

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2020 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54140000	EP 00001141	07/10/2020	P100065	PAPERCUT SOFTWARE FY21		3,413.80	MW
Vendor Total:									3,413.80	
091462	MCCOTTER, CATHERINE H	610	24310203	EP 00001142	07/10/2020	REIMB0720	Ice Hockey Banquet Supplies		140.95	MW
Vendor Total:									140.95	
052004	THE HUNTINGTON NATIONAL	310	57410920	EP 00001143	07/10/2020	23294	2020 SCH BOND ADMIN FEE		500.00	MW
052004	THE HUNTINGTON NATIONAL	310	57410917	EP 00001143	07/10/2020	22961	2017 BLD/SITE BOND ADMIN FEE		500.00	MW
Vendor Total:									1,000.00	
016428	EBC INC	110	24510018	EP 00001144	07/10/2020	2205/2001140	PAYROLL		902.01	MW
016428	EBC INC	110	24510018	EP 00001144	07/10/2020	2210/2001140	PAYROLL		3,766.63	MW
Vendor Total:									4,668.64	
101208	ALVES, JENNIFER	110	53220000	EP 00001145	07/10/2020	TEP2020	TEP Online Workshop		483.77	MW
Vendor Total:									483.77	
003362	ARAMARK SERVICES INC	250	53150005	EP 00001146	07/10/2020	KC00962702	MGMT FEE JUNE 2020		446.78	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001146	07/10/2020	KC00962702	DIRECT NON-FOOD JUNE 2020		1,676.49	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001146	07/10/2020	KC00962702	ADMIN FEE JUNE 2020		3,564.19	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001146	07/10/2020	KC00962702	LABOR JUNE 2020		26,156.71	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001146	07/10/2020	KC00962702	FOOD/APP CR/REBATES JUNE 2020		15,093.95	MW
Vendor Total:									46,938.12	
092020	CARSON, CINDY	110	53220000	EP 00001147	07/10/2020	TEP2020A	TEP Online Class		500.00	MW
Vendor Total:									500.00	
100531	FINNERAN, DANA	110	53220000	EP 00001148	07/10/2020	TEP2020	TEP - Sphero EDU		500.00	MW
Vendor Total:									500.00	
090709	LAW, KATHERINE	110	53220000	EP 00001149	07/10/2020	TEP2020A	TEP - Online Workshop		308.05	MW
Vendor Total:									308.05	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001150	07/10/2020	2006034	COOLING TWR REPAIRS	P2000082	1,584.99	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001150	07/10/2020	2006056	LEAK REPAIR IN COIL	P2000082	225.60	MW
Vendor Total:									1,810.59	
101028	VAN NOSTRAND, SHAHENDA	110	53220000	EP 00001151	07/10/2020	TEP2020A	TEP Online Workshop		495.55	MW
Vendor Total:									495.55	
100708	WOLCOTT, KARA	110	53220000	EP 00001152	07/10/2020	TEP2020	TEP - Online Class		154.00	MW
Vendor Total:									154.00	
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571278	COPIER MAINT/OVERAGE JULY		2.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571278	COPIER MAINT/OVERAGE JULY		7.33	MW

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003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		50.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		19.41	MW
003331	APPLIED IMAGING	230	54121000	EP 00001153	07/24/2020	1571279	COPIER MAINT/OVERAGES		58.87	MW
003331	APPLIED IMAGING	230	54121000	EP 00001153	07/24/2020	1569385	COPIER MAINT/OVERAGE JULY		7.22	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1569385	COPIER MAINT/OVERAGE JULY		70.14	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		353.25	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1569385	COPIER MAINT/OVERAGE JULY		45.15	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		106.75	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		89.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		159.95	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		151.76	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		30.96	MW
003331	APPLIED IMAGING	230	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		58.90	MW
003331	APPLIED IMAGING	230	54121000	EP 00001153	07/24/2020	1569385	COPIER MAINT/OVERAGE JULY		7.21	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		28.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00001153	07/24/2020	1571279	COPIER MAIT/OVERAGE 6/30		7.23	MW
Vendor Total:									1,255.67	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001154	07/24/2020	1384	CIMS HISTORY HOSTING FY21		7,100.00	MW
Vendor Total:									7,100.00	
100433	FRANKOWIAK, JENNIFER	110	55110000	EP 00001155	07/24/2020	REIMB072420	Zoom subscrip reimbursement		15.89	MW
Vendor Total:									15.89	
100725	TOMASZEWSKI, JACQUELINE	110	55110000	EP 00001156	07/24/2020	REIMBZOOM0720	ZOOM SUBSCRIPT 7/21-8/20/20		15.89	MW
100725	TOMASZEWSKI, JACQUELINE	110	55110000	EP 00001156	07/24/2020	REIMB072420	Screencastify Reimb		29.00	MW
Vendor Total:									44.89	
016428	EBC INC	110	24510018	EP 00001157	07/24/2020	2205/2001150	PAYROLL		902.01	MW
016428	EBC INC	110	24510018	EP 00001157	07/24/2020	2210/2001150	PAYROLL		3,766.63	MW
Vendor Total:									4,668.64	
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00001158	07/24/2020	15815	CONSULTANT - WBHS PH 3		5,949.94	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001158	07/24/2020	15815	REIMBURSIBLES - WBHS PH 3		250.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001158	07/24/2020	15815	ARCHITECT - WBHS PH 3		6,256.75	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001158	07/24/2020	15816	REIMBURSIBLES - NEW MS		148.26	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001158	07/24/2020	15817	ARCHITECT FEE - OLMS		1,792.20	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001158	07/24/2020	15816	ARCHITECT - NEW MS		15,278.40	MW
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00001158	07/24/2020	15818	TECH CONSULTANT -		10,463.77	MW

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								Vendor Total:	40,139.32	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001159	07/24/2020	2006059	WATER COIL LEAK REPAIR	P2000082	489.10	MW
								Vendor Total:	489.10	
016428	EBC INC	110	24510018	EP 00001160	08/07/2020	2205/2001160	PAYROLL		902.01	MW
016428	EBC INC	110	24510018	EP 00001160	08/07/2020	2210/2001160	PAYROLL		3,766.63	MW
								Vendor Total:	4,668.64	
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00001161	08/07/2020	15730	TECH CONSULTING - DISTRICT		18,164.23	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001161	08/07/2020	15729	REIMBURSIBLES - NEW MS		3,565.65	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001161	08/07/2020	15729	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001161	08/07/2020	15727	REIMBURSIBLES - WBHS PH 3		11.51	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001161	08/07/2020	15727	ARCHITECT - WBHS PH 3		6,256.76	MW
100048	FRENCH ASSOCIATES INC	450	56228001	EP 00001161	08/07/2020	15728	ARCHITECT - GRETCHKO		1,454.62	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00001161	08/07/2020	15727	CIVIL CONSULTANT-WBHS PH 3		3,100.85	MW
								Vendor Total:	47,832.01	
101053	MATTSON, KELLI JO	110	53220000	EP 00001162	08/07/2020	TEP2021	TEP - Unconventional Classroom		53.62	MW
								Vendor Total:	53.62	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001163	08/07/2020	MLG073020	MLG JULY 2020		95.45	MW
								Vendor Total:	95.45	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001164	08/07/2020	666758100	CUSTODIAL SUPPLIES FOR	P2100029	1,221.66	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001164	08/07/2020	666758400	CUSTODIAL SUPPLIES FOR	P2100026	365.24	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001164	08/07/2020	666757600	CUSTODIAL SUPPLIES FOR WBHS	P2100033	2,849.37	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001164	08/07/2020	666757900	CUSTODIAL SUPPLIES FOR	P2100031	1,012.94	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001164	08/07/2020	666757700	CUSTODIAL SUPPLIES FOR	P2100028	1,518.44	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001164	08/07/2020	666757800	CUSTODIAL SUPPLIES FOR OLM	P2100030	1,341.48	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001164	08/07/2020	666758300	CUSTODIAL SUPPLIES FOR	P2100024	858.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001164	08/07/2020	666758200	CUSTODIAL SUPPLIES FOR ACS	P2100032	400.62	MW
								Vendor Total:	9,567.91	
102055	SACKS, JESSE	110	55110000	EP 00001165	08/07/2020	REIMB080720	REIMB.INSTRUMENTALIST		188.00	MW
								Vendor Total:	188.00	
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001166	08/07/2020	2007001	RM 212/DRAIN LINE & FILTERS	P2100035	235.00	MW
								Vendor Total:	235.00	
095517	TAYLOR, JIANNA LYNN	110	53220000	EP 00001167	08/07/2020	TEP2021	TEP - Anti Racist Workshop		81.20	MW
								Vendor Total:	81.20	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101193	VALENTINE, MICHELLE RENEE	110	53220000	EP 00001168	08/07/2020	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
003331	APPLIED IMAGING	230	54121000	EP 00001169	08/21/2020	1583920	COPIER CONTRACT/OVERAGES		8.21	MW
003331	APPLIED IMAGING	110	54121000	EP 00001169	08/21/2020	1583920	COPIER CONTRACT/OVERAGES		44.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00001169	08/21/2020	1583920	COPIER CONTRACT/OVERAGE		77.34	MW
003331	APPLIED IMAGING	230	54121000	EP 00001169	08/21/2020	1583920	COPIER CONTRACT/OVERAGES		8.22	MW
Vendor Total:									138.03	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001170	08/21/2020	KC00964443	FOOD/OTH CR/REBATES JULY		8,968.04	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001170	08/21/2020	KC00964443	MGMT FEE		249.57	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001170	08/21/2020	KC00964443	LABOR JULY		16,137.81	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001170	08/21/2020	KC00964443	ADMIN FEE		1,996.61	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001170	08/21/2020	KC00964443	DIRECT NON-FOOD		1,373.90	MW
Vendor Total:									28,725.93	
100054	AUTO WARES GROUP	110	54110000	EP 00001171	08/21/2020	274367657	POLE BARN LIGHTING REPAIRS		17.58	MW
Vendor Total:									17.58	
087876	FARRINGTON, Wafa	110	55110013	EP 00001172	08/21/2020	REIMB082120	Book reimbursement		50.40	MW
Vendor Total:									50.40	
100531	FINNERAN, DANA	110	55110013	EP 00001173	08/21/2020	REIMB082120	Reimb for book		15.63	MW
Vendor Total:									15.63	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001174	08/21/2020	SVCJULY2020	July 2020 invoice		815.30	MW
Vendor Total:									815.30	
100433	FRANKOWIAK, JENNIFER	110	55110013	EP 00001175	08/21/2020	REIMB082120	Reimb for Book		30.02	MW
Vendor Total:									30.02	
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001176	08/21/2020	15904	REIMBURSIBLES-NEW MS		1,500.00	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001176	08/21/2020	15904	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	450	56228001	EP 00001176	08/21/2020	15903	HVAC ARCHITECT-WBHS PH3		13,491.50	MW
Vendor Total:									30,269.89	
091462	MCCOTTER, CATHERINE H	250	24710011	EP 00001177	08/21/2020	REFNUTRITION	LUNCH ACCT REFUND-S		127.40	MW
Vendor Total:									127.40	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666992800	CUSTODIAL SUPPLIES FOR ACS P2100032		51.30	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666992801	CUSTODIAL SUPPLIES FOR ACS P2100032		28.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666993000	CUSTODIAL SUPPLIES FOR P2100024		124.78	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666993001	CUSTODIAL SUPPLIES FOR P2100024		28.35	MW

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038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666992400	CUSTODIAL SUPPLIER FOR	P2100027	94.61	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666758301	CUSTODIAL SUPPLIES FOR	P2100024	191.17	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666992600	CUSTODIAL SUPPLIES FOR OLM	P2100030	79.18	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666992300	CUSTODIAL SUPPLIES FOR	P2100028	201.79	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666992200	CUSTODIAL SUPPLIES FOR WBHS	P2100033	372.57	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666992500	CUSTODIAL SUPPLIES FOR	P2100029	139.07	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666992900	CUSTODIAL SUPPLIES FOR	P2100026	98.87	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666992901	CUSTODIAL SUPPLIES FOR	P2100026	28.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001178	08/21/2020	666758401	CUSTODIAL SUPPLIES FOR	P2100026	474.16	MW
Vendor Total:									1,912.55	
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001179	08/21/2020	2006036	BOILER ROOM RESET OVERLOAD	P2100035	1,603.02	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001179	08/21/2020	2007023	PRINCIPAL OFFICE UNIT REP	P2100035	164.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001179	08/21/2020	2007029	ROOF COND CHEMISTRY RM	P2100035	860.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001179	08/21/2020	2007032	WATER HEATER VALVE REPLAC	P2100035	394.69	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001179	08/21/2020	2006009	MINI SPLIT INSTALL PER QUOTE		9,655.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001179	08/21/2020	2007033	ROOM 10B LEAKY VALVE	P2100037	235.00	MW
Vendor Total:									12,912.71	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001180	08/21/2020	607521	UNL W/ETHANOL DELIVERY		1,793.86	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001180	08/21/2020	607522	DIESEL FUEL DELIVERY		1,373.98	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001180	08/21/2020	607556	DIESEL FUEL DELIVERY		9,219.75	MW
Vendor Total:									12,387.59	
016428	EBC INC	110	24510018	EP 00001181	08/21/2020	2205/2001170	PAYROLL		902.01	MW
016428	EBC INC	110	24510018	EP 00001181	08/21/2020	2210/2001170	PAYROLL		3,766.63	MW
Vendor Total:									4,668.64	
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		13.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		13.13	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		87.57	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		11.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		7.96	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		16.97	MW
003331	APPLIED IMAGING	230	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		34.63	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		207.77	MW
003331	APPLIED IMAGING	230	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		34.63	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		0.02	MW

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003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1591332	COPIER CHARGES/MAINT		3.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		206.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		2.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1591332	COPIER CHARGES/MAINT		0.43	MW
Vendor Total:									641.39	
100054	AUTO WARES GROUP	110	54120000	EP 00001183	09/04/2020	274368509	3 GAL/MINI BULB		42.97	MW
Vendor Total:									42.97	
101238	EARLEY, LISA M	110	53220000	EP 00001184	09/04/2020	TEP2021	TEP - Workshop		199.00	MW
Vendor Total:									199.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001185	09/04/2020	SVCAUG2020	Aug 2020		1,150.63	MW
Vendor Total:									1,150.63	
091386	MATTISE, LEAH M	610	24310896	EP 00001186	09/04/2020	REIMB090420	PR SEARCH GRAD GIFT		35.00	MW
Vendor Total:									35.00	
038511	O T FOR KIDS INC	110	53131000	EP 00001187	09/04/2020	JUNEAUG2020A	ESY SVCS SUMMER 2020		986.00	MW
Vendor Total:									986.00	
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001188	09/04/2020	2007045	DUCT BOOSTER OUTSIDE CONF P2100040		1,736.24	MW
Vendor Total:									1,736.24	
096763	WOWK, LAURA	110	55110005	EP 00001189	09/04/2020	REIMB090420	REIMB-WEBCAM		104.99	MW
Vendor Total:									104.99	
016428	EBC INC	110	24510018	EP 00001190	09/04/2020	2205/2001180	PAYROLL		902.01	MW
016428	EBC INC	110	24510018	EP 00001190	09/04/2020	2210/2001180	PAYROLL		4,522.91	MW
Vendor Total:									5,424.92	
092308	NEWMAN, JENNIFER A	110	41990002	EP 00001191	09/11/2020	CHROMEBOOK	Refund WILLIAM AND EMMA		50.00	MW
Vendor Total:									50.00	
102831	ACTON, SUSAN	110	24911130	EP 00001192	09/18/2020	REIMB091820	ART MATERIALS-GRANT REIMB		274.76	MW
Vendor Total:									274.76	
003331	APPLIED IMAGING	110	54121000	EP 00001193	09/18/2020	1602001	COPIER MIINT/OVERAGES		62.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00001193	09/18/2020	1602001	COPIER MAINT/OVERAGES		144.28	MW
003331	APPLIED IMAGING	230	54121000	EP 00001193	09/18/2020	1602001	COPIER MAINT/OVERAGES		11.83	MW
003331	APPLIED IMAGING	230	54121000	EP 00001193	09/18/2020	1602001	COPIER MAINT/OVERAGES		11.82	MW
Vendor Total:									230.47	
003362	ARAMARK SERVICES INC	250	55640000	EP 00001194	09/18/2020	KC00966073	DIRECT NONFOOD AUGUST		1,523.73	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001194	09/18/2020	KC00966073	ADMIN FEE AUGUST		1,610.55	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	53150001	EP 00001194	09/18/2020	KC00966073	LABOR AUGUST		16,117.45	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001194	09/18/2020	KC00966073	MGMT FEE AUGUST		201.11	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001194	09/18/2020	KC00966073	FOOD/CREDITS/REBATES AUGUST		3,917.64	MW
Vendor Total:									23,370.48	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001195	09/18/2020	11491	FY20-21 DOWN PAYMENT	P2100102	4,910.92	MW
Vendor Total:									4,910.92	
102832	FALENSKI, BRIDGET	110	53220000	EP 00001196	09/18/2020	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
100048	FRENCH ASSOCIATES INC	470	56227006	EP 00001197	09/18/2020	15993	TRAFFIC CONSULTANT - ABBOTT		2,935.53	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001197	09/18/2020	15992	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001197	09/18/2020	15994	ARCHITECT - NEW MS		3,584.40	MW
100048	FRENCH ASSOCIATES INC	450	56228001	EP 00001197	09/18/2020	15991	ARCHITECT - ROOF - WBHS		27,064.24	MW
100048	FRENCH ASSOCIATES INC	470	56227006	EP 00001197	09/18/2020	15992	SPEC CONSULTANT - NEW MS		749.99	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001197	09/18/2020	15992	REIMBURSIBLES - NEW MS		32.72	MW
100048	FRENCH ASSOCIATES INC	470	56222006	EP 00001197	09/18/2020	15995	TECHNOLOGY CONSULTANT		14,889.09	MW
Vendor Total:									64,534.36	
089970	KARMO, SUZAN N	110	53220000	EP 00001198	09/18/2020	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001199	09/18/2020	AUGUST2020	DISTRICT PHYSICAL THERAPY	P2100052	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001199	09/18/2020	AUGUST2020	SHEIKO ASD	P2100052	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001199	09/18/2020	AUGUST2020	SHEIKO	P2100052	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001199	09/18/2020	AUGUST2020	SCOTCH ECSE	P2100052	1,348.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001199	09/18/2020	AUGUST2020	SCOTCH 0-3 EARLY	P2100052	1,984.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001199	09/18/2020	AUGUST2020	GRETCHKO	P2100052	775.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001199	09/18/2020	AUGUST2020	OLMS/ABBOTT ASD	P2100052	31.00	MW
Vendor Total:									4,262.50	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001200	09/18/2020	666758402	CUSTODIAL SUPPLIES FOR	P2100026	402.62	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001200	09/18/2020	666758302	CUSTODIAL SUPPLIES FOR	P2100024	452.35	MW
Vendor Total:									854.97	
038511	O T FOR KIDS INC	110	53131002	EP 00001201	09/18/2020	JUNEAUG2020	SCOTCH ECSE	P2100068	3,581.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	ROOSEVELT	P2100068	203.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	JUNEAUG2020	NON PUBLIC	P2100068	43.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	DOHERTY ASD	P2100068	865.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	OT SERVICES DOHERTY SY 2020-21	P2100068	638.00	MW

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038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	JUNEAUG2020	GRETCHKO	P2100068	493.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	SHEIKO ASD	P2100068	309.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	ABBOTT	P2100068	420.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	SHEIKO	P2100068	2,798.50	MW
Vendor Total:									9,352.50	
102055	SACKS, JESSE	610	24310719	EP 00001202	09/18/2020	REIMB091420	REIMBURSEMENT-BAND DAY		406.93	MW
Vendor Total:									406.93	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001203	09/18/2020	2008025	RESTORE 7A POWER TO UNIT	P2100037	117.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001203	09/18/2020	2008026	CAFETERIA AIR HANDLER	P2100034	94.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001203	09/18/2020	2008019	OFFICE/RMS 307 & 305	P2100041	188.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001203	09/18/2020	2008029	INSTALL 3 DRINKING FOUNTAINS	P2100041	1,797.78	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001203	09/18/2020	2006058	REPLACE VFD ON SUPPLY FAN	P2100038	2,814.31	MW
Vendor Total:									5,011.59	
095373	STURGILL, CHRISTEN	610	24310211	EP 00001204	09/18/2020	REIMB0920	Golf-Girls Supplies		21.16	MW
Vendor Total:									21.16	
016428	EBC INC	110	24510018	EP 00001205	09/18/2020	2205/2001190	PAYROLL		902.01	MW
016428	EBC INC	110	24510018	EP 00001205	09/18/2020	2210/2001190	PAYROLL		4,522.91	MW
Vendor Total:									5,424.92	
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHG		271.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHG		26.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHG		298.33	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHG		296.20	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHG		324.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHG		6.31	MW
003331	APPLIED IMAGING	230	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHGS		50.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHG		588.72	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHG		303.44	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHG		163.14	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1607450	COPIER MAINT/MTHLY CHGS		146.17	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1607450	COPIER MAINT/MTHLY CHGS		9.70	MW
003331	APPLIED IMAGING	230	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHGS		50.57	MW
003331	APPLIED IMAGING	110	54120000	EP 00001206	10/02/2020	1607450	COPIER MAINT/MTHLY CHGS		3.50	MW
003331	APPLIED IMAGING	110	54121000	EP 00001206	10/02/2020	1605685	COPIER MAINT/MTHLY CHG		238.81	MW
Vendor Total:									2,778.11	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100054	AUTO WARES GROUP	110	54120000	EP 00001207	10/02/2020	274369951	LAWN MOWER BATTERY		160.00	MW
100054	AUTO WARES GROUP	110	54130000	EP 00001207	10/02/2020	274370661	OIL FILTER FOR TRUCK 15		68.40	MW
Vendor Total:									228.40	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001208	10/02/2020	11517	K-5 Science Kits		9,821.90	MW
Vendor Total:									9,821.90	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	GRETCHKO LEVEL MUSIC	P2100089	787.73	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	SCOTCH LEVEL MUSIC	P2100089	517.50	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001209	10/02/2020	29151	SCOTCH ECSE MUSIC	P2100089	1,620.89	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	SHEIKO CI MUSIC	P2100089	534.86	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	ABBOTT AI MUSIC	P2100089	616.58	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	WBHS CI MUSCI	P2100089	349.80	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	WBHS AI MUSIC	P2100089	349.80	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	DOHERTY AI MUSIC	P2100089	305.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	SHEIKO AI MUSIC	P2100089	534.86	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	ABBOTT CI MUSIC	P2100089	616.58	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	ROOSEVELT STEPS MUSIC	P2100089	787.73	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	WBTC MUSIC	P2100089	407.42	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001209	10/02/2020	29151	DOHERTY CI MUSIC	P2100089	305.00	MW
Vendor Total:									7,733.75	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001210	10/02/2020	SVCSEPT2020	September 2020		1,578.00	MW
Vendor Total:									1,578.00	
088097	FRAYLICK, NICHOLAS	110	54140000	EP 00001211	10/02/2020	REIMBSWIMFY21	Software Maint- Swim 2020-21		20.00	MW
Vendor Total:									20.00	
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001212	10/02/2020	JULY2020	SCOTCH 0-3 EARLY	P2100052	1,581.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001212	10/02/2020	JULY2020	SCOTCH ECSE	P2100052	1,263.25	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001212	10/02/2020	JULY2020	DISTRICT PHYSICAL THERAPY	P2100052	426.25	MW
Vendor Total:									3,270.50	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001213	10/02/2020	666993002	GLOVES	P2100024	96.24	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001213	10/02/2020	666992802	GLOVES	P2100032	96.24	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001213	10/02/2020	666992501	GLOVES	P2100029	96.24	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001213	10/02/2020	666992902	GLOVES	P2100026	96.24	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001213	10/02/2020	666992301	GLOVES	P2100028	96.24	MW
Vendor Total:									481.20	
102055	SACKS, JESSE	110	57410002	EP 00001214	10/02/2020	REIMB100220	REIMB-MSBOA 2021ALLSTATE		135.00	MW

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								Vendor Total:	135.00	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001215	10/02/2020	2008028	DRINKING FOUNTAIN/WATER	P2100037	1,491.02	MW
								Vendor Total:	1,491.02	
095373	STURGILL, CHRISTEN	110	57410000	EP 00001216	10/02/2020	REIMBFEEES0920	Fees League Evergreen		60.00	MW
								Vendor Total:	60.00	
016428	EBC INC	110	24510018	EP 00001217	10/02/2020	2205/2001200	PAYROLL		1,152.01	MW
016428	EBC INC	110	24510018	EP 00001217	10/02/2020	2210/2001200	PAYROLL		5,582.91	MW
								Vendor Total:	6,734.92	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001218	10/16/2020	KC00967936	FOOD COST/REBATES/CR SEPT		47,545.54	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001218	10/16/2020	KC00967936	MGMT FEE SEPT		693.57	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001218	10/16/2020	KC00967936	DIRECT NONFOOD SEPT		4,612.52	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001218	10/16/2020	KC00967936	LABOR SEPT		33,495.77	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001218	10/16/2020	KC00967936	ADMIN FEE SEPT		5,556.79	MW
								Vendor Total:	91,904.19	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001219	10/16/2020	1451	SOFTWARE SUPPORT SEPT 2020		43.75	MW
								Vendor Total:	43.75	
087835	EVOLA, JACQUELINE M	110	55110005	EP 00001220	10/16/2020	REIMB101620	REIMB:MMEFALLCONF-		90.00	MW
								Vendor Total:	90.00	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001221	10/16/2020	29166	DOHERTY CI MUSIC	P2100089	1,037.19	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001221	10/16/2020	29150	SCOTCH ECSE GYM	P2100088	1,142.38	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001221	10/16/2020	29152	SCOTCH ECSE GYM	P2100088	882.09	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001221	10/16/2020	29167	SCOTCH ECSE GYM	P2100088	869.95	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29167	SHEIKO CI GYM	P2100088	490.24	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	SHEIKO CI GYM	P2100088	490.24	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	ABBOTT CI	P2100090	286.56	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001221	10/16/2020	29166	WBTC MUSIC	P2100089	63.78	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	SCOTCH LEVEL	P2100090	610.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	SCOTCH LEVEL	P2100090	610.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29167	DOHERTY AI GYM	P2100088	674.17	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29150	DOHERTY AI GYM	P2100088	358.54	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29150	WBHS AI GYM	P2100088	391.88	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	DOHERTY AI GYM	P2100088	658.60	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	WBHS AI GYM	P2100088	91.61	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29167	SHEIKO AI GYM	P2100088	909.50	MW

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052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	SHEIKO AI GYM	P2100088	309.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001221	10/16/2020	29166	ROOSEVELT STEPS MUSIC	P2100089	1,303.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	ROOSEVELT STEPS	P2100090	350.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	ROOSEVELT STEPS	P2100090	270.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	DOHERTY AI ART	P2100090	379.58	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001221	10/16/2020	29166	SHEIKO AI MUSIC	P2100089	1,216.36	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	DOHERTY AI ART	P2100090	279.59	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29150	WBHS CI GYM	P2100088	391.88	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	WBHS CI GYM	P2100088	91.61	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	ABBOTT CI	P2100090	186.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	WBTC	P2100090	1,485.42	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	WBTC	P2100090	1,642.93	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29167	ABBOTT AI GYM	P2100088	9.90	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29150	ABBOTT AI GYM	P2100088	391.87	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	ABBOTT AI GYM	P2100088	9.90	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001221	10/16/2020	29166	DOHERTY AI MUSIC	P2100089	526.58	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	DOHERTY CI ART	P2100090	279.58	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001221	10/16/2020	29166	WBHS AI MUSIC	P2100089	159.57	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	GRETCHKO LEVEL	P2100090	350.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	GRETCHKO LEVEL	P2100090	270.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	DOHERTY CI ART	P2100090	379.58	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	SHEIKO AI	P2100090	587.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	SHEIKO AI	P2100090	587.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29167	DOHERTY CI GYM	P2100088	1,096.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29150	DOHERTY CI GYM	P2100088	358.54	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	DOHERTY CI GYM	P2100088	696.82	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001221	10/16/2020	29166	WBHS CI MUSCI	P2100089	319.14	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001221	10/16/2020	29149	SCOTCH ESCE	P2100090	559.17	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001221	10/16/2020	29166	SHEIKO CI MUSIC	P2100089	638.27	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001221	10/16/2020	29164	SCOTCH ESCE	P2100090	659.17	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	SHEIKO CI	P2100090	375.38	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	WBHS AI	P2100090	186.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	SHEIKO CI	P2100090	375.38	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	WBHS AI	P2100090	386.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	ABBOTT AI	P2100090	286.56	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	ABBOTT AI	P2100090	186.56	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29167	ROOSEVELT STEPS	P2100088	608.74	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	ROOSEVELT STEPS	P2100088	820.88	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001221	10/16/2020	29166	SCOTCH LEVEL MUSIC	P2100089	414.88	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001221	10/16/2020	29166	SCOTCH ECSE MUSIC	P2100089	3,191.36	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29164	WBHS CI	P2100090	386.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001221	10/16/2020	29149	WBHS CI	P2100090	186.56	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29167	SCOTCH LEVEL	P2100088	450.35	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29150	SCOTCH LEVEL	P2100088	286.79	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	SCOTCH LEVEL	P2100088	450.35	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29167	ABBOTT CI GYM	P2100088	9.90	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29150	ABBOTT CI GYM	P2100088	391.87	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	ABBOTT CI GYM	P2100088	9.90	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001221	10/16/2020	29166	GRETCHKO LEVEL MUSIC	P2100089	808.48	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29167	GRETCHKO LEVEL	P2100088	127.67	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	GRETCHKO LEVEL	P2100088	127.67	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29167	WBTC GYM	P2100088	358.33	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29150	WBTC GYM	P2100088	995.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001221	10/16/2020	29152	WBTC GYM	P2100088	358.33	MW
Vendor Total:									37,132.50	
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001222	10/16/2020	16091	REIMBURSIBLES - WBHS PH 3		46.00	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001222	10/16/2020	16091	ARCHITECT - WBHS PH 3		5,631.08	MW
100048	FRENCH ASSOCIATES INC	470	56227006	EP 00001222	10/16/2020	16091	SPEC CONSULTANT - WBHS PH 3		5,504.53	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001222	10/16/2020	16119	TECHNOLOGY CONSULTANT		10,835.78	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001222	10/16/2020	16092	REIMBURSIBLES - NEW MS		23.00	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001222	10/16/2020	16092	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001222	10/16/2020	16093	ARCHITECT - OLMS		4,480.50	MW
Vendor Total:									41,799.28	
091318	MARSHALL, MOLLY E	110	53220000	EP 00001223	10/16/2020	TEP2021	TEP - Online Workshop		83.17	MW
091318	MARSHALL, MOLLY E	610	24310748	EP 00001223	10/16/2020	REIMB101620	REIMB-PLANTS FOR ZEN GARDEN		272.94	MW
Vendor Total:									356.11	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666992601	CUSTODIAL SUPPLIES FOR OLMS	P2100030	124.59	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666992302	CUSTODIAL SUPPLIES FOR	P2100028	101.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	667667000	CUSTODIAL SUPPLIES FOR	P2100031	242.49	MW

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038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666992202	NITRILE GLOVES	P2100033	80.80	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666757901	CUSTODIAL SUPPLIES FOR	P2100031	78.18	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666758101	CUSTODIAL SUPPLIES FOR	P2100029	104.24	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	667667500	CUSTODIAL SUPPLIES FOR	P2100029	134.45	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	667668000	CUSTODIAL SUPPLIES FOR	P2100026	516.43	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666992201	CUSTODIAL SUPPLIES FOR WBHS	P2100033	96.24	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	667666800	CUSTODIAL SUPPLIES FOR WBHS	P2100033	429.60	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666992502	CUSTODIAL SUPPLIES FOR	P2100029	101.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666992903	CUSTODIAL SUPPLIES FOR	P2100026	101.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666758001	CUSTODIAL SUPPLIER FOR	P2100027	104.24	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666992401	CUSTODIAL SUPPLIER FOR	P2100027	80.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	667667300	CUSTODIAL SUPPLIER FOR	P2100027	156.84	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	667667700	CUSTODIAL SUPPLIES FOR	P2100024	506.39	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666992402	NITRILE GLOVES	P2100027	101.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	667667301	CUSTODIAL SUPPLIER FOR	P2100027	3.23	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	667667302	NITRILE GLOVES	P2100027	32.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666758201	CUSTODIAL SUPPLIES FOR ACS	P2100032	26.06	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	667668200	CUSTODIAL SUPPLIES FOR ACS	P2100032	244.85	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666993003	CUSTODIAL SUPPLIES FOR	P2100024	101.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001224	10/16/2020	666992803	CUSTODIAL SUPPLIES FOR ACS	P2100032	101.00	MW
Vendor Total:									3,566.91	
100229	PHILLEO, JENNIFER	110	53210000	EP 00001225	10/16/2020	MLG091820	HOME VISITS 09/20		41.40	MW
Vendor Total:									41.40	
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001226	10/16/2020	2009014	TECH OFFICE REPAIRS	P2100040	636.76	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00001226	10/16/2020	2002018	WALK IN COOLER WBHS	P2100046	389.13	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00001226	10/16/2020	2009012	ROOMS 17/18/10	P2100042	211.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001226	10/16/2020	2008031	MULTIPLE ROOM HVAC REPAIRS	P2100041	1,341.62	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001226	10/16/2020	2008040	ROOM 500 THERMOSTAT	P2100038	774.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001226	10/16/2020	2009017	ROOM 31 CONDENSER	P2100036	117.50	MW
Vendor Total:									3,471.01	
094997	SORGEN, KAREN	610	24310770	EP 00001227	10/16/2020	REIMB101620	REIMB-POP & WATER-STAFF		37.15	MW
Vendor Total:									37.15	
091562	TIANEN, JENNIFER M	610	24310772	EP 00001228	10/16/2020	REIMB101620	REIMB-HALLOWEEN DECOR		260.73	MW
Vendor Total:									260.73	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016428	EBC INC	110	24510018	EP 00001229	10/16/2020	2205/2001210	PAYROLL		1,152.01	MW
016428	EBC INC	110	24510018	EP 00001229	10/16/2020	2210/2001210	PAYROLL		5,582.91	MW
Vendor Total:									6,734.92	
101208	ALVES, JENNIFER	110	53120000	EP 00001230	10/30/2020	REIMB103020	Reimb for Canvas Trng		170.00	MW
Vendor Total:									170.00	
003331	APPLIED IMAGING	110	54120000	EP 00001231	10/30/2020	1625751	COPIER MAINT/OVERAGES		4.49	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		11.81	MW
003331	APPLIED IMAGING	110	54120000	EP 00001231	10/30/2020	162571	COPIER MAINT/OVERAGE		4.49	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		386.24	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1625751	COPIER MAINT/OVERAGES		10.75	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	162571	COPIER MAINT/OVERAGE		10.75	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1625751	COPIER MAINT/OVERAGES		149.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	162571	COPIER MAINT/OVERAGES		149.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		616.22	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		378.41	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1618895	COPIER MAINT/OVERAGES		49.32	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		257.96	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1618895	COPIER MAINT/OVERAGES		109.13	MW
003331	APPLIED IMAGING	230	54121000	EP 00001231	10/30/2020	1618895	COPIER MAINT/OVERAGES		9.30	MW
003331	APPLIED IMAGING	230	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		42.99	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		595.65	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		459.89	MW
003331	APPLIED IMAGING	230	54121000	EP 00001231	10/30/2020	1618895	COPIER MAINT/OVERAGES		9.29	MW
003331	APPLIED IMAGING	230	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		42.99	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		370.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00001231	10/30/2020	1624556	COPIER MAINT/OVERAGES		270.30	MW
Vendor Total:									3,940.15	
085418	AVERY, AARON J	110	55110000	EP 00001232	10/30/2020	REIMB103020	REIMBURSEMENT INK		91.98	MW
Vendor Total:									91.98	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001233	10/30/2020	11541	PARTIAL SCIENCE KIT BILLING	P2100123	7,381.55	MW
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001233	10/30/2020	11346	Year 3 of 3 for elementary and	P2100123	28,907.42	MW
Vendor Total:									36,288.97	
101111	ESSIG, NOELLE K	610	24310764	EP 00001234	10/30/2020	REIMB103020	REIMB - BOOKS & POSTER		70.00	MW
101111	ESSIG, NOELLE K	110	55110000	EP 00001234	10/30/2020	REIMB103020	REIMB-BOOKS&POSTER		50.20	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									120.20	
052020	FAR CONSERVATORY OF	110	53135000	EP 00001235	10/30/2020	29165	OCT DANCE THERAPY	P2100133	358.54	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001235	10/30/2020	29165	OCT DANCE THERAPY	P2100133	433.76	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001235	10/30/2020	29165	OCT DANCE THERAPY	P2100133	286.78	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001235	10/30/2020	29165	OCT DANCE THERAPY	P2100133	1,195.01	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001235	10/30/2020	29165	OCT DANCE THERAPY	P2100133	391.87	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001235	10/30/2020	29165	OCT DANCE THERAPY	P2100133	358.54	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001235	10/30/2020	29165	OCT DANCE THERAPY	P2100133	391.87	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001235	10/30/2020	29165	OCT DANCE THERAPY	P2100133	433.76	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001235	10/30/2020	29165	OCT DANCE THERAPY	P2100133	1,342.37	MW
Vendor Total:									5,192.50	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001236	10/30/2020	SVCOCT2020	9/28-10/25 Invoice		1,841.00	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001236	10/30/2020	SVCPREP1020	4483 Enrollment Report		3,000.00	MW
Vendor Total:									4,841.00	
100916	JOYNT, MIRANDA	110	53120000	EP 00001237	10/30/2020	REIMB103020	Reimb Canvas Courses		340.00	MW
Vendor Total:									340.00	
090447	KRAUSER, LINDSY	110	53120000	EP 00001238	10/30/2020	REIMB103020	Reimb for Canvas Trng Class		170.00	MW
Vendor Total:									170.00	
102863	LUBIS, CATHERINE ASHLEY	110	55210000	EP 00001239	10/30/2020	REIMB103020	RAZ KIDS SUPSCRIPTION		115.45	MW
Vendor Total:									115.45	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001240	10/30/2020	SEPT2020	ABBOTT	P2100125	124.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001240	10/30/2020	SEPT2020	LAKER ONLINE MS	P2100125	325.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001240	10/30/2020	SEPT2020	SHEIKO ASD	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001240	10/30/2020	SEPT2020	PT SERVICES SY 2020 2021 DOHER	P2100125	434.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001240	10/30/2020	SEPT2020	ROOSEVELT	P2100125	263.50	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001240	10/30/2020	SEPT2020	SCOTCH ECSE	P2100125	821.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001240	10/30/2020	SEPT2020	SHEIKO	P2100125	139.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001240	10/30/2020	SEPT2020	SCOTCH 0-3	P2100125	1,365.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001240	10/30/2020	SEPT2020	SCOTCH	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001240	10/30/2020	SEPT2020	LAKER ONLINE ELEMENTARY	P2100125	759.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001240	10/30/2020	SEPT2020	GRETCHKO	P2100125	279.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001240	10/30/2020	SEPT2020	DOHERTY ASD	P2100125	155.00	MW
Vendor Total:									4,758.50	
102856	MASSIE, BREANNE	110	53220000	EP 00001241	10/30/2020	TEP2021	TEP - Racial Justice Workshop		54.67	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	54.67
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001242	10/30/2020	MLG092920	MLG SEPTEMBER 2020		97.75	MW
									Vendor Total:	97.75
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	667668201	WET MOP	P2100032	6.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	667667701	CUSTODIAL SUPPLIES FOR	P2100024	70.84	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	668151200	CUSTODIAL SUPPLIES FOR	P2100024	160.39	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	667667303	GLOVES	P2100027	48.42	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	668151000	CUSTODIAL SUPPLIER FOR	P2100027	235.70	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	668151401	CUSTODIAL SUPPLIES FOR	P2100026	63.92	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	668151701	CUSTODIAL SUPPLIES FOR	P2100029	95.88	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	667666801	CUSTODIAL SUPPLIES FOR WBHS	P2100033	95.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	668150300	URINAL SCREEN/DEODORANT	P2100033	228.63	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	667667501	CUSTODIAL SUPPLIES FOR	P2100029	36.98	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	667668001	GLOVES	P2100026	51.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	668151400	CUSTODIAL SUPPLIES FOR	P2100026	402.55	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	668151700	CUSTODIAL SUPPLIES FOR	P2100029	344.32	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	667667002	GLOVES	P2100031	90.60	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	668150900	CUSTODIAL SUPPLIES FOR	P2100031	1,025.89	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001243	10/30/2020	668150301	CUSTODIAL SUPPLIES FOR WBHS	P2100033	128.67	MW
									Vendor Total:	3,086.70
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	WBHS	P2100121	135.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	SCOTCH	P2100121	812.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	WBHS ASD	P2100121	406.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	NON PUBLICS	P2100121	212.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	ROOSEVELT	P2100121	1,522.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	LAKER ONLINE HS	P2100121	507.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001244	10/30/2020	SEPT2020	SCOTCH ECSE	P2100121	1,073.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	ROOSEVELT STEPS	P2100121	236.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	SHEIKO ASD	P2100121	1,334.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	GRETCHKO	P2100121	2,001.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	OT SERVICES FOR SY 2020/2021 -	P2100121	1,048.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	LAKER ONLINE MS	P2100121	328.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	LAKER ONLINE ELEMENTARY	P2100121	2,465.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	DOHERTY ASD	P2100121	1,638.50	MW

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038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	SHEIKO	P2100121	2,324.64	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001244	10/30/2020	SEPT2020	SCOTCH 0-3 EARLY INTER	P2100121	1,131.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	ABBOTT MIDDLE SCHOOL	P2100121	715.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001244	10/30/2020	SEPT2020	WBTC	P2100121	222.14	MW
Vendor Total:									18,114.56	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001245	10/30/2020	609518	UNLEADED W/ETHANOL		2,215.40	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001245	10/30/2020	609519	DIESEL FUEL DELIVERY 10/8/20		10,657.66	MW
Vendor Total:									12,873.06	
095373	STURGILL, CHRISTEN	610	24310211	EP 00001246	10/30/2020	REIMBGOLF1020	Gls Golf Range Balls		158.17	MW
Vendor Total:									158.17	
100708	WOLCOTT, KARA	110	53120000	EP 00001247	10/30/2020	REIMB103020	Reimb Canvas Trng		170.00	MW
Vendor Total:									170.00	
096763	WOWK, LAURA	110	53210000	EP 00001248	10/30/2020	MLG101920	CO-OP VISITS MILE REIMBURSE		62.10	MW
Vendor Total:									62.10	
016428	EBC INC	110	24510018	EP 00001249	10/30/2020	2210/2001220	PAYROLL		5,582.91	MW
016428	EBC INC	110	24510018	EP 00001249	10/30/2020	2205/2001220	PAYROLL		1,152.01	MW
Vendor Total:									6,734.92	
003362	ARAMARK SERVICES INC	250	53150004	EP 00001250	11/13/2020	KC00969472	ADMIN FEE OCT 2020		7,285.72	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001250	11/13/2020	KC00969472	DIRECT NON-FOOD		2,897.20	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001250	11/13/2020	KC00969472	FOOD COST/OTH CR/REBATES		38,594.74	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001250	11/13/2020	KC00969472	MGMT FEE		909.73	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001250	11/13/2020	KC00969472	LABOR OCT 2020		28,060.15	MW
Vendor Total:									77,747.54	
100054	AUTO WARES GROUP	110	54120000	EP 00001251	11/13/2020	274370792	0-RING		24.29	MW
100054	AUTO WARES GROUP	110	54130000	EP 00001251	11/13/2020	274370834	DUMP TRUCK BATTERY		148.99	MW
Vendor Total:									173.28	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001252	11/13/2020	1557	OCTOBER COMPUTER SUPPORT		87.50	MW
Vendor Total:									87.50	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001253	11/13/2020	11574	SCIENCE KIT REFURB/MGMT	P2100152	10,937.43	MW
Vendor Total:									10,937.43	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001254	11/13/2020	16171	ENGINEERING FEES - OLMS		2,240.25	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001254	11/13/2020	16170	ARCHITECT - NEW MS		15,278.40	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001254	11/13/2020	16171	REIMBURSIBLES - OLMS		980.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001254	11/13/2020	16170	REIMBURSIBLES - NEW MS		46.00	MW
Vendor Total:									18,544.65	
101552	GAGNON, TINA	110	53210000	EP 00001255	11/13/2020	MLG102920	MLG SEPT/OCTOBER		41.69	MW
Vendor Total:									41.69	
091386	MATTISE, LEAH M	110	55110000	EP 00001256	11/13/2020	REIMB111320	SUPPLIES		22.77	MW
Vendor Total:									22.77	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667667001	CUSTODIAL SUPPLIES FOR	P2100031	32.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	666992602	GLOVES	P2100030	101.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667667502	GLOVES	P2100029	16.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667667503	GLOVES	P2100029	30.30	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667668002	GLOVES	P2100026	16.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667668003	GLOVES	P2100026	40.40	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	666758000	CUSTODIAL SUPPLIER FOR	P2100027	1,083.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667667702	GLOVES	P2100024	16.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667667703	GLOVES	P2100024	40.40	MW
Vendor Total:									1,375.46	
038511	O T FOR KIDS INC	110	53131002	EP 00001258	11/13/2020	OCT2020	SCOTCH ECSE	P2100121	754.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	WBHS	P2100121	58.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	SCOTCH	P2100121	1,164.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	WBHS ASD	P2100121	178.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	WBTC	P2100121	227.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	LAKER ONLINE HS	P2100121	841.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	ROOSEVELT	P2100121	874.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	NON PUBLICS	P2100121	246.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	LAKER ONLINE ELEMENTARY	P2100121	2,793.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	DOHERTY ASD	P2100121	2,363.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	OCT 2020 OT	P2100121	1,952.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	LAKER ONLINE MS	P2100121	343.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	GRETCHKO	P2100121	1,566.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	ROOSEVELT STEPS	P2100121	261.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	SHEIKO ASD	P2100121	1,222.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	SHEIKO	P2100121	1,411.14	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001258	11/13/2020	OCT2020	SCOTCH 0-3 EARLY INTER	P2100121	2,358.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	ABBOTT MIDDLE SCHOOL	P2100121	1,991.14	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	20,609.14	
101028	VAN NOSTRAND, SHAHENDA	110	53220000	EP 00001259	11/13/2020	TEP2021	TEP - Phonics Workshop		500.00	MW
								Vendor Total:	500.00	
016428	EBC INC	110	24510018	EP 00001260	11/13/2020	2205/2001230	PAYROLL		1,152.01	MW
016428	EBC INC	110	24510018	EP 00001260	11/13/2020	2210/2001230	PAYROLL		5,582.91	MW
								Vendor Total:	6,734.92	
100696	ANDERSON, AMANDA	110	53220000	EP 00001261	11/27/2020	TEP2021	TEP - Tuition		500.00	MW
								Vendor Total:	500.00	
003331	APPLIED IMAGING	230	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGES		40.07	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		589.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		353.18	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		0.13	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		498.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		427.81	MW
003331	APPLIED IMAGING	230	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		40.07	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		240.40	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		429.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		277.59	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		10.67	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		289.06	MW
								Vendor Total:	3,196.57	
101377	EHLERT, TARAH ANGELIHA	110	53220000	EP 00001263	11/27/2020	TEP2021	Workshops/Conference		500.00	MW
								Vendor Total:	500.00	
101111	ESSIG, NOELLE K	110	53220000	EP 00001264	11/27/2020	TEP2021	Workshops/Conference		491.00	MW
								Vendor Total:	491.00	
052020	FAR CONSERVATORY OF	110	53135002	EP 00001265	11/27/2020	29468	SCOTCH ECSE	P2100133	1,142.34	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001265	11/27/2020	29470	SCOTCH ECSE	P2100133	1,088.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	SHEIKO CI	P2100133	420.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	DOHERTY CI MUSIC	P2100089	632.08	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	SCOTCH LEVEL	P2100090	321.44	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	REC SVCS SY 20-2021 DOHERTY	P2100133	258.34	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	WBHS AI	P2100133	211.11	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	WBHS AI	P2100133	88.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	DOHERTY AI ART	P2100090	179.22	MW

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052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	SHEIKO AI MUSIC	P2100089	847.98	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	ROOSEVELT STEPS MUSIC	P2100089	884.66	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	WBHS CI	P2100133	211.11	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	WBHS CI	P2100133	88.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	WBTC MUSIC	P2100089	63.78	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	ROOSEVELT STEPS	P2100090	158.10	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	ABBOTT AI	P2100133	121.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	WBTC	P2100090	1,591.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	ABBOTT CI	P2100090	286.56	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	DOHERTY CI	P2100133	300.40	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	DOHERTY CI	P2100133	1,096.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	WBHS AI MUSIC	P2100089	44.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	SHEIKO AI	P2100090	265.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	GRETCHKO LEVEL	P2100090	350.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	C/S Pupil Serv-Art Therapy		158.10	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	DOHERTY CI ART	P2100090	179.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	SHEIKO AI	P2100133	431.26	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	DOHERTY AI MUSIC	P2100089	322.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	SHEIKO CI	P2100090	277.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	WBHS AI	P2100090	256.56	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	ROOSEVELT STEPS	P2100133	256.22	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001265	11/27/2020	29467	SCOTCH ESCE	P2100090	259.17	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	SHEIKO CI MUSIC	P2100089	223.58	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	ABBOTT AI	P2100090	286.56	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	WBHS CI MUSCI	P2100089	89.56	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	SCOTCH LEVEL MUSIC	P2100089	214.88	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	WBHS CI	P2100090	256.56	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001265	11/27/2020	29469	SCOTCH ECSE MUSIC	P2100089	1,191.24	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	WBTC	P2100133	766.23	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	WBTC	P2100133	211.81	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	SCOTCH LEVEL	P2100133	286.78	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	ABBOTT CI	P2100133	121.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	GRETCHKO LEVEL MUSIC	P2100089	808.48	MW
Vendor Total:									17,246.25	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001266	11/27/2020	SVCNOV2020	Oct 26-Nov 19 2020 Billing		1,900.18	MW
Vendor Total:									1,900.18	
100433	FRANKOWIAK, JENNIFER	110	55110000	EP 00001267	11/27/2020	REIMB112720	Reimb for Flocabulary		120.00	MW
Vendor Total:									120.00	
100342	HRYCAJ, MEGAN	110	55110000	EP 00001268	11/27/2020	REIMB112720	Reimb Physics Classroom subs		120.00	MW
Vendor Total:									120.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001269	11/27/2020	668151201	CUSTODIAL SUPPLIES FOR	P2100024	18.60	MW
Vendor Total:									18.60	
094115	SAMUELS, RENEE M	110	55110000	EP 00001270	11/27/2020	REIMB112720	REIMB.POWER CORD ADAPTER		24.89	MW
Vendor Total:									24.89	
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001271	11/27/2020	2100040	HR AC REPAIR	P2100040	117.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001271	11/27/2020	2010053	METER GAS LEAK REPAIR	P2100036	141.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001271	11/27/2020	2011003	CAFE AREA FUSE REPAVED	P2100035	141.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001271	11/27/2020	2010002	MUSIC ROOM	P2100034	188.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001271	11/27/2020	2010044	ROOM 5C/BAND ROOM	P2100037	869.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001271	11/27/2020	2100037	ANNEX	P2100037	1,812.59	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001271	11/27/2020	2008033	ROOM 14	P2100039	1,761.53	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001271	11/27/2020	2010029	BOILERS 1/3/4	P2100035	806.45	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001271	11/27/2020	2009026	SUMP PUMPS REPLACED	P2100038	2,056.41	MW
Vendor Total:									7,893.48	
016428	EBC INC	110	24510018	EP 00001272	11/27/2020	2205/2001240	PAYROLL		1,152.01	MW
016428	EBC INC	110	24510018	EP 00001272	11/27/2020	2210/2001240	PAYROLL		5,582.91	MW
Vendor Total:									6,734.92	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001273	12/11/2020	11593	PEARSALL/SHEIKO	P2100123	123.14	MW
Vendor Total:									123.14	
100048	FRENCH ASSOCIATES INC	470	56227006	EP 00001274	12/11/2020	16245	ARCHITECT - WBHS PH 3		1,376.13	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001274	12/11/2020	16245	REIMBURSIBLES - WBHS PH 3		48.30	MW
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001274	12/11/2020	16243	SHEIKO PARKING LOT		3,833.30	MW
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001274	12/11/2020	16244	SHEIKO PARKING LOT		5,906.25	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001274	12/11/2020	16246	REIMBURSIBLES - NEW MS		23.00	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001274	12/11/2020	16247	TECHNOLOGY CONSULTANT		1,203.65	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001274	12/11/2020	16246	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56227006	EP 00001274	12/11/2020	16246	CONSULTANT - NEW MS		453.33	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									28,122.35	
100916	JOYNT, MIRANDA	610	24310830	EP 00001275	12/11/2020	REIMB121120	reim for teach supplies		25.49	MW
100916	JOYNT, MIRANDA	610	24310830	EP 00001275	12/11/2020	REIMB121120	reim for teach supplies		77.38	MW
100916	JOYNT, MIRANDA	610	24310830	EP 00001275	12/11/2020	REIMB121120	reim for books classroom		64.00	MW
100916	JOYNT, MIRANDA	610	24310830	EP 00001275	12/11/2020	REIMB121120	reim for books classroom		18.00	MW
Vendor Total:									184.87	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	LAKER ONLINE MS	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	ABBOTT	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001276	12/11/2020	NOV2020	SCOTCH 0-3	P2100125	1,891.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001276	12/11/2020	NOV2020	SCOTCH ECSE	P2100125	248.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	SHEIKO	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	LAKER ONLINE HS	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	SHEIKO ASD	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	ROOSEVELT	P2100125	263.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	PT SERVICES SY 2020 2021 DOHER	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	WBHS	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	DOHERTY ASD	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	GRETCHKO	P2100125	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	LAKER ONLINE ELEMENTARY	P2100125	46.50	MW
Vendor Total:									3,069.00	
102856	MASSIE, BREANNE	110	24911110	EP 00001277	12/11/2020	REIMB121120	MASSIE WBEF GRANT		120.00	MW
Vendor Total:									120.00	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001278	12/11/2020	2011012	TEMP COMPRESSORS	P2100038	235.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001278	12/11/2020	2011004	ROOM 7B THERMOSTAT	P2100037	94.00	MW
Vendor Total:									329.00	
102883	WILSON, TESSA M	110	53220000	EP 00001279	12/11/2020	TEP2021	TEP - Phonics Training		291.34	MW
Vendor Total:									291.34	
016428	EBC INC	110	24510018	EP 00001280	12/11/2020	2205/2001250	PAYROLL		1,119.22	MW
016428	EBC INC	110	24510018	EP 00001280	12/11/2020	2210/2001250	PAYROLL		5,455.99	MW
Vendor Total:									6,575.21	
003331	APPLIED IMAGING	230	54121000	EP 00001281	12/18/2020	1651942	COPIER MAINT/OVERAGE		9.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00001281	12/18/2020	1651942	COPIER MAINT/OVERAGE		49.62	MW
003331	APPLIED IMAGING	230	54121000	EP 00001281	12/18/2020	1651942	COPIER MAINT/OVERAGE		9.60	MW
003331	APPLIED IMAGING	110	54121000	EP 00001281	12/18/2020	1651942	COPIER MAINT/OVERAGE		148.77	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									217.57	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001282	12/18/2020	KC00971061	FOOD COST/OTH CR/REBATE NOV		22,064.29	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001282	12/18/2020	KC00971061	MGMT FEE NOV 2020		619.17	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001282	12/18/2020	KC00971061	DIRECT NON-FOOD NOV		2,011.39	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001282	12/18/2020	KC00971061	LABOR NOV 2020		21,472.44	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001282	12/18/2020	KC00971061	ADMIN FEE		4,958.75	MW
Vendor Total:									51,126.04	
101298	LISKEY, KARA IRENE	110	55110000	EP 00001283	12/18/2020	REIMB122520	REIMB DELL PEN		34.99	MW
Vendor Total:									34.99	
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001284	12/18/2020	2011025	RECIRC PUMP REPLACED	P2100034	2,186.74	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001284	12/18/2020	2010014	REPAIRED BOILER LEAKS/COIL	P2100037	4,461.53	MW
Vendor Total:									6,648.27	
101010	SMIECINSKI, KELLI	110	55110000	EP 00001285	12/18/2020	REIMB122520	REIMB CLASSROOM CO		96.00	MW
Vendor Total:									96.00	
085953	BLOOM, LYNN	110	55910000	EP 00001286	12/24/2020	REIMB122520	PRINTER SUPPLIES		64.47	MW
Vendor Total:									64.47	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	GRETCHKO LEVEL MUSIC	P2100089	422.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001287	12/24/2020	29585	WBTC	P2100133	757.66	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001287	12/24/2020	29586	SCOTCH ECSE MUSIC	P2100089	1,291.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	SCOTCH LEVEL MUSIC	P2100089	112.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	WBHS CI	P2100090	56.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	WBHS CI MUSCI	P2100089	54.34	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001287	12/24/2020	29584	SCOTCH ESCE	P2100090	259.17	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	SHEIKO CI	P2100090	97.23	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	WBHS AI	P2100090	56.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	ABBOTT AI	P2100090	44.23	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	DOHERTY AI MUSIC	P2100089	322.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	DOHERTY CI ART	P2100090	179.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	GRETCHKO LEVEL	P2100090	44.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001287	12/24/2020	29587	DOHERTY CI	P2100133	1,096.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	SHEIKO AI	P2100090	97.23	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	WBHS AI MUSIC	P2100089	44.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	ABBOTT CI	P2100090	44.23	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	WBTC	P2100090	1,121.38	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001287	12/24/2020	29587	SHEIKO AI	P2100133	431.26	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	WBTC MUSIC	P2100089	63.78	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	ROOSEVELT STEPS	P2100090	443.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	SHEIKO AI MUSIC	P2100089	886.33	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	DOHERTY AI ART	P2100090	179.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	ROOSEVELT STEPS MUSIC	P2100089	554.23	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	DOHERTY CI MUSIC	P2100089	632.08	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	SCOTCH LEVEL	P2100090	321.44	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001287	12/24/2020	29585	SCOTCH ECSE	P2100133	892.34	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001287	12/24/2020	29587	SCOTCH ECSE	P2100133	1,084.99	MW
Vendor Total:									11,632.50	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001288	12/24/2020	SVCDEC2020	Timesheet ending 12/16/20		1,788.40	MW
Vendor Total:									1,788.40	
088566	GRAHAM, JENNIFER L	110	24911890	EP 00001289	12/24/2020	REIMB122520	WBEF GRANT/PEAR DECK ITEMS		194.40	MW
Vendor Total:									194.40	
101210	GROTH, ELIZABETH GHESQUIERE	110	24911890	EP 00001290	12/24/2020	REIMB122520	GRANT SCIENCE ITEMS/TEA SUP		50.00	MW
101210	GROTH, ELIZABETH GHESQUIERE	110	55110000	EP 00001290	12/24/2020	REIMB122520	TEACHING SUPPLIES OVER		20.23	MW
Vendor Total:									70.23	
100916	JOYNT, MIRANDA	110	53220000	EP 00001291	12/24/2020	TEP2021	TEP - Literacy Conference		356.98	MW
Vendor Total:									356.98	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	ABBOTT	P2100125	200.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	LAKER ONLINE MS	P2100125	201.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	WBTC	P2100125	141.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	PT SERVICES SY 2020 2021 DOHER	P2100125	372.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	ROOSEVELT	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001292	12/24/2020	OCT2020	SCOTCH ECSE	P2100125	479.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001292	12/24/2020	OCT2020	SCOTCH 0-3	P2100125	3,208.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	LAKER ONLINE ELEMENTARY	P2100125	279.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	GRETCHKO	P2100125	341.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	DOHERTY ASD	P2100125	279.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	SCOTCH	P2100125	156.50	MW
Vendor Total:									5,766.00	
091386	MATTISE, LEAH M	110	55110000	EP 00001293	12/24/2020	REIM121420	REIM12142020		44.34	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									44.34	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001294	12/24/2020	MLG112020	MILEAGE THRU 11/20/20		106.95	MW
Vendor Total:									106.95	
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	WBTC	P2100121	72.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001295	12/24/2020	NOV2020	SCOTCH 0-3 EARLY INTER	P2100121	1,566.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	ABBOTT MIDDLE SCHOOL	P2100121	589.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	SCOTCH	P2100121	884.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	WBHS ASD	P2100121	207.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	ROOSEVELT STEPS	P2100121	207.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	SHEIKO ASD	P2100121	1,459.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	OT SERVICES FOR SY 2020/2021 -	P2100121	2,880.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	LAKER ONLINE MS	P2100121	473.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	GRETCHKO	P2100121	1,082.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	LAKER ONLINE ELEMENTARY	P2100121	2,566.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	DOHERTY ASD	P2100121	2,305.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	SHEIKO	P2100121	1,406.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	ROOSEVELT	P2100121	816.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	NON PUBLICS	P2100121	304.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	LAKER ONLINE HS	P2100121	763.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	WBHS	P2100121	87.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001295	12/24/2020	NOV2020	SCOTCH ECSE	P2100121	468.64	MW
Vendor Total:									18,144.72	
016428	EBC INC	110	24510018	EP 00001296	12/24/2020	2205/2001260	PAYROLL		1,119.10	MW
016428	EBC INC	110	24510018	EP 00001296	12/24/2020	2210/2001260	PAYROLL		5,436.05	MW
Vendor Total:									6,555.15	
003331	APPLIED IMAGING	110	54120000	EP 00001297	12/30/2020	1659310	COPIER MAINT/OVERAGE		0.70	MW
003331	APPLIED IMAGING	110	54121000	EP 00001297	12/30/2020	1659310	COPIER MAINT/OVERAGE		4.55	MW
003331	APPLIED IMAGING	110	54121000	EP 00001297	12/30/2020	1659310	COPIER MAINT/OVERAGE		2.68	MW
Vendor Total:									7.93	
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001298	12/30/2020	DEC2020	SCOTCH 0-3	P2100125	1,999.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001298	12/30/2020	DEC2020	SHEIKO	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001298	12/30/2020	DEC2020	SCOTCH ECSE	P2100125	449.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001298	12/30/2020	DEC2020	ROOSEVELT	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001298	12/30/2020	DEC2020	PT SERVICES SY 2020 2021 DOHER2	P2100125	31.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001298	12/30/2020	DEC2020	WBHS	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001298	12/30/2020	DEC2020	GRETCHKO	P2100125	31.00	MW
Vendor Total:									2,557.50	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001299	12/30/2020	2010027	INSTALL NEW PLAYGROUND		8,521.44	MW
Vendor Total:									8,521.44	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	WBHS	P2100163	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Snow Removal For the 20-21 SY	P2100163	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Gretchko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Doherty	P2100163	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Scotch	P2100163	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Sheiko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Abbott	P2100163	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	OLMS	P2100163	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	ACS Building	P2100163	375.00	MW
Vendor Total:									5,145.00	
102055	SACKS, JESSE	610	24310719	EP 00001301	01/08/2021	010821	REIMB-PIZZA FOR BAND EVENT		36.84	MW
Vendor Total:									36.84	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001302	01/08/2021	2012016	BUILDIG REPAIRS FOR ABBOTT	P2100037	1,354.90	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001302	01/08/2021	2012007	MUSIC ROOM UNION REPAIR	P2100034	653.22	MW
Vendor Total:									2,008.12	
101196	STEPHENS, KRISTINE	610	24310861	EP 00001303	01/08/2021	REIMB010821	Reim for license		50.00	MW
Vendor Total:									50.00	
100708	WOLCOTT, KARA	110	53120000	EP 00001304	01/08/2021	REIMB010821	2nd Canvas Class		170.00	MW
Vendor Total:									170.00	
016428	EBC INC	110	24510018	EP 00001305	01/08/2021	2205/2101010	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001305	01/08/2021	2210/2101010	PAYROLL		4,596.44	MW
Vendor Total:									5,532.34	
101208	ALVES, JENNIFER	110	53220000	EP 00001306	01/22/2021	TEP2021	TEP - Kagan		500.00	MW
Vendor Total:									500.00	
003331	APPLIED IMAGING	110	54121000	EP 00001307	01/22/2021	1667292	ACS Copier Charges		130.11	MW
Vendor Total:									130.11	
085418	AVERY, AARON J	110	55110000	EP 00001308	01/22/2021	REIMB012221	MONITORS FOR WORKING FROM		199.92	MW
Vendor Total:									199.92	

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085458	BAIRSKI, TRICIA	110	24911890	EP 00001309	01/22/2021	REIMB012221	WBEF GRANT ITEMS PURCHASED		254.63	MW
085458	BAIRSKI, TRICIA	110	53220000	EP 00001309	01/22/2021	TEP2021	TEP Materials		494.42	MW
Vendor Total:									749.05	
092020	CARSON, CINDY	110	53220000	EP 00001310	01/22/2021	TEP2021	TEP Online Webinar		500.00	MW
Vendor Total:									500.00	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001311	01/22/2021	1743	.75 Hr Student Transcpt wrk		131.25	MW
Vendor Total:									131.25	
102906	CVMEDIA	460	56227003	EP 00001312	01/22/2021	118075	DRONE SERVICES		500.00	MW
Vendor Total:									500.00	
016428	EBC INC	110	24510018	EP 00001313	01/22/2021	2205/2101020	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001313	01/22/2021	2210/2101020	PAYROLL		4,750.29	MW
Vendor Total:									5,686.19	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001314	01/22/2021	11827	Year 3 of 3 for elementary and	P2100123	3,711.40	MW
Vendor Total:									3,711.40	
052020	FAR CONSERVATORY OF	110	53135002	EP 00001315	01/22/2021	29658	SCOTCH ECSE	P2100133	675.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	SCOTCH LEVEL	P2100090	922.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	DOHERTY CI MUSIC	P2100089	551.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29658	REC SVCS SY 20-2021 DOHERTY AI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29658	WBHS AI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	ROOSEVELT STEPS MUSIC	P2100089	554.23	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	DOHERTY AI ART	P2100090	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29658	WBHS CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	SHEIKO AI MUSIC	P2100089	675.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	ABBOTT CI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	ROOSEVELT STEPS	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	WBTC MUSIC	P2100089	1,005.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29661	SHEIKO AI	P2100133	800.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	WBTC	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	ABBOTT CI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	SHEIKO AI	P2100090	44.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29658	DOHERTY CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29661	DOHERTY CI	P2100133	675.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	GRETCHKO LEVEL	P2100090	443.15	MW

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052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	DOHERTY CI ART	P2100090	172.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	DOHERTY AI MUSIC	P2100089	122.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	ABBOTT AI	P2100090	412.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	SHEIKO CI	P2100090	508.62	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	WBHS AI	P2100090	97.23	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001315	01/22/2021	29657	SCOTCH ESCE	P2100090	592.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	ABBOTT AI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	WBHS CI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	SCOTCH LEVEL MUSIC	P2100089	112.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29661	ROOSEVELT STEPS	P2100133	592.50	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001315	01/22/2021	29660	SCOTCH ECSE MUSIC	P2100089	1,585.27	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001315	01/22/2021	29661	SCOTCH ECSE	P2100133	922.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	GRETCHKO LEVEL MUSIC	P2100089	122.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29658	WBTC	P2100133	470.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29661	WBTC	P2100133	220.00	MW
Vendor Total:									13,742.50	
100531	FINNERAN, DANA	110	53220000	EP 00001316	01/22/2021	TEP2021	TEP - Heinemann Workshop		500.00	MW
Vendor Total:									500.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001317	01/22/2021	CTESVC011921	CTE Follow Up Survey		1,250.00	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001317	01/22/2021	SVCJAN2021	Dec 17 thru Jan 15, 2021		1,419.94	MW
Vendor Total:									2,669.94	
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001318	01/22/2021	16299	ARCHITECH - SHEIKO PARKING		21,656.25	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001318	01/22/2021	16300	REIMBURSIBLES - NEW MS		46.00	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001318	01/22/2021	16300	ARCHITECT - NEW MS		15,278.39	MW
Vendor Total:									36,980.64	
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001319	01/22/2021	37269	GEN LIABILITY INS - NEW MS		17,688.00	MW
020740	GEORGE W AUCH COMPANY	470	56310060	EP 00001319	01/22/2021	37269	SITE IMPROVEMENT - NEW MS		20,250.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	EP 00001319	01/22/2021	37269	ALLOWANCES - NEW MS		19,239.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001319	01/22/2021	37269	GEN CONDITIONS - NEW MS		27,349.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001319	01/22/2021	37271	GEN LIABILITY INS - WBHS PH 3		3,552.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	EP 00001319	01/22/2021	37271	ALLOWANCES - WBHS PH 3		2,200.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001319	01/22/2021	37271	GEN CONDITIONS - WBHS PH 3		39,922.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001319	01/22/2021	37269	CONST MGR FEE - NEW MS		62,380.00	MW

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020740	GEORGE W AUCH COMPANY	470	56220060	EP 00001319	01/22/2021	37269	CONSTRUCTION - NEW MS		2,816,915.93	MW
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001319	01/22/2021	37271	CONST. MGR FEE - WBHS PH 3		12,000.00	MW
020740	GEORGE W AUCH COMPANY	470	56225071	EP 00001319	01/22/2021	37271	CONSTRUCTION - WBHS PH 3		484,192.69	MW
Vendor Total:									3,505,688.62	
101055	KOBYLAS, SHERISE LYNN	110	53220000	EP 00001320	01/22/2021	TEP2021	TEP - Dyslexia PD		500.00	MW
Vendor Total:									500.00	
101087	LEMERE, KATLYN VANCE	110	53220000	EP 00001321	01/22/2021	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6994540	CUSTODIAL SUPPLIER FOR	P2100027	1,053.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694546	CUSTODIAL SUPPLIES FOR	P2100024	840.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694544	CUSTODIAL SUPPLIES FOR ACS	P2100032	434.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694539	CUSTODIAL SUPPLIES FOR	P2100028	1,135.67	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694548	CUSTODIAL SUPPLIES FOR	P2100031	803.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694542	CUSTODIAL SUPPLIES FOR	P2100029	811.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694550	CUSTODIAL SUPPLIES FOR WBHS	P2100033	1,499.45	MW
Vendor Total:									6,577.04	
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	ABBOTT MIDDLE SCHOOL	P2100121	580.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	SCOTCH	P2100121	1,169.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	WBHS ASD	P2100121	174.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	WBTC	P2100121	352.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	WBHS	P2100121	227.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	NON PUBLIC	P2100121	145.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001323	01/22/2021	2020121TO128	SCOTCH ECSE	P2100121	304.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	LAKER ONLINE HS	P2100121	488.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	ROOSEVELT STEPS	P2100121	174.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	ROOSEVELT	P2100121	1,276.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	LAKER ONLINE ELEMENTARY	P2100121	1,102.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	DOHERTY ASD	P2100121	1,976.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	SHEIKO	P2100121	1,266.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	OT SERVICES FOR SY 2020/2021 -	P2100121	1,155.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	LAKER ONLINE MS	P2100121	319.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001323	01/22/2021	2020121TO128	SCOTCH 0-3 EARLY INTER	P2100121	1,348.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	GRETCHKO	P2100121	449.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	SHEIKO ASD	P2100121	981.36	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									13,490.22	
100349	ORRIN, LISA MARIE	110	53220000	EP 00001324	01/22/2021	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001325	01/22/2021	2012023	BUILDING REPAIRS FOR DOHERTY	100036	332.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001325	01/22/2021	2012021	BUILDING REPAIRS FOR WBHS	P2100038	1,013.50	MW
Vendor Total:									1,345.50	
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		22.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		308.18	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		236.38	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		74.42	MW
003331	APPLIED IMAGING	230	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		39.39	MW
003331	APPLIED IMAGING	230	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		12.40	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676840	Copier Maintenance		4.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1640080	Copier Maintenance		151.86	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		125.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		78.95	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		151.04	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		51.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		9.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		6.02	MW
003331	APPLIED IMAGING	230	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		12.40	MW
003331	APPLIED IMAGING	230	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		39.39	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1640080	Copier Maintenance		2.09	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		498.24	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		79.69	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		2.07	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		12.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		250.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		73.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		137.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		60.93	MW
Vendor Total:									2,440.52	
003362	ARAMARK SERVICES INC	250	53150001	EP 00001327	02/05/2021	KC00972892	Labor Dec 20		22,155.28	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001327	02/05/2021	KC00972892	Admin Fee Dec 20		3,757.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	55640000	EP 00001327	02/05/2021	KC00972892	Direct non-food Dec 20		2,294.95	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001327	02/05/2021	KC00972892	Food Credits Rebates Dec 20		14,865.63	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001327	02/05/2021	KC00972892	Mgt Fee Dec 20		469.17	MW
Vendor Total:									43,542.43	
100897	BELLAIRS, CARLY	110	53220000	EP 00001328	02/05/2021	TEP2021	TEP - American School Couselin		448.80	MW
Vendor Total:									448.80	
102915	BRAND IT	610	24310204	EP 00001329	02/05/2021	8613	Football Gear for States		833.28	MW
Vendor Total:									833.28	
102910	CASINELLI, KELLY ELIZABETH	110	53220000	EP 00001330	02/05/2021	TEP2021	TEP - American School Counselo		500.00	MW
Vendor Total:									500.00	
011120	CLARK HILL PLC	110	53170000	EP 00001331	02/05/2021	1055344	Legal Services 25.8 Hrs		6,437.50	MW
011120	CLARK HILL PLC	110	53170000	EP 00001331	02/05/2021	1055345	Privatization Issues		175.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001331	02/05/2021	1055346	Intern Acad Consortium Agree		2,150.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001331	02/05/2021	1055347	Roosevelt Building		450.00	MW
Vendor Total:									9,212.50	
016428	EBC INC	110	24510018	EP 00001332	02/05/2021	2205/2101030	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001332	02/05/2021	2210/2101030	PAYROLL		4,673.37	MW
Vendor Total:									5,609.27	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001333	02/05/2021	11602	Year 3 of 3 for elementary and	P2100123	9,137.18	MW
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001333	02/05/2021	11603	K-5 student math packets, egg	P2100152	10,937.43	MW
Vendor Total:									20,074.61	
020740	GEORGE W AUCH COMPANY	470	56225071	EP 00001334	02/05/2021	37360	INTERIOR RENO - WBHS PH 3		519,405.38	MW
020740	GEORGE W AUCH COMPANY	470	56225071	EP 00001334	02/05/2021	37360	HVAC - WBHS PH 3		7,373.01	MW
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001334	02/05/2021	37360	CONST MGR FEE - WBHS PH 3		12,928.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001334	02/05/2021	37360	GEN CONDITIONS - WBHS PH 3		40,360.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001334	02/05/2021	37360	GEN LIABILITY INS - WBHS PH 3		3,824.00	MW
Vendor Total:									583,890.39	
090447	KRAUSER, LINDSY	110	53190010	EP 00001335	02/05/2021	REIMB020521	Engagement Strategies Fee		170.00	MW
Vendor Total:									170.00	
102913	LULUS COOKIES	110	55996000	EP 00001336	02/05/2021	SVCSELPD012721	Cookies for SEL PD		187.50	MW
Vendor Total:									187.50	
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60488	20-21 COMPLIANCE SERVICES		3,400.00	MW
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60507	20-21 COMPLIANCE SERVICES		500.00	MW

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102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60519	20-21 COMPLIANCE SERVICES		300.00	MW
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60743	20-21 COMPLIANCE SERVICES		250.00	MW
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60781	20-21 COMPLIANCE SERVICES		1,365.01	MW
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60278	20-21 COMPLIANCE SERVICES		1,175.00	MW
Vendor Total:									6,990.01	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001338	02/05/2021	MLG011821	MLG DEC 2020/JAN 2021		175.90	MW
Vendor Total:									175.90	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001339	02/05/2021	669454801	CUSTODIAL SUPPLIES FOR	P2100031	52.12	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001339	02/05/2021	669454601	CUSTODIAL SUPPLIES FOR	P2100024	104.24	MW
Vendor Total:									156.36	
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	ROOSEVELT	P2100121	923.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	ROOSEVELT STEPS	P2100121	130.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	SHEIKO ASD	P2100121	1,367.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	GRETCHKO	P2100121	1,029.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	OT SERVICES FOR SY 2020/2021 -	P2100121	1,769.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	LAKER ONLINE MS	P2100121	314.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	LAKER ONLINE ELEMENTARY	P2100121	1,662.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	DOHERTY ASD	P2100121	2,175.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	NON PUBLIC	P2100121	352.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	LAKER ONLINE HS	P2100121	551.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001340	02/05/2021	210131	SCOTCH ECSE	P2100121	1,160.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	SCOTCH	P2100121	1,140.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	WBHS ASD	P2100121	319.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	WBTC	P2100121	159.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	WBHS	P2100121	246.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001340	02/05/2021	210131	SCOTCH 0-3 EARLY INTER	P2100121	1,247.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	SHEIKO	P2100121	1,169.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	ABBOTT MIDDLE SCHOOL	P2100121	430.36	MW
Vendor Total:									16,148.94	
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001341	02/05/2021	2101013	BUILDING REPAIRS FOR SCOTCH	P2100034	426.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001341	02/05/2021	2101019	BUILDING REPAIRS FOR	P2100041	2,213.76	MW
Vendor Total:									2,639.76	
102912	STEFANOSKI, CRISTINA	110	53220000	EP 00001342	02/05/2021	TEP2021	TEP - Classroom Management		97.00	MW
Vendor Total:									97.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00001343	02/19/2021	1687492	ACS Building Ricoh Copiers		172.91	MW
Vendor Total:									172.91	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001344	02/19/2021	KC00974471	Food Cost		49,699.00	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001344	02/19/2021	KC00974471	Applicable Credits		-7.48	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001344	02/19/2021	KC00974471	Rebates		-426.87	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001344	02/19/2021	KC00974471	Direct Non-Food		4,058.59	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001344	02/19/2021	KC00974471	Admin Fee		5,540.47	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001344	02/19/2021	KC00974471	Mgmt Fee		691.79	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001344	02/19/2021	KC00974471	Labor		23,920.66	MW
Vendor Total:									83,476.16	
085418	AVERY, AARON J	110	55110000	EP 00001345	02/19/2021	REIMB021921	REIMB - CONES & PRINTER INK		145.98	MW
085418	AVERY, AARON J	110	55110000	EP 00001345	02/19/2021	REIMB021921	REIMB CONES & PRINTER INK		226.42	MW
Vendor Total:									372.40	
102939	BANACH BANACH & CASSIDY INC	110	54910005	EP 00001346	02/19/2021	212091	5/4/21 CAMPAIGN CONSULTANTS		9,000.00	MW
Vendor Total:									9,000.00	
100648	CAPELLO, DANIELLE	110	53190010	EP 00001347	02/19/2021	REIMB021921	CANVAS Course		170.00	MW
Vendor Total:									170.00	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001348	02/19/2021	1782	Student Transcript Fields		393.75	MW
Vendor Total:									393.75	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	WBHS	P2100163	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Snow Removal For the 20-21 SY	P2100163	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Gretchko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	OLMS	P2100163	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	ACS Building	P2100163	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Sheiko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Abbott	P2100163	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Doherty	P2100163	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Scotch	P2100163	475.00	MW
Vendor Total:									5,145.00	
016428	EBC INC	110	24510018	EP 00001350	02/19/2021	2205/2101040	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001350	02/19/2021	2210/2101040	PAYROLL		4,673.37	MW
Vendor Total:									5,609.27	
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	WBTC	P2100133	874.65	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	WBTC	P2100133	220.00	MW

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052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	GRETCHKO LEVEL MUSIC	P2100089	813.78	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	ABBOTT CI	P2100133	182.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	SCOTCH LEVEL	P2100133	504.38	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001351	02/19/2021	29833	SCOTCH ECSE MUSIC	P2100089	1,185.27	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	WBHS CI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	SCOTCH LEVEL MUSIC	P2100089	485.46	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001351	02/19/2021	29831	SCOTCH ESCE	P2100090	726.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	ABBOTT AI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	ROOSEVELT STEPS	P2100133	592.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	SHEIKO CI	P2100090	193.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	WBHS AI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	ABBOTT AI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	DOHERTY CI ART	P2100090	397.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	DOHERTY AI MUSIC	P2100089	522.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	GRETCHKO LEVEL	P2100090	486.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	WBHS CI MUSCI	P2100089	782.02	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	SHEIKO AI	P2100090	508.62	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	DOHERTY CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	DOHERTY CI	P2100133	675.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	WBTC	P2100090	922.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	ABBOTT AI	P2100133	856.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	SHEIKO AI	P2100133	800.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	ROOSEVELT STEPS MUSIC	P2100089	846.32	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	ROOSEVELT STEPS	P2100090	525.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	ABBOTT CI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	SHEIKO AI MUSIC	P2100089	1,120.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	DOHERTY AI ART	P2100090	248.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	WBHS CI	P2100133	368.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	REC SVCS SY 20-2021 DOHERTY	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	WBHS AI	P2100133	368.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	REC SVCS SY 20-2021 DOHERTY	P2100133	648.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	WBTC MUSIC	P2100089	850.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	SCOTCH LEVEL	P2100090	849.25	MW

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052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	ABBOTT CI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001351	02/19/2021	29832	SCOTCH ECSE	P2100133	1,024.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001351	02/19/2021	29834	SCOTCH ECSE	P2100133	922.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	DOHERTY CI MUSIC	P2100089	727.14	MW
Vendor Total:									21,175.00	
102940	FIRST STUDENT INC	110	53310004	EP 00001352	02/19/2021	9344410	GEN ED SOC ROUTES 2/1-2/5		4,200.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001352	02/19/2021	9344545	GEN ED SOC ROUTES 2/8 - 2/12		4,200.00	MW
Vendor Total:									8,400.00	
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001353	02/19/2021	16347	ARCH - SHEIKO PARKING LOT		46,045.99	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001353	02/19/2021	16348	REIMBURSIBLES - NEW MS		57.50	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001353	02/19/2021	16348	ARCHITECT - NEW MS		15,278.40	MW
100048	FRENCH ASSOCIATES INC	450	56313001	EP 00001353	02/19/2021	16358	ARCH - GRETCHKO PARKING LOT		4,489.95	MW
Vendor Total:									65,871.84	
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001354	02/19/2021	37364	GENERAL CONDITIONS - NEW MS		60,876.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	EP 00001354	02/19/2021	37364	ALLOWANCES - NEW MS		28,281.52	MW
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001354	02/19/2021	37364	CONST MGR FEE - NEW MS		38,690.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001354	02/19/2021	37364	GEN LIABILITY INS - NEW MS		11,000.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	EP 00001354	02/19/2021	37364	CONSTRUCTION - NEW MS		1,519,485.88	MW
Vendor Total:									1,658,333.40	
102905	MACRO CONNECT INC	110	54140000	EP 00001355	02/19/2021	60993	Count Day Documents		250.00	MW
Vendor Total:									250.00	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	WBHS ASD	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	NONPUBLIC	P2100125	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	WBTC	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	LAKER ONLINE MS	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	PT SERVICES SY 2020 2021 DOHER2100125	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	ROOSEVELT	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	SHEIKO ASD	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	SHEIKO	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001356	02/19/2021	JANUARY2021	SCOTCH ECSE	P2100125	356.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001356	02/19/2021	JANUARY2021	SCOTCH 0-3	P2100125	1,488.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	GRETCHKO	P2100125	186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	SCOTCH	P2100125	310.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	DOHERTY ASD	P2100125	108.50	MW

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030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	LAKER ONLINE ELEMENTARY	P2100125	15.50	MW
Vendor Total:									2,945.00	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001357	02/19/2021	MLG012721	MLG JANUARY 2021		112.00	MW
Vendor Total:									112.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001358	02/19/2021	669454500	CUSTODIAL SUPPLIES FOR	P2100026	831.77	MW
Vendor Total:									831.77	
093688	RIDENOUR, RYAN	610	24310718	EP 00001359	02/19/2021	REIMB021921	REIMB-UNIV.OF CHI		600.00	MW
Vendor Total:									600.00	
102055	SACKS, JESSE	110	55110000	EP 00001360	02/19/2021	REIMB021921	REIMB:JWPEPPER-		125.00	MW
Vendor Total:									125.00	
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001361	02/19/2021	2101025	BUILDING REPAIRS FOR SCOTCH	P2100034	248.16	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001361	02/19/2021	2012022	BUILDIG REPAIRS FOR ABBOTT	P2100037	2,650.98	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001361	02/19/2021	2101037	BUILDIG REPAIRS FOR ABBOTT	P2100037	94.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001361	02/19/2021	2101014	BUILDING REPAIRS FOR	P2100041	2,081.90	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001361	02/19/2021	2101034	BUILDING REPAIRS FOR SHEIKOP	P2100039	1,792.31	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00001361	02/19/2021	2101035	BUILDING REPAIRS FOR	P2100042	77.70	MW
Vendor Total:									6,945.05	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001362	02/19/2021	688689	Diesel exhaust fluid		863.50	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001362	02/19/2021	8961966	Unleaded fuel w/10% Ethanol		2,591.58	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001362	02/19/2021	8961966	State and Fed Taxes		22.63	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001362	02/19/2021	8961975	#2 Winter Diesel Fuel		11,682.30	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001362	02/19/2021	8961975	Fed and State Fuel tax/fee		92.00	MW
Vendor Total:									15,252.01	
102917	STERILASER LLC	110	55990007	EP 00001363	02/19/2021	2678	STERILASER FLOOR UNIT	P2100183	1,595.00	MW
102917	STERILASER LLC	110	55990007	EP 00001363	02/19/2021	2678	BATTERY PACK FOR STERILASER	P2100183	280.00	MW
102917	STERILASER LLC	110	55990007	EP 00001363	02/19/2021	2678	FREIGHT	P2100183	85.00	MW
102917	STERILASER LLC	110	55990007	EP 00001363	02/19/2021	2678	ALL COSTS & DESCRIPTIONS PER	P2100183	0.00	MW
Vendor Total:									1,960.00	
052004	THE HUNTINGTON NATIONAL	310	57410916	EP 00001364	02/19/2021	30802	2016 Ref Bd Annual Admin Fee		500.00	MW
052004	THE HUNTINGTON NATIONAL	310	57410915	EP 00001364	02/19/2021	30801	2015 Ref Bd Annual Admin Fee		500.00	MW
Vendor Total:									1,000.00	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050881C	Scotch Qtrly Sec Monit 4/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050882C	Fire Alarm Monitor 4/1/20		141.00	MW

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101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050885C	Scotch Secur MOnit 7/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050886C	Scotch Fire Alarm Mon 7/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050890C	Scotch Secur Monit 10/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050891C	Scotch Fire Alarm Mon 10/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050895C	Scotch Secur Monit 1/1/21		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050896C	Scotch Fire Alarm Monit 1/1/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050900C	Abbott Fire/Sec Monit 1/1/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050901C	Sheiko Fire/Sec Monit 1/1/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050889C	Doherty Mon Fire/Secur 7/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050894C	Doherty Fire/Sec Mon 10/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050899C	Doherty Fire/Sec Monit 1/1/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050883C	ACS Fire Alarm Monit 4/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050884C	ACS Secur Monitor 4/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050887C	ACS Fire Alarm Mon 7/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050888C	ACS Secur Alarm Mon 7/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050892C	ACS Fire Alarm Mon 10/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050893C	ACS Secur Monit 10/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050897C	ACS Fire Alarm Monit 1/1/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050898C	ACS Sec Monit 1/1/21		108.00	MW
Vendor Total:									2,697.00	
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		455.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		347.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		375.24	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		202.08	MW
003331	APPLIED IMAGING	230	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		44.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		266.75	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		497.38	MW
003331	APPLIED IMAGING	230	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		44.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		18.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		510.26	MW
003331	APPLIED IMAGING	110	54120000	EP 00001366	03/05/2021	1694360	CN4540-03 Copier maint fee		1.07	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		295.12	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694360	CN4540-03 Copier maint fee		121.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694360	CN4540-03 Copier maint fee		15.93	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	3,195.82
011120	CLARK HILL PLC	110	53170000	EP 00001367	03/05/2021	1065690	General Counsel Serv 16.9 Hr		4,274.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001367	03/05/2021	1065694	Privitization Iss 3 Hr 01/21		750.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001367	03/05/2021	1065700	Intern Acad Agreement 2 Hr		500.00	MW
									Vendor Total:	5,524.00
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Scotch	P2100163	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Doherty	P2100163	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	OLMS	P2100163	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Abbott	P2100163	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Sheiko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	ACS Building	P2100163	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Snow Removal For the 20-21 SY	P2100163	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Gretchko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	WBHS	P2100163	1,000.00	MW
									Vendor Total:	5,145.00
016428	EBC INC	110	24510018	EP 00001369	03/05/2021	2205/2101050	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001369	03/05/2021	2210/2101050	PAYROLL		4,673.37	MW
									Vendor Total:	5,609.27
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001370	03/05/2021	11855	Year 3 of 3 for elementary and	P2100123	42.82	MW
									Vendor Total:	42.82
102940	FIRST STUDENT INC	110	53310004	EP 00001371	03/05/2021	9344796	2/18/21 - 2/19/21		3,360.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001371	03/05/2021	80463296	2/22/21 - 2/26/21		4,200.00	MW
									Vendor Total:	7,560.00
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001372	03/05/2021	SVCFEB2021	1/16 thru 2/12/21		2,161.86	MW
									Vendor Total:	2,161.86
020740	GEORGE W AUCH COMPANY	470	56220060	EP 00001373	03/05/2021	37417	CONSTRUCTION - NEW MS		716,322.10	MW
									Vendor Total:	716,322.10
088919	HAUK, SHERI	110	57410002	EP 00001374	03/05/2021	REIMB030521	REIMB-MI. MUSIC CONF. REG.		75.00	MW
									Vendor Total:	75.00
023799	HENRY FORD HEALTH SYSTEM	110	53190000	EP 00001375	03/05/2021	21630	Covid 19 Tests		2,950.00	MW
023799	HENRY FORD HEALTH SYSTEM	110	53190000	EP 00001375	03/05/2021	21630	hours onsite staffing		2,700.00	MW
									Vendor Total:	5,650.00
090709	LAW, KATHERINE	110	55110100	EP 00001376	03/05/2021	REIMB030521	Reimb Jets Pizza STEAM testing		99.93	MW

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									Vendor Total:	99.93
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001377	03/05/2021	REIMB02242021	FEBRUARY 2021 MLG REIMBURS		132.16	MW
									Vendor Total:	132.16
091495	MCGUIRE, BONNIE A	110	24911710	EP 00001378	03/05/2021	REIMB030521	REIMB-		169.63	MW
									Vendor Total:	169.63
102947	PUSCAS, MILAN	110	53220000	EP 00001379	03/05/2021	TEP2021	TEP - Conference		100.00	MW
									Vendor Total:	100.00
101158	REYNOLDS, MARGARET	110	53220000	EP 00001380	03/05/2021	TEP2021	TEP - Reading Materials		246.14	MW
									Vendor Total:	246.14
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001381	03/05/2021	2101036	BUILDING REPAIRS FOR	P2100041	649.16	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001381	03/05/2021	2101041	BUILDING REPAIRS FOR	P2100041	188.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001381	03/05/2021	2102003	BUILDIG REPAIRS FOR ABBOTT	P2100037	288.36	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001381	03/05/2021	2012006	BUILDING REPAIRS FOR ACS FOR	P2100040	11,115.00	MW
									Vendor Total:	12,240.52
100708	WOLCOTT, KARA	110	53190010	EP 00001382	03/05/2021	REIMB030521	Canas 3rd Class Reg Fee		170.00	MW
									Vendor Total:	170.00
102906	CVMEDIA	470	56227003	EP 00001383	03/12/2021	118113	DRONE SERVICES - 1/24 & 2/14		500.00	MW
									Vendor Total:	500.00
102940	FIRST STUDENT INC	110	53310004	EP 00001384	03/12/2021	80463297	3 Bus trip 3/1 and 3/5/21		4,200.00	MW
									Vendor Total:	4,200.00
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001385	03/12/2021	16420	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001385	03/12/2021	16419	CONSULTANT - TECHNOLOGY		358.26	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001385	03/12/2021	16420	REIMBURSIBLES - NEW MS		90.80	MW
									Vendor Total:	15,727.45
020740	GEORGE W AUCH COMPANY	470	56225071	EP 00001386	03/12/2021	37461	CONSTRUCTION - WBHS PH 3		110,180.52	MW
020740	GEORGE W AUCH COMPANY	470	56225071	EP 00001386	03/12/2021	37461	HVAC - WBHS PH 3		127.84	MW
020740	GEORGE W AUCH COMPANY	470	56222005	EP 00001386	03/12/2021	37460	PERMITS/BONDS - NEW MS		655.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	EP 00001386	03/12/2021	37460	CONSTRUCTION - NEW MS		1,737,794.85	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001386	03/12/2021	37460	GEN LIABILITY INS - NEW MS		16,064.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001386	03/12/2021	37461	CONST MGR FEES - WBHS PH 3		4,496.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001386	03/12/2021	37460	CONST MGR FEE - NEW MS		56,815.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001386	03/12/2021	37461	GEN LIABILITY INS - WBHS PH 3		889.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001386	03/12/2021	37460	GENERAL CONDITIONS - NEW MS		46,984.00	MW

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020740	GEORGE W AUCH COMPANY	470	56227003	EP 00001386	03/12/2021	37460	ALLOWANCES - NEW MS		16,444.20	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001386	03/12/2021	37461	GEN CONDITIONS - WBHS PH 3		33,152.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	EP 00001386	03/12/2021	37461	ALLOWANCES - WBHS PH 3		2,800.00	MW
Vendor Total:									2,026,402.41	
003331	APPLIED IMAGING	230	54121000	EP 00001387	03/19/2021	1703680	Copier Fees CN4540-02		20.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00001387	03/19/2021	1703680	Copier Fees CN4540-02		76.40	MW
003331	APPLIED IMAGING	110	54121000	EP 00001387	03/19/2021	1703680	Copier Fees CN4540-02		45.62	MW
003331	APPLIED IMAGING	230	54121000	EP 00001387	03/19/2021	1703680	Copier Fees CN4540-02		20.34	MW
Vendor Total:									162.70	
003362	ARAMARK SERVICES INC	250	53150001	EP 00001388	03/19/2021	KC00976078	Labor		28,761.43	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001388	03/19/2021	KC00976078	C/S Admin Fee-FSMC		6,934.47	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001388	03/19/2021	KC00976078	Direct non-food		3,136.77	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001388	03/19/2021	KC00976078	Food Costs		52,507.44	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001388	03/19/2021	KC00976078	Management Fee		865.88	MW
Vendor Total:									92,205.99	
085418	AVERY, AARON J	110	55990000	EP 00001389	03/19/2021	REIMB031921	WBHSPRKNGLLOT-		176.90	MW
Vendor Total:									176.90	
011120	CLARK HILL PLC	110	53170000	EP 00001390	03/19/2021	1073902	General Legal 3.2 Hours		810.50	MW
011120	CLARK HILL PLC	110	53170000	EP 00001390	03/19/2021	1073906	Roosevelt Bldg Legal.3 Hrs		75.00	MW
Vendor Total:									885.50	
016428	EBC INC	110	24510018	EP 00001391	03/19/2021	2205/2101060	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001391	03/19/2021	2210/2101060	PAYROLL		4,673.37	MW
Vendor Total:									5,609.27	
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	REC SVCS SY 20-2021 DOHERTY	P2100133	648.12	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001392	03/19/2021	29935	SCOTCH ECSE	P2100133	1,024.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001392	03/19/2021	29937	SCOTCH ECSE	P2100133	922.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	DOHERTY CI MUSIC	P2100089	727.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	ABBOTT CI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	SHEIKO CI	P2100133	61.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	SCOTCH LEVEL	P2100090	849.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	REC SVCS SY 20-2021 DOHERTY	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	WBHS AI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	WBHS CI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	ABBOTT CI MUSIC	P2100089	82.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	DOHERTY AI ART	P2100090	248.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	SHEIKO AI MUSIC	P2100089	1,397.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	ROOSEVELT STEPS MUSIC	P2100089	846.32	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	ROOSEVELT STEPS	P2100090	525.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	SHEIKO AI	P2100133	800.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	WBTC MUSIC	P2100089	850.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	ABBOTT AI	P2100133	856.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	WBTC	P2100090	1,016.83	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	DOHERTY CI	P2100133	1,441.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	DOHERTY CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	DOHERTY CI ART	P2100090	397.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	GRETCHKO LEVEL	P2100090	486.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	DOHERTY AI MUSIC	P2100089	522.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	ABBOTT AI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	SHEIKO CI	P2100090	493.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	WBHS AI	P2100090	151.00	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001392	03/19/2021	29934	SCOTCH ESCE	P2100090	726.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	ABBOTT AI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	WBHS CI MUSCI	P2100089	782.02	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	SHEIKO AI	P2100090	508.62	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001392	03/19/2021	29936	SCOTCH ECSE MUSIC	P2100089	1,585.27	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	ROOSEVELT STEPS	P2100133	592.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	SCOTCH LEVEL MUSIC	P2100089	485.46	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	WBHS CI	P2100090	151.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	ABBOTT CI	P2100133	182.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	WBTC	P2100133	220.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	SCOTCH LEVEL	P2100133	76.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	SCOTCH LEVEL	P2100133	504.38	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	GRETCHKO LEVEL MUSIC	P2100089	813.78	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	WBTC	P2100133	874.65	MW
Vendor Total:									23,925.00	
102940	FIRST STUDENT INC	110	53310004	EP 00001393	03/19/2021	9345165	80463909 (3) Buses 3/8-3/12/21		4,200.00	MW

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								Vendor Total:	4,200.00	
102952	KLEINSTIVER, JENNIFER	110	53220000	EP 00001394	03/19/2021	TEP2021	TEP - Phonics Program		199.00	MW
								Vendor Total:	199.00	
090447	KRAUSER, LINDSY	230	41811000	EP 00001395	03/19/2021	REFKRAUSER2020	CHILD CARE RELIEF GRANT &		248.75	MW
								Vendor Total:	248.75	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	ABBOTT	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	LAKER ONLINE MS	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001396	03/19/2021	FEBRUARY2021	SCOTCH 0-3	P2100125	2,232.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	SHEIKO	P2100125	232.50	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001396	03/19/2021	FEBRUARY2021	SCOTCH ECSE	P2100125	542.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	PT SERVICES SY 2020 2021 DOHER	P2100125	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	SHEIKO ASD	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	NONPUBLIC	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	GRETCHKO	P2100125	449.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	ABBOTT ASD	P2100125	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	SCOTCH	P2100125	325.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	DOHERTY ASD	P2100125	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	LAKER ONLINE ELEMENTARY	P2100125	77.50	MW
								Vendor Total:	4,293.50	
091495	MCGUIRE, BONNIE A	230	41811000	EP 00001397	03/19/2021	REFMCGUIRE2020	CHILD CARE GRANT SEPT \$ BAL		217.00	MW
								Vendor Total:	217.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670139000	CUSTODIAL SUPPLIES FOR ACS	P2100032	359.14	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	67013910	CUSTODIAL SUPPLIES FOR	P2100024	794.64	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670138800	CUSTODIAL SUPPLIER FOR	P2100027	629.47	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670138900	CUSTODIAL SUPPLIES FOR	P2100029	739.03	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670139300	CUSTODIAL SUPPLIES FOR	P2100026	658.11	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670138000	CUSTODIAL SUPPLIES FOR WBHS	P2100033	1,640.85	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670138601	CUSTODIAL SUPPLIES FOR	P2100031	19.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670138100	CUSTODIAL SUPPLIES FOR	P2100028	727.11	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	67013860	CUSTODIAL SUPPLIES FOR	P2100031	787.52	MW
								Vendor Total:	6,355.25	
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	ABBOTT	P2100195	401.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	SHEIKO	P2100195	1,367.64	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001399	03/19/2021	2021FEB	SCOTCH 0-3	P2100195	2,005.64	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	WBHS	P2100195	348.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001399	03/19/2021	2021FEB	SCOTCH ECSE	P2100195	937.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	SCOTCH	P2100195	1,314.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	WBHS ASD	P2100195	135.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	WBTC	P2100195	193.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	LAKERS ONLINE - HS	P2100195	258.10	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	NON PUBLIC	P2100195	377.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	ROOSEVELT	P2100195	749.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	LAKERS ONLINE - ELEM	P2100195	1,581.08	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	DOHERTY ASD	P2100195	1,749.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	REPLACING PO#2100121 WHICH IS	P2100195	1,295.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	GRETCHKO	P2100195	995.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	ROOSEVELT STEPS	P2100195	584.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	SHEIKO ASD	P2100195	1,305.00	MW
Vendor Total:									15,599.68	
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	EP 00001400	03/19/2021	REIMIPADSUPPL	SIPAD KEYBOARD & COVER - MS		105.58	MW
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	EP 00001400	03/19/2021	REIMIPADSUPPL	SIPAD KEYBOARD & COVER - HS		105.57	MW
Vendor Total:									211.15	
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001401	03/19/2021	2102055	BUILDING REPAIRS FOR DOHERTY	P2100036	117.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001401	03/19/2021	2102037	BUILDING REPAIRS FOR OLMS	P2100035	893.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2010001	BUILDING REPAIRS FOR ABBOTT	P2100037	96.54	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2010022	BUILDING REPAIRS FOR ABBOTT	P2100037	70.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2102045	BUILDING REPAIRS FOR ABBOTT	P2100037	740.04	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2102050	BUILDING REPAIRS FOR ABBOTT	P2100037	291.94	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2103002	BUILDING REPAIRS FOR ABBOTT	P2100037	191.43	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2009013	BUILDING REPAIRS FOR ABBOTT	P2100037	1,726.16	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001401	03/19/2021	2102066	BUILDING REPAIRS FOR	P2100041	181.39	MW
Vendor Total:									4,308.50	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001402	03/19/2021	8599909	#2 Winter Diesel		22,101.46	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001402	03/19/2021	8959910	Unleaded 87 Oct 10% Ethanol		2,744.74	MW
Vendor Total:									24,846.20	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00001403	03/26/2021	SPRING2021	SPRING SPORTS-1681221059		9,700.00	MW
Vendor Total:									9,700.00	
102915	BRAND IT	610	24310204	EP 00001404	03/26/2021	8650	Football Embroidery		446.22	MW

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								Vendor Total:	446.22	
102940	FIRST STUDENT INC	110	53310004	EP 00001405	03/26/2021	9345358	3/15-3/19 bus routes		4,200.00	MW
								Vendor Total:	4,200.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001406	03/26/2021	SVCCTEREPOR	Spring CTE Enroll Report		3,000.00	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001406	03/26/2021	SVCMAR2021	2/13 thru 3/10/21 Billing		2,091.12	MW
								Vendor Total:	5,091.12	
100342	HRYCAJ, MEGAN	110	55110000	EP 00001407	03/26/2021	REIMB040221	REIMB-EGGS,STRAWS, TAPE		69.89	MW
100342	HRYCAJ, MEGAN	110	53220000	EP 00001407	03/26/2021	TEP2021	TEP AP Physics Workshops		300.00	MW
								Vendor Total:	369.89	
102890	SCHOOL SPECIALTY LLC	110	55910000	EP 00001408	03/26/2021	208126927759	Sheet Protectors		19.31	MW
								Vendor Total:	19.31	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001409	03/26/2021	2102031	BUILDING REPAIRS FOR WBHS P2100038		3,898.63	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001409	03/26/2021	2102053	BUILDIG REPAIRS FOR ABBOTT P2100037		2,280.57	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001409	03/26/2021	2103021	BUILDING REPAIRS FOR DOHERTY P2100036		122.50	MW
								Vendor Total:	6,301.70	
095517	TAYLOR, JIANNA LYNN	110	55996000	EP 00001410	03/26/2021	REIMB040221	Reimbursement for mtg supplies		90.27	MW
								Vendor Total:	90.27	
102973	360 FIRE & FLOOD LLC	110	53910000	EP 00001411	04/02/2021	2087	EMERG WATER REMOVAL-		6,528.10	MW
								Vendor Total:	6,528.10	
003331	APPLIED IMAGING	230	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		45.65	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		318.67	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		170.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		405.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		361.50	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		273.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		414.40	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		285.80	MW
003331	APPLIED IMAGING	230	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		45.65	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713783	Copier Maintenance		12.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713783	Copier Maintenance		137.36	MW
003331	APPLIED IMAGING	110	54120000	EP 00001412	04/02/2021	1713783	Equipment Repair/Maint		1.82	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		606.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		15.59	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	3,096.41	
085418	AVERY, AARON J	110	55110000	EP 00001413	04/02/2021	REIMB040221	STORAGE BINS FOR LO OFFICE		188.86	MW
								Vendor Total:	188.86	
102966	CARTER CROMPTON SITE	450	56311071	EP 00001414	04/02/2021	DEPOSIT	50% Deposit Batting Cage	P2100204	9,800.00	MW
								Vendor Total:	9,800.00	
102906	CVMEDIA	470	56227002	EP 00001415	04/02/2021	118115	VIDEO TAPING & EDITING	P2100182	3,100.00	MW
								Vendor Total:	3,100.00	
016428	EBC INC	110	24510018	EP 00001416	04/02/2021	2205/2101070	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001416	04/02/2021	2210/2101070	PAYROLL		4,673.37	MW
								Vendor Total:	5,609.27	
102955	GRICE SR, TYRICE	610	24310204	EP 00001417	04/02/2021	REIMBTG0321	Football State Ceremony		1,596.15	MW
								Vendor Total:	1,596.15	
102972	HARRIS SQUARED CREATIONS	610	24310203	EP 00001418	04/02/2021	00001	Ice Hockey Embroidery		396.00	MW
								Vendor Total:	396.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001419	04/02/2021	670139101	CUSTODIAL SUPPLIES FOR	P2100024	19.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001419	04/02/2021	670138801	CUSTODIAL SUPPLIER FOR	P2100027	19.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001419	04/02/2021	670138002	CUSTODIAL SUPPLIES FOR WBHS	P2100033	276.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001419	04/02/2021	670138901	CUSTODIAL SUPPLIES FOR	P2100029	19.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001419	04/02/2021	670139301	CUSTODIAL SUPPLIES FOR	P2100026	19.38	MW
								Vendor Total:	353.57	
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	WANG PERCUSSION WOODEN	P2100191	14.95	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	MEINL SUSPENDEED CYMBAL	P2100191	109.99	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	LIBERTY ONE CONCERT CYMBAL	P2100191	49.95	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	ZILDJIAN CYMBAL STRAPS	P2100191	11.99	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	ESTIMATED SHIPPING	P2100191	120.00	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	BRASS TRIANGLE BEATER SET	P2100191	29.95	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495272	YAMAHA 2.5 OCTAVE CONCERTP	P2100191	619.95	MW
								Vendor Total:	956.78	
102940	FIRST STUDENT INC	110	53310004	EP 00001421	04/09/2021	9345685	3 Buses 3/22-3/26/21		4,200.00	MW
								Vendor Total:	4,200.00	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	ABBOTT	P2100125	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	WTBC		232.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	NONPUBLIC	P2100125	93.00	MW

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030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	WBHS	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	SHEIKO ASD	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	PT SERVICES SY 2020 2021 DOHER	P2100125	356.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	ROOSEVELT	P2100125	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	SHEIKO	P2100125	124.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001422	04/09/2021	MARCH2021	SCOTCH 0-3	P2100125	1,116.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001422	04/09/2021	MARCH2021	SCOTCH ECSE	P2100125	806.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	SCOTCH	P2100125	124.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	GRETCHKO	P2100125	387.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	DOHERTY ASD	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	LAKER ONLINE ELEMENTARY	P2100125	155.00	MW
Vendor Total:									3,704.50	
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	ROOSEVELT STEPS	P2100195	913.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	SHEIKO ASD	P2100195	1,769.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	GRETCHKO	P2100195	1,517.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	SHEIKO	P2100195	1,469.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	Serv 3/1/21-3/26/21	P2100195	2,962.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	LAKERS ONLINE - MS	P2100195	87.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	LAKERS ONLINE - ELEM	P2100195	1,464.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	DOHERTY ASD	P2100195	2,300.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	ROOSEVELT	P2100195	729.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	NON PUBLIC	P2100195	415.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	LAKERS ONLINE - HS	P2100195	174.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001423	04/09/2021	20210326	SCOTCH ECSE	P2100195	1,029.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	WBHS	P2100195	183.86	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001423	04/09/2021	20210326	SCOTCH 0-3	P2100195	1,077.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	SCOTCH	P2100195	1,077.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	WBHS ASD	P2100195	149.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	WBTC	P2100195	188.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	ABBOTT	P2100195	609.00	MW
Vendor Total:									18,119.78	
102890	SCHOOL SPECIALTY LLC	110	55110100	EP 00001424	04/09/2021	208127141163	Califone Lightweight Stereo He	P2100202	1,020.00	MW
Vendor Total:									1,020.00	
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001425	04/09/2021	2103041	Tested/Certified 1 backflow		69.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001425	04/09/2021	2103044	Tested/Certified 1 backflow		93.50	MW	
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001425	04/09/2021	2103042	Tested/Certified 2 backflow		138.00	MW	
047375	SERVICE HEATING & PLUMBING	450	54110192	EP 00001425	04/09/2021	2103037	Backflow test & cert Transp		211.50	MW	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001425	04/09/2021	2102060	Repair room heating 10D		816.03	MW	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001425	04/09/2021	2103024	Hook up of steamer		147.00	MW	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001425	04/09/2021	2102030	GREASE INTERCEPTOR FOR	P2100186	6,531.00	MW	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001425	04/09/2021	2103039	Tested/Certified 6 Backflow		438.50	MW	
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001425	04/09/2021	2103040	Tested/Certified Backflow		69.00	MW	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001425	04/09/2021	2103011	Thermostat replacement		440.90	MW	
									Vendor Total:	8,954.43	
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001426	04/09/2021	10495273	ZILDJIAN 18" CLASSIC	P2100191	309.95	MW	
									Vendor Total:	309.95	
095517	TAYLOR, JIANNA LYNN	110	55210000	EP 00001427	04/09/2021	REIMB041621	STAMPED for teachers		279.30	MW	
									Vendor Total:	279.30	
100708	WOLCOTT, KARA	110	53120000	EP 00001428	04/09/2021	REIMB041621	4th Canvas Class Reimb		170.00	MW	
									Vendor Total:	170.00	
003331	APPLIED IMAGING	230	54121000	EP 00001429	04/16/2021	1721719	Copier Maintenance		30.17	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001429	04/16/2021	1721719	Copier Maintenance		145.19	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001429	04/16/2021	1721719	Copier Maintenance		35.79	MW	
003331	APPLIED IMAGING	230	54121000	EP 00001429	04/16/2021	1721719	Copier Maintenance		30.17	MW	
									Vendor Total:	241.32	
003362	ARAMARK SERVICES INC	250	53150001	EP 00001430	04/16/2021	KC00977997	Labor		34,878.73	MW	
003362	ARAMARK SERVICES INC	250	53150005	EP 00001430	04/16/2021	KC00977997	Mgmt Fee		1,133.00	MW	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001430	04/16/2021	KC00977997	Food		54,517.12	MW	
003362	ARAMARK SERVICES INC	250	53150004	EP 00001430	04/16/2021	KC00977997	Admin Fee		9,073.69	MW	
003362	ARAMARK SERVICES INC	250	55640000	EP 00001430	04/16/2021	KC00977997	Direct Non-Food		4,699.24	MW	
									Vendor Total:	104,301.78	
102939	BANACH BANACH & CASSIDY INC	110	53150000	EP 00001431	04/16/2021	403011	5/4/21 CAMPAIGN CONSULTANTS		9,000.00	MW	
									Vendor Total:	9,000.00	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001432	04/16/2021	2026	Access and Printing		43.75	MW	
									Vendor Total:	43.75	
016428	EBC INC	110	24510018	EP 00001433	04/16/2021	2205/2101080	PAYROLL		935.90	MW	
016428	EBC INC	110	24510018	EP 00001433	04/16/2021	2210/2101080	PAYROLL		4,567.60	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	5,503.50	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	GRETCHKO LEVEL MUSIC	P2100089	813.78	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	WBTC	P2100133	874.65	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	WBTC	P2100133	220.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	ABBOTT CI	P2100133	182.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	SCOTCH LEVEL	P2100133	76.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	SCOTCH LEVEL	P2100133	504.38	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	WBHS CI	P2100090	151.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	SCOTCH LEVEL MUSIC	P2100089	485.46	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001434	04/16/2021	30058	SCOTCH ECSE MUSIC	P2100089	1,585.27	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	WBHS CI MUSCI	P2100089	782.02	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	ABBOTT AI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001434	04/16/2021	30057	SCOTCH ESCE	P2100090	781.45	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	ROOSEVELT STEPS	P2100133	592.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	SHEIKO CI	P2100090	493.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	WBHS AI	P2100090	151.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	ABBOTT AI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	DOHERTY AI MUSIC	P2100089	522.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	DOHERTY CI ART	P2100090	397.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	GRETCHKO LEVEL	P2100090	486.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	SHEIKO AI	P2100090	508.62	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	DOHERTY CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	DOHERTY CI	P2100133	1,441.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	ABBOTT CI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	WBTC	P2100090	1,016.83	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	ABBOTT AI	P2100133	856.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	WBTC MUSIC	P2100089	850.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	SHEIKO AI	P2100133	800.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	ROOSEVELT STEPS MUSIC	P2100089	846.32	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	ROOSEVELT STEPS	P2100090	525.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	SHEIKO AI MUSIC	P2100089	1,397.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	ABBOTT CI MUSIC	P2100089	82.50	MW

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052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	WBHS CI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	DOHERTY AI ART	P2100090	248.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	SCOTCH LEVEL	P2100090	849.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	REC SVCS SY 20-2021 DOHERTY	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	WBHS AI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	REC SVCS SY 20-2021 DOHERTY	P2100133	648.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	SHEIKO CI	P2100133	61.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	DOHERTY CI MUSIC	P2100089	727.14	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001434	04/16/2021	30059	SCOTCH ECSE	P2100133	1,024.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001434	04/16/2021	30060	SCOTCH ECSE	P2100133	922.50	MW
Vendor Total:									23,980.00	
102940	FIRST STUDENT INC	110	53310004	EP 00001435	04/16/2021	9345865	Student Routes 4/5/21-4/9/21		4,200.00	MW
Vendor Total:									4,200.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001436	04/16/2021	SVCAPR2021	3/11/21 thru 4/9/21		2,379.37	MW
Vendor Total:									2,379.37	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001437	04/16/2021	16496	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001437	04/16/2021	16497	OLMS DEMO		2,240.25	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001437	04/16/2021	16496	REIMBURSIBLES - NEW MS		47.04	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001437	04/16/2021	16497	FERES FOR AUTHORITIES-OLMS		-480.00	MW
Vendor Total:									17,085.68	
102981	PRO-GRAPHICS INC	110	55110000	EP 00001438	04/16/2021	47744	WBSD EDIPT AWARDS - CFE PROG.		320.00	MW
Vendor Total:									320.00	
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001439	04/16/2021	2102073	Clean floor drain boiler rm		270.00	MW
Vendor Total:									270.00	
091562	TIANEN, JENNIFER M	610	24310772	EP 00001440	04/16/2021	REIMB041621	REIMB-LIT GARDENT TEES		242.10	MW
Vendor Total:									242.10	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001441	04/23/2021	03242021	MILEAGE MARCH 2021		73.92	MW
Vendor Total:									73.92	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670628200	CUSTODIAL SUPPLIES FOR WBHS	P2100033	459.12	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629400	CUSTODIAL SUPPLIES FOR	P2100029	445.28	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629401	CUSTODIAL SUPPLIES FOR	P2100029	165.63	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629500	CUSTODIAL SUPPLIES FOR	P2100026	914.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629501	CUSTODIAL SUPPLIES FOR	P2100026	276.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629300	CUSTODIAL SUPPLIES FOR	P2100031	588.80	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629301	CUSTODIAL SUPPLIES FOR	P2100031	276.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670628300	CUSTODIAL SUPPLIES FOR	P2100028	475.26	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670628301	CUSTODIAL SUPPLIES FOR	P2100028	220.84	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629600	CUSTODIAL SUPPLIES FOR ACS	P2100032	180.70	MW
Vendor Total:									4,002.08	
011120	CLARK HILL PLC	110	53170000	EP 00001443	04/30/2021	1083823	LEGAL FEES		699.50	MW
011120	CLARK HILL PLC	470	53170000	EP 00001443	04/30/2021	1083828	LEGAL FEES		800.00	MW
Vendor Total:									1,499.50	
016428	EBC INC	110	24510018	EP 00001444	04/30/2021	2205/2101090	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001444	04/30/2021	2210/2101090	PAYROLL		5,107.60	MW
Vendor Total:									6,043.50	
087876	FARRINGTON, WAFA	110	55110000	EP 00001445	04/30/2021	REIMB04302021	Qizlet reimbursement		28.73	MW
Vendor Total:									28.73	
102940	FIRST STUDENT INC	110	53310004	EP 00001446	04/30/2021	9346324	4/12-4/16 (3) routes		4,200.00	MW
Vendor Total:									4,200.00	
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001447	04/30/2021	2103060	BUILDING REPAIRS FOR SHEIKOP	P2100039	158.78	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001447	04/30/2021	2104007	BUILDING REPAIRS FOR WBHS	P2100038	196.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001447	04/30/2021	2103019	BUILDING REPAIRS FOR	P2100041	457.71	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001447	04/30/2021	2103050	BUILDING REPAIRS FOR	P2100041	555.37	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001447	04/30/2021	2103059	BUILDING REPAIRS FOR	P2100041	208.57	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001447	04/30/2021	2104021	BUILDING REPAIRS FOR	P2100041	1,245.03	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001447	04/30/2021	2104031	BUILDING REPAIRS FOR	P2100041	620.06	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001447	04/30/2021	2002017	BUILDIG REPAIRS FOR ABBOTT	P2100037	1,026.77	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001447	04/30/2021	2008032	BUILDIG REPAIRS FOR ABBOTT	P2100037	4,614.37	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001447	04/30/2021	2103018	BUILDING REPAIRS FOR ABBOT	P2100037	2,216.40	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001447	04/30/2021	2103038	BUILDING REPAIRS FOR ABBOT	P2100037	207.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110192	EP 00001447	04/30/2021	2103058	BUILDING REPAIRS FOR	P2100044	4,406.60	MW
Vendor Total:									15,912.66	
003331	APPLIED IMAGING	230	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		55.06	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		309.15	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		170.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		337.33	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		365.96	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		330.34	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		243.81	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		455.93	MW
003331	APPLIED IMAGING	230	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		55.06	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		12.38	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		732.43	MW
003331	APPLIED IMAGING	110	54120000	EP 00001448	05/07/2021	1729782	Equipment Repair/Maint		1.03	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729782	Copier Maintenance		167.21	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729782	Copier Maintenance		27.18	MW
Vendor Total:									3,263.38	
100648	CAPELLO, DANIELLE	110	53220000	EP 00001449	05/07/2021	TEP 2021	Physical Science Curriculum		225.00	MW
Vendor Total:									225.00	
102906	CVMEDIA	470	56227003	EP 00001450	05/07/2021	118156	Aerial Drone Services		1,000.00	MW
Vendor Total:									1,000.00	
102940	FIRST STUDENT INC	110	53310004	EP 00001451	05/07/2021	9346853	3 routes 4/26-4/30/21		4,200.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001451	05/07/2021	9346682	Routes 4/19/21-4/23/21		4,200.00	MW
Vendor Total:									8,400.00	
102971	HIGH ACHIEVEMENT	110	54140000	EP 00001452	05/07/2021	WBSD001	TUTORING/MENTORING SYSTEM		4,985.00	MW
Vendor Total:									4,985.00	
100721	JAKEWAY, KEVIN	110	53220000	EP 00001453	05/07/2021	TEP2021	TEP - Masters +30 Courses		500.00	MW
Vendor Total:									500.00	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	LAKER ONLINE MS	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	NONPUBLIC	P2100125	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	ABBOTT	P2100125	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	SCOTCH	P2100125	170.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001454	05/07/2021	APRIL2021	SCOTCH 0-3	P2100125	1,116.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001454	05/07/2021	APRIL2021	SCOTCH ECSE	P2100125	713.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	*****10/20/20: CORRECTED TO MP	P2100125	0.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	ROOSEVELT	P2100125	170.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	SHEIKO ASD	P2100125	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	WBHS	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	PT SERVICES SY 2020 2021 DOHER	P2100125	325.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	LAKER ONLINE ELEMENTARY	P2100125	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	DOHERTY ASD	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	GRETCHKO	P2100125	558.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									3,704.50	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001455	05/07/2021	MLG04302021	MLG APRIL 2021		150.08	MW
Vendor Total:									150.08	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001456	05/07/2021	670629601	CUSTODIAL SUPPLIES FOR ACS	P2100032	138.28	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001456	05/07/2021	670138001	CUSTODIAL SUPPLIES FOR WBHS	P2100033	307.67	MW
Vendor Total:									445.95	
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	ABBOTT	P2100195	1,053.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	SCOTCH	P2100195	744.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	WBHS ASD	P2100195	120.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	WBTC	P2100195	149.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	SHEIKO	P2100195	1,841.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001457	05/07/2021	04302021	SCOTCH 0-3	P2100195	1,073.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	WBHS	P2100195	430.36	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001457	05/07/2021	04302021	SCOTCH ECSE	P2100195	613.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	LAKERS ONLINE - HS	P2100195	473.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	NON PUBLIC	P2100195	246.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	ROOSEVELT	P2100195	1,048.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	LAKERS ONLINE - ELEM	P2100195	2,822.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	DOHERTY ASD	P2100195	1,686.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	REPLACING PO#2100121 WHICH IS	P2100195	2,334.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	LAKERS ONLINE - MS	P2100195	29.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	GRETCHKO	P2100195	1,865.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	Roosevelt STEPS		676.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	SHEIKO ASD	P2100195	1,063.14	MW
Vendor Total:									18,274.64	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001458	05/07/2021	8964983	Premium Diesel		20,766.17	MW
Vendor Total:									20,766.17	
100720	STROBRIDGE, TAYLOR	110	53220000	EP 00001459	05/07/2021	TEP 2021	TEP Masters +30 credit hours		500.00	MW
Vendor Total:									500.00	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051305C	Inv #051305C 4-1 quarterly		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051306C	Inv # 051306C 4-1 Quarterly		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051307C	Inv # 051307C 4-1 Quarterly		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051308C	Inv # 051308C Quarterly 4-1		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051304C	Inv # 051304C 04/01 quarterly		141.00	MW

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101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051303C	Quarterly service alarm sys		141.00	MW
Vendor Total:									780.00	
003331	APPLIED IMAGING	230	54121000	EP 00001461	05/14/2021	1738145	Copier Maintenance		35.62	MW
003331	APPLIED IMAGING	110	54121000	EP 00001461	05/14/2021	1738145	Copier Maintenance		183.34	MW
003331	APPLIED IMAGING	230	54121000	EP 00001461	05/14/2021	1738145	Copier Maintenance		35.62	MW
003331	APPLIED IMAGING	110	54121000	EP 00001461	05/14/2021	1738145	Copier Maintenance		30.34	MW
Vendor Total:									284.92	
003362	ARAMARK SERVICES INC	250	55640000	EP 00001462	05/14/2021	KC00979444	Direct Non-Food April 21		3,917.65	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001462	05/14/2021	KC00979444	Admin Fee April 21		6,716.78	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001462	05/14/2021	KC00979444	Labor April 21		27,275.12	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001462	05/14/2021	KC00979444	Food Cost April 21		42,724.03	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001462	05/14/2021	KC00979444	Mgmt Fee April 21		838.70	MW
Vendor Total:									81,472.28	
102915	BRAND IT	110	55990000	EP 00001463	05/14/2021	9024	Football State Champ sign		1,440.00	MW
Vendor Total:									1,440.00	
102991	CODEHS, INC	110	55110005	EP 00001464	05/14/2021	7295	SFTWRELICENSE.4/21/21TO5/30/22		3,000.00	MW
Vendor Total:									3,000.00	
001265	COGNIA INC	110	11920000	EP 00001465	05/14/2021	00143665	Membership 21-22		12,000.00	MW
Vendor Total:									12,000.00	
016428	EBC INC	110	24510018	EP 00001466	05/14/2021	2205/2101100	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001466	05/14/2021	2210/2101100	PAYROLL		4,432.60	MW
Vendor Total:									5,368.50	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001467	05/14/2021	SVC MAY 2021	4/10/21-5/6/21 Billing		3,785.40	MW
Vendor Total:									3,785.40	
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001468	05/14/2021	16554	TECH CONSULTANT		25,530.02	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001468	05/14/2021	16552	REIMBURSIBLES - NEW MS		22.40	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001468	05/14/2021	16552	ARCHITECT - NEW MS		15,278.40	MW
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001468	05/14/2021	16551	ARCHITECT - SHEIKO PARKING		-3,346.31	MW
Vendor Total:									37,484.51	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001469	05/14/2021	671022600	CUSTODIAL SUPPLIES FOR	P2100031	116.28	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001469	05/14/2021	671025800	CUSTODIAL SUPPLIES FOR	P2100028	97.65	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001469	05/14/2021	671022300	CUSTODIAL SUPPLIES FOR WBHS	P2100033	1,586.25	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001469	05/14/2021	671021300	CUSTODIAL SUPPLIES FOR ACS	P2100032	114.06	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,914.24	
100349	ORRIN, LISA MARIE	110	53220000	EP 00001470	05/14/2021	TEP 2021A	TEP - Intro to Music		500.00	MW
								Vendor Total:	500.00	
101581	PANORAMA EDUCATION INC	110	11920000	EP 00001471	05/14/2021	INV5998	CLIMATE SURVEYS STUDENT	P2100231	56,262.50	MW
								Vendor Total:	56,262.50	
102055	SACKS, JESSE	110	55990000	EP 00001472	05/14/2021	REIMB051421B	REIMB:FLOWERS,PRINTING COSTS		252.71	MW
								Vendor Total:	252.71	
102993	SCHOOL TECH TEAM INC	110	54140000	EP 00001473	05/14/2021	WBS050521	JAMF SCHOOL PERPETUAL	P2100229	1,172.50	MW
								Vendor Total:	1,172.50	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001474	05/14/2021	695337	Diesel Exhaust Fluid Bulk		863.50	MW
								Vendor Total:	863.50	
095373	STURGILL, CHRISTEN	610	24310210	EP 00001475	05/14/2021	REIMB521	Reimb521 Range Balls/lunches		143.17	MW
095373	STURGILL, CHRISTEN	110	57410000	EP 00001475	05/14/2021	REIMB2521	Reimb league fees		372.00	MW
								Vendor Total:	515.17	
052004	THE HUNTINGTON NATIONAL	310	57410920	EP 00001476	05/14/2021	33127	Annual Admin Fee 2020 Bond Dbt		500.00	MW
								Vendor Total:	500.00	
091562	TIANEN, JENNIFER M	610	24310772	EP 00001477	05/14/2021	REIMB051421	REIMB-DAISY WALLPAPER		127.50	MW
								Vendor Total:	127.50	
102999	CENTRICITY	610	24310728	EP 00001478	05/21/2021	1146631	THESPIAN RECOGNITION		219.50	MW
								Vendor Total:	219.50	
011120	CLARK HILL PLC	110	53170000	EP 00001479	05/21/2021	1092464	DM Burr Contract Extension		702.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001479	05/21/2021	1092466	Sheiko Parking Lot		910.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001479	05/21/2021	1092469	International Acad Doc Review		1,170.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001479	05/21/2021	1092471	Roosevelt Title Review		546.00	MW
								Vendor Total:	3,328.00	
102956	CODECOMBAT INC	110	11920000	EP 00001480	05/21/2021	4303	SMALL SITE LICENSE &	P2100236	5,500.00	MW
								Vendor Total:	5,500.00	
052020	FAR CONSERVATORY OF	110	53135002	EP 00001481	05/21/2021	30192	SCOTCH ECSE	P2100133	1,024.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001481	05/21/2021	30193	SCOTCH ECSE	P2100133	922.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	DOHERTY CI MUSIC	P2100089	727.14	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	SHEIKO CI	P2100133	61.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	ABBOTT CI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	REC SVCS SY 20-2021 DOHERTY	P2100133	172.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	WBHS AI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	REC SVCS SY 20-2021 DOHERTY	P2100133	648.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	SCOTCH LEVEL	P2100090	849.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	WBHS CI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	ABBOTT CI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	DOHERTY AI ART	P2100090	248.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	SHEIKO AI MUSIC	P2100089	1,397.75	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	ROOSEVELT STEPS	P2100090	525.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	ROOSEVELT STEPS MUSIC	P2100089	846.32	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	SHEIKO AI	P2100133	800.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	WBTC MUSIC	P2100089	850.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	ABBOTT AI	P2100133	856.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	WBTC	P2100090	1,016.83	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	DOHERTY CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	DOHERTY CI	P2100133	1,441.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	SHEIKO AI	P2100090	508.62	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	GRETCHKO LEVEL	P2100090	486.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	DOHERTY CI ART	P2100090	397.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	DOHERTY AI MUSIC	P2100089	522.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	ABBOTT AI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	SHEIKO CI	P2100090	493.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	WBHS AI		151.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	ROOSEVELT STEPS	P2100133	592.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	ABBOTT AI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001481	05/21/2021	30190	SCOTCH ESCE	P2100090	781.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	WBHS CI MUSCI		782.02	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001481	05/21/2021	30191	SCOTCH ECSE MUSIC	P2100089	1,585.27	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	SCOTCH LEVEL MUSIC	P2100089	485.46	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	WBHS CI		151.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	SCOTCH LEVEL	P2100133	76.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	SCOTCH LEVEL	P2100133	504.38	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	ABBOTT CI	P2100133	182.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	WBTC	P2100133	874.65	MW

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052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	WBTC	P2100133	220.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	GRETCHKO LEVEL MUSIC	P2100089	813.78	MW
Vendor Total:									23,980.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001482	05/21/2021	671022601	CUSTODIAL SUPPLIES FOR	P2100031	28.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001482	05/21/2021	671025801	CUSTODIAL SUPPLIES FOR	P2100028	28.35	MW
Vendor Total:									56.70	
095373	STURGILL, CHRISTEN	610	24310210	EP 00001483	05/21/2021	REIMB0521	Golf-Boys League Fees		136.00	MW
Vendor Total:									136.00	
096763	WOWK, LAURA	110	53210000	EP 00001484	05/21/2021	MLG041521	CO-OP VISITS MILE REIMBURSE		61.60	MW
Vendor Total:									61.60	
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		331.61	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		409.82	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		313.69	MW
003331	APPLIED IMAGING	230	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		55.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		659.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		15.85	MW
003331	APPLIED IMAGING	230	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		55.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		364.23	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		219.76	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		392.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		346.69	MW
Vendor Total:									3,164.56	
087150	CREWES, HEATHER A	110	55110000	EP 00001486	05/28/2021	REIMB052821	REIMB: MARKERS		86.94	MW
Vendor Total:									86.94	
016428	EBC INC	110	24510018	EP 00001487	05/28/2021	2205/2101110	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001487	05/28/2021	2210/2101110	PAYROLL		4,432.60	MW
Vendor Total:									5,368.50	
101377	EHLERT, TARAH ANGELIHA	110	53220000	EP 00001488	05/28/2021	TEP 2021A	TEP Writing/Reading Refreshers		500.00	MW
Vendor Total:									500.00	
088566	GRAHAM, JENNIFER L	110	24911030	EP 00001489	05/28/2021	REIMB052821	UNITED WE WALK REIMB - FOOD		479.93	MW
088566	GRAHAM, JENNIFER L	110	53220000	EP 00001489	05/28/2021	TEP 2021	TEP Virtual Phonics Lessons		100.00	MW
Vendor Total:									579.93	
100675	LANDON, KYLE	110	53220000	EP 00001490	05/28/2021	TEP 2021	TEP Masters in Counseling		500.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	500.00	
101087	LEMERE, KATLYN VANCE	110	53220000	EP 00001491	05/28/2021	TEP 2021	TEP Masters Coursework		500.00	MW
								Vendor Total:	500.00	
092948	PIERCE, ERIC JOHN	110	53220000	EP 00001492	05/28/2021	REIMBURS052521	NIAAA - LTC 501/502 TUITION		250.00	MW
								Vendor Total:	250.00	
103001	REED, KEVIN CODY	110	53220000	EP 00001493	05/28/2021	TEP 2021	TEP Plus Thirty past Masters		500.00	MW
								Vendor Total:	500.00	
003331	APPLIED IMAGING	110	54120000	EP 00001494	06/04/2021	1746792	Equipment Repair/Maint		2.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00001494	06/04/2021	1746792	Copier Maintenance		21.14	MW
003331	APPLIED IMAGING	110	54121000	EP 00001494	06/04/2021	1746792	Copier Maintenance		75.35	MW
003331	APPLIED IMAGING	110	54120000	EP 00001494	06/04/2021	1746793	Printer Maintenance Fee		8.74	MW
								Vendor Total:	107.74	
102966	CARTER CROMPTON SITE	450	56311071	EP 00001495	06/04/2021	20210527	(1) BASEBALL DOUBLE H-D PROP2100204		9,800.00	MW
								Vendor Total:	9,800.00	
085418	AVERY, AARON J	110	55110000	EP 00001496	06/11/2021	REIMB061121	REIMB:ROPE,SCREENCASTIFY,CA		168.99	MW
085418	AVERY, AARON J	110	55990000	EP 00001496	06/11/2021	REIMB061121	REIMB-		8.98	MW
								Vendor Total:	177.97	
094697	BISHOP, LORIG G	110	55110000	EP 00001497	06/11/2021	REIMB061121	REIMB - INK CARTRIDGES		86.50	MW
								Vendor Total:	86.50	
091258	BYE, NURIA	110	55110000	EP 00001498	06/11/2021	REIMB061121	REIMB TEACHERPAYTEACHERS		100.29	MW
								Vendor Total:	100.29	
102956	CODECOMBAT INC	110	55110000	EP 00001499	06/11/2021	B6D153EA0002	PILOT SITE LICENSE FOR	P2100197	1,500.00	MW
								Vendor Total:	1,500.00	
087150	CREWES, HEATHER A	110	55110000	EP 00001500	06/11/2021	REIMB061121	REIMB - DICE - LARGE & SMALL		55.86	MW
								Vendor Total:	55.86	
103011	DETROIT JEWISH NEWS	110	53510000	EP 00001501	06/11/2021	202157027R	OEC class of 21 1/2 page ad		1,275.00	MW
103011	DETROIT JEWISH NEWS	110	53510000	EP 00001501	06/11/2021	202157026R	WBHS Cladss of 2021 Page		1,990.00	MW
								Vendor Total:	3,265.00	
016428	EBC INC	110	24510018	EP 00001502	06/11/2021	2205/2101120	PAYROLL		935.86	MW
016428	EBC INC	110	24510018	EP 00001502	06/11/2021	2210/2101120	PAYROLL		4,432.60	MW
								Vendor Total:	5,368.46	
102832	FALENSKI, BRIDGET	110	53220000	EP 00001503	06/11/2021	TEP 2021A	TEP - Tuition		500.00	MW
								Vendor Total:	500.00	

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101588	FALKOWSKI, TRACY	610	24310770	EP 00001504	06/11/2021	REIMB061121	REIMB:TEACHERRECOGNITIONFR		80.00	MW
Vendor Total:									80.00	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	GRETCHKO LEVEL MUSIC	P2100089	213.78	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	REC SVCS SY 20-2021 DOHERTY	P2100133	122.14	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	WBTC	P2100133	234.15	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001505	06/11/2021	30314	SCOTCH ECSE	P2100133	657.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	WBTC	P2100133	193.63	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	ABBOTT CI	P2100133	102.28	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	SCOTCH LEVEL	P2100133	21.42	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	SCOTCH LEVEL	P2100133	89.52	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	SCOTCH LEVEL MUSIC	P2100089	301.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	WBHS CI	P2100090	43.00	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001505	06/11/2021	30315	SCOTCH ECSE MUSIC	P2100089	685.24	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	ABBOTT AI MUSIC	P2100089	44.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	WBHS CI MUSIC	P2100089	410.99	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	ABBOTT AI	P2100090	21.15	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001505	06/11/2021	30313	SCOTCH ESCE	P2100090	277.23	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	ROOSEVELT STEPS	P2100133	89.52	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00001505	06/11/2021	30290	Art Supplies		100.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	SHEIKO CI	P2100090	74.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	WBHS AI	P2100090	43.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	SHEIKO AI	P2100133	514.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	DOHERTY AI MUSIC	P2100089	301.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	DOHERTY CI ART	P2100090	101.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	GRETCHKO LEVEL	P2100090	49.44	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00001505	06/11/2021	30290	Art Supplies		86.75	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	SHEIKO AI	P2100090	56.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	DOHERTY CI	P2100133	24.23	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	DOHERTY CI	P2100133	652.11	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	WBTC	P2100090	653.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	ABBOTT CI	P2100090	21.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	ABBOTT AI	P2100133	224.65	MW

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052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	WBTC MUSIC	P2100089	250.77	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	ROOSEVELT STEPS	P2100090	24.64	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	WBHS CI	P2100133	254.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	SHEIKO AI MUSIC	P2100089	397.85	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	ABBOTT CI MUSIC	P2100089	44.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	ROOSEVELT STEPS MUSIC	P2100089	315.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	DOHERTY AI ART	P2100090	248.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	SCOTCH LEVEL	P2100090	298.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	DOHERTY CI MUSIC	P2100089	434.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	REC SVCS SY 20-2021 DOHERTY	P2100133	24.23	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	WBHS AI	P2100133	254.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	SHEIKO CI	P2100133	61.50	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001505	06/11/2021	30316	SCOTCH ECSE	P2100133	101.12	MW
Vendor Total:									9,225.50	
088007	FLANNERY, KATHERINE	110	53210000	EP 00001506	06/11/2021	MLG042321	MILEAGE REIMBURSEMENT-20-		51.58	MW
Vendor Total:									51.58	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001507	06/11/2021	SVCJUNE2021	5.7.21 thru 6.4.21		3,182.30	MW
Vendor Total:									3,182.30	
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001508	06/11/2021	16646	ARCHITECT - WBHS PH 3		2,431.26	MW
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001508	06/11/2021	16667	ARCHITECT-SHEIKO PARKING		2,777.75	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001508	06/11/2021	16647	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001508	06/11/2021	16648	ARCHITECT - OLMS		-22,428.72	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001508	06/11/2021	16647	REIMBURSIBLES - NEW MS		89.60	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001508	06/11/2021	16649	ARCHITECT - TECHNOLOGY		12,694.57	MW
Vendor Total:									10,842.85	
090447	KRAUSER, LINDSY	110	53220000	EP 00001509	06/11/2021	TEP 2021	TEP - Economics for Leaders		419.00	MW
Vendor Total:									419.00	
090457	KREMER, JOSHUA M	110	55110000	EP 00001510	06/11/2021	REIMB061121	REIMB:SCREEN CASTIFY		57.99	MW
Vendor Total:									57.99	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY20	NONPUBLIC	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY20	ABBOTT	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY20	WBHS	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY20	PT SERVICES SY 2020 2021 DOHER	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY20	Roosevelt		108.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001511	06/11/2021	PHYSICALMAY2021	SCOTCH ECSE	P2100125	1,286.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2021	sheiko		93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001511	06/11/2021	PHYSICALMAY2021	SCOTCH 0-3	P2100125	1,798.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2021	GRETCHKO	P2100125	620.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2021	DOHERTY ASD	P2100125	108.50	MW
Vendor Total:									4,262.50	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001512	06/11/2021	05282021	MAY MLG 2021		67.20	MW
Vendor Total:									67.20	
091495	MCGUIRE, BONNIE A	110	55110000	EP 00001513	06/11/2021	REIMB061121	REIMB:CANDY,SKEWERS,COOKIE		98.62	MW
Vendor Total:									98.62	
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	WBHS	P2100195	183.86	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001514	06/11/2021	MAY2021	SCOTCH ECSE	P2100195	1,131.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	ROOSEVELT	P2100195	1,106.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	NON PUBLIC	P2100195	357.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	LAKERS ONLINE - HS	P2100195	333.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	ROOSEVELT STEPS	P2100195	758.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	SHEIKO ASD	P2100195	1,541.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	GRETCHKO	P2100195	1,503.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	REPLACING PO#2100121 WHICH IS	P2100195	2,155.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	LAKERS ONLINE - MS	P2100195	87.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	SHEIKO	P2100195	1,435.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	LAKERS ONLINE - ELEM	P2100195	725.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	DOHERTY ASD	P2100195	1,889.64	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001514	06/11/2021	MAY2021	SCOTCH 0-3	P2100195	1,827.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	ABBOTT	P2100195	749.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	SCOTCH	P2100195	497.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	WBHS ASD	P2100195	116.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	WBTC	P2100195	159.50	MW
Vendor Total:									16,559.00	
103009	SCHRAMMS ARTISTIC	450	56311071	EP 00001515	06/11/2021	6969	WBHS-B-BALL & SOFTBALL FIELD		4,200.00	MW
Vendor Total:									4,200.00	
095373	STURGILL, CHRISTEN	110	57410000	EP 00001516	06/11/2021	REIMB0621	Fees BG League Durham Fees		110.00	MW
Vendor Total:									110.00	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001517	06/11/2021	050880S	Inv #050880S Installation		2,816.47	MW

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101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001517	06/11/2021	050879S	Inv # 050879S Weber Install		3,408.47	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001517	06/11/2021	051302C	Monitoring quarterly		141.00	MW
Vendor Total:									6,365.94	
100708	WOLCOTT, KARA	110	53190010	EP 00001518	06/11/2021	REIMB06112021	Reimbursement for 2 Canvas Crs		340.00	MW
Vendor Total:									340.00	
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		441.39	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		357.21	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		481.10	MW
003331	APPLIED IMAGING	230	54121000	EP 00001519	06/18/2021	1755570	Copier Fees ACS		26.04	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		521.30	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1755570	Copier Fees ACS		116.26	MW
003331	APPLIED IMAGING	230	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		64.97	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1755570	Copier Fees ACS		39.93	MW
003331	APPLIED IMAGING	230	54121000	EP 00001519	06/18/2021	1755570	Copier Fees ACS		26.03	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		560.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		389.83	MW
003331	APPLIED IMAGING	230	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		64.97	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		291.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		16.02	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		798.57	MW
Vendor Total:									4,195.34	
100531	FINNERAN, DANA	110	53220000	EP 00001520	06/18/2021	TEP 2021A	TEP - Writing Mat Sphero Balls		411.65	MW
Vendor Total:									411.65	
102940	FIRST STUDENT INC	110	53310004	EP 00001521	06/18/2021	9348522	Bus May 17 - 21, 2021		2,800.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001521	06/18/2021	9349149	Bus 5/24-28/2021		2,800.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001521	06/18/2021	9349150	Bus June 01-04, 2021		2,800.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001521	06/18/2021	937512	Bus Run May 10 - 14, 2021		2,800.00	MW
Vendor Total:									11,200.00	
101055	KOBYLAS, SHERISE LYNN	110	53220000	EP 00001522	06/18/2021	TEP 2021A	TEP - Intervention Resources		415.80	MW
Vendor Total:									415.80	
103017	LEVITAN, STEVEN MICHAEL	110	53220000	EP 00001523	06/18/2021	TEP 2021A	TEP - ASCA/Career Develop		327.00	MW
Vendor Total:									327.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001524	06/18/2021	671466700	CUSTODIAL SUPPLIES FOR ACS	P2100032	20.34	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001524	06/18/2021	571466600	CUSTODIAL SUPPLIES FOR	P2100026	97.95	MW

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038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001524	06/18/2021	671022301	CUSTODIAL SUPPLIES FOR WBHS	2100033	22.51	MW
Vendor Total:									140.80	
101158	REYNOLDS, MARGARET	110	53220000	EP 00001525	06/18/2021	TEP 2021A	TEP - Reading Materials		218.44	MW
Vendor Total:									218.44	
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	EP 00001526	06/18/2021	REIMB060121	UPLOAD FOR VIRTUAL CONCERT		194.45	MW
Vendor Total:									194.45	
102055	SACKS, JESSE	610	24310719	EP 00001527	06/18/2021	REIMB062521	REIMB:ENDOFYEARJAZZ,BAND,FR		387.71	MW
Vendor Total:									387.71	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001528	06/18/2021	114608	Premium		0.00	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001528	06/18/2021	114608	Premium Diesel		20,560.95	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001528	06/18/2021	114609	Fed and State Fuel tax/fee		4,442.21	MW
Vendor Total:									25,003.16	
052004	THE HUNTINGTON NATIONAL	310	57410917	EP 00001529	06/18/2021	33722	2017 Bond Debt Service Fees		500.00	MW
Vendor Total:									500.00	
101209	WEINER, EMILY LAUREN	110	53220000	EP 00001530	06/18/2021	TEP 2021	TEP - School Leadership Intern		500.00	MW
Vendor Total:									500.00	
085418	AVERY, AARON J	110	55996000	EP 00001531	06/25/2021	REIMB06252021	Summer Sch PD		90.90	MW
Vendor Total:									90.90	
085458	BAIRSKI, TRICIA	110	53220000	EP 00001532	06/25/2021	TEP2021A	TEP MTSS Workshop		219.00	MW
Vendor Total:									219.00	
100897	BELLAIRS, CARLY	110	53220000	EP 00001533	06/25/2021	TEP2021A	TEP ASCA Training Courses		383.95	MW
Vendor Total:									383.95	
092020	CARSON, CINDY	110	53220000	EP 00001534	06/25/2021	TEP2021A	TEP Coding Workshop		492.51	MW
Vendor Total:									492.51	
102910	CASINELLI, KELLY ELIZABETH	110	53220000	EP 00001535	06/25/2021	TEP2021A	TEP Counslng Specialist Train		495.00	MW
Vendor Total:									495.00	
011120	CLARK HILL PLC	110	53170000	EP 00001536	06/25/2021	1100769	Legal Fees May 2021		988.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001536	06/25/2021	1100773	Legal Fees		1,872.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001536	06/25/2021	1100776	Legal Fees		234.00	MW
Vendor Total:									3,094.00	
102906	CVMEDIA	470	56227003	EP 00001537	06/25/2021	118184	DRONE SERVICES - NEW MS		750.00	MW
Vendor Total:									750.00	
016428	EBC INC	110	24510018	EP 00001538	06/25/2021	2205/2101130	PAYROLL		519.23	MW

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016428	EBC INC	110	24510018	EP 00001538	06/25/2021	2210/2101130	PAYROLL		4,432.60	MW
Vendor Total:									4,951.83	
102955	GRICE SR, TYRICE	610	24310204	EP 00001539	06/25/2021	REIMB0621	Football 7 on 7 Toledo		200.00	MW
Vendor Total:									200.00	
103023	JURKOVIC, MARICA ZAMARRON	110	53220000	EP 00001540	06/25/2021	REIMB06252021	Reimb Algebra 2		135.00	MW
Vendor Total:									135.00	
101053	MATTSON, KELLI JO	110	55110007	EP 00001541	06/25/2021	REIMB062521	REIMB;LIGHTS,MARKERS,PENCIL,		150.03	MW
Vendor Total:									150.03	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714658	CUSTODIAL SUPPLIER FOR	P2100027	97.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714663	CUSTODIAL SUPPLIES FOR	P2100024	69.03	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714660	CUSTODIAL SUPPLIES FOR	P2100031	69.03	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714657	CUSTODIAL SUPPLIES FOR	P2100028	187.29	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714656	CUSTODIAL SUPPLIES FOR WBHS	P2100033	461.70	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714661	CUSTODIAL SUPPLIES FOR	P2100029	92.22	MW
Vendor Total:									976.65	
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	SHEIKO	P2100195	1,242.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	ABBOTT	P2100195	159.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	LAKERS ONLINE - ELEM	P2100195	507.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	DOHERTY ASD	P2100195	686.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	REPLACING PO#2100121 WHICH IS	P2100195	1,111.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	ROOSEVELT STEPS	P2100195	304.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	SHEIKO ASD	P2100195	1,174.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	GRETCHKO	P2100195	459.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	ROOSEVELT	P2100195	541.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	LAKERS ONLINE - HS	P2100195	174.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001543	06/25/2021	JUNE2021	SCOTCH ECSE	P2100195	981.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	NON PUBLIC	P2100195	14.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	SCOTCH	P2100195	522.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	WBHS ASD	P2100195	58.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	WBTC	P2100195	106.14	MW
Vendor Total:									8,042.86	
102947	PUSCAS, MILAN	110	53220000	EP 00001544	06/25/2021	TEP2021A	TEP - string Workshop		150.00	MW
Vendor Total:									150.00	
101028	VAN NOSTRAND, SHAHENDA	110	53220000	EP 00001545	06/25/2021	TEP2021A	TEP MI Read Assoc Conf		498.90	MW

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									Vendor Total:	498.90
003331	APPLIED IMAGING	110	54120000	EP 00001546	06/30/2021	1762706	Contract 06/15 to 7/14/21		3.20	MW
003331	APPLIED IMAGING	110	54121000	EP 00001546	06/30/2021	1762706	Contract 06/15 to 7/14/21		190.24	MW
003331	APPLIED IMAGING	110	54121000	EP 00001546	06/30/2021	1762706	Contract 06/15 to 7/14/21		33.46	MW
									Vendor Total:	226.90
102940	FIRST STUDENT INC	110	53310004	EP 00001547	06/30/2021	9347139	Shuttle May 03 - 07, 2021		3,360.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001547	06/30/2021	9349943	Shuttle June 7 - 9 2021		1,680.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001547	06/30/2021	9349945	Shuttle June 10 2021		560.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001547	06/30/2021	9349946	Shuttle June 11, 2021		560.00	MW
									Vendor Total:	6,160.00
088007	FLANNERY, KATHERINE	110	53210000	EP 00001548	06/30/2021	MILESJUNE2021FIMiles FY21			36.57	MW
									Vendor Total:	36.57
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001549	06/30/2021	SVCJUNECFE20216/5 through 6/29/21			1,407.10	MW
									Vendor Total:	1,407.10
088423	GIBSON, VIRGINIA	110	53210000	EP 00001550	06/30/2021	MILESJUNE21GIBMiles FY21			77.79	MW
									Vendor Total:	77.79
089405	HOULE, MARGARET	110	52392000	EP 00001551	06/30/2021	MLG050721	MILEAGE 3/1/21-5/7/21		65.52	MW
									Vendor Total:	65.52
103023	JURKOVIC, MARICA ZAMARRON	110	55110000	EP 00001552	06/30/2021	REIMB070921	REIMB: KUTA-		135.00	MW
									Vendor Total:	135.00
101228	AFLAC	110	24510013	AP00211057	07/10/2020	412409	July Premium payment		488.74	MW
									Vendor Total:	488.74
102042	BYKAYLO, KIM	610	24310851	AP00211058	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		1,337.86	MW
									Vendor Total:	1,337.86
100947	CITY OF FARMINGTON HILLS	110	57410000	AP00211059	07/10/2020	EVT0920	9.20 Gls Golf Invite@FHGC		110.00	MW
									Vendor Total:	110.00
011050	CITY OF ORCHARD LAKE VILLAGE	110	57610000	AP00211060	07/10/2020	SUMMER2020	2020 APPLE ISLE		515.00	MW
									Vendor Total:	515.00
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00211061	07/10/2020	29026	Postage		2.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00211061	07/10/2020	29026	Monthly Fee		357.00	MW
									Vendor Total:	359.00
018420	F A R MANAGEMENT INC	110	52850000	AP00211062	07/10/2020	2006C669	Unemployment Admin Services		2,600.00	MW
									Vendor Total:	2,600.00

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019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00211063	07/10/2020	698641	COFFEE&WATER DISPENSOR-		65.00	MW
Vendor Total:									65.00	
102038	FRENKEL, ROMAN	610	24310851	AP00211064	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		1,248.61	MW
Vendor Total:									1,248.61	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211065	07/10/2020	0044948940	JULY WASTE/TRASH SVC		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211065	07/10/2020	0044948944	JULY WASTE/TRASH SVC		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211065	07/10/2020	0044948937	JULY WASTE/TRASH SVC		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211065	07/10/2020	0044948942	JULY WASTE/TRASH SVC		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211065	07/10/2020	0044948941	JULY WASTE/TRASH SVC		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211065	07/10/2020	0044948945	JULY WASTE/TRASH SVC		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211065	07/10/2020	0044948938	JULY WASTE/TRASH SVC		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211065	07/10/2020	0044948939	JULY WASTE/TRASH SVC		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211065	07/10/2020	0044948943	JULY WASTE/TRASH SVC		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211065	07/10/2020	0044948936	JULY WASTE/TRASH SVC		493.00	MW
Vendor Total:									4,266.51	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00211066	07/10/2020	479317JULY2020	Optional Life		439.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00211066	07/10/2020	479317JULY2020	Life Ins		1,375.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
Vendor Total:									1,955.94	
102043	HALE-GREEN, SANDRA	610	24310851	AP00211067	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		1,147.22	MW
Vendor Total:									1,147.22	
102047	HOLT PUBLIC SCHOOLS	610	24310220	AP00211068	07/10/2020	EVT0820	Tennis B Invite FEES 8.20		100.00	MW
Vendor Total:									100.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34386565	QTRLY SECURITY 7/1-9/30		1,148.65	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414260	QTRLY SECURITY 7/1-9/30		541.30	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414259	QTRLY SECURITY 7/1-9/30		516.08	MW

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001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34386566	QTRLY SECURITY 7/1-9/30		497.61	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34386567	QTRLY SECURITY 7/1-9/30		722.27	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414254	QTRLY SECURITY 7/1-9/30		1,133.42	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414256	QTRLY SECURITY 7/1-9/30		498.29	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414251	QTRLY SECURITY 7/1-9/30		913.11	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414258	QTRLY SECURITY 7/1-9/30		293.05	MW
Vendor Total:									6,263.78	
102041	LAURENT, THIERRY	610	24310851	AP00211070	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		959.44	MW
Vendor Total:									959.44	
100210	MACLEAN, MIRIAM	610	24310851	AP00211071	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		798.25	MW
Vendor Total:									798.25	
032350	MESSA	110	24510019	AP00211072	07/10/2020	20070092356	Optional Life		1,350.34	MW
032350	MESSA	110	24510020	AP00211072	07/10/2020	20070092356	Life Insurance		2,585.64	MW
032350	MESSA	110	11210002	AP00211072	07/10/2020	20070092356	Cobra		1,071.83	MW
032350	MESSA	110	24510024	AP00211072	07/10/2020	20070092356	Vision		7,846.46	MW
032350	MESSA	110	24510022	AP00211072	07/10/2020	20070092356	Health		456,586.26	MW
032350	MESSA	110	24510022	AP00211072	07/10/2020	20070092356	Employee Premium		114,711.55	MW
032350	MESSA	110	24510023	AP00211072	07/10/2020	20070092356	Dental		49,216.51	MW
032350	MESSA	110	24510021	AP00211072	07/10/2020	20070092356	Ltd/Std		7,385.70	MW
Vendor Total:									640,754.29	
032480	METRO SEWER CLEANERS	110	54111000	AP00211073	07/10/2020	69460	EMERGENCY CABLE SVC		492.50	MW
Vendor Total:									492.50	
032850	MICHIGAN ASSN OF SECONDARY	610	24310702	AP00211074	07/10/2020	208701	2020-21 SEPETYS MEMBERSHIP		100.00	MW
Vendor Total:									100.00	
034030	MICHIGAN SCHOOL BUSINESS	110	57410000	AP00211075	07/10/2020	32D21	MEMBERSHIP - KYLE ANDERSON		180.00	MW
Vendor Total:									180.00	
100094	POWERSCHOOL GROUP LLC	110	54140003	AP00211076	07/10/2020	INV218028	TALENT PERFORM (TALENTED)		9,472.09	MW
100094	POWERSCHOOL GROUP LLC	110	54140001	AP00211076	07/10/2020	INV223939	APPLICANT TRACKING		14,860.95	MW
Vendor Total:									24,333.04	
100681	REBECCA LEPAK LLC	110	53130005	AP00211077	07/10/2020	48669	ESY SLP SVCS A.H.		110.00	MW
Vendor Total:									110.00	
102048	RED ROVER TECHNOLOGIES LLC	110	54140002	AP00211078	07/10/2020	1985896781	RED ROVER SUB SYSTEM		7,806.20	MW
Vendor Total:									7,806.20	

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102045	SCHNEYER, DAVE	610	24310718	AP00211079	07/10/2020	REFMSU0720	REFUND-MSUMUNCANCELLED		100.00	MW
Vendor Total:									100.00	
047425	SET INCORPORATED	110	53930002	AP00211080	07/10/2020	FY21INSURANCE	PROPERTY, INLAND MARINE,	P2100001	19,248.00	MW
047425	SET INCORPORATED	110	53930001	AP00211080	07/10/2020	FY21INSURANCE	PROPERTY, INLAND MARINE,	P2100001	9,916.00	MW
047425	SET INCORPORATED	110	53930000	AP00211080	07/10/2020	FY21INSURANCE	PROPERTY, INLAND MARINE,	P2100001	5,147.00	MW
047425	SET INCORPORATED	110	53910000	AP00211080	07/10/2020	FY21INSURANCE	PROPERTY, INLAND MARINE,	P2100001	220,920.00	MW
Vendor Total:									255,231.00	
102044	SILSKI, BREE	610	24310718	AP00211081	07/10/2020	REFMSU0720	REFUND-MSU MUN CONF DEPOSIT		100.00	MW
Vendor Total:									100.00	
102039	STEINBERG, JORDAN	610	24310851	AP00211082	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		959.44	MW
Vendor Total:									959.44	
100875	SYLVESTER, SUZANNE	610	24310718	AP00211083	07/10/2020	REFMSU0720	REFUND-MSNMUNCONF.DEPOSIT		100.00	MW
Vendor Total:									100.00	
052009	THE OMNI GROUP	110	52991000	AP00211084	07/10/2020	21290	403B COMPLIANCE/REMIT FY21		6,665.00	MW
Vendor Total:									6,665.00	
102046	THRUN LAW FIRM PC	110	53170000	AP00211085	07/10/2020	2020RETAINER	2020 ADJUSTED RETAINER FEE		1,200.00	MW
Vendor Total:									1,200.00	
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21	P2100004	533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21	P2100004	533.24	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21	P2100004	533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21	P2100004	533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21	P2100004	533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21	P2100004	533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21	P2100004	533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21	P2100004	533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21	P2100004	533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21	P2100004	533.22	MW
Vendor Total:									4,799.00	
056438	WEST BLOOMFIELD MICHIGAN	110	57410000	AP00211087	07/10/2020	191	ANNUAL MEMBERSHIP DURKIN		230.00	MW
Vendor Total:									230.00	
102040	WRIGHT, MARWA	610	24310851	AP00211088	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		959.44	MW
Vendor Total:									959.44	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00211089	07/10/2020	2800/2001140	PAYROLL		2,067.64	MW
Vendor Total:									2,067.64	

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046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211090	07/10/2020	2850/2001140	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211091	07/10/2020	2850/2001140	BKS-15-45373-MBM		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP00211092	07/10/2020	2850/2001140	PAYROLL		900.54	MW
Vendor Total:									900.54	
001385	ADVANCED LIGHTING AND	110	55990000	AP00211093	07/10/2020	16617	BINARY 230 SERIES HDMI SPLITTE		475.00	MW
001385	ADVANCED LIGHTING AND	460	56222006	AP00211093	07/10/2020	16616	AUDIO UPGRADE FOR WBHS	P2000291	16,142.00	MW
Vendor Total:									16,617.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211094	07/10/2020	10166227	SECURITY SVC 6/12-6/18/20	P2000212	1,879.78	MW
Vendor Total:									1,879.78	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.91	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
Vendor Total:									8,448.86	
010940	CINTAS CORPORATION #031	110	52393000	AP00211096	07/10/2020	4054124250	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
Vendor Total:									54.13	
011120	CLARK HILL PLC	470	53170000	AP00211097	07/10/2020	983902	2020 BLDG/SITE BOND SVC		87,000.00	MW

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011120	CLARK HILL PLC	470	53170000	AP00211097	07/10/2020	993900	2020 BOND CLOSING THRU 5/31		584.64	MW
011120	CLARK HILL PLC	110	53170000	AP00211097	07/10/2020	993890	PROF SVC THRU 5/31		2,050.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211097	07/10/2020	995764	SP ED SVC THRU 5/31/20		125.00	MW
Vendor Total:									89,759.64	
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207057245776	GAS UTILITY THRU JUNE 17		138.36	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207057251313	GAS UTILITY THRU JUNE 22		108.60	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207145889496	GAS UTILITY THRU JUNE 25		133.67	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207057251312	GAS UTILITY THRU JUNE 17		92.60	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207057245775	GAS UTILITY THRU JUNE 17		489.72	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207057251314	GAS UTILITY THRU JUNE 22		125.12	MW
Vendor Total:									1,088.07	
094788	COWELL, LAURA	110	53220000	AP00211099	07/10/2020	TEP2020	TEP - Materials		71.02	MW
Vendor Total:									71.02	
014650	DEARBORN SCHOOL DISTRICT	110	53150003	AP00211100	07/10/2020	005679	EQUITY FOR EXCEL 2019/20		2,138.68	MW
Vendor Total:									2,138.68	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		666.17	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		873.11	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		1,138.72	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		1,911.31	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		-61.24	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		2,210.08	MW
Vendor Total:									6,738.15	
100906	DM BURR FACILITIES	110	55997000	AP00211102	07/10/2020	FAC03389	COVID-19 FOGGERS	P2000344	14,000.00	MW
100906	DM BURR FACILITIES	110	55997000	AP00211102	07/10/2020	FAC03389	DELIVERY	P2000344	50.00	MW
100906	DM BURR FACILITIES	110	54113000	AP00211102	07/10/2020	FAC03498	JUNE 2020 MED INSURANCE		3,743.25	MW
100906	DM BURR FACILITIES	110	54113000	AP00211102	07/10/2020	FAC03497	JUNE 2020 CLEANING SVC		72,439.45	MW
Vendor Total:									90,232.70	
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100058461750620	ELEC UTILITY THRU 6/17/20		1,339.36	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100077657950620	ELEC UTILITY THRU 6/26/20		637.55	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153667430620	ELEC UTILITY THRU 6/17/20		628.40	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100159279810620	ELEC UTILITY THRU 6/17/20		492.61	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153672200620	ELEC UTILITY THRU 6/17/20		799.27	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153670710620	ELEC UTILITY THRU 6/26/20		1,247.82	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153669580620	ELEC UTILITY THRU 6/17/20		1,236.38	MW

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016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153668420620	ELEC UTILITY THRU 6/26/20		57.34	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153673520620	ELEC UTILITY THRU 6/26/20		78.06	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100162422810620	ELEC UTILITY THRU 6/17/20		1,494.98	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100154155810620	ELEC UTILITY THRU 6/17/20		1,293.59	MW
Vendor Total:									9,305.36	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00211104	07/10/2020	91816704	JUNE 2020		32,164.56	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00211104	07/10/2020	91816704	JUNE 2020		21,443.04	MW
Vendor Total:									53,607.60	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP00211105	07/10/2020	S3301043	WBHS DUAL ENROLL-		2,285.72	MW
Vendor Total:									2,285.72	
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211106	07/10/2020	18150	BOILER CHEMICALS FOR 19-20	SP2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211106	07/10/2020	18150	BOILER CHEMICALS FOR 19-20	SP2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211106	07/10/2020	18150	JUNE CHEMICALS	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211106	07/10/2020	18150	BOILER CHEMICALS FOR 19-20	SP2000007	175.00	MW
Vendor Total:									700.00	
028479	KONE INC	110	54111000	AP00211107	07/10/2020	921317412	FULL LOAD TEST		1,370.00	MW
028479	KONE INC	110	54111000	AP00211107	07/10/2020	921317412	FULL LOAD TEST		1,370.00	MW
Vendor Total:									2,740.00	
028527	KSS ENTERPRISES	110	55990007	AP00211108	07/10/2020	12285511	ADD'L FACE SHIELDS NOT ON PO		1,200.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00211108	07/10/2020	12235051	SANITIZER FLOOR STANDS		240.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00211108	07/10/2020	1231534	CARPET CLEANER		155.95	MW
028527	KSS ENTERPRISES	110	55999000	AP00211108	07/10/2020	12235051	SANITIZER FLOOR STANDS		240.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00211108	07/10/2020	12235051	SANITIZER FLOOR STANDS		240.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00211108	07/10/2020	1232049	FACE SHIELD, ADJUSTABLE 9" 1 P	P2000345	401.95	MW
028527	KSS ENTERPRISES	110	55990007	AP00211108	07/10/2020	1232392	SNG-3330-L-KT SNEEZE GUARD 3	P2000345	8,705.88	MW
028527	KSS ENTERPRISES	110	55990007	AP00211108	07/10/2020	12320491	FACE SHIELD, ADJUSTABLE 9" 1 P	P2000345	804.00	MW
Vendor Total:									11,987.78	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP00211109	07/10/2020	SA0003506	WBHS DUAL ENROLL-SPRING 2020		1,900.00	MW
Vendor Total:									1,900.00	
029990	LUSK ALBERTSON PLC	110	53170000	AP00211110	07/10/2020	14478	PROF SVC THRU 6/30/20		392.00	MW
Vendor Total:									392.00	
031735	MCNAB HARDWARE	110	55997000	AP00211111	07/10/2020	JUNE2020	BLDG SUPPLIES		46.40	MW
031735	MCNAB HARDWARE	110	55997000	AP00211111	07/10/2020	JUNE2020	BLDG SUPPLIES		45.94	MW
031735	MCNAB HARDWARE	110	55997000	AP00211111	07/10/2020	JUNE2020	BLDG SUPPLIES		3.02	MW

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								Vendor Total:	95.36	
032480	METRO SEWER CLEANERS	110	54110000	AP00211112	07/10/2020	69441	EMERGENCY PKG LOT JET SVC		695.00	MW
								Vendor Total:	695.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00211113	07/10/2020	140221	PWR SUPPLY REPAIR		804.00	MW
								Vendor Total:	804.00	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP00211114	07/10/2020	009007214	2nd QTR 2020 Copy/print		610.84	MW
								Vendor Total:	610.84	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP00211115	07/10/2020	009007213	OCC 2020 1st Qtr copy print		445.36	MW
								Vendor Total:	445.36	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP00211116	07/10/2020	009074721	3rd/4th Qtr Copy/Print charges		657.88	MW
								Vendor Total:	657.88	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00211117	07/10/2020	WINTER2020WBHSWBHS20WI DUAL ENROLL-			2,201.00	MW
								Vendor Total:	2,201.00	
039275	OAKLAND SCHOOLS	110	54120000	AP00211118	07/10/2020	00000012458	CENTRALIZED PHONE		2,600.73	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00211118	07/10/2020	00000012466	GRAD ALLIANCE JUNE 2020		8,925.00	MW
								Vendor Total:	11,525.73	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00211119	07/10/2020	28499	1999 FORD REP LESS CREDIT		1,031.05	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00211119	07/10/2020	28511	2017 SIERRA REPAIRS		1,342.19	MW
								Vendor Total:	2,373.24	
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	204	TRAFFIC SIGNAL/MAINT FEB		35.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		384.42	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	488	TRAFFIC SIGNAL/MAINT APR		124.34	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	204	TRAFFIC SIGNAL/MAINT FEB		125.48	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		36.69	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		279.95	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	488	TRAFFIC SIGNAL/MAINT APR		131.63	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	488	TRAFFIC SIGNAL/MAINT APR		43.39	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		32.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	204	TRAFFIC SIGNAL/MAINT FEB		230.27	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		411.57	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	488	TRAFFIC SIGNAL/MAINT APR		975.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	606	TRAFFIC SIGNAL/MAINT MAY		88.04	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		33.04	MW

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039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	488	TRAFFIC SIGNAL/MAINT APR		120.90	MW
								Vendor Total:	3,053.29	
047015	SECREST WARDLE LYNCH	110	53170000	AP00211121	07/10/2020	1384254	ADAIR VS MI #092255		326.73	MW
								Vendor Total:	326.73	
048480	SOFTERWARE INC	230	57410000	AP00211122	07/10/2020	873572	KK WEBLINK REG FORM 8/19-5/20		232.00	MW
								Vendor Total:	232.00	
102009	SPORTS IMPORTS INC	110	55990000	AP00211123	07/10/2020	151010	Complete PKG	P2000346	5,562.62	MW
								Vendor Total:	5,562.62	
093512	THOMPCKINS, LISA	610	24310716	AP00211124	07/10/2020	REIMB071020	REIMB-DRIVEINFORJUSICE SIGN		85.00	MW
								Vendor Total:	85.00	
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP00211125	07/10/2020	909339019	DRIVE IN FOR JUSTICE TEES-		183.75	MW
								Vendor Total:	183.75	
096072	WALTON, JULIA	110	53220000	AP00211126	07/10/2020	TEP2020	TEP - SLP Now		232.00	MW
								Vendor Total:	232.00	
100534	ARBITERSPORTS LLC	110	57410000	AP00211127	07/24/2020	00655790	ArbiterGame WBHS thru 7/21		600.00	MW
								Vendor Total:	600.00	
100910	ARGO TRANSLATION INC	110	55991000	AP00211128	07/24/2020	SINV318461	Tanslation Services		2,550.00	MW
								Vendor Total:	2,550.00	
006000	BETHANY BAPTIST CHURCH	110	54290000	AP00211129	07/24/2020	PRKINGLOT20	PARKING LOT LEASE FY21		6,000.00	MW
								Vendor Total:	6,000.00	
008145	C & M ASSOCIATES	460	56410050	AP00211130	07/24/2020	8611	DELIVER & INSTALL SAFETY	P2000311	7,385.00	MW
008145	C & M ASSOCIATES	460	56410050	AP00211130	07/24/2020	8611	DELIVER & INSTALL FLOOR	P2000311	955.00	MW
008145	C & M ASSOCIATES	460	56410050	AP00211130	07/24/2020	8611	ALL SPECS & COST PER THE	P2000311	0.00	MW
								Vendor Total:	8,340.00	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		214.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		107.94	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		1,186.60	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		268.30	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		53.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		215.88	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		212.32	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		53.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		212.32	MW

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101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		214.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		214.64	MW
Vendor Total:									2,953.44	
001265	COGNIA INC	110	53120000	AP00211132	07/24/2020	00128285	Membership Fee for District		12,000.00	MW
Vendor Total:									12,000.00	
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00211133	07/24/2020	6132	EXTREME NETWORK SWITCHING	2000092	6,922.28	MW
Vendor Total:									6,922.28	
102051	EMS LINQ INC	110	54140000	AP00211134	07/24/2020	C1689	Reg Gateway 7/1/20-6/30/21		10,136.50	MW
Vendor Total:									10,136.50	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087733	FIRE EXT INSPECTION		224.53	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087729	FIRE EXT INSPECTION		163.67	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087732	FIRE EXT INSPECTION		157.75	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087731	FIRE EXT INSPECTION		422.79	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087734	FIRE EXT INSPECTION		125.27	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087728	FIRE EXT INSPECTION		145.28	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087730	FIRE EXT INSPECTION		125.27	MW
Vendor Total:									1,364.56	
019250	FIRST AGENCY INC	110	53190013	AP00211136	07/24/2020	3518491	CATASTROPHIC STUDENT &	P2100002	3,396.00	MW
Vendor Total:									3,396.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	54140000	AP00211137	07/24/2020	1404785	Destiny Library Renewal/Distri		10,438.02	MW
Vendor Total:									10,438.02	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318596	WASTE DISPOSAL AUGUST 2020		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318603	WASTE DISPOSAL AUGUST 2020		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318599	WASTE DISPOSAL AUGUST 2020		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318598	WASTE DISPOSAL AUGUST 2020		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318601	WASTE DISPOSAL AUGUST 2020		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318605	WASTE DISPOSAL AUGUST 2020		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318602	WASTE DISPOSAL AUGUST 2020		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318597	WASTE DISPOSAL AUGUST 2020		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045618604	WASTE DISPOSAL AUGUST 2020		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318600	WASTE DISPOSAL AUGUST 2020		282.00	MW
Vendor Total:									4,266.51	
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	53110000	AP00211139	07/24/2020	AR042687	2020 GRASP PKTS CUST# C000688		36.00	MW
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	53110000	AP00211139	07/24/2020	AR042664	GRASP 2020 PKTS CUST# C000688		414.00	MW

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021770	GRAND RAPIDS PUBLIC SCHOOLS	230	53110000	AP00211139	07/24/2020	AR042685	GRASP 2020 PKTS CUST# C000688		306.00	MW
									Vendor Total:	756.00
021986	GREATER HARVEST CHURCH OF	110	54290000	AP00211140	07/24/2020	PRKINGLOT20	PARKING LOT LEASE FY21		4,500.00	MW
									Vendor Total:	4,500.00
102002	INSTRUCTURE INC	110	53450000	AP00211141	07/24/2020	INV354731	Ready Made Template		1,000.00	MW
									Vendor Total:	1,000.00
026700	J W PEPPER & SON INC	110	55110000	AP00211142	07/24/2020	353876521	BREAKFREE - MULTI TYPES		36.73	MW
									Vendor Total:	36.73
102052	JCG ASSOCIATES INC	110	55990007	AP00211143	07/24/2020	SMLABELS2020	cIRCLE LABELS		918.21	MW
102052	JCG ASSOCIATES INC	110	55990007	AP00211143	07/24/2020	SMSANITIZER20	Hand Sanitizer carabiner		1,942.84	MW
									Vendor Total:	2,861.05
102049	JETSET PACKAGING	110	55990007	AP00211144	07/24/2020	PG175	Sanitizer Stands/Thermometers		5,110.00	MW
									Vendor Total:	5,110.00
100515	KALPA SYSTEMS INC	110	54140000	AP00211145	07/24/2020	1076	KALPA PD Annual License		6,953.00	MW
									Vendor Total:	6,953.00
100744	KAPLAN, GAIL ROSENBLOOM	610	24310770	AP00211146	07/24/2020	SVCCL2020MOSININSTALLATION-			200.00	MW
									Vendor Total:	200.00
028479	KONE INC	110	54111000	AP00211147	07/24/2020	959606183	ELEVATOR MAINT THRU 6/30/21		541.56	MW
									Vendor Total:	541.56
028527	KSS ENTERPRISES	110	55990007	AP00211148	07/24/2020	12285512	TM-BM3648 HYGIENE BARRIER, P2000345		6,637.05	MW
									Vendor Total:	6,637.05
031865	MEAL MAGIC CORPORATION	250	54140000	AP00211149	07/24/2020	C20001024	MEAL MAGIC RENEWAL FY21		8,055.00	MW
									Vendor Total:	8,055.00
033600	MICHIGAN INTERSCHOLASTIC	110	57410002	AP00211150	07/24/2020	2021114	WBHS MIFA MEMBERSHIP-20-21		225.00	MW
033600	MICHIGAN INTERSCHOLASTIC	610	24310749	AP00211150	07/24/2020	2021114	20-21 MIFA MEMBERSHIP-WBHS		225.00	MW
									Vendor Total:	450.00
100990	MICHIGAN VIRTUAL UNIVERSITY	230	53110000	AP00211151	07/24/2020	M13288	EDREADY MATH 2020		195.00	MW
									Vendor Total:	195.00
100903	NEWSELA INC	110	54140000	AP00211152	07/24/2020	INV11703	Newsela Essentials 20/21		18,600.00	MW
									Vendor Total:	18,600.00
100094	POWERSCHOOL GROUP LLC	110	54140000	AP00211153	07/24/2020	INV223946	SIS Mtc & support 7/1-6/30/21		32,723.75	MW
									Vendor Total:	32,723.75
100938	PROJECT LEAD THE WAY INC	110	57410000	AP00211154	07/24/2020	233843	PLTW OLMS Membership		950.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100938	PROJECT LEAD THE WAY INC	110	57410000	AP00211154	07/24/2020	233845	PLTW Abbott Participation fee		950.00	MW
Vendor Total:									1,900.00	
044579	REAL GREEN SYSTEMS INC	110	53510000	AP00211155	07/24/2020	H0073467	Direct Mail Postcards		4,000.00	MW
044579	REAL GREEN SYSTEMS INC	110	53510000	AP00211155	07/24/2020	HOO73467VER2	DIRECT MAILERS COM REL		7,344.28	MW
Vendor Total:									11,344.28	
100681	REBECCA LEPAK LLC	110	53130005	AP00211156	07/24/2020	48670	ESY SVCS A. HAASETH		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP00211156	07/24/2020	48682	ESY SVCS A. HAASETH		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP00211156	07/24/2020	48701	ESY SVCS 7/14/20 A. HAASETH		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP00211156	07/24/2020	48691	svcs 07/13/20 A.H		110.00	MW
Vendor Total:									440.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00211157	07/24/2020	AUG2020	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00211157	07/24/2020	AUG2020	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
Vendor Total:									10,820.66	
047150	SEG WORKERS COMPENSATION	110	24510025	AP00211158	07/24/2020	FY21QTR1	QTR 1 FY1 WORKERS COMP	P2100022	18,146.00	MW
Vendor Total:									18,146.00	
051078	SPIRIT OF GRACE CHURCH	110	54290000	AP00211159	07/24/2020	PRKINGLOT20	PARKING LOT LEASE FY21		7,112.00	MW
Vendor Total:									7,112.00	
102004	STREHL, FRANK	610	24310718	AP00211160	07/24/2020	PNTREIMB0720	REFUND-MSUMUN CANCELED		100.00	MW
Vendor Total:									100.00	
100090	TURNITIN LLC	110	55110000	AP00211161	07/24/2020	IN1197666	TURNITIN 040120-033120-2NDHALF		3,137.90	MW
Vendor Total:									3,137.90	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00211162	07/24/2020	2800/2001150	PAYROLL		2,067.64	MW
Vendor Total:									2,067.64	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211163	07/24/2020	2850/2001150	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211164	07/24/2020	2850/2001150	BKS-15-45373-MBM		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP00211165	07/24/2020	2850/2001150	PAYROLL		900.54	MW
Vendor Total:									900.54	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	024062020	INTERP SVCS AYAKO H		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	025062020	INTERP SVCS AYAKO H 6/2/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	026062020	INTERP SVCS AYAKO H 6/9/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	027062020	INTERP SVCS AYAKO H 6/11/20		145.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	028062020	INTERP SVCS AYAKO H 6/16/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	029062020	INTERP SVCS AYAKO H 6/18/20		145.00	MW
Vendor Total:									870.00	
085000	AISNER, SUSAN Z	110	52310000	AP00211167	07/24/2020	REIMBTUITNFY20	TUITION REIMBURSEMENT		792.46	MW
Vendor Total:									792.46	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211168	07/24/2020	10213927	SECURITY SVC 6/26-7/2/20	P2000212	687.23	MW
Vendor Total:									687.23	
003354	AQUATIC SOURCE LLC	110	54120000	AP00211169	07/24/2020	45388	NEXGEN BULKHEAD INSTALL		245.50	MW
Vendor Total:									245.50	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00211170	07/24/2020	2006092	MUSTA REIMB MONITOR TO 6/4/20	P2000044	350.00	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00211170	07/24/2020	2006093	MONITOR SVC THRU 6/4/20	P2000044	307.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
Vendor Total:									2,444.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211171	07/24/2020	099READ0620	QTRLY WATER UTILITY		165.56	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211171	07/24/2020	012READ0620	QTRLY WATER THRU 6/1/30		428.51	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211171	07/24/2020	016FIRE0620	QTRLY FIRELINE THRU 6/1/30		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211171	07/24/2020	016READ0620	QTRLY WATER THRU 6/1/20		331.12	MW
Vendor Total:									1,125.19	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211172	07/24/2020	00000034024	FALSE ALARM 6/29/20 #20-9751		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211172	07/24/2020	0000033891	FALSE ALARM 6/2/20 #20-8348		100.00	MW
Vendor Total:									200.00	
011120	CLARK HILL PLC	110	53170000	AP00211173	07/24/2020	1003151	SVC THRU 6/30/20 #093571		2,325.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211173	07/24/2020	1003152	SVC THRU 6/30/20 #132899		525.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211173	07/24/2020	1003155	AIA 2017 - 6/30/20 #193785		525.00	MW
Vendor Total:									3,375.00	
012600	CONSUMERS ENERGY	110	55510000	AP00211174	07/24/2020	204921996900	NAT GAS THRU 6/22		197.88	MW

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012600	CONSUMERS ENERGY	110	55510000	AP00211174	07/24/2020	207145897082	NAT GAS THRU 6/30 ESTIMATED		500.00	MW
Vendor Total:									697.88	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00211175	07/24/2020	8840	SVCS 03/16/20 - 03/20/2020		1,375.20	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00211175	07/24/2020	8953	SVCS 04/13/20 - 04/17/20		1,350.00	MW
Vendor Total:									2,725.20	
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00211176	07/24/2020	6109	EXTREME NETWORK SWITCHING	P2000092	3,900.00	MW
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00211176	07/24/2020	6110	EXTREME NETWORK SWITCHING	P2000092	36,900.00	MW
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00211176	07/24/2020	6111	J&S BUILDING NETWORK	P2000350	5,583.60	MW
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00211176	07/24/2020	6112	CORE REDUNDANCY UPGRADE	P2000349	17,835.90	MW
Vendor Total:									64,219.50	
016315	DTE ENERGY	110	55520000	AP00211177	07/24/2020	200062306905	ELECTRIC UTILITY JUNE		5,289.03	MW
016315	DTE ENERGY	110	55520000	AP00211177	07/24/2020	200122280798	ELECTRIC UTILITY THRU 6/30		583.62	MW
Vendor Total:									5,872.65	
017950	ENVIRONMENTAL MAINTENANCE	460	56227007	AP00211178	07/24/2020	1	ABATEMENT WORK - WBHS		38,200.00	MW
Vendor Total:									38,200.00	
101081	GEMELLARO SYSTEMS	460	56459000	AP00211179	07/24/2020	7	SVC THRU 5/31/20	P1900316	171.00	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00211179	07/24/2020	7	SVC THRU 5/31/20	P1900316	196.66	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00211179	07/24/2020	7	SVC THRU 5/31/20	P1900316	108.63	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00211179	07/24/2020	7	SVC THRU 5/31/20	P1900316	205.92	MW
Vendor Total:									682.21	
020740	GEORGE W AUCH COMPANY	450	56228001	AP00211180	07/24/2020	36723	CONST MGMT THRU 6/30/20	P2000328	338,295.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00211180	07/24/2020	36669	CM FEES THRU 6/30	P2000326	15,687.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP00211180	07/24/2020	36671	BUILDING IMPROVE - WBHS PH 2		3,030.00	MW
020740	GEORGE W AUCH COMPANY	460	56225071	AP00211180	07/24/2020	36669	INT RENO BP #2 THRU 6/30	P2000326	662,535.11	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00211180	07/24/2020	36669	GENERAL LIAB INS THRU 6/30	P2000326	4,622.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00211180	07/24/2020	36669	GENERAL CONDITIONS THRU 6/30	P2000326	23,594.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00211180	07/24/2020	36660	CONSTRUCTION MGR - NEW MS		31,031.00	MW
020740	GEORGE W AUCH COMPANY	460	56220060	AP00211180	07/24/2020	36660	CONSTRUCTION - NEW MS		1,242,226.84	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00211180	07/24/2020	36660	GEN LIABILITY INS - NEW MS		8,768.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00211180	07/24/2020	36660	ALLOWANCES - NEW MS		6,644.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00211180	07/24/2020	36660	GENERAL CONDITIONS - NEW MS		39,590.00	MW
020740	GEORGE W AUCH COMPANY	460	56310060	AP00211180	07/24/2020	36660	SITE WORK - NEW MS		18,720.90	MW
Vendor Total:									2,394,743.85	
023882	HERFF JONES LLC HERCULES	610	24310892	AP00211181	07/24/2020	1024186	Diploma Covers		444.42	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									444.42	
024494	HOME DEPOT	110	55990007	AP00211182	07/24/2020	JUNE2020	TAPE FOR COVID BOXED		256.67	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		84.76	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		150.00	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		113.39	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		425.36	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		1,105.82	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		166.22	MW
Vendor Total:									2,302.22	
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	1217314	QT-TG 5 GL BIB/SPIGOT		340.20	MW
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	12225721	SURGICAL MASKS		1,948.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	12225722	SYM FLOOR STAND BUCKEYE		1,200.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	12234732	SANITIZER FLOOR STAND		1,200.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	1223505	SANI-FOAM/FLOOR STANDS		1,151.35	MW
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	1224839	SURGICAL MASKS		4,875.95	MW
Vendor Total:									10,715.50	
032451	METRO PARENT PUBLISHING	110	53510000	AP00211184	07/24/2020	705M	ADVERTISING JUNE 2020		3,500.00	MW
Vendor Total:									3,500.00	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP00211185	07/24/2020	009074739	OCC 18-19 4th Qtr Copy/Print		464.80	MW
Vendor Total:									464.80	
039012	OAKLAND COUNTY MAIL	110	53220000	AP00211186	07/24/2020	MLR0001993	METERED MAIL SVC THRU 6/15		1.09	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP00211186	07/24/2020	MLR0001994	METERED MAIL SVC THRU 6/15/20		0.43	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00211186	07/24/2020	MLR0001992	METERED MAIL SVC THRU 6/15/20		732.93	MW
Vendor Total:									734.45	
039275	OAKLAND SCHOOLS	110	58210002	AP00211187	07/24/2020	00000012491	FY20 SEM 2 TUITION		63,450.00	MW
039275	OAKLAND SCHOOLS	110	54290001	AP00211187	07/24/2020	GR20063016312	WBHS 19-20 COMMENCMNT		3,000.00	MW
Vendor Total:									66,450.00	
100650	PALMER MOVING & STORAGE	460	53190036	AP00211188	07/24/2020	65429	MOVE MANAGEMENT FOR PHASE 2	P2000313	2,662.00	MW
Vendor Total:									2,662.00	
043238	PRESIDIO NETWORKED	460	56222006	AP00211189	07/24/2020	6013520011063	CISCO MERAKI WIRELESS	P2000091	201,788.49	MW
Vendor Total:									201,788.49	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211190	07/24/2020	30010284	PEST CONTROL JUNE		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW

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045800	ROSE PEST SOLUTIONS	110	54111000	AP00211190	07/24/2020	30010284	PEST CONTROL JUNE		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211190	07/24/2020	30010284	PEST CONTROL JUNE		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211190	07/24/2020	30010284	PEST CONTROL JUNE		54.00	MW
Vendor Total:									369.00	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00211191	07/24/2020	243330	GLASS REPLACEMENT		205.28	MW
Vendor Total:									205.28	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00211192	07/24/2020	P174616801012	BASS/VIOLA ABBOTT REPAIRS	P2000146	1,195.12	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00211192	07/24/2020	P174616901010	CELLO REPAIRS OLMS	P2000146	842.24	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00211192	07/24/2020	P174617001018	CELLO/BOW REPAIRS WBHS	P2000146	1,974.99	MW
Vendor Total:									4,012.35	
051900	TESTING ENGINEERS &	460	56227006	AP00211193	07/24/2020	146792	SVC 5/18-6/13/20	P2000219	14,920.03	MW
Vendor Total:									14,920.03	
100090	TURNITIN LLC	110	55110000	AP00211194	07/24/2020	IN11197655	1ST HALFSUBSCRIP4/1/20-3/31/21		3,137.90	MW
Vendor Total:									3,137.90	
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		52.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		61.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		51.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		31.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		59.78	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		51.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		61.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		31.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		35.26	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	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		61.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		45.75	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		50.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		52.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		51.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		51.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		52.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		31.60	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		98.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		55.47	MW
Vendor Total:									1,478.80	
054800	VSC INC	460	56458000	AP00211196	07/24/2020	126797	ADDL WORK AT SHEIKO	P2000056	4,647.38	MW
Vendor Total:									4,647.38	
101601	MIDWEST TRANSIT EQUIPMENT	460	56650000	AP00211197	07/30/2020	V105001136	65 PASSENGER BUSES	P2000329	492,125.00	MW
Vendor Total:									492,125.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211198	08/07/2020	10259729	SECURITY SVC 7/10-7/16/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211198	08/07/2020	10277294	SECURITY SVC 7/17-7/23/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211198	08/07/2020	10240095	SVC 7/6-7/9/20 & W/E 6/25 ADJ	P2100016	1,237.01	MW
Vendor Total:									2,651.91	
003354	AQUATIC SOURCE LLC	110	55997001	AP00211199	08/07/2020	45369	CHEMICAL DELIVERY 7/14/20		696.16	MW
Vendor Total:									696.16	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211200	08/07/2020	2007080	STORM WATER MANAGEMENT	P2100005	165.22	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211200	08/07/2020	2007080	STORM WATER MANAGEMENT	P2100005	165.22	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211200	08/07/2020	2007080	STORM WATER MANAGEMENT	P2100005	165.22	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211200	08/07/2020	2007080	STORM WATER MANAGEMENT	P2100005	165.22	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00211200	08/07/2020	2007145	MUSTA REIMB/CLOSURE REPORT	P2100008	665.00	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00211200	08/07/2020	2007150	CLOSURE REPORT NON-MUSTA	P2100008	305.50	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211200	08/07/2020	2007080	STORM WATER MANAGEMENT	P2100005	165.26	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211200	08/07/2020	2007080	STORM WATER MANAGEMENT	P2100005	165.22	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211200	08/07/2020	2007080	STORM WATER MANAGEMENT	P2100005	165.22	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211200	08/07/2020	2007080	STORM WATER MANAGEMENT	P2100005	165.22	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211200	08/07/2020	2007080	STORM WATER MANAGEMENT	P2100005	165.22	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211200	08/07/2020	2007080	STORM WATER MANAGEMENT	P2100005	165.22	MW
								Vendor Total:	2,622.74	
102053	ARNOLD SALES COMPLETE	110	55990007	AP00211201	08/07/2020	1319206	Dissinfectant, gloves, etc.		1,476.10	MW
								Vendor Total:	1,476.10	
102058	BALLARD, PATRICIA	610	24310718	AP00211202	08/07/2020	REFMSU0820	REFUND-CANCELLED MSUMUN		100.00	MW
								Vendor Total:	100.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00211203	08/07/2020	4055402116	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211203	08/07/2020	4056029184	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211203	08/07/2020	4057305331	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
								Vendor Total:	190.98	
011120	CLARK HILL PLC	110	53170000	AP00211204	08/07/2020	1004065	SVC THRU 6/30/20 #340127		975.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211204	08/07/2020	1004519	INT'L ACADEMY AGRMNT #409525		1,600.00	MW
								Vendor Total:	2,575.00	
011555	COMCAST	110	53413000	AP00211205	08/07/2020	JULY2020	CABLE TV SVC		71.71	MW
								Vendor Total:	71.71	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211206	08/07/2020	2961449	NATURAL GAS UTILITY CHOICE		52.62	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211206	08/07/2020	2961449	NATURAL GAS UTILITY CHOICE		21.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211206	08/07/2020	2961449	NATURAL GAS UTILITY CHOICE		476.43	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211206	08/07/2020	2961449	NATURAL GAS UTILITY CHOICE		228.43	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211206	08/07/2020	2961449	NATURAL GAS UTILITY CHOICE		803.08	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211206	08/07/2020	2961449	NATURAL GAS UTILITY CHOICE		256.66	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211206	08/07/2020	2961449	NATURAL GAS UTILITY CHOICE		172.57	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211206	08/07/2020	2961449	NATURAL GAS UTILITY CHOICE		85.21	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211206	08/07/2020	2961449	NATURAL GAS UTILITY CHOICE		111.24	MW
								Vendor Total:	2,207.40	
012600	CONSUMERS ENERGY	110	55510000	AP00211207	08/07/2020	207145910474	NATURAL GAS JULY 2020		123.47	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211207	08/07/2020	206167824592	NAT GAS UTILITY JULY		87.09	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211207	08/07/2020	206968437870	NAT GAS UTILITY JULY		94.26	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211207	08/07/2020	206968437872	NAT GAS UTILITY JULY		118.24	MW

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012600	CONSUMERS ENERGY	110	55510000	AP00211207	08/07/2020	207145908674	NATURAL GAS JULY 2020		141.38	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211207	08/07/2020	206968437871	NAT GAS UTILITY JULY		89.02	MW
Vendor Total:									653.46	
100117	DAVES ELECTRIC SERVICES INC	110	54120000	AP00211208	08/07/2020	14980	ALARM BREAKER REPLACED		178.50	MW
Vendor Total:									178.50	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211209	08/07/2020	201970042701807	ENERGY CHOICE ELECTRIC UTIL		84.79	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211209	08/07/2020	201970042701807	ENERGY CHOICE ELECTRIC UTIL		11,814.73	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211209	08/07/2020	201970042701807	ENERGY CHOICE ELECTRIC UTIL		1,965.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211209	08/07/2020	201970042701807	ENERGY CHOICE ELECTRIC UTIL		1,808.52	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211209	08/07/2020	201970042701807	ENERGY CHOICE ELECTRIC UTIL		1,828.16	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211209	08/07/2020	201970042701807	ENERGY CHOICE ELECTRIC UTIL		891.08	MW
Vendor Total:									18,392.91	
016315	DTE ENERGY	110	55520000	AP00211210	08/07/2020	9100153667430720	ELECTRIC UTILITY		713.83	MW
016315	DTE ENERGY	110	55520000	AP00211210	08/07/2020	9100159279810720	ELECTRIC UTILITY		549.82	MW
016315	DTE ENERGY	110	55520000	AP00211210	08/07/2020	9100153672200720	ELECTRIC UTILITY		707.73	MW
016315	DTE ENERGY	110	55520000	AP00211210	08/07/2020	9100154155810720	ELECTRIC UTILITY		1,659.75	MW
016315	DTE ENERGY	110	55520000	AP00211210	08/07/2020	9100162422810720	ELECTRIC UTILITY		1,504.14	MW
Vendor Total:									5,135.27	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00211211	08/07/2020	706508	AUGUST-COFFEE & WATER		65.00	MW
Vendor Total:									65.00	
101081	GEMELLARO SYSTEMS	110	54120000	AP00211212	08/07/2020	12760	WBHS CARD ACCESS REPAIR		225.00	MW
101081	GEMELLARO SYSTEMS	110	54120000	AP00211212	08/07/2020	12765	MOVE INTERCOM & DOOR		329.38	MW
101081	GEMELLARO SYSTEMS	110	54120000	AP00211212	08/07/2020	13323	TRANSP CARD READER REPAIR		1,230.96	MW
101081	GEMELLARO SYSTEMS	110	54120000	AP00211212	08/07/2020	13446	TEMPORARY SHUT DOWN		330.00	MW
101081	GEMELLARO SYSTEMS	110	54120000	AP00211212	08/07/2020	13786	SECURITY SYSTEM REPAIR		270.00	MW
Vendor Total:									2,385.34	
020740	GEORGE W AUCH COMPANY	460	56227002	AP00211213	08/07/2020	36756	GENERAL CONDITIONS	P2000326	13,827.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00211213	08/07/2020	36758	GENERAL CONDITIONS	P2000326	26,786.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00211213	08/07/2020	36756	GENERAL LIABILITY INSURANCE	2000326	357.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00211213	08/07/2020	36758	GENERAL LIABILITY INSURANCE	2000326	3,923.00	MW
020740	GEORGE W AUCH COMPANY	460	56225071	AP00211213	08/07/2020	36756	EXTERIOR CONCRETE BP #4	P2000326	37,688.22	MW
020740	GEORGE W AUCH COMPANY	460	56225071	AP00211213	08/07/2020	36758	INTERIOR RENOVATIONS BP #2	P2000326	489,791.03	MW
020740	GEORGE W AUCH COMPANY	460	56225071	AP00211213	08/07/2020	36758	HVAC BP #3	P2000326	59,787.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00211213	08/07/2020	36756	CM FEES	P2000326	1,138.00	MW

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020740	GEORGE W AUCH COMPANY	460	56222002	AP00211213	08/07/2020	36758	CM FEES	P2000326	13,241.00	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00211213	08/07/2020	36759	CONSTRUCTION MANAGER FORP2000328		230,490.00	MW
020740	GEORGE W AUCH COMPANY	450	56313001	AP00211213	08/07/2020	36757	DISTRICT-WIDE SITE		367,134.50	MW
Vendor Total:									1,244,162.75	
089643	HUYGHE, SAMANTHA	110	53220000	AP00211214	08/07/2020	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
100129	INTRADO INTERACTIVE SERVICES	110	54140000	AP00211215	08/07/2020	122261	Renewal SchoolMessenger		9,367.40	MW
Vendor Total:									9,367.40	
100506	JAMES, JULIE	250	24710011	AP00211216	08/07/2020	REFNUTRITION	LUNCH ACCT REFUND-L JAMES		67.75	MW
Vendor Total:									67.75	
102056	JORDAN, TAMMY	610	24310704	AP00211217	08/07/2020	PNTREIMB080720	REFUND FOR WBHS YEARBOOK		140.00	MW
Vendor Total:									140.00	
101986	KAJEET INC	110	53490000	AP00211218	08/07/2020	INV12428	DISTANCE LEARNING BUNDLES	P2100025	32,698.20	MW
101986	KAJEET INC	110	53490000	AP00211218	08/07/2020	INV12428	TELECOM & ADMIN FEES	P2100025	1,984.78	MW
101986	KAJEET INC	110	53490000	AP00211218	08/07/2020	INV12428	SHIPPING	P2100025	75.00	MW
101986	KAJEET INC	110	53490000	AP00211218	08/07/2020	INV12432	EXPEDITED SHIPPING CHARGES	P2100025	225.00	MW
Vendor Total:									34,982.98	
028527	KSS ENTERPRISES	110	55990007	AP00211219	08/07/2020	1243645	GOWN KITS		1,648.75	MW
Vendor Total:									1,648.75	
101564	LOGICALIS INC	110	54140000	AP00211220	08/07/2020	IN190036	PHONE SYSTEM LICENSES FOR	P2100023	124,650.50	MW
Vendor Total:									124,650.50	
100593	LOGISOFT COMPUTER PRODUCTS	110	54140000	AP00211221	08/07/2020	71042	RENEWAL OF ADOBE CREATIVE	P2100020	5,236.00	MW
Vendor Total:									5,236.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00211222	08/07/2020	2800/2001160	PAYROLL		2,067.64	MW
Vendor Total:									2,067.64	
101601	MIDWEST TRANSIT EQUIPMENT	460	56650000	AP00211223	08/07/2020	V105001069	47 PASSENGER SPECIAL NEEDS	P2000329	219,696.00	MW
101601	MIDWEST TRANSIT EQUIPMENT	460	56650000	AP00211223	08/07/2020	V105001069	65 PASSENGER BUSES	P2000329	1,181,100.00	MW
Vendor Total:									1,400,796.00	
100687	MOTT COMMUNITY COLLEGE	110	57410000	AP00211224	08/07/2020	003822421	MEMCA Data Project Fees		6,500.00	MW
Vendor Total:									6,500.00	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00211225	08/07/2020	6689	Hill Dues Sept. 2020		50.00	MW
Vendor Total:									50.00	
100094	POWERSCHOOL GROUP LLC	110	54140000	AP00211226	08/07/2020	INV232198	PD/access for users renewal		3,405.50	MW

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									Vendor Total:	3,405.50	
100938	PROJECT LEAD THE WAY INC	110	57410000	AP00211227	08/07/2020	233844	WBHS participation fee		3,200.00	MW	
100938	PROJECT LEAD THE WAY INC	110	57410000	AP00211227	08/07/2020	3081147	Credit; Medical Detectives		-1,200.00	MW	
									Vendor Total:	2,000.00	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211228	08/07/2020	2850/2001160	BKS-19-57160-MLO		771.28	MW	
									Vendor Total:	771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211229	08/07/2020	2850/2001160	BKS-15-45373-MBM		823.12	MW	
									Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP00211230	08/07/2020	2850/2001160	PAYROLL		900.54	MW	
									Vendor Total:	900.54	
051900	TESTING ENGINEERS &	460	56227006	AP00211231	08/07/2020	146996	PROF SVC THRU 7/10/20	P2000219	11,463.62	MW	
051900	TESTING ENGINEERS &	460	56227006	AP00211231	08/07/2020	146824	TESTING WBHS PH 3- 6/12/20		9,036.27	MW	
									Vendor Total:	20,499.89	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00211232	08/07/2020	909488960	LFC - Team Gear		100.00	MW	
									Vendor Total:	100.00	
096430	WELTON, ANGELENE	110	53220000	AP00211233	08/07/2020	TEP2021	TEP - Online Power Concepts		225.00	MW	
									Vendor Total:	225.00	
100567	ZREPSKEY, CHRISTINE	250	24710011	AP00211234	08/07/2020	REFNUTRITION	LUNCH ACCT REF-T ZREPSKEY		50.15	MW	
									Vendor Total:	50.15	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211235	08/21/2020	WBSD03002020	SVCS 07/07/2020		145.00	MW	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211235	08/21/2020	WBSD03102020	SVCS 07/09/2020		145.00	MW	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211235	08/21/2020	WBSD03202020	SVCS 07/14/2020		145.00	MW	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211235	08/21/2020	WBSD03302020	SVCS 07/16/2020		145.00	MW	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211235	08/21/2020	WBSD03402020	SVCS 07/20/2020		145.00	MW	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211235	08/21/2020	WBSD03502020	SVCS 07/23/2020		145.00	MW	
									Vendor Total:	870.00	
085000	AISNER, SUSAN Z	610	24310870	AP00211236	08/21/2020	REIMB082120	Office Supplies		21.20	MW	
									Vendor Total:	21.20	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211237	08/21/2020	10298267	SECURITY SVC 7/24-7/30/20	P2100016	707.45	MW	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211237	08/21/2020	10325647	SECURITY 7/31-8/6/20	P2100016	933.83	MW	
									Vendor Total:	1,641.28	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00211238	08/21/2020	2007125	ABATEMENT FOR WBHS	P2100061	4,033.53	MW	
									Vendor Total:	4,033.53	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
005400	BEDROCK EXPRESS LTD	110	55998000	AP00211239	08/21/2020	106493	HARDWOOD MULCH		171.25	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00211239	08/21/2020	106493	HARDWOOD MULCH		171.25	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00211239	08/21/2020	106493	HARDWOOD MULCH		171.25	MW
Vendor Total:									513.75	
085659	BELLAMY, RONALD	610	24310204	AP00211240	08/21/2020	REIMBHOTEL032	Football College Visits		256.70	MW
Vendor Total:									256.70	
102800	BURROWS, TERI	610	24310871	AP00211241	08/21/2020	REFWSU	Wayne State Field Trip		15.00	MW
Vendor Total:									15.00	
008119	C & G NEWSPAPERS	110	53510000	AP00211242	08/21/2020	0755276IN	Stick On Beacon		1,897.56	MW
Vendor Total:									1,897.56	
101067	CAMFIL USA INC	110	55997000	AP00211243	08/21/2020	30176866	ASSORTED FILTERS FOR SCOTCH	P2100064	435.12	MW
101067	CAMFIL USA INC	110	55997000	AP00211243	08/21/2020	30176867	ASSORTED FILTERS FOR	P2100066	444.40	MW
101067	CAMFIL USA INC	110	55997000	AP00211243	08/21/2020	30176865	ASSORTED FILTERS FOR	P2100063	370.56	MW
101067	CAMFIL USA INC	110	55997000	AP00211243	08/21/2020	30176868	ASSORTED FILTERS FOR SHEIK	P2100065	618.80	MW
Vendor Total:									1,868.88	
009245	CDW GOVERNMENT INC	110	54140000	AP00211244	08/21/2020	ZQH0243	RENEWAL OF MS EES M365	EDU P2100048	25,322.25	MW
Vendor Total:									25,322.25	
010940	CINTAS CORPORATION #031	110	52393000	AP00211245	08/21/2020	4056663463	UNIFORM RENTAL FOR 20-21	SYP2100049	74.91	MW
Vendor Total:									74.91	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		214.68	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		214.68	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		212.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		53.09	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		212.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		215.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		268.35	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		53.09	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		215.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		970.91	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		107.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211246	08/21/2020	6028389	PHONE SVC AUGUST		214.68	MW
Vendor Total:									2,954.00	
086906	CLIFFORD, BRYAN	610	24310856	AP00211247	08/21/2020	20201	Shrek disks, DVD, Bluray		1,010.00	MW

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Vendor Total:									1,010.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas DOHERTY		9.86	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas WBHS		555.19	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas GRETCHKO		77.31	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas OLMS		78.35	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas ABBOTT		68.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas SHEIKO		112.05	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas SCOTCH		23.36	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas ROOSEVELT		104.81	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas TRANSP		97.57	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas ACSC		13.50	MW
Vendor Total:									1,140.49	
012600	CONSUMERS ENERGY	110	55510000	AP00211249	08/21/2020	206078891580	NATURAL GAS UTILITY		89.10	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211249	08/21/2020	207057305614	NATURAL GAS UTILITY		670.98	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211249	08/21/2020	203854132362	NATURAL GAS UTILITY		122.92	MW
Vendor Total:									883.00	
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP00211250	08/21/2020	15005	DOUBLE OUTLET INSTALL CAFE		398.00	MW
Vendor Total:									398.00	
102207	DAVIS, ANGELA	250	24710011	AP00211251	08/21/2020	REFNUTRITION	LUNCH ACCT REFUND-D. DAVIS		70.60	MW
Vendor Total:									70.60	
102801	DAVIS, NICOLE	610	24310871	AP00211252	08/21/2020	REFWSU	Wayne State Refund		15.00	MW
Vendor Total:									15.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice DOHERTY		820.74	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice SHEIKO		1,755.84	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice ROOSEVELT		1,992.23	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice ABBOTT		2,477.62	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice SCOTCH		998.13	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice ACSC		1,004.39	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice TRANSP		753.82	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice POLE BARN		103.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice OLMS		2,691.05	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice GRETCHKO		2,224.16	MW
Vendor Total:									14,821.61	
100906	DM BURR FACILITIES	110	54113000	AP00211254	08/21/2020	FAC03568	JULY CUSTODIAL REDUCED AMP	P2100078	45,927.99	MW

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100906	DM BURR FACILITIES	110	54113000	AP00211254	08/21/2020	FAC03421	JULY 2020 MEDICAL INS		3,706.04	MW
Vendor Total:									49,634.03	
016315	DTE ENERGY	110	55520000	AP00211255	08/21/2020	9100077657950720	ELECTRIC UTILITY		591.78	MW
016315	DTE ENERGY	110	55520000	AP00211255	08/21/2020	9100058461750720	ELECTRIC UTILITY		1,812.32	MW
016315	DTE ENERGY	110	55520000	AP00211255	08/21/2020	9100153669580720	ELECTRIC UTILITY		1,202.05	MW
016315	DTE ENERGY	110	55520000	AP00211255	08/21/2020	9100153670710720	ELECTRIC UTILITY		1,354.62	MW
016315	DTE ENERGY	110	55520000	AP00211255	08/21/2020	9100153668420720	ELECTRIC UTILITY SIGN		69.50	MW
016315	DTE ENERGY	110	55520000	AP00211255	08/21/2020	9100153673520720	ELECTRIC UTILITY POLE BARN		124.92	MW
Vendor Total:									5,155.19	
016315	DTE ENERGY	110	55520000	AP00211256	08/21/2020	200002409181	ELECTRIC UTILITY		5,322.04	MW
016315	DTE ENERGY	110	55520000	AP00211256	08/21/2020	200442213458	ELEC UTIL STREETLITES JULY		597.22	MW
Vendor Total:									5,919.26	
102802	DZINIC, SIJANA	610	24310871	AP00211257	08/21/2020	REFWSU	Wayne State Field Trip Refund		15.00	MW
Vendor Total:									15.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00211258	08/21/2020	29266	August Monthly Fee		357.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00211258	08/21/2020	29266	Postage		3.00	MW
Vendor Total:									360.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	610	24310700	AP00211259	08/21/2020	2498283A	WBHS WORLD LANGUAGE	P2100021	1,691.25	MW
Vendor Total:									1,691.25	
102804	GARG, SHALINI	610	24310871	AP00211260	08/21/2020	REFWSU	Wayne State Field Trip Refund		15.00	MW
Vendor Total:									15.00	
020740	GEORGE W AUCH COMPANY	470	56310060	AP00211261	08/21/2020	36760	SITE IMPROVEMENT - NEW MS		271,451.75	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00211261	08/21/2020	36760	ALLOWANCES - NEW MS		3,687.07	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00211261	08/21/2020	36760	GENERAL CONDITIONS - NEW MS		44,371.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00211261	08/21/2020	36760	CONST MGR FEES - NEW MS		34,098.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00211261	08/21/2020	36760	CONSTRUCTION - NEW MS		1,106,254.12	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00211261	08/21/2020	36760	GEN LIABILITY INS - NEW MS		9,654.00	MW
Vendor Total:									1,469,515.94	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211262	08/21/2020	479317AUG2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211262	08/21/2020	479317AUG2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211262	08/21/2020	479317AUG2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211262	08/21/2020	479317AUG2020	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211262	08/21/2020	479317AUG2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211262	08/21/2020	479317AUG2020	Retiree Life		5.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211262	08/21/2020	479317AUG2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211262	08/21/2020	479317AUG2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211262	08/21/2020	479317AUG2020	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00211262	08/21/2020	479317AUG2020	Life Ins		1,375.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00211262	08/21/2020	479317AUG2020	Optional Life		439.76	MW
Vendor Total:									1,955.94	
024494	HOME DEPOT	110	55997000	AP00211263	08/21/2020	JULY2020	BLDG SUPPLIES		38.00	MW
024494	HOME DEPOT	110	55998000	AP00211263	08/21/2020	JULY2020	GROUNDS SUPPLIES		304.91	MW
024494	HOME DEPOT	110	55998000	AP00211263	08/21/2020	JULY2020	GROUNDS SUPPLIES		72.98	MW
024494	HOME DEPOT	110	55997000	AP00211263	08/21/2020	JULY2020	BLDG SUPPLIES		279.15	MW
024494	HOME DEPOT	110	55998000	AP00211263	08/21/2020	JULY2020	GROUNDS SUPPLIES		162.15	MW
024494	HOME DEPOT	110	55998000	AP00211263	08/21/2020	JULY2020	GROUNDS SUPPLIES		72.98	MW
024494	HOME DEPOT	110	55997000	AP00211263	08/21/2020	JULY2020	BLDG SUPPLIES		114.54	MW
024494	HOME DEPOT	110	55997000	AP00211263	08/21/2020	JULY2020	BLDG SUPPLIES		39.03	MW
024494	HOME DEPOT	110	55997000	AP00211263	08/21/2020	JULY2020	BLDG SUPPLIES		38.00	MW
024494	HOME DEPOT	110	55997000	AP00211263	08/21/2020	JULY2020	BLDG SUPPLIES		38.00	MW
Vendor Total:									1,159.74	
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
Vendor Total:									700.00	
025103	HYLAND SOFTWARE	110	54140000	AP00211265	08/21/2020	LE01164173	MAINTENANCE 9/1/20-12/31/20		128.15	MW
025103	HYLAND SOFTWARE	110	54140000	AP00211265	08/21/2020	LE01164868	ROLL FILM LEGACY DATA		3,566.40	MW
Vendor Total:									3,694.55	
102803	JACKSON , JANICE	610	24310871	AP00211266	08/21/2020	REFWSU	Wayne State Field Trip Refund		15.00	MW
Vendor Total:									15.00	
089995	KAMOO, ADRIANA	610	24310871	AP00211267	08/21/2020	REFWSU	Wayne State Field Trip Refund		15.00	MW
Vendor Total:									15.00	
100544	KRAVETZ, CAROL A	230	53110000	AP00211268	08/21/2020	SVCGRASP0820	GRASP INSTRUCTOR 06/20-08/20		360.00	MW

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									Vendor Total:	360.00	
100847	LADOUCEUR, HEATHER	110	41990002	AP00211269	08/21/2020	CHROMEBOOK2	JILLIAN & OLIVIA/DEP REFUND		50.00	MW	
									Vendor Total:	50.00	
028795	LAKESHORE LEARNING	110	55110000	AP00211270	08/21/2020	2309980820	KT18263 - Tchr Demo K-3	P2100017	4,405.10	MW	
028795	LAKESHORE LEARNING	110	55110000	AP00211270	08/21/2020	2309980820	KT18264 Tchr Demo 4-5	P2100017	642.06	MW	
028795	LAKESHORE LEARNING	110	55110000	AP00211270	08/21/2020	2309980820	KT18263 - Tchr Demo K-3	P2100017	4,405.10	MW	
028795	LAKESHORE LEARNING	110	55110000	AP00211270	08/21/2020	2309980820	KT18264 Tchr Demo 4-5	P2100017	642.06	MW	
028795	LAKESHORE LEARNING	110	55110000	AP00211270	08/21/2020	2309980820	KT18263 - Tchr Demo K-3	P2100017	4,405.10	MW	
028795	LAKESHORE LEARNING	110	55110000	AP00211270	08/21/2020	2309980820	KT18264 Tchr Demo 4-5	P2100017	642.06	MW	
028795	LAKESHORE LEARNING	110	55110000	AP00211270	08/21/2020	2309980820	KT18263 - Tchr Demo K-3	P2100017	4,405.10	MW	
028795	LAKESHORE LEARNING	110	55110000	AP00211270	08/21/2020	2309980820	KT18264 Tchr Demo 4-5	P2100017	642.06	MW	
028795	LAKESHORE LEARNING	110	55110000	AP00211270	08/21/2020	2309980820	KT18263 - Tchr Demo K-3	P2100017	4,405.10	MW	
028795	LAKESHORE LEARNING	110	55110000	AP00211270	08/21/2020	2309980820	KT18264 Tchr Demo 4-5	P2100017	642.06	MW	
									Vendor Total:	25,235.80	
101299	LASKOWSKI, ANGELA	610	24310718	AP00211271	08/21/2020	MSUMUNREF0820	REFUND-CANCELLED MSUCONF-		100.00	MW	
									Vendor Total:	100.00	
102432	LATVENAS, JURATE	610	24310871	AP00211272	08/21/2020	REFWSU	Wayne State Field Trip Refund		15.00	MW	
									Vendor Total:	15.00	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00211273	08/21/2020	VO471537	BALLASTS FOR DISTRICT PER THE	100054	300.59	MW	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00211273	08/21/2020	VO471537	BALLASTS FOR DISTRICT PER THE	100054	300.60	MW	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00211273	08/21/2020	VO471537	BALLASTS FOR DISTRICT PER THE	100054	300.60	MW	
									Vendor Total:	901.79	
102805	MANN, SARA	610	24310871	AP00211274	08/21/2020	REFWSU	Wayne State Field Trip		0.00	MW	
102805	MANN, SARA	610	24310871	AP00211274	08/21/2020	REFWSU	Wayne State Field Trip Refund		15.00	MW	
									Vendor Total:	15.00	
091461	MCCORMICK, PATTI	110	52310000	AP00211275	08/21/2020	REIMBTUITN0821	TUITION REIMBURSEMENT		3,692.99	MW	
									Vendor Total:	3,692.99	
031735	MCNAB HARDWARE	110	55998000	AP00211276	08/21/2020	JULY2020	CHAINSAW BAR OIL		11.58	MW	
031735	MCNAB HARDWARE	110	55997000	AP00211276	08/21/2020	JULY2020	KEY		8.00	MW	
									Vendor Total:	19.58	
032350	MESSA	110	24510023	AP00211277	08/21/2020	20080092872	Dental		48,509.22	MW	
032350	MESSA	110	24510024	AP00211277	08/21/2020	20080092872	Vision Credit		-290.28	MW	
032350	MESSA	110	24510022	AP00211277	08/21/2020	20080092872	Health		450,489.87	MW	

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032350	MESSA	110	24510022	AP00211277	08/21/2020	20080092872	Employee Premium		112,425.80	MW
032350	MESSA	110	24510019	AP00211277	08/21/2020	20080092872	Optional Life		1,295.38	MW
032350	MESSA	110	11210002	AP00211277	08/21/2020	20080092872	Cobra		960.79	MW
032350	MESSA	110	24510021	AP00211277	08/21/2020	20080092872	Ltd/Std		7,191.94	MW
032350	MESSA	110	24510020	AP00211277	08/21/2020	20080092872	Life Ins		2,504.04	MW
Vendor Total:									623,086.76	
032450	METRO DETROIT BUREAU OF	110	57410000	AP00211278	08/21/2020	2020M094	West Bloomfield Dues		2,948.00	MW
Vendor Total:									2,948.00	
032480	METRO SEWER CLEANERS	110	54111000	AP00211279	08/21/2020	69360	HIGH PRESSURE CABLE SVC		595.00	MW
Vendor Total:									595.00	
102036	MICHIGAN FENCE OUTLET LLC	450	56311071	AP00211280	08/21/2020	3	BASEBALL/SOFTBALL FENCING		48,793.07	MW
Vendor Total:									48,793.07	
034030	MICHIGAN SCHOOL BUSINESS	110	57410000	AP00211281	08/21/2020	14731	West Bloomfiele Galileo Tuitio		4,000.00	MW
Vendor Total:									4,000.00	
102057	MILLER, ADAM PATRICK	110	53110003	AP00211282	08/21/2020	INV0002	WBHS-2020		1,800.00	MW
Vendor Total:									1,800.00	
102810	MOLINA, ROXANA	250	24710011	AP00211283	08/21/2020	REFNUTRITION	LUNCH ACCT REF-		314.35	MW
Vendor Total:									314.35	
102528	NEMER, ANNE	250	24710011	AP00211284	08/21/2020	REFNUTRITION	LUNCH ACCT REFUND-N NEMER		7.20	MW
Vendor Total:									7.20	
037798	NEOLA INC	110	57910000	AP00211285	08/21/2020	86865	NEOLA Digital Pub. Service		650.00	MW
Vendor Total:									650.00	
039150	OAKLAND COUNTY TREASURER	450	57610000	AP00211286	08/21/2020	2034031JUL20	SINKING		85.57	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP00211286	08/21/2020	2034031JUL20	DEBT		485.95	MW
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00211286	08/21/2020	2034031JUL20	GENERAL		1,226.29	MW
Vendor Total:									1,797.81	
039275	OAKLAND SCHOOLS	110	53190014	AP00211287	08/21/2020	00000012487	STAMP/World Speak Assessments		40.00	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00211287	08/21/2020	00000012508	GRAD ALLIANCE JULY 2020		6,600.00	MW
Vendor Total:									6,640.00	
039275	OAKLAND SCHOOLS	110	57410000	AP00211288	08/21/2020	DUES21DURKIN	DAN DURKIN OCSPPRA 20/21 DUES		100.00	MW
Vendor Total:									100.00	
039960	OPTIMIST CLUB OF WEST	230	57410000	AP00211289	08/21/2020	6698	SPANO QTR DUES SEPT 30, 2020		50.00	MW
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00211289	08/21/2020	6637	Hill Dues June 2020		50.00	MW

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								Vendor Total:	100.00	
102579	PRANIS, MICHELLE	110	41790000	AP00211290	08/21/2020	REFPTP0820	PTP REFUND FALL FBALL -Alex		325.00	MW
								Vendor Total:	325.00	
100681	REBECCA LEPAK LLC	110	53130005	AP00211292	08/21/2020	48722	SVCS A. HAASETH		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP00211292	08/21/2020	48735	SVCS A. HAASETH		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP00211292	08/21/2020	48746	SVCS A.H		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP00211292	08/21/2020	48760	svcs A.H.		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP00211292	08/21/2020	48766	SVCS 08-10-20		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP00211292	08/21/2020	48807	SVCS 08-18-2020		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP00211292	08/21/2020	48809	SVCS 08/19/2020		110.00	MW
								Vendor Total:	770.00	
044781	RENAISSANCE LEARNING INC	110	53450000	AP00211293	08/21/2020	INV5176284130477	Freckle Licenses		4,500.00	MW
								Vendor Total:	4,500.00	
102807	RISTOVSKI, ALISON	250	24710011	AP00211294	08/21/2020	REFNUTRITION	LUNCH ACCT REFUND-A.		54.75	MW
								Vendor Total:	54.75	
039050	ROAD COMMISSION FOR	110	54110000	AP00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		116.72	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		17.45	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		4.88	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		622.09	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		343.02	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		11.92	MW
								Vendor Total:	1,116.08	
100731	ROOFING TECHNOLOGY	450	56228001	AP00211296	08/21/2020	1909703	PHASE 1	P2000264	374.65	MW
100731	ROOFING TECHNOLOGY	450	56228001	AP00211296	08/21/2020	1909703	PHASE 2	P2000264	374.65	MW
								Vendor Total:	749.30	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00211297	08/21/2020	SEPT2020	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00211297	08/21/2020	SEPT2020	ADULT ED LEASE FY21	P2100018	3,284.66	MW
								Vendor Total:	10,820.66	
102636	SCOTT, VICKI	110	41990002	AP00211298	08/21/2020	CHROMEBOOK	JORDON & ENRIQUE/REFUND DEP		50.00	MW
								Vendor Total:	50.00	
100664	SITEIMPROVE INC	110	53490001	AP00211299	08/21/2020	68149	ADA Compliance Software		6,393.75	MW
								Vendor Total:	6,393.75	
102809	STEELE, AMINAH	110	41790000	AP00211300	08/21/2020	REFPTP0820	PTP REFUND F FOOTBALL-		325.00	MW

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Vendor Total:									325.00	
051900	TESTING ENGINEERS &	460	56227006	AP00211301	08/21/2020	147042	OBSERVATION/TESTING-WBHS		1,265.25	MW
051900	TESTING ENGINEERS &	460	56227006	AP00211301	08/21/2020	147074	OBSERVATION/TESTING-		2,093.45	MW
Vendor Total:									3,358.70	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00211302	08/21/2020	909602752	Supplies - Tennis Nets		710.01	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00211302	08/21/2020	909624864	Supplies		52.00	MW
Vendor Total:									762.01	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00211303	08/21/2020	9860110206	Cell Phone Mattise PROJ SEARCH		51.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Starrick (Uhl) OPER		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Valent OPERATIONS		31.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Stinson OPERATIONS		50.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Swade OPERATIONS		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Low OPERATIONS		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Losey OPERATIONS		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Whitney HUMAN RESOU		58.07	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Borders HUMAN RESOU		61.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Pierce ATHLETICS		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Poxon COMMUNITY ED		50.92	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Spano COMMUNITY ED		48.63	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Long Doherty		55.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Verloove WBHS Audit		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Katz WBHS Auditoriu		-11.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Cieszynski AI SUPER		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Drummond GRETCHKO		51.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Graff ABBOTT		51.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Hughes ABBOTT		50.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phones Hill SUPERINTENDEN		50.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Newman OKLND EARLY		150.91	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phones COMM RELATIONS Dur		48.63	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Scrivo Scotch		51.53	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Campbell SP SERVICE		31.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone Kerr SP SERVICES		61.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211303	08/21/2020	9860110206	Cell Phone McCotter SP SERVICE		61.11	MW
Vendor Total:									1,486.08	
056066	WEINGARTZ	110	55998000	AP00211304	08/21/2020	6027644700	ST61PMM3-50		35.98	MW
Vendor Total:									35.98	
102770	WELFORD, STACEY	250	24710011	AP00211305	08/21/2020	REFNUTRITION	LUNCH ACCT REFUND - B		23.20	MW
Vendor Total:									23.20	
102808	WILSON, ALAINA	250	24710011	AP00211306	08/21/2020	REFNUTRITION	LUNCH ACCT REFUND-M.		36.60	MW
Vendor Total:									36.60	
102064	WORK PRODUCTIONS	610	24310201	AP00211307	08/21/2020	2	LFC Team Conditioning		2,500.00	MW
Vendor Total:									2,500.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00211308	08/21/2020	2800/2001170	PAYROLL		2,067.64	MW
Vendor Total:									2,067.64	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211309	08/21/2020	2850/2001170	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211310	08/21/2020	2850/2001170	BKS-15-45373-MBM		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP00211311	08/21/2020	2850/2001170	PAYROLL		900.54	MW
Vendor Total:									900.54	
000837	ACCURATE PARKING LOT	110	54110000	AP00211312	09/04/2020	ACSRESTRIPE0820	REPAINTING PARKING LOTS & P2100010		962.15	MW
000837	ACCURATE PARKING LOT	110	54110000	AP00211312	09/04/2020	013RESTRIPE0820	REPAINTING OF PARKING LOTS & R2100014		738.28	MW
000837	ACCURATE PARKING LOT	110	54110000	AP00211312	09/04/2020	050RESTRIPE0820	REPAINTING OF PARKING LOTS & R2100013		1,433.92	MW
Vendor Total:									3,134.35	
102826	AEBERSOLD, PATRICIA	250	24710011	AP00211313	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-R		49.70	MW
Vendor Total:									49.70	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211314	09/04/2020	10355824	SECURITY SVC 8/7-8/13/20	P2100016	707.45	MW
Vendor Total:									707.45	
003354	AQUATIC SOURCE LLC	110	54120000	AP00211315	09/04/2020	45126	ANNUAL SVC OF UV POOL UNIT		3,509.82	MW
003354	AQUATIC SOURCE LLC	110	54120000	AP00211315	09/04/2020	45673	POOL VALVE LEAK REPAIR		204.50	MW

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Vendor Total:									3,714.32	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00211316	09/04/2020	2007114	ABATEMENT WORK AT WBHS	P2000334	1,312.90	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00211316	09/04/2020	2007114	ABATEMENT WORK AT WBHS	P2000334	1,312.88	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00211316	09/04/2020	2007114	*****6/24/20: INCREASED BLANK	P2000334	1,312.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
Vendor Total:									5,275.37	
101067	CAMFIL USA INC	110	55997000	AP00211317	09/04/2020	30179970	ASSORTED FILTERS FOR OLMS	P2100067	530.10	MW
Vendor Total:									530.10	
009480	CENGAGE LEARNING INC	110	54140000	AP00211318	09/04/2020	71137108	Gale In Context		4,617.84	MW
Vendor Total:									4,617.84	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211319	09/04/2020	015READ0720	QTRLY WATER THRU 7/1/20		116.86	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211319	09/04/2020	060READ0720	QTRLY WATER THRU 7/1/20		1,704.33	MW
Vendor Total:									1,821.19	
010940	CINTAS CORPORATION #031	110	52393000	AP00211320	09/04/2020	4058592621	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211320	09/04/2020	4059223200	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211320	09/04/2020	4057940828	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
Vendor Total:									190.98	
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26584564	ANNUAL SPRINKLER INSP		422.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26584563	ANNUAL SPRINKLER INSP		605.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26585082	ANNUAL SPRINKLER INSP		239.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26584839	ANNUAL SPRINKLER INSP		605.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26584561	ANNUAL SPRINKLER INSP		796.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26585084	ANNUAL SPRINKLER INSP		239.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26585083	ANNUAL SPRINKLER INSP		239.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26584562	ANNUAL SPRINKLER INSP		239.63	MW

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									Vendor Total:	3,389.04	
100683	CITIBANK NA	230	55990005	AP00211322	09/04/2020	AUGUST2020	EARLY CHILDHOOD SUPPLIES		163.82	MW	
									Vendor Total:	163.82	
011120	CLARK HILL PLC	110	53170000	AP00211323	09/04/2020	1011634	SVCS THRU 7/31/20 #093571		1,035.50	MW	
011120	CLARK HILL PLC	110	53170000	AP00211323	09/04/2020	1011635	PRIVATIZATION 7/31 #132899		300.00	MW	
011120	CLARK HILL PLC	110	53170000	AP00211323	09/04/2020	1011638	IA CONSORTIUM 7/31 #409525		50.00	MW	
011120	CLARK HILL PLC	110	53170000	AP00211323	09/04/2020	1011639	TITLE IX THRU 7/31 #410200		4,475.00	MW	
									Vendor Total:	5,860.50	
011555	COMCAST	110	53413000	AP00211324	09/04/2020	097CABLE0820	CABLE TV SVC		71.72	MW	
									Vendor Total:	71.72	
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	207145960893	NATURAL GAS UTILITY AUG		92.00	MW	
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	601012352314	NATURAL GAS UTILITY AUG		55.22	MW	
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	207145951035	NATURAL GAS UTILITY AUG		104.18	MW	
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	207057336583	NATURAL GAS UTILITY AUG		96.68	MW	
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	206968476885	NATURAL GAS UTILITY		90.56	MW	
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	206968476886	NATURAL GAS UTILITY AUG		130.84	MW	
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	206968476884	NATURAL GAS AUGUST		97.22	MW	
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	204032130223	NATURAL GAS UTILITY		146.79	MW	
									Vendor Total:	813.49	
102812	CORNELIUS, STACEY	250	24710011	AP00211326	09/04/2020	REFNUTRITION	LUNCH ACCT REF-P CORNELIUS		78.95	MW	
									Vendor Total:	78.95	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00211327	09/04/2020	COUNSELING0820#	HAQ-EAP SERVICES FEB & APRIL		261.34	MW	
									Vendor Total:	261.34	
013785	CRISIS PREVENTION INSTITUTE	230	57410000	AP00211328	09/04/2020	IUS0170525	CPI ANNUAL FEE 08/20-08/21		150.00	MW	
									Vendor Total:	150.00	
100117	DAVES ELECTRIC SERVICES INC	450	54110199	AP00211329	09/04/2020	15082	ADD CIRCUITS/ADD OUTLETS		854.83	MW	
									Vendor Total:	854.83	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00211330	09/04/2020	9432	INTERPRET SVC 8/6 & 8/20/20	P2100070	180.00	MW	
									Vendor Total:	180.00	
015524	DIFFERENT STROKES	610	24310218	AP00211331	09/04/2020	1000017947	Swim-WBHS-Boys Gear 12.27.19		256.69	MW	
015524	DIFFERENT STROKES	610	24310218	AP00211331	09/04/2020	1000018054	Swim-WBHS-Boys Gear 1.21.20		118.71	MW	
015524	DIFFERENT STROKES	610	24310219	AP00211331	09/04/2020	1000017519	SWIM Girls-Gear 8.24.19		241.68	MW	
									Vendor Total:	617.08	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	10,549.46	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	10,549.46	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	11,650.52	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	6,728.00	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	6,918.00	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	10,549.46	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP00211332	09/04/2020	2	*****2/4/20: INSTALLATION OF	P2000057	18,915.99	MW
Vendor Total:									75,860.89	
102828	DIVERSIFIED CONSTRUCTION	470	56220011	AP00211333	09/04/2020	620011001	DOOR HARDWARE-ROOSEVELT		5,465.00	MW
Vendor Total:									5,465.00	
100906	DM BURR FACILITIES	110	55990007	AP00211334	09/04/2020	FAC03698	ONE STEP LEMON FOR FOGGERS		880.00	MW
Vendor Total:									880.00	
016315	DTE ENERGY	110	55520000	AP00211335	09/04/2020	9100153667430820	ELECTRIC UTILITY AUG		798.28	MW
016315	DTE ENERGY	110	55520000	AP00211335	09/04/2020	9100153672200820	ELECTRIC UTILITY AUG		950.71	MW
016315	DTE ENERGY	110	55520000	AP00211335	09/04/2020	9100159279810820	ELECTRIC UTILITY AUG		583.68	MW
016315	DTE ENERGY	110	55520000	AP00211335	09/04/2020	9100162422810820	ELECTRIC UTILITY AUG		1,515.88	MW
016315	DTE ENERGY	110	55520000	AP00211335	09/04/2020	9100154155810820	ELECTRIC UTILITY AUG		1,921.76	MW
Vendor Total:									5,770.31	
102820	DWYER, GRACE	610	24310719	AP00211336	09/04/2020	REIMBFINPRT0820	REIMBURSEMENT-FINGER		63.25	MW
Vendor Total:									63.25	
017961	EQUIPMENT DISTRIBUTORS INC	110	54130000	AP00211337	09/04/2020	38101	ANNUAL INSPECTION OF 3 HOISTS	P100047	540.00	MW
Vendor Total:									540.00	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088526	FIRE EXT ANNUAL INSP		395.85	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088529	FIRE EXT ANNUAL INSP		211.72	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088414	FIRE EXT ANNUAL INSP		625.66	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088410	FIRE EXT ANNUAL INSP		259.46	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088411	FIRE EXT ANNUAL INSP		329.44	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088525	FIRE EXT ANNUAL INSP		522.80	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088412	FIRE EXT ANNUAL INSP		1,243.52	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088528	FIRE EXT ANNUAL INSP		530.94	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088530	FIRE EXT ANNUAL INSP		173.16	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088527	FIRE EXT ANNUAL INSP		574.29	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088413	FIRE EXT ANNUAL INSP		2,083.29	MW
Vendor Total:									6,950.13	

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020295	GALAXY GRAPHICS	110	55910000	AP00211339	09/04/2020	CARDS0820	M BORDERS BUSINESS CARDS		35.00	MW
020295	GALAXY GRAPHICS	230	55910000	AP00211339	09/04/2020	SVCBOOKS0820	2020/2021 HANDBOOKS		775.00	MW
020295	GALAXY GRAPHICS	110	55910000	AP00211339	09/04/2020	OECENV0820	Graduation Diplomas		205.00	MW
020295	GALAXY GRAPHICS	110	55990000	AP00211339	09/04/2020	SVCBOOKS0820	2020/2021 HANDBOOKS		425.00	MW
Vendor Total:									1,440.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757616	WASTE DISPOSAL SEPT		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757618	WASTE DISPOSAL SEPT		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757613	WASTE DISPOSAL SEPT		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757620	WASTE DISPOSAL SEPT		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757614	WASTE DISPOSAL SEPT		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757615	WASTE DISPOSAL SEPT		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045770744	OPERATIONS ROLL-OFF 8/11/20		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757617	WASTE DISPOSAL SEPT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757621	WASTE DISPOSAL SEPT		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757619	WASTE DISPOSAL SEPT		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757612	WASTE DISPOSAL SEPT		493.00	MW
Vendor Total:									4,591.51	
102825	GRANDY, GLENDA	250	24710011	AP00211341	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-I GRANDY		67.15	MW
Vendor Total:									67.15	
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	SICO COMMUNICATOR	P2000343	67,564.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	SICO OVAL GRADUATE	P2000343	18,105.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	INSTALLATION	P2000343	3,240.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	SHIPPING	P2000343	3,410.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	ALL SPECS & COSTS PER THE	P2000343	0.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	*****8/21/20: REVISED ALL ACC	P2000343	0.00	MW
Vendor Total:									92,319.00	
102320	HARTUNG, NANCY	250	24710011	AP00211343	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-M		14.15	MW
Vendor Total:									14.15	
100563	HEADTECH ELECTRONICS INC	110	54120000	AP00211344	09/04/2020	10332	REINSTALL SOUND SYSTEM		1,639.00	MW
Vendor Total:									1,639.00	
023882	HERFF JONES LLC HERCULES	610	24310892	AP00211345	09/04/2020	001024186	Diplomas		444.42	MW
Vendor Total:									444.42	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00211346	09/04/2020	AUGUST2020	HUGHES/PACE COACHING		200.00	MW
Vendor Total:									200.00	

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102818	HMC MASON CONTRACTORS	450	56311071	AP00211347	09/04/2020	1	CONCRETE-BASEBALL/SOFTBALL		1,620.00	MW
Vendor Total:									1,620.00	
026700	J W PEPPER & SON INC	110	55210000	AP00211348	09/04/2020	362494614	CHILD OF SONG/DONA NOBIS	P2100055	39.99	MW
Vendor Total:									39.99	
026330	JD CANDLER ROOFING COMPANY	450	54110160	AP00211349	09/04/2020	1238549	ROOF LEAK REPAIRS		551.94	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00211349	09/04/2020	1238704	INV/COMPLETE ROOF REPAIRS		577.26	MW
Vendor Total:									1,129.20	
101986	KAJEET INC	110	53490000	AP00211350	09/04/2020	INV12603	DISTANCE LEARNING BUNDLES	P2100058	68,121.25	MW
101986	KAJEET INC	110	53490000	AP00211350	09/04/2020	INV12603	ADMINISTRATION FEE	P2100058	4,134.96	MW
101986	KAJEET INC	110	53490000	AP00211350	09/04/2020	INV12603	SHIPPING	P2100058	500.00	MW
Vendor Total:									72,756.21	
100544	KRAVETZ, CAROL A	230	53110000	AP00211351	09/04/2020	SVCGRASP2020	GRASP PKTS FUNDS OWED 08/20		312.00	MW
Vendor Total:									312.00	
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	1241255	FOAM SANITIZE/MASKS/SPRAYER		31,265.95	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	1245513	FACIAL TISSUE FOR COVID BAGS		178.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	12318151	COVID TRIGGER SPRAYER		75.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	12412551	DIGITAL INFRARED THERMOM		1,000.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	1245501	TISSUES FOR COVID BAGS		212.89	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	1245509	FACIAL TISSUES FOR COVID BAGS		281.87	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	1245510	COVID BAG TISSUE/TOWELS		426.14	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	1245514	COVID BAG SUPPLIES		178.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	1245516	TISSUE FOR COVID BAGS		178.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	1245518	COVID BAG SUPPLIES		237.06	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	12455181	COVID BAG TOWELS		117.32	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	1245520	COVID BAG SUPPLIES		354.38	MW
028527	KSS ENTERPRISES	110	55990007	AP00211352	09/04/2020	1245521	COVID BAG TISSUES		74.93	MW
Vendor Total:									34,580.74	
102815	LEE, JEE Y	610	24310718	AP00211353	09/04/2020	MSUMUNREF0820	REFUND-MSUMUN CONF. DEPOSIT		100.00	MW
Vendor Total:									100.00	
100996	LUDWIG, CHRIS	610	24310220	AP00211354	09/04/2020	REIMB0820	Tennis-Boys Medals		170.00	MW
Vendor Total:									170.00	
029987	LUIGI FERDINANDI AND SON	450	54110112	AP00211355	09/04/2020	20287	FRONT/BACK SIDEWALK REP		3,150.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110113	AP00211355	09/04/2020	202841	ADD'L LABOR CURB REBAR		760.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110113	AP00211355	09/04/2020	20284	SIDEWALK/ISLAND CEMENT REP		2,140.00	MW

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029987	LUIGI FERDINANDI AND SON	450	54110115	AP00211355	09/04/2020	20285	FRONT DOOR SLAB/SIDEWALK		1,807.50	MW
029987	LUIGI FERDINANDI AND SON	450	54110116	AP00211355	09/04/2020	20288	FRONT SIDEWALK RAMP REPAIR		4,390.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110111	AP00211355	09/04/2020	20289	SIDEWALK AND RAMP REPAIRS		2,700.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110111	AP00211355	09/04/2020	202891	ADD'L WK SIDEWALK RAMP		480.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110171	AP00211355	09/04/2020	20286	FRONT SIDEWALK CONCRETE REP		2,305.00	MW
Vendor Total:									17,732.50	
102799	MARNESE, JACKSON	610	24310871	AP00211356	09/04/2020	REFWSU	Wayne State Field Trip Refund		15.00	MW
Vendor Total:									15.00	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00211357	09/04/2020	IN92832842	FLEX	P2100051	82.68	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00211357	09/04/2020	IN92836490	HERBIE/SKIN REPAIR/TAPE/ETC	P2100051	3,825.99	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00211357	09/04/2020	IN92842048	SPENCO/TRIPLE ANTIBIOTIC	P2100051	29.42	MW
Vendor Total:									3,938.09	
032675	MICHIGAN ASSN OF COMMUNITY	110	57410000	AP00211358	09/04/2020	3343	MACAE Membership Dawn/Andrea		550.00	MW
Vendor Total:									550.00	
102822	MURRMANN, ALEXANDER	230	41812000	AP00211359	09/04/2020	REFPRESCHOOL	OS REF CAN DUE TO COVID 08/20		1,000.00	MW
Vendor Total:									1,000.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00211360	09/04/2020	141103	ANNUAL INSPECT/SYSTEM TEST		995.00	MW
Vendor Total:									995.00	
039100	OAKLAND COUNTY SCHOOL	110	57410000	AP00211361	09/04/2020	102021401	FY21 DUES KING/ANDERSON		200.00	MW
Vendor Total:									200.00	
039012	OAKLAND COUNTY MAIL	230	53430000	AP00211362	09/04/2020	MLR0002005	METERED MAIL SVC JULY		52.12	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00211362	09/04/2020	MLR0002003	METERED MAIL SVC JULY		306.80	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP00211362	09/04/2020	MLR0002004	METERED MAIL SVC JULY		32.51	MW
Vendor Total:									391.43	
101503	PETZ, STEPHEN	250	24710011	AP00211363	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-L PETZ		37.75	MW
Vendor Total:									37.75	
042125	PLANTE & MORAN PLLC	110	53180000	AP00211364	09/04/2020	1891168	FY20 AUDIT PROGRESS BILLING		26,500.00	MW
Vendor Total:									26,500.00	
043238	PRESIDIO NETWORKED	460	56222006	AP00211365	09/04/2020	6013520012710	CISCO MERAKI WIRELESS	P2000091	79,502.85	MW
Vendor Total:									79,502.85	
100681	REBECCA LEPAK LLC	110	53130005	AP00211366	09/04/2020	48780	SVCS 08-11-2020		125.00	MW
Vendor Total:									125.00	
102813	ROBINSON, OPHELIA	250	24710011	AP00211367	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-R RUSHING		50.95	MW

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102823	ROLAND, EMILY FIGUEROA	610	24310223	AP00211368	09/04/2020	REIM0820	FHockey,Fees,Equipment,Supply		1,846.95	MW
								Vendor Total:	1,846.95	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211369	09/04/2020	168103C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211369	09/04/2020	168103C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211369	09/04/2020	168103C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211369	09/04/2020	168103C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211369	09/04/2020	168103C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211369	09/04/2020	168103C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211369	09/04/2020	168103C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00211369	09/04/2020	168103C	Pest Control ACSC		54.00	MW
								Vendor Total:	359.00	
094525	SCRIVO, JAMES	610	24310815	AP00211370	09/04/2020	REIMB090420	Supplies for School		88.00	MW
								Vendor Total:	88.00	
047175	SEHI COMPUTER PRODUCTS INC	470	56450099	AP00211371	09/04/2020	I00204769	STUDENT CHROMEBOOKS		1,059,783.00	MW
								Vendor Total:	1,059,783.00	
102817	SIORDIA JR, JESUS GIL	230	41911000	AP00211372	09/04/2020	REFDEPOSIT0220	UNDER LIGHTS FBALL 04/20-06/20		500.00	MW
								Vendor Total:	500.00	
048480	SOFTERWARE INC	230	54140000	AP00211373	09/04/2020	893857	WEBLINK ANN FEE CLICK TO PAY		120.00	MW
								Vendor Total:	120.00	
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00211374	09/04/2020	38105	135 CUBIC YARDS OF	P2100015	3,645.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00211374	09/04/2020	38106	160 CUBIC YARDS OF	P2100015	4,320.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00211374	09/04/2020	38104	110 CUBIC YARDS OF	P2100015	2,970.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00211374	09/04/2020	38107	80 CUBIC YARDS OF	P2100015	2,160.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00211374	09/04/2020	38108	135 CUBIC YARDS OF	P2100015	3,645.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00211374	09/04/2020	38129	40 CUBIC YARDS OF	P2100015	1,080.00	MW
								Vendor Total:	17,820.00	
100626	TURPEN, STEPHANIE	250	24710011	AP00211375	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-J TURPEN		118.70	MW
								Vendor Total:	118.70	
054355	UTICA COMMUNITY SCHOOLS	610	24310220	AP00211376	09/04/2020	EVT0820	Tennis Boys at EHS 8.29.20		100.00	MW
								Vendor Total:	100.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00211377	09/04/2020	909748816	Supplies- Outside Vball Nets		540.00	MW
								Vendor Total:	540.00	

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101365	WEBER SECURITY GROUP INC	110	54111000	AP00211378	09/04/2020	049836S	INSTALL NEW SECURITY SYS		1,431.00	MW	
101365	WEBER SECURITY GROUP INC	110	54111000	AP00211378	09/04/2020	049837S	INSTALL NEW SECURITY SYS		2,340.00	MW	
									Vendor Total:	3,771.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00211379	09/04/2020	2800/2001180	PAYROLL		2,067.64	MW	
									Vendor Total:	2,067.64	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211380	09/04/2020	2850/2001180	BKS-19-57160-MLO		771.28	MW	
									Vendor Total:	771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211381	09/04/2020	2850/2001180	BKS-15-45373-MBM		823.12	MW	
									Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP00211382	09/04/2020	2850/2001180	PAYROLL		900.54	MW	
									Vendor Total:	900.54	
102065	ABARCA, RACHEL	110	41990002	AP00211383	09/11/2020	CHROMEBOOK	Refund ZIPPORAH ABARCA		25.00	MW	
									Vendor Total:	25.00	
102066	ABBO, HUSAM	110	41990002	AP00211384	09/11/2020	CHROMEBOOK	Refund CHRISTIAN ABBO		25.00	MW	
									Vendor Total:	25.00	
102068	ABU ZAHRA, MAJDI	110	41990002	AP00211385	09/11/2020	CHROMEBOOK	Refund NASEEM ABU ZAHRA		25.00	MW	
									Vendor Total:	25.00	
102069	ACUFF, CHERYL	110	41990002	AP00211386	09/11/2020	CHROMEBOOK	Refund MELAUN AND MELEAH		50.00	MW	
									Vendor Total:	50.00	
102072	ADAMS, LOUIS	110	41990002	AP00211387	09/11/2020	CHROMEBOOK	Refund SAHNI ADAMS		25.00	MW	
									Vendor Total:	25.00	
102073	ADEBAYO, BUNMI	110	41990002	AP00211388	09/11/2020	CHROMEBOOK	Refund ADEDAYO AND ADEOYIN		50.00	MW	
									Vendor Total:	50.00	
102075	AGBUGUI, OMOKHAPE	110	41990002	AP00211389	09/11/2020	CHROMEBOOK	Refund CHRISTOPHER AGBUGUI		25.00	MW	
									Vendor Total:	25.00	
102076	AGGARWAL, SUPARNA	110	41990002	AP00211390	09/11/2020	CHROMEBOOK	Refund ARYAN AGGARWAL		25.00	MW	
									Vendor Total:	25.00	
102077	AGUNWA, PATRICK	110	41990002	AP00211391	09/11/2020	CHROMEBOOK	Refund CHIDERAH AGUNWA		25.00	MW	
									Vendor Total:	25.00	
100857	AHMAD, ALIM	110	41990002	AP00211392	09/11/2020	CHROMEBOOK2	Refund DANIAL AHMAD		25.00	MW	
									Vendor Total:	25.00	
102079	AISNER, ART	110	41990002	AP00211393	09/11/2020	CHROMEBOOK	Refund ASHER AISNER		25.00	MW	
									Vendor Total:	25.00	

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102512	AKHTAR, TASLEEM	110	41990002	AP00211394	09/11/2020	CHROMEBOOK	Refund MALEEHA AND		50.00	MW
								Vendor Total:	50.00	
102083	AL-BADRI, SAAD	110	41990002	AP00211395	09/11/2020	CHROMEBOOK	Refund MARYAM AL BADRE		25.00	MW
								Vendor Total:	25.00	
102084	ALBANI, KRISTIN	110	41990002	AP00211396	09/11/2020	CHROMEBOOK	Refund NICOLE ALBANI		25.00	MW
								Vendor Total:	25.00	
102085	ALEGRE, MARIA	110	41990002	AP00211397	09/11/2020	CHROMEBOOK	Refund ANASOFIA ALEGRE		25.00	MW
								Vendor Total:	25.00	
102086	ALEXANDER, ALVITA	110	41990002	AP00211398	09/11/2020	CHROMEBOOK	Refund DATRE AL ALEXANDER		25.00	MW
								Vendor Total:	25.00	
102087	ALLISON, SHERRY	110	41990002	AP00211399	09/11/2020	CHROMEBOOK	Refund DESTINY AND JUSTIN ALLI		50.00	MW
								Vendor Total:	50.00	
101344	ALLREAD, MICHELLE	110	41990002	AP00211400	09/11/2020	CHROMEBOOK	Refund GRACE ALLREAD		25.00	MW
								Vendor Total:	25.00	
102377	ALMEDA, IRMA	110	41990002	AP00211401	09/11/2020	CHROMEBOOK	Refund TYCE JOHNSON		25.00	MW
								Vendor Total:	25.00	
101774	AMMORI, NATALIE	110	41990002	AP00211402	09/11/2020	CHROMEBOOK	Refund JONATHAN AND EVAN		50.00	MW
								Vendor Total:	50.00	
101594	ANDERSON, ANDREA	110	41990002	AP00211403	09/11/2020	CHROMEBOOK	Refund JENNA ANDERSON		25.00	MW
								Vendor Total:	25.00	
100585	ANDERSON, JULIE	110	41990002	AP00211404	09/11/2020	CHROMEBOOK	Refund KATRINA ANDERSON		25.00	MW
								Vendor Total:	25.00	
102097	ANDREWS, JOSEPH	110	41990002	AP00211405	09/11/2020	CHROMEBOOK	Refund RAVE ANDREWS		25.00	MW
								Vendor Total:	25.00	
101583	ANDRICK, GREGORY	110	41990002	AP00211406	09/11/2020	CHROMEBOOK	Refund RYAN ANDRICK		25.00	MW
								Vendor Total:	25.00	
102099	ANTOON, DINA	110	41990002	AP00211407	09/11/2020	CHROMEBOOK	Refund MICHAEL ANTOON		25.00	MW
								Vendor Total:	25.00	
102101	ARIZO, JENNIFER	110	41990002	AP00211408	09/11/2020	CHROMEBOOK	Refund JACK ARIZO		25.00	MW
								Vendor Total:	25.00	
102620	ASBAHI, HUNAYDA	110	41990002	AP00211409	09/11/2020	CHROMEBOOK	Refund AMAN SALAHIE		25.00	MW
								Vendor Total:	25.00	
101020	ASGHAR, GHULAM	110	41990002	AP00211410	09/11/2020	CHROMEBOOK	Refund SUMAIYA ASGHAR		25.00	MW

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								Vendor Total:	25.00	
102103	ASHER, ROBIN	110	41990002	AP00211411	09/11/2020	CHROMEBOOK	Refund TRISTAN ASHER		25.00	MW
								Vendor Total:	25.00	
102104	ATIGARIN, RIKKI	110	41990002	AP00211412	09/11/2020	CHROMEBOOK	Refund LANRE ATIGARIN		25.00	MW
								Vendor Total:	25.00	
102105	AVRAMOV, GALIA	110	41990002	AP00211413	09/11/2020	CHROMEBOOK	Refund ARIANNA AVRAMOV		25.00	MW
								Vendor Total:	25.00	
101880	AYAR, WIAM	110	41990002	AP00211414	09/11/2020	CHROMEBOOK	Refund GRACE AYAR		25.00	MW
								Vendor Total:	25.00	
102107	AZU, CHARLES	110	41990002	AP00211415	09/11/2020	CHROMEBOOK	Refund JACKSON AZU		25.00	MW
								Vendor Total:	25.00	
102796	BACHMANN-ZAWAIDEH, ERIKA	110	41990002	AP00211416	09/11/2020	CHROMEBOOK	Refund HANNAH ZAWAIDEH		25.00	MW
								Vendor Total:	25.00	
102108	BACHULIS, AMY	110	41990002	AP00211417	09/11/2020	CHROMEBOOK	Refund AVA AND FRANK		50.00	MW
								Vendor Total:	50.00	
102058	BALLARD, PATRICIA	110	41990002	AP00211418	09/11/2020	CHROMEBOOK	Refund EMELINE WALSH		25.00	MW
								Vendor Total:	25.00	
102633	BAND, CAROLYN	110	41990002	AP00211419	09/11/2020	CHROMEBOOK	Refund AVA SCHIFF		25.00	MW
								Vendor Total:	25.00	
102110	BARASH, DAVID	110	41990002	AP00211420	09/11/2020	CHROMEBOOK	Refund MAX BARASH		25.00	MW
								Vendor Total:	25.00	
101620	BARNTHOUSE, JAMES	110	41990002	AP00211421	09/11/2020	CHROMEBOOK	Refund CHLOE BARNTHOUSE		25.00	MW
								Vendor Total:	25.00	
102112	BARTUS, NATASZA	110	41990002	AP00211422	09/11/2020	CHROMEBOOK	Refund POLA BARTUS		25.00	MW
								Vendor Total:	25.00	
102113	BASHI, TARA	110	41990002	AP00211423	09/11/2020	CHROMEBOOK	Refund KYLE BASHI		25.00	MW
								Vendor Total:	25.00	
102114	BATES, KIMBERLY	110	41990002	AP00211424	09/11/2020	CHROMEBOOK	Refund JASON BATES		25.00	MW
								Vendor Total:	25.00	
102119	BEATTY, MIKEA	110	41990002	AP00211425	09/11/2020	CHROMEBOOK	Refund AMBRIANNA BEATTY		25.00	MW
								Vendor Total:	25.00	
102120	BEAULIEU, DEBORAH	110	41990002	AP00211426	09/11/2020	CHROMEBOOK	Refund SOPHIA AND CHLOE		50.00	MW

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								Vendor Total:	50.00	
101947	BEECHAM, KWAMINA	110	41990002	AP00211427	09/11/2020	CHROMEBOOK	Refund ARIELLA BEECHAM		25.00	MW
								Vendor Total:	25.00	
102443	BELL FRAZIER, ERICA	110	41990002	AP00211428	09/11/2020	CHROMEBOOK	Refund MADISYN LLOYD		25.00	MW
								Vendor Total:	25.00	
102123	BELL, SCOTT	110	41990002	AP00211429	09/11/2020	CHROMEBOOK	Refund AVA BELL		25.00	MW
								Vendor Total:	25.00	
102125	BELLANT, TEKYSHIA	110	41990002	AP00211430	09/11/2020	CHROMEBOOK	Refund LEAH BELLANT		25.00	MW
								Vendor Total:	25.00	
102127	BENTON, TAMARA	110	41990002	AP00211431	09/11/2020	CHROMEBOOK	Refund CHELSEA BENTON		25.00	MW
								Vendor Total:	25.00	
101603	BERGER, TATYANA	110	41990002	AP00211432	09/11/2020	CHROMEBOOK	Refund KYLIE DYLAN AND JAKE		75.00	MW
								Vendor Total:	75.00	
102071	BERRY, CINDY	110	41990002	AP00211433	09/11/2020	CHROMEBOOK	Refund JAYLEN ADAMS		25.00	MW
								Vendor Total:	25.00	
102131	BERTIN, AMY	110	41990002	AP00211434	09/11/2020	CHROMEBOOK	Refund BONNIE BERTIN		25.00	MW
								Vendor Total:	25.00	
102132	BERTOVICH, DANETTE	110	41990002	AP00211435	09/11/2020	CHROMEBOOK	Refund KALEB BERTOVICH		25.00	MW
								Vendor Total:	25.00	
102133	BIENSTOCK, SHERYL	110	41990002	AP00211436	09/11/2020	CHROMEBOOK	Refund REBECCA AND JESSICA BIE		50.00	MW
								Vendor Total:	50.00	
101369	BITAR, RAZAN	110	41990002	AP00211437	09/11/2020	CHROMEBOOK	Refund JOOD AND MAHMOOD		50.00	MW
								Vendor Total:	50.00	
102136	BLACK, SHANIKA	110	41990002	AP00211438	09/11/2020	CHROMEBOOK	Refund SHANEKO BLACK		25.00	MW
								Vendor Total:	25.00	
102691	BLUM-STAPLETON, SARA	110	41990002	AP00211439	09/11/2020	CHROMEBOOK	Refund ALEXANDRA STAPLETON		25.00	MW
								Vendor Total:	25.00	
102141	BOBO, MARIA	110	41990002	AP00211440	09/11/2020	CHROMEBOOK	Refund MARISSA BOBO		25.00	MW
								Vendor Total:	25.00	
100768	BORDELOVE, JENNIFER	110	41990002	AP00211441	09/11/2020	CHROMEBOOK2	Refund BRADLEY AND CARLI		50.00	MW
								Vendor Total:	50.00	
102425	BOURASSA, LEANNE	110	41990002	AP00211442	09/11/2020	CHROMEBOOK	Refund ANDRE LANDAU		25.00	MW

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								Vendor Total:	25.00	
102173	BOWEN, TIFFANY	110	41990002	AP00211443	09/11/2020	CHROMEBOOK	Refund SERENITY CEDILLO		25.00	MW
								Vendor Total:	25.00	
102146	BOWYER, KELLY	110	41990002	AP00211444	09/11/2020	CHROMEBOOK	Refund CHLOE BOWYER		25.00	MW
								Vendor Total:	25.00	
102291	BOYD, NICOLE	110	41990002	AP00211445	09/11/2020	CHROMEBOOK	Refund SIMONE GRICE		25.00	MW
								Vendor Total:	25.00	
101179	BRAND, ELIZABETH	110	41990002	AP00211446	09/11/2020	CHROMEBOOK	Refund MATTHEW BRAND		25.00	MW
								Vendor Total:	25.00	
102149	BRANNER, ELMEISHA	110	41990002	AP00211447	09/11/2020	CHROMEBOOK	Refund ZAIRE BRANNER		25.00	MW
								Vendor Total:	25.00	
102392	BRANNER, YOLANDA	110	41990002	AP00211448	09/11/2020	CHROMEBOOK	Refund AVAUGHNTE KEELS		25.00	MW
								Vendor Total:	25.00	
102150	BRICE, THOMAS	110	41990002	AP00211449	09/11/2020	CHROMEBOOK	Refund ELISE BRICE		25.00	MW
								Vendor Total:	25.00	
102152	BROOKS, MYRTLE	110	41990002	AP00211450	09/11/2020	CHROMEBOOK	Refund RITA BROOKS		25.00	MW
								Vendor Total:	25.00	
102153	BROWN SR, CRISPIN	110	41990002	AP00211451	09/11/2020	CHROMEBOOK	Refund CALEB BROWN		25.00	MW
								Vendor Total:	25.00	
102259	BROWN-FORTUNE, STACEY	110	41990002	AP00211452	09/11/2020	CHROMEBOOK	Refund SKYLAR FORTUNE		25.00	MW
								Vendor Total:	25.00	
102154	BUDDE, RITA	110	41990002	AP00211454	09/11/2020	CHROMEBOOK	Refund MARGO BUDDE		25.00	MW
								Vendor Total:	25.00	
102155	BUNCH, ALICIA	110	41990002	AP00211455	09/11/2020	CHROMEBOOK	Refund JAYLEN BUNCH		25.00	MW
								Vendor Total:	25.00	
102156	BURKE, MIGNON	110	41990002	AP00211456	09/11/2020	CHROMEBOOK	Refund SEAN AND DRU BURKE		50.00	MW
								Vendor Total:	50.00	
101862	BURNSIDE, DONNA	110	41990002	AP00211457	09/11/2020	CHROMEBOOK	Refund ERICA AND ENDIA		50.00	MW
								Vendor Total:	50.00	
102160	BURT, TAMARA	110	41990002	AP00211458	09/11/2020	CHROMEBOOK	Refund ERIKA AND TAMAR BURT		50.00	MW
								Vendor Total:	50.00	
102162	BURTON, TRACY	110	41990002	AP00211459	09/11/2020	CHROMEBOOK	Refund AARON BURTON		25.00	MW

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								Vendor Total:	25.00	
102163	BYRD, CAMISHA	110	41990002	AP00211460	09/11/2020	CHROMEBOOK	Refund MYA AND MYLES BYRD		50.00	MW
								Vendor Total:	50.00	
102215	CAMARA, JEANNE	110	41990002	AP00211461	09/11/2020	CHROMEBOOK	Refund SOPHIA DIA		25.00	MW
								Vendor Total:	25.00	
101325	CAMPBELL, NATALIE	110	41990002	AP00211462	09/11/2020	CHROMEBOOK	Refund AVERY AND GRIFFIN		50.00	MW
								Vendor Total:	50.00	
102167	CANNELLA, GIUSEPPE	110	41990002	AP00211463	09/11/2020	CHROMEBOOK	Refund OLIVIA CANNELLA		25.00	MW
								Vendor Total:	25.00	
102168	CARD, LASHAWN	110	41990002	AP00211464	09/11/2020	CHROMEBOOK	Refund RICHARD CARD		25.00	MW
								Vendor Total:	25.00	
102169	CARD, SARAH	110	41990002	AP00211465	09/11/2020	CHROMEBOOK	Refund GARRETT CARD		25.00	MW
								Vendor Total:	25.00	
102170	CARNLEY, CAROL	110	41990002	AP00211466	09/11/2020	CHROMEBOOK	Refund ALEXIS CARNLEY		25.00	MW
								Vendor Total:	25.00	
102248	CARRASCO, LORAINÉ	110	41990002	AP00211467	09/11/2020	CHROMEBOOK	Refund CAROLINE AND LAURA		50.00	MW
								Vendor Total:	50.00	
102268	CARSON, PAULETTA	110	41990002	AP00211468	09/11/2020	CHROMEBOOK	Refund MALACHI GAITER		25.00	MW
								Vendor Total:	25.00	
101743	CARTER, JULIE	110	41990002	AP00211469	09/11/2020	CHROMEBOOK	Refund ADRIAN EPPS		25.00	MW
								Vendor Total:	25.00	
102171	CARVER, MELISSA	110	41990002	AP00211470	09/11/2020	CHROMEBOOK	Refund MARIAH CARVER		25.00	MW
								Vendor Total:	25.00	
102447	CASTELLANOS, ROSALBA	110	41990002	AP00211471	09/11/2020	CHROMEBOOK	Refund NATASHA LOPEZ		25.00	MW
								Vendor Total:	25.00	
102172	CAUDLE, YOLONDA	110	41990002	AP00211472	09/11/2020	CHROMEBOOK	Refund CALEB CAUDLE		25.00	MW
								Vendor Total:	25.00	
102174	CERVELLI, DWAYNE	110	41990002	AP00211473	09/11/2020	CHROMEBOOK	Ref BLAZE SEBASTIAN AND		75.00	MW
								Vendor Total:	75.00	
102177	CHAMPA, ALLYSON	110	41990002	AP00211474	09/11/2020	CHROMEBOOK	Refund HALLIE CHAMPA		25.00	MW
								Vendor Total:	25.00	
102178	CHANDRA, NISHA	110	41990002	AP00211475	09/11/2020	CHROMEBOOK	Refund VARDHIN AND SAHANA		50.00	MW

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								Vendor Total:	50.00	
102738	CHANG, SUSAN	110	41990002	AP00211476	09/11/2020	CHROMEBOOK	Refund STEVEN TRAN		25.00	MW
								Vendor Total:	25.00	
100892	CHANLEY, ALISON	110	41990002	AP00211477	09/11/2020	CHROMEBOOK2	Refund SARAH CHANLEY		25.00	MW
								Vendor Total:	25.00	
102181	CHAPMAN, MERCEDES	110	41990002	AP00211478	09/11/2020	CHROMEBOOK	Refund MINA CHAPMAN		25.00	MW
								Vendor Total:	25.00	
100825	CHASE, JESSICA	110	41990002	AP00211479	09/11/2020	CHROMEBOOK2	Refund JORDAN CHASE		25.00	MW
								Vendor Total:	25.00	
102183	CHERFOLI, JAIME	110	41990002	AP00211480	09/11/2020	CHROMEBOOK	Refund REAGAN CHERFOLI		25.00	MW
								Vendor Total:	25.00	
102523	CHRISMAN, GLORIA	110	41990002	AP00211481	09/11/2020	CHROMEBOOK	Refund ALAH NA NAYLOR		25.00	MW
								Vendor Total:	25.00	
102184	CIUPE, RAHELA	110	41990002	AP00211482	09/11/2020	CHROMEBOOK	Refund LUCAS CIUPE		25.00	MW
								Vendor Total:	25.00	
102186	CLOSE, ANGELINE	110	41990002	AP00211483	09/11/2020	CHROMEBOOK	Refund LOGAN CLOSE		25.00	MW
								Vendor Total:	25.00	
102188	COLEMAN, JOHN	110	41990002	AP00211484	09/11/2020	CHROMEBOOK	Refund MEGHAN COLEMAN		25.00	MW
								Vendor Total:	25.00	
102189	CONSIDINE, JOSEPH	110	41990002	AP00211485	09/11/2020	CHROMEBOOK	Refund AVERY CONSIDINE		25.00	MW
								Vendor Total:	25.00	
102190	COOK, NINA	110	41990002	AP00211486	09/11/2020	CHROMEBOOK	Ref BROOKLYN WYNTER AND		75.00	MW
								Vendor Total:	75.00	
102193	COSTELLO, ELIZABETH	110	41990002	AP00211487	09/11/2020	CHROMEBOOK	Refund LYDIA AND MELANIE		50.00	MW
								Vendor Total:	50.00	
102195	COUSINEAU, JESSICA	110	41990002	AP00211488	09/11/2020	CHROMEBOOK	SYDNEY AND BROOKLYN		50.00	MW
								Vendor Total:	50.00	
101692	CRANE, EMILY	110	41990002	AP00211489	09/11/2020	CHROMEBOOK	Refund ZEPHAN CRANE		25.00	MW
								Vendor Total:	25.00	
102230	CROCKETT, SHANTESE	110	41990002	AP00211490	09/11/2020	CHROMEBOOK	Refund JOSHUA DUKES		25.00	MW
								Vendor Total:	25.00	
102198	CROWDER, LAMAR	110	41990002	AP00211491	09/11/2020	CHROMEBOOK	Refund AMARA CROWDER		25.00	MW

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								Vendor Total:	25.00	
100774	CRYSTAL, LISA	110	41990002	AP00211492	09/11/2020	CHROMEBOOK2	Refund HAYDEN KILLGROVE		25.00	MW
								Vendor Total:	25.00	
102199	CUSHINGBERRY, CARINA	110	41990002	AP00211493	09/11/2020	CHROMEBOOK	Refund C RYANA CUSHINGBERRY		25.00	MW
								Vendor Total:	25.00	
102200	DABBS, STEPHANIE	110	41990002	AP00211494	09/11/2020	CHROMEBOOK	Refund ISRAEL DABBS		25.00	MW
								Vendor Total:	25.00	
102201	DAGOSTINO, LISA	110	41990002	AP00211495	09/11/2020	CHROMEBOOK	Refund MICHAEL AND JOHN		50.00	MW
								Vendor Total:	50.00	
102203	DALLO, ASEL	110	41990002	AP00211496	09/11/2020	CHROMEBOOK	Refund ALICIA DALLO		25.00	MW
								Vendor Total:	25.00	
102067	DANIEL, ERICA	110	41990002	AP00211497	09/11/2020	CHROMEBOOK	Refund KALIYAH ABRAMS		25.00	MW
								Vendor Total:	25.00	
102204	DAUGARD, NICOLE	110	41990002	AP00211498	09/11/2020	CHROMEBOOK	Refund HOLLY DAUGARD		25.00	MW
								Vendor Total:	25.00	
102205	DAULTON, JEFF	110	41990002	AP00211499	09/11/2020	CHROMEBOOK	Refund BRAYDEN DAULTON		25.00	MW
								Vendor Total:	25.00	
102207	DAVIS, ANGELA	110	41990002	AP00211500	09/11/2020	CHROMEBOOK	Refund D ANGELO DAVIS		25.00	MW
								Vendor Total:	25.00	
102208	DAVIS, NICOLE	110	41990002	AP00211501	09/11/2020	CHROMEBOOK	Refund TY TRINEIYA DAVIS		25.00	MW
								Vendor Total:	25.00	
102206	DAVIS, O MEIKA	110	41990002	AP00211502	09/11/2020	CHROMEBOOK	Refund JAMES DAVIS		25.00	MW
								Vendor Total:	25.00	
102221	DAVY, BRITTANY	110	41990002	AP00211503	09/11/2020	CHROMEBOOK	Refund BREVON DONALD		25.00	MW
								Vendor Total:	25.00	
102209	DEGEN, JASON	110	41990002	AP00211504	09/11/2020	CHROMEBOOK	Refund JILLIAN DEGEN		25.00	MW
								Vendor Total:	25.00	
102100	DELVI, ARIF	110	41990002	AP00211505	09/11/2020	CHROMEBOOK	Refund NUMA ARIF AND NAASIH		50.00	MW
								Vendor Total:	50.00	
102211	DENNIS, CHIFON	110	41990002	AP00211506	09/11/2020	CHROMEBOOK	Refund CHASE DENNIS		25.00	MW
								Vendor Total:	25.00	
102632	DENT, NANCY	110	41990002	AP00211507	09/11/2020	CHROMEBOOK	Refund JOSEPH SCHERFF		25.00	MW

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								Vendor Total:	25.00	
102212	DESNYDER, KATHLEEN	110	41990002	AP00211508	09/11/2020	CHROMEBOOK	Refund KENDALL AND BROOKE		50.00	MW
								Vendor Total:	50.00	
102214	DHOOT, SAMEER	110	41990002	AP00211509	09/11/2020	CHROMEBOOK	Refund SIYA DHOOT		25.00	MW
								Vendor Total:	25.00	
102216	DIAZ, JUANITA	110	41990002	AP00211510	09/11/2020	CHROMEBOOK	Refund SIMON DIAZ JR		25.00	MW
								Vendor Total:	25.00	
101653	DINKINS, LAQUANA	110	41990002	AP00211511	09/11/2020	CHROMEBOOK	Refund ZONTE DINKINS		25.00	MW
								Vendor Total:	25.00	
102015	DINNAN, SUSAN	110	41990002	AP00211512	09/11/2020	CHROMEBOOK	CHRISTINA AND CHRISTOPHER		50.00	MW
								Vendor Total:	50.00	
102222	DONALDSON, ANDREW	110	41990002	AP00211513	09/11/2020	CHROMEBOOK	Refund CALUM DONALDSON		25.00	MW
								Vendor Total:	25.00	
102223	DONOVAN, MICHAEL	110	41990002	AP00211514	09/11/2020	CHROMEBOOK	Refund SHANE DONOVAN		25.00	MW
								Vendor Total:	25.00	
102224	DOOMS, TERRI	110	41990002	AP00211515	09/11/2020	CHROMEBOOK	Refund STERLING DOOMS		25.00	MW
								Vendor Total:	25.00	
102225	DOROSLOVAC, JENNIFER	110	41990002	AP00211516	09/11/2020	CHROMEBOOK	Refund ETHAN DOROSLOVAC		25.00	MW
								Vendor Total:	25.00	
102226	DORSEY, MYCHAL	110	41990002	AP00211517	09/11/2020	CHROMEBOOK	Refund MYLAH AND MYLEIGH		50.00	MW
								Vendor Total:	50.00	
102228	DOYLE, GARLAND	110	41990002	AP00211518	09/11/2020	CHROMEBOOK	Refund BRYSON DOYLE		25.00	MW
								Vendor Total:	25.00	
102608	DRAKE-ROOKS, CHANTEL	110	41990002	AP00211519	09/11/2020	CHROMEBOOK	Refund KENNEDI ROOKS		25.00	MW
								Vendor Total:	25.00	
102231	DZINIC, ADI	110	41990002	AP00211520	09/11/2020	CHROMEBOOK	Refund DIN DZINIC		25.00	MW
								Vendor Total:	25.00	
101190	DZIUBA, JULIE	110	41990002	AP00211521	09/11/2020	CHROMEBOOK	Refund ANTHONY DZIUBA		25.00	MW
								Vendor Total:	25.00	
102233	EDELHEIT, MARDI	110	41990002	AP00211522	09/11/2020	CHROMEBOOK	Refund REED EDELHEIT		25.00	MW
								Vendor Total:	25.00	
101789	EDELSTEIN, CARIN	110	41990002	AP00211523	09/11/2020	CHROMEBOOK	Refund DANA EDELSTEIN		25.00	MW

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								Vendor Total:	25.00	
102236	ELAM, TERRI	110	41990002	AP00211524	09/11/2020	CHROMEBOOK	Refund IKIA ELAM		25.00	MW
								Vendor Total:	25.00	
100499	ELLIOTT, ANN	110	41990002	AP00211525	09/11/2020	CHROMEBOOK	Refund KATHERINE ELLIOTT		25.00	MW
								Vendor Total:	25.00	
100874	ELLIOTT, KARI	110	41990002	AP00211526	09/11/2020	CHROMEBOOK2	Refund MATTHEW ELLIOTT		25.00	MW
								Vendor Total:	25.00	
101654	ELSEN, CRISTINA	110	41990002	AP00211527	09/11/2020	CHROMEBOOK	Refund JAKE ELSER		25.00	MW
								Vendor Total:	25.00	
102241	ETHINGTON, EILEEN	110	41990002	AP00211528	09/11/2020	CHROMEBOOK	Refund MALIK ETHINGTON		25.00	MW
								Vendor Total:	25.00	
102242	EVANS, JAMILLAH	110	41990002	AP00211529	09/11/2020	CHROMEBOOK	Refund NA TYSIA EVANS		25.00	MW
								Vendor Total:	25.00	
102244	FARMER, MICHAEL	110	41990002	AP00211530	09/11/2020	CHROMEBOOK	Refund PATRICK FARMER		25.00	MW
								Vendor Total:	25.00	
102619	FARZAN, RAMESH	110	41990002	AP00211531	09/11/2020	CHROMEBOOK	Refund MELODY SABOUNI		25.00	MW
								Vendor Total:	25.00	
102245	FEIMSTER, SHALAWN	110	41990002	AP00211532	09/11/2020	CHROMEBOOK	Refund IVIANNA FEIMSTER		25.00	MW
								Vendor Total:	25.00	
102247	FERGUSON, KARYN	110	41990002	AP00211533	09/11/2020	CHROMEBOOK	Refund JAMES FERGUSON		25.00	MW
								Vendor Total:	25.00	
102145	FERGUSON, NICHOLE	110	41990002	AP00211534	09/11/2020	CHROMEBOOK	Refund LAYLA NICHOLE BOSTICK		25.00	MW
								Vendor Total:	25.00	
102250	FERNANDO, RUKSHAN	110	41990002	AP00211535	09/11/2020	CHROMEBOOK	Refund SAVANNAH FERNANDO		25.00	MW
								Vendor Total:	25.00	
102251	FILANOVSKY, ALEXANDER	110	41990002	AP00211536	09/11/2020	CHROMEBOOK	Refund EMMA FILANOVSKY		25.00	MW
								Vendor Total:	25.00	
102252	FINLEY, LESLEY	110	41990002	AP00211537	09/11/2020	CHROMEBOOK	Refund MATTHIAS FINLEY		25.00	MW
								Vendor Total:	25.00	
102253	FINNIE, BRANDY	110	41990002	AP00211538	09/11/2020	CHROMEBOOK	Refund ANGELO FINNIE		25.00	MW
								Vendor Total:	25.00	
102339	FLANNIGAN-NUNALLY, TAMI	110	41990002	AP00211539	09/11/2020	CHROMEBOOK	Refund MYLES HOUSTON		25.00	MW

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								Vendor Total:	25.00	
102255	FLEURISSAINT, KEEANA	110	41990002	AP00211540	09/11/2020	CHROMEBOOK	Refund BRANDON FLEURISSAINT		25.00	MW
								Vendor Total:	25.00	
100628	FLORES-TATEM, MARIA	110	41990002	AP00211541	09/11/2020	CHROMEBOOK	Refund ISABELA AND ALMA		50.00	MW
								Vendor Total:	50.00	
102256	FLOWERS-CAREY, KIM	110	41990002	AP00211542	09/11/2020	CHROMEBOOK	Refund JOSHUA FLOWERS		25.00	MW
								Vendor Total:	25.00	
102258	FORREST, MIKE	110	41990002	AP00211543	09/11/2020	CHROMEBOOK	Refund ELOISE FORREST		25.00	MW
								Vendor Total:	25.00	
102257	FORREST, SAMEKA	110	41990002	AP00211544	09/11/2020	CHROMEBOOK	Refund SAMEKA FORREST		25.00	MW
								Vendor Total:	25.00	
102260	FOUNTAIN, AMY	110	41990002	AP00211545	09/11/2020	CHROMEBOOK	Refund STEVEN FOUNTAIN		25.00	MW
								Vendor Total:	25.00	
102261	FOWLER, NIKKI	110	41990002	AP00211546	09/11/2020	CHROMEBOOK	Refund KELSEY FOWLER		25.00	MW
								Vendor Total:	25.00	
102262	FOX, NICOLE	110	41990002	AP00211547	09/11/2020	CHROMEBOOK	Refund ZANE FOX		25.00	MW
								Vendor Total:	25.00	
102263	FRANKFORD, RICHELLE	110	41990002	AP00211548	09/11/2020	CHROMEBOOK	Refund ASHLEE FRANKFORD		25.00	MW
								Vendor Total:	25.00	
102264	FREEMAN, RANDI	110	41990002	AP00211549	09/11/2020	CHROMEBOOK	Refund PERI AND RAYNA		50.00	MW
								Vendor Total:	50.00	
102220	FROOM, HEATHER	110	41990002	AP00211550	09/11/2020	CHROMEBOOK	Refund CAYDEN DIPPLE		25.00	MW
								Vendor Total:	25.00	
101600	GABRIEL, VERONICA	110	41990002	AP00211551	09/11/2020	CHROMEBOOK	Refund JONATHAN AND ANDREW		50.00	MW
								Vendor Total:	50.00	
102269	GALLERINI, KELLY	110	41990002	AP00211552	09/11/2020	CHROMEBOOK	Refund HAYLEY GALLERINI		25.00	MW
								Vendor Total:	25.00	
102270	GAPPY, KATHLEEN	110	41990002	AP00211553	09/11/2020	CHROMEBOOK	Refund SPENCER GAPPY		25.00	MW
								Vendor Total:	25.00	
102271	GARRETT, TINA	110	41990002	AP00211554	09/11/2020	CHROMEBOOK	Ref JALINA ALINA AND OLINA		75.00	MW
								Vendor Total:	75.00	
102274	GARTRELL, NIKKI	110	41990002	AP00211555	09/11/2020	CHROMEBOOK	Refund SYDNEY GARTRELL		25.00	MW

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								Vendor Total:	25.00	
102275	GEISER, ELIZABETH	110	41990002	AP00211556	09/11/2020	CHROMEBOOK	Refund PAIGE GEISER		25.00	MW
								Vendor Total:	25.00	
102514	GHENT, CATHERINE	110	41990002	AP00211557	09/11/2020	CHROMEBOOK	Refund JACOB MULLENNIX		25.00	MW
								Vendor Total:	25.00	
101694	GHOSH, ANURADHA	110	41990002	AP00211558	09/11/2020	CHROMEBOOK	Refund KEYONA GHOSH		25.00	MW
								Vendor Total:	25.00	
101001	GHOSH, ILA	110	41990002	AP00211559	09/11/2020	CHROMEBOOK	Refund ANIKA GHOSH		25.00	MW
								Vendor Total:	25.00	
102187	GOLDSMITH, TASHAILA	110	41990002	AP00211560	09/11/2020	CHROMEBOOK	Refund CHRISTOPHER COATES		25.00	MW
								Vendor Total:	25.00	
102278	GOLDSTEIN, ERIN	110	41990002	AP00211561	09/11/2020	CHROMEBOOK	Refund ISABEL AND DYLAN		50.00	MW
								Vendor Total:	50.00	
101017	GONGORA, DOROTHEA	110	41990002	AP00211562	09/11/2020	CHROMEBOOK	Refund AMARI GONGORA		25.00	MW
								Vendor Total:	25.00	
102281	GOODLOE, ADRENA	110	41990002	AP00211563	09/11/2020	CHROMEBOOK	Refund JADE GOODLOE		25.00	MW
								Vendor Total:	25.00	
102282	GOODMAN, JAMIE	110	41990002	AP00211564	09/11/2020	CHROMEBOOK	Refund REBEKAH GOODMAN		25.00	MW
								Vendor Total:	25.00	
102185	GOODMAN, PAVLINA	110	41990002	AP00211565	09/11/2020	CHROMEBOOK	Refund LILY AND CLEMENTINE		50.00	MW
								Vendor Total:	50.00	
100444	GORCZYK, JUDY	110	41990002	AP00211566	09/11/2020	CHROMEBOOK2	Refund ANNA MARIE GORCZYK		25.00	MW
								Vendor Total:	25.00	
102285	GORMAN, MELANIE	110	41990002	AP00211567	09/11/2020	CHROMEBOOK	Refund MAX GORMAN		25.00	MW
								Vendor Total:	25.00	
102286	GRADFORD, KARLASSA	110	41990002	AP00211568	09/11/2020	CHROMEBOOK	Refund HARMONI GRADFORD DYE		25.00	MW
								Vendor Total:	25.00	
102287	GRAHAM, SHANNON	110	41990002	AP00211569	09/11/2020	CHROMEBOOK	Refund JORDAN GRAHAM		25.00	MW
								Vendor Total:	25.00	
101796	GRAVES, TIFFANY	110	41990002	AP00211570	09/11/2020	CHROMEBOOK	Refund DYLAN GRAVES		25.00	MW
								Vendor Total:	25.00	
102290	GREEN, KEYON	110	41990002	AP00211571	09/11/2020	CHROMEBOOK	Refund KOBAY GREEN		25.00	MW

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								Vendor Total:	25.00	
102289	GREEN, SANDRA	110	41990002	AP00211572	09/11/2020	CHROMEBOOK	Refund COLEI GREEN		25.00	MW
								Vendor Total:	25.00	
102135	GREENE, RHONDA	110	41990002	AP00211573	09/11/2020	CHROMEBOOK	Refund RAVEN BLACK		25.00	MW
								Vendor Total:	25.00	
102292	GROBLER, PAULA	110	41990002	AP00211574	09/11/2020	CHROMEBOOK	Refund JASON GROBLER		25.00	MW
								Vendor Total:	25.00	
102294	GROYSMAN, EUGENE	110	41990002	AP00211575	09/11/2020	CHROMEBOOK	MAXWELL AND GABRIELLE		50.00	MW
								Vendor Total:	50.00	
102296	GUINN, BRANDY	110	41990002	AP00211576	09/11/2020	CHROMEBOOK	Refund ELLENA GUINN		25.00	MW
								Vendor Total:	25.00	
100935	GULATI, JENNIFER	110	41990002	AP00211577	09/11/2020	CHROMEBOOK	Refund ETHAN AND AIDEN GULATI		50.00	MW
								Vendor Total:	50.00	
100221	GUNAWAN, MADELEINE	110	41990002	AP00211578	09/11/2020	CHROMEBOOK	Refund AUDREY GUNAWAN		25.00	MW
								Vendor Total:	25.00	
102533	HAATAJA, PAMELA	110	41990002	AP00211579	09/11/2020	CHROMEBOOK	Refund RYAN NIKONCHUK		25.00	MW
								Vendor Total:	25.00	
102507	HABIB, REJAN	110	41990002	AP00211580	09/11/2020	CHROMEBOOK	Refund ZEINA MOHAMED		25.00	MW
								Vendor Total:	25.00	
102300	HAIRSTON, MICHELLE	110	41990002	AP00211581	09/11/2020	CHROMEBOOK	Refund KENNEDY AND TAYLOR		50.00	MW
								Vendor Total:	50.00	
102302	HAIRSTON, PIERETTA	110	41990002	AP00211582	09/11/2020	CHROMEBOOK	Refund BRYANT HAIRSTON		25.00	MW
								Vendor Total:	25.00	
102301	HAIRSTON, ROBIN	110	41990002	AP00211583	09/11/2020	CHROMEBOOK	MADISON AND MAXWELL		50.00	MW
								Vendor Total:	50.00	
102318	HAIRSTON, TAMIA	110	41990002	AP00211584	09/11/2020	CHROMEBOOK	Refund NOAH HARRISON		25.00	MW
								Vendor Total:	25.00	
100863	HALE, GENELLE	110	41990002	AP00211585	09/11/2020	CHROMEBOOK2	Refund GABRIELLE AND XAVIER		50.00	MW
								Vendor Total:	50.00	
102307	HALL SR, PIERRE	110	41990002	AP00211586	09/11/2020	CHROMEBOOK	Refund PHARRELL AND PIERRE		50.00	MW
								Vendor Total:	50.00	
102308	HALL, ANDREA	110	41990002	AP00211587	09/11/2020	CHROMEBOOK	COLE AND RACHEL HALL		50.00	MW

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								Vendor Total:	50.00	
102692	HALL, CASSANDRA	110	41990002	AP00211588	09/11/2020	CHROMEBOOK	Refund COLLIN STARKE		25.00	MW
								Vendor Total:	25.00	
102080	HALL, TRACY	110	41990002	AP00211589	09/11/2020	CHROMEBOOK	JADA AUJANEE AND JORDAN		75.00	MW
								Vendor Total:	75.00	
102378	HAMILTON, VILISA	110	41990002	AP00211590	09/11/2020	CHROMEBOOK	Refund JOHN JOHNSON		25.00	MW
								Vendor Total:	25.00	
102311	HAMMARLUND, LISA	110	41990002	AP00211591	09/11/2020	CHROMEBOOK	Refund JAKE HAMMARLUND		25.00	MW
								Vendor Total:	25.00	
102312	HANNA, ANGELA	110	41990002	AP00211592	09/11/2020	CHROMEBOOK	Refund MADISON HANNA		25.00	MW
								Vendor Total:	25.00	
102315	HARRIS, AMY	110	41990002	AP00211593	09/11/2020	CHROMEBOOK	Refund PAIGE HARRIS		25.00	MW
								Vendor Total:	25.00	
101614	HARRIS, SONJA	110	41990002	AP00211594	09/11/2020	CHROMEBOOK	Refund JORDEN HARRIS		25.00	MW
								Vendor Total:	25.00	
102317	HARRIS, TELESHA	110	41990002	AP00211595	09/11/2020	CHROMEBOOK	Refund CODY HARRIS		25.00	MW
								Vendor Total:	25.00	
102319	HART, ENA	110	41990002	AP00211596	09/11/2020	CHROMEBOOK	Refund MYCKYCLE HART		25.00	MW
								Vendor Total:	25.00	
102320	HARTUNG, NANCY	110	41990002	AP00211597	09/11/2020	CHROMEBOOK	Refund MATTHEW HARTUNG		25.00	MW
								Vendor Total:	25.00	
102321	HARTZ, SALLY	110	41990002	AP00211598	09/11/2020	CHROMEBOOK	Refund BRENDAN HARTZ		25.00	MW
								Vendor Total:	25.00	
101627	HASHMI, RAQEEM	110	41990002	AP00211599	09/11/2020	CHROMEBOOK	NABEEL AND TAYBAH HASHMI		50.00	MW
								Vendor Total:	50.00	
102324	HAWKINS, CARLA	110	41990002	AP00211600	09/11/2020	CHROMEBOOK	Refund LAURYN HAWKINS		25.00	MW
								Vendor Total:	25.00	
102731	HAYES, WENDY	110	41990002	AP00211601	09/11/2020	CHROMEBOOK	Refund LILY THOMPSON		25.00	MW
								Vendor Total:	25.00	
102326	HENDERSON, CHRISTINA	110	41990002	AP00211602	09/11/2020	CHROMEBOOK	Refund DOMINIC HENDERSON		25.00	MW
								Vendor Total:	25.00	
102327	HENDERSON, JESSICA	110	41990002	AP00211603	09/11/2020	CHROMEBOOK	Refund ANDREA HENDERSON		25.00	MW

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102503	HENDERSON, TOSIA	110	41990002	AP00211604	09/11/2020	CHROMEBOOK	Refund ANYLAH MITCHELL		25.00	MW
								Vendor Total:	25.00	
102329	HENDON, ATYIA	110	41990002	AP00211605	09/11/2020	CHROMEBOOK	JADA AND DESIREE HENDON		50.00	MW
								Vendor Total:	50.00	
102328	HENDON, LUMENGO	110	41990002	AP00211606	09/11/2020	CHROMEBOOK	Refund AYANNA HENDON		25.00	MW
								Vendor Total:	25.00	
102332	HENRY, JACQUELINE	110	41990002	AP00211607	09/11/2020	CHROMEBOOK	Refund DALLIN HENRY		25.00	MW
								Vendor Total:	25.00	
102313	HENRY, JILLIAN	110	41990002	AP00211608	09/11/2020	CHROMEBOOK	Refund DREW HARDAWAY		25.00	MW
								Vendor Total:	25.00	
102334	HILL, TAMIKO	110	41990002	AP00211609	09/11/2020	CHROMEBOOK	Refund TASHAWN HILL		25.00	MW
								Vendor Total:	25.00	
102462	HOBLEY, ALICE	110	41990002	AP00211610	09/11/2020	CHROMEBOOK	Refund MEGHAN AND MICHAEL		50.00	MW
								Vendor Total:	50.00	
102572	HOBSON, FLORENCE	110	41990002	AP00211611	09/11/2020	CHROMEBOOK	Refund ROYBN PITTS		25.00	MW
								Vendor Total:	25.00	
102379	HODGES, ANDRIA	110	41990002	AP00211612	09/11/2020	CHROMEBOOK	Refund JAMAR JOHNSON		25.00	MW
								Vendor Total:	25.00	
102335	HOLLAND, PATRICK	110	41990002	AP00211613	09/11/2020	CHROMEBOOK	Refund LEVI HOLLAND		25.00	MW
								Vendor Total:	25.00	
102336	HOLMES, BRIAN	110	41990002	AP00211614	09/11/2020	CHROMEBOOK	Refund NICHOLAS HOLMES		25.00	MW
								Vendor Total:	25.00	
102325	HOPKINSON, DONNALOU	110	41990002	AP00211615	09/11/2020	CHROMEBOOK	Ref OWEN HEITHECKER AND		50.00	MW
								Vendor Total:	50.00	
102576	HUDSON, HEATHER	110	41990002	AP00211616	09/11/2020	CHROMEBOOK	Refund COURTNEY POPPINK		25.00	MW
								Vendor Total:	25.00	
102342	HUGHES, NICOLE	110	41990002	AP00211617	09/11/2020	CHROMEBOOK	Refund AIDAN AND KEIRAN		50.00	MW
								Vendor Total:	50.00	
100157	HUNTER, ANGELA	110	41990002	AP00211618	09/11/2020	CHROMEBOOK2	Refund ROMAN HUNTER		25.00	MW
								Vendor Total:	25.00	
102344	HUNTER, LATRICE	110	41990002	AP00211619	09/11/2020	CHROMEBOOK	Refund JOSHUA HUNTER		25.00	MW

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								Vendor Total:	25.00	
102346	HUSSAIN, SANA	110	41990002	AP00211620	09/11/2020	CHROMEBOOK	Refund KULTHOOM AND		50.00	MW
								Vendor Total:	50.00	
102349	HUSTYI, DANIEL	110	41990002	AP00211621	09/11/2020	CHROMEBOOK	Refund AVA HUSTYI		25.00	MW
								Vendor Total:	25.00	
100817	HWA, IAN	110	41990002	AP00211622	09/11/2020	CHROMEBOOK2	Refund KYLER HWA		25.00	MW
								Vendor Total:	25.00	
102351	IACOBAN, CAMELIA	110	41990002	AP00211623	09/11/2020	CHROMEBOOK	Refund AMADEEA IACOBAN		25.00	MW
								Vendor Total:	25.00	
102352	ILORI, BOLATITO	110	41990002	AP00211624	09/11/2020	CHROMEBOOK	Refund TEMILOLUWA ILORI		25.00	MW
								Vendor Total:	25.00	
100373	INGBER, JASON	110	41990002	AP00211625	09/11/2020	CHROMEBOOK2	Refund ANDREW INGBER		25.00	MW
								Vendor Total:	25.00	
102355	ISHIKURA, MITSUNORI	110	41990002	AP00211626	09/11/2020	CHROMEBOOK	Refund CAROLINA ISHIKURA		25.00	MW
								Vendor Total:	25.00	
102357	IWAO, YUKA	110	41990002	AP00211627	09/11/2020	CHROMEBOOK	Refund KEIGO IWAO		25.00	MW
								Vendor Total:	25.00	
102359	JACKSON III, PAYTON	110	41990002	AP00211628	09/11/2020	CHROMEBOOK	Refund JACOB JACKSON		25.00	MW
								Vendor Total:	25.00	
102358	JACKSON, JEAN	110	41990002	AP00211629	09/11/2020	CHROMEBOOK	Refund AARON JACKSON		25.00	MW
								Vendor Total:	25.00	
102362	JACOBS, TAMARA	110	41990002	AP00211630	09/11/2020	CHROMEBOOK	Refund LANDON JACOBS		25.00	MW
								Vendor Total:	25.00	
102445	JAIME, MARTHA	110	41990002	AP00211631	09/11/2020	CHROMEBOOK	Refund JUAN PABLO AND		50.00	MW
								Vendor Total:	50.00	
102142	JAMES-BONE, WHYNUQUA	110	41990002	AP00211632	09/11/2020	CHROMEBOOK	Refund TATYANA BONE		25.00	MW
								Vendor Total:	25.00	
102364	JANUS, EMILIA	110	41990002	AP00211633	09/11/2020	CHROMEBOOK	Refund NICHOLAS JANUS		25.00	MW
								Vendor Total:	25.00	
102366	JARBOU, NAZAR	110	41990002	AP00211634	09/11/2020	CHROMEBOOK	Refund MASON JARBOU		25.00	MW
								Vendor Total:	25.00	
101804	JARJIS, RANA	110	41990002	AP00211635	09/11/2020	CHROMEBOOK	Refund DOMINIC JARJIS		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	25.00	
102369	JENKINS, DEMETRIUS	110	41990002	AP00211636	09/11/2020	CHROMEBOOK	Refund CHANTLER JENKINS		25.00	MW
								Vendor Total:	25.00	
102368	JENKINS, NICOLE	110	41990002	AP00211637	09/11/2020	CHROMEBOOK	Refund MYLES JENKINS		25.00	MW
								Vendor Total:	25.00	
102370	JIHAD, GARETT	110	41990002	AP00211638	09/11/2020	CHROMEBOOK	Refund ASIYAH JIHAD		25.00	MW
								Vendor Total:	25.00	
102777	JOHNSON, KATRESA	110	41990002	AP00211639	09/11/2020	CHROMEBOOK	Refund KARON WILKINS		25.00	MW
								Vendor Total:	25.00	
102373	JOHNSON, KIMBERLY	110	41990002	AP00211640	09/11/2020	CHROMEBOOK	Refund RAINE JOHNSON		25.00	MW
								Vendor Total:	25.00	
102374	JOHNSON, LAUREN	110	41990002	AP00211641	09/11/2020	CHROMEBOOK	Ref ETHAN ISABEL AND OLIVIA JO		75.00	MW
								Vendor Total:	75.00	
101585	JOHNSON, TIFFANY	110	41990002	AP00211642	09/11/2020	CHROMEBOOK	Refund BLAKE JOHNSON		25.00	MW
								Vendor Total:	25.00	
102371	JOHNSON, YVETTE	110	41990002	AP00211643	09/11/2020	CHROMEBOOK	Refund ZURIEL JOHNSON		25.00	MW
								Vendor Total:	25.00	
102776	JORDAN, JOY	110	41990002	AP00211644	09/11/2020	CHROMEBOOK	Refund ANIYAH WILEY		25.00	MW
								Vendor Total:	25.00	
102383	JORDAN, TONIA	110	41990002	AP00211645	09/11/2020	CHROMEBOOK	Refund MORGAN JUNCAJ		25.00	MW
								Vendor Total:	25.00	
102380	JOYCE, NANCY	110	41990002	AP00211646	09/11/2020	CHROMEBOOK	Refund CONNOR JOYCE		25.00	MW
								Vendor Total:	25.00	
102382	JOYRICH, NOMI AND CORY	110	41990002	AP00211647	09/11/2020	CHROMEBOOK	Refund AVA JOYRICH		25.00	MW
								Vendor Total:	25.00	
102338	KADULSKI-HOSKINSON, KRISTINA	110	41990002	AP00211648	09/11/2020	CHROMEBOOK	Refund ISABELLA HOSKINSON		25.00	MW
								Vendor Total:	25.00	
102384	KAMATH, MANJULA	110	41990002	AP00211649	09/11/2020	CHROMEBOOK	Refund ARYAN KAMATH		25.00	MW
								Vendor Total:	25.00	
102385	KAMATH, MOHAN	110	41990002	AP00211650	09/11/2020	CHROMEBOOK	Refund MALINI KAMATH		25.00	MW
								Vendor Total:	25.00	
100829	KARANA, ANABELLE	110	41990002	AP00211651	09/11/2020	CHROMEBOOK2	Refund JANELLE KARANA		25.00	MW

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								Vendor Total:	25.00	
102388	KARIM, MARK	110	41990002	AP00211652	09/11/2020	CHROMEBOOK	Ref SELENA MILEY AND LEANN		75.00	MW
								Vendor Total:	75.00	
102246	KARSHE, ANGELA	110	41990002	AP00211653	09/11/2020	CHROMEBOOK	Refund CHARLES FELTON		25.00	MW
								Vendor Total:	25.00	
102551	KARUNAKARAN, SHOLY	110	41990002	AP00211654	09/11/2020	CHROMEBOOK	Refund NAVYA PAINGOL		25.00	MW
								Vendor Total:	25.00	
102391	KAWABE, YUKA	110	41990002	AP00211655	09/11/2020	CHROMEBOOK	Refund LENNON KAWABE		25.00	MW
								Vendor Total:	25.00	
100756	KERR, LORI	110	41990002	AP00211656	09/11/2020	CHROMEBOOK2	Refund GARRETT KERR		25.00	MW
								Vendor Total:	25.00	
102397	KHAN, NAYYER	110	41990002	AP00211657	09/11/2020	CHROMEBOOK	Refund FAAYZ KHAN		25.00	MW
								Vendor Total:	25.00	
102396	KHAN, SHAISTA	110	41990002	AP00211658	09/11/2020	CHROMEBOOK	Refund DAANYAAL KHAN		25.00	MW
								Vendor Total:	25.00	
102398	KHATCHADOURIAN, SOSSI	110	41990002	AP00211659	09/11/2020	CHROMEBOOK	Refund STEPAHN		25.00	MW
								Vendor Total:	25.00	
102126	KIBITLEWSKI, JILLIAN	110	41990002	AP00211660	09/11/2020	CHROMEBOOK	Refund ALEXANDER BENJAMIN		25.00	MW
								Vendor Total:	25.00	
102401	KIDD, KRISTINA	110	41990002	AP00211661	09/11/2020	CHROMEBOOK	Refund JAKOB AND CAEDEN KIDD		50.00	MW
								Vendor Total:	50.00	
102404	KING, MELISSA	110	41990002	AP00211662	09/11/2020	CHROMEBOOK	Refund EMMA KING		25.00	MW
								Vendor Total:	25.00	
100183	KINNER, HUGH	110	41990002	AP00211663	09/11/2020	CHROMEBOOK	Refund TEIA KINNER		25.00	MW
								Vendor Total:	25.00	
101922	KITTO, LEKA	110	41990002	AP00211664	09/11/2020	CHROMEBOOK	Refund NATHAN AND AYDEN		50.00	MW
								Vendor Total:	50.00	
101169	KIZER, JACKIE	110	41990002	AP00211665	09/11/2020	CHROMEBOOK	Refund TRISTAN KIZER		25.00	MW
								Vendor Total:	25.00	
102785	KNOLTON-GOUGH, KIMBERLY	110	41990002	AP00211666	09/11/2020	CHROMEBOOK	Refund J ZSANI WILLIS		25.00	MW
								Vendor Total:	25.00	
102410	KNOX, RHOSHONDA	110	41990002	AP00211667	09/11/2020	CHROMEBOOK	Refund CLAYTON AND KENNEDY		50.00	MW

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								Vendor Total:	50.00	
090331	KOCHER, ROBIN	110	41990002	AP00211668	09/11/2020	CHROMEBOOK	Refund BRAD AND ERIC KOCHER		50.00	MW
								Vendor Total:	50.00	
101702	KONJA, ENAS	110	41990002	AP00211669	09/11/2020	CHROMEBOOK	Refund CAMERON KONJA		25.00	MW
								Vendor Total:	25.00	
102415	KOWALSKI, ELISIA	110	41990002	AP00211670	09/11/2020	CHROMEBOOK	Refund CECILI KOWALSKI		25.00	MW
								Vendor Total:	25.00	
102416	KRAMER, LISA	110	41990002	AP00211671	09/11/2020	CHROMEBOOK	Refund KADEN KRAMER		25.00	MW
								Vendor Total:	25.00	
102417	KRATKIEWICZ, CHRISTINE	110	41990002	AP00211672	09/11/2020	CHROMEBOOK	Refund KYLE KRATKIEWICZ		25.00	MW
								Vendor Total:	25.00	
102387	KRENDEL, VICTORIA	110	41990002	AP00211673	09/11/2020	CHROMEBOOK	Refund ALLEN KARAS		25.00	MW
								Vendor Total:	25.00	
102418	LACEY, RETONYA	110	41990002	AP00211674	09/11/2020	CHROMEBOOK	Refund JASMINE LACEY		25.00	MW
								Vendor Total:	25.00	
090568	LAFATA, NICOLE M	110	41990002	AP00211675	09/11/2020	CHROMEBOOK	Refund VINCENT AND SAMUEL		50.00	MW
								Vendor Total:	50.00	
102423	LAFOREST, NANCY	110	41990002	AP00211676	09/11/2020	CHROMEBOOK	Refund ALYSSA LAFOREST		25.00	MW
								Vendor Total:	25.00	
102424	LAKE, MAYUMI	110	41990002	AP00211677	09/11/2020	CHROMEBOOK	Refund ELIAS LAKE		25.00	MW
								Vendor Total:	25.00	
102442	LAKE, PATRICIA	110	41990002	AP00211678	09/11/2020	CHROMEBOOK	Refund ANDREW LILE		25.00	MW
								Vendor Total:	25.00	
102426	LANDRA, CATHERINE	110	41990002	AP00211679	09/11/2020	CHROMEBOOK	Refund JOSEPH AND RACHEL		50.00	MW
								Vendor Total:	50.00	
102429	LANSAW, TRACI	110	41990002	AP00211680	09/11/2020	CHROMEBOOK	Refund JAKE LANSAW		25.00	MW
								Vendor Total:	25.00	
102430	LARGENT, JENNIFER	110	41990002	AP00211681	09/11/2020	CHROMEBOOK	Refund FRANCESCA LARGENT		25.00	MW
								Vendor Total:	25.00	
102431	LASHBROOK, DEANNA	110	41990002	AP00211682	09/11/2020	CHROMEBOOK	Refund SHARLENE LASHBROOK		25.00	MW
								Vendor Total:	25.00	
102538	LATEEF, SHURLE	110	41990002	AP00211683	09/11/2020	CHROMEBOOK	Refund DARANIQUE NORTHCROSS		25.00	MW

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								Vendor Total:	25.00	
102432	LATVENAS, JURATE	110	41990002	AP00211684	09/11/2020	CHROMEBOOK	Refund GRETA LATVENAS		25.00	MW
								Vendor Total:	25.00	
102041	LAURENT, THIERRY	110	41990002	AP00211685	09/11/2020	CHROMEBOOK	Refund TESS LAURENT		25.00	MW
								Vendor Total:	25.00	
102434	LAURY, SHERAY	110	41990002	AP00211686	09/11/2020	CHROMEBOOK	Refund JUSDEN LAURY		25.00	MW
								Vendor Total:	25.00	
102435	LAVINE, FAITH	110	41990002	AP00211687	09/11/2020	CHROMEBOOK	Refund DARIN LAVINE		25.00	MW
								Vendor Total:	25.00	
102436	LAW, KRISTI	110	41990002	AP00211688	09/11/2020	CHROMEBOOK	Refund KRISTI LAW		25.00	MW
								Vendor Total:	25.00	
102437	LAWTON, KENYA	110	41990002	AP00211689	09/11/2020	CHROMEBOOK	Refund NYLA AND KAYLEN		50.00	MW
								Vendor Total:	50.00	
102601	LEE, GWENDOLYN	110	41990002	AP00211690	09/11/2020	CHROMEBOOK	Refund ASYIONA RICE		25.00	MW
								Vendor Total:	25.00	
102439	LEE, LISA	110	41990002	AP00211691	09/11/2020	CHROMEBOOK	Refund NIA LEE		25.00	MW
								Vendor Total:	25.00	
102548	LEO, STELLA	110	41990002	AP00211692	09/11/2020	CHROMEBOOK	Refund CHRISTOPHER OSBORNE		25.00	MW
								Vendor Total:	25.00	
102139	LEWIS, LATRICE	110	41990002	AP00211693	09/11/2020	CHROMEBOOK	Refund BRIAA AND BRANDYN		50.00	MW
								Vendor Total:	50.00	
101596	LEWIS, MEREDITH	110	41990002	AP00211694	09/11/2020	CHROMEBOOK	Refund DEAN LEWIS		25.00	MW
								Vendor Total:	25.00	
102441	LIBERMAN, IRENE	110	41990002	AP00211695	09/11/2020	CHROMEBOOK	Refund SYDNEY LIBERMAN		25.00	MW
								Vendor Total:	25.00	
102444	LONG, ADRIAN	110	41990002	AP00211696	09/11/2020	CHROMEBOOK	Refund AIDAN LONG		25.00	MW
								Vendor Total:	25.00	
102448	LOUDERMILK, ROBIN	110	41990002	AP00211697	09/11/2020	CHROMEBOOK	Refund KASEY LOUDERMILK		25.00	MW
								Vendor Total:	25.00	
102428	LOY-ROBY, HALLIE	110	41990002	AP00211698	09/11/2020	CHROMEBOOK	Refund KAIKEN LANNING		25.00	MW
								Vendor Total:	25.00	
102451	LUCAS, JAMES	110	41990002	AP00211699	09/11/2020	CHROMEBOOK	Refund MATTHEW LUCAS		25.00	MW

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102450	LUCAS, LATEISHA	110	41990002	AP00211700	09/11/2020	CHROMEBOOK	Refund ASANTE LUCAS		25.00	MW
								Vendor Total:	25.00	
102452	LUCIO, JESUS	110	41990002	AP00211701	09/11/2020	CHROMEBOOK	Refund SALEENA LUCIO		25.00	MW
								Vendor Total:	25.00	
102025	LUNA, RUBEN	110	41990002	AP00211702	09/11/2020	CHROMEBOOK	Refund NATALIA LUNA		25.00	MW
								Vendor Total:	25.00	
102766	LUTZ, NICOLE	110	41990002	AP00211703	09/11/2020	CHROMEBOOK	Refund JOSHUA WEISS		25.00	MW
								Vendor Total:	25.00	
100375	LYNCH, CAROLYN	110	41990002	AP00211704	09/11/2020	CHROMEBOOK	Refund RYAN LYNCH		25.00	MW
								Vendor Total:	25.00	
102455	LYONS, LAURA	110	41990002	AP00211705	09/11/2020	CHROMEBOOK	Refund CARLY LYONS		25.00	MW
								Vendor Total:	25.00	
102457	MACALINO, SHEILA	110	41990002	AP00211706	09/11/2020	CHROMEBOOK	Refund JEVRON YSABELLA		50.00	MW
								Vendor Total:	50.00	
100974	MACDONALD, CHERYL	110	41990002	AP00211707	09/11/2020	CHROMEBOOK	Refund LAUREN MACDONALD		25.00	MW
								Vendor Total:	25.00	
101480	MACKAVICH, SHARON	110	41990002	AP00211708	09/11/2020	CHROMEBOOK	Refund EVAN MACKAVICH		25.00	MW
								Vendor Total:	25.00	
101482	MADIGAN, JESSICA	110	41990002	AP00211709	09/11/2020	CHROMEBOOK	Refund JOEY FACCA		25.00	MW
								Vendor Total:	25.00	
102461	MAGILL, AMANDA	110	41990002	AP00211710	09/11/2020	CHROMEBOOK	Refund RACHAEL MAGILL		25.00	MW
								Vendor Total:	25.00	
102464	MAKI, MICHAEL	110	41990002	AP00211711	09/11/2020	CHROMEBOOK	Refund ALLISON MAKI		25.00	MW
								Vendor Total:	25.00	
102465	MANSOUR, ANN	110	41990002	AP00211712	09/11/2020	CHROMEBOOK	Refund ADRIANA MANSOUR		25.00	MW
								Vendor Total:	25.00	
102466	MARSH, JENNIFER	110	41990002	AP00211713	09/11/2020	CHROMEBOOK	Refund LEITON AND LAUREN		50.00	MW
								Vendor Total:	50.00	
101814	MARSHALL, LESLEY	110	41990002	AP00211714	09/11/2020	CHROMEBOOK	Refund EVELYN AND EMMA		50.00	MW
								Vendor Total:	50.00	
102471	MARTIN, MARILYN	110	41990002	AP00211715	09/11/2020	CHROMEBOOK	Refund DALLAZ MARTIN		25.00	MW

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								Vendor Total:	25.00	
102116	MARTIN-BEARD, CHIRETTA	110	41990002	AP00211716	09/11/2020	CHROMEBOOK	Refund JONATHAN AND MORGAN		50.00	MW
								Vendor Total:	50.00	
102472	MASHKEVICH, MARIOLA	110	41990002	AP00211717	09/11/2020	CHROMEBOOK	Refund SOPHIA MASHKEVICH		25.00	MW
								Vendor Total:	25.00	
102558	MASON, TOYA	110	41990002	AP00211718	09/11/2020	CHROMEBOOK	Refund ANANSIA PAYLOR		25.00	MW
								Vendor Total:	25.00	
102671	MASSIE, TAKEYLA	110	41990002	AP00211719	09/11/2020	CHROMEBOOK	Refund BRANDON SMITH		25.00	MW
								Vendor Total:	25.00	
102473	MATHEW, BOB	110	41990002	AP00211720	09/11/2020	CHROMEBOOK	Refund JOEL MATHEW		25.00	MW
								Vendor Total:	25.00	
102474	MATTHEWS, CAYE	110	41990002	AP00211721	09/11/2020	CHROMEBOOK	Refund SHAYLIN MATTHEWS		25.00	MW
								Vendor Total:	25.00	
102475	MAXWELL, KATHY	110	41990002	AP00211722	09/11/2020	CHROMEBOOK	Refund LAUREN MAXWELL		25.00	MW
								Vendor Total:	25.00	
101964	MCARTHUR, RYANE	110	41990002	AP00211723	09/11/2020	CHROMEBOOK	Refund KALEB MCARTHUR		25.00	MW
								Vendor Total:	25.00	
102478	MCCASKILL, YOLANDA	110	41990002	AP00211724	09/11/2020	CHROMEBOOK	Refund RYAN MCCASKILL		25.00	MW
								Vendor Total:	25.00	
102479	MCDANIEL, TONYA	110	41990002	AP00211725	09/11/2020	CHROMEBOOK	Refund LEA MCDANIEL		25.00	MW
								Vendor Total:	25.00	
102363	MCDONNELL, KERI	110	41990002	AP00211726	09/11/2020	CHROMEBOOK	Refund DARIEN JACOBSEN		25.00	MW
								Vendor Total:	25.00	
102094	MCINNIS, NANCY	110	41990002	AP00211727	09/11/2020	CHROMEBOOK	Refund JUSTUS ANDERSON		25.00	MW
								Vendor Total:	25.00	
101488	MCISAAC, KARLA	110	41990002	AP00211728	09/11/2020	CHROMEBOOK	Refund ANNA MCISAAC		25.00	MW
								Vendor Total:	25.00	
102481	MCMANAMAN, KIMBERLY	110	41990002	AP00211729	09/11/2020	CHROMEBOOK	Refund JANELLE MCMANAMAN		25.00	MW
								Vendor Total:	25.00	
102482	MCPHAIL, LAURA	110	41990002	AP00211730	09/11/2020	CHROMEBOOK	Refund ROBESON MCPHAIL		25.00	MW
								Vendor Total:	25.00	
102539	MCWILLIAMS, BETH	110	41990002	AP00211731	09/11/2020	CHROMEBOOK	Refund JACOB NOSANCHUK		25.00	MW

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								Vendor Total:	25.00	
102483	MEASOM, BRUCE	110	41990002	AP00211732	09/11/2020	CHROMEBOOK	Refund ELI AMY AND HANNAH		75.00	MW
								Vendor Total:	75.00	
102490	MEDINA, MARIA	110	41990002	AP00211733	09/11/2020	CHROMEBOOK	Refund RAMIRO AND JOSUE		50.00	MW
								Vendor Total:	50.00	
102486	MEDLOCK, ANGELA	110	41990002	AP00211734	09/11/2020	CHROMEBOOK	Refund JAYDEN AND JAYDE		50.00	MW
								Vendor Total:	50.00	
102488	MEHALL, MELISSA	110	41990002	AP00211735	09/11/2020	CHROMEBOOK	Refund MOLLY AND RILEY		50.00	MW
								Vendor Total:	50.00	
101626	MENDOZA, LINDSEY	110	41990002	AP00211736	09/11/2020	CHROMEBOOK	Refund JASON GROSE JR		25.00	MW
								Vendor Total:	25.00	
102492	MERRITT, ANGEL	110	41990002	AP00211737	09/11/2020	CHROMEBOOK	Refund FAITH MERRITT		25.00	MW
								Vendor Total:	25.00	
102494	MILLER, ADRIENNE	110	41990002	AP00211738	09/11/2020	CHROMEBOOK	Refund ADDISON MILLER		25.00	MW
								Vendor Total:	25.00	
102493	MILLER, VICTORIA	110	41990002	AP00211739	09/11/2020	CHROMEBOOK	Refund JOSHUA MILLER		25.00	MW
								Vendor Total:	25.00	
102495	MILLS, JODI	110	41990002	AP00211740	09/11/2020	CHROMEBOOK	Refund JACOB MILLS		25.00	MW
								Vendor Total:	25.00	
102496	MILLS, MARK	110	41990002	AP00211741	09/11/2020	CHROMEBOOK	Refund ALEXANDER MILLS		25.00	MW
								Vendor Total:	25.00	
102497	MINOR, QUANITA	110	41990002	AP00211742	09/11/2020	CHROMEBOOK	VALICIA ANN AND LANICIA ANN		50.00	MW
								Vendor Total:	50.00	
102005	MINTZ, MICHELLE	110	41990002	AP00211743	09/11/2020	CHROMEBOOK	Refund ISAAC MINTZ		25.00	MW
								Vendor Total:	25.00	
101621	MIRACLE, REBECCA	110	41990002	AP00211744	09/11/2020	CHROMEBOOK	Refund MELANIE BLANKA and		50.00	MW
								Vendor Total:	50.00	
102504	MIZRAHI, HILAH	110	41990002	AP00211745	09/11/2020	CHROMEBOOK	Refund YAEL ARAN AND ADI		75.00	MW
								Vendor Total:	75.00	
102654	MOHAMMED, SAMEENA	110	41990002	AP00211746	09/11/2020	CHROMEBOOK	Refund HANIYAH SIDDIQUI		25.00	MW
								Vendor Total:	25.00	
101492	MONROE, SHANA	110	41990002	AP00211747	09/11/2020	CHROMEBOOK	Refund INDIA MONROE		25.00	MW

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								Vendor Total:	25.00	
101598	MOORE, SANDRA	110	41990002	AP00211748	09/11/2020	CHROMEBOOK	Refund ALEXANDRA KINNEY		25.00	MW
								Vendor Total:	25.00	
102118	MOORE, TAUSHA	110	41990002	AP00211749	09/11/2020	CHROMEBOOK	Refund VICTORIA BEARDSLEY		25.00	MW
								Vendor Total:	25.00	
102509	MORAN, SUSAN	110	41990002	AP00211750	09/11/2020	CHROMEBOOK	Refund BRENDAN MORAN		25.00	MW
								Vendor Total:	25.00	
102510	MORRIS, CHERI	110	41990002	AP00211751	09/11/2020	CHROMEBOOK	Refund JACOB MORRIS		25.00	MW
								Vendor Total:	25.00	
102511	MORTON, LAUREN	110	41990002	AP00211752	09/11/2020	CHROMEBOOK	Refund ELAINE MORTON		25.00	MW
								Vendor Total:	25.00	
102470	MOSKOVITZ, GIL	110	41990002	AP00211753	09/11/2020	CHROMEBOOK	Refund SARA MARTIN		25.00	MW
								Vendor Total:	25.00	
102515	MUNGONS, ALESIA	110	41990002	AP00211754	09/11/2020	CHROMEBOOK	Refund ANDREW MUNGONS		25.00	MW
								Vendor Total:	25.00	
100815	MURPH, CHARITY	110	41990002	AP00211755	09/11/2020	CHROMEBOOK2	Refund JASON MURPH		25.00	MW
								Vendor Total:	25.00	
102517	MUSTONEN, SEAN	110	41990002	AP00211756	09/11/2020	CHROMEBOOK	Refund LANDON MUSTONEN		25.00	MW
								Vendor Total:	25.00	
102518	MYERS, KANDIE	110	41990002	AP00211757	09/11/2020	CHROMEBOOK	Refund QUINTON MYERS III		25.00	MW
								Vendor Total:	25.00	
102519	NAFSO, STEPHANIE	110	41990002	AP00211758	09/11/2020	CHROMEBOOK	Refund JACOB NAFSO		25.00	MW
								Vendor Total:	25.00	
102520	NAHODA, OLESYA	110	41990002	AP00211759	09/11/2020	CHROMEBOOK	Refund ANTHONY NAHODA		25.00	MW
								Vendor Total:	25.00	
102521	NAKAZAWA, TAKAO	110	41990002	AP00211760	09/11/2020	CHROMEBOOK	Refund KOICHI NAKAZAWA		25.00	MW
								Vendor Total:	25.00	
102643	NARASIMHAN, SHAMALA	110	41990002	AP00211761	09/11/2020	CHROMEBOOK	Refund AMULYA SETLUR		25.00	MW
								Vendor Total:	25.00	
102522	NAVARRE, KAREN	110	41990002	AP00211762	09/11/2020	CHROMEBOOK	Refund TREVOR NAVARRE		25.00	MW
								Vendor Total:	25.00	
102524	NDUKWE, CHIBU	110	41990002	AP00211763	09/11/2020	CHROMEBOOK	Refund OZIOMA NDUKWE		25.00	MW

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								Vendor Total:	25.00	
102333	NEAL, ANDREA	110	41990002	AP00211764	09/11/2020	CHROMEBOOK	Refund AMIR HETHERINGTON		25.00	MW
								Vendor Total:	25.00	
102527	NEELEY, DOUGLAS	110	41990002	AP00211765	09/11/2020	CHROMEBOOK	Refund MEGAN NEELEY		25.00	MW
								Vendor Total:	25.00	
102528	NEMER, ANNE	110	41990002	AP00211766	09/11/2020	CHROMEBOOK	Refund NATALIE NEMER		25.00	MW
								Vendor Total:	25.00	
102531	NIKOLAIDIS, ARIS	110	41990002	AP00211767	09/11/2020	CHROMEBOOK	Refund MATTHEW AND JOSHUA		50.00	MW
								Vendor Total:	50.00	
101498	NJOKU, EMMANUEL	110	41990002	AP00211768	09/11/2020	CHROMEBOOK	ADRIAN EMMANUELK AND LUCIA		75.00	MW
								Vendor Total:	75.00	
102537	NORMAN, CHERYL	110	41990002	AP00211769	09/11/2020	CHROMEBOOK	Refund SAMANTHA NORMAN		25.00	MW
								Vendor Total:	25.00	
102540	NUCKOLLS, MONICA	110	41990002	AP00211770	09/11/2020	CHROMEBOOK	Refund KOREY AND NOAH		50.00	MW
								Vendor Total:	50.00	
102525	NWANAKWERE, CHINYERE	110	41990002	AP00211771	09/11/2020	CHROMEBOOK	Refund DESTINY AND PRINCE		50.00	MW
								Vendor Total:	50.00	
102651	NYE, NICOLE	110	41990002	AP00211772	09/11/2020	CHROMEBOOK	Refund GABRIELLE SHAW		25.00	MW
								Vendor Total:	25.00	
101031	ODDEN, ARLANA	110	41990002	AP00211773	09/11/2020	CHROMEBOOK	Refund RYAN ODDEN		25.00	MW
								Vendor Total:	25.00	
100797	ODUESO, ADEDAYO	110	41990002	AP00211774	09/11/2020	CHROMEBOOK2	Refund ADEDAMOPE ODUESO		25.00	MW
								Vendor Total:	25.00	
102544	OHNO, TAKAHIRO	110	41990002	AP00211775	09/11/2020	CHROMEBOOK	Refund YUMA AND RYOYA OHNO		50.00	MW
								Vendor Total:	50.00	
102546	OHTA, MAKOTO	110	41990002	AP00211776	09/11/2020	CHROMEBOOK	Refund AKIHITO OHTA		25.00	MW
								Vendor Total:	25.00	
102547	ORTIZ, JUAN & SANDY	110	41990002	AP00211777	09/11/2020	CHROMEBOOK	Refund JASMINE ORTIZ		25.00	MW
								Vendor Total:	25.00	
102549	OSOBASE, VICTOR	110	41990002	AP00211778	09/11/2020	CHROMEBOOK	Refund VICTOR OSOBASE		25.00	MW
								Vendor Total:	25.00	
100777	OVIASU, OSA	110	41990002	AP00211779	09/11/2020	CHROMEBOOK2	Refund EMMANUEL OVIASU		25.00	MW

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								Vendor Total:	25.00	
102552	PARKER, AINYA	110	41990002	AP00211780	09/11/2020	CHROMEBOOK	Refund BLAIR AND BRYCE PARKER		50.00	MW
								Vendor Total:	50.00	
102696	PARKER, JESSICA	110	41990002	AP00211781	09/11/2020	CHROMEBOOK	Refund MYLES STEPHENS		25.00	MW
								Vendor Total:	25.00	
102554	PARKS, VERONICA	110	41990002	AP00211782	09/11/2020	CHROMEBOOK	Refund AYANNA PARKS		25.00	MW
								Vendor Total:	25.00	
101005	PARSON, RACHELE	110	41990002	AP00211783	09/11/2020	CHROMEBOOK	Refund MALLORY PARSON		25.00	MW
								Vendor Total:	25.00	
102556	PATRICK, YOLANDA	110	41990002	AP00211784	09/11/2020	CHROMEBOOK	Refund SHAWN PATRICK		25.00	MW
								Vendor Total:	25.00	
102557	PAUL, JOSEPH	110	41990002	AP00211785	09/11/2020	CHROMEBOOK	Refund AARON PAUL		25.00	MW
								Vendor Total:	25.00	
102559	PEARLMAN, ALICIA	110	41990002	AP00211786	09/11/2020	CHROMEBOOK	Refund JOSHUA PEARLMAN		25.00	MW
								Vendor Total:	25.00	
102340	PENERMON, CORNISHA	110	41990002	AP00211787	09/11/2020	CHROMEBOOK	Refund AMAYA HOWARD		25.00	MW
								Vendor Total:	25.00	
102560	PERETTO, DIANNE	110	41990002	AP00211788	09/11/2020	CHROMEBOOK	Refund SYDNEY PERETTO		25.00	MW
								Vendor Total:	25.00	
102254	PEREZ, DINA	110	41990002	AP00211789	09/11/2020	CHROMEBOOK	Refund AIDEN FLANNERY		25.00	MW
								Vendor Total:	25.00	
102561	PERRY, ANGELO	110	41990002	AP00211790	09/11/2020	CHROMEBOOK	Refund LINDSEY AND ASHLEY		50.00	MW
								Vendor Total:	50.00	
102724	PERRY, LISA	110	41990002	AP00211791	09/11/2020	CHROMEBOOK	Refund KEIRA TERHALL		25.00	MW
								Vendor Total:	25.00	
101501	PERRYMAN, JOHN	110	41990002	AP00211792	09/11/2020	CHROMEBOOK	Refund DYLAN AND ANDREW		50.00	MW
								Vendor Total:	50.00	
102565	PETERSON, CRYSTAL	110	41990002	AP00211793	09/11/2020	CHROMEBOOK	Refund JULIAN PETERSON		25.00	MW
								Vendor Total:	25.00	
101503	PETZ, STEPHEN	110	41990002	AP00211794	09/11/2020	CHROMEBOOK	Refund LOGAN PETZ		25.00	MW
								Vendor Total:	25.00	
102567	PHILLIPS, MICHELLE	110	41990002	AP00211795	09/11/2020	CHROMEBOOK	Refund MILES PHILLIPS		25.00	MW

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								Vendor Total:	25.00	
101634	PHIPPS, KATI	110	41990002	AP00211796	09/11/2020	CHROMEBOOK	Refund IAN AND AUDREY PHIPPS		50.00	MW
								Vendor Total:	50.00	
102570	PIKUR, NICHOLE	110	41990002	AP00211797	09/11/2020	CHROMEBOOK	Refund BRODY PIKUR		25.00	MW
								Vendor Total:	25.00	
102573	PITTS, YOLANDA	110	41990002	AP00211798	09/11/2020	CHROMEBOOK	Refund NANDI PITTS		25.00	MW
								Vendor Total:	25.00	
102574	POH, KERSTIN	110	41990002	AP00211799	09/11/2020	CHROMEBOOK	Refund CORA POH		25.00	MW
								Vendor Total:	25.00	
100822	POOLE, RHONDA	110	41990002	AP00211800	09/11/2020	CHROMEBOOK2	Refund JOSHUA POOLE		25.00	MW
								Vendor Total:	25.00	
102774	PORTER, LISA	110	41990002	AP00211801	09/11/2020	CHROMEBOOK	Refund MIRACLE WHITFIELD		25.00	MW
								Vendor Total:	25.00	
102577	PRAHLER, JENNIFER	110	41990002	AP00211802	09/11/2020	CHROMEBOOK	Refund JUSTINE AND JOCELYN PRA		50.00	MW
								Vendor Total:	50.00	
102579	PRANIS, MICHELLE	110	41990002	AP00211803	09/11/2020	CHROMEBOOK	Refund ALEXANDER PRANIS		25.00	MW
								Vendor Total:	25.00	
101875	PRATT, JEFF	110	41990002	AP00211804	09/11/2020	CHROMEBOOK	Refund LAUREN PRATT		25.00	MW
								Vendor Total:	25.00	
102737	PRESCOTT, ALICIA	110	41990002	AP00211805	09/11/2020	CHROMEBOOK	Refund DANICA TRACY		25.00	MW
								Vendor Total:	25.00	
102581	QARANA, EVAN	110	41990002	AP00211806	09/11/2020	CHROMEBOOK	Refund MARIANNA QARANA		25.00	MW
								Vendor Total:	25.00	
101828	QUANSAH, JUDITH	110	41990002	AP00211807	09/11/2020	CHROMEBOOK	Refund JESHURN QUANSAH		25.00	MW
								Vendor Total:	25.00	
102449	QUICK, PERI	110	41990002	AP00211808	09/11/2020	CHROMEBOOK	Refund ARIAHNA LOWLLUN		25.00	MW
								Vendor Total:	25.00	
102583	QUINTANILLA, NIKKI	110	41990002	AP00211809	09/11/2020	CHROMEBOOK	Refund BRANDON QUINTANILLA		25.00	MW
								Vendor Total:	25.00	
102585	RABADI, MUTAZ	110	41990002	AP00211811	09/11/2020	CHROMEBOOK	Refund ZAID RABADI		25.00	MW
								Vendor Total:	25.00	
093310	RABOTNICK, SUSAN M	110	41990002	AP00211812	09/11/2020	CHROMEBOOK	Ref LILY SUMMER AND AUTUMN		75.00	MW

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102589	RAGAN, HEATHER	110	41990002	AP00211813	09/11/2020	CHROMEBOOK	Refund PAIGE RAGAN		25.00	MW
								Vendor Total:	25.00	
102590	RAGHAVAN, MADHUSUDAN	110	41990002	AP00211814	09/11/2020	CHROMEBOOK	Refund KRISHNA RAGHAVAN		25.00	MW
								Vendor Total:	25.00	
102591	RAJALA, TRACY	110	41990002	AP00211815	09/11/2020	CHROMEBOOK	Refund ALLISON RAJALA		25.00	MW
								Vendor Total:	25.00	
102354	RAJENDRAN, ISAAC	110	41990002	AP00211816	09/11/2020	CHROMEBOOK	Refund SUNAINA ISAAC		25.00	MW
								Vendor Total:	25.00	
102456	RAMIREZ, ERICA	110	41990002	AP00211818	09/11/2020	CHROMEBOOK	Refund TYLER MABIN		25.00	MW
								Vendor Total:	25.00	
102593	RASHID, HAROON	110	41990002	AP00211819	09/11/2020	CHROMEBOOK	Refund ALINA RASHID		25.00	MW
								Vendor Total:	25.00	
102592	RASHID, SAIMA	110	41990002	AP00211820	09/11/2020	CHROMEBOOK	Refund ARIANA RASHID		25.00	MW
								Vendor Total:	25.00	
102594	RAVELLA, PRASAD	110	41990002	AP00211821	09/11/2020	CHROMEBOOK	Refund SUNDEEP RAVELLA		25.00	MW
								Vendor Total:	25.00	
102595	RAYES, MOHAMAD	110	41990002	AP00211822	09/11/2020	CHROMEBOOK	Refund LIN RAYES		25.00	MW
								Vendor Total:	25.00	
100884	RAZA, AZFAR	110	41990002	AP00211823	09/11/2020	CHROMEBOOK2	Refund SARAH RAZA		25.00	MW
								Vendor Total:	25.00	
102597	REBTOY, MARK	110	41990002	AP00211824	09/11/2020	CHROMEBOOK	Refund MITCHELL REBTOY		25.00	MW
								Vendor Total:	25.00	
101615	REDDY, MANILLA	110	41990002	AP00211825	09/11/2020	CHROMEBOOK	Refund ACHYUT REDDY		25.00	MW
								Vendor Total:	25.00	
102599	REISING, TAMMY	110	41990002	AP00211826	09/11/2020	CHROMEBOOK	Refund SUMMER REISING		25.00	MW
								Vendor Total:	25.00	
102348	REZK, ASMAA	110	41990002	AP00211827	09/11/2020	CHROMEBOOK	Refund MARWA HUSSEIN		25.00	MW
								Vendor Total:	25.00	
102600	RIBIAT, JENNIFER	110	41990002	AP00211828	09/11/2020	CHROMEBOOK	Refund BLAKE RIBIAT		25.00	MW
								Vendor Total:	25.00	
101667	ROBERTS, GINA	110	41990002	AP00211830	09/11/2020	CHROMEBOOK	Refund ELISHEVA ROBERTS		25.00	MW

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								Vendor Total:	25.00	
102604	ROBINSON, JENNIFER	110	41990002	AP00211831	09/11/2020	CHROMEBOOK	Refund GABRIELLE ROBINSON		25.00	MW
								Vendor Total:	25.00	
102016	ROBINSON, VERNITA	110	41990002	AP00211832	09/11/2020	CHROMEBOOK	Refund ASIA ROBINSON		25.00	MW
								Vendor Total:	25.00	
102606	RODGERS, JAVANNA	110	41990002	AP00211833	09/11/2020	CHROMEBOOK	Refund MADISON RODGERS		25.00	MW
								Vendor Total:	25.00	
102229	RODRIGUEZ, CARISSA	110	41990002	AP00211834	09/11/2020	CHROMEBOOK	Refund AYONA DRAPER		25.00	MW
								Vendor Total:	25.00	
102607	ROGERS, TAMICA	110	41990002	AP00211835	09/11/2020	CHROMEBOOK	Refund RALPH ROGERS		25.00	MW
								Vendor Total:	25.00	
102571	ROMAYA, NANCY	110	41990002	AP00211836	09/11/2020	CHROMEBOOK	Refund DEONTE PIPPEN		25.00	MW
								Vendor Total:	25.00	
102758	ROSE, DENI	110	41990002	AP00211837	09/11/2020	CHROMEBOOK	Refund JANA WALKER		25.00	MW
								Vendor Total:	25.00	
102609	ROSE, LADONNA	110	41990002	AP00211838	09/11/2020	CHROMEBOOK	Refund JORDIN ROSE		25.00	MW
								Vendor Total:	25.00	
102610	ROSE, STUART	110	41990002	AP00211839	09/11/2020	CHROMEBOOK	Refund EVAN AND ABIGALROSE		50.00	MW
								Vendor Total:	50.00	
102612	ROSENBERG, ALAN	110	41990002	AP00211840	09/11/2020	CHROMEBOOK	Refund BROOKLYNN ROSENBERG		25.00	MW
								Vendor Total:	25.00	
101514	ROSENBERG, HOWARD	110	41990002	AP00211841	09/11/2020	CHROMEBOOK	Refund MAYA ROSENBERG		25.00	MW
								Vendor Total:	25.00	
102614	ROSENBLUM, MICHELLE	110	41990002	AP00211842	09/11/2020	CHROMEBOOK	Refund AMALIA AND JOSHUA		50.00	MW
								Vendor Total:	50.00	
102616	ROSTKER, ANN	110	41990002	AP00211843	09/11/2020	CHROMEBOOK	Refund SETH ROSTKER		25.00	MW
								Vendor Total:	25.00	
102617	ROTH, ANTHONY	110	41990002	AP00211844	09/11/2020	CHROMEBOOK	Refund KYLIE ROTH		25.00	MW
								Vendor Total:	25.00	
102647	RUIZ, PATTI	110	41990002	AP00211845	09/11/2020	CHROMEBOOK	Refund BECKLYN SHANAHAN		25.00	MW
								Vendor Total:	25.00	
102381	RUSHING, RENEE	110	41990002	AP00211846	09/11/2020	CHROMEBOOK	Refund JOSEPH JOYCE		25.00	MW

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								Vendor Total:	25.00	
102685	RYAN, DEBORA	110	41990002	AP00211847	09/11/2020	CHROMEBOOK	PEYTON AND HAYLEY SPELLICY		50.00	MW
								Vendor Total:	50.00	
102618	RZHEVSKY, IRINA	110	41990002	AP00211848	09/11/2020	CHROMEBOOK	Refund VICTORIA RZHEVSKIY		25.00	MW
								Vendor Total:	25.00	
101002	SAMSON, JULIE	110	41990002	AP00211850	09/11/2020	CHROMEBOOK	Refund SOPHIA SAMSON		25.00	MW
								Vendor Total:	25.00	
102622	SAMUELS, ANGELA	110	41990002	AP00211851	09/11/2020	CHROMEBOOK	Refund WILLIAM SAMUELS		25.00	MW
								Vendor Total:	25.00	
102751	SANDERS, CANDICE	110	41990002	AP00211852	09/11/2020	CHROMEBOOK	Refund MALACHI VEGA		25.00	MW
								Vendor Total:	25.00	
101592	SANDERS, CARMEN	110	41990002	AP00211853	09/11/2020	CHROMEBOOK	Refund RENE SANDERS		25.00	MW
								Vendor Total:	25.00	
101517	SANDERS, ROY	110	41990002	AP00211854	09/11/2020	CHROMEBOOK	Refund JONAH SANDERS		25.00	MW
								Vendor Total:	25.00	
102626	SAPERSTEIN, HALLE	110	41990002	AP00211855	09/11/2020	CHROMEBOOK	Refund RYAN AND ARI		50.00	MW
								Vendor Total:	50.00	
102628	SAQALLAH, BASHEER	110	41990002	AP00211856	09/11/2020	CHROMEBOOK	Refund YAZAN SAQALLAH		25.00	MW
								Vendor Total:	25.00	
102629	SARKAR, ANU	110	41990002	AP00211857	09/11/2020	CHROMEBOOK	Refund UDIT SARKAR		25.00	MW
								Vendor Total:	25.00	
101057	SAROKI, MAYADA	110	41990002	AP00211858	09/11/2020	CHROMEBOOK	Refund RILEY SAROKI		25.00	MW
								Vendor Total:	25.00	
101765	SCHEIDT, ANDREW	110	41990002	AP00211859	09/11/2020	CHROMEBOOK	Refund BRADY SCHEIDT		25.00	MW
								Vendor Total:	25.00	
102634	SCHMITT, BRIAN	110	41990002	AP00211860	09/11/2020	CHROMEBOOK	Refund BRENDAN SCHMITT		25.00	MW
								Vendor Total:	25.00	
102476	SCHULTZ, CHELITA	110	41990002	AP00211861	09/11/2020	CHROMEBOOK	Refund AZARIA MAY		25.00	MW
								Vendor Total:	25.00	
102635	SCHULTZ, DAWN	110	41990002	AP00211862	09/11/2020	CHROMEBOOK	Refund KAMERON SCHULTZ		25.00	MW
								Vendor Total:	25.00	
102637	SEABORN, LEA	110	41990002	AP00211863	09/11/2020	CHROMEBOOK	Refund LAURYN SEABORN		25.00	MW

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							Vendor Total:		25.00	
102638	SELEKTOR, OLGA	110	41990002	AP00211864	09/11/2020	CHROMEBOOK	Refund ALEXANDER AND NATALIE		50.00	MW
							Vendor Total:		50.00	
102640	SEMANSON, MARA	110	41990002	AP00211865	09/11/2020	CHROMEBOOK	Refund PARKER SEMANSON		25.00	MW
							Vendor Total:		25.00	
102644	SHADE, PATRICIA RENEE	110	41990002	AP00211866	09/11/2020	CHROMEBOOK	Refund KORISSA SHADE		25.00	MW
							Vendor Total:		25.00	
101319	SHAH, PURVI	110	41990002	AP00211867	09/11/2020	CHROMEBOOK	Refund RITU AND AAYUSH SHAH		50.00	MW
							Vendor Total:		50.00	
101522	SHARGABIAN, SUSAN	110	41990002	AP00211868	09/11/2020	CHROMEBOOK	Refund ISABELLE SHARGABIAN		25.00	MW
							Vendor Total:		25.00	
101636	SHARROW, RITA	110	41990002	AP00211869	09/11/2020	CHROMEBOOK	Refund MILIN SHARROW		25.00	MW
							Vendor Total:		25.00	
101617	SHAW-WOOTEN, TINA	110	41990002	AP00211870	09/11/2020	CHROMEBOOK	Refund KENNEDY SHAW		25.00	MW
							Vendor Total:		25.00	
101991	SHEENA, NORA	110	41990002	AP00211871	09/11/2020	CHROMEBOOK	Refund ILYSSA AND RILEY		50.00	MW
							Vendor Total:		50.00	
102044	SILSKI, BREE	110	41990002	AP00211872	09/11/2020	CHROMEBOOK	Refund MIA AND DREW SILSKI		50.00	MW
							Vendor Total:		50.00	
102657	SINGH, JASPREET	110	41990002	AP00211873	09/11/2020	CHROMEBOOK	Refund SIMRAN SINGH		25.00	MW
							Vendor Total:		25.00	
102658	SINGLA, MANMOHAN	110	41990002	AP00211874	09/11/2020	CHROMEBOOK	Refund KRISH SINGLA		25.00	MW
							Vendor Total:		25.00	
102659	SINISHTAJ, LEONORA	110	41990002	AP00211875	09/11/2020	CHROMEBOOK	Refund MARTIN SINISHTAJ		25.00	MW
							Vendor Total:		25.00	
102660	SLATER, APRIL	110	41990002	AP00211876	09/11/2020	CHROMEBOOK	Refund CHRISTIAN SLATER		25.00	MW
							Vendor Total:		25.00	
102661	SLAVIN, KRISTA	110	41990002	AP00211877	09/11/2020	CHROMEBOOK	Refund DYLAN SLAVIN		25.00	MW
							Vendor Total:		25.00	
102356	SLIZIK, NATALIYA	110	41990002	AP00211878	09/11/2020	CHROMEBOOK	Refund ALEXANDRA IVANOVA		25.00	MW
							Vendor Total:		25.00	
102138	SMALL, CORTNEY	110	41990002	AP00211879	09/11/2020	CHROMEBOOK	Refund LAYLA BLEDSOE		25.00	MW

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102662	SMALL, JENNY	110	41990002	AP00211880	09/11/2020	CHROMEBOOK	Refund JACOB SMALL		25.00	MW
								Vendor Total:	25.00	
102666	SMITH, BELINDA	110	41990002	AP00211881	09/11/2020	CHROMEBOOK	Refund D JANAE AND JEREMIAH		50.00	MW
								Vendor Total:	50.00	
102674	SMITH, BRANDON	110	41990002	AP00211882	09/11/2020	CHROMEBOOK	Refund BREANA BRENDON SMITH		50.00	MW
								Vendor Total:	50.00	
101261	SMITH, ERIN	110	41990002	AP00211883	09/11/2020	CHROMEBOOK	Refund MATTIE AND CHASE SMITH		50.00	MW
								Vendor Total:	50.00	
102665	SMITH, JENNA	110	41990002	AP00211884	09/11/2020	CHROMEBOOK	Refund BLAKE SMITH		25.00	MW
								Vendor Total:	25.00	
102668	SMITH, KATHLEEN	110	41990002	AP00211885	09/11/2020	CHROMEBOOK	Refund ALISSA SMITH		25.00	MW
								Vendor Total:	25.00	
102115	SMITH, LATASHA	110	41990002	AP00211886	09/11/2020	CHROMEBOOK	Refund ALAYSIA BATTON		25.00	MW
								Vendor Total:	25.00	
102669	SMITH, NATASHIA	110	41990002	AP00211887	09/11/2020	CHROMEBOOK	Refund NICHOLAS SMITH		25.00	MW
								Vendor Total:	25.00	
102677	SMITH, NICOLE	110	41990002	AP00211888	09/11/2020	CHROMEBOOK	Refund ASHLEIGH SMITH		25.00	MW
								Vendor Total:	25.00	
102670	SMITH, SHARI	110	41990002	AP00211889	09/11/2020	CHROMEBOOK	Refund ISAAC SMITH		25.00	MW
								Vendor Total:	25.00	
102676	SMITH, TIMOTHY	110	41990002	AP00211890	09/11/2020	CHROMEBOOK	Refund TALTOS SMITH		25.00	MW
								Vendor Total:	25.00	
102093	SNAN, SHIFA	110	41990002	AP00211891	09/11/2020	CHROMEBOOK	Refund LAITH AMONA		25.00	MW
								Vendor Total:	25.00	
102678	SNEAD, RASCHEL	110	41990002	AP00211892	09/11/2020	CHROMEBOOK	Refund ALYSSA SNEAD		25.00	MW
								Vendor Total:	25.00	
102680	SOLGOT, ANN	110	41990002	AP00211893	09/11/2020	CHROMEBOOK	Refund DEVON SOLGOT		25.00	MW
								Vendor Total:	25.00	
102681	SOMERS, NANCY	110	41990002	AP00211894	09/11/2020	CHROMEBOOK	Refund ANGELINA SOMERS		25.00	MW
								Vendor Total:	25.00	
101599	SOUNDARARAJAN, SANGEETHA	110	41990002	AP00211895	09/11/2020	CHROMEBOOK	DINESH AND MRITHIKA		50.00	MW

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								Vendor Total:	50.00	
102682	SOUTHWARD, MICHELLE	110	41990002	AP00211896	09/11/2020	CHROMEBOOK	Refund MORGAN SOUTHWARD		25.00	MW
								Vendor Total:	25.00	
102683	SPARAGO, AMY	110	41990002	AP00211897	09/11/2020	CHROMEBOOK	Refund RYAN SPARAGO		25.00	MW
								Vendor Total:	25.00	
100750	SPEARS, MICHELLE	110	41990002	AP00211898	09/11/2020	CHROMEBOOK2	Refund JOY SPEARS		25.00	MW
								Vendor Total:	25.00	
102689	STAPF, HEATHER	110	41990002	AP00211899	09/11/2020	CHROMEBOOK	Refund SYDNEY AND JAXON STAPF		50.00	MW
								Vendor Total:	50.00	
100380	STAVROPOULOS, EVANGELINE	110	41990002	AP00211900	09/11/2020	CHROMEBOOK	Refund MARIANA STAVROPOULOS		25.00	MW
								Vendor Total:	25.00	
102694	STEFFES, MARY JANE	110	41990002	AP00211901	09/11/2020	CHROMEBOOK	Refund MADISON STEFFES		25.00	MW
								Vendor Total:	25.00	
102695	STEPHENS, KENYETTE	110	41990002	AP00211902	09/11/2020	CHROMEBOOK	Refund TAYLOR STEPHENS		25.00	MW
								Vendor Total:	25.00	
102697	STOIAN, CORNELIA	110	41990002	AP00211903	09/11/2020	CHROMEBOOK	Refund MELANIE STOIAN		25.00	MW
								Vendor Total:	25.00	
100388	STROME, KAREE	110	41990002	AP00211904	09/11/2020	CHROMEBOOK	Refund JACOB STROME		25.00	MW
								Vendor Total:	25.00	
102700	STRONG, JESSICA	110	41990002	AP00211905	09/11/2020	CHROMEBOOK	Refund MORGAN AND LINLEY		50.00	MW
								Vendor Total:	50.00	
102702	STUIT, JULIE	110	41990002	AP00211906	09/11/2020	CHROMEBOOK	Refund JACK AND LILLY STUIT		50.00	MW
								Vendor Total:	50.00	
101861	SUBRAMANIAN, SUJATHA	110	41990002	AP00211907	09/11/2020	CHROMEBOOK	Refund HARSHITHA		25.00	MW
								Vendor Total:	25.00	
102501	SULTANA, UZMA	110	41990002	AP00211908	09/11/2020	CHROMEBOOK	Refund HUMAID AND NADRAH		50.00	MW
								Vendor Total:	50.00	
102704	SURNILLA, GOPICHANDRA	110	41990002	AP00211909	09/11/2020	CHROMEBOOK	Refund AVROKIN AND ADVIKA		50.00	MW
								Vendor Total:	50.00	
102706	SUTHERLIN, WILLIAM	110	41990002	AP00211910	09/11/2020	CHROMEBOOK	Refund WILLIAM SUTHERLIN		25.00	MW
								Vendor Total:	25.00	
100875	SYLVESTER, SUZANNE	110	41990002	AP00211911	09/11/2020	CHROMEBOOK2	Refund CHRISTINA AND GREGORY		50.00	MW

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								Vendor Total:	50.00	
102709	TADEMY, REBA	110	41990002	AP00211912	09/11/2020	CHROMEBOOK	Refund JEREMIAH AND MATTHEW		50.00	MW
								Vendor Total:	50.00	
102151	TANKSLEY, TIFFANY	110	41990002	AP00211913	09/11/2020	CHROMEBOOK	Refund DA JOUR BRIDGES		25.00	MW
								Vendor Total:	25.00	
100917	TARIQ, ROBINA	110	41990002	AP00211914	09/11/2020	CHROMEBOOK	Refund ALESHA TARIQ		25.00	MW
								Vendor Total:	25.00	
102712	TARNOPOL, DENISE	110	41990002	AP00211915	09/11/2020	CHROMEBOOK	Ref KYLIE BAILEY and MADISON T		75.00	MW
								Vendor Total:	75.00	
102715	TASICH, JODIE	110	41990002	AP00211916	09/11/2020	CHROMEBOOK	Refund MIRA AND AVA TASICH		50.00	MW
								Vendor Total:	50.00	
100759	TAYLOR, LAKEISHA	110	41990002	AP00211917	09/11/2020	CHROMEBOOK2	Refund MAKAYLA TAYLOR		25.00	MW
								Vendor Total:	25.00	
102721	TEAMER, LENISE	110	41990002	AP00211918	09/11/2020	CHROMEBOOK	Refund DILLON TEAMER		25.00	MW
								Vendor Total:	25.00	
102722	TEETS, JERRY	110	41990002	AP00211919	09/11/2020	CHROMEBOOK	Refund CLAIRE TEETS		25.00	MW
								Vendor Total:	25.00	
102723	TEN EICK, EILEEN	110	41990002	AP00211920	09/11/2020	CHROMEBOOK	Refund KATE TEN EICK		25.00	MW
								Vendor Total:	25.00	
102725	THIBIDEAU, PAULA	110	41990002	AP00211921	09/11/2020	CHROMEBOOK	Refund MATTHEW AND DAVID		50.00	MW
								Vendor Total:	50.00	
102727	THIMOTHEOSE, LEENA	110	41990002	AP00211922	09/11/2020	CHROMEBOOK	Refund ELIJAH ALAYNA		50.00	MW
								Vendor Total:	50.00	
102729	THOMAS, FLORENCE	110	41990002	AP00211923	09/11/2020	CHROMEBOOK	Refund DAVID THOMAS		25.00	MW
								Vendor Total:	25.00	
102235	THOMAS, MELISSA	110	41990002	AP00211924	09/11/2020	CHROMEBOOK	Refund BRION EKANEM		25.00	MW
								Vendor Total:	25.00	
102730	THOMAS, ROBYN	110	41990002	AP00211925	09/11/2020	CHROMEBOOK	Refund RORI THOMAS		25.00	MW
								Vendor Total:	25.00	
102314	THOMAS-HARDIN, SHARON	110	41990002	AP00211926	09/11/2020	CHROMEBOOK	Refund SATORIA HARDIN		25.00	MW
								Vendor Total:	25.00	
102360	THOMASON, JASMYN	110	41990002	AP00211927	09/11/2020	CHROMEBOOK	Refund KAMREN JACOB		25.00	MW

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								Vendor Total:	25.00	
102732	THURMON, SHAINA	110	41990002	AP00211928	09/11/2020	CHROMEBOOK	Refund ROSALYN AUBREY		50.00	MW
								Vendor Total:	50.00	
102734	TILLMAN, CHRISTEL	110	41990002	AP00211929	09/11/2020	CHROMEBOOK	Refund JOSHUA TILLMAN		25.00	MW
								Vendor Total:	25.00	
100885	TIRUMALA, ASHA	110	41990002	AP00211930	09/11/2020	CHROMEBOOK2	Refund SMRITI TIRUMALA		25.00	MW
								Vendor Total:	25.00	
095775	TREADWELL, DENA	110	41990002	AP00211931	09/11/2020	CHROMEBOOK	Refund BRENDEN AND ERIKA		50.00	MW
								Vendor Total:	50.00	
102361	TURNER, MONIQUA	110	41990002	AP00211932	09/11/2020	CHROMEBOOK	Refund TREASURE JACOB		25.00	MW
								Vendor Total:	25.00	
100626	TURPEN, STEPHANIE	110	41990002	AP00211933	09/11/2020	CHROMEBOOK	Refund JACK TURPEN		25.00	MW
								Vendor Total:	25.00	
102743	UNAEGBU, JOAN	110	41990002	AP00211934	09/11/2020	CHROMEBOOK	Refund DESTINA AND LAURIN		50.00	MW
								Vendor Total:	50.00	
102745	UNOGU, FRANCES	110	41990002	AP00211935	09/11/2020	CHROMEBOOK	Refund DAVID UNOGU		25.00	MW
								Vendor Total:	25.00	
100538	UTLEY, SHANNON	110	41990002	AP00211936	09/11/2020	CHROMEBOOK	Refund RYDER AND GRIFFIN		50.00	MW
								Vendor Total:	50.00	
102748	VALENTE, JENNIFER	110	41990002	AP00211937	09/11/2020	CHROMEBOOK	Refund ANTHONY AND VINCENT		50.00	MW
								Vendor Total:	50.00	
102750	VANWAGNER, JAMIE	110	41990002	AP00211938	09/11/2020	CHROMEBOOK	Refund JILLIAN VANWAGNER		25.00	MW
								Vendor Total:	25.00	
102365	VEIZAJ, ENKELEJDA	110	41990002	AP00211939	09/11/2020	CHROMEBOOK	Refund ONAR JANUZI		25.00	MW
								Vendor Total:	25.00	
102736	VEY, MELISSA	110	41990002	AP00211940	09/11/2020	CHROMEBOOK	Refund EMMA TOWNSLEY		25.00	MW
								Vendor Total:	25.00	
102752	VILLA, CESARIA	110	41990002	AP00211941	09/11/2020	CHROMEBOOK	Refund MATTHEW CYRIL VILLA		25.00	MW
								Vendor Total:	25.00	
102753	VINCENT, TRACEY	110	41990002	AP00211942	09/11/2020	CHROMEBOOK	Refund JAMIE AND JOSHUA		50.00	MW
								Vendor Total:	50.00	
101848	VOORHEES, NICOLE	110	41990002	AP00211943	09/11/2020	CHROMEBOOK	Refund JONATHAN VOORHEES		25.00	MW

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								Vendor Total:	25.00	
102756	WAIBEL, TINA	110	41990002	AP00211944	09/11/2020	CHROMEBOOK	Refund EMMA WAIBEL		25.00	MW
								Vendor Total:	25.00	
102147	WALDEN, CRISANDRA	110	41990002	AP00211945	09/11/2020	CHROMEBOOK	Refund BRETT BRADLEY		25.00	MW
								Vendor Total:	25.00	
102757	WALKER, KIMBERLY	110	41990002	AP00211946	09/11/2020	CHROMEBOOK	Refund WILLIAM WALKER		25.00	MW
								Vendor Total:	25.00	
102760	WATHA, YOUSIF	110	41990002	AP00211947	09/11/2020	CHROMEBOOK	Refund SOPHIA AND LUCAS		50.00	MW
								Vendor Total:	50.00	
102773	WATKINS, PATRICIA	110	41990002	AP00211948	09/11/2020	CHROMEBOOK	Refund SYDNEY WHITE		25.00	MW
								Vendor Total:	25.00	
102762	WATKINS-WHITE, KIRSTIN	110	41990002	AP00211949	09/11/2020	CHROMEBOOK	Refund PAIGE WATKINS WHITE		25.00	MW
								Vendor Total:	25.00	
102763	WEAVER, STACY	110	41990002	AP00211950	09/11/2020	CHROMEBOOK	Refund RISHARD WEAVER		25.00	MW
								Vendor Total:	25.00	
102764	WEBB, GARNET	110	41990002	AP00211951	09/11/2020	CHROMEBOOK	Refund EMBRY WEBB		25.00	MW
								Vendor Total:	25.00	
102331	WEBB, MARIA	110	41990002	AP00211952	09/11/2020	CHROMEBOOK	Refund CLAIRE HENRY		25.00	MW
								Vendor Total:	25.00	
102765	WEISS, KELLI	110	41990002	AP00211953	09/11/2020	CHROMEBOOK	Refund MATTHEW WEISS		25.00	MW
								Vendor Total:	25.00	
102767	WEISSMAN, TRACY	110	41990002	AP00211954	09/11/2020	CHROMEBOOK	Refund NATALIE WEISSMAN		25.00	MW
								Vendor Total:	25.00	
102768	WELCHKO, KELLY	110	41990002	AP00211955	09/11/2020	CHROMEBOOK	Refund KATELYN AND CONNER		50.00	MW
								Vendor Total:	50.00	
102770	WELFORD, STACEY	110	41990002	AP00211956	09/11/2020	CHROMEBOOK	Refund BRETT WELFORD		25.00	MW
								Vendor Total:	25.00	
102771	WELLER, KELLI	110	41990002	AP00211957	09/11/2020	CHROMEBOOK	Refund LUKE WELLER		25.00	MW
								Vendor Total:	25.00	
101852	WELLS, ASHELY	110	41990002	AP00211958	09/11/2020	CHROMEBOOK	Refund JAIDEN SNIDER		25.00	MW
								Vendor Total:	25.00	
101543	WHITE, MELISA	110	41990002	AP00211959	09/11/2020	CHROMEBOOK	Refund AMELIA WHITE		25.00	MW

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								Vendor Total:	25.00	
102775	WILKINSON, BOBBIE	110	41990002	AP00211960	09/11/2020	CHROMEBOOK	Refund NATHAN WHITSON		25.00	MW
								Vendor Total:	25.00	
102719	WILLIAMS, CHARLINA	110	41990002	AP00211961	09/11/2020	CHROMEBOOK	Refund CHANELL TAYLOR		25.00	MW
								Vendor Total:	25.00	
102778	WILLIAMS, KRISTAN	110	41990002	AP00211962	09/11/2020	CHROMEBOOK	Refund HUDSON WILLIAMS		25.00	MW
								Vendor Total:	25.00	
102783	WILLIAMS, LISA	110	41990002	AP00211963	09/11/2020	CHROMEBOOK	Refund PEYTON WILLIAMS		25.00	MW
								Vendor Total:	25.00	
102784	WILLIAMS, MICHAEL	110	41990002	AP00211964	09/11/2020	CHROMEBOOK	Refund MICHAEL WILLIAMS II		25.00	MW
								Vendor Total:	25.00	
102781	WILLIAMS, SABRINA	110	41990002	AP00211965	09/11/2020	CHROMEBOOK	Refund TRISHUAN WILLIAMS		25.00	MW
								Vendor Total:	25.00	
102779	WILLIAMS, SHERYL	110	41990002	AP00211966	09/11/2020	CHROMEBOOK	Refund TIO VONNI WILLIAMS		25.00	MW
								Vendor Total:	25.00	
102780	WILLIAMS, YVETTE	110	41990002	AP00211967	09/11/2020	CHROMEBOOK	Refund KAELIN AND KENDRS		50.00	MW
								Vendor Total:	50.00	
102786	WILSON, TRACEY	110	41990002	AP00211968	09/11/2020	CHROMEBOOK	Refund SEAN AND CYNDEE		50.00	MW
								Vendor Total:	50.00	
102788	WITT, PATTI	110	41990002	AP00211969	09/11/2020	CHROMEBOOK	Refund JOSHUA WITT		25.00	MW
								Vendor Total:	25.00	
102341	WOMACK, YALANDRIA	110	41990002	AP00211970	09/11/2020	CHROMEBOOK	Refund KAITLYN HUBBARD		25.00	MW
								Vendor Total:	25.00	
102789	WOODS, SCOTT	110	41990002	AP00211971	09/11/2020	CHROMEBOOK	Refund SCOTT WOODS		25.00	MW
								Vendor Total:	25.00	
102790	WOOLBRIGHT, CLIFF	110	41990002	AP00211972	09/11/2020	CHROMEBOOK	Refund CARTER WOOLBRIGHT		25.00	MW
								Vendor Total:	25.00	
102791	WSZOLEK, JOANNA	110	41990002	AP00211973	09/11/2020	CHROMEBOOK	Refund ALEXANDER WSZOLEK		25.00	MW
								Vendor Total:	25.00	
101952	YEN, SENG	110	41990002	AP00211974	09/11/2020	CHROMEBOOK	Refund LEANNA YEN		25.00	MW
								Vendor Total:	25.00	
102793	YUN, HYEJUNG	110	41990002	AP00211975	09/11/2020	CHROMEBOOK	Refund NATHAN AND HALEY YUN		50.00	MW

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									Vendor Total:	50.00	
102795	ZAHAIKO, ANDRIY	110	41990002	AP00211976	09/11/2020	CHROMEBOOK	Refund KATHERINE ZAGAIKO		25.00	MW	
									Vendor Total:	25.00	
102742	ZELIASKO-TYLER, PATRICIA	110	41990002	AP00211977	09/11/2020	CHROMEBOOK	Refund JONI TYLER		25.00	MW	
									Vendor Total:	25.00	
102797	ZOMA, LEO	110	41990002	AP00211978	09/11/2020	CHROMEBOOK	Refund LEANDRA ZOMA		25.00	MW	
									Vendor Total:	25.00	
102798	ZUBRZYCKI, MICHAEL	110	41990002	AP00211979	09/11/2020	CHROMEBOOK	Refund RACHEL ZUBRZYCKI		25.00	MW	
									Vendor Total:	25.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211980	09/18/2020	WBSD036082020	UENO VRI HOME VISIT 8/10/20		145.00	MW	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211980	09/18/2020	WBSD037082020	UENO VRI HOME VISIT 8/13/20		145.00	MW	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211980	09/18/2020	WBSD038082020	UENO VRI HOME VISIT 8/17/20		145.00	MW	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211980	09/18/2020	WBSD039082020	UENO VRI HOME VISIT 8/20/20		145.00	MW	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211980	09/18/2020	WBSD040082020	UENO VRI HOME VISIT 08/24/2020		125.00	MW	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211980	09/18/2020	WBSD041082020	UENO VRI HOME VISIT 8/27/20		145.00	MW	
									Vendor Total:	850.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211981	09/18/2020	10374276	SECURITY SVC 8/14-8/20/20	P2100016	707.45	MW	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211981	09/18/2020	10395676	SECURITY SVC 8/21 - 8/27/20	P2100016	707.45	MW	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211981	09/18/2020	10422595	SECURITY SVC 8/28-9/3/20	P2100016	707.45	MW	
									Vendor Total:	2,122.35	
102835	BUTLER LAW GROUP PC	110	53170000	AP00211982	09/18/2020	132	RETAINER FY20-21		475.00	MW	
									Vendor Total:	475.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211983	09/18/2020	071FIRELINE0920	QTRLY FIRE LINE THRU 8/31/20		250.00	MW	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211983	09/18/2020	071READ0920	QTRLY WATER THRU 8/1/20		5,726.53	MW	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211983	09/18/2020	013READ0920	QTRLY WATER THRU 8/1/20		1,022.60	MW	
									Vendor Total:	6,999.13	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211984	09/18/2020	0000034420	FALSE ALARM 8/28/20 #13265		100.00	MW	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211984	09/18/2020	0000034422	FALSE ALARM 8/28/20 #13309		100.00	MW	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211984	09/18/2020	0000034430	FALSE ALARM 8/8/20 #12074		100.00	MW	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211984	09/18/2020	0000034880	FALSE ALARM 8/18/20 #12657		100.00	MW	
									Vendor Total:	400.00	
010941	CINTAS CORP #721	110	54111000	AP00211985	09/18/2020	4059344481	MOPS/FRAMES		87.25	MW	
010941	CINTAS CORP #721	110	54111000	AP00211985	09/18/2020	4059344562	MOPS/FRAMES		31.26	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									118.51	
010940	CINTAS CORPORATION #031	110	52393000	AP00211986	09/18/2020	4060534937	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211986	09/18/2020	4061277257	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211986	09/18/2020	4059877638	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									190.98	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		214.68	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		107.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		212.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		215.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		215.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		-157.61	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		268.35	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SVC		53.09	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		212.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SVC		53.09	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		214.68	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		214.68	MW
Vendor Total:									1,825.48	
102833	COLUMBUS, JOEL	250	24710011	AP00211988	09/18/2020	REFNUTRITION	LUNCH ACCT REF-BAILEY& MAX		107.25	MW
Vendor Total:									107.25	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00211989	09/18/2020	8639	WB TODAY 3RD QTR 2020		4,350.00	MW
Vendor Total:									4,350.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		16.23	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		13.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		28.69	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		41.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		41.66	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		121.23	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		91.47	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		41.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		638.71	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		18.92	MW
Vendor Total:									1,052.76	
012600	CONSUMERS ENERGY	110	55510000	AP00211991	09/18/2020	206879557265	NAT GAS UTILITY AUG 2020		688.55	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	688.55	
013045	COSI	610	24310771	AP00211992	09/18/2020	50025941370060	DEPOSIT-3/26 KNEE		50.00	MW
								Vendor Total:	50.00	
101135	CROSSROADS FOR YOUTH	110	53710000	AP00211993	09/18/2020	FY21TUITNSEMI	FY21 SEMESTER 1 - HADDON		15,000.00	MW
								Vendor Total:	15,000.00	
100102	CSM MECHANICAL LLC	450	54110160	AP00211994	09/18/2020	20200008	HVAC EMS PANEL REPAIRS		1,140.00	MW
								Vendor Total:	1,140.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00211995	09/18/2020	9490	SVC 8/31-9/3/20	P2100070	1,380.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00211995	09/18/2020	9457	SVC 8/24-8/27/20	P2100070	782.00	MW
								Vendor Total:	2,162.00	
100924	DELL MARKETING LP	110	55110011	AP00211996	09/18/2020	10423274890	WB PORTION OF 15 210-ASRZ		6,926.95	MW
								Vendor Total:	6,926.95	
101554	DETROIT PUMP & MFG CO	110	54111000	AP00211997	09/18/2020	1062247	PUMP FIELD SVC - 4 BLDGS		762.50	MW
101554	DETROIT PUMP & MFG CO	110	54111000	AP00211997	09/18/2020	1062247	PUMP FIELD SVC - 4 BLDGS		762.50	MW
101554	DETROIT PUMP & MFG CO	110	54111000	AP00211997	09/18/2020	1062247	PUMP FIELD SVC - 4 BLDGS		762.50	MW
101554	DETROIT PUMP & MFG CO	110	54111000	AP00211997	09/18/2020	1062247	PUMP FIELD SVC - 4 BLDGS		762.50	MW
								Vendor Total:	3,050.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		1,453.88	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		2,196.00	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		103.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		14,122.99	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		3,089.40	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		788.89	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		1,111.23	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		1,349.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		2,831.57	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		1,781.29	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		1,948.98	MW
								Vendor Total:	30,777.45	
100906	DM BURR FACILITIES	110	55990007	AP00211999	09/18/2020	FAC03726	FOGGERS/ONE STEP LEMON		7,440.00	MW
100906	DM BURR FACILITIES	110	54113000	AP00211999	09/18/2020	FAC03775	CUSTODIAL SVC AUG 2020	P2100078	100,102.56	MW
100906	DM BURR FACILITIES	110	54113000	AP00211999	09/18/2020	FAC03776	AUGUST 2020 MED INS CREDIT		-1,477.52	MW
								Vendor Total:	106,065.04	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100058461750820	Electricity OLMS		2,068.35	MW
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100077657950820	Electricity DOHERTY		1,001.19	MW
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100153669580820	Electricity SHEIKO		1,324.67	MW
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100153668420820	Electricity WBHS Sign		61.75	MW
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100153673520820	Electricity Pole Barn		124.71	MW
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100153670710820	Electricity ROOSEVELT		1,214.62	MW
Vendor Total:									5,795.29	
016315	DTE ENERGY	110	55520000	AP00212001	09/18/2020	200002468828	ELECTRIC UTILITY AUG 2020		5,330.99	MW
016315	DTE ENERGY	110	55520000	AP00212001	09/18/2020	200102390083	STREETLIGHT ELEC UTILITY		580.90	MW
Vendor Total:									5,911.89	
101220	EDGENUITY	110	53710004	AP00212002	09/18/2020	754930	WBHS SUMMER SCHOOL REGS		15,125.00	MW
Vendor Total:									15,125.00	
017475	EDUCATIONAL THEATRE	610	24310728	AP00212003	09/18/2020	772843	WBHS TROUPE #2070 RENEWAL P2100098		129.00	MW
Vendor Total:									129.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212004	09/18/2020	M09012077	REPEATER AIRTIME SEPT 2020 P2100003		300.00	MW
Vendor Total:									300.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212005	09/18/2020	29478	Monthly Fee		357.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00212005	09/18/2020	29478	Postage		1.00	MW
Vendor Total:									358.00	
018292	EVOLA MUSIC CENTER INC	110	55110015	AP00212006	09/18/2020	2086	MOVING PIANOS TO WBHS		500.00	MW
018292	EVOLA MUSIC CENTER INC	110	55110015	AP00212006	09/18/2020	2087	MOVING PIANOS OLMS TO		650.00	MW
Vendor Total:									1,150.00	
020740	GEORGE W AUCH COMPANY	470	56222001	AP00212007	09/18/2020	36885	CONCRETE REPLACEMENT-WBHS		66.00	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP00212007	09/18/2020	36885	CONCRETE REPLACE - NOT ON PO		20,937.90	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP00212007	09/18/2020	36883	INTERIOR RENOVATIONS-WBHS		416,419.54	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00212007	09/18/2020	36881	CONSTRUCTION - NEW MS		2,003,429.88	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00212007	09/18/2020	36883	CONST MGR FEE - WBHS PH3		9,567.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00212007	09/18/2020	36881	GEN LIABILITY INS - NEW MS		16,085.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00212007	09/18/2020	36881	CONST MGR FEES - NEW MS		56,916.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00212007	09/18/2020	36883	GEN LIABILITY INS - WBHS PH3		2,838.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212007	09/18/2020	36883	GEN CONDITIONS - WBHS PH3		11,881.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212007	09/18/2020	36885	CONCRETE REPLACEMENT-WBHS		2,303.00	MW
020740	GEORGE W AUCH COMPANY	450	56313001	AP00212007	09/18/2020	36899	DISTRICT-WIDE SITE		297,297.50	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00212007	09/18/2020	36881	ALLOWANCES - NEW MS		3,218.93	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212007	09/18/2020	36881	GEN CONDITIONS - NEW MS		35,088.00	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00212007	09/18/2020	36882	EXT WALL PANEL - WBHS PH3		115,073.00	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP00212007	09/18/2020	36881	SITE IMPROVE - NEW MS		349,915.57	MW
Vendor Total:									3,341,036.32	
021989	GREATER WEST BLOOMFIELD	110	57910000	AP00212008	09/18/2020	DONATIONFY21	Annual Donation from BOE		5,000.00	MW
Vendor Total:									5,000.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00212009	09/18/2020	479317SEPT20	Life Ins		1,375.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00212009	09/18/2020	479317SEPT20	Optional Life		439.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212009	09/18/2020	479317SEPT20	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212009	09/18/2020	479317SEPT20	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
Vendor Total:									1,955.94	
102821	HARTWELL CEMENT COMPANY	450	54110192	AP00212010	09/18/2020	33752	CONCRETE WORK-BUS GARAGE		14,750.00	MW
Vendor Total:									14,750.00	
089297	HILL, GERALD D	110	55990000	AP00212011	09/18/2020	REIMB091820	Gas Expense		44.60	MW
Vendor Total:									44.60	
024403	HODGES SUPPLY COMPANY	110	55997000	AP00212012	09/18/2020	1723215	ZOELLER SUMP PUMB		158.45	MW
024403	HODGES SUPPLY COMPANY	110	55997000	AP00212012	09/18/2020	1723397	SEWAGE PUMP/PVC PIPE/CEMENT		376.63	MW
Vendor Total:									535.08	
024494	HOME DEPOT	110	55997000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		245.98	MW
024494	HOME DEPOT	110	55997000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		138.63	MW
024494	HOME DEPOT	110	55997000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		541.04	MW
024494	HOME DEPOT	110	55997000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		1,098.20	MW
024494	HOME DEPOT	110	55997000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		350.34	MW
024494	HOME DEPOT	110	55998000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		24.97	MW
Vendor Total:									2,399.16	
102814	HOPPER, JEFFREY	110	53220000	AP00212014	09/18/2020	REIMB091820	REIMB-AP EUROHIST WORKSHOP		150.00	MW
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025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
							Vendor Total:		700.00	
102830	HYSTYX	610	24310203	AP00212016	09/18/2020	1573	Ice Hockey Jerseys		3,520.00	MW
							Vendor Total:		3,520.00	
025219	IDN HARDWARE SALES INC	110	54111000	AP00212017	09/18/2020	707606300	KEYS FOR DISTRICT MAINT		366.94	MW
							Vendor Total:		366.94	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34786986	QTRLY SVC THRU 12/31/20		722.27	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34813522	QTRLY SVC THRU 12/31/20		293.05	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34813517	QTRLY MONITORING THRU		913.11	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP00212018	09/18/2020	34813524	QTRLY SVC THRU 12/31/20		541.30	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP00212018	09/18/2020	34712468	SECURITY SVC CALL		525.00	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34813520	QTRLY MONITORING THRU		1,133.42	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34813521	QTRLY MONITORING THRU		498.29	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34786985	QTRLY SVC THRU 12/31/20		497.61	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34813523	QTRLY MONITORING THRU		516.08	MW
							Vendor Total:		5,640.13	
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243383	DISPENSING JUG FOR COVID BAG		72.88	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243385	COVID BAG SUPPLIES		221.32	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	12455141	COVID BAG SUPPLIES		175.98	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1249493	KN95 RESPIRATORS		595.85	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243377	COVID DISPENSING JUG		28.26	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243378	COVID BAG SUPPLIES		238.13	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243380	COVID BAG SUPPLIES		221.32	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243381	COVID DISPENSING JUG		72.88	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243384	COVID DISPENSING JUG		72.88	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243386	COVID BAG SUPPLIES		221.32	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243387	COVID DISPENSING JUG		72.88	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243390	CLEAR MASKS		760.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1244081	POLYCARB SNEEZE GUARDS		2,193.65	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1245306	FACE SHIELDS		600.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	12455011	COVID BAG SUPPLIES		293.30	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	12455091	COVID BAG SUPPLIES		234.64	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	12455161	COVID TOWELS		175.98	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	12455211	COVID BAG TOWELS		58.66	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1246356	VERASURE DISINFECTANT		391.57	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1248919	COVID BAG SUPPLIES		480.95	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1249100	ARSENALL CLEANER		169.52	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1249551	DISINF WIPES/MASKS		979.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1249642	COVID FACE SHIELDS		950.00	MW
Vendor Total:									9,281.65	
100477	LIFETOUCH NATIONAL SCHOOL	610	24310820	AP00212020	09/18/2020	EVTNFR77C	SHEIKO EXTRA YEARBOOKS		50.00	MW
Vendor Total:									50.00	
101486	MCDONNELL, JAMES	610	24310720	AP00212021	09/18/2020	PNTREIMB091820	REFUND-		11.05	MW
Vendor Total:									11.05	
031735	MCNAB HARDWARE	110	55997000	AP00212022	09/18/2020	AUG2020	BUILDING SUPPLIES		11.98	MW
031735	MCNAB HARDWARE	110	55997000	AP00212022	09/18/2020	AUG2020	BUILDING SUPPLIES		18.32	MW
031735	MCNAB HARDWARE	110	55997000	AP00212022	09/18/2020	AUG2020	BUILDING SUPPLIES		13.49	MW
Vendor Total:									43.79	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212023	09/18/2020	IN92861927	HELMET PAD/DISINF WIPES	P2100051	197.20	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212023	09/18/2020	IN92907440	CITRACE DEODORIZER	P2100051	40.50	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212023	09/18/2020	IN92912128	RIGHT STUFF ORANGE TANG	P2100051	23.74	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212023	09/18/2020	IN92916448	SANITIZER/RIGHT STUFF LEMON	P2100051	86.66	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212023	09/18/2020	IN92921018	WATER-JEL SPRAY	P2100051	17.00	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212023	09/18/2020	IN92927519	HOTPAK NECK	P2100051	22.86	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212023	09/18/2020	IN92946132	BANANA BOAT SUN CARE	P2100051	5.41	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212023	09/18/2020	IN92950574	2ND SKIN SQUARES	P2100051	17.42	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212023	09/18/2020	IN92962786	THE STICK	P2100051	26.24	MW
Vendor Total:									437.03	
032350	MESSA	110	24510021	AP00212024	09/18/2020	20090093385	Ltd/Std		7,148.37	MW
032350	MESSA	110	24510020	AP00212024	09/18/2020	20090093385	Life Ins		2,490.84	MW
032350	MESSA	110	11210002	AP00212024	09/18/2020	20090093385	Cobra		1,057.95	MW

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032350	MESSA	110	24510019	AP00212024	09/18/2020	20090093385	Optional Life		1,261.08	MW
032350	MESSA	110	24510024	AP00212024	09/18/2020	20090093385	Vision		7,599.12	MW
032350	MESSA	110	24510023	AP00212024	09/18/2020	20090093385	Dental		47,739.17	MW
032350	MESSA	110	24510022	AP00212024	09/18/2020	20090093385	Health		445,527.76	MW
032350	MESSA	110	24510022	AP00212024	09/18/2020	20090093385	Employee premium		111,502.09	MW
Vendor Total:									624,326.38	
101191	METRO CONTROLS INC	450	54110116	AP00212025	09/18/2020	W13633	AIR CONTROL REPAIRS		777.88	MW
Vendor Total:									777.88	
102829	METRO ELECTRIC ENGINEERING	470	56220011	AP00212026	09/18/2020	2091401	3 DOORS - ROOSEVELT		9,564.12	MW
Vendor Total:									9,564.12	
032480	METRO SEWER CLEANERS	110	54111000	AP00212027	09/18/2020	70031	HIGH PRESSURE JET SVC		395.00	MW
032480	METRO SEWER CLEANERS	110	54111000	AP00212027	09/18/2020	69960	HIGH PRESSURE JET #A26435		595.00	MW
Vendor Total:									990.00	
032800	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00212028	09/18/2020	MBRSHPFY21	MEMBERSHIP #63160 FY20-21		8,260.00	MW
Vendor Total:									8,260.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710003	AP00212029	09/18/2020	C30658	SUM SCHOOL REGS 06/20-08/20		20,250.00	MW
Vendor Total:									20,250.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212030	09/18/2020	1161	WATER DELIVERY		31.75	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212030	09/18/2020	1161	WATER DELIVERY		31.75	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212030	09/18/2020	1161	WATER DELIVERY		31.75	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00212030	09/18/2020	1161	WATER DELIVERY		31.75	MW
Vendor Total:									127.00	
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	RESONANCE SINGER MASKS,	P2100057	469.50	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	RESONANCE SINGER MASKS,	P2100057	626.00	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	RESONANCE SINGER MASKS,	P2100057	469.50	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	REPLACEMENT FILTERS FOR	P2100057	683.60	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	REPLACEMENT FILTERS FOR	P2100057	683.77	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	ALL COSTS & DESCRIPTIONS PER	P2100057	0.00	MW
Vendor Total:									2,932.37	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141300	ANNUAL INSPECTION SVC		795.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141262	ANNUAL INSPECTION SVC		495.25	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141281	ANNUAL INSPECTION SVC		550.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141284	ANNUAL INSPECTION SVC		360.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141285	ANNUAL INSPECTION SVC		2,845.71	MW

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037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141280	ANNUAL INSPECTION SVC		650.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141282	ANNUAL INSPECTION SVC		550.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141279	ANNUAL INSPECTION SVC		495.75	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141283	ANNUAL INSPECTION SVC		550.00	MW
Vendor Total:									7,291.71	
001655	NAVIGATE360 LLC	110	53190000	AP00212033	09/18/2020	52753	ALICE ELEARN SUPPORT & MAIN		5,900.00	MW
Vendor Total:									5,900.00	
038825	OAKLAND COUNTY COMMUNITY	110	53120000	AP00212034	09/18/2020	MBRSHIPF721	D HANFORD Membership 20-21		60.00	MW
038825	OAKLAND COUNTY COMMUNITY	110	53510000	AP00212034	09/18/2020	OCCAIFY21	OCCAIE FALL Advertising 2020		1,000.00	MW
Vendor Total:									1,060.00	
038900	OAKLAND COUNTY WATER	110	53830000	AP00212035	09/18/2020	092READ0920	QTRLY WATER/SEWER THRU 8/20		436.06	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212035	09/18/2020	011READ0920	QTRLY WATER UTILITY THRU 8/31		542.94	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212035	09/18/2020	050READ0920	QTRLY WATER/SEWER THRU 8/20		319.20	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212035	09/18/2020	050READ0920A	QTRLY WATER INV#2 THRU 8/20		120.10	MW
Vendor Total:									1,418.30	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00212036	09/18/2020	MLR0002012	METERED MAIL THRU 8/15/20		178.19	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP00212036	09/18/2020	MLR0002013	METER MAIL SVC THRU 8/15/20		17.91	MW
Vendor Total:									196.10	
039480	OFFICE DEPOT	110	55110000	AP00212037	09/18/2020	122024238001	ADDRESS LABELS	P2100072	24.29	MW
Vendor Total:									24.29	
102816	OVERHEAD DOOR WEST	450	54110115	AP00212038	09/18/2020	32451	INITIAL SVC CALL FOR REPAIR		270.00	MW
Vendor Total:									270.00	
100650	PALMER MOVING & STORAGE	470	53190036	AP00212039	09/18/2020	66971	PACKING MATERIALS W-2377-20		1,600.00	MW
100650	PALMER MOVING & STORAGE	470	53190036	AP00212039	09/18/2020	66973	8/21 MOVE W-1172-20		8,000.00	MW
Vendor Total:									9,600.00	
102837	POPLAR, ANDRE	610	24310720	AP00212040	09/18/2020	PNTREIMB091820	REFUND-CHORALFEEOVERPYMT-		11.05	MW
Vendor Total:									11.05	
100094	POWERSCHOOL GROUP LLC	110	54140000	AP00212041	09/18/2020	INV236465	student keys; hosting, etc		11,628.26	MW
Vendor Total:									11,628.26	
039050	ROAD COMMISSION FOR	110	54110000	AP00212042	09/18/2020	831	TRAFFIC SIGNALS JULY		79.64	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212042	09/18/2020	831	TRAFFIC SIGNALS JULY		20.81	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212042	09/18/2020	831	TRAFFIC SIGNALS JULY		41.65	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212042	09/18/2020	831	TRAFFIC SIGNALS JULY		95.72	MW

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039050	ROAD COMMISSION FOR	110	54110000	AP00212042	09/18/2020	831	TRAFFIC SIGNALS JULY		64.06	MW
Vendor Total:									301.88	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212043	09/18/2020	169674C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212043	09/18/2020	169674C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212043	09/18/2020	169674C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212043	09/18/2020	169674C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212043	09/18/2020	169674C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212043	09/18/2020	169674C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212043	09/18/2020	169674C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212043	09/18/2020	169674C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212043	09/18/2020	169674C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212043	09/18/2020	169674C	Pest Control ACSC		54.00	MW
Vendor Total:									429.00	
100389	S&H TRUCKING & EXCAVATING	450	56311071	AP00212044	09/18/2020	3	BBALL/SOFTBALL FIELD RENO		456,770.79	MW
Vendor Total:									456,770.79	
094119	SALLEN, LISA	110	55990000	AP00212045	09/18/2020	REIMB091820	REIM:RET.SHIP.FOOTLOOSESCRIP		38.44	MW
Vendor Total:									38.44	
100120	SHREDCORP	110	55910000	AP00212046	09/18/2020	4155757	8/24/20 SHRED	P2100053	17.00	MW
100120	SHREDCORP	610	24310700	AP00212046	09/18/2020	4155759	8/24/20 SHRED	P2100019	50.00	MW
100120	SHREDCORP	110	55910000	AP00212046	09/18/2020	4155757	8/24/20 SHRED	P2100053	16.00	MW
100120	SHREDCORP	110	55910000	AP00212046	09/18/2020	4155757	8/24/20 SHRED	P2100053	17.00	MW
Vendor Total:									100.00	
102834	SIMPSON, CAREY	250	24710011	AP00212047	09/18/2020	REFNUTRITION	LUNCH ACCT REFUND-A SIMPSON		15.90	MW
Vendor Total:									15.90	
051900	TESTING ENGINEERS &	450	56313001	AP00212048	09/18/2020	147337	SITE TESTING - GRETCHKO		3,878.65	MW
051900	TESTING ENGINEERS &	450	56313001	AP00212048	09/18/2020	147349	SITE TESTING - SHEIKO		2,289.66	MW
051900	TESTING ENGINEERS &	450	56313001	AP00212048	09/18/2020	147360	SITE TESTING - SCOTCH		1,135.66	MW
051900	TESTING ENGINEERS &	470	56227006	AP00212048	09/18/2020	147312	SITE TESTING - WBHS PH 3		1,411.20	MW
051900	TESTING ENGINEERS &	470	56227006	AP00212048	09/18/2020	147272	TESTING 7/13/20-8/7/20	P2100109	7,219.61	MW
Vendor Total:									15,934.78	
102819	TO REALITY DESIGNS LLC	610	24310204	AP00212049	09/18/2020	0000509	Football Gear		831.00	MW
Vendor Total:									831.00	
102836	UNITY SCHOOL BUS PARTS	110	55990007	AP00212050	09/18/2020	0475175IN	SANITIZERS FOR BUSES/GOV		7,200.00	MW

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Vendor Total:									7,200.00	
054309	US BANK	310	57410910	AP00212051	09/18/2020	5847289	2010B FILING AGENT ADMIN FEE		500.00	MW
Vendor Total:									500.00	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212052	09/18/2020	909898950	LFC WBHS GEAR		1,135.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212052	09/18/2020	909898970	LFC Nike T shirts		214.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212052	09/18/2020	909847833	LFC Face Mask		675.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212052	09/18/2020	909836664	Misc Supplies Net/Hooks		66.00	MW
Vendor Total:									2,090.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Whitney HUMAN RESOU		48.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Borders HUMAN RESOU		58.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Pierce ATHLETICS		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212053	09/18/2020	9862178736	Cell Phone Mattise PROJ SEARCH		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Scrivo Scotch		49.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Campbell SP SERVICE		31.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Kerr SP SERVICES		58.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone McCotter SP SERVICE		58.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Drummond GRETCHKO		48.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Graff ABBOTT		48.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Hughes ABBOTT		49.31	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Swade OPERATIONS		32.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Low OPERATIONS		32.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Losey OPERATIONS		32.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Starrick (Uhl) OPER		32.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Valent OPERATIONS		31.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Stinson OPERATIONS		149.30	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phones COMM RELATIONS Dur		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone West Roosevelt		153.97	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Foglietta COMMUNITY		35.26	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	AP00212053	09/18/2020	9862178736	Cell Phones Hill SUPERINTENDEN		49.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Newman OKLND EARLY		49.31	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Verloove WBHS Audit		32.10	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Spano COMMUNITY ED		48.62	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Poxon COMMUNITY ED		49.31	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Long Doherty		55.49	MW
							Vendor Total:		1,616.31	
056160	WEST BLOOMFIELD CHAMBER OF	110	57410000	AP00212054	09/18/2020	100660	West Bloomfield Schools Member		550.00	MW
							Vendor Total:		550.00	
056685	WEST BLOOMFIELD YOUTH	110	57910000	AP00212055	09/18/2020	DONATIONFY21	Annual WBYA Donation		5,000.00	MW
							Vendor Total:		5,000.00	
057243	WINNING IMPRINTS AND CUSTOM	610	24310211	AP00212056	09/18/2020	10570	Golf-Girls Gear		29.92	MW
							Vendor Total:		29.92	
057435	WONDOOR CORPORATION	110	54111000	AP00212057	09/18/2020	254138	MAINT AGREEMENT FG DOORS		695.00	MW
							Vendor Total:		695.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212058	09/18/2020	2800/2001190	PAYROLL		2,067.64	MW
							Vendor Total:		2,067.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212059	09/18/2020	2802/2001190	PAYROLL		226.73	MW
							Vendor Total:		226.73	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212060	09/18/2020	2850/2001190	BKS-19-57160-MLO		771.28	MW
							Vendor Total:		771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212061	09/18/2020	2850/2001190	BKS-15-45373-MBM		823.12	MW
							Vendor Total:		823.12	
100561	TERRY, TAMMY	110	24510017	AP00212062	09/18/2020	2850/2001190	PAYROLL		900.54	MW
							Vendor Total:		900.54	
000837	ACCURATE PARKING LOT	110	54110000	AP00212063	10/02/2020	015RESTRIFEFY2IREPAINTING PARKING LOTS &	P2100085		915.23	MW
000837	ACCURATE PARKING LOT	110	54110000	AP00212063	10/02/2020	092RESTRIFEFY2IREPAINTING OF PARKING LOTS &	P2100012		1,006.70	MW
							Vendor Total:		1,921.93	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212064	10/02/2020	10450532	SECURITY SVC 9/4-9/10/20	P2100016	570.01	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212064	10/02/2020	10467323	SECURITY SVC 9/11-9/17/20	P2100016	707.45	MW
							Vendor Total:		1,277.46	
003354	AQUATIC SOURCE LLC	110	55997001	AP00212065	10/02/2020	45937	9/1 POOL CHEMICAL DELIVERY		736.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	736.00	
085659	BELLAMY, RONALD	610	24310204	AP00212066	10/02/2020	REIMB0920	Football- Drinks for Games		347.03	MW
								Vendor Total:	347.03	
008966	CAPTIVE-8 INC	110	55110000	AP00212069	10/02/2020	648811	FACE MASKS		1,320.00	MW
								Vendor Total:	1,320.00	
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4060518810	MOP REPLACEMENT		16.92	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4061808752	MOP REPLACEMENT		16.92	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4060518801	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4061808699	MOP HEAD		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4060518904	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4061808720	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4060518894	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4061808691	MOP REPLACEMENT		16.21	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4060518790	MOP REPLACEMENT HEADS/MATS		45.89	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4061808687	MOP REPLACEMENT HEADS/MATS		71.13	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4060518839	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4061233802	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4061808746	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4060518876	MOP REPLACEMENT		72.55	MW
010941	CINTAS CORP #721	110	54111000	AP00212070	10/02/2020	4061808741	MOP REPLACEMENT		17.31	MW
								Vendor Total:	381.34	
010940	CINTAS CORPORATION #031	110	52393000	AP00212071	10/02/2020	4061841607	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212071	10/02/2020	4062466445	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
								Vendor Total:	127.32	
100683	CITIBANK NA	230	55990005	AP00212072	10/02/2020	SEPT2020	E/C SUPPLIES/RENEWAL		626.77	MW
100683	CITIBANK NA	110	55610000	AP00212072	10/02/2020	SEPT2020	GSRP SUPPLIES/RENEWAL		139.65	MW
								Vendor Total:	766.42	
011120	CLARK HILL PLC	110	53170000	AP00212073	10/02/2020	1020104	SVC THRU 8/31/20 #093571		150.00	MW
011120	CLARK HILL PLC	110	53170000	AP00212073	10/02/2020	1020105	SVC THRU 8/31/20 #132899		4,625.00	MW
011120	CLARK HILL PLC	110	53170000	AP00212073	10/02/2020	1020108	SVC THRU 8/31/20 #410200		3,660.79	MW
011120	CLARK HILL PLC	110	53170000	AP00212073	10/02/2020	1020107	SVC THRU 8/31/20 #344600		625.00	MW
								Vendor Total:	9,060.79	
011555	COMCAST	110	53413000	AP00212074	10/02/2020	097CABLE1020	OCT CABLE TV SVC		71.72	MW
								Vendor Total:	71.72	

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012600	CONSUMERS ENERGY	110	55510000	AP00212075	10/02/2020	207057357278	NATURAL GAS UTILITY		109.68	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212075	10/02/2020	204833124091	NATURAL GAS UTILITY		96.36	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212075	10/02/2020	205901000729	NATURAL GAS UTILITY		117.80	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212075	10/02/2020	204833124090	NATURAL GAS UTILITY		81.39	MW
Vendor Total:									405.23	
012850	CONTRACT PAPER GROUP INC	110	55910000	AP00212076	10/02/2020	43007994101	8.5"x11 Copy/Laser paper, whit	P2100080	1,068.80	MW
Vendor Total:									1,068.80	
013785	CRISIS PREVENTION INSTITUTE	110	53120000	AP00212077	10/02/2020	IUS0179231	CPI MEM ANNUAL FEE GUANCO		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	53120000	AP00212077	10/02/2020	IUS0179316	CPI ANNUAL MEM FEE BROSE		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP00212077	10/02/2020	IUS0179150	CPI ANNUAL MEM FEE - YONO		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP00212077	10/02/2020	IUS0179342	CPI ANNUAL MEM FEE - SCHIFFER		150.00	MW
Vendor Total:									600.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212078	10/02/2020	9832	SVC 9/8-9/11/20	P2100113	1,380.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212078	10/02/2020	9887	svc 9/14-9/18/20	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212078	10/02/2020	9930	SVC 9/21-9/25/20	P2100113	1,619.92	MW
Vendor Total:									4,724.92	
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212079	10/02/2020	352849A	GANGING KIT	P2100050	263.20	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212079	10/02/2020	352849A	42 GALLON OPEN LID TRASH	P2100050	4,782.50	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212079	10/02/2020	352849A	MISCELLANEOUS PARTS	P2100050	2,869.50	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212079	10/02/2020	352849A	SHIPPING & HANDLING	P2100050	946.30	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212079	10/02/2020	352849A	ALL ITEMS FOR WBHS PER THE	P2100050	0.00	MW
Vendor Total:									8,861.50	
015524	DIFFERENT STROKES	610	24310219	AP00212080	10/02/2020	1000018480	Swim-WBHS-Girls Gear		725.04	MW
Vendor Total:									725.04	
102845	DILIGENT CORPORATION	110	57910000	AP00212081	10/02/2020	INV269614	BoardDocs LT Subscription		4,000.00	MW
Vendor Total:									4,000.00	
016315	DTE ENERGY	110	55520000	AP00212082	10/02/2020	9100153667431020	ELECTRIC UTILITY		732.51	MW
016315	DTE ENERGY	110	55520000	AP00212082	10/02/2020	9100162422811020	ELECTRIC UTILITY		1,610.35	MW
016315	DTE ENERGY	110	55520000	AP00212082	10/02/2020	9100159279811020	ELECTRIC UTILITY		503.26	MW
016315	DTE ENERGY	110	55520000	AP00212082	10/02/2020	9100153672201020	ELECTRIC UTILITY		1,342.11	MW
016315	DTE ENERGY	110	55520000	AP00212082	10/02/2020	9100154155811020	ELECTRIC UTILITY		2,081.91	MW
Vendor Total:									6,270.14	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212083	10/02/2020	903201	SPLICED RADIO CABLE REPAIR		1,020.00	MW

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								Vendor Total:	1,020.00	
088035	FLYNN, SANDRA	110	53113002	AP00212084	10/02/2020	TITLTUT091720	Timesheet ending 9.17.20		160.00	MW
								Vendor Total:	160.00	
088039	FOGEL, RANDI	110	55110000	AP00212085	10/02/2020	REIMB091820	folders/envelopes		222.83	MW
								Vendor Total:	222.83	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212086	10/02/2020	0046244197	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212086	10/02/2020	0046244190	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212086	10/02/2020	0046244195	Waste Removal SCOTCH		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212086	10/02/2020	0046244189	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212086	10/02/2020	0046244193	Waste Removal ACS		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212086	10/02/2020	0046244192	Waste Removal TRANSP0		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212086	10/02/2020	0046244196	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212086	10/02/2020	0046244194	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212086	10/02/2020	0046244198	Waste Removal GRETCHKO		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212086	10/02/2020	0046244191	Waste Removal WBHS		1,675.00	MW
								Vendor Total:	4,266.51	
022700	HAMMERED STRINGS	110	54190001	AP00212087	10/02/2020	PIANOTUNE0920	PAINO TUNING		160.00	MW
								Vendor Total:	160.00	
102848	HARDIN, CARIN	250	24710011	AP00212088	10/02/2020	REFNUTRITION	LUNCH ACCT REF-B,J & S HARDIN		250.20	MW
								Vendor Total:	250.20	
026700	J W PEPPER & SON INC	110	55210000	AP00212089	10/02/2020	362981362	INSCRIPTION OF HOPE	P2100055	44.00	MW
								Vendor Total:	44.00	
102841	JAMES A DOHERTY COMPANY	110	55990007	AP00212090	10/02/2020	9182	Shields, masks, thermometers		1,657.39	MW
								Vendor Total:	1,657.39	
026330	JD CANDLER ROOFING COMPANY	450	54110199	AP00212091	10/02/2020	1239216	9/13 ROOF REPAIR		501.46	MW
								Vendor Total:	501.46	
001200	JOHNSON CONTROLS SECURITY	110	54120000	AP00212092	10/02/2020	34847298	9/16/20 SERVICE CALL		714.00	MW
								Vendor Total:	714.00	
102842	KEITHS MICHIGAN AUTO & GOLF	610	24310201	AP00212093	10/02/2020	15800	LFC - Golf Cart Repairs		1,025.00	MW
								Vendor Total:	1,025.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212094	10/02/2020	SEPT2020	ABBOTT CI	P2100062	5.38	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212094	10/02/2020	SEPT2020	SHEIKO ASD (HENNICKEN)	P2100062	9.72	MW
								Vendor Total:	15.10	

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028527	KSS ENTERPRISES	110	55999000	AP 00212095	10/02/2020	12433811	FACIAL TISSUE/GLOVES		148.44	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212095	10/02/2020	12433781	FACIAL TISSUE/GLOVES		111.33	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212095	10/02/2020	12433831	FACIAL TISSUE/GLOVES		148.44	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212095	10/02/2020	12433871	FACIAL TISSUE/GLOVES		148.44	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212095	10/02/2020	12455131	FACIAL TISSUE/GLOVES		87.99	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212095	10/02/2020	1245536	SOLO SPRAYERS/MASKS		384.50	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212095	10/02/2020	12463561	VERASURE DISINF CLEANER		257.08	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212095	10/02/2020	1249901	ARSENAL		606.80	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212095	10/02/2020	1250542	CHILD MASKS		380.00	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212095	10/02/2020	1251742	NEWAGE VINYL GLOVES		1,063.20	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212095	10/02/2020	1251745	DISINF WIPES		2,508.60	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212095	10/02/2020	12433771	FACIAL TISSUE/GLOVES		148.44	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212095	10/02/2020	1249384	BLUE/GREEN TOWELS		485.75	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212095	10/02/2020	12433841	TISSUE/GLOVES		148.44	MW
Vendor Total:									6,627.45	
100962	LIVE NETWORK INC	110	55210000	AP 00212096	10/02/2020	1057	SEL 15 - CLASS MENTAL HEALTH	P2100095	10,500.00	MW
Vendor Total:									10,500.00	
102843	MARTINEZ SALDIVAR, RoCIO	110	41790000	AP 00212097	10/02/2020	REFPTP0920	PTP Refund (2) Volleyball		650.00	MW
Vendor Total:									650.00	
032350	MESSA	110	24510022	AP 00212098	10/02/2020	20100093900	Health		447,313.08	MW
032350	MESSA	110	24510022	AP 00212098	10/02/2020	20100093900	Employee Premium		111,698.21	MW
032350	MESSA	110	24510023	AP 00212098	10/02/2020	20100093900	Dental		47,582.96	MW
032350	MESSA	110	24510021	AP 00212098	10/02/2020	20100093900	Ltd/Std		7,350.87	MW
032350	MESSA	110	24510024	AP 00212098	10/02/2020	20100093900	Vision		7,520.75	MW
032350	MESSA	110	24510019	AP 00212098	10/02/2020	20100093900	Optional Life		1,221.65	MW
032350	MESSA	110	11210002	AP 00212098	10/02/2020	20100093900	Cobra		1,021.39	MW
032350	MESSA	110	24510020	AP 00212098	10/02/2020	20100093900	Life Ins		2,547.24	MW
Vendor Total:									626,256.15	
032480	METRO SEWER CLEANERS	110	54111000	AP 00212099	10/02/2020	70083	EMERGENCY CABLE SERVICE		295.00	MW
032480	METRO SEWER CLEANERS	110	54111000	AP 00212099	10/02/2020	70084	EMERGENCY VIDEO INSPECTION		295.00	MW
Vendor Total:									590.00	
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP 00212100	10/02/2020	MBRSHP21WBSD	WBSD G HILL Membership Dues		1,428.67	MW
Vendor Total:									1,428.67	
032800	MICHIGAN ASSN OF SCHOOL	110	57910000	AP 00212101	10/02/2020	23140	BoardBook Contract 2020		333.33	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	333.33	
102036	MICHIGAN FENCE OUTLET LLC	450	56311071	AP00212102	10/02/2020	4	B-BALL/SOFTBALL FIELDS		7,410.42	MW
								Vendor Total:	7,410.42	
102846	MOORE, JUANITA	250	24710011	AP00212103	10/02/2020	REFNUTRITION	LUNCH ACCT REF-DEJUAN		32.45	MW
								Vendor Total:	32.45	
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00212104	10/02/2020	388522	ERGOTRON SIT-STAND DESKS &P2100079		11,698.87	MW
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00212104	10/02/2020	388522	INSTALLATION	P2100079	1,064.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00212104	10/02/2020	388522	FREIGHT	P2100079	325.00	MW
								Vendor Total:	13,087.87	
039275	OAKLAND SCHOOLS	110	54140000	AP00212105	10/02/2020	00000012546	BPLUS FINANCE/HR FY21		60,873.75	MW
039275	OAKLAND SCHOOLS	110	54140000	AP00212105	10/02/2020	00000012546	SET ASIDE FY21		1,352.75	MW
039275	OAKLAND SCHOOLS	110	58220000	AP00212105	10/02/2020	00000012522	FY21 QTR1 TECHNOLOGY SVC		169,617.00	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00212105	10/02/2020	00000012567	GRAD ALLIANCE AUGUST 7 STU		3,850.00	MW
								Vendor Total:	235,693.50	
039275	OAKLAND SCHOOLS	110	57410000	AP00212106	10/02/2020	MBRSHPFY21	20-21-OCTEA MEMSHP-		100.00	MW
								Vendor Total:	100.00	
039480	OFFICE DEPOT	110	55110000	AP00212107	10/02/2020	117059449001	SHARPIE/TISSUE/PAPER/POST ITP2100076		121.63	MW
039480	OFFICE DEPOT	110	55110000	AP00212107	10/02/2020	117083754001	REC CLASS LESSON COMBO	P2100076	37.99	MW
								Vendor Total:	159.62	
100094	POWERSCHOOL GROUP LLC	110	54140000	AP00212108	10/02/2020	INV238020	Student Keys		10,500.00	MW
								Vendor Total:	10,500.00	
101227	PROBITY SERVICES	110	53310008	AP00212109	10/02/2020	1950	9/8 thru 9/18/20 TRANSP	P2100071	1,400.00	MW
								Vendor Total:	1,400.00	
093310	RABOTNICK, SUSAN M	110	53220000	AP00212110	10/02/2020	TEP2021	TEP - Online Conference		175.00	MW
								Vendor Total:	175.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212111	10/02/2020	OCT2020	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212111	10/02/2020	OCT2020	ADULT ED LEASE FY21	P2100018	3,284.66	MW
								Vendor Total:	10,820.66	
047150	SEG WORKERS COMPENSATION	110	24510025	AP00212112	10/02/2020	FY21QTR2	WORKERS COMP QTR2 PAYMENT	P2100022	18,146.00	MW
								Vendor Total:	18,146.00	
102847	SHORKEY, JESSICA	250	24710011	AP00212113	10/02/2020	REFNUTRITION	LUNCH ACCT REF-MICHAEL		104.20	MW
								Vendor Total:	104.20	
100120	SHREDCORP	110	55910000	AP00212114	10/02/2020	4158532	9/21 SHRED	P2100053	16.00	MW

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100120	SHREDCORP	610	24310700	AP00212114	10/02/2020	4158531	9/21 SHREDDING	P2100019	50.00	MW
100120	SHREDCORP	110	55910000	AP00212114	10/02/2020	4158532	9/21 SHRED	P2100053	17.00	MW
100120	SHREDCORP	110	55910000	AP00212114	10/02/2020	4158532	9/21 SHRED	P2100053	17.00	MW
Vendor Total:									100.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310223	AP00212115	10/02/2020	103001361001	Field Hockey Field Paint		142.13	MW
Vendor Total:									142.13	
102661	SLAVIN, KRISTA	250	24710011	AP00212116	10/02/2020	REFNUTRITION	LUNCH ACCT REF-D & S SLAVIN		41.05	MW
Vendor Total:									41.05	
102666	SMITH, BELINDA	110	41790000	AP00212117	10/02/2020	REFPTP0920	PTP REFUND Jeremiah Smith		160.00	MW
Vendor Total:									160.00	
095044	SQUIRES, MARGARET	110	55110000	AP00212118	10/02/2020	REIMB100220	REIMBURSEMENT-NAIL LACQUER		65.00	MW
Vendor Total:									65.00	
049725	STATE OF MICHIGAN	610	24310713	AP00212119	10/02/2020	SALESTAXAUG20TR146074-SUW MONTHLY 08/2020			2.09	MW
Vendor Total:									2.09	
101589	TEAM FITZ GRAPHICS LLC	610	24310226	AP00212120	10/02/2020	1256	Track Velcro Panels		50.00	MW
Vendor Total:									50.00	
052570	TRANE COMPANY	110	54110000	AP00212121	10/02/2020	311120517	ANNUAL SVC AGREEMENT		3,618.00	MW
Vendor Total:									3,618.00	
102836	UNITY SCHOOL BUS PARTS	110	55990007	AP00212122	10/02/2020	0476957IN	CORDLESS SPRAYERS		3,072.00	MW
Vendor Total:									3,072.00	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212123	10/02/2020	910014447	LFC Gear		430.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212123	10/02/2020	909991669	Supplies Knee Pads		237.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310209	AP00212123	10/02/2020	910014458	Athletics-Cross Country		330.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310204	AP00212123	10/02/2020	910086483	Football Bag Stick,Dummy		858.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310204	AP00212123	10/02/2020	910086500	Football Leather Kit		660.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310226	AP00212123	10/02/2020	910014458	Track Gear		330.00	MW
Vendor Total:									2,845.00	
056066	WEINGARTZ	110	55998000	AP00212124	10/02/2020	6027344900	MAXLINE/CHAIN/BACKPACK		259.95	MW
Vendor Total:									259.95	
056160	WEST BLOOMFIELD CHAMBER OF	110	57410000	AP00212125	10/02/2020	100755	SPONSORSHIP FEE		100.00	MW
Vendor Total:									100.00	
057243	WINNING IMPRINTS AND CUSTOM	610	24310220	AP00212126	10/02/2020	10585	Tennis-Boys Medals		243.00	MW
057243	WINNING IMPRINTS AND CUSTOM	610	24310211	AP00212126	10/02/2020	10647	Golf-Girls Gear		29.92	MW

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								Vendor Total:	272.92	
102838	WOODBROOKE HILLS SWIMMING	610	24310201	AP00212127	10/02/2020	POOLFEES0920	LFC - Pool Time		553.13	MW
								Vendor Total:	553.13	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212128	10/02/2020	2800/2001200	PAYROLL		2,067.64	MW
								Vendor Total:	2,067.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212129	10/02/2020	2802/2001200	PAYROLL		250.34	MW
								Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212130	10/02/2020	2850/2001200	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212131	10/02/2020	2850/2001200	BKS-15-45373-MBM		823.12	MW
								Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP00212132	10/02/2020	2850/2001200	PAYROLL		900.54	MW
								Vendor Total:	900.54	
101251	ACCESS LANGUAGES INC	110	53130006	AP00212133	10/16/2020	WBSD043092020	INTERP SVCS UENO 09/14/2020		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212133	10/16/2020	WBSD044092020	INTERP SVCS UENO 09/17/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212133	10/16/2020	WBSD045092020	INTERP SVCS UENO 09/21/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212133	10/16/2020	WBSD046092020	INTERP SVCS UENO 09/24/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212133	10/16/2020	WBSD047092020	INTERP SVCS UENO 09/28/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212133	10/16/2020	WBSD048102020	INTERP SVCS UENO 10/1/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212133	10/16/2020	WBSD042082020	TRASCRIPTION SVCS UENO		525.50	MW
								Vendor Total:	1,395.50	
000843	ACE TRANSPORTATION INC	110	53330000	AP00212134	10/16/2020	2020870	Sept 2020 Rochat & Smith		1,716.00	MW
								Vendor Total:	1,716.00	
001492	AERO FILTER INC	110	55997000	AP00212135	10/16/2020	1125466	ASSORTED FILTERS FOR WBHS	P2100069	11,898.98	MW
								Vendor Total:	11,898.98	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212136	10/16/2020	10491187	SECURITY SVC 9/18-9/24/20	P2100016	707.45	MW
								Vendor Total:	707.45	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009062	MEDICAL WASTE DISPOSAL	P2100006	20.76	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009099	OHERA INSPECTION (ASBESTOS)	P2100007	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009099	OHERA INSPECTION (ASBESTOS)	P2100007	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009062	MEDICAL WASTE DISPOSAL	P2100006	20.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212137	10/16/2020	2009039	STORM WATER MANAGEMENT	P2100005	342.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009099	OHERA INSPECTION (ASBESTOS)	P2100007	198.50	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009062	MEDICAL WASTE DISPOSAL	P2100006	20.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212137	10/16/2020	2009039	STORM WATER MANAGEMENT	P2100005	342.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009062	MEDICAL WASTE DISPOSAL	P2100006	20.76	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009099	OHERA INSPECTION (ASBESTOS)	P2100007	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212137	10/16/2020	2009039	STORM WATER MANAGEMENT	P2100005	342.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212137	10/16/2020	2009039	STORM WATER MANAGEMENT	P2100005	342.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009062	MEDICAL WASTE DISPOSAL	P2100006	20.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009099	OHERA INSPECTION (ASBESTOS)	P2100007	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009062	MEDICAL WASTE DISPOSAL	P2100006	20.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009099	OHERA INSPECTION (ASBESTOS)	P2100007	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009099	OHERA INSPECTION (ASBESTOS)	P2100007	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212137	10/16/2020	2009039	STORM WATER MANAGEMENT	P2100005	342.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009062	MEDICAL WASTE DISPOSAL	P2100006	20.76	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212137	10/16/2020	2009039	STORM WATER MANAGEMENT	P2100005	342.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212137	10/16/2020	2009039	STORM WATER MANAGEMENT	P2100005	342.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009099	OHERA INSPECTION (ASBESTOS)	P2100007	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009062	MEDICAL WASTE DISPOSAL	P2100006	20.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212137	10/16/2020	2009039	STORM WATER MANAGEMENT	P2100005	342.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212137	10/16/2020	2009039	STORM WATER MANAGEMENT	P2100005	342.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009062	MEDICAL WASTE DISPOSAL	P2100006	20.76	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212137	10/16/2020	2009099	OHERA INSPECTION (ASBESTOS)	P2100007	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212137	10/16/2020	2009039	STORM WATER MANAGEMENT	P2100005	342.20	MW
Vendor Total:									5,395.12	
005340	BEARCOM	110	55910000	AP00212138	10/16/2020	5081632	ICOM UHF 450-512MHZ 16 CHAN	P2100110	2,250.00	MW
005340	BEARCOM	110	55910000	AP00212138	10/16/2020	5081632	SHIPPING & HANDLING	P2100110	34.00	MW
Vendor Total:									2,284.00	
100632	BURLINGTON ENGLISH INC	110	54140000	AP00212139	10/16/2020	14503	Burlington English 45 seats		4,320.00	MW
Vendor Total:									4,320.00	
101067	CAMFIL USA INC	110	55997000	AP00212140	10/16/2020	30187756	ASSORTED FILTERS FOR	P2100075	789.36	MW
101067	CAMFIL USA INC	110	55997000	AP00212140	10/16/2020	30187755	ASSORTED FILTERS FOR ABBOTT	P2100073	490.50	MW
101067	CAMFIL USA INC	110	55997000	AP00212140	10/16/2020	30187754	ASSORTED FILTERS FOR ACS	P2100074	460.20	MW
Vendor Total:									1,740.06	
009783	CHALDEAN AMERICAN CHAMBER	110	57410000	AP00212141	10/16/2020	65145	WB School District Membership		200.00	MW
Vendor Total:									200.00	

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010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212142	10/16/2020	016FIRELINE0920	QTRLY FIRELINE TO 9/30/20		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212142	10/16/2020	016READ0920	QTRLY WATER TO 9/1/20		116.87	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212142	10/16/2020	012READ0920	QTRLY WATER UTIL TO 9/1/20		97.39	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212142	10/16/2020	099READ0920	QTRLY WATER UTIL TO 9/1/20		321.39	MW
Vendor Total:									735.65	
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP00212143	10/16/2020	0000034574	Athletics Security FBall		584.17	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212143	10/16/2020	0000034488	9/15 FALSE ALARM #14286		40.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212143	10/16/2020	0000034565	9/30 FALSE ALARM #15113		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212143	10/16/2020	0000034435	9/1/20 FALSE ALARM #13486		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212143	10/16/2020	0000034436	9/1/20 FALSE ALARM #13663		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212143	10/16/2020	0000034440	9/2 FALSE ALARM #13531		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212143	10/16/2020	0000034475	9/11 FALSE ALARM #14069		100.00	MW
Vendor Total:									1,124.17	
010941	CINTAS CORP #721	110	54111000	AP00212144	10/16/2020	4063104907	MOPS/FRAMES		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212144	10/16/2020	4063105064	MOPS/FRAMES		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP00212144	10/16/2020	4062464374	MOPS/FRAMES		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212144	10/16/2020	4063104949	MOPS/FRAMES		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212144	10/16/2020	4063105012	MOPS/FRAMES		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212144	10/16/2020	4063104928	MOPS/FRAMES		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212144	10/16/2020	4063104999	MOPS/FRAMES		50.46	MW
Vendor Total:									195.04	
010940	CINTAS CORPORATION #031	110	52393000	AP00212145	10/16/2020	4063797023	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212145	10/16/2020	4063126350	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									127.32	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		108.06	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		216.12	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		268.85	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		53.20	MW

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101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		216.12	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212146	10/16/2020	6087308	OCT PHONE CHARGES		266.99	MW
Vendor Total:									2,253.38	
102844	COMMON GROUND	610	24310728	AP00212147	10/16/2020	DONATETHES101	DONATION		320.00	MW
Vendor Total:									320.00	
012458	CONNOISSEOR APPAREL LLC	610	24310219	AP00212148	10/16/2020	10179	Swim-WBHS-Girls Gear		1,270.00	MW
Vendor Total:									1,270.00	
012600	CONSUMERS ENERGY	110	55510000	AP00212149	10/16/2020	1000000443290920	Natural Gas TRANSP		134.28	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212149	10/16/2020	1000000442950920	Natural Gas ACSC		94.03	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212149	10/16/2020	1000000442870920	Natural Gas SCOTCH		102.44	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212149	10/16/2020	1000000443370920	Natural Gas ABBOTT		131.42	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212149	10/16/2020	1000000443780920	Natural Gas WBHS		722.11	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212149	10/16/2020	1000000443111092	Natural Gas GRETCHKO		194.32	MW
Vendor Total:									1,378.60	
012850	CONTRACT PAPER GROUP INC	110	55110000	AP00212150	10/16/2020	43007992701	Pallet of Copy Paper/40 CTN/8.	P2100084	1,068.80	MW
Vendor Total:									1,068.80	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212151	10/16/2020	10026	SVC 10/5-10/9/20	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212151	10/16/2020	9985	SVC 9/29-10/2/20	P2100113	1,380.00	MW
Vendor Total:									3,105.00	
014662	DECA	110	55110005	AP00212152	10/16/2020	82819	DECA NATL & STATE		900.00	MW
Vendor Total:									900.00	
102811	DIAMEDICAL USA EQUIPMENT	110	55990007	AP00212153	10/16/2020	59091	FRAMELESS SEPARATION	P2100083	16,750.00	MW
102811	DIAMEDICAL USA EQUIPMENT	110	55990007	AP00212153	10/16/2020	59402	CIRCULAR SEPARATION SCREENS	P2100093	37,300.00	MW
102811	DIAMEDICAL USA EQUIPMENT	110	55990007	AP00212153	10/16/2020	59403	FRAMELESS SEPARATION	P2100096	16,750.00	MW
Vendor Total:									70,800.00	
015524	DIFFERENT STROKES	610	24310219	AP00212154	10/16/2020	1000018516	Swim-WBHS-Girls Gear		302.10	MW
Vendor Total:									302.10	
100906	DM BURR FACILITIES	110	54113000	AP00212155	10/16/2020	FAC03876	SEPTEMBER 2020 MED		2,950.67	MW
100906	DM BURR FACILITIES	110	54113000	AP00212155	10/16/2020	FAC03888	MTHLY CUSTODIAL SVC FY2020P	P2100078	133,616.86	MW
100906	DM BURR FACILITIES	110	54113000	AP00212155	10/16/2020	FAC03889	COVID INCENTIVE 9/11 & 9/25		6,657.92	MW
Vendor Total:									143,225.45	
016315	DTE ENERGY	110	55520000	AP00212156	10/16/2020	9100077657950920	Electricity DOHERTY		1,247.81	MW
016315	DTE ENERGY	110	55520000	AP00212156	10/16/2020	9100058461750920	Electricity OLMS		1,415.64	MW

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016315	DTE ENERGY	110	55520000	AP00212156	10/16/2020	9100153668420920	Electricity WBHS Sign		62.97	MW
016315	DTE ENERGY	110	55520000	AP00212156	10/16/2020	9100153669580920	Electricity SHEIKO		1,533.88	MW
016315	DTE ENERGY	110	55520000	AP00212156	10/16/2020	9100153670710920	Electricity ROOSEVELT		1,552.95	MW
016315	DTE ENERGY	110	55520000	AP00212156	10/16/2020	9100153673520920	Electricity Pole Barn		219.50	MW
016315	DTE ENERGY	110	55520000	AP00212156	10/16/2020	200302406361	ELECTRIC UTILITY STREETLITES		631.60	MW
016315	DTE ENERGY	110	55520000	AP00212156	10/16/2020	200402373776	ELEC UTILITY THRU 10/4/20		5,425.48	MW
Vendor Total:									12,089.83	
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00212157	10/16/2020	91823275	SP NEEDS AIDE ROUTES SEPT 2020		16,018.43	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212157	10/16/2020	91823275	SP ED ROUTES SEPT 2020		47,114.36	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212157	10/16/2020	91822270	SP ED ROUTES AUG 2020		6,860.33	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212157	10/16/2020	91823275	REG ED ROUTES SEPT 2020		123,325.04	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00212157	10/16/2020	91822270	GEN ED ROUTES AUG 2020		2,092.38	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00212157	10/16/2020	91823275	FIELD TR/CHARTERS SEPT 2020		6,852.55	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00212157	10/16/2020	91822270	GEN ED ROUTES AUG 2020		371.66	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212157	10/16/2020	91822270	GEN ED ROUTES AUG 2020		18,075.88	MW
Vendor Total:									220,710.63	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212158	10/16/2020	1008205	VIDEO EQUIP REPAIRS		285.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212158	10/16/2020	M10012090	OCTOBER REPEATER AIRTIME	P2100003	300.00	MW
Vendor Total:									585.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212159	10/16/2020	29731	Monthly Fee		357.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00212159	10/16/2020	29731	Postage		2.00	MW
Vendor Total:									359.00	
017961	EQUIPMENT DISTRIBUTORS INC	110	54120000	AP00212160	10/16/2020	38160	REPAIRS TO BAYS 1/2/3	P2100082	508.00	MW
Vendor Total:									508.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212161	10/16/2020	714470	BREWER CREDIT/RETURNED		-30.00	MW
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212161	10/16/2020	719785	OCTOBER 2020 RENTAL		35.00	MW
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212161	10/16/2020	713267	SEPT 2020 COFFEE & WATER RENT		65.00	MW
Vendor Total:									70.00	
088035	FLYNN, SANDRA	110	53113002	AP00212162	10/16/2020	TITLTUT100120	Timesheet ending 10/1/20		240.00	MW
Vendor Total:									240.00	
100230	FORESITE DESIGN INC	450	56311071	AP00212163	10/16/2020	3723	CM DESIGN FEES		12,515.20	MW
Vendor Total:									12,515.20	
020500	GEAR FOR SPORTS LLC	610	24310713	AP00212164	10/16/2020	41782956	PERFORMANCE COTTON	P2100107	395.10	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									395.10	
020740	GEORGE W AUCH COMPANY	470	56225071	AP00212165	10/16/2020	37002	BUILDING IMPROVE - WBHS PH 3		182,894.74	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP00212165	10/16/2020	37014	SITE IMPROVEMENT - NEW MS		87,781.50	MW
020740	GEORGE W AUCH COMPANY	450	56313001	AP00212165	10/16/2020	37003	DISTRICT WIDE SITE IMPROVE		138,928.05	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00212165	10/16/2020	37005	EXT WALL PANELS - WBHS PH 3		126,585.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00212165	10/16/2020	37002	GEN LIABILITY INS - WBHS PH 3		82.22	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212165	10/16/2020	37002	GEN CONDITIONS - WBHS PH 3		31,137.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00212165	10/16/2020	37014	ALLOWANCES - NEW MS		8,658.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212165	10/16/2020	37014	GEN CONDITIONS - NEW MS		60,916.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00212165	10/16/2020	37014	CONST MGR FEE - NEW MS		55,324.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00212165	10/16/2020	37014	GEN LIABILITY INS - NEW MS		15,673.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00212165	10/16/2020	37002	CONST MGR - WBHS PH 3		5,238.00	MW
020740	GEORGE W AUCH COMPANY	470	56222005	AP00212165	10/16/2020	37014	PERMITS - NEW MS		75.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00212165	10/16/2020	37014	CONSTRUCTION - NEW MS		2,149,162.65	MW
Vendor Total:									2,862,455.16	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212166	10/16/2020	479317OCT2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212166	10/16/2020	479317OCT2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00212166	10/16/2020	479317OCT2020	Life Ins		1,462.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212166	10/16/2020	479317OCT2020	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212166	10/16/2020	479317OCT2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212166	10/16/2020	479317OCT2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212166	10/16/2020	479317OCT2020	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212166	10/16/2020	479317OCT2020	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212166	10/16/2020	479317OCT2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00212166	10/16/2020	479317OCT2020	Optional Life		205.76	MW
Vendor Total:									1,808.94	
023882	HERFF JONES LLC HERCULES	610	24310704	AP00212167	10/16/2020	176730002021	WBHS 20/21 YRBK DEPOSIT		9,462.07	MW
Vendor Total:									9,462.07	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00212168	10/16/2020	SEPTEMBER2020	HUGHES/PACE COACHING		200.00	MW
Vendor Total:									200.00	
102818	HMC MASON CONTRACTORS	450	56311071	AP00212169	10/16/2020	2	BBALL RECONSTRUCT THRU 10/15		43,200.00	MW
Vendor Total:									43,200.00	
100548	HUDL	610	24310206	AP00212170	10/16/2020	INV00986573	Basketball-Boys Videos		450.00	MW
100548	HUDL	610	24310203	AP00212170	10/16/2020	INV01001063	Ice Hockey Films 20. 21 SEASON		1,150.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,600.00	
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212171	10/16/2020	18251	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212171	10/16/2020	18251	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212171	10/16/2020	18251	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212171	10/16/2020	18251	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212171	10/16/2020	18251	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212171	10/16/2020	18251	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212171	10/16/2020	18251	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212171	10/16/2020	18251	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212171	10/16/2020	18251	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
Vendor Total:									700.00	
025219	IDN HARDWARE SALES INC	110	55997000	AP00212172	10/16/2020	707833600	KEY BLANKS		243.00	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP00212172	10/16/2020	708814800	KEYS		150.00	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP00212172	10/16/2020	708814800	KEYS		169.75	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP00212172	10/16/2020	708814800	KEYS		150.00	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP00212172	10/16/2020	708814800	KEYS		150.00	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP00212172	10/16/2020	708814800	KEYS		150.00	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP00212172	10/16/2020	708814800	KEYS		150.00	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP00212172	10/16/2020	708814800	KEYS		150.00	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP00212172	10/16/2020	708814800	KEYS		150.00	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP00212172	10/16/2020	708814800	KEYS		150.00	MW
025219	IDN HARDWARE SALES INC	110	55997000	AP00212172	10/16/2020	707833600	OVERHEAD STOP/TRACK ROLLER		349.20	MW
Vendor Total:									1,811.95	
100129	INTRADO INTERACTIVE SERVICES	110	54140000	AP00212173	10/16/2020	125192	SchoolMessenger app renewal		3,240.00	MW
Vendor Total:									3,240.00	
102839	KONJA, MIAD	110	53113002	AP00212174	10/16/2020	TITLTUT093020	tutor 9/22 thru 9/30/20		1,155.00	MW
Vendor Total:									1,155.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212175	10/16/2020	OCT2020	ABBOTT CI	P2100062	23.31	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212175	10/16/2020	OCT2020	SHEIKO ASD (RICHARDSON)	P2100062	26.48	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212175	10/16/2020	OCT2020	WBTC	P2100062	25.62	MW
Vendor Total:									75.41	
028527	KSS ENTERPRISES	110	55999000	AP00212176	10/16/2020	1249866	SQ BUCKET/ROLL WIPES		1,109.95	MW
028527	KSS ENTERPRISES	110	55999000	AP00212176	10/16/2020	1252592	BACKPACK VAC W/TOOL		426.80	MW
028527	KSS ENTERPRISES	110	55999000	AP00212176	10/16/2020	1249866	SQ BUCKET/ROLL WIPES		1,000.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00212176	10/16/2020	1249866	SQ BUCKET/ROLL WIPES		1,000.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00212176	10/16/2020	1249866	SQ BUCKET/ROLL WIPES		500.00	MW

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028527	KSS ENTERPRISES	110	55999000	AP00212176	10/16/2020	1249866	SQ BUCKET/ROLL WIPES		1,000.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12433772	NITRILE GLOVES		366.90	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12433782	NITRILE GLOVES		1,345.30	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12433801	NITRILE GLOVES		978.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12433812	NITRILE GLOVES		978.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12433832	NITRILE GLOVES		978.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12433842	NITRILE GLOVES		978.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12433851	NITRILE GLOVES		978.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12433861	NITRILE GLOVES		978.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12433872	NITRILE GLOVES		978.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455012	NITRILE GLOVES		1,345.30	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455092	NITRILE GLOVES		1,345.30	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455101	NITRILE GLOVES		1,345.30	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455132	GLOVES NITRILE		978.40	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455142	NITRILE GLOVES		1,345.30	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455162	NITRILE GLOVES		1,345.30	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455182	NITRILE GLOVES		1,345.30	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455201	GLOVES NITRILE		1,345.30	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455212	NITRILE GLOVES		733.80	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455361	SOLO SPRAYER/N95 MASKS		4,185.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	12455362	N95 MASKS		769.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	1246041	SNEEZE GUARDS W/LEGS		74,258.07	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	1248203	SNEEZE GUARDS W/LEGS		44,985.50	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	1254299	RESPIRATOR N95		1,644.15	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	1254469	CLEAR MASKS		190.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212176	10/16/2020	1255977	CHILD MASKS		2,266.80	MW
028527	KSS ENTERPRISES	110	55999000	AP00212176	10/16/2020	1249866	SQ BUCKET/ROLL WIPES		500.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00212176	10/16/2020	1249866	SQ BUCKET/ROLL WIPES		1,000.00	MW
Vendor Total:									154,525.57	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00212177	10/16/2020	8949146	YAMAHA		113.27	MW
Vendor Total:									113.27	
102853	MAYES, TYAWANNA	110	41990002	AP00212178	10/16/2020	CHROMEBOOK REF	CHROMEBOOK REFUND-K MAYES		25.00	MW
Vendor Total:									25.00	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212179	10/16/2020	IN93002577	TRIP ANTIBIOTIC OINTMENT	P2100051	9.26	MW

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								Vendor Total:	9.26	
032273	MERCURY PROMOTIONS &	610	24310840	AP00212180	10/16/2020	INV246109	Specialty face masks		402.19	MW
								Vendor Total:	402.19	
101191	METRO CONTROLS INC	110	54120000	AP00212181	10/16/2020	W13676	LIGHT CONTROLS ADJUSTED		420.00	MW
								Vendor Total:	420.00	
032480	METRO SEWER CLEANERS	110	54110000	AP00212182	10/16/2020	70155	EMERGENCY CABLE ELECT SVC		398.75	MW
								Vendor Total:	398.75	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212183	10/16/2020	1299	WATER DELIVERY 9/24/20		20.12	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00212183	10/16/2020	1299	BOTTLED WATER DEL 9/24/20		20.13	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212183	10/16/2020	1299	BOTTLED WATER DEL 9/24/20		20.12	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212183	10/16/2020	1299	BOTTLED WATER DEL 9/24/20		20.13	MW
								Vendor Total:	80.50	
100519	NWEA	110	54140000	AP00212184	10/16/2020	34149	Map Growth 3-8 (Eng/Spanish)		23,000.00	MW
100519	NWEA	110	54140000	AP00212184	10/16/2020	34149	Map Growth K-2 (Eng/Spanish)		23,460.00	MW
								Vendor Total:	46,460.00	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00212185	10/16/2020	SUMMER2020	Dual Enrollment Summer 2020		52,157.39	MW
								Vendor Total:	52,157.39	
040060	OSCAR W LARSON COMPANY	110	54120000	AP00212186	10/16/2020	SRVCE0748781	DIESEL TANK FLANGE REPLACED		935.00	MW
								Vendor Total:	935.00	
040205	OUR CHILDREN S FUND	110	57910000	AP00212187	10/16/2020	DONATIONFY21	Donation from WB BOE		5,000.00	MW
								Vendor Total:	5,000.00	
042570	PONTIAC LAKE SERVICE INC	110	54120000	AP00212188	10/16/2020	29003	KUBOTA REPAIRS		553.20	MW
								Vendor Total:	553.20	
101227	PROBITY SERVICES	110	53310008	AP00212189	10/16/2020	1954	TRANSPORATION TO	P2100071	1,680.00	MW
101227	PROBITY SERVICES	110	53310008	AP00212189	10/16/2020	1954	TRANSPORTATION SVCS TO	P2100071	550.00	MW
								Vendor Total:	2,230.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212190	10/16/2020	171280C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212190	10/16/2020	171280C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212190	10/16/2020	171280C	Pest Control SHEIKO		350.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212190	10/16/2020	171280C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212190	10/16/2020	171280C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212190	10/16/2020	171280C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212190	10/16/2020	171280C	Pest Control GRETCHKO		35.00	MW

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045800	ROSE PEST SOLUTIONS	110	54111000	AP00212190	10/16/2020	171280C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212190	10/16/2020	171280C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212190	10/16/2020	171280C	Pest Control ACSC		54.00	MW
Vendor Total:									729.00	
100206	SCOTT, KENT	110	54120000	AP00212191	10/16/2020	SVCSCALES0920	Equipment Repair/Maint		80.00	MW
Vendor Total:									80.00	
047015	SECRET WARDLE LYNCH	110	53170000	AP00212192	10/16/2020	1389425	ADAIR VS MI THRU 8/31/20		372.79	MW
Vendor Total:									372.79	
100583	SEMSL ALPINE VALLEY	110	57410000	AP00212193	10/16/2020	FEES1020	Fees SKI SEMSL 2021 SEASON		550.00	MW
Vendor Total:									550.00	
101261	SMITH, ERIN	610	24310219	AP00212194	10/16/2020	REIMBSWIM1020	Swim-WBHS-Girls Tshirts		282.81	MW
Vendor Total:									282.81	
048480	SOFTERWARE INC	230	54140000	AP00212195	10/16/2020	904035	WEB KK REG FORM 06/20-08/20		138.00	MW
Vendor Total:									138.00	
095044	SQUIRES, MARGARET	110	55110000	AP00212196	10/16/2020	REIMB101620	REIMB DOWELS & PAINT STICKS		23.44	MW
Vendor Total:									23.44	
100088	SWEETWATER SOUND	110	55990007	AP00212197	10/16/2020	23841510	CLEARSONIC CSP A2466X3	P2100056	1,617.76	MW
Vendor Total:									1,617.76	
101350	TECH MECHANICAL HVAC LLC	450	54110112	AP00212198	10/16/2020	177353	FILTERS/CAP PLEAT REPAIRS		534.66	MW
Vendor Total:									534.66	
051900	TESTING ENGINEERS &	450	56313001	AP00212199	10/16/2020	147625	SOIL & CONCRETE TESTING		277.60	MW
051900	TESTING ENGINEERS &	470	56227006	AP00212199	10/16/2020	147551	PROF SVC 8/10-9/11/20	P2100109	10,624.64	MW
Vendor Total:									10,902.24	
054306	URBANS PARTITION &	470	56227006	AP00212200	10/16/2020	018661	REPAIRS TO OPERABLE WALL		4,055.00	MW
Vendor Total:									4,055.00	
100505	VARSITY BRANDS HOLDING CO	610	24310226	AP00212201	10/16/2020	909876845	Track Hats		56.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212201	10/16/2020	910250708	FOOTBALL UNIFORMS PER THE	P2100101	15,642.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212201	10/16/2020	910250727	GIRLS BASKETBALL UNIFORMS	P2100103	4,600.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212201	10/16/2020	910250745	GIRLS BASKETBALL UNIFORMS	P2100103	3,850.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212201	10/16/2020	910250760	BOYS BASKETBALL UNIFORMS	P2100104	3,850.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212201	10/16/2020	910250774	BOYS BASKETBALL UNIFORMS	P2100104	4,600.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212201	10/16/2020	910250787	VOLLEYBALL UNIFORMS PER THE	P2100106	4,350.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212201	10/16/2020	910250804	VOLLEYBALL UNIFORMS PER THE	P2100106	4,350.00	MW

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100505	VARSITY BRANDS HOLDING CO	610	24310209	AP00212201	10/16/2020	909876845	Cross Country Hats		56.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212201	10/16/2020	909961790	LFC Admin Gear		740.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212201	10/16/2020	910077322	LFC Neck Gear		680.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212201	10/16/2020	910250823	CROSS COUNTRY UNIFORMS &	P2100105	6,200.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212201	10/16/2020	910250839	CROSS COUNTRY UNIFORMS &	P2100105	1,520.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212201	10/16/2020	910170059	LFC Neck GEar		680.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310204	AP00212201	10/16/2020	910140867	Football Booster Pkg		8,452.89	MW
Vendor Total:									59,626.89	
054800	VSC INC	110	54120000	AP00212202	10/16/2020	127141	REMOVE/REINSTALL HS RM 466		500.00	MW
Vendor Total:									500.00	
056066	WEINGARTZ	110	54120000	AP00212203	10/16/2020	6028457100	CHAIN SAW FILTER		13.99	MW
Vendor Total:									13.99	
100592	WINDMILL PARTY STORE	610	24310201	AP00212204	10/16/2020	SVC1020	LFC 1969 Basketball Reunion		419.92	MW
Vendor Total:									419.92	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212205	10/16/2020	2800/2001210	PAYROLL		2,067.64	MW
Vendor Total:									2,067.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212206	10/16/2020	2802/2001210	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212207	10/16/2020	2850/2001210	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212208	10/16/2020	2850/2001210	BKS-15-45373-MBM		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP00212209	10/16/2020	2850/2001210	PAYROLL		900.54	MW
Vendor Total:									900.54	
100809	QURESHI, ASAD	110	41990002	AP00212210	10/16/2020	CHROMEBOOK2	Refund AHRAS QURESHI		25.00	MW
Vendor Total:									25.00	
101326	ABRAHAMS, JON	610	24310206	AP00212211	10/30/2020	REIMBHORN1020	Basketball-Boys Electric Horn		32.85	MW
Vendor Total:									32.85	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212212	10/30/2020	10517840	SECURITY 9/25-10/1/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212212	10/30/2020	10548971	SECURITY SVC 10/2-10/8/20	P2100016	707.45	MW
Vendor Total:									1,414.90	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212213	10/30/2020	2010052	STORM WTR MGMT TO 10/11/20	P2100005	100.12	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212213	10/30/2020	2010052	STORM WTR MGMT TO 10/11/20	P2100005	100.12	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212213	10/30/2020	2010052	STORM WTR MGMT TO 10/11/20	P2100005	100.12	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212213	10/30/2020	2010052	STORM WTR MGMT TO 10/11/20	P2100005	100.12	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212213	10/30/2020	2010052	STORM WTR MGMT TO 10/11/20	P2100005	100.12	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212213	10/30/2020	2010052	STORM WTR MGMT TO 10/11/20	P2100005	100.17	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00212213	10/30/2020	2010072	DISPOSAL OF HYDRAULIC FLUID		450.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212213	10/30/2020	2010052	STORM WTR MGMT TO 10/11/20	P2100005	100.12	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212213	10/30/2020	2010052	STORM WTR MGMT TO 10/11/20	P2100005	100.12	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212213	10/30/2020	2010052	STORM WTR MGMT TO 10/11/20	P2100005	100.12	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212213	10/30/2020	2010052	STORM WTR MGMT TO 10/11/20	P2100005	100.12	MW
Vendor Total:									1,451.25	
085659	BELLAMY, RONALD	610	24310204	AP00212214	10/30/2020	REIMBTR1020	Football Equipment Trailer		4,681.44	MW
Vendor Total:									4,681.44	
102861	CARROLL, KATIE	110	53120000	AP00212215	10/30/2020	REIMB103020	Reimb for Canvas Trng		170.00	MW
Vendor Total:									170.00	
101712	CARUSO, LAURA	250	24710011	AP00212216	10/30/2020	REFNUTRITION	LUNCH ACCT REF-E CARUSO		30.00	MW
Vendor Total:									30.00	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212217	10/30/2020	52278133	PULLOVER HOOD/OX HEATHER	P2100108	334.15	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212217	10/30/2020	52278902	ROCHESTER WMN FLEECE	P2100108	630.51	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212217	10/30/2020	52275535	FIELD DAY FLEECE	P2100108	655.04	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212217	10/30/2020	52275573	ROCH FLEECE/REV WEAVE CREW	P2100108	794.27	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212217	10/30/2020	52275671	DARK GREEN PACK N GO	P2100108	795.16	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212217	10/30/2020	52279298	BASIC TEE/DK GREEN	P2100108	246.69	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212217	10/30/2020	52279947	REV WEAVE CREW	P2100108	690.40	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212217	10/30/2020	52280468	DK GREEN BASIC LONG SLV	P2100108	589.44	MW
Vendor Total:									4,735.66	
102824	CHARTER TOWNSHIP OF	110	57410000	AP00212218	10/30/2020	1535	Fees Cross Country 2020		500.00	MW
102824	CHARTER TOWNSHIP OF	110	57410000	AP00212218	10/30/2020	1536	Fees for Cross County 2020		180.00	MW
Vendor Total:									680.00	
010941	CINTAS CORP #721	110	54111000	AP00212219	10/30/2020	4064429264	MOP HEADS/FRAMES		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212219	10/30/2020	4064429189	MOP HEADS/FRAMES/MATS		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212219	10/30/2020	4064429190	MOP HEADS/FRAMES		52.54	MW
010941	CINTAS CORP #721	110	54111000	AP00212219	10/30/2020	4064429243	MOP HEADS/FRAMES		16.92	MW
010941	CINTAS CORP #721	110	54111000	AP00212219	10/30/2020	4064429188	MOP HEADS/FRAMES		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212219	10/30/2020	4064429255	MOP HEADS/FRAMES		19.41	MW

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010941	CINTAS CORP #721	110	54111000	AP00212219	10/30/2020	4064429235	MOP HEADS/FRAMES		15.00	MW
Vendor Total:									196.10	
010940	CINTAS CORPORATION #031	110	52393000	AP00212220	10/30/2020	4065101950	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212220	10/30/2020	4064441252	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									127.32	
100683	CITIBANK NA	110	55610000	AP00212221	10/30/2020	OCT2020	GSRP SUPPLIES		659.32	MW
100683	CITIBANK NA	230	55990005	AP00212221	10/30/2020	OCT2020	E/C SUPPLIES		373.92	MW
Vendor Total:									1,033.24	
011120	CLARK HILL PLC	110	53170000	AP00212222	10/30/2020	1028565	SVC THRU 9/30/20 #093571		2,007.00	MW
011120	CLARK HILL PLC	110	53170000	AP00212222	10/30/2020	1028567	SVC THRU 9/30/20 #132899		2,450.00	MW
011120	CLARK HILL PLC	110	53170000	AP00212222	10/30/2020	1028777	SVC THRU 9/30/20 #414546		750.00	MW
Vendor Total:									5,207.00	
011555	COMCAST	110	53413000	AP00212223	10/30/2020	OCT2020	NOV CABLE SVC		71.70	MW
Vendor Total:									71.70	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212224	10/30/2020	3016741	Natural Gas ACSC		17.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212224	10/30/2020	3016741	Natural Gas ROOSEVELT		76.87	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212224	10/30/2020	3016741	Natural Gas SCOTCH		30.29	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212224	10/30/2020	3016741	Natural Gas TRANSP		19.23	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212224	10/30/2020	3016741	Natural Gas DOHERTY		21.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212224	10/30/2020	3016741	Natural Gas WBHS		593.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212224	10/30/2020	3016741	Natural Gas GRETCHKO		165.65	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212224	10/30/2020	3016741	Natural Gas ABBOTT		72.99	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212224	10/30/2020	3016741	Natural Gas OLMS		52.96	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212224	10/30/2020	3016741	Natural Gas SHEIKO		52.96	MW
Vendor Total:									1,103.70	
012600	CONSUMERS ENERGY	110	55510000	AP00212225	10/30/2020	205367100016	NATURAL GAS UTILITY		385.39	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212225	10/30/2020	206968542047	OCT NAT GAS LESS LATE FEE		121.63	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212225	10/30/2020	207146022525	OCT NAT GAS LESS LATE FEE		214.99	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212225	10/30/2020	205367100015	NATURAL GAS UTILITY		626.05	MW
Vendor Total:									1,348.06	
102860	CRUZ, RAY	250	24710011	AP00212226	10/30/2020	REFNUTRITION	LUNCH ACCT REF-K CRUZ		35.05	MW
Vendor Total:									35.05	
100010	CURRICULUM ASSOCIATES LLC	110	53450000	AP00212227	10/30/2020	90673653	iReady Assessment & Personaliz	P2100092	2,700.00	MW
100010	CURRICULUM ASSOCIATES LLC	110	53450000	AP00212227	10/30/2020	90673653	iReady Assessment & Personaliz	P2100092	2,850.00	MW

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								Vendor Total:	5,550.00	
100117	DAVES ELECTRIC SERVICES INC	450	54110150	AP00212228	10/30/2020	15262	ADD CIRCUIT/OUTLET		672.86	MW
								Vendor Total:	672.86	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212229	10/30/2020	10074	SVC 10/12-10/16	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212229	10/30/2020	10127	SVC 10/19-10/23/20	P2100113	1,725.00	MW
								Vendor Total:	3,450.00	
014662	DECA	110	55110005	AP00212230	10/30/2020	84964	STU.AFFIL.FEES-WBHS-ADDL		80.00	MW
								Vendor Total:	80.00	
101012	DIGITAL SIGNUP	230	57410003	AP00212231	10/30/2020	14735	REG FEE MONTHLY MIN AUG 2020		600.00	MW
101012	DIGITAL SIGNUP	230	57410003	AP00212231	10/30/2020	14789	CLASS REG SEP 2020		300.00	MW
101012	DIGITAL SIGNUP	110	53190031	AP00212231	10/30/2020	14637	MONTHLY REG FEES JUNE 2020		1,249.00	MW
101012	DIGITAL SIGNUP	110	53190031	AP00212231	10/30/2020	14688	REG FEE MONTHLY MIN JULY 2020		600.00	MW
								Vendor Total:	2,749.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202890043634750	Electric Choice DOHERTY		1,829.07	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202890043634750	Electric Choice SHEIKO		2,265.03	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202890043634750	Electric Choice ABBOTT		3,185.51	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202890043634750	Electric Choice ROOSEVELT		2,296.92	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202890043634750	Electric Choice SCOTCH		1,996.27	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202890043634750	Electric Choice ACSC		1,054.65	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202890043634750	Electric Choice TRANSP		701.23	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202890043634750	Electric Choice OLMS		2,082.09	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202540043279480	Electric Choice POLE BARN		-103.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202540043281081	Electric Choice POLE BARN		103.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202820043565516	Electric Choice POLE BARN		251.20	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202890043634750	Electric Choice WBHS		28,009.15	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212232	10/30/2020	202890043634750	Electric Choice GRETCHKO		2,435.32	MW
								Vendor Total:	46,106.44	
016315	DTE ENERGY	110	55520000	AP00212233	10/30/2020	153667431020A	Electricity ACSC		787.53	MW
016315	DTE ENERGY	110	55520000	AP00212233	10/30/2020	153672201020A	Electricity SCOTCH		1,164.26	MW
016315	DTE ENERGY	110	55520000	AP00212233	10/30/2020	159279811020A	Electricity TRANSP		532.69	MW
016315	DTE ENERGY	110	55520000	AP00212233	10/30/2020	154155811020A	Electricity ABBOTT		1,996.85	MW
016315	DTE ENERGY	110	55520000	AP00212233	10/30/2020	162422811020A	Electricity GRETCHKO		1,686.61	MW
								Vendor Total:	6,167.94	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP00212234	10/30/2020	S33010431	DUALENROLL-S.GOLDSTEIN-		571.43	MW

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Vendor Total:									571.43	
088035	FLYNN, SANDRA	110	53113002	AP00212235	10/30/2020	TITLTUT101520	Timesheet ending 10.15.20		180.00	MW
088035	FLYNN, SANDRA	110	53120002	AP00212235	10/30/2020	SVCSTARPD0820	Assessment PD		500.00	MW
Vendor Total:									680.00	
100066	FRONTLINE EDUCATION	110	54140003	AP00212236	10/30/2020	INVUS128369	FOCUS FOR OBSERV/5 LICENSES		1,670.00	MW
Vendor Total:									1,670.00	
020295	GALAXY GRAPHICS	110	53510000	AP00212237	10/30/2020	FALL20CATALOG	FALL 2020 CATALOG		600.00	MW
020295	GALAXY GRAPHICS	230	53430000	AP00212237	10/30/2020	FALL20CATALOG	FALL 2020 CATALOG		650.00	MW
020295	GALAXY GRAPHICS	110	53510000	AP00212237	10/30/2020	FALL20CATALOG	FALL CATALOG 2020		125.00	MW
020295	GALAXY GRAPHICS	230	53510000	AP00212237	10/30/2020	FALL20CATALOG	FALL 2020 CATALOG		125.00	MW
Vendor Total:									1,500.00	
020500	GEAR FOR SPORTS LLC	610	24310713	AP00212238	10/30/2020	11836089	FIRESIDE MOCK	P2100107	706.10	MW
020500	GEAR FOR SPORTS LLC	610	24310713	AP00212238	10/30/2020	41784178	DOUBLEKNOT POLY 1/4 SNAP	P2100107	820.26	MW
Vendor Total:									1,526.36	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212239	10/30/2020	0046590370	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212239	10/30/2020	0046590374	Waste Removal GRETCHKO		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212239	10/30/2020	0046590371	Waste Removal SCOTCH		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212239	10/30/2020	0046590373	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212239	10/30/2020	0046590366	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212239	10/30/2020	0046590367	Waste Removal WBHS		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212239	10/30/2020	0046590368	Waste Removal TRANSP0		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212239	10/30/2020	0046590365	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212239	10/30/2020	0046590372	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212239	10/30/2020	0046590369	Waste Removal ACS		282.00	MW
Vendor Total:									4,266.51	
101987	HAYES, PATRICIA	610	24310223	AP00212240	10/30/2020	SVCFH1020	Field Hockey Assigning Fees		150.00	MW
Vendor Total:									150.00	
089140	HENNICKEN, LAURA MARIE	110	24911130	AP00212241	10/30/2020	REIMB103020	SPRING GRANT 2020 REIMBURSE		227.93	MW
Vendor Total:									227.93	
102857	HOLMES, NIKKI	110	41990002	AP00212242	10/30/2020	CHROMEBOOKREF	CHROMEBOOK REFUND-K		25.00	MW
Vendor Total:									25.00	
024494	HOME DEPOT	110	55997000	AP00212243	10/30/2020	SEPT2020	BLDG SUPPLIES SEPT 2020		624.47	MW
024494	HOME DEPOT	110	55998000	AP00212243	10/30/2020	SEPT2020	GROUNDS SUPPLIES SEPT 2020		52.73	MW

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024494	HOME DEPOT	110	55997000	AP 00212243	10/30/2020	SEPT2020	BLDG SUPPLIES SEPT 2020		69.70	MW
024494	HOME DEPOT	110	55998000	AP 00212243	10/30/2020	SEPT2020	GROUNDS SUPPLIES SEPT 2020		74.87	MW
024494	HOME DEPOT	110	55997000	AP 00212243	10/30/2020	SEPT2020	BLDG SUPPLIES SEPT 2020		29.88	MW
024494	HOME DEPOT	110	55998000	AP 00212243	10/30/2020	SEPT2020	GROUNDS SUPPLIES SEPT 2020		95.20	MW
024494	HOME DEPOT	110	55998000	AP 00212243	10/30/2020	SEPT2020	GROUNDS SUPPLIES SEPT 2020		84.82	MW
024494	HOME DEPOT	110	55997000	AP 00212243	10/30/2020	SEPT2020	BLDG SUPPLIES SEPT 2020		46.42	MW
024494	HOME DEPOT	110	55997000	AP 00212243	10/30/2020	SEPT2020	BLDG SUPPLIES SEPT 2020		80.58	MW
Vendor Total:									1,158.67	
025219	IDN HARDWARE SALES INC	110	54111000	AP 00212244	10/30/2020	708994600	DOGGING KEYS		193.81	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP 00212244	10/30/2020	708815200	KEY CORES		23.68	MW
025219	IDN HARDWARE SALES INC	110	55997000	AP 00212244	10/30/2020	708814801	BEST TOP PIN PACK		56.44	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP 00212244	10/30/2020	708815200	KEY CORES		23.68	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP 00212244	10/30/2020	708815200	KEY CORES		23.68	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP 00212244	10/30/2020	708815200	KEY CORES		23.72	MW
025219	IDN HARDWARE SALES INC	110	54111000	AP 00212244	10/30/2020	708815200	KEY CORES		23.68	MW
Vendor Total:									368.69	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00212245	10/30/2020	19018	REPAIRS DELIVERED 10/23/20	P2100043	1,033.02	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00212245	10/30/2020	18966	REPAIRS/DROP OFF 10/15/20	P2100043	50.00	MW
Vendor Total:									1,083.02	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00212246	10/30/2020	34414257A	QTRLY SVC/CANCELLED		111.69	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00212246	10/30/2020	34414246	QTRLY SVC BILL/CANCELLED		698.11	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00212246	10/30/2020	34580404	CREDIT FOR CANCELLED SVC		-636.06	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00212246	10/30/2020	34414255	QTRLY SVC BILL/CANCELLED		261.87	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00212246	10/30/2020	34580403	CREDIT FOR CANCELLED SVC		-238.59	MW
001200	JOHNSON CONTROLS SECURITY	110	54120000	AP 00212246	10/30/2020	34862017	SERVICE CALL/REPROGRAMMED		724.00	MW
Vendor Total:									921.02	
102854	KAMI	110	54140000	AP 00212247	10/30/2020	207187	KAMI District Plan through Jul	P2100124	9,036.00	MW
Vendor Total:									9,036.00	
028527	KSS ENTERPRISES	110	55999000	AP 00212248	10/30/2020	1260270	ARSENAL/REJUVNAL		176.88	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212248	10/30/2020	12453062	CHEM READY ROLL WIPES		13,704.50	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212248	10/30/2020	12453061	FACE SHIELD/SANITIZER/WIPES		4,104.50	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212248	10/30/2020	1261213	GENESAN TABS FOR FOGGERS		702.50	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212248	10/30/2020	1260267	ARSENAL/REJUVNAL		176.88	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212248	10/30/2020	1260273	ARSENALL/REJUVNAL		176.88	MW

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028527	KSS ENTERPRISES	110	55999000	AP00212248	10/30/2020	1260762	FLOOR PAD/GRAFFITI REM		136.83	MW
								Vendor Total:	19,178.97	
100477	LIFETOUCH NATIONAL SCHOOL	610	24310854	AP00212249	10/30/2020	37174084	OLMS 19-20 YEARBK/EVT28T66D		33.73	MW
								Vendor Total:	33.73	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212250	10/30/2020	V0483250	70/100 WATT BASE CLEAR BULBS		240.24	MW
								Vendor Total:	240.24	
100996	LUDWIG, CHRIS	610	24310220	AP00212251	10/30/2020	REIMBTROPHY10	Tennis-Boys Trophies		150.00	MW
								Vendor Total:	150.00	
100974	MACDONALD, CHERYL	610	24310219	AP00212252	10/30/2020	REIMBEVT1020	Swim-WBHS-Girls Senior Night		76.81	MW
								Vendor Total:	76.81	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212253	10/30/2020	R10824204	B BARITONE #482179	P2100141	50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212253	10/30/2020	R10824205	B BARITONE #113967	P2100141	50.00	MW
								Vendor Total:	100.00	
031075	MARSHALL MUSIC COMPANY	610	24310855	AP00212254	10/30/2020	8944716	Band Music		50.85	MW
031075	MARSHALL MUSIC COMPANY	610	24310855	AP00212254	10/30/2020	8945784	Band Music		87.98	MW
031075	MARSHALL MUSIC COMPANY	610	24310855	AP00212254	10/30/2020	8955728	Band Music		115.98	MW
								Vendor Total:	254.81	
091461	MCCORMICK, PATTI	110	52310000	AP00212255	10/30/2020	REIMBTUITN1022	TUITION REIMBURSEMENT		1,631.41	MW
								Vendor Total:	1,631.41	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP00212256	10/30/2020	REIMBHUB1020	Ice Hockey HUB Fee 2020-21		259.87	MW
								Vendor Total:	259.87	
031735	MCNAB HARDWARE	110	55998000	AP00212257	10/30/2020	SEPT2020	GROUNDS SUPPLIES SEPT 2020		11.13	MW
031735	MCNAB HARDWARE	110	55997000	AP00212257	10/30/2020	SEPT2020	BLDG SUPPLIES SEPT 2020		30.98	MW
031735	MCNAB HARDWARE	110	55997000	AP00212257	10/30/2020	SEPT2020	BLDG SUPPLIES SEPT 2020		61.75	MW
031735	MCNAB HARDWARE	110	55997000	AP00212257	10/30/2020	SEPT2020	BLDG SUPPLIES SEPT 2020		22.28	MW
								Vendor Total:	126.14	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212258	10/30/2020	IN93051474	MEDIUM LATEX GLOVES	P2100051	9.98	MW
								Vendor Total:	9.98	
032480	METRO SEWER CLEANERS	110	54111000	AP00212259	10/30/2020	70258	ELECTRIC CABLE SVC		398.75	MW
032480	METRO SEWER CLEANERS	110	54111000	AP00212259	10/30/2020	70273	EMERGENCY CABLE 10/9		398.75	MW
								Vendor Total:	797.50	
033600	MICHIGAN INTERSCHOLASTIC	110	57410002	AP00212260	10/30/2020	1920414	WBHS ENTRY FEE-YETI 19-20		40.00	MW
								Vendor Total:	40.00	

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102864	MILLER JOHNSON SNELL &	110	53170000	AP00212261	10/30/2020	1763187	PROF SVC TO 9/30/20 #1		539.00	MW
Vendor Total:									539.00	
101239	MOREHOUSE, ABBY MICHELLE	110	53120000	AP00212262	10/30/2020	REIMB103020	Reimburse Core 1 and Core 2		340.00	MW
Vendor Total:									340.00	
102851	MUER, HANS THOMAS	110	53190000	AP00212263	10/30/2020	SVCBANDSEC1020	WBHS BANC SECTIONAL COACH		150.00	MW
Vendor Total:									150.00	
101103	MULVANY, TARA	110	53120002	AP00212264	10/30/2020	SVCPD101920	Tech PD for OLR Staff		1,000.00	MW
Vendor Total:									1,000.00	
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00212265	10/30/2020	390174	ERGOTRON 24-547-003 SIT-STANDB	P2100100	1,170.09	MW
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00212265	10/30/2020	390174	ERGOTRON 97-926-064 STORAGE	P2100100	853.60	MW
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00212265	10/30/2020	390174	LABOR TO DELIVER	P2100100	150.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00212265	10/30/2020	390174	LABOR TO INSTALL	P2100100	383.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00212265	10/30/2020	390174	FREIGHT	P2100100	153.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00212265	10/30/2020	390174	ALL COSTS AND DESCRIPTIONS	P2100100	0.00	MW
Vendor Total:									2,709.69	
102865	NICHE.COM INC	110	53510000	AP00212266	10/30/2020	108192	NICHE REACH PLUS TO 10/31/21		9,990.00	MW
Vendor Total:									9,990.00	
039012	OAKLAND COUNTY MAIL	230	53430000	AP00212267	10/30/2020	MLR0002022	METERED MAIL SVC SEPT		4.64	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP00212267	10/30/2020	MLR0002021	METERED MAIL SVC SEPT		0.55	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00212267	10/30/2020	MLR0002020	SEPT METERED MAIL SVC		1,254.10	MW
Vendor Total:									1,259.29	
039480	OFFICE DEPOT	110	55110000	AP00212268	10/30/2020	129242994001	INK/LABELS/PASTEL NOTES	P2100076	152.69	MW
Vendor Total:									152.69	
039960	OPTIMIST CLUB OF WEST	230	57410000	AP00212269	10/30/2020	6755	SPANO QTR DUES ENDING 12/20		50.00	MW
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00212269	10/30/2020	6746	Hill Dues Qrt Dec.		50.00	MW
Vendor Total:									100.00	
039955	OPTIMIST CLUB OF KEEGO	110	57410000	AP00212270	10/30/2020	MBRSHP21HOULE	Membership Dues Houle 2020-21		180.00	MW
039955	OPTIMIST CLUB OF KEEGO	110	57410000	AP00212270	10/30/2020	MBRSHP21WEST	OPTIMIST KH DUES RYAN WEST		180.00	MW
Vendor Total:									360.00	
100650	PALMER MOVING & STORAGE	470	53190036	AP00212271	10/30/2020	67765	ADDL PACKING MATERIALS		2,750.00	MW
Vendor Total:									2,750.00	
100096	PAYSCHOOLS	110	57410000	AP00212272	10/30/2020	237578	Fees Admin 2020-21		395.00	MW
Vendor Total:									395.00	

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042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212273	10/30/2020	28881	1999 FORD F350 OIL CHANGE		52.63	MW
Vendor Total:									52.63	
042870	POS SYSTEMS GROUP INC	110	55110005	AP00212274	10/30/2020	3788993	PER QUOTE 3788993 ATTACHED P2100081		4,451.00	MW
Vendor Total:									4,451.00	
101227	PROBITY SERVICES	110	53310008	AP00212275	10/30/2020	1958	TRANSP SVC 10/5-10/16/20	P2100071	560.00	MW
101227	PROBITY SERVICES	110	53310008	AP00212275	10/30/2020	1947	8/24-9/3/20 SVC	P2100071	1,693.00	MW
101227	PROBITY SERVICES	110	53310008	AP00212275	10/30/2020	1958	TRANSP SVC 10/5-10/16/20	P2100071	2,090.00	MW
Vendor Total:									4,343.00	
101092	RITE-WAY SERVICE INC	250	54120000	AP00212276	10/30/2020	24308	CONDENSOR FAN MOTOR		517.00	MW
Vendor Total:									517.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212277	10/30/2020	JULY2020	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212277	10/30/2020	JULY2020	TRANSITION CTR/ADULT ED NO	P2100018	7,536.00	MW
Vendor Total:									10,820.66	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00212278	10/30/2020	208126128030	SHEIKO ELEMENTARY SUPPLIES		224.02	MW
Vendor Total:									224.02	
100120	SHREDCORP	610	24310700	AP00212279	10/30/2020	4161958	10/19/20 PICK UP	P2100019	50.00	MW
100120	SHREDCORP	110	55910000	AP00212279	10/30/2020	4161932	10/19/20 PURGE/SHRED	P2100053	16.67	MW
100120	SHREDCORP	110	55910000	AP00212279	10/30/2020	4161932	10/19/20 PURGE/SHRED	P2100053	16.66	MW
100120	SHREDCORP	110	55910000	AP00212279	10/30/2020	4161932	10/19/20 PURGE/SHRED	P2100053	16.67	MW
Vendor Total:									100.00	
102009	SPORTS IMPORTS INC	110	55990000	AP00212280	10/30/2020	151289	Supplies VBALL Poles/Pads		1,512.20	MW
Vendor Total:									1,512.20	
049725	STATE OF MICHIGAN	610	24310713	AP00212281	10/30/2020	SALESTAXSEPT20	FR1460748-SUW MONTHLY 09/2020		29.44	MW
Vendor Total:									29.44	
049725	STATE OF MICHIGAN	110	54111000	AP00212282	10/30/2020	017788	RENEWFY2ELEVATOR RENEWAL #017788		190.00	MW
049725	STATE OF MICHIGAN	110	54111000	AP00212282	10/30/2020	033573	RENEWFY2ELEVATOR RENEWAL #033573		180.00	MW
Vendor Total:									370.00	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212283	10/30/2020	910290253	LFC Hoods and Shirts		758.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212283	10/30/2020	910290268	LFC Gear		498.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212283	10/30/2020	910362769	LFC Gear		91.62	MW
100505	VARSITY BRANDS HOLDING CO	610	24310222	AP00212283	10/30/2020	910352681	Volleyball Gear		317.00	MW
Vendor Total:									1,664.62	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212284	10/30/2020	9864264575	Cell Phone Mattise PROJ SEARCH		48.64	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Pierce ATHLETICS		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Whitney HUMAN RESOU		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Borders HUMAN RESOU		58.64	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Poxon COMMUNITY ED		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Long Doherty		55.62	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Spano COMMUNITY ED		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Verloove WBHS Audit		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phones Hill SUPERINTENDEN		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Newman OKLND EARLY		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone West Roosevelt		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phones COMM RELATIONS Dur		48.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Griffin WBHS		201.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Griffin WBHS		-100.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Swade OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Low OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Losey OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Starrick (Uhl) OPER		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Valent OPERATIONS		694.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Valent OPERATIONS		-662.43	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Stinson OPERATIONS		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Scrivo Scotch		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Drummond GRETCHKO		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Graff ABBOTT		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Hughes ABBOTT		52.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Campbell SP SERVICE		31.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone Kerr SP SERVICES		58.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212284	10/30/2020	9864264575	Cell Phone McCotter SP SERVICE		58.64	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,518.98	
101255	VISUAL SPORTS NETWORK OF	610	24310204	AP00212285	10/30/2020	0000219	FootballSenior Banners		870.00	MW
								Vendor Total:	870.00	
102859	WALKER, PEARL	250	24710011	AP00212286	10/30/2020	REFNUTRITION	LUNCH ACCT REFUND-R & J		89.35	MW
								Vendor Total:	89.35	
056066	WEINGARTZ	110	55998000	AP00212287	10/30/2020	6028734100	CHAIN FOR POLE BARN		17.99	MW
								Vendor Total:	17.99	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212288	10/30/2020	2800/2001220	PAYROLL		2,067.64	MW
								Vendor Total:	2,067.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212289	10/30/2020	2802/2001220	PAYROLL		250.34	MW
								Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212290	10/30/2020	2850/2001220	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP00212291	10/30/2020	2850/2001220	PAYROLL		900.54	MW
								Vendor Total:	900.54	
000843	ACE TRANSPORTATION INC	110	53330000	AP00212292	11/13/2020	2020895	Oct Transp Smith/Rochat		1,122.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00212292	11/13/2020	2020919	Oct Deloy Transportation		228.00	MW
								Vendor Total:	1,350.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212293	11/13/2020	10566891	SECURITY SVC 10/9-10/15/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212293	11/13/2020	10586982	SECURITY SVC 10/16-10/22/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212293	11/13/2020	10602935	SECURITY SVC 10/23-10/29/20	P2100016	707.45	MW
								Vendor Total:	2,122.35	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.86	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.86	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE THRU 10/22/20	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.86	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.86	MW
								Vendor Total:	610.79	
102149	BRANNER, ELMEISHA	250	24710011	AP00212295	11/13/2020	REFNUTRITION	LUNCH ACT REFUND-Z BRANNER		100.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	100.25	
102869	BRIAN GAUKEL PRODUCTIONS	110	55110000	AP00212296	11/13/2020	INV0220	Virtual Choir Edit		500.00	MW
								Vendor Total:	500.00	
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP00212297	11/13/2020	PETTYCASH1120	POSTAGE		34.75	MW
007990	BUSINESS OFFICE PETTY CASH	110	55910000	AP00212297	11/13/2020	PETTYCASH1120	OFFICE SUPPLIES		16.73	MW
								Vendor Total:	51.48	
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP00212298	11/13/2020	PETTYCASH1120	M HOOVER-REPLACEMENT CK		281.77	MW
								Vendor Total:	281.77	
102835	BUTLER LAW GROUP PC	110	53170000	AP00212299	11/13/2020	172	SP ED SVC 7/1-8/31/20		3,233.00	MW
								Vendor Total:	3,233.00	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212300	11/13/2020	52285121	WOMENS RW CROP HOOD	P2100108	662.34	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212300	11/13/2020	85168117	ME WMN ROCH FLEECE CREW	P2100108	-22.85	MW
								Vendor Total:	639.49	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212301	11/13/2020	015READ1020	QTRLY WATER SVC UTIL 10/1/20		465.92	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212301	11/13/2020	060READ1020	QTRLY WATER THRU 10/5/20		2,086.58	MW
								Vendor Total:	2,552.50	
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP00212302	11/13/2020	0000034758	Athletics Security Fball		463.13	MW
								Vendor Total:	463.13	
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721791	MOP HEADS/FRAMES		52.68	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721789	MOP HEADS/FRAMES		16.92	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721788	MOP HEADS/FRAMES		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721793	MOP HEADS/FRAMES		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721864	MOP HEADS/FRAMES		15.90	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721779	MOP HEADS/FRAMES/MAT		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4066403307	MOP HEADS/FRAMES		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721758	MOP HEADS/FRAMES		18.78	MW
								Vendor Total:	215.92	
010940	CINTAS CORPORATION #031	110	52393000	AP00212304	11/13/2020	4065764675	UNIFORM RENTAL FOR 20-21	SYP2100049	63.66	MW
								Vendor Total:	63.66	
011120	CLARK HILL PLC	110	53170000	AP00212305	11/13/2020	1036056	SVC THRU 10/31/20 #093571		1,250.00	MW
011120	CLARK HILL PLC	110	53170000	AP00212305	11/13/2020	1036058	SVC THRU 10/31/20 #132899		2,550.00	MW
011120	CLARK HILL PLC	110	53170000	AP00212305	11/13/2020	1036062	SVC THRU 10/31/20 #414546		425.00	MW
								Vendor Total:	4,225.00	

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101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		108.06	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		216.12	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		266.99	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		268.85	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		216.12	MW
Vendor Total:									2,253.38	
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	1000000443941020	Natural Gas DOHERTY		190.19	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	1000000443781020	Natural Gas WBHS		1,100.69	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	207057409178	NATURAL GAS UTILITY		526.97	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	1000000443451020	Natural Gas ROOSEVELT		276.75	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	207057409177	NATURAL GAS UTILITY		295.90	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	1000000443291020	Natural Gas TRANSP		384.68	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	207057409176	NATURAL GAS UTILITY		238.37	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	207057409179	NATURAL GAS UTILITY		1,176.25	MW
Vendor Total:									4,189.80	
012850	CONTRACT PAPER GROUP INC	110	55110000	AP00212308	11/13/2020	43008036501	8.5 x 11 Norpac White Copy Pap	P2100135	2,072.00	MW
Vendor Total:									2,072.00	
100448	DAKTRONICS INC	450	56311071	AP00212309	11/13/2020	6906646	UPGRADES TO BASEBALL	P2100111	1,715.00	MW
Vendor Total:									1,715.00	
102870	DAVIDOFF, MARK	110	54120000	AP00212310	11/13/2020	REPAIRMAILBOXMAILBOX REPAIR/MAINT CAUSED			200.00	MW
Vendor Total:									200.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212311	11/13/2020	10189	SVC 10/26-10/30/20	P2100113	1,725.00	MW
Vendor Total:									1,725.00	
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100058461751020	Electricity OLMS		1,664.45	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100153669581020	Electricity SHEIKO		1,541.78	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100153670711020	Electricity ROOSEVELT		1,553.65	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	200052528959	ELECTRIC UTILITY STREETLIGHTS		643.80	MW

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016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100153668421020	Electricity WBHS Sign		59.15	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100153673521020	Electricity Pole Barn		445.64	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100077657951020	Electricity DOHERTY		1,205.41	MW
Vendor Total:									7,113.88	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00212313	11/13/2020	OCT2020	FIELD TRIPS/CHARTER OCT 2020		9,482.57	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212313	11/13/2020	OCT2020	REG ROUTES OCT 2020		157,448.40	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212313	11/13/2020	OCT2020	SP NEEDS ROUTES OCT 2020		77,007.12	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00212313	11/13/2020	OCT2020	SP NEEDS AIDE OCT 2020		27,179.33	MW
Vendor Total:									271,117.42	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212314	11/13/2020	1023204	RADIO REPAIRS		174.95	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212314	11/13/2020	M11012075	REPEATER AIRTIME NOVEMBERP2100003		300.00	MW
Vendor Total:									474.95	
102060	FLUTE SPECIALISTS INC	110	55990007	AP00212315	11/13/2020	36657	WIN-D-FENDERS (FLUTE PPE)	P2100059	2,160.00	MW
Vendor Total:									2,160.00	
088035	FLYNN, SANDRA	110	53113002	AP00212316	11/13/2020	TITLTUT102920	Timesheet ending 10.29.20		240.00	MW
Vendor Total:									240.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00212317	11/13/2020	2532211A	PARTIAL SHIPMENT	P2100112	820.50	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00212317	11/13/2020	2532211B	PARTIAL SHIPMENT	P2100112	720.00	MW
Vendor Total:									1,540.50	
100035	GALARDI, ROBERT	110	53170000	AP00212318	11/13/2020	202	IBB FACILITATION 10/21/2020		519.08	MW
Vendor Total:									519.08	
020650	GENERAL SCOREBOARD LLC	110	54120000	AP00212319	11/13/2020	5713	Equipment Repair/FB SCOREBOARD		692.65	MW
Vendor Total:									692.65	
020740	GEORGE W AUCH COMPANY	470	56222002	AP00212320	11/13/2020	37088	CONST MRG FEES - WBHS PH 3		15,426.00	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP00212320	11/13/2020	37088	CONSTRUCTION - WBHS PH 3		636,973.58	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP00212320	11/13/2020	37088	HVAC - WBHS PH 3		16,605.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00212320	11/13/2020	37077	CONST MGR FEES - NEW MS		51,330.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00212320	11/13/2020	37077	CONSTRUCTION - NEW MS		2,046,577.05	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00212320	11/13/2020	37077	GEN LIABILITY INS - NEW MS		14,549.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212320	11/13/2020	37088	GENERAL COND - WBHS PH 3		27,898.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00212320	11/13/2020	37077	ALLOWANCES - NEW MS		40,631.10	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00212320	11/13/2020	37088	GEN LIABILITY INS - WBHS PH3		6,013.78	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212320	11/13/2020	37077	GENERAL COND - NEW MS		53,527.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,909,530.51	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00212321	11/13/2020	479317NOV2020	Optional Life		322.76	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212321	11/13/2020	479317NOV2020	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212321	11/13/2020	479317NOV2020	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212321	11/13/2020	479317NOV2020	Retiree Life		69.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00212321	11/13/2020	479317NOV2020	Life Ins		1,375.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
Vendor Total:									1,826.34	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00212322	11/13/2020	OCTNOV2020	HUGHES/PACE COACHING		200.00	MW
Vendor Total:									200.00	
102818	HMC MASON CONTRACTORS	450	56311071	AP00212323	11/13/2020	3	MASONRY - B-BALL/SOFTBALL		25,389.00	MW
Vendor Total:									25,389.00	
024494	HOME DEPOT	110	55997000	AP00212324	11/13/2020	OCT2020	BUILDING SUPPLIES		38.53	MW
024494	HOME DEPOT	110	55997000	AP00212324	11/13/2020	OCT2020	BUILDING SUPPLIES		32.95	MW
024494	HOME DEPOT	110	55997000	AP00212324	11/13/2020	OCT2020	BUILDING SUPPLIES		390.66	MW
024494	HOME DEPOT	110	55997000	AP00212324	11/13/2020	OCT2020	BUILDING SUPPLIES		86.26	MW
024494	HOME DEPOT	110	55997000	AP00212324	11/13/2020	OCT2020	BUILDING SUPPLIES		360.59	MW
Vendor Total:									908.99	
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
Vendor Total:									700.00	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00212326	11/13/2020	1239544	ROOF LEAK REPAIRS		761.08	MW
Vendor Total:									761.08	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028479	KONE INC	110	54111000	AP00212327	11/13/2020	921342605	PERFORM REQ'D FULL LOAD TEST		1,375.00	MW
Vendor Total:									1,375.00	
101697	KOSTI, MELANIE	250	24710011	AP00212328	11/13/2020	REFNUTRITION	LUNCH ACCT REF-R MANDZIUK		47.40	MW
Vendor Total:									47.40	
028527	KSS ENTERPRISES	110	55999000	AP00212329	11/13/2020	12607621	FLOOR PAD/GRAFITI REMOVE		237.34	MW
Vendor Total:									237.34	
101252	LEARNING A-Z	110	55210000	AP00212330	11/13/2020	2904778	RAZ-KIDS SUBSCRIPTION FOR 2PE100144		2,413.85	MW
Vendor Total:									2,413.85	
091083	LONG, SCOTT	110	52310000	AP00212331	11/13/2020	REIMBTUITFY21	COACHING/LEADERSHIP		1,425.00	MW
Vendor Total:									1,425.00	
100401	MAKEMUSIC INC	110	53450000	AP00212332	11/13/2020	INVMM6857346	SMARTMUSIC STUDENT PREMIUM100129		10,960.00	MW
Vendor Total:									10,960.00	
030862	MARCIA BRENNER ASSOCIATES	110	54140000	AP00212333	11/13/2020	INV201448	Report Creator Plugin annual f		836.00	MW
Vendor Total:									836.00	
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	11" WHITE INSTRUMENT BELL	P2100060	155.87	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	12" WHITE INSTRUMENT BELL	P2100060	71.94	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	15" WHITE INSTRUMENT BELL	P2100060	23.98	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	16" WHITE INSTRUMENT BELL	P2100060	59.95	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	ESTIMATED SHIPPING	P2100060	230.39	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	ALL DESCRIPTIONS & COSTS PER	P2100060	0.00	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	*****8/21/20: CHANGED ALL ACC	P2100060	0.00	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	3" WHITE INSTRUMENT BELL	P2100060	959.20	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	5" WHITE INSTRUMENT BELL	P2100060	1,163.03	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	6" WHITE INSTRUMENT BELL	P2100060	71.94	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	7" WHITE INSTRUMENT BELL	P2100060	47.96	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP00212334	11/13/2020	432375	8" WHITE INSTRUMENT BELL	P2100060	695.42	MW
Vendor Total:									3,479.68	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP00212335	11/13/2020	REIMB1120	Ice Hockey - Pant Shells		700.00	MW
Vendor Total:									700.00	
031735	MCNAB HARDWARE	110	55997000	AP00212336	11/13/2020	OCT2020	BUILDING SUPPLIES		92.68	MW
031735	MCNAB HARDWARE	110	55997000	AP00212336	11/13/2020	OCT2020	BUILDING SUPPLIES		55.05	MW
031735	MCNAB HARDWARE	110	55998000	AP00212336	11/13/2020	OCT2020	BUILDING SUPPLIES		16.23	MW
Vendor Total:									163.96	

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102871	MERCY HIGH SCHOOL	610	24310222	AP00212337	11/13/2020	EVTVB1120	Volleyball Power League		750.00	MW
Vendor Total:									750.00	
032350	MESSA	110	11210002	AP00212338	11/13/2020	201100994414	Cobra		2,971.99	MW
032350	MESSA	110	24510019	AP00212338	11/13/2020	201100994414	Optional Life		1,272.60	MW
032350	MESSA	110	24510020	AP00212338	11/13/2020	201100994414	Life Ins		2,492.04	MW
032350	MESSA	110	24510021	AP00212338	11/13/2020	201100994414	Ltd/Std		7,151.88	MW
032350	MESSA	110	24510024	AP00212338	11/13/2020	201100994414	Vision		7,462.54	MW
032350	MESSA	110	24510022	AP00212338	11/13/2020	201100994414	Health		440,173.26	MW
032350	MESSA	110	24510022	AP00212338	11/13/2020	201100994414	Employee Premium		108,346.67	MW
032350	MESSA	110	24510023	AP00212338	11/13/2020	201100994414	Dental		46,321.44	MW
Vendor Total:									616,192.42	
032480	METRO SEWER CLEANERS	110	54111000	AP00212339	11/13/2020	70435	HIGH PRESSURE CABLE SVC		698.75	MW
032480	METRO SEWER CLEANERS	110	54111000	AP00212339	11/13/2020	70436	HIGH PRESSURE ELEC CABLE SVC		997.50	MW
Vendor Total:									1,696.25	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212340	11/13/2020	1460	10/29 WATER DELIVERY		27.69	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212340	11/13/2020	1460	10/29 WATER DELIVERY		27.69	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00212340	11/13/2020	1460	10/29 WATER DELIVERY		27.68	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212340	11/13/2020	1460	10/29 WATER DELIVERY		27.69	MW
Vendor Total:									110.75	
100393	NAFSO, STEPHANIE	110	55110000	AP00212341	11/13/2020	REIMB111320	Subscription for Teaching Aid		29.00	MW
Vendor Total:									29.00	
036428	NATIONAL ASSN FOR COLLEGE	610	24310700	AP00212342	11/13/2020	242632	WBHS 2021 MEMBERSHIP		270.00	MW
Vendor Total:									270.00	
038580	OAKLAND ACTIVITIES	110	57410000	AP00212343	11/13/2020	FY21DUES	WBHS OOA ACTIVITIES PORTION		640.00	MW
038580	OAKLAND ACTIVITIES	110	57410000	AP00212343	11/13/2020	FY21DUES	Fees- Athletic		1,360.00	MW
Vendor Total:									2,000.00	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00212344	11/13/2020	FALL2020	Fall 2020 Dual Enrollment		132,798.71	MW
Vendor Total:									132,798.71	
039480	OFFICE DEPOT	110	55110000	AP00212345	11/13/2020	129280091001	10 FT HDMI CBL W/ ETH	P2100076	14.53	MW
Vendor Total:									14.53	
102866	PEAR DECK INC	110	54140000	AP00212346	11/13/2020	INV10280	District Wide License		10,800.00	MW
Vendor Total:									10,800.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212347	11/13/2020	29119	2018 GMC OIL CHANGE		772.89	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	772.89	
043160	PRECISION DATA PRODUCTS	470	56450099	AP00212348	11/13/2020	I0000560180	ADDL MONITORS TO WORK		19,730.00	MW
								Vendor Total:	19,730.00	
043238	PRESIDIO NETWORKED	470	56222006	AP00212349	11/13/2020	6023420004862	PROJECT START	P2100128	4,027.50	MW
								Vendor Total:	4,027.50	
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		37.04	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		90.06	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		122.09	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		22.80	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		32.76	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		12.16	MW
								Vendor Total:	316.91	
100389	S&H TRUCKING & EXCAVATING	450	56311071	AP00212351	11/13/2020	4	EXCAVATION-B-BALL &		309,015.00	MW
								Vendor Total:	309,015.00	
102872	SCHACHT, JOSHUA	610	24310219	AP00212352	11/13/2020	REIMBFP1120	Swim Girls JS FingerPrints		67.25	MW
								Vendor Total:	67.25	
046676	SCHOOL SPECIALTY INC	610	24310820	AP00212353	11/13/2020	308103640331	General Supplies		183.73	MW
								Vendor Total:	183.73	
047175	SEHI COMPUTER PRODUCTS INC	470	56450099	AP00212354	11/13/2020	IO0206747	HP PROBOOK 11 X 360 G5 (11.6")	P2100099	6,738.40	MW
								Vendor Total:	6,738.40	
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00212355	11/13/2020	P175299401012	FINGERBOARD TAPES		5.37	MW
								Vendor Total:	5.37	
101261	SMITH, ERIN	610	24310219	AP00212356	11/13/2020	REIMBFOOD1120	Swim-WBHS-Girls Team Meals		77.82	MW
								Vendor Total:	77.82	
102876	SMORE	110	55910000	AP00212357	11/13/2020	8165	MULTI-USER LICENSES-		1,500.00	MW
								Vendor Total:	1,500.00	
049725	STATE OF MICHIGAN	610	24310713	AP00212358	11/13/2020	SALESTAXOCT20TR1460748			11.33	MW
								Vendor Total:	11.33	
101322	STRATION, NICK	110	57410000	AP00212359	11/13/2020	SVCTIME1020	CC Fees for Timing CC Meet		400.00	MW
								Vendor Total:	400.00	
102850	SWANK MOTION PICTURES INC	110	55110000	AP00212360	11/13/2020	345588	FILM ACCESS 8/31/20TO9/1/21		2,200.00	MW
								Vendor Total:	2,200.00	
051900	TESTING ENGINEERS &	470	56227006	AP00212361	11/13/2020	147832	SVC THRU 10/10/20	P2100109	8,754.88	MW

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								Vendor Total:	8,754.88	
102852	UPBEAT MUSIC	110	55110000	AP00212362	11/13/2020	1	72 STUDENT LICENSES & 1	P2100122	1,095.00	MW
								Vendor Total:	1,095.00	
100538	UTLEY, SHANNON	610	24310215	AP00212363	11/13/2020	REIMBSRGIFT1120	Athletics-Soccer-Boys		250.00	MW
								Vendor Total:	250.00	
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP00212364	11/13/2020	910632363	Basketball-Girls Mask		1,110.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212364	11/13/2020	910524474	Misc Supplies & Materials		70.00	MW
								Vendor Total:	1,180.00	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212365	11/13/2020	910258384	LFC Gear		4,702.89	MW
100505	VARSITY BRANDS HOLDING CO	610	24310850	AP00212365	11/13/2020	910536313	WBMS Tee Shirts		1,187.00	MW
								Vendor Total:	5,889.89	
100510	WEST MUSIC COMPANY INC	110	55990007	AP00212366	11/13/2020	SI194023B	WESTCO HD5204-06 FRAME DRUM	P2100126	1,830.39	MW
100510	WEST MUSIC COMPANY INC	110	55990007	AP00212366	11/13/2020	SI1937704	BASIC BEAT BBS 12 RHYTHM	P2100126	614.20	MW
								Vendor Total:	2,444.59	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212367	11/13/2020	2800/2001230	PAYROLL		2,067.64	MW
								Vendor Total:	2,067.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212368	11/13/2020	2802/2001230	PAYROLL		250.34	MW
								Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212369	11/13/2020	2850/2001230	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP00212370	11/13/2020	2850/2001230	PAYROLL		900.54	MW
								Vendor Total:	900.54	
101644	ANDRIC, MELISSA	610	24310805	AP00212371	11/13/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
101644	ANDRIC, MELISSA	230	41810000	AP00212371	11/13/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								Vendor Total:	270.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD051102020	SVCS 10/05/20 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD052102020	SVCS 10/08/20 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD053102020	SVCS 10/09/20 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD054102020	SVCS 10/12/20 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD055102020	SVCS 10/15/20 UENO		295.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD056102020	SVCS 10/19/20 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD057102020	SVCS 10/22/2020 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD058102020	SVCS 10/26/2020 UENO		145.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD059102020	SVCS 10/29/2020 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD060102020	SVCS 10/06/2020 KARED		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD061102020	SVCS 10/08/2020 KARED		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD062102020	SVCS 10/13/2020 KARED		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD063102020	SVCS 10/15/2020		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD064102020	SVCS 10/19/20 KARED		209.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD065102020	SVCS 10/22/20 KARED		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD06602020	SVCS 10/27/20 KARED		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD067102020	SVCS 10/29/20 Kared		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD050112020	SVCS 10-09-2020 UENO		125.00	MW
Vendor Total:									2,804.50	
101004	ACCO BRANDS USA LLC	110	55910000	AP00212373	11/27/2020	4714661382	Laminating film		81.40	MW
Vendor Total:									81.40	
101228	AFLAC	110	24510013	AP00212374	11/27/2020	068438	Aflac prem invoice 10/2020		488.74	MW
101228	AFLAC	110	24510013	AP00212374	11/27/2020	530129	Aflac premium Nov 2020		488.74	MW
Vendor Total:									977.48	
001570	ALADDIN PRINTING	610	24310201	AP00212375	11/27/2020	ATHAWARD	LFC - Certificates		53.00	MW
Vendor Total:									53.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212376	11/27/2020	10634516	SECURITY SVC 10/30-11/05/20	P2100016	707.45	MW
Vendor Total:									707.45	
102878	ANYTHING RETAIL INC	110	55997000	AP00212377	11/27/2020	1098	RECYCLING BOXES		550.00	MW
102878	ANYTHING RETAIL INC	110	55997000	AP00212377	11/27/2020	1099	BALLAST BARREL		100.00	MW
Vendor Total:									650.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STRM WTR MGMT THRU 11/8/20	P2100005	78.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
Vendor Total:									788.75	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102879	BESOLO, AMY	610	24310215	AP00212379	11/27/2020	REIMBBQ1120	Soccer-Boys Banquet Gifts		28.99	MW
									Vendor Total:	28.99
102873	BISHOP, ANDREW	110	53190000	AP00212380	11/27/2020	SVCWBHSBAND10	WBHS BAND SECTIONAL		100.00	MW
									Vendor Total:	100.00
100632	BURLINGTON ENGLISH INC	110	54140000	AP00212381	11/27/2020	14636	Burlington English Seats - 15		1,440.00	MW
									Vendor Total:	1,440.00
009220	CCH A WOLTERS KLUWER	110	54140000	AP00212382	11/27/2020	5411310942	FIXED ASSET RENEWAL		1,346.00	MW
									Vendor Total:	1,346.00
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212383	11/27/2020	0000034713	FALSE ALARM 10/14 #15977		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212383	11/27/2020	0000034767	FALSE ALARM 10/31 #16986		100.00	MW
									Vendor Total:	200.00
010941	CINTAS CORP #721	110	54111000	AP00212384	11/27/2020	4067193970	MOP FRAMES/HEADS		22.95	MW
010941	CINTAS CORP #721	110	54111000	AP00212384	11/27/2020	4067194015	MOP FRAMES/HEADS/MATS		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212384	11/27/2020	4067193939	MOP FRAMES/HEADS		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP00212384	11/27/2020	4067194013	MOP FRAMES/HEADS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212384	11/27/2020	4067193980	MOP FRAMES/HEADS		19.41	MW
									Vendor Total:	170.05
010940	CINTAS CORPORATION #031	110	52393000	AP00212385	11/27/2020	4067079717	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212385	11/27/2020	4066423264	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
									Vendor Total:	127.32
011555	COMCAST	110	53413000	AP00212386	11/27/2020	092DEC2020	DECEMBER CABLE SVC		71.70	MW
									Vendor Total:	71.70
012600	CONSUMERS ENERGY	110	55510000	AP00212387	11/27/2020	207057431717	NATURAL GAS UTILITY		718.88	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212387	11/27/2020	207057431718	NATURAL GAS UTILITY		1,018.00	MW
									Vendor Total:	1,736.88
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212388	11/27/2020	10232	SVC 11/2-11/6/20	P2100113	1,380.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212388	11/27/2020	10288	SVC 11/9-11/13/20	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212388	11/27/2020	10340	SVC 11/16-11/20/20	P2100113	1,725.00	MW
									Vendor Total:	4,830.00
101012	DIGITAL SIGNUP	230	57410003	AP00212389	11/27/2020	14832	REG FEES OCTOBER 2020		500.00	MW
									Vendor Total:	500.00
100906	DM BURR FACILITIES	110	54113000	AP00212390	11/27/2020	FAC04014	OCT 2020 CUSTODIAL SVC	P2100078	119,147.74	MW
100906	DM BURR FACILITIES	110	54113000	AP00212390	11/27/2020	FAC03961	OCT 2020 MEDICAL INS		2,914.81	MW

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100906	DM BURR FACILITIES	110	54113000	AP00212390	11/27/2020	FAC04013	COVID INCNTV 10/9 & 10/23		6,653.12	MW
Vendor Total:									128,715.67	
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	200372441179	ELECTRIC UTILITY SVC		5,406.71	MW
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	9100153667431120	Electricity ACSC		888.84	MW
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	9100159279811120	Electricity TRANSP		592.05	MW
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	9100153672201120	Electricity SCOTCH		1,107.28	MW
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	9100154155811120	Electricity ABBOTT		1,806.91	MW
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	9100162422811120	Electricity GRETCHKO		2,009.52	MW
Vendor Total:									11,811.31	
101220	EDGENUITY	110	54140000	AP00212392	11/27/2020	770560	Digital Libraries 6-12	P2100091	19,250.00	MW
101220	EDGENUITY	110	54140000	AP00212392	11/27/2020	770560	PD Webinar Training	P2100091	500.00	MW
Vendor Total:									19,750.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212393	11/27/2020	M12012060	DEC 2020 REPEATER AIRTIME	P2100003	300.00	MW
Vendor Total:									300.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00212394	11/27/2020	29968	Postage		1.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212394	11/27/2020	29968	Monthly Fee		352.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212394	11/27/2020	30164	December EBC Premium		352.75	MW
Vendor Total:									706.50	
101034	FINALSITE AKA ACTIVE INTERNET	110	53490001	AP00212395	11/27/2020	INV030153	GOOGLE AUTHENTICATION/SSO		2,000.00	MW
101034	FINALSITE AKA ACTIVE INTERNET	110	53490001	AP00212395	11/27/2020	INV030154	SUPPORTS 12/3/20-12/2/21		9,500.00	MW
Vendor Total:									11,500.00	
088035	FLYNN, SANDRA	110	53113002	AP00212396	11/27/2020	TITLTUT111320	Timesheet ending 11.13.20		280.00	MW
Vendor Total:									280.00	
100532	GOLDSTEIN, NANCY	110	55110000	AP00212397	11/27/2020	REIMB112720	Flocabulary license reimb		120.00	MW
Vendor Total:									120.00	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212398	11/27/2020	479317DEC2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212398	11/27/2020	479317DEC2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212398	11/27/2020	479317DEC2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212398	11/27/2020	479317DEC2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212398	11/27/2020	479317DEC2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212398	11/27/2020	479317DEC2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212398	11/27/2020	479317DEC2020	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212398	11/27/2020	479317DEC2020	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212398	11/27/2020	479317DEC2020	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00212398	11/27/2020	479317DEC2020	Life Insurance		5.40	MW

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022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00212398	11/27/2020	479317DEC2020	Life Ins		1,418.68	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00212398	11/27/2020	479317DEC2020	Optional Life		322.76	MW	
									Vendor Total:	1,881.84	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212399	11/27/2020	19079	STUDENT CHROMEBOOK REPAIRS	RS100043	283.96	MW	
									Vendor Total:	283.96	
092654	INGRAM, SUSAN	110	53220000	AP00212400	11/27/2020	TEP2021	TEP - SLP		249.00	MW	
									Vendor Total:	249.00	
100613	IXL LEARNING INC	110	55210000	AP00212401	11/27/2020	S338644	WBHS MATH CURRIC. SUPPORT		6,113.00	MW	
									Vendor Total:	6,113.00	
026700	J W PEPPER & SON INC	110	55210000	AP00212402	11/27/2020	362542710	MANGO WALK/SANCTUS	P2100055	29.00	MW	
026700	J W PEPPER & SON INC	110	55210000	AP00212402	11/27/2020	362547125	THREE SOLFEGE SONGS	P2100055	11.25	MW	
026700	J W PEPPER & SON INC	110	55210000	AP00212402	11/27/2020	362938780	GLORIOUS/TONGO	P2100055	77.23	MW	
									Vendor Total:	117.48	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW	
									Vendor Total:	780.24	
101564	LOGICALIS INC	470	56222006	AP00212404	11/27/2020	S015596	ROUTER DEPLOYMENT DIST WIDE	DE100117	25.30	MW	
									Vendor Total:	25.30	
091388	MATTSON, JACQUELINE	110	53220000	AP00212405	11/27/2020	TEP2021	TEP - Literacy Materials		500.00	MW	
									Vendor Total:	500.00	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212406	11/27/2020	IN93159041	POWDER FREE GLOVES	P2100051	14.56	MW	
									Vendor Total:	14.56	
032350	MESSA	110	24510024	AP00212407	11/27/2020	20120094927	Vision		7,596.71	MW	
032350	MESSA	110	24510022	AP00212407	11/27/2020	20120094927	Health		445,328.18	MW	
032350	MESSA	110	24510022	AP00212407	11/27/2020	20120094927	Employee Premium		110,837.86	MW	
032350	MESSA	110	24510021	AP00212407	11/27/2020	20120094927	Ltd/Std		7,339.88	MW	
032350	MESSA	110	24510023	AP00212407	11/27/2020	20120094927	Dental		47,704.35	MW	

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032350	MESSA	110	24510019	AP00212407	11/27/2020	20120094927	Optional Life		1,271.49	MW
032350	MESSA	110	24510020	AP00212407	11/27/2020	20120094927	Life Ins		2,521.44	MW
032350	MESSA	110	11210002	AP00212407	11/27/2020	20120094927	Cobra		1,671.59	MW
Vendor Total:									624,271.50	
101224	MHSAA	610	24310207	AP00212408	11/27/2020	SVCCAP1120	Bert Mosely CAP CLASS		60.00	MW
Vendor Total:									60.00	
033276	MICHIGAN DECA	110	55110005	AP00212409	11/27/2020	06119024	REG. DECA DISTRICT		970.00	MW
Vendor Total:									970.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00212410	11/27/2020	C30775	MS CONFUCIUS INST (2)		650.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00212410	11/27/2020	C30733	HS PLUS (4)		1,300.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00212410	11/27/2020	C30832	ADVANCED PLACEMENT (1)		399.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00212410	11/27/2020	C31473	HS PLUS/PCTI		16,450.00	MW
Vendor Total:									18,799.00	
102864	MILLER JOHNSON SNELL &	110	53170000	AP00212411	11/27/2020	1766940	OCT PROF SVC MATTER #1		514.50	MW
Vendor Total:									514.50	
039012	OAKLAND COUNTY MAIL	110	53220000	AP00212412	11/27/2020	MLR0002030	METERED MAIL SVC THRU 10/15		1.09	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00212412	11/27/2020	MLR0002029	METERED MAIL SVC THRU 10/15		783.31	MW
Vendor Total:									784.40	
039275	OAKLAND SCHOOLS	110	54140000	AP00212413	11/27/2020	00000012668	SYMED SFTWARE THR 6/30/21		16,587.88	MW
039275	OAKLAND SCHOOLS	110	58220000	AP00212413	11/27/2020	00000012672	TECH SVC OT AUG 2020		5,633.52	MW
039275	OAKLAND SCHOOLS	110	58220000	AP00212413	11/27/2020	00000012692	2ND QTR TECHNOLOGY SVC FY21		169,617.00	MW
039275	OAKLAND SCHOOLS	110	54120000	AP00212413	11/27/2020	00000012668	CENTRALIZED PHONE THRU 6/21		1,390.80	MW
039275	OAKLAND SCHOOLS	110	54120000	AP00212413	11/27/2020	00000012668	SQL SOFTWARE THRU 6/21		269.76	MW
039275	OAKLAND SCHOOLS	110	54910003	AP00212413	11/27/2020	00000012668	DIST SERVER HOSTING TO 6/21		13,137.12	MW
039275	OAKLAND SCHOOLS	110	55110000	AP00212413	11/27/2020	GR20103016636	1,000 #10 BUSINESS ENVELOPES	P2100136	89.50	MW
039275	OAKLAND SCHOOLS	110	55110000	AP00212413	11/27/2020	GR20103016636	DESIGN FEE	P2100136	15.00	MW
039275	OAKLAND SCHOOLS	110	55110000	AP00212413	11/27/2020	GR20103016636	PRESS WASH - PMS ONLY -	P2100136	17.00	MW
Vendor Total:									206,757.58	
100650	PALMER MOVING & STORAGE	470	53190036	AP00212414	11/27/2020	68469	WARDROBE BOXES		1,330.00	MW
Vendor Total:									1,330.00	
042125	PLANTE & MORAN PLLC	110	53180000	AP00212415	11/27/2020	1924298	FINAL BILL 2020 FINANCE AUDIT		13,500.00	MW
Vendor Total:									13,500.00	
042127	PLAQUES & SUCH	110	55990000	AP00212416	11/27/2020	Q137197	Supplies Award Pins		126.86	MW

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									Vendor Total:	126.86
101227	PROBITY SERVICES	110	53310008	AP00212417	11/27/2020	1961	TRANSPORTATION SVCS TO	P2100071	2,200.00	MW
101227	PROBITY SERVICES	110	53310008	AP00212417	11/27/2020	1965	TRANS SVC 11/2-11/13/20	P2100071	730.00	MW
101227	PROBITY SERVICES	110	53310008	AP00212417	11/27/2020	1965	TRANSPORATION TO	P2100071	1,960.00	MW
101227	PROBITY SERVICES	110	53310008	AP00212417	11/27/2020	1961	TRANSPORATION TO	P2100071	1,960.00	MW
									Vendor Total:	6,850.00
100938	PROJECT LEAD THE WAY INC	110	53120000	AP00212418	11/27/2020	244031	Medical Detectives J. Ladd		250.00	MW
									Vendor Total:	250.00
100731	ROOFING TECHNOLOGY	450	56228001	AP00212419	11/27/2020	1809111	SHEIKO ROOFING		292.00	MW
100731	ROOFING TECHNOLOGY	450	56228001	AP00212419	11/27/2020	1809111	WBHS ROOFING		365.00	MW
									Vendor Total:	657.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		54.00	MW
									Vendor Total:	379.00
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212421	11/27/2020	DEC2020	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212421	11/27/2020	DEC2020	TRANS CTR/ADULT ED DEC REN	P2100018	7,536.00	MW
									Vendor Total:	10,820.66
046676	SCHOOL SPECIALTY INC	110	55910000	AP00212422	11/27/2020	208126128038	File Folders		16.88	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00212422	11/27/2020	208126315131	Paints/Paintbrushes		28.20	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00212422	11/27/2020	208126135354	Sheet Protectors		36.05	MW
									Vendor Total:	81.13
047175	SEHI COMPUTER PRODUCTS INC	110	55990000	AP00212423	11/27/2020	IO0206983	HP PROBOOK 450 NOTEBOOK		577.60	MW
									Vendor Total:	577.60
102880	SPANN, LAURYN	610	24310201	AP00212424	11/27/2020	REIMB1120	LFC FINGERPRINTS		70.00	MW
									Vendor Total:	70.00
102035	SPRINTURF LLC	450	56311071	AP00212425	11/27/2020	6468	WBHS B-BALL & SOFTBALL		96,970.05	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	96,970.05
049725	STATE OF MICHIGAN	110	54112000	AP00212426	11/27/2020	76110541929	3 YR POOL LICENSE TO 12/23		210.00	MW
									Vendor Total:	210.00
101305	UNION LAKE GOLF COURSE	110	57410000	AP00212427	11/27/2020	SVCGOLF1120	Fees JV GOLF MATCHES		542.00	MW
									Vendor Total:	542.00
100505	VARSITY BRANDS HOLDING CO	610	24310209	AP00212428	11/27/2020	910170029	Cross Country Gear		120.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212428	11/27/2020	910727817	LFC G Serieswz PKG		155.00	MW
									Vendor Total:	275.00
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Poxon COMMUNITY ED		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Whitney HUMAN RESOU		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Pierce ATHLETICS		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Borders LAKERS ONLI		19.54	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212429	11/27/2020	9866363190	Cell Phone Mattise PROJ SEARCH		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Campbell SP SERVICE		31.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Swatosh SP SERVICES		135.25	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Kerr SP SERVICES		58.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone McCotter SP SERVICE		58.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Swade OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Low OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Losey OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Starrick (Uhl) OPER		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Valent OPERATIONS		31.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Stinson OPERATIONS		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Griffin WBHS		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Drummond GRETCHKO		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Graff ABBOTT		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Hughes ABBOTT		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Scrivo Scotch		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phones COMM RELATIONS Dur		48.67	MW

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054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone West Roosevelt		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phones Hill SUPERINTENDEN		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Borders LAKERS ONLI		19.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Newman OKLND EARLY		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Verloove WBHS Audit		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Extenders for ACS B		1,499.94	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Extenders for ACS B		-750.00	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Spano COMMUNITY ED		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Borders LAKERS ONLI		19.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Long Doherty		55.62	MW
Vendor Total:									2,313.12	
102874	WEVIDEO INC	110	55110010	AP00212430	11/27/2020	13688	MULTI USER LICENSE FOR	P2100153	779.00	MW
Vendor Total:									779.00	
102778	WILLIAMS, KRISTAN	610	24310215	AP00212431	11/27/2020	REIMB1120	Soccer-Boys Senior Gifts		77.33	MW
Vendor Total:									77.33	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212432	11/27/2020	2800/2001240	PAYROLL		2,067.64	MW
Vendor Total:									2,067.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212433	11/27/2020	2802/2001240	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212434	11/27/2020	2850/2001240	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP00212435	11/27/2020	2850/2001240	PAYROLL		900.54	MW
Vendor Total:									900.54	
102090	RIDHA, ZAINEB	110	41990002	AP00212436	11/27/2020	CHROMEBOOK	Refund AHMED ALOBAIDI		25.00	MW
Vendor Total:									25.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD068112020	KARED SVCS 11/2/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD069112020	KARED SVCS 11/3/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD070112020	KARED SVCS 11/5/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD071112020	KARED SVCS 11/9/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD072112020	KARED SVCS 11/10/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD073112020	KARED SVCS 11/19/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD075112020	UENO SVCS 11/2/20		145.00	MW

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101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD076112020	UENO SVCS 11/5/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD077112020	UENO SVCS 11/9/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD078112020	UENO SVCS 11/12/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD079112020	UENO SVCS 11/16/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD080112020	UENO SVCS 11/20/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD081112020	UENO SVCS 11/30/20		145.00	MW
Vendor Total:									1,885.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212438	12/11/2020	10684801	SECURITY SVC 11/13-11/19/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212438	12/11/2020	10661344	SECURITY SVC 11/6-11/12/20	P2100016	707.45	MW
Vendor Total:									1,414.90	
003037	AMERIGAS PROPANE LP	110	54111000	AP00212439	12/11/2020	1966827	Tank removal from HS		219.98	MW
Vendor Total:									219.98	
102886	APPLING, KENDRA	230	41812000	AP00212440	12/11/2020	PRNTREF1220	REFUND FOR ONLINE CLASSES		730.24	MW
Vendor Total:									730.24	
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00212441	12/11/2020	2011061	ASBESTOS ABATMNT THRU	P2100140	2,498.33	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00212441	12/11/2020	2011168	ASBESTOS ABATE to 11/16/20	P2100140	1,122.16	MW
Vendor Total:									3,620.49	
006600	BLOOMFIELD HILLS SCHOOLS	110	58210004	AP00212442	12/11/2020	A0002691	INT'L ACADEMY FY21 SEM 1		103,304.00	MW
Vendor Total:									103,304.00	
009480	CENGAGE LEARNING INC	110	55310000	AP00212443	12/11/2020	72527109	GALE EBOOK SUBSC.10/25/20 - 21		50.00	MW
Vendor Total:									50.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212444	12/11/2020	071FIRELINE1220	FIRELINE WATER THRU 11/30/20		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212444	12/11/2020	071READ1220	QTRLY WATER THRU 11/1/20		11,384.89	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212444	12/11/2020	013READ1220	QTRLY WATER THRU 11/1/20		1,119.99	MW
Vendor Total:									12,754.88	
100683	CITIBANK NA	230	55990005	AP00212445	12/11/2020	NOV2020	EC FOOD SUPPLIES		265.83	MW
100683	CITIBANK NA	110	55610000	AP00212445	12/11/2020	NOV2020	GSRP FOOD SUPPLIES		409.03	MW
Vendor Total:									674.86	
011120	CLARK HILL PLC	110	53170000	AP00212446	12/11/2020	1044975	GENERAL COUNSEL THRU 11/30		725.00	MW
011120	CLARK HILL PLC	110	53170000	AP00212446	12/11/2020	1044976	PRIVITIZE THRU 11/30		250.00	MW
011120	CLARK HILL PLC	110	53170000	AP00212446	12/11/2020	1044978	IA CONSULT THRU 11/30		1,800.00	MW
Vendor Total:									2,775.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		227.82	MW

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		63.77	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		164.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		599.24	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		148.69	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		40.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		429.71	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		1,198.44	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		329.10	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		482.59	MW
Vendor Total:									3,684.66	
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207146080949	GAS UTILITY		928.39	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207057447095	NATURAL GAS UTIL		1,078.27	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207146080945	GAS UTILITY		835.78	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207146080947	GAS UTILITY		2,162.86	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207057451409	NAT GAS UTILITY NOV 2020		631.49	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207146080946	GAS UTILITY		978.08	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207146080948	GAS UTILITY		1,727.92	MW
Vendor Total:									8,342.79	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212449	12/11/2020	10415	INTERPRET SVC 11/30-12/4/20	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212449	12/11/2020	10367	INTERPRET SVC 11/23-11/27/20	P2100113	690.00	MW
Vendor Total:									2,415.00	
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212450	12/11/2020	365558A	48 GALLON MESH STEEL TRASH	P2100156	4,342.50	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212450	12/11/2020	365558A	34 GALLAON PLASTIC TRASH CA	P2100156	1,003.50	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212450	12/11/2020	365558A	SHIPPING & HANDLING	P2100156	357.24	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212450	12/11/2020	365558A	ALL SPECS & COSTS PER THE	P2100156	0.00	MW
Vendor Total:									5,703.24	
015457	DEXTER COMMUNITY SCHOOLS	110	57410002	AP00212451	12/11/2020	367209	DEXTER DEBATE TOURN. FEES-		375.00	MW
Vendor Total:									375.00	
101012	DIGITAL SIGNUP	230	57410003	AP00212452	12/11/2020	14878	REG FEES NOVEMBER 2020		500.00	MW
Vendor Total:									500.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212453	12/11/2020	203180043917991	POLE BARN ELECTRIC UTIL		540.16	MW
Vendor Total:									540.16	
100906	DM BURR FACILITIES	110	54113000	AP00212454	12/11/2020	FAC04069	COVID INCENTIVE 11/6-11/20/20		6,759.04	MW
Vendor Total:									6,759.04	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100153668421120	Electricity WBHS Sign		64.66	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100153673521120	Electricity Pole Barn		474.13	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100153669581120	Electricity SHEIKO		1,363.70	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100153670711120	Electricity ROOSEVELT		1,332.05	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	200142571621	ELECTRIC UTILITY		5,338.96	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	200102562998	STREETLIGHT ELECTRIC UTIL		650.32	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100077657951120	Electricity DOHERTY		967.98	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100058461751120	Electricity OLMS		2,535.03	MW
Vendor Total:									12,726.83	
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00212456	12/11/2020	61274	SP NEEDS AIDE NOV 2020		3,557.50	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212456	12/11/2020	61274	SP NEEDS ROUTES NOV 2020		6,929.00	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00212456	12/11/2020	61274	FIELD TR/CHARTERS NOV 2020		3,636.89	MW
Vendor Total:									14,123.39	
100518	EMBREE, KATHERINE	110	53120002	AP00212457	12/11/2020	SVCPD1020	OLR PD/SEPT-OCT 2020		1,000.00	MW
Vendor Total:									1,000.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212458	12/11/2020	726652	NOV. RENTAL WATER PURF.UNIT		35.00	MW
Vendor Total:									35.00	
088035	FLYNN, SANDRA	110	53113002	AP00212459	12/11/2020	TITLTUT120420	Timesheet ending 12/4/20		440.00	MW
Vendor Total:									440.00	
101081	GEMELLARO SYSTEMS	470	56450099	AP00212460	12/11/2020	8	DOOR ACCESS CONTROL 10/31/20	P2100130	14,196.61	MW
Vendor Total:									14,196.61	
020740	GEORGE W AUCH COMPANY	470	56225071	AP00212461	12/11/2020	37189	CONSTRUCTION - WBHS PH 3		471,815.82	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP00212461	12/11/2020	37189	HVAC - WBHS PH 3		10,786.44	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212461	12/11/2020	37177	GENERAL CONDITIONS - NEW MS		50,779.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00212461	12/11/2020	37177	ALLOWANCES - NEW MS		9,452.00	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP00212461	12/11/2020	37177	SITE IMPROVEMENT - NEW MS		91,096.20	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00212461	12/11/2020	37177	CONST MGR FEE - NEW MS		53,898.00	MW
020740	GEORGE W AUCH COMPANY	470	56220160	AP00212461	12/11/2020	37177	OLMS DEMO		6,132.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00212461	12/11/2020	37189	GEN LIABILITY INS - WBHS PH 3		3,493.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212461	12/11/2020	37189	GENERAL COND - WBHS PH 3		28,113.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00212461	12/11/2020	37177	GEN LIABILITY INS - NEW MS		15,233.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00212461	12/11/2020	37189	CONST MGR FEE - WBHS PH 3		11,754.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00212461	12/11/2020	37177	CONSTRUCTION - NEW MS		2,088,630.67	MW
Vendor Total:									2,841,183.13	

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045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035295	DECEMBER WASTE DISPOSAL		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035288	DECEMBER WASTE PICK-UP		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0046929433	Roll-Off 11/4/20		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035293	DECEMBER WASTE DISPOSAL		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035291	DECEMBER WASTE DISPOSAL		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035287	DECEMBER WASTE PICK-UP		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035290	DECEMBER WASTE PICK-UP		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035294	DECEMBER WASTE DISPOSAL		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035289	DECEMBER WASTE PICK-UP		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035292	DECEMBER WASTE DISPOSAL		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035296	DECEMBER WASTE DISPOSAL		169.00	MW
Vendor Total:									4,591.51	
100514	GREAT LAKES FURNITURE	470	56414099	AP00212463	12/11/2020	2035	TRENDWAY PLUS SOFT SEATING	P2000303	1,632.00	MW
100514	GREAT LAKES FURNITURE	470	56414099	AP00212463	12/11/2020	2035	WALKER WALL ART DISPLAY	P2000303	864.00	MW
100514	GREAT LAKES FURNITURE	470	56414099	AP00212463	12/11/2020	2035	16" SQUARE DISPLAY CASE FOR	P2000303	972.00	MW
100514	GREAT LAKES FURNITURE	470	56414099	AP00212463	12/11/2020	2035	DISPLAY CASE FOR WBHS	P2000303	3,280.00	MW
100514	GREAT LAKES FURNITURE	470	56414099	AP00212463	12/11/2020	2035	SHIPPING & INSTALLATION COSTS	P2000303	1,445.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2035	V/S FLIP TABLE-TF FOR OEC	P2000303	2,168.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2035	TRENDWAY JET TASK CHAIR W/	P2000303	2,472.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2035	MITYLITE ABS RECTANGULAR	P2000303	263.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2035	INSTALLATION & SHIPPING COSTS	P2000303	420.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2035	TRENDWAY PACK SERIES	P2000303	306.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2035	INSTALLATION COSTS FOR WBHS	P2000303	50.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2035	TRENDWAY HEIGHT ADJUSTABLE	P2000303	691.47	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2035	INSTALLATION COST FOR WBHS	P2000303	100.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2146	TRENDWAY PACK 2-DRAWER	P2100137	1,104.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2146	INSTALLATION	P2100137	150.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212463	12/11/2020	2146	SHIPPING	P2100137	100.00	MW
Vendor Total:									16,017.47	
102881	HEISLER, JEFFREY A	110	53190000	AP00212464	12/11/2020	SVCBANDCOACHWBHS	BAND COACH-11/23 & 12/7		240.00	MW
Vendor Total:									240.00	
024535	HOSA INC	610	24310771	AP00212465	12/11/2020	29416	AFF.FEE17956;18767;18821;19613		1,960.00	MW
Vendor Total:									1,960.00	
089595	HUSIC, DOUGLAS	110	53190000	AP00212466	12/11/2020	SVCDEBCOACH12WBHS	DEBATE COACH - FALL 2020		600.00	MW

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								Vendor Total:	600.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212467	12/11/2020	34994258	SVC CALL LINE DEAD		714.00	MW
								Vendor Total:	714.00	
027753	JUNIOR LIBRARY GUILD	110	55310000	AP00212468	12/11/2020	525015	Books for WBMS		193.40	MW
								Vendor Total:	193.40	
101986	KAJEET INC	110	53490000	AP00212469	12/11/2020	INV15403	35 HOTSPOTS		12,358.75	MW
101986	KAJEET INC	110	53490000	AP00212469	12/11/2020	INV15397	RENEWAL OF HOTSPOTS (720 GIGS)	100155	20,758.27	MW
								Vendor Total:	33,117.02	
102839	KONJA, MIAD	110	53113002	AP00212470	12/11/2020	3601	Title I Tutoring		1,260.00	MW
								Vendor Total:	1,260.00	
028527	KSS ENTERPRISES	110	55990007	AP00212471	12/11/2020	12412552	SNEEZE GUARD/HYGIENE		40,260.75	MW
								Vendor Total:	40,260.75	
101331	LADUKE, EMILY	110	53190000	AP00212472	12/11/2020	SVCDEBCOACH12WBHS	DEBATE COACH - FALL 2020		300.00	MW
								Vendor Total:	300.00	
090848	LEVIN, MELISSA	110	53220000	AP00212473	12/11/2020	TEP2021	TEP - Kagan		149.00	MW
								Vendor Total:	149.00	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP00212475	12/11/2020	REIMBDECAL1120	Ice Hockey Helmet Decals		226.70	MW
								Vendor Total:	226.70	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212476	12/11/2020	IN93178282	CITRUS II	P2100051	59.79	MW
								Vendor Total:	59.79	
032850	MICHIGAN ASSN OF SECONDARY	610	24310727	AP00212477	12/11/2020	211515	VIRTUAL STU.LEGISLATIVE DAY		30.00	MW
								Vendor Total:	30.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212478	12/11/2020	1594	BOTTLE WATER DELIVERY 12/3/20		5.19	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00212478	12/11/2020	1594	BOTTLE WATER DELIVERY 12/3/20		5.19	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212478	12/11/2020	1594	BOTTLE WATER DELIVERY 12/3/20		5.19	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212478	12/11/2020	1594	BOTTLE WATER DELIVERY 12/3/20		5.18	MW
								Vendor Total:	20.75	
100041	MILLER, CALLA	610	24310830	AP00212479	12/11/2020	REIMB121120	reimb for classroom teac suppl		137.69	MW
								Vendor Total:	137.69	
102888	NASEEM, MUHAMMAD	110	53190000	AP00212480	12/11/2020	SVCDEBCOACH12WBHS	DEBATE COACH - FALL		300.00	MW
								Vendor Total:	300.00	
100903	NEWSELA INC	110	54140000	AP00212481	12/11/2020	INV14416	Newsela Essentials		3,950.00	MW
								Vendor Total:	3,950.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039010	OAKLAND COUNTY HEALTH	110	54112000	AP00212482	12/11/2020	FY21POOLINS	OCHD annual Inspection Fee 21		86.00	MW
Vendor Total:									86.00	
038900	OAKLAND COUNTY WATER	110	53830000	AP00212483	12/11/2020	011READ1220	QTRLY WATER THRU 11/30/20		616.23	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212483	12/11/2020	050READ1120	QTRLY WATER UTIL THRU 11/30		836.94	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212483	12/11/2020	050READ1130A	QTRLY WATER UTIL THRU 11/30		121.60	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212483	12/11/2020	092READ1220	QTRLY WATER UTIL THRU 11/30		303.38	MW
Vendor Total:									1,878.15	
039275	OAKLAND SCHOOLS	110	57410000	AP00212484	12/11/2020	00000012608	LEA Membership Dues		1,500.00	MW
Vendor Total:									1,500.00	
039275	OAKLAND SCHOOLS	110	58210003	AP00212485	12/11/2020	00000012576	GRAD ALLIANCE SEPT 2020		2,750.00	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00212485	12/11/2020	00000012707	GRAD ALLIANCE OCTOBER		2,750.00	MW
039275	OAKLAND SCHOOLS	110	53710001	AP00212485	12/11/2020	00000012731	OTC EARLY COLLEGE FY21		8,650.00	MW
Vendor Total:									14,150.00	
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12364	INSTALL PLENUM CABLES-WBHS		892.14	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12366	INSTALL DATA DROP - ACS		351.28	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12367	INSTALL PLENUM CABLES - WBHS		973.82	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12368	INSTALL DATA DROPS - ABBOTT		981.87	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12352	SCOTCH VGA ADAPTER		227.31	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12365	SCOTCH CABLE JACK PATCH		189.78	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12369	INSTALL RUNS TO TRANSP BLDG		790.58	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12410	COUNSELING DATA CABLE		475.31	MW
Vendor Total:									4,882.09	
040759	PARROTWEAR INC	610	24310850	AP00212487	12/11/2020	1003783	8th grade sweatshirts		550.00	MW
Vendor Total:									550.00	
100094	POWERSCHOOL GROUP LLC	110	54140000	AP00212488	12/11/2020	INV243770	Student Keys		4,200.00	MW
Vendor Total:									4,200.00	
101227	PROBITY SERVICES	110	53310008	AP00212489	12/11/2020	1969	TRANSPORATION TO	P2100071	280.00	MW
Vendor Total:									280.00	
102884	RAULAND SOUND COM SYSTEMS	110	55997000	AP00212490	12/11/2020	75870	2 clocks		1,007.00	MW
Vendor Total:									1,007.00	
101092	RITE-WAY SERVICE INC	250	54120000	AP00212491	12/11/2020	24337	Walk in cooler - High School		160.00	MW
Vendor Total:									160.00	
039050	ROAD COMMISSION FOR	110	54110000	AP00212492	12/11/2020	946C	SIGNAL MAINT/USE AUG 2020		105.17	MW

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039050	ROAD COMMISSION FOR	110	54110000	AP00212492	12/11/2020	946C	SIGNAL MAINT/USE AUG 2020		725.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212492	12/11/2020	946C	SIGNAL MAINT/USE AUG 2020		304.37	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212492	12/11/2020	946C	SIGNAL MAINT/USE AUG 2020		300.07	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212492	12/11/2020	946C	SIGNAL MAINT/USE AUG 2020		265.63	MW
Vendor Total:									1,700.29	
100989	RUPPEL, LINDSEY	110	53120002	AP00212493	12/11/2020	SVCPD1120	OLR PD THRU 11/5/20		500.00	MW
Vendor Total:									500.00	
047150	SEG WORKERS COMPENSATION	110	24510025	AP00212494	12/11/2020	FY21QTR3	3RD QTR FY21 WORKER'S COMP	P2100022	18,146.00	MW
Vendor Total:									18,146.00	
100922	SELLINGER ASSOCIATES INC	470	56227006	AP00212495	12/11/2020	2040011	HVAC SVC THRU 11/16/20	P2000269	4,500.00	MW
Vendor Total:									4,500.00	
100120	SHREDCORP	110	55910000	AP00212496	12/11/2020	4165404	SHRED 11/23/20	P2100053	16.66	MW
100120	SHREDCORP	110	55910000	AP00212496	12/11/2020	4165404	SHRED 11/23/20	P2100053	16.67	MW
100120	SHREDCORP	110	55910000	AP00212496	12/11/2020	4165404	SHRED 11/23/20	P2100053	16.67	MW
Vendor Total:									50.00	
102035	SPRINTURF LLC	450	56311071	AP00212497	12/11/2020	6539	WBHS B-BALL/SOFTBALL FIELDS		96,970.05	MW
Vendor Total:									96,970.05	
051900	TESTING ENGINEERS &	470	56227006	AP00212498	12/11/2020	148101	TESTING - NEW MS		10,190.97	MW
Vendor Total:									10,190.97	
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	KINDERGARTEN-2B0SK5 GR K	P2100094	200.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 1-2B1SK5 GR 1 STUDENT	P2100094	250.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 2-2B2SK5 GR 2 STUDENT	P2100094	220.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 3-2B3SK5 GR 3 STUDENT	P2100094	260.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 4-2B4SK5 GR 4 STUDENT	P2100094	210.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 5-2B5SK5 GR 5 STUDENT	P2100094	190.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	Freight	P2100094	93.10	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	KINDERGARTEN-2B0SK5 GR K	P2100094	200.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 1-2B1SK5 GR 1 STUDENT	P2100094	250.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 2-2B2SK5 GR 2 STUDENT	P2100094	220.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 3-2B3SK5 GR 3 STUDENT	P2100094	260.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 4-2B4SK5 GR 4 STUDENT	P2100094	210.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 5-2B5SK5 GR 5 STUDENT	P2100094	190.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	Freight	P2100094	93.10	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	KINDERGARTEN-2B0SK5 GR K	P2100094	200.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 1-2B1SK5 GR 1 STUDENT	P2100094	250.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 2-2B2SK5 GR 2 STUDENT	P2100094	220.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 3-2B3SK5 GR 3 STUDENT	P2100094	260.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 4-2B4SK5 GR 4 STUDENT	P2100094	210.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 5-2B5SK5 GR 5 STUDENT	P2100094	190.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	Freight	P2100094	93.10	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	Reference Order Number 0430765	P2100094	0.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	KINDERGARTEN-2B0SK5 GR K	P2100094	200.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 1-2B1SK5 GR 1 STUDENT	P2100094	250.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 2-2B2SK5 GR 2 STUDENT	P2100094	220.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 3-2B3SK5 GR 3 STUDENT	P2100094	260.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 4-2B4SK5 GR 4 STUDENT	P2100094	210.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 5-2B5SK5 GR 5 STUDENT	P2100094	190.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	Freight	P2100094	93.10	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	KINDERGARTEN-2B0SK5 GR K	P2100094	200.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 1-2B1SK5 GR 1 STUDENT	P2100094	250.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 2-2B2SK5 GR 2 STUDENT	P2100094	220.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 3-2B3SK5 GR 3 STUDENT	P2100094	260.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 4-2B4SK5 GR 4 STUDENT	P2100094	210.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 5-2B5SK5 GR 5 STUDENT	P2100094	190.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	Freight	P2100094	93.10	MW
							Vendor Total:		7,115.50	
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP00212500	12/11/2020	910794538	Basketball-Girls- Jerseys		4,200.00	MW
							Vendor Total:		4,200.00	
100679	ZAWIDEH, DUNIA	110	53190000	AP00212501	12/11/2020	SVCDEBCOACH12WBHS DEBATE COACH-FALL 2020			600.00	MW
							Vendor Total:		600.00	
102887	ZEDER-PARKER, HANNA	110	53120002	AP00212502	12/11/2020	SVCPD1120	OLR PD THRU 11/5/20		500.00	MW
							Vendor Total:		500.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212503	12/11/2020	2800/2001250	PAYROLL		1,715.91	MW
							Vendor Total:		1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212504	12/11/2020	2802/2001250	PAYROLL		250.34	MW
							Vendor Total:		250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212505	12/11/2020	2850/2001250	BKS-19-57160-MLO		771.28	MW
							Vendor Total:		771.28	

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100561	TERRY, TAMMY	110	24510017	AP00212506	12/11/2020	2850/2001250	PAYROLL		900.54	MW
									Vendor Total:	900.54
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212507	12/18/2020	10697497	SECURITY SVC 11/20-11/25/20	P2100016	549.78	MW
									Vendor Total:	549.78
003354	AQUATIC SOURCE LLC	110	55997001	AP00212508	12/18/2020	46689	Pool Chemicals DEL 11/12/20		846.48	MW
									Vendor Total:	846.48
086831	CHASE, ALYCIA W	110	55110000	AP00212509	12/18/2020	REIMB122520	LAKER ONLINE SUPPLIES		51.03	MW
086831	CHASE, ALYCIA W	110	55110000	AP00212509	12/18/2020	REIMB122520	CLSRM SUPPLY-WBHS/LAKER		150.00	MW
									Vendor Total:	201.03
010940	CINTAS CORPORATION #031	110	52393000	AP00212510	12/18/2020	406979370	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212510	12/18/2020	4067782266	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212510	12/18/2020	4068444626	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212510	12/18/2020	4069080369	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
									Vendor Total:	254.64
012600	CONSUMERS ENERGY	110	55510000	AP00212511	12/18/2020	206968608546	NATURAL GAS UTILITY		5,878.72	MW
									Vendor Total:	5,878.72
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212512	12/18/2020	10474	INTERPRET SVD 12/7-12/11/20	P2100113	1,725.00	MW
									Vendor Total:	1,725.00
015533	DIGITAL AGE TECHNOLOGIES	470	56222006	AP00212513	12/18/2020	3	INSTALLATION OF PANELS		79,443.70	MW
									Vendor Total:	79,443.70
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212514	12/18/2020	91828101	AUG 2020 COVID INCENTIVE		6,901.98	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212514	12/18/2020	91829863	SEPT 2020 COVID INCENTIVE		41,101.92	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212514	12/18/2020	91829864	OCT 2020 COVID INCENTIVE		44,237.89	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212514	12/18/2020	91829865	NOV 2020 COVID INCENTIVE		100,879.45	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212514	12/18/2020	91828101	AUG 2020 COVID INCENTIVE		4,601.32	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212514	12/18/2020	91829863	SEPT 2020 COVID INCENTIVE		27,401.28	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212514	12/18/2020	91829864	OCT 2020 COVID INCENTIVE		29,491.93	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212514	12/18/2020	91829865	NOV 2020 COVID INCENTIVE		67,252.96	MW
									Vendor Total:	321,868.73
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP00212515	12/18/2020	S3435283	WBHS DUAL ENROLL - FALL 2020		2,857.15	MW
									Vendor Total:	2,857.15
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212516	12/18/2020	734245	DEC.RENTAL WATER PURF. UNIT		35.00	MW
									Vendor Total:	35.00

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025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212517	12/18/2020	19154	REPAIRS DEL 12/3/20	P2100043	248.96	MW
								Vendor Total:	248.96	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00212518	12/18/2020	1239794	ROOF LEAK REPAIRS		574.64	MW
								Vendor Total:	574.64	
027753	JUNIOR LIBRARY GUILD	110	55310000	AP00212519	12/18/2020	533470	Books for Scotch iCenter		359.44	MW
								Vendor Total:	359.44	
101006	KEATON PUBLICATIONS GROUP	110	53510000	AP00212520	12/18/2020	45016	1/2 PG IN METRO DET RELOCATE		1,300.00	MW
								Vendor Total:	1,300.00	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP00212521	12/18/2020	SA0003662	WBHS DUAL ENROLLMENT-		1,520.00	MW
								Vendor Total:	1,520.00	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212522	12/18/2020	V0487443	250 Watt Clear		73.63	MW
								Vendor Total:	73.63	
091089	LOUDERMILK, ROBIN S	110	24911710	AP00212523	12/18/2020	REIMB122520	WBEF MINI GRANT REIMB-		199.95	MW
								Vendor Total:	199.95	
031075	MARSHALL MUSIC COMPANY	610	24310855	AP00212524	12/18/2020	8955760	Rico clr reeds		43.99	MW
031075	MARSHALL MUSIC COMPANY	610	24310855	AP00212524	12/18/2020	8956132	Essential Tech for Band Cond		43.99	MW
								Vendor Total:	87.98	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP00212525	12/18/2020	REIMBZIP1220	Ice Hockey Team Wear		1,135.22	MW
								Vendor Total:	1,135.22	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212526	12/18/2020	IN93232096	PURELL HAND SANITIZER	P2100051	18.40	MW
								Vendor Total:	18.40	
102036	MICHIGAN FENCE OUTLET LLC	450	56311071	AP00212527	12/18/2020	5	WBHS B-BALL/SOFTBALL FIELD		65,641.96	MW
								Vendor Total:	65,641.96	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP00212528	12/18/2020	99456167	WBHS REGIONAL CONF. REG.		1,920.00	MW
								Vendor Total:	1,920.00	
092079	MORRISSEY, EUNICE	110	55110000	AP00212529	12/18/2020	REIMB122520	REIMB GIMKIT		59.88	MW
								Vendor Total:	59.88	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00212530	12/18/2020	0000001592	WBHSDUAL		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00212530	12/18/2020	0000001593	WBHSDUAL		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00212530	12/18/2020	0000001594	WBHSDUAL ENROLL-		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00212530	12/18/2020	0000001595	WBHSDUAL ENROLL-		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00212530	12/18/2020	0000001596	WBHSDUAL ENROLL-		391.00	MW
								Vendor Total:	2,343.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038740	OAKLAND COMMUNITY COLLEGE	110	55990007	AP00212531	12/18/2020	RELOCATEBOTL	RELOCATION BOTTLE FILL		1,200.00	MW
								Vendor Total:	1,200.00	
102816	OVERHEAD DOOR WEST	450	54110115	AP00212532	12/18/2020	33715	COOKSON ROLLING FIRE	P2100097	5,195.00	MW
								Vendor Total:	5,195.00	
040275	OXFORD OVERHEAD DOOR	110	54111000	AP00212533	12/18/2020	14704	SPRINGS REPLACED		899.00	MW
								Vendor Total:	899.00	
040759	PARROTWEAR INC	610	24310850	AP00212534	12/18/2020	1003785	8th grade sweatshirts		75.00	MW
								Vendor Total:	75.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212535	12/18/2020	29355	Green Truck #7 Tailgate fix		433.88	MW
								Vendor Total:	433.88	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00212536	12/18/2020	244152	OLMS Window rm 117		509.67	MW
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00212536	12/18/2020	244151	WBHS cafeteria window repair		892.50	MW
								Vendor Total:	1,402.17	
101261	SMITH, ERIN	610	24310219	AP00212537	12/18/2020	REIMBSWIM1220	Swim-WBHS-Girls Banquet Gifts		279.96	MW
								Vendor Total:	279.96	
049725	STATE OF MICHIGAN	110	54112000	AP00212538	12/18/2020	76110593112	NPDES Annual Permit 20-21 SY		150.00	MW
								Vendor Total:	150.00	
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP00212539	12/18/2020	910760760	Basketball-Girls Tank		333.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212539	12/18/2020	910972947	LFC Tumblers		1,000.00	MW
								Vendor Total:	1,333.00	
055930	WAYNE RESA	250	57410000	AP00212540	12/18/2020	098546	FY 21 COOPERATIVE MBRSHIP		250.00	MW
								Vendor Total:	250.00	
056066	WEINGARTZ	110	54120000	AP00212541	12/18/2020	6029227700	LAWNMOWER GREASE/WHL KIT		552.36	MW
056066	WEINGARTZ	110	54120000	AP00212541	12/18/2020	6029228000	Lawnmower SPARKPLUGS		530.55	MW
056066	WEINGARTZ	110	54120000	AP00212541	12/18/2020	6029228200	Lawnmower SPARK PLUGS		350.79	MW
056066	WEINGARTZ	110	54120000	AP00212541	12/18/2020	6029428800	Chainsaw Top Handle		339.95	MW
								Vendor Total:	1,773.65	
058087	Y S PUBLISHING COMPANY INC	110	53510000	AP00212542	12/18/2020	30216	Chicago/Detroit Benricho		1,300.00	MW
								Vendor Total:	1,300.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212543	12/24/2020	10733498	SECURITY SVC 11/30-12/3	P2100016	549.78	MW
								Vendor Total:	549.78	
003354	AQUATIC SOURCE LLC	110	55997001	AP00212544	12/24/2020	46381	POOL SUPPLY DELIVERY 10/12/20		722.86	MW
								Vendor Total:	722.86	

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.76	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
								Vendor Total:	1,997.78	
100946	CBTS LLC	470	56450099	AP00212546	12/24/2020	5	VIDEO SURV THRU 11/16/20	P2100132	80,393.49	MW
								Vendor Total:	80,393.49	
009783	CHALDEAN AMERICAN CHAMBER	110	53510000	AP00212547	12/24/2020	65481	2021 MEMBER DIRECTORY AD		350.00	MW
								Vendor Total:	350.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00212548	12/24/2020	4070387885	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
								Vendor Total:	63.66	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		216.12	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		483.11	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		268.85	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		108.06	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		212.80	MW
								Vendor Total:	2,253.38	
011555	COMCAST	110	53413000	AP00212550	12/24/2020	097CABLE1220	CABLE SVC JAN 20201		71.70	MW
								Vendor Total:	71.70	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212551	12/24/2020	203450044152311	10/29-11/30 #1726301		592.20	MW
								Vendor Total:	592.20	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		23,384.85	MW

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		5,236.64	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE #819487		5,967.10	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		5,427.17	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		1,419.99	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		2,231.80	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		3,120.93	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		4,055.99	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		4,031.33	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		2,978.10	MW
Vendor Total:									57,853.90	
100906	DM BURR FACILITIES	110	54113000	AP00212553	12/24/2020	FAC04128	CUSTODIAL SVC NOV 2020	P2100078	116,465.52	MW
100906	DM BURR FACILITIES	110	54113000	AP00212553	12/24/2020	FAC04133	NOV MEDICAL INS		2,716.53	MW
Vendor Total:									119,182.05	
016315	DTE ENERGY	110	55520000	AP00212554	12/24/2020	9100058461751220	ELECTRIC UTILITY		14.95	MW
Vendor Total:									14.95	
016419	DZI MAINTENANCE INC	450	56311071	AP00212555	12/24/2020	36544	REPLACEMENT OF RETAINING	P2100159	8,850.00	MW
016419	DZI MAINTENANCE INC	450	56311071	AP00212555	12/24/2020	36546	DRAIN TILE INSTALLATION AT	P2100159	1,975.00	MW
Vendor Total:									10,825.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212556	12/24/2020	1210202	REPLACE DVR/CABLES		530.00	MW
Vendor Total:									530.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212557	12/24/2020	0047266138	ACS ROLL OFF 11/23/20		225.00	MW
Vendor Total:									225.00	
101685	HERMIZ, KRYSTAL	230	41812000	AP00212558	12/24/2020	REF121520	REF PRESCHOOL PAUSED		980.00	MW
Vendor Total:									980.00	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00212559	12/24/2020	DECEMBER2020	HUGHES/PACE COACHING		200.00	MW
Vendor Total:									200.00	
024494	HOME DEPOT	110	55997000	AP00212560	12/24/2020	NOV2020	BUILDING SUPPLIES		889.15	MW
024494	HOME DEPOT	110	55998000	AP00212560	12/24/2020	NOV2020	GROUNDS SUPPLIES		309.46	MW
024494	HOME DEPOT	110	55997000	AP00212560	12/24/2020	NOV2020	BUILDING SUPPLIES		335.21	MW
024494	HOME DEPOT	110	55997000	AP00212560	12/24/2020	NOV2020	BUILDING SUPPLIES		81.85	MW
024494	HOME DEPOT	110	55998000	AP00212560	12/24/2020	NOV2020	GROUNDS SUPPLIES		59.61	MW
Vendor Total:									1,675.28	
102877	HYDROCHEM LABS LLC	110	54111000	AP00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW

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102877	HYDROCHEM LABS LLC	110	54111000	AP00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212561	12/24/2020	141045	MTHLY CONTRACT AMOUNT	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
								Vendor Total:	700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212562	12/24/2020	19210	REPAIRS DEL 12/17/20	P2100043	228.97	MW
								Vendor Total:	228.97	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212563	12/24/2020	SPSVCNOVDEC20	SCOTCH ESCE	P2100062	33.75	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	34.88	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	19.86	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	10.22	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	17.29	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	35.76	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	15.61	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	13.49	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	13.33	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212563	12/24/2020	SPSVCNOVDEC20	ABBOTT CI	P2100062	45.69	MW
								Vendor Total:	239.88	
028527	KSS ENTERPRISES	110	55990007	AP00212564	12/24/2020	1222149	DISINF WIPES		305.95	MW
								Vendor Total:	305.95	
091461	MCCORMICK, PATTI	110	52310000	AP00212565	12/24/2020	REIMBTUITN1217	TUITION REIMBURSEMENT		1,581.60	MW
								Vendor Total:	1,581.60	
031735	MCNAB HARDWARE	110	55997000	AP00212566	12/24/2020	NOV2020A	SHARPEN 2 CHAINSAWS		12.00	MW
031735	MCNAB HARDWARE	110	55997000	AP00212566	12/24/2020	NOV2020A	VALVE 459685, ELBOW 402923		156.85	MW
031735	MCNAB HARDWARE	110	55997000	AP00212566	12/24/2020	NOV2020A	8pk AA Batteries		9.79	MW
031735	MCNAB HARDWARE	110	55997000	AP00212566	12/24/2020	NOV2020A	Fastners & Threadlockers		4.87	MW
								Vendor Total:	183.51	
033600	MICHIGAN INTERSCHOLASTIC	110	57410002	AP00212567	12/24/2020	2021230	WBHS STATE FINALS		50.00	MW
								Vendor Total:	50.00	
102059	MYMUSICFOLDERS	110	55990007	AP00212568	12/24/2020	223053	RESONANCE SINGERS MASKS -	P2100127	1,001.60	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212568	12/24/2020	223053	RESONANCE SINGERS MASKS -	P2100127	782.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102059	MYMUSICFOLDERS	110	55990007	AP00212568	12/24/2020	223053	RESONANCE SINGERS MASKS -	P2100127	939.00	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212568	12/24/2020	223053	SHIPPING	P2100127	16.90	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212568	12/24/2020	223053	ALL SPECS & COSTS PER THE	P2100127	0.00	MW
Vendor Total:									2,740.00	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00212569	12/24/2020	MLR0002037	METERED MAIL SVC TO 11/15/20		896.46	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP00212569	12/24/2020	MLR0002038	METERED MAIL THRU 11/15/20		1.39	MW
Vendor Total:									897.85	
039955	OPTIMIST CLUB OF KEEGO	610	24310850	AP00212570	12/24/2020	DUES2020	HUGHES OPTIMIST DUES FY21		180.00	MW
Vendor Total:									180.00	
085514	QUINN, AMY E	110	55990000	AP00212571	12/24/2020	REIMB122520	Tech Misc Supplies (WBEF)		216.99	MW
Vendor Total:									216.99	
039050	ROAD COMMISSION FOR	110	54110000	AP00212572	12/24/2020	1220	TRAFFIC SIGNAL MAINT		314.27	MW
Vendor Total:									314.27	
100731	ROOFING TECHNOLOGY	470	56227006	AP00212573	12/24/2020	2005401	CHARGES 10/10/20-11/29/20	P2100147	1,978.80	MW
Vendor Total:									1,978.80	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		40.00	MW
Vendor Total:									379.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212575	12/24/2020	JAN2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212575	12/24/2020	JAN2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
Vendor Total:									10,820.66	
100334	ROYAL ROOFING CO INC	450	56228001	AP00212576	12/24/2020	110354	ROOF COATING TO PERFORMING	P2100148	14,650.00	MW
Vendor Total:									14,650.00	
047015	SECREST WARDLE LYNCH	110	53170000	AP00212577	12/24/2020	1395277	ADAIR VS STATE OF MI #M1156		350.00	MW
Vendor Total:									350.00	
101320	SECURE EDUCATION	110	53190001	AP00212578	12/24/2020	1171	50% COMPLETION SITE		9,600.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									9,600.00	
100985	TEXTHELP INC	110	55110000	AP00212580	12/24/2020	12182020	READ/WRITE SUBSC THRU 12/21		1,800.00	MW
Vendor Total:									1,800.00	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212581	12/24/2020	9868472274	Cell Phone Mattise PROJ SEARCH		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	BORDERS CELL PHONE		19.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Swade OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Low OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Losey OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Starrick (Uhl) OPER		31.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Valent OPERATIONS		31.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Stinson OPERATIONS		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone McCoy HUMAN		186.78	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Whitney HUMAN RESOU		-4.84	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Long Doherty		55.62	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Poxon COMMUNITY ED		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	BORDERS CELL PHONE		19.55	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Spano COMMUNITY ED		-8.05	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Griffin WBHS		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Verloove WBHS Audit		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Cieszynski AI SUPER		36.44	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Graff ABBOTT		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Hughes ABBOTT		49.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phones Hill SUPERINTENDEN		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	BORDERS CELL PHONE		19.54	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Newman OKLND EARLY		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Larkin (new) OKLND		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone West Roosevelt		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phones COMM RELATIONS Dur		48.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Scrivo Scotch		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Drummond GRETCHKO		48.64	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Campbell SP SERVICE		31.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Kerr SP SERVICES		58.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone McCotter SP SERVICE		58.64	MW
Vendor Total:									1,540.35	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212582	12/24/2020	2800/2001260	PAYROLL		1,715.91	MW
Vendor Total:									1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212583	12/24/2020	2802/2001260	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212584	12/24/2020	2850/2001260	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP00212585	12/24/2020	2850/2001260	PAYROLL		900.54	MW
Vendor Total:									900.54	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212586	12/30/2020	10761373	SECURITY SVC 12/4-12/10/20	P2100016	707.45	MW
Vendor Total:									707.45	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212587	12/30/2020	0000034799	FALSE ALARM 12/1/20 #17387		30.00	MW
Vendor Total:									30.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		1,052.84	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		170.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		10,084.09	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		988.54	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		669.36	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		266.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		319.52	MW
Vendor Total:									13,550.72	
012600	CONSUMERS ENERGY	110	55510000	AP00212589	12/30/2020	604012454649	NAT GAS UTILITY TO 12/10/20		5,575.37	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212589	12/30/2020	207146092248	NAT GAS UTIL THRU 12/10/20		1,148.31	MW
Vendor Total:									6,723.68	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212590	12/30/2020	10528	SVC 12/14-12/18/20	P2100113	1,725.00	MW
Vendor Total:									1,725.00	
016315	DTE ENERGY	110	55520000	AP00212591	12/30/2020	9100154155811220	Electricity ABBOTT		1,585.31	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP00212591	12/30/2020	9100153667431220	Electricity ACSC		882.50	MW
016315	DTE ENERGY	110	55520000	AP00212591	12/30/2020	9100162422811220	Electricity ROOSEVELT		1,981.03	MW
016315	DTE ENERGY	110	55520000	AP00212591	12/30/2020	9100159279811220	Electricity TRANSP		675.15	MW
016315	DTE ENERGY	110	55520000	AP00212591	12/30/2020	9100153672201220	Electricity SCOTCH		983.81	MW
Vendor Total:									6,107.80	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35205219	QTRLY MONITORING THRU 3/31/21		534.93	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35231809	QTRLY MONITOR THRU 3/31/21		516.08	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35205220	QTRLY MONITORING THRU 3/31/21		776.44	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35231806	QTRLY MONITOR THRU 3/31/21		1,133.42	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35231807	QTRLY MONITOR THRU 03/31/21		498.29	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP00212592	12/30/2020	35231810	QTRLY MONITOR THRU 03/31/21		541.30	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35231808	QTRLY MONITOR THRU 3/31/21		293.05	MW
Vendor Total:									4,293.51	
100120	SHREDCORP	610	24310700	AP00212593	12/30/2020	4167575	SHREDDING 12/14/20	P2100019	50.00	MW
Vendor Total:									50.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD049102020	TRANSLATION SVCS 10/1-10/2/20		155.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD082122020	SVCS KARED 12/1/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD083122020	SVCS KARED 12/03/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD084122020	SVCS KARED 12/8/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD085122020	SVCS KARED 12/10/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD086122020	SVCS KARED 12/15/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD087122020	SVCS KARED 12/17/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD088122020	SVCS UENO 12/3/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD089122020	SVCS UENO 12/7/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD090122020	SVCS UENO 12/10/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD091122020	SVCS UENO 12/14/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212594	01/08/2021	WBSD092122020	SVCS UENO 12/17/20		145.00	MW
Vendor Total:									1,750.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212595	01/08/2021	10786887	SECURITY SVC 12/11-12/17/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212595	01/08/2021	10802935	SECURITY SERVICES FOR THE	P2100016	549.78	MW
Vendor Total:									1,257.23	
003354	AQUATIC SOURCE LLC	110	54112000	AP00212596	01/08/2021	46988	POOL REPAIRS		762.11	MW
Vendor Total:									762.11	
102835	BUTLER LAW GROUP PC	110	53170000	AP00212597	01/08/2021	208	Sped Ed Consult thru 10/31		3,922.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									3,922.00	
009480	CENGAGE LEARNING INC	110	54140000	AP00212598	01/08/2021	72781104	Gale in Context: Science		1,997.97	MW
Vendor Total:									1,997.97	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212599	01/08/2021	0000034835	False Alarm		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212599	01/08/2021	0000034839	False Alarm		100.00	MW
Vendor Total:									200.00	
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4059344498	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4069713320	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093856	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093797	MOP REPLACEMENT		15.90	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4059344515	MOP REPLACEMENT		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4068412018	MOP REPLACEMENT		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4069713373	MOP REPLACEMENT		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093874	MOP REPLACEMENT		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4059344507	MOP REPLACEMENT		62.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4059344494	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4065721785	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4068412016	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4070513655	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093862	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4059344513	MOP REPLACEMENT		84.32	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4068412019	MOP REPLACEMENT		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4069713348	MOP REPLACEMENT		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093857	MOP REPLACEMENT		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	406180741A	MOP REPLACEMENT		34.42	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4069713364	MOP REPLACEMENT		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093902	MOP REPLACEMENT		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4068412051	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093790	MOP REPLACEMENT		15.00	MW
Vendor Total:									725.59	
010940	CINTAS CORPORATION #031	110	52393000	AP00212601	01/08/2021	4054820280	SWADE UNIFORMS ADDED 7/2/20	P2100049	102.41	MW
Vendor Total:									102.41	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00212602	01/08/2021	9136	1/2 PG AD WBLFMLD TODAY		550.00	MW
100296	COMMUNITY PUBLISHING &	110	53610000	AP00212602	01/08/2021	9136	WBLMFLD TODAY 8 PGS		3,800.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	4,350.00
012600	CONSUMERS ENERGY	110	55510000	AP00212603	01/08/2021	206968634728	NATURAL GAS		720.82	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212603	01/08/2021	207057485364	NATURAL GAS		1,650.61	MW
									Vendor Total:	2,371.43
100117	DAVES ELECTRIC SERVICES INC	450	56311071	AP00212604	01/08/2021	15405	BB field conditui repair		5,373.09	MW
100117	DAVES ELECTRIC SERVICES INC	450	56311071	AP00212604	01/08/2021	15408	4 Wiremold outlets - Art		815.25	MW
100117	DAVES ELECTRIC SERVICES INC	450	56311071	AP00212604	01/08/2021	15445	Assess conduit damage		75.00	MW
									Vendor Total:	6,263.34
087437	DENHA, JEREMY	610	24310207	AP00212605	01/08/2021	REIMBBC120	Basketball-Girls BCAM		41.20	MW
087437	DENHA, JEREMY	610	24310206	AP00212605	01/08/2021	REIMBBC120	Basketball-Boys BCAM		41.20	MW
									Vendor Total:	82.40
016419	DZI MAINTENANCE INC	450	54110199	AP00212606	01/08/2021	36545	REPAIR OF TIMBER RETAINING	P2100159	4,775.00	MW
									Vendor Total:	4,775.00
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212607	01/08/2021	M01012168	JANUARY 2021 REPEATER	P2100003	300.00	MW
									Vendor Total:	300.00
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP00212608	01/08/2021	AR105180	COOPERATIVE AGREEMENT FOR	P2100168	54,825.00	MW
									Vendor Total:	54,825.00
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00212609	01/08/2021	090634	Semi Annual Inspect Kitchen		554.47	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00212609	01/08/2021	090632	Semi Annual Inspect Kitchen		1,440.10	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00212609	01/08/2021	090633	Semi Annual Inspect Kitchen		150.51	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00212609	01/08/2021	090630	Semi Annual Inspect Kitchen		664.39	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00212609	01/08/2021	090629	Semi Annual Inspect Kitchen		142.87	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00212609	01/08/2021	090631	Semi Annual Inspect Kitchen		147.63	MW
									Vendor Total:	3,099.97
019495	FLOORCRAFT FLOOR COVERING	110	54111000	AP00212610	01/08/2021	01116	Carpet Superintendants Office		2,683.00	MW
									Vendor Total:	2,683.00
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047510897	TRASH REMOVAL - JANUARY		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047510892	TRASH REMOVAL - JANUARY		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047510894	TRASH REMOVAL - JANUARY		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047510899	TRASH REMOVAL - JANUARY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047510891	TRASH REMOVAL - JANUARY		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047510898	TRASH REMOVAL - JANUARY		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047510900	TRASH REMOVAL - JANUARY		169.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047510896	TRASH REMOVAL - JANUARY		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047510893	TRASH REMOVAL - JANUARY		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047566865	Rolloff Disposal		137.10	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212611	01/08/2021	0047510895	TRASH REMOVAL - JANUARY		282.00	MW
Vendor Total:									4,403.61	
026700	J W PEPPER & SON INC	110	55210000	AP00212612	01/08/2021	363135009	BLANKET PO FOR WBHS VOCALP2100055		91.48	MW
Vendor Total:									91.48	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212613	01/08/2021	V0493996	Shipping	P2100160	15.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212613	01/08/2021	V0493996	Plug-In Base Blub (20673)	P2100160	123.00	MW
Vendor Total:									138.99	
100974	MACDONALD, CHERYL	610	24310219	AP00212614	01/08/2021	REIMBGSW0120	Athletics-Swim-WBHS-Girls		57.24	MW
Vendor Total:									57.24	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865698	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865699	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865687	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865690	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865691	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865689	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865688	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R1092407	Instrument Repairs for 2020-20	P2100141	126.18	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865697	Instrument Repairs for 2020-20	P2100141	115.00	MW
Vendor Total:									1,046.18	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212616	01/08/2021	R10884354	GEM FLUTE REPAIRS	P2100141	75.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212616	01/08/2021	R10884355	GEM FLUTE REPAIRS #2	P2100141	75.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212616	01/08/2021	R10884356	GEM FLUTE REPAIRS #3	P2100141	75.00	MW
Vendor Total:									225.00	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212617	01/08/2021	IN93281169	WATERLESS HAND SANITIZER	P2100051	93.32	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212617	01/08/2021	IN93311811	medical Supplies per attached	P2100051	14.56	MW
Vendor Total:									107.88	
102036	MICHIGAN FENCE OUTLET LLC	450	56311071	AP00212618	01/08/2021	6	SOFTBALL/B-BALL FIELD		13,218.57	MW
Vendor Total:									13,218.57	
101571	MICHIGAN HIGH SCHOOL	610	24310233	AP00212619	01/08/2021	FEEMHSSA120	Snowboarding MHSAA 19-20		780.00	MW
Vendor Total:									780.00	

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034075	MICHIGAN SCHOOL PUBLIC	110	57410000	AP 00212620	01/08/2021	MBRSHP21DURKI20-21	MEMBERSHIP - D DURKIN		125.00	MW
Vendor Total:									125.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00212621	01/08/2021	142654	Fire Dept Alert Box repair		704.00	MW
Vendor Total:									704.00	
039150	OAKLAND COUNTY TREASURER	450	41115000	AP 00212622	01/08/2021	2034031DEC20	OC MONTH END DEC 2020		1,378.17	MW
039150	OAKLAND COUNTY TREASURER	310	41113910	AP 00212622	01/08/2021	2034031DEC20	OC MONTH END DEC 2020		8,594.59	MW
039150	OAKLAND COUNTY TREASURER	110	41110000	AP 00212622	01/08/2021	2034031DEC20	OC MONTH END DEC 2020		3,598.95	MW
039150	OAKLAND COUNTY TREASURER	110	41111000	AP 00212622	01/08/2021	2034031DEC20	OC MONTH END DEC 2020		16,506.28	MW
Vendor Total:									30,077.99	
039480	OFFICE DEPOT	110	55110000	AP 00212623	01/08/2021	144553138001	DESKPAD	P2100076	14.64	MW
Vendor Total:									14.64	
039955	OPTIMIST CLUB OF KEEGO	610	24310700	AP 00212624	01/08/2021	MBRSHP2020PACBYEARLY	MEMBERSHIP - ERIC		180.00	MW
Vendor Total:									180.00	
102816	OVERHEAD DOOR WEST	110	54111000	AP 00212625	01/08/2021	33629	replace bottom bar/weatherseal		859.80	MW
Vendor Total:									859.80	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00212626	01/08/2021	29450	Thrttl body repair, oil chg		297.83	MW
Vendor Total:									297.83	
093273	PUTRUS, NANCY	110	24911500	AP 00212627	01/08/2021	REFGRANT0121	Mini Grant reimbursement		239.94	MW
Vendor Total:									239.94	
100120	SHREDCORP	110	55910000	AP 00212628	01/08/2021	4168161	12/21/20 PURGE/SHRED	P2100053	16.67	MW
100120	SHREDCORP	110	55910000	AP 00212628	01/08/2021	4168161	12/21/20 PURGE/SHRED	P2100053	16.67	MW
100120	SHREDCORP	110	55910000	AP 00212628	01/08/2021	4168161	12/21/20 PURGE/SHRED	P2100053	16.66	MW
Vendor Total:									50.00	
052260	TMP ARCHITECTURE INC	110	54910005	AP 00212629	01/08/2021	50615	BOARD CONSULTANT-SES		4,680.00	MW
Vendor Total:									4,680.00	
056760	WESTERN DEMOGRAPHICS INC	110	54910005	AP 00212630	01/08/2021	2032	BOARD CONSULTANT - SES		19,950.00	MW
Vendor Total:									19,950.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00212631	01/08/2021	2800/2101010	PAYROLL		1,715.91	MW
Vendor Total:									1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00212632	01/08/2021	2802/2101010	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00212633	01/08/2021	2850/2101010	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	

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100561	TERRY, TAMMY	110	24510017	AP00212634	01/08/2021	2850/2101010	PAYROLL		900.54	MW
									Vendor Total:	900.54
101228	AFLAC	110	24510013	AP00212635	01/22/2021	896994	December 2020 Premium		488.74	MW
									Vendor Total:	488.74
102903	AHARAUKA, BIANCA	610	24310702	AP00212636	01/22/2021	UMATTERWIN122WINNER	GWBCC UMATTER		25.00	MW
									Vendor Total:	25.00
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212637	01/22/2021	10823227	SECURITY SERVICES FOR THE	P2100016	412.34	MW
									Vendor Total:	412.34
003354	AQUATIC SOURCE LLC	110	55997001	AP00212638	01/22/2021	47164	POOL CHEMICALS		807.42	MW
									Vendor Total:	807.42
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00212639	01/22/2021	2012201	FINAL MONITORING &	P2100116	4,560.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.19	MW
									Vendor Total:	6,471.36
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	ACS Building	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Doherty	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Scotch	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Maintenance Building	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Rock Salt for the 20-21 SY for	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Gretchko	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Abbott	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	WBHS	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Sheiko	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	OLMS	P2100165	680.40	MW
									Vendor Total:	6,804.00
102909	BUNCH, CHRISTOPHER J	610	24310235	AP00212641	01/22/2021	REIMBFEE120	Lacrosse-Boys Zoom Media 21		448.88	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									448.88	
102835	BUTLER LAW GROUP PC	110	53170000	AP00212642	01/22/2021	243	Legal - Special Education		2,888.50	MW
Vendor Total:									2,888.50	
101067	CAMFIL USA INC	110	55997000	AP00212643	01/22/2021	30205046	ASSORTED FILTERS FOR OLMS	P2100067	216.32	MW
Vendor Total:									216.32	
102907	CHANDNA, GULSHAN	230	41810000	AP00212644	01/22/2021	REF011221	REF MATH COUNTS STUDENT REG		245.00	MW
Vendor Total:									245.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212645	01/22/2021	016FIRE123120	Acct 155-161 FIRE LN 12/31/20		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212645	01/22/2021	016TO120120	Acct 155-160 9/1-12/1/20 Water		584.34	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212645	01/22/2021	099TO120120	Acct 184-035 to 12/01/20		311.65	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212645	01/22/2021	012TO120120	Acct 184-013 9/1-12/01/2020		837.56	MW
Vendor Total:									1,933.55	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212646	01/22/2021	0000034921	FALSE ALARM 12/4/20 #2018742		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212646	01/22/2021	0000035011	FALSE ALARM 12/24/20 #2019835		100.00	MW
Vendor Total:									200.00	
010391	CHET S RENT ALL	110	55998000	AP00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP00212647	01/22/2021	5070775	Boom Lift Rental		44.15	MW
Vendor Total:									353.69	
010941	CINTAS CORP #721	110	54111000	AP00212648	01/22/2021	4072276283	REPLACEMENT MOP		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212648	01/22/2021	4072276294	REPLACEMENT MOP		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212648	01/22/2021	4068412085	REPLACEMENTS MOP		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP00212648	01/22/2021	4072276284	REPLACEMENT MOP		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP00212648	01/22/2021	4072276302	REPLACEMENT MOP		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212648	01/22/2021	4069058802	REPLACEMENT MOP		15.00	MW
Vendor Total:									212.56	
010940	CINTAS CORPORATION #031	110	52393000	AP00212649	01/22/2021	4071136949	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212649	01/22/2021	4071780256	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212649	01/22/2021	4072336931	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010940	CINTAS CORPORATION #031	110	52393000	AP 00212649	01/22/2021	4072978597	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									254.64	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Roosevelt		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Gretchko		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Abbott MS		107.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	WBHS		270.75	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Transportation		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Admin		269.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Adult Ed		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Orchard Lake MS		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Shieko		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Scotch		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Doherty		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Transition Center		53.96	MW
Vendor Total:									2,267.27	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212651	01/22/2021	3092494	Natural Gas ACSC		718.06	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212651	01/22/2021	3092494	Natural Gas TRANSP		454.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212651	01/22/2021	3092494	Natural Gas SCOTCH		598.24	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212651	01/22/2021	3092494	Natural Gas ROOSEVELT		1,377.65	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212651	01/22/2021	3092494	Natural Gas SHEIKO		889.65	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212651	01/22/2021	3092494	Natural Gas OLMS		4,617.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212651	01/22/2021	3092494	Natural Gas WBHS		7,788.88	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212651	01/22/2021	3092494	Natural Gas DOHERTY		704.50	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212651	01/22/2021	3092494	Natural Gas ABBOTT		1,715.57	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212651	01/22/2021	3092494	Natural Gas GRETCHKO		1,312.57	MW
Vendor Total:									20,176.65	
012600	CONSUMERS ENERGY	110	55510000	AP 00212652	01/22/2021	206968642978	Gas 12/1/20-12/29/20		5,798.73	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00212652	01/22/2021	207146116269	Gas 12/3/20-1/4/21		1,513.09	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00212652	01/22/2021	207146116267	Gas 12/3/20-1/4/21		2,809.25	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00212652	01/22/2021	207146116265	Gas 12/3/2020-1/4/2021		967.03	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00212652	01/22/2021	206790797633	12/11/20 - 1/11/21		1,564.64	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00212652	01/22/2021	207146116268	Gas 12/3/20-1/4/21		2,375.82	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00212652	01/22/2021	207146116266	Gas 12/3/20-1/4/21		1,180.58	MW
Vendor Total:									16,209.14	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
094788	COWELL, LAURA	610	24310820	AP00212653	01/22/2021	REIMB121820	REIMBURSE FOR MAILING		91.20	MW
Vendor Total:									91.20	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212654	01/22/2021	10615	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212654	01/22/2021	10656	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
Vendor Total:									3,450.00	
101012	DIGITAL SIGNUP	230	57410003	AP00212655	01/22/2021	921	Credit Card/Bank Fees		500.00	MW
Vendor Total:									500.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212656	01/22/2021	210080044414747	12/1 to 12/29 Elec Serv		395.68	MW
Vendor Total:									395.68	
100906	DM BURR FACILITIES	110	54113000	AP00212657	01/22/2021	FAC04227	COVID Incentive Pay 12/2020		8,067.14	MW
100906	DM BURR FACILITIES	110	54113000	AP00212657	01/22/2021	FAC04262	Dec 2020 Med Insurance Ben		3,184.81	MW
100906	DM BURR FACILITIES	110	54113000	AP00212657	01/22/2021	FAC04261	MTHLY CUSTODIAL SVC FY2020P2100078		115,643.82	MW
Vendor Total:									126,895.77	
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100153670710121	12/1/20-12/29/20		1,157.93	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	91000584617501A	12/2/20-12/29/20		2,692.45	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	91000584617501B	Secondary Institutional Rate		14.95	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100153668420121	Sec Ed Institutional Rate		57.77	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100153673520121	Pole Barn 12/1/20-12/29/20		347.50	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100403438571220	12/3/20-1/5/2021		5,106.80	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100406644271220	Street Lights Dec 2020		659.45	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100077657950121	12/1/20-12/29/20		888.84	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100153669580121	12/2/2020-12/29/2020		1,102.52	MW
Vendor Total:									12,028.21	
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212659	01/22/2021	91830950	Special Ed Transportation		58,148.30	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212659	01/22/2021	91830950	Regular Ed Transportation		87,222.44	MW
Vendor Total:									145,370.74	
100995	E-LOCALLINK INC	110	53510000	AP00212660	01/22/2021	0098945	AD WORK		2,495.00	MW
Vendor Total:									2,495.00	
102904	ECOWORKS	610	24310744	AP00212661	01/22/2021	DONWBHSEARTH	DONATION FROM WBHS EARTH		200.00	MW
Vendor Total:									200.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212662	01/22/2021	30302	2021 FSA Renewal Fee		300.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212662	01/22/2021	30494	Monthly Fee		280.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00212662	01/22/2021	30494	Postage		3.50	MW

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								Vendor Total:	584.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212663	01/22/2021	740464	JANUARY WATER COOLER		35.00	MW
								Vendor Total:	35.00	
088035	FLYNN, SANDRA	110	53113002	AP00212664	01/22/2021	TITLTUT121720	Timesheet ending 12.17.20		380.00	MW
								Vendor Total:	380.00	
100230	FORESITE DESIGN INC	450	56311071	AP00212665	01/22/2021	3750	CONST MGR-BBALL/SOFTBALL		25,171.00	MW
								Vendor Total:	25,171.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212666	01/22/2021	STATEMENT2	Trash Pick-up		362.10	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212666	01/22/2021	STATEMENT1	Trash Pick-up Facilities		325.00	MW
								Vendor Total:	687.10	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00212667	01/22/2021	479317JAN21	Optional Life		244.66	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00212667	01/22/2021	479317JAN21	Life Ins		1,326.28	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
								Vendor Total:	1,727.54	
089140	HENNICKEN, LAURA MARIE	110	24911130	AP00212668	01/22/2021	REIMB011921	FALL 2020 REIMBURSEMENT		209.84	MW
								Vendor Total:	209.84	
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		393.39	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		834.28	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55997000	AP 00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
Vendor Total:									1,741.96	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00212670	01/22/2021	19264	STUDENT CHROMEBOOK REPAIRS	P2100043	437.94	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00212670	01/22/2021	19307	STUDENT CHROMEBOOK REPAIRS	P2100043	573.91	MW
Vendor Total:									1,011.85	
028527	KSS ENTERPRISES	110	55990007	AP 00212671	01/22/2021	1275809	Child Mask 50/Box 629068		440.00	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212671	01/22/2021	1276025	Disinfect Wipe 162183 Cs		1,314.36	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212671	01/22/2021	1276025	VD Roll Wipe Case 162205		1,095.80	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212671	01/22/2021	1276398	GE Fight Bac Pail 5 Gal 607967		244.98	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212671	01/22/2021	1276398	Dispens Jug w/fauc 5 Gal 30570		96.68	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212671	01/22/2021	1276398	Fuel Surcharge		5.95	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212671	01/22/2021	1276398	Disinf Tablt 950 tub 135327		702.66	MW
Vendor Total:									3,900.43	
101252	LEARNING A-Z	110	55110000	AP 00212672	01/22/2021	3199149	1 year renewal for 6 classroom	P2100169	2,247.35	MW
Vendor Total:									2,247.35	
101374	LONG, JEFF	610	24310235	AP 00212673	01/22/2021	REIMBFEEES120	Lacrosse-Boys Huddle/Web20-21		720.00	MW
Vendor Total:									720.00	
101315	MARTIN, IFE	610	24310702	AP 00212674	01/22/2021	UMATTERWIN122WINNER	GWBCC UMATTER		25.00	MW
Vendor Total:									25.00	
102902	MCCALLION, ALEXIS	610	24310702	AP 00212675	01/22/2021	UMATTERWIN122WINNER	GWBCC U MATTER		100.00	MW
Vendor Total:									100.00	
031735	MCNAB HARDWARE	110	55997000	AP 00212676	01/22/2021	DEC2020	BUILDING SUPPLIES		12.00	MW
031735	MCNAB HARDWARE	110	55997000	AP 00212676	01/22/2021	DEC2020	BUILDING SUPPLIES		61.16	MW
031735	MCNAB HARDWARE	110	55997000	AP 00212676	01/22/2021	DEC2020	BUILDING SUPPLIES		61.16	MW
Vendor Total:									134.32	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212677	01/22/2021	IN93290418	KLEENHANZ HAND WIPES	P2100051	15.64	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212677	01/22/2021	IN93324680	medical Supplies per attached	P2100051	43.68	MW
Vendor Total:									59.32	
032350	MESSA	110	24510019	AP 00212678	01/22/2021	21010095441	Optional Life		1,082.08	MW
032350	MESSA	110	11210002	AP 00212678	01/22/2021	21010095441	Cobra		304.52	MW
032350	MESSA	110	24510023	AP 00212678	01/22/2021	21010095441	Dental		45,808.11	MW
032350	MESSA	110	24510021	AP 00212678	01/22/2021	21010095441	Ltd/Std		7,196.60	MW
032350	MESSA	110	24510022	AP 00212678	01/22/2021	21010095441	Health		449,705.26	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
032350	MESSA	110	24510022	AP00212678	01/22/2021	21010095441	Employee Premium		95,537.27	MW
032350	MESSA	110	24510020	AP00212678	01/22/2021	21010095441	Life Ins		2,516.64	MW
032350	MESSA	110	24510024	AP00212678	01/22/2021	21010095441	Vision		7,710.33	MW
Vendor Total:									609,860.81	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212679	01/22/2021	1752	Mineralized water		20.79	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00212679	01/22/2021	1752	Mineralized Water		20.82	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212679	01/22/2021	1752	Mineralized water		20.82	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212679	01/22/2021	1752	Mineralized water		20.82	MW
Vendor Total:									83.25	
102858	NEARPOD INC	110	54140000	AP00212680	01/22/2021	INV34522	Nearpod District License	P2100134	6,300.00	MW
Vendor Total:									6,300.00	
038740	OAKLAND COMMUNITY COLLEGE	610	24310892	AP00212681	01/22/2021	OCCGRAD20	OCC 2020 Graduation		591.81	MW
Vendor Total:									591.81	
039275	OAKLAND SCHOOLS	110	53112000	AP00212682	01/22/2021	REFDUPPAYMENT	REFUND DUPLICATE PAYMENT		225.00	MW
Vendor Total:									225.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212683	01/22/2021	29527	TOWING/ABS PUMP/BRAKE		3,549.79	MW
Vendor Total:									3,549.79	
100094	POWERSCHOOL GROUP LLC	110	53220000	AP00212684	01/22/2021	INV246884	POWERSCHOOL UNIV- 3		3,000.00	MW
Vendor Total:									3,000.00	
100533	R & M MOTORS INC	110	54120000	AP00212685	01/22/2021	5553	Shaft		28.00	MW
Vendor Total:									28.00	
101092	RITE-WAY SERVICE INC	250	54120000	AP00212686	01/22/2021	23975	WIF REPLCD CONDENSOR/FAN		429.10	MW
Vendor Total:									429.10	
100731	ROOFING TECHNOLOGY	470	56227006	AP00212687	01/22/2021	2005402	CONSTRUCTION QUALITY	P2100147	706.20	MW
100731	ROOFING TECHNOLOGY	450	56228001	AP00212687	01/22/2021	2005301	SPECIFICATIONS & BIDDING ASS	P2100170	8,480.00	MW
100731	ROOFING TECHNOLOGY	450	56228001	AP00212687	01/22/2021	2005302	SPECIFICATIONS & BIDDING ASS	P2100170	2,120.00	MW
Vendor Total:									11,306.20	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212688	01/22/2021	176068C	Abbott MS Pest Control		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212688	01/22/2021	176068C	Sheiko Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212688	01/22/2021	176068C	WBHS Pest Control		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212688	01/22/2021	176068C	Transportation Pest Control		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212688	01/22/2021	176068C	Roosevelt Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212688	01/22/2021	176068C	Gretchko Pest Control		35.00	MW

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045800	ROSE PEST SOLUTIONS	110	54111000	AP00212688	01/22/2021	176068C	Scotch Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212688	01/22/2021	176068C	Doherty Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212688	01/22/2021	176068C	Community Pest Control		54.00	MW
Vendor Total:									379.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212689	01/22/2021	FEB2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212689	01/22/2021	FEB2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
Vendor Total:									10,820.66	
015615	RSCHOOL TODAY	230	57410003	AP00212690	01/22/2021	54938	RSS FEED 09/20-09/21		75.00	MW
Vendor Total:									75.00	
102901	SCHELL, RYLIE	610	24310702	AP00212691	01/22/2021	UMATTERWIN122WINNER	GWBC UMATTER		100.00	MW
Vendor Total:									100.00	
100922	SELLINGER ASSOCIATES INC	470	56227006	AP00212692	01/22/2021	204001.2	HVAC COMMISSIONING FOR NEW	P2000269	6,750.00	MW
Vendor Total:									6,750.00	
047532	SHAR PRODUCTS COMPANY	110	55990000	AP00212693	01/22/2021	P174440600010	WBHS ORCHESTRA SUPPLIES		500.00	MW
Vendor Total:									500.00	
102893	SIFFIN, LEAH	250	24710011	AP00212694	01/22/2021	REFNUTRITION	LUNCH ACCT REFUND-V SIFFIN		58.40	MW
Vendor Total:									58.40	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212695	01/22/2021	105322641001	Sheiko	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212695	01/22/2021	105322641001	Abbott	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212695	01/22/2021	105322641001	Scotch	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212695	01/22/2021	105322641001	WBHS	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212695	01/22/2021	105322641001	ACS Building	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212695	01/22/2021	105322641001	Maintenance Building	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212695	01/22/2021	105322641001	OLMS	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212695	01/22/2021	105322641001	Robomelt Sidewalk Salt for 20-	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212695	01/22/2021	105322641001	Gretchko	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212695	01/22/2021	105322641001	Doherty	P2100164	447.50	MW
Vendor Total:									4,475.00	
102895	SOURCE ONE DIGITAL	110	55990000	AP00212696	01/22/2021	129825	Misc Supplies Back Drop		492.83	MW
Vendor Total:									492.83	
051900	TESTING ENGINEERS &	470	56227006	AP00212697	01/22/2021	148350	TESTING - NEW MS		8,224.54	MW
Vendor Total:									8,224.54	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212698	01/22/2021	911400717	Misc Supplies Metro Gear		316.00	MW

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100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212698	01/22/2021	911451376	Misc Supplies cart,whistles		1,030.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP00212698	01/22/2021	911400719	Basketball-Boys Gear		584.50	MW
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP00212698	01/22/2021	911410793	Basketball-Boys Gear		472.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP00212698	01/22/2021	911410810	Basketball-Boys Gear		472.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212698	01/22/2021	911356050	Misc Supplies Back Drop		1,044.75	MW
Vendor Total:									3,919.25	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Borders HUMAN RESOU		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Poxon COMMUNITY ED		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212699	01/22/2021	9870590801	Cell Phone Mattise PROJ SEARCH		48.76	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Sylvia McCoy Admin Studen		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Sylvia McCoy Admin Studen		-50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Campbell SP SERVICE		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Kerr SP SERVICES		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone McCotter SP SERVICE		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Scervo Scotch		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Drummond GRETCHKO		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Graff ABBOTT		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Hughes ABBOTT		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Griffin WBHS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Swade OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Low OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Losey OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Starrick (Uhl) OPER		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Valent OPERATIONS		32.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Stinson OPERATIONS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phones COMM RELATIONS Dur		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone West Roosevelt		49.98	MW

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054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phones Hill SUPERINTENDEN		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Newman OKLND EARLY		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Verloove WBHS Audit		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Long Doherty		56.03	MW
Vendor Total:									1,369.18	
056066	WEINGARTZ	110	54130000	AP00212700	01/22/2021	6029449900	Drive shaft/gear box		110.98	MW
Vendor Total:									110.98	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212701	01/22/2021	2800/2101020	PAYROLL		1,715.91	MW
Vendor Total:									1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212702	01/22/2021	2802/2101020	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212704	01/22/2021	2850/2101020	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP00212705	01/22/2021	2850/2101020	PAYROLL		900.54	MW
Vendor Total:									900.54	
082962	ABEL, MICHAEL	110	55110000	AP00212706	02/05/2021	REIMB020521	REIMB-DELL PENS-ABEL& KARMO		77.62	MW
Vendor Total:									77.62	
000843	ACE TRANSPORTATION INC	110	53330000	AP00212707	02/05/2021	2020993	Smith/Rochat MV Jan Transp		264.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00212707	02/05/2021	2020994	Deloy MV Transportation Jan		627.00	MW
Vendor Total:									891.00	
101228	AFLAC	110	24510013	AP00212708	02/05/2021	307166	Aflac January 2021 prem		488.74	MW
Vendor Total:									488.74	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212709	02/05/2021	10886729	SECURITY SERVICES FOR THE	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212709	02/05/2021	10862575	SECURITY SERVICES 1/1-1/7/21	P2100016	570.01	MW
Vendor Total:									1,277.46	
003320	APPLE EDUCATION	110	55110010	AP00212710	02/05/2021	AE20947868	MACBOOK PRO & BUNDLE PER	P2100174	3,199.00	MW
Vendor Total:									3,199.00	
100054	AUTO WARES GROUP	110	54130000	AP00212711	02/05/2021	274375884	PM Aw46 Hydraul, WDS 75-907		106.78	MW
Vendor Total:									106.78	
100054	AUTO WARES GROUP	110	54130000	AP00212712	02/05/2021	02740376712	SHOE ASSEMBLY		61.78	MW
100054	AUTO WARES GROUP	110	54130000	AP00212712	02/05/2021	02740376732	SOLENOID		14.59	MW

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								Vendor Total:	76.37	
006300	BIRMINGHAM PUBLIC SCHOOLS	110	58210000	AP00212713	02/05/2021	A0002636	SUM SCHL 2020 AI PROGRAM 2		1,121.00	MW
								Vendor Total:	1,121.00	
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP00212714	02/05/2021	35154	Safety WB Football (3) Staff		608.73	MW
								Vendor Total:	608.73	
010941	CINTAS CORP #721	110	54111000	AP00212715	02/05/2021	4073622223	REPLACEMENT MOP		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212715	02/05/2021	4073622214	REPLACEMENT MOP		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP00212715	02/05/2021	4073622197	REPLACEMENT MOP		15.00	MW
								Vendor Total:	127.69	
010940	CINTAS CORPORATION #031	110	52393000	AP00212716	02/05/2021	4073632379	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212716	02/05/2021	4074285773	UNIFORM RENTAL		63.66	MW
								Vendor Total:	127.32	
011555	COMCAST	110	53413000	AP00212717	02/05/2021	097CABLE0121	CABLE SERV 1/27-2/26 2021		80.67	MW
								Vendor Total:	80.67	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00212718	02/05/2021	9137	W B Today Q4 2020		2,000.00	MW
100296	COMMUNITY PUBLISHING &	110	53610000	AP00212718	02/05/2021	9137	W B Today DAL Card Q4 2020		3,890.00	MW
								Vendor Total:	5,890.00	
012600	CONSUMERS ENERGY	110	55510000	AP00212719	02/05/2021	206257066030	Natural Gas - Gretchko		2,297.99	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212719	02/05/2021	601012478856	GAS 12/11/20-1/11/21		8,802.25	MW
								Vendor Total:	11,100.24	
102894	CRIDER, STEPHANIE	610	24310888	AP00212720	02/05/2021	REIMB012921	Jen's Retirement&Back to schoo		148.34	MW
								Vendor Total:	148.34	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212721	02/05/2021	10782	DEAF&HEARING IMPAIRED 1/25-2/2100113		1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212721	02/05/2021	10714	DEAF & HEARING IMPAIRED SVSP2100113		1,380.00	MW
								Vendor Total:	3,105.00	
101012	DIGITAL SIGNUP	230	57410003	AP00212722	02/05/2021	14955	REG FEE JANUARY 2021		500.00	MW
								Vendor Total:	500.00	
100906	DM BURR FACILITIES	110	54113000	AP00212723	02/05/2021	FAC04412	Covid Incentive Jan 21		5,741.76	MW
								Vendor Total:	5,741.76	
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100058461752101	Electricity 12/30/20-1/28/21		598.14	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100153669582101	Elec 12/30/20-01/28/21		1,294.50	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100159279810221	ELEC 12/18/20-1/15/21		642.27	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100154155810221	ELEC 12/18/20-1/15/21		1,469.95	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100162422810221	ELEC 1/18/20-1/15/21		1,985.63	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100153667430221	ELEC 12/18/20-1/15/21		762.03	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100153672200221	ELEC 12/18/20-1/15/21		896.30	MW
Vendor Total:									7,648.82	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212725	02/05/2021	M020121-73	RADIO SERVICE FOR	P2100003	300.00	MW
017667	ELECTROCOMM MICHIGAN INC	470	56650000	AP00212725	02/05/2021	1230201	Closed Circuit TV Service		142.49	MW
017667	ELECTROCOMM MICHIGAN INC	470	56650000	AP00212725	02/05/2021	1216203	Radio repair parts 12/16/20		338.85	MW
Vendor Total:									781.34	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00212726	02/05/2021	30713	Postage		3.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212726	02/05/2021	30713	Monthly Fee		280.50	MW
Vendor Total:									284.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212727	02/05/2021	746223	FEB WATER COOLER RENTAL		35.00	MW
Vendor Total:									35.00	
088035	FLYNN, SANDRA	110	53113002	AP00212728	02/05/2021	TITLTUT012121	Timesheet ending 1/21/21		160.00	MW
Vendor Total:									160.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00212729	02/05/2021	2539771A	Angelas Ashes a Memior		72.84	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00212729	02/05/2021	2539771G	Sources for Amer History		41.16	MW
Vendor Total:									114.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859180	FRT LD SERV 3/WK FEB 21		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859175	FRT LD SERV 2/WK FEB 21		131.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859178	FRT LD SERV EVERY 2 WK FEB 21		50.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859178	FRT LD SERV 3/WK FEB 21		313.20	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859173	FRT LD SERV 5/WK FEB 21		373.68	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859174	FRT LD SERV 6/WK FEB 21		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859177	FRT LD SERV 3/WK FEB 21		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859179	FRT LD SERV 3/WK FEB 21		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859172	FRT LD SERV 5/WK FEB 21		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859176	FRT LD SERV 3/WK FEB 21		304.56	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212730	02/05/2021	0047859181	FRT LD SERV 2/WK FEB 21		182.52	MW
Vendor Total:									4,607.83	
088645	GRISA, DALE	610	24310850	AP00212731	02/05/2021	CHOIRWBMS1	Virtual musical production		400.00	MW
Vendor Total:									400.00	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW

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022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00212732	02/05/2021	479317FEB21	Life Ins		1,326.28	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00212732	02/05/2021	479317FEB21	Optional Life		244.66	MW
Vendor Total:									1,727.54	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00212733	02/05/2021	JANUARY2021	UPDATE MEETING/PACE		200.00	MW
Vendor Total:									200.00	
102877	HYDROCHEM LABS LLC	110	54111000	AP00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
Vendor Total:									700.00	
025219	IDN HARDWARE SALES INC	110	55997000	AP00212735	02/05/2021	928342800	4.5" Handicap Button		56.21	MW
Vendor Total:									56.21	
026700	J W PEPPER & SON INC	110	55210000	AP00212736	02/05/2021	363172769	BLANKET PO FOR WBHS VOCALP2100055		105.49	MW
Vendor Total:									105.49	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212737	02/05/2021	87415572	ALARM SIMPLEX PULL STATION		1,219.40	MW
Vendor Total:									1,219.40	
101986	KAJEET INC	110	53490000	AP00212738	02/05/2021	INV14559	SMARTSPOT V400 HOTSPOTS	P2100120	2,499.25	MW
101986	KAJEET INC	110	53490000	AP00212738	02/05/2021	INV14559	UNLIMITED DATA PLAN	P2100120	7,416.75	MW
101986	KAJEET INC	110	53490000	AP00212738	02/05/2021	INV14559	TELECOM ADMIN	P2100120	511.76	MW
101986	KAJEET INC	110	53490000	AP00212738	02/05/2021	INV14559	SHIPPING	P2100120	100.00	MW
Vendor Total:									10,527.76	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212739	02/05/2021	12201544754	BLANKET PO FOR SCHOOL YEAR	P2100146	53.29	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212739	02/05/2021	1220154480	cups, cocoa, marsh A Dout		18.70	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00212739	02/05/2021	1320155094	1/25/21 Food Purch		29.01	MW
Vendor Total:									101.00	
102867	KRS MOVING SOLUTIONS LLC	470	53190036	AP00212740	02/05/2021	1344	REMOVAL OF FURNITURE FROM	P2100145	6,850.00	MW
Vendor Total:									6,850.00	
028527	KSS ENTERPRISES	110	55999000	AP00212741	02/05/2021	1277847	2.5 Ltr Top Clean 119438		29.05	MW
028527	KSS ENTERPRISES	110	55999000	AP00212741	02/05/2021	1277847	2.5 Ltr Re-Juv-Nal 119448		15.17	MW
028527	KSS ENTERPRISES	110	55999000	AP00212741	02/05/2021	1277847	2.5 Ltr Top Clean 119438		29.05	MW
028527	KSS ENTERPRISES	110	55999000	AP00212741	02/05/2021	1277847	2.5 Ltr Re-Juv-Nal 119448		15.17	MW
028527	KSS ENTERPRISES	110	55999000	AP00212741	02/05/2021	1277847	2.5 Ltr Top Clean 119438		29.05	MW
028527	KSS ENTERPRISES	110	55990007	AP00212741	02/05/2021	1277848	Buckets		625.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212741	02/05/2021	1277848	Case Wipes		2,191.60	MW
028527	KSS ENTERPRISES	110	55990007	AP00212741	02/05/2021	12285513	*****10/14/20: DISINFECT WIPE	P2000345	695.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00212741	02/05/2021	1277847	2.5 Ltr Top Clean 119438		29.05	MW
028527	KSS ENTERPRISES	110	55999000	AP00212741	02/05/2021	1277847	2.5 Ltr Re-Juv-Nal 119448		15.17	MW
028527	KSS ENTERPRISES	110	55999000	AP00212741	02/05/2021	1277847	2.5 Ltr Re-Juv-Nal 119448		15.17	MW
Vendor Total:									3,688.48	
101564	LOGICALIS INC	470	56222006	AP00212742	02/05/2021	S116949	HARDWARE, SOFTWARE,	P2100117	19,576.41	MW
Vendor Total:									19,576.41	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00212743	02/05/2021	194471	BLANKET PO FOR WBHS	P2100173	20.25	MW
Vendor Total:									20.25	
031735	MCNAB HARDWARE	110	55997000	AP00212744	02/05/2021	JAN2021	BUILDING SUPPLIES		33.06	MW
031735	MCNAB HARDWARE	110	55997000	AP00212744	02/05/2021	JAN2021	BUILDING SUPPLIES		15.77	MW
031735	MCNAB HARDWARE	110	55997000	AP00212744	02/05/2021	JAN2021	BULDING SUPPLIES		35.36	MW
031735	MCNAB HARDWARE	110	55998000	AP00212744	02/05/2021	JAN2021	GROUND SUPPLIES		46.72	MW
Vendor Total:									130.91	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212745	02/05/2021	IN93371142	medical Supplies per attached	P2100051	22.02	MW
Vendor Total:									22.02	
032350	MESSA	110	24510024	AP00212746	02/05/2021	21020095958	Vision		7,740.53	MW
032350	MESSA	110	24510022	AP00212746	02/05/2021	21020095958	Health		451,030.65	MW
032350	MESSA	110	24510022	AP00212746	02/05/2021	21020095958	Employee Premium		95,446.37	MW
032350	MESSA	110	24510023	AP00212746	02/05/2021	21020095958	Dental		46,374.16	MW
032350	MESSA	110	24510021	AP00212746	02/05/2021	21020095958	Ltd/Std		7,064.45	MW

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032350	MESSA	110	24510019	AP00212746	02/05/2021	21020095958	Optional Life		1,168.08	MW
032350	MESSA	110	11210002	AP00212746	02/05/2021	21020095958	Cobra		961.94	MW
032350	MESSA	110	24510020	AP00212746	02/05/2021	21020095958	Life Ins		2,505.24	MW
Vendor Total:									612,291.42	
032410	METRO ATHLETIC OFFICIALS	110	57410000	AP00212747	02/05/2021	SVCBC120	Fees for Assigning 2020-21		380.00	MW
Vendor Total:									380.00	
032480	METRO SEWER CLEANERS	110	54111000	AP00212748	02/05/2021	71040	CLEAN OUT OF ABBOTT		295.00	MW
Vendor Total:									295.00	
032800	MICHIGAN ASSN OF SCHOOL	110	53220000	AP00212749	02/05/2021	23485	Evans CBA 101, 107 and 109		205.00	MW
Vendor Total:									205.00	
039012	OAKLAND COUNTY MAIL	110	53220000	AP00212750	02/05/2021	MLR0002048	Metered Postage		1.09	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00212750	02/05/2021	MLR0002047	Metered Postage		475.75	MW
Vendor Total:									476.84	
039275	OAKLAND SCHOOLS	110	55990007	AP00212751	02/05/2021	GR21012916848	SOCIAL DISTANCING FLOOR	P2100171	779.20	MW
Vendor Total:									779.20	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00212752	02/05/2021	6799	Hill Dues		50.00	MW
Vendor Total:									50.00	
100650	PALMER MOVING & STORAGE	470	53190036	AP00212753	02/05/2021	69790	PROVIDE SERVICES TO MOVE	35B2100157	13,379.50	MW
100650	PALMER MOVING & STORAGE	470	53190036	AP00212753	02/05/2021	69791	PROVIDE SERVICES TO MOVE	P2100158	6,927.00	MW
Vendor Total:									20,306.50	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212754	02/05/2021	29535	MAP SENSOR		302.54	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212754	02/05/2021	29545	ENGINE OIL		50.00	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212754	02/05/2021	29588	VEHICLE REPAIRS		771.28	MW
Vendor Total:									1,123.82	
101227	PROBITY SERVICES	110	53310008	AP00212755	02/05/2021	1977	TRANSPORTATION SVCS TO	P2100071	880.00	MW
Vendor Total:									880.00	
102889	RECOGNITION INC	610	24310209	AP00212756	02/05/2021	21466	Cross Country Awards		266.00	MW
Vendor Total:									266.00	
046065	RYDIN DECAL	610	24310700	AP00212757	02/05/2021	376631	WBHS PARKING PASSES		758.55	MW
Vendor Total:									758.55	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00212758	02/05/2021	244682	BROKEN WINDOW ROOM 16		293.30	MW
Vendor Total:									293.30	
100120	SHREDCORP	110	55910000	AP00212759	02/05/2021	4171912	SECURE DOCUMENT BINS &	P2100053	18.00	MW

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100120	SHREDCORP	110	55910000	AP00212759	02/05/2021	4171912	SECURE DOCUMENT BINS &	P2100053	16.00	MW
100120	SHREDCORP	110	55910000	AP00212759	02/05/2021	4171912	SECURE DOCUMENT BINS &	P2100053	16.00	MW
100120	SHREDCORP	610	24310700	AP00212759	02/05/2021	4170757	SECURE DOCUMENT BINS AND	P2100019	50.00	MW
Vendor Total:									100.00	
102918	SIMCHAK, PAMELA	250	24710011	AP00212760	02/05/2021	REFNUTRITION	LUNCH ACCT REFUND-J SIMCHAK		27.20	MW
Vendor Total:									27.20	
095044	SQUIRES, MARGARET	110	55110000	AP00212761	02/05/2021	REIMB020521	REIMB:JOANNS(3) 7 COSTCO		243.09	MW
095044	SQUIRES, MARGARET	110	55110000	AP00212761	02/05/2021	REIMB020521B	REIMB-		266.48	MW
Vendor Total:									509.57	
095175	STINSON, THEODORE	110	55990007	AP00212764	02/05/2021	REIMB020521	FLUID FOR COVID SPRAYERS		317.68	MW
Vendor Total:									317.68	
102046	THRUN LAW FIRM PC	110	53170000	AP00212765	02/05/2021	267276	Annual Retainer Fee		2,400.00	MW
Vendor Total:									2,400.00	
102836	UNITY SCHOOL BUS PARTS	110	55990007	AP00212766	02/05/2021	0481481IN	Face Mask Decals		285.00	MW
102836	UNITY SCHOOL BUS PARTS	110	55990007	AP00212766	02/05/2021	0481481IN	Hand Sanitizer Decals		165.00	MW
Vendor Total:									450.00	
054180	UNIVERSITY OF MICHIGAN	110	57910002	AP00212767	02/05/2021	SE1014	State Finals/Fieldhouse Rental		900.00	MW
Vendor Total:									900.00	
096330	WEGRZYNOWICZ, JOANNE M	110	53220000	AP00212768	02/05/2021	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212769	02/05/2021	2800/2101030	PAYROLL		1,715.91	MW
Vendor Total:									1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212770	02/05/2021	2802/2101030	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212771	02/05/2021	2850/2101030	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP00212772	02/05/2021	2850/2101030	PAYROLL		900.54	MW
Vendor Total:									900.54	
082942	ABEL, DIANE	110	55110000	AP00212773	02/19/2021	REIMB021921	REIMB - DELL PEN		33.00	MW
Vendor Total:									33.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212774	02/19/2021	10904567	SECURITY SERVICES 1/15-1/21/21P2100016		1,156.16	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212774	02/19/2021	10928015	SECURITY SERVICES FOR THE	P2100016	1,738.29	MW
Vendor Total:									2,894.45	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003320	APPLE EDUCATION	110	55110000	AP00212775	02/19/2021	AE23504290	PERSONALIZED APPLE PENCIL	P2100180	119.00	MW
003320	APPLE EDUCATION	110	55110000	AP00212775	02/19/2021	AE23504290	PERSONALIZED APPLE PENCIL	P2100180	119.00	MW
003320	APPLE EDUCATION	110	55110010	AP00212775	02/19/2021	AE19289682	MACBOOK PRO & BUNDLE PER	P2100174	199.99	MW
003320	APPLE EDUCATION	110	55110010	AP00212775	02/19/2021	AE19335976	MACBOOK PRO & BUNDLE PER	P2100174	259.00	MW
Vendor Total:									696.99	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00212776	02/19/2021	2101182	ASBESTOS ABATEMENT PRIOR TO	P2100140	9,314.12	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	255.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	217.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	160.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
Vendor Total:									10,941.62	
102919	AT&T MOBILITY	110	53450000	AP00212777	02/19/2021	X01142021	(50) Hot spots 12/7/20-1/6/21		3,092.00	MW
102919	AT&T MOBILITY	110	53450000	AP00212777	02/19/2021	X12142020	50 hotspots 12/2-12/6/20		567.50	MW
Vendor Total:									3,659.50	
100054	AUTO WARES GROUP	110	55997000	AP00212778	02/19/2021	2740376912	I05040G50 40Qt Bag Oil dri		27.58	MW
100054	AUTO WARES GROUP	110	54130000	AP00212778	02/19/2021	02740377146	H3B1 Mini Lamp		6.19	MW
Vendor Total:									33.77	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	110691	Maintenance Building	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	110691	OLMS	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	111813	OLMS	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	110691	Gretchko	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	110691	Rock Salt for the 20-21 SY for	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	111813	Rock Salt for the 20-21 SY for	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	111813	Gretchko	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	110691	WBHS	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	111813	WBHS	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	110691	Sheiko	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	111813	Sheiko	P2100165	662.62	MW

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005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	Maintenance Building	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	Abbott	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	Abbott	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	Doherty	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	Doherty	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	Scotch	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	Scotch	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	ACS Building	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	ACS Building	P2100165	662.62	MW
Vendor Total:									13,391.00	
026250	BOSTICK TRUCK CENTER LLC	110	54130000	AP 00212780	02/19/2021	252180	CEBK-128 Bolt Kit .5"x2"		8.00	MW
Vendor Total:									8.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00212781	02/19/2021	579099210201	Water Sewer 10/1/20-1/4/21		360.34	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00212781	02/19/2021	682012210201	Water Sewer 10/5/20-1/5/21		1,869.89	MW
Vendor Total:									2,230.23	
010941	CINTAS CORP #721	110	54111000	AP 00212782	02/19/2021	4074915852	Mop frames, dust mop, 3x10 mat		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP 00212782	02/19/2021	4075569596	MOP Frame, Dust Mops		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00212782	02/19/2021	4074915836	Mop Frames and Mops		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00212782	02/19/2021	4074915767	Mop Frames and Dust Mops		50.46	MW
Vendor Total:									142.69	
010940	CINTAS CORPORATION #031	110	52393000	AP 00212783	02/19/2021	4075586686	Uniform Cleaning		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00212783	02/19/2021	4074931329	(5) Staff Uniforms		63.66	MW
Vendor Total:									127.32	
010943	CINTAS FIRE PROTECTION	110	53910000	AP 00212784	02/19/2021	0D26082838	Gretchko sprinkler leak repair		1,481.00	MW
010943	CINTAS FIRE PROTECTION	110	53910000	AP 00212784	02/19/2021	0D26082934	Gretchko Attic pipe repair		2,941.66	MW
Vendor Total:									4,422.66	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212785	02/19/2021	2624669	4935969-12 Feb 21		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212785	02/19/2021	2624669	4935969-3 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212785	02/19/2021	2624669	4935969-5 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212785	02/19/2021	2624669	4935969-11 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212785	02/19/2021	2624669	4935969-8 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212785	02/19/2021	2624669	4935969-6 Feb 21		269.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212785	02/19/2021	2624669	4935969-2 Feb 21		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212785	02/19/2021	2624669	4935969-7 Feb 21		215.84	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-1 Feb 21		270.75	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-4 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-10 Feb 21		107.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-9 Feb 21		215.84	MW
Vendor Total:									2,267.27	
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207057534423	Gas 12/30/20-1/28/21		5,688.25	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207146152092	Gas 1/5/21-2/1/21		1,459.94	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207057527311	Gas 12/24/20-1/26/21		1,224.24	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207146152089	Gas 1/5/21-2/1/21		1,099.59	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207146152091	Gas 1/5/21-2/1/21		2,414.10	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207146152088	Gas 1/5/21-2/1/21		907.87	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207146152090	Gas 1/5/21 - 2/1/21		2,664.35	MW
Vendor Total:									15,458.34	
013785	CRISIS PREVENTION INSTITUTE	110	53220000	AP00212787	02/19/2021	CUS0242254	CPI RENEW TRNG - T. FARMS		1,199.00	MW
Vendor Total:									1,199.00	
100117	DAVES ELECTRIC SERVICES INC	450	56311071	AP00212788	02/19/2021	15509	ELECTRICAL REPAIRS TO WBHSP2100167		1,895.00	MW
Vendor Total:									1,895.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212789	02/19/2021	10833	DEAF & HEARING IMPAIRED SVΦ2100113		1,749.21	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212789	02/19/2021	10899	DEAF & HEARING IMPAIRED SVΦ2100113		1,749.21	MW
Vendor Total:									3,498.42	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212790	02/19/2021	210350044684271	Elec 12/30/20-1/27/21		617.07	MW
Vendor Total:									617.07	
100906	DM BURR FACILITIES	110	54113000	AP00212791	02/19/2021	FAC04326	2021 January ACA Medical		3,461.31	MW
100906	DM BURR FACILITIES	110	54113000	AP00212791	02/19/2021	FAC04885	2021 February ACA Medical Ins		3,461.31	MW
100906	DM BURR FACILITIES	110	54113000	AP00212791	02/19/2021	FAC04423	MTHLY CUSTODIAL SVC FY2020P2100078		127,611.66	MW
100906	DM BURR FACILITIES	110	55990007	AP00212791	02/19/2021	FAC04523	Gen993 Vital Oxide Disinfect		12,500.00	MW
Vendor Total:									147,034.28	
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100077657952101	Elec 12/30/20-1/27/21		1,058.02	MW
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100153670712101	Elec 12/30/20-1/27/21		1,164.81	MW
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100153668422101	Elec 12/30/20-1/27/21		57.36	MW
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100153673522101	Elec 12/30/20-1/27/21		466.35	MW
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100403438570121	Elec 1/6/21-2/2/21		5,086.05	MW
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100406644270121	Elec 1/1/21-1/31/21		656.80	MW
Vendor Total:									8,489.39	

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016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00212793	02/19/2021	91834017	Field Trips		4,834.32	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212793	02/19/2021	91834017	Special Needs Routes		32,292.11	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212793	02/19/2021	91834017	Home to School Serv		49,173.28	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00212793	02/19/2021	91834017	Special Needs Aides		10,519.95	MW
Vendor Total:									96,819.66	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212794	02/19/2021	203217	Radio Equip Service		634.91	MW
Vendor Total:									634.91	
102911	GENSHEIMER, ERIC	610	24310218	AP00212795	02/19/2021	REIMB0211	Swim-WBHS-Boys Fingerprints		67.25	MW
Vendor Total:									67.25	
100514	GREAT LAKES FURNITURE	470	56410071	AP00212796	02/19/2021	2166	TABLES, STOOLS, LECTERN AND	P2100114	21,422.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212796	02/19/2021	2187	V/S AMERICA RONDOLIFT TABLE	P2100138	2,476.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212796	02/19/2021	2187	INSTALLATION	P2100138	100.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212796	02/19/2021	2187	SHIPPING	P2100138	475.00	MW
Vendor Total:									24,473.00	
102920	HARRIS, KAREEM	610	24310204	AP00212797	02/19/2021	REIMB221	Football Fingerprints		57.00	MW
Vendor Total:									57.00	
024494	HOME DEPOT	110	55997000	AP00212798	02/19/2021	210128	Sheiko Maint Supplies		196.96	MW
024494	HOME DEPOT	110	55997000	AP00212798	02/19/2021	210128	Abbott Maint Supplies		39.97	MW
024494	HOME DEPOT	110	55997000	AP00212798	02/19/2021	210128	Maintenance Dept Supplies		299.88	MW
024494	HOME DEPOT	110	55997000	AP00212798	02/19/2021	210128	HS Maintenance Supplies		1,255.50	MW
024494	HOME DEPOT	110	55997000	AP00212798	02/19/2021	210128	Doherty Maintenance Supplies		35.98	MW
Vendor Total:									1,828.29	
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282116B1	REFRIG/WEAR GREEN NYLON	P2100172	604.20	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282116B1	REFRIG/WEAR NAVY BLUE	P2100172	160.55	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282116B1	Shipping for coats		41.99	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282116	REFRIG/WEAR NAVY BLUE	P2100172	267.90	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282116	Shipping for coats		14.71	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282117	NEW AGE TUFF STUFF ALUMINUM	P2100172	5,604.00	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282117	ESTIMATED SHIPPING	P2100172	601.87	MW
Vendor Total:									7,295.22	
025219	IDN HARDWARE SALES INC	110	55997000	AP00212800	02/19/2021	9283422802	28 Keys with shipping		80.89	MW
025219	IDN HARDWARE SALES INC	110	55997000	AP00212800	02/19/2021	928342801	116 nickel keys 107364		297.86	MW
025219	IDN HARDWARE SALES INC	110	55997000	AP00212800	02/19/2021	929017800	Door Closer DK Bronze		334.75	MW
Vendor Total:									713.50	

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025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212801	02/19/2021	19397	STUDENT CHROMEBOOK REPAIRS	100043	2,319.62	MW
									Vendor Total:	2,319.62
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00212802	02/19/2021	1240164	Investigate leak and repair		611.66	MW
									Vendor Total:	611.66
028479	KONE INC	110	54111000	AP00212803	02/19/2021	959786276	Maint 2/1/21-1/31/22		1,149.36	MW
									Vendor Total:	1,149.36
102885	KOZAWA, NAOMI	110	53190017	AP00212804	02/19/2021	SVC113020	Nov Parent Teacher Conferences		52.60	MW
									Vendor Total:	52.60
028527	KSS ENTERPRISES	110	55997000	AP00212805	02/19/2021	12794501	81825 Neutralizer 2.5Ltr		185.68	MW
028527	KSS ENTERPRISES	110	55997000	AP00212805	02/19/2021	12794511	81825 Neutralizer 2.5Ltr		185.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279436	81025 top clean		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279436	81625 Re-Juv-Nal		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279436	Fuel Surcharge		5.95	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279440	81025 Arsenal 2.5L		169.52	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279440	81825 Nuetralizer		208.89	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279440	81625 Re-Juv-Nal		121.36	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279443	81025 Arsenal		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279443	81625 Re-Juv-Nal		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279446	81625 Re-Juv-nal 2.5L		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279446	81025 Top Clean 2.5L		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279450	81025 Top Clean 2.5L		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279450	81625 Re Juv Nal 2.5L		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279451	81625 Re Juv Nal 2.5L		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279451	81025 Top Clean 2.5L		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279456	81025 Top Clean 2.5L		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279456	81625 Re Juv Nal 2.5L		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279458	81825 Neutralizer		185.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279727	Vital Oxide Disinfect 4/Cs		25,000.00	MW
028527	KSS ENTERPRISES	110	55997000	AP00212805	02/19/2021	12794361	81825 Neutralizer		185.68	MW
028527	KSS ENTERPRISES	110	55997000	AP00212805	02/19/2021	12794561	81825 Neutralizer 2.5Ltr		185.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279920	Disinf H1011-07 5 Gal		-317.50	MW
									Vendor Total:	26,989.26
102921	KUCHARSKI, JOHN	610	24310205	AP00212806	02/19/2021	REIMB211	Baseball Fingerprints		67.25	MW
									Vendor Total:	67.25

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101354	LAKELAND ARENA	610	24310203	AP00212807	02/19/2021	1213	Ice Hockey - Lakeland Ice Time		3,060.00	MW
Vendor Total:									3,060.00	
090635	LANSAW, TRACIL	110	55110000	AP00212808	02/19/2021	REIMB021921	REIMB - DELL PEN		33.00	MW
Vendor Total:									33.00	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212809	02/19/2021	V0503092	FLOURESCENT BALLAST	P2100177	325.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212809	02/19/2021	V0503092	UNIV FLUORESCENT BALAST	P2100177	142.30	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212809	02/19/2021	V0503092	FLUROESCENT BALLT FOR LAMPS	P100177	200.60	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212809	02/19/2021	V0503092	20W 24" 4100K T12 Med Base		2.15	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212809	02/19/2021	V0503092	Freight		15.99	MW
Vendor Total:									686.04	
032480	METRO SEWER CLEANERS	110	54111000	AP00212810	02/19/2021	71096	Grease Trap Cleaning Abbott		995.00	MW
032480	METRO SEWER CLEANERS	110	54111000	AP00212810	02/19/2021	71102	Elec Cable Service Wk Ord		472.50	MW
Vendor Total:									1,467.50	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212811	02/19/2021	1913	Mineralized Water		25.50	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00212811	02/19/2021	1913	Mineralized Water		25.50	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212811	02/19/2021	1913	Mineralized Water		25.50	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212811	02/19/2021	1913	Mineralized Water		25.50	MW
Vendor Total:									102.00	
102937	MUSTAPHA, TAJUDEEN	610	24310204	AP00212812	02/19/2021	REIMB221	Football Finger Prints		67.25	MW
Vendor Total:									67.25	
039150	OAKLAND COUNTY TREASURER	450	57610000	AP00212813	02/19/2021	20340	Ref Sinking Fund taxes		123.16	MW
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00212813	02/19/2021	20340	Ref Homestead Operating		315.15	MW
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00212813	02/19/2021	20340	Ref Non-HOmestead Operating		1,442.84	MW
039150	OAKLAND COUNTY TREASURER	310	57610920	AP00212813	02/19/2021	20340	Ref Debt taxes		689.66	MW
Vendor Total:									2,570.81	
039480	OFFICE DEPOT	110	55910000	AP00212814	02/19/2021	151468303001	1099 forms 25PK		15.78	MW
Vendor Total:									15.78	
100650	PALMER MOVING & STORAGE	470	53190036	AP00212815	02/19/2021	70358	PROVIDE SERVICES TO MOVE	P2100158	855.00	MW
Vendor Total:									855.00	
100108	PFM FINANCIAL ADVISORS LLC	110	53190035	AP00212816	02/19/2021	AD2021421	2020 Annual Disclosure		1,000.00	MW
Vendor Total:									1,000.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212817	02/19/2021	29619	Vehicle Repair Parts/Lbr		393.32	MW
Vendor Total:									393.32	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101227	PROBITY SERVICES	110	53310008	AP00212818	02/19/2021	1980	TRANSPORTATION SVCS TO	P2100071	1,540.00	MW
Vendor Total:									1,540.00	
101092	RITE-WAY SERVICE INC	250	54120000	AP00212819	02/19/2021	24680	Replace door jam heater		569.39	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP00212819	02/19/2021	24681	Bad fridge compressor work		80.00	MW
Vendor Total:									649.39	
039050	ROAD COMMISSION FOR	110	54110000	AP00212820	02/19/2021	1325	Signal Maintenance		27.39	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212820	02/19/2021	1325	Signal Maintenance		74.30	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212820	02/19/2021	1325	Signal Maintenance		21.00	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212820	02/19/2021	1325	Signal Maintenance		44.11	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212820	02/19/2021	1325	Signal Maintenance		32.93	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212820	02/19/2021	1325	Signal Maintenance		110.85	MW
Vendor Total:									310.58	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212821	02/19/2021	177643C	Pest Control		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212821	02/19/2021	177643C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212821	02/19/2021	177643C	Pest Control		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212821	02/19/2021	177643C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212821	02/19/2021	177643C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212821	02/19/2021	177643C	Pest Control		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212821	02/19/2021	177643C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212821	02/19/2021	177643C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212821	02/19/2021	177643C	Pest Control		54.00	MW
Vendor Total:									379.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212822	02/19/2021	MAR2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212822	02/19/2021	MAR2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
Vendor Total:									10,820.66	
046555	SCHOLASTIC INCORPORATED	610	24310820	AP00212823	02/19/2021	M6750249	INCREASE QUANTITY		177.10	MW
Vendor Total:									177.10	
047150	SEG WORKERS COMPENSATION	110	24510025	AP00212824	02/19/2021	20213RDQTR	WORKERS COMPENSATION FOR	P2100022	18,146.00	MW
Vendor Total:									18,146.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00212825	02/19/2021	P176579100019	Instrument Repairs for the 202	P2100143	111.85	MW
Vendor Total:									111.85	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	Abbott	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	Sheiko	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	Robomelt Sidewalk Salt for 20-	P2100164	300.50	MW

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048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	Gretchko	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	OLMS	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	Maintenance Building	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	ACS Building	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	WBHS	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	Scotch	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	Doherty	P2100164	300.50	MW
Vendor Total:									3,005.00	
102035	SPRINTURF LLC	450	56311071	AP00212827	02/19/2021	6540	TURF-WBHS B-BALL & SOFTBALL		49,823.90	MW
Vendor Total:									49,823.90	
095044	SQUIRES, MARGARET	110	55110000	AP00212828	02/19/2021	REIMB021921	REIMB021921-JOANNS&LOWES		45.29	MW
Vendor Total:									45.29	
049725	STATE OF MICHIGAN	610	24310713	AP00212829	02/19/2021	SALESTAX012021	SUW MONTHLY TR1460748 01/2021		117.38	MW
Vendor Total:									117.38	
049725	STATE OF MICHIGAN	110	54120000	AP00212830	02/19/2021	BLR450648	Abbott Boiler Inspection		240.00	MW
049725	STATE OF MICHIGAN	110	54120000	AP00212830	02/19/2021	BLR450648	WBHS Boiler Inspection		240.00	MW
049725	STATE OF MICHIGAN	110	54120000	AP00212830	02/19/2021	BLR450648	Doherty Boiler Inspection		180.00	MW
049725	STATE OF MICHIGAN	110	54120000	AP00212830	02/19/2021	BLR450648	Scotch Boiler Inspection		120.00	MW
Vendor Total:									780.00	
049725	STATE OF MICHIGAN	110	54110000	AP00212831	02/19/2021	76110607558	Annual Storm Water Permit		500.00	MW
Vendor Total:									500.00	
049725	STATE OF MICHIGAN	230	41811000	AP00212832	02/19/2021	REF021221	OVER PMT #118167346 J MUNGIN		88.50	MW
Vendor Total:									88.50	
031285	THE MATH LEARNING CENTER	110	55210000	AP00212833	02/19/2021	BA61549IN	3-5 Math Books/Workbooks	P2100086	6,642.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212833	02/19/2021	BA61549IN	Shipping Costs	P2100086	464.94	MW
Vendor Total:									7,106.94	
052759	TREPCO SALES COMPANY	610	24310201	AP00212834	02/19/2021	101016	LFC Concessions Goods		1,390.64	MW
Vendor Total:									1,390.64	
053015	TROY SCHOOL DISTRICT	610	24310208	AP00212835	02/19/2021	FEES0221	Cheer Invite 2.27.21 Lisa B		100.00	MW
Vendor Total:									100.00	
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP00212836	02/19/2021	911505438	Basketball-Boys Gear		161.00	MW
Vendor Total:									161.00	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212837	02/19/2021	9872703561	Cell Phone Mattise PROJ SEARCH		48.76	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Sylvia McCoy Admin Studen		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Poxon COMMUNITY ED		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Borders HUMAN RESOU		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Long Doherty		56.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Verloove WBHS Audit		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phones Hill SUPERINTENDEN		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Newman OKLND EARLY		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone West Roosevelt		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phones COMM RELATIONS Dur		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Scrivo Scotch		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Swade OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Low OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Losey OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Starrick (Uhl) OPER		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Valent OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Stinson OPERATIONS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Griffin WBHS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Drummond GRETCHKO		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Graff ABBOTT		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Hughes ABBOTT		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Campbell SP SERVICE		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Kerr SP SERVICES		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone McCotter SP SERVICE		58.69	MW
Vendor Total:									1,419.20	
056066	WEINGARTZ	110	54130000	AP00212838	02/19/2021	6029550300	Return Gear Box, Drive Shaft		-110.98	MW

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056066	WEINGARTZ	110	55998000	AP00212838	02/19/2021	6029514900	Shaft and Gear Box		108.98	MW
056066	WEINGARTZ	110	55998000	AP00212838	02/19/2021	6029757800	Cable Clutch		13.99	MW
Vendor Total:									11.99	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212839	02/19/2021	2800/2101040	PAYROLL		1,715.91	MW
Vendor Total:									1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212840	02/19/2021	2802/2101040	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212841	02/19/2021	2850/2101040	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP00212842	02/19/2021	2850/2101040	PAYROLL		900.54	MW
Vendor Total:									900.54	
049725	STATE OF MICHIGAN	230	41812000	AP00212843	02/18/2021	REISSUE012521	OVERPMT #112005900		42.20	MW
Vendor Total:									42.20	
049725	STATE OF MICHIGAN	230	41812000	AP00212844	02/18/2021	REISSUE01272021	OVERPMT #101844867		324.00	MW
Vendor Total:									324.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212845	02/26/2021	10955271	SECURITY SERVICES 1/29-2/4/21	P2100016	1,742.32	MW
Vendor Total:									1,742.32	
003320	APPLE EDUCATION	110	55110000	AP00212846	02/26/2021	AE23035270	PERSONALIZED 12.9 INCH IPAD	100180	999.00	MW
003320	APPLE EDUCATION	110	55110000	AP00212846	02/26/2021	AE23035270	PERSONALIZED 12.9 INCH IPAD	100180	999.00	MW
Vendor Total:									1,998.00	
102919	AT&T MOBILITY	110	53450000	AP00212847	02/26/2021	X02142021	Covid Devices		3,092.00	MW
Vendor Total:									3,092.00	
010941	CINTAS CORP #721	110	54111000	AP00212848	02/26/2021	4076233151	Mop Cleaning		15.90	MW
010941	CINTAS CORP #721	110	54111000	AP00212848	02/26/2021	4076233223	Mop Cleaning		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212848	02/26/2021	4076233242	Mop Cleaning		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212848	02/26/2021	4076233140	Mop Cleaning		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212848	02/26/2021	4076233191	Mop and MAt CLeaning		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212848	02/26/2021	4076233243	C/S Building Repair/Maint		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212848	02/26/2021	4076233168	Mop Cleaning		54.76	MW
Vendor Total:									197.30	
011555	COMCAST	110	53413000	AP00212850	02/26/2021	03225622103	Cable 2/27/21-3/26/21		80.67	MW
Vendor Total:									80.67	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212851	02/26/2021	3123604	Natural Gas SCOTCH		747.80	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	AP00212851	02/26/2021	3123604	Natural Gas ROOSEVELT		1,951.25	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212851	02/26/2021	3123604	Natural Gas ACSC		930.21	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212851	02/26/2021	3123604	Natural Gas TRANSP		696.17	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212851	02/26/2021	3123604	Natural Gas ABBOTT		2,321.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212851	02/26/2021	3123604	Natural Gas DOHERTY		1,214.24	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212851	02/26/2021	3123604	Natural Gas WBHS		7,745.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212851	02/26/2021	3123604	Natural Gas SHEIKO		1,258.31	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212851	02/26/2021	3123604	Natural Gas OLMS		7,440.90	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212851	02/26/2021	3123604	Natural Gas GRETCHKO		1,884.75	MW
Vendor Total:									26,190.61	
012600	CONSUMERS ENERGY	110	55510000	AP00212852	02/26/2021	206968690351	Natural Gas		1,561.49	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212852	02/26/2021	206257107769	Gas 1/26/21-2/22/21		2,497.94	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212852	02/26/2021	601012505997	GAS		7,740.10	MW
Vendor Total:									11,799.53	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00212853	02/26/2021	15578	power pole in main office		547.56	MW
Vendor Total:									547.56	
100906	DM BURR FACILITIES	110	54113000	AP00212854	02/26/2021	FAC04475	MTHLY CUSTODIAL SVC FY2020P2100078		133,768.00	MW
Vendor Total:									133,768.00	
016315	DTE ENERGY	110	55520000	AP00212855	02/26/2021	9100159279812102	Electric		768.14	MW
016315	DTE ENERGY	110	55520000	AP00212855	02/26/2021	9100154455812102	Elec 1/19/21-2/16/21		2,110.73	MW
016315	DTE ENERGY	110	55520000	AP00212855	02/26/2021	9100162422812102	Elec 1/16/21-2/16/21		2,589.80	MW
016315	DTE ENERGY	110	55520000	AP00212855	02/26/2021	9100153672202102	Elec 1/16/21-2/16/21		1,280.76	MW
016315	DTE ENERGY	110	55520000	AP00212855	02/26/2021	9100153667432102	Elec 1/16/21-2/16/21		935.96	MW
Vendor Total:									7,685.39	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212856	02/26/2021	108201	Radio repair		175.90	MW
Vendor Total:									175.90	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212857	02/26/2021	0048344041	Garbage Pickup		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212857	02/26/2021	0048344034	Garbage Pickup		373.68	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212857	02/26/2021	0048344039	Garbage Pickup		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212857	02/26/2021	0048344033	Garbage Pickup		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212857	02/26/2021	0048344040	Garbage Pickup		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212857	02/26/2021	0048344042	Garbage Pickup		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212857	02/26/2021	0048344035	Garbage Pickup		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212857	02/26/2021	0048344036	Garbage pickup		131.76	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212857	02/26/2021	0048344037	Garbage Pickup		304.56	MW
Vendor Total:									4,343.38	
025219	IDN HARDWARE SALES INC	110	55997000	AP 00212858	02/26/2021	928342803	COde MAster Key		76.08	MW
025219	IDN HARDWARE SALES INC	110	55997000	AP 00212858	02/26/2021	928342803	Freight Out		12.29	MW
Vendor Total:									88.37	
028527	KSS ENTERPRISES	110	55997000	AP 00212859	02/26/2021	12794461	81825 neutralizer 2.5lt		185.68	MW
028527	KSS ENTERPRISES	110	55997000	AP 00212859	02/26/2021	12794401	81825 neutralizer 2.5lt		348.15	MW
Vendor Total:									533.83	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00212860	02/26/2021	MLR0002055	Metered Postage		407.33	MW
Vendor Total:									407.33	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00212861	02/26/2021	24241	Scotch walkin freezer gasket		225.99	MW
Vendor Total:									225.99	
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		60.38	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		27.08	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		19.18	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		5.76	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		18.69	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		13.31	MW
Vendor Total:									144.40	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212863	03/05/2021	WBSD093012021	INTERP SVCS AYAKO H 1/4/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212863	03/05/2021	WBSD094012021	INTERP SVCS AYAKO H 1/7/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212863	03/05/2021	WBSD095012021	INTERP SVCS AYAKO H 1/11/21		0.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212863	03/05/2021	WBSD095012021	INTERP SVCS AYOKO H 1/11/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212863	03/05/2021	WBSD096012021	INTERP SVCS AYAKO H 1/14/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212863	03/05/2021	WBSD097002021	INTERP SVCS AYAKO H 1/26/21		295.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212863	03/05/2021	WBSD098012021	INTERP SVCS AYAKO H 1/27/21		145.00	MW
Vendor Total:									1,020.50	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00212864	03/05/2021	2021031	Feb 2021 Deloy		798.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00212864	03/05/2021	2021032	Rochat/Smith February 2021		1,183.50	MW
Vendor Total:									1,981.50	
101228	AFLAC	110	24510013	AP 00212865	03/05/2021	712002	Aflac February 2021 prem		488.74	MW
Vendor Total:									488.74	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212866	03/05/2021	10986272	SECURITY SERVICES FOR THE	P2100016	1,790.84	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,790.84	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111826	ACS Building	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111830	ACS Building	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111843	ACS Building	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111837	ACS Building	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111843	Scotch	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111826	Scotch	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111830	Scotch	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111837	Scotch	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111826	Doherty	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111830	Doherty	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111837	Doherty	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111843	Doherty	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111837	Maintenance Building	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111843	Abbott	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111826	Abbott	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111830	Abbott	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111837	Abbott	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111826	Maintenance Building	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111830	Maintenance Building	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111843	Maintenance Building	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111826	Sheiko	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111830	Sheiko	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111837	Sheiko	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111843	Sheiko	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111826	WBHS	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111830	WBHS	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111837	WBHS	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111843	WBHS	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111826	Rock Salt for the 20-21 SY for	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111826	Gretchko	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111830	Rock Salt for the 20-21 SY for	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111830	Gretchko	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212867	03/05/2021	111837	Rock Salt for the 20-21 SY for	P2100165	693.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	Gretchko	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	Rock Salt for the 20-21 SY for	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	Gretchko	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	OLMS	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	OLMS	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	OLMS	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	OLMS	P2100165	693.70	MW
Vendor Total:									26,336.80	
102951	CARTER, DENNIS D	610	24310850	AP00212868	03/05/2021	0012	Orchestra Sectionals		120.00	MW
Vendor Total:									120.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00212869	03/05/2021	4076248078	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
Vendor Total:									63.66	
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food Supp and Materials		164.62	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food Suppl and Mater		13.99	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food Suppl and Materials		124.44	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food Suppl and Material		95.56	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food Supp and Material		58.21	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food and Materials		1.99	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food and Supplies		84.19	MW
100683	CITIBANK NA	230	55990005	AP00212870	03/05/2021	2102COSTCO	EC/KK Misc Supplies		18.48	MW
100683	CITIBANK NA	230	55990005	AP00212870	03/05/2021	2102COSTCO	EC/KK Misc Supplies		105.84	MW
100683	CITIBANK NA	230	55990005	AP00212870	03/05/2021	2102COSTCO	EC/KK Misc Supplies		219.18	MW
100683	CITIBANK NA	230	55990005	AP00212870	03/05/2021	2102COSTCO	ACS JK/SS Snack Shopping		147.91	MW
Vendor Total:									1,034.41	
012600	CONSUMERS ENERGY	110	55510000	AP00212871	03/05/2021	207146181797	Gas 1/27/21-2/23/21		1,305.22	MW
Vendor Total:									1,305.22	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212872	03/05/2021	10967	DEAF & HEARING IMPAIRED SV	P2100113	1,059.21	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212872	03/05/2021	11036	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
Vendor Total:									2,784.21	
100267	DEGRENDEL, REJEAN M	110	53220000	AP00212873	03/05/2021	TEP2021	TEP - Online Virtual PD		500.00	MW
Vendor Total:									500.00	
100906	DM BURR FACILITIES	110	54113000	AP00212874	03/05/2021	FAC04545	Covid Incentive 2/12/21 Pay		3,725.44	MW
100906	DM BURR FACILITIES	110	54113000	AP00212874	03/05/2021	FAC04545	Covid Incentive 2/26/21 Pay		3,622.72	MW
Vendor Total:									7,348.16	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00212875	03/05/2021	30969	Postage		3.57	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212875	03/05/2021	30969	Monthly Fee		280.50	MW
Vendor Total:									284.07	
102251	FILANOVSKY, ALEXANDER	110	53710002	AP00212876	03/05/2021	PNTREIMB030521	REIMB:AVNTURAS		121.66	MW
Vendor Total:									121.66	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212877	03/05/2021	751121	WATER COOLER-FILTER		112.90	MW
Vendor Total:									112.90	
088035	FLYNN, SANDRA	110	53113002	AP00212878	03/05/2021	TITLTUT021021	Timesheet ending 2.10.21		80.00	MW
Vendor Total:									80.00	
101081	GEMELLARO SYSTEMS	470	56450099	AP00212879	03/05/2021	9FINAL	CARD READERS - FINAL PAY APP		14,452.38	MW
Vendor Total:									14,452.38	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212880	03/05/2021	0048344038	Garbage Pickup		264.45	MW
Vendor Total:									264.45	
101301	GREEN, MAXWELL	610	24310204	AP00212881	03/05/2021	REIMB321	Football Fingerprints		70.00	MW
Vendor Total:									70.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00212882	03/05/2021	479317MAR2021	Life Ins		1,326.28	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00212882	03/05/2021	479317MAR2021	Optional Life		174.46	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		-5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		-5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
Vendor Total:									1,624.94	
088911	HARTE, MARITONI	610	24310856	AP00212883	03/05/2021	202101	Choreographer for Dear Edwina		900.00	MW
Vendor Total:									900.00	
023882	HERFF JONES LLC HERCULES	610	24310704	AP00212884	03/05/2021	176730002021B	WBHS YEARBOOK-2ND DEPOSIT		8,740.09	MW
Vendor Total:									8,740.09	

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102877	HYDROCHEM LABS LLC	110	54111000	AP00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
							Vendor Total:		700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212886	03/05/2021	19491	STUDENT CHROMEBOOK REPAIRS	100043	840.87	MW
							Vendor Total:		840.87	
102948	INTELLINETICS INC	110	54120000	AP00212887	03/05/2021	28651	CEO SOFTWARE ANNUAL		2,412.80	MW
							Vendor Total:		2,412.80	
028527	KSS ENTERPRISES	110	55997000	AP00212888	03/05/2021	12794431	81825 Neutralizer 2.5L		185.68	MW
							Vendor Total:		185.68	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00212889	03/05/2021	9021034	WEST BLOOMFIELD HS-REEDS &		94.67	MW
							Vendor Total:		94.67	
102871	MERCY HIGH SCHOOL	610	24310222	AP00212890	03/05/2021	FEESVB321	VolleyballPWR Series F,JV,V		1,645.00	MW
							Vendor Total:		1,645.00	
032350	MESSA	110	24510020	AP00212891	03/05/2021	21030096472	Life Ins		2,522.04	MW
032350	MESSA	110	24510019	AP00212891	03/05/2021	21030096472	Optional Life		1,180.08	MW
032350	MESSA	110	11210002	AP00212891	03/05/2021	21030096472	Cobra		844.60	MW
032350	MESSA	110	24510021	AP00212891	03/05/2021	21030096472	Health		452,542.75	MW
032350	MESSA	110	24510021	AP00212891	03/05/2021	21030096472	Ltd		7,134.06	MW
032350	MESSA	110	24510023	AP00212891	03/05/2021	21030096472	Dental		46,468.74	MW
032350	MESSA	110	24510022	AP00212891	03/05/2021	21030096472	Employee Premium		96,030.96	MW
032350	MESSA	110	24510024	AP00212891	03/05/2021	21030096472	Vision		7,743.69	MW
							Vendor Total:		614,466.92	
101558	MICHALAK, TRACEY	110	53220000	AP00212892	03/05/2021	TEP2021	TEP - AOSA Virtual Symposium		238.00	MW
							Vendor Total:		238.00	
033276	MICHIGAN DECA	110	57410004	AP00212893	03/05/2021	20262230	CHAP.123H-1398 STA.CONF.REG		2,400.00	MW
							Vendor Total:		2,400.00	
101308	MICHIGAN HIGH SCHOOL	610	24310217	AP00212894	03/05/2021	FEES321	SoballMHSSCA Membership 2021		60.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	60.00	
101571	MICHIGAN HIGH SCHOOL	610	24310233	AP00212895	03/05/2021	FEESB221	Snowboarding MHSSA FEES 2021		740.00	MW
								Vendor Total:	740.00	
035001	MILLBROOK WATER COMPANY	610	24310850	AP00212896	03/05/2021	1907	Water		41.00	MW
								Vendor Total:	41.00	
040240	OXFORD COMMUNITY SCHOOLS	610	24310222	AP00212897	03/05/2021	FEESVB321	Vball Tournaments FR,JV,V		600.00	MW
								Vendor Total:	600.00	
100650	PALMER MOVING & STORAGE	470	53190036	AP00212898	03/05/2021	70540	PROVIDE SERVICES TO MOVE	P2100158	855.00	MW
								Vendor Total:	855.00	
101227	PROBITY SERVICES	110	53310008	AP00212899	03/05/2021	1984	TRANSPORTATION SVCS TO	P2100071	1,100.00	MW
								Vendor Total:	1,100.00	
085514	QUINN, AMY E	110	55110000	AP00212900	03/05/2021	REIMB03052021	MAT Supplies Reimbursement		367.82	MW
								Vendor Total:	367.82	
039050	ROAD COMMISSION FOR	110	54110000	AP00212901	03/05/2021	1618	Signal Maintenance		51.16	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212901	03/05/2021	1618	Signal Maintenance		46.78	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212901	03/05/2021	1618	Signal Maintenance		9.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212901	03/05/2021	1618	Signal Maintenance		2.27	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212901	03/05/2021	1618	Signal Maintenance		5.53	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212901	03/05/2021	1618	Signal Maintenance		6.62	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212901	03/05/2021	1618	Signal Maintenance		217.10	MW
								Vendor Total:	339.07	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00212902	03/05/2021	P176752901019	Instrument Repairs for the 202	P2100143	160.00	MW
								Vendor Total:	160.00	
100120	SHREDCORP	610	24310700	AP00212903	03/05/2021	4174278	SECURE DOCUMENT BINS AND	P2100019	50.00	MW
100120	SHREDCORP	110	55910000	AP00212903	03/05/2021	4175390	SECURE DOCUMENT BINS &	P2100053	16.67	MW
100120	SHREDCORP	110	55910000	AP00212903	03/05/2021	4175390	SECURE DOCUMENT BINS &	P2100053	16.66	MW
100120	SHREDCORP	110	55910000	AP00212903	03/05/2021	4175390	SECURE DOCUMENT BINS &	P2100053	16.67	MW
								Vendor Total:	100.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212904	03/05/2021	106282043002	Doherty	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212904	03/05/2021	106282043002	Scotch	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212904	03/05/2021	106282043002	WBHS	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212904	03/05/2021	106282043002	ACS Building	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212904	03/05/2021	106282043002	Maintenance Building	P2100164	147.00	MW

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048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212904	03/05/2021	106282043002	OLMS	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212904	03/05/2021	106282043002	Gretchko	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212904	03/05/2021	106282043002	Robomelt Sidewalk Salt for 20-	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212904	03/05/2021	106282043002	Sheiko	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212904	03/05/2021	106282043002	Abbott	P2100164	147.00	MW
Vendor Total:									1,470.00	
102674	SMITH, BRANDON	610	24310204	AP00212905	03/05/2021	REIMB0321	FootballFingerprints		70.00	MW
Vendor Total:									70.00	
049725	STATE OF MICHIGAN	230	41811000	AP00212906	03/05/2021	REF022321	OVER PMT #118167346 J MUNGIN		267.00	MW
Vendor Total:									267.00	
050821	SUPERIOR DOCUMENT SOLUTIONS	110	55110000	AP00212907	03/05/2021	12735	BLANKET POS FOR SCANNING	P2100175	1,632.70	MW
050821	SUPERIOR DOCUMENT SOLUTIONS	110	53190028	AP00212907	03/05/2021	12735	BLANKET PO FOR SCANNING	P2100175	1,000.00	MW
Vendor Total:									2,632.70	
052260	TMP ARCHITECTURE INC	110	54910005	AP00212908	03/05/2021	50916	BOARD CONSULTANT		3,120.00	MW
Vendor Total:									3,120.00	
102891	TOERING, ANDREW	110	55110000	AP00212909	03/05/2021	INV001	Choir audio/video production		1,000.00	MW
Vendor Total:									1,000.00	
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP00212910	03/05/2021	BLOOM42552	WNTR 01/21-03-21 GYM/BALLET		144.00	MW
Vendor Total:									144.00	
054355	UTICA COMMUNITY SCHOOLS	610	24310221	AP00212911	03/05/2021	FEES321	Tennis-Girls Eales Quad 3.27		100.00	MW
Vendor Total:									100.00	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212912	03/05/2021	911821176	LFC - Coaching gear		164.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212912	03/05/2021	911597837	LFC State Shirts		935.50	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212912	03/05/2021	911697494	Supplies - Bball Scorebooks		49.00	MW
Vendor Total:									1,148.50	
057243	WINNING IMPRINTS AND CUSTOM	610	24310201	AP00212913	03/05/2021	11320	LFC -Awards for Unified Teams		35.00	MW
Vendor Total:									35.00	
102949	ZISCHKE, LATEEFAH	250	24710011	AP00212914	03/05/2021	REFNUTRITION	LUNCH ACCT REFUND-K ZISCHKE		81.30	MW
Vendor Total:									81.30	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212915	03/05/2021	2800/2101050	PAYROLL		1,715.91	MW
Vendor Total:									1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212916	03/05/2021	2802/2101050	PAYROLL		250.34	MW
Vendor Total:									250.34	

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046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212917	03/05/2021	2850/2101050	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP00212918	03/05/2021	2850/2101050	PAYROLL		900.54	MW
Vendor Total:									900.54	
102840	CADWELL, CARMEN	610	24310851	AP00212919	03/05/2021	NYREF0920RI	NYC Refund		240.00	MW
Vendor Total:									240.00	
102062	RAMALINGAM, SRIDHAR	610	24310718	AP00212920	03/05/2021	REFMSU0820RI	REFUND-CANCELLED MSUMUN		100.00	MW
102062	RAMALINGAM, SRIDHAR	110	41990002	AP00212920	03/05/2021	CHROMEBOOKRI	Refund RAKSHA AND MAEHA		50.00	MW
Vendor Total:									150.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD099012021	INTERP SVCS 1/5/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD100012021	INTERP SVCS 1/7/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD101012021	INTERP SVCS KARED 1/12/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD102012021	INTERP SVCS KARED 1/14/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD103102021	INTERP SVCS KARED 1/25/21		209.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD104012021	INTERP SVCS KARED 1/28/21		145.00	MW
Vendor Total:									934.00	
100949	ALEXANDER, TERRA LUNA	110	53190000	AP00212922	03/12/2021	INV001	DIRECTOR-2021 WBHS ONE ACT		2,565.00	MW
Vendor Total:									2,565.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212923	03/12/2021	11005178	SECURITY SERVICES FOR THE	P2100016	1,778.70	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212923	03/12/2021	11025614	SECURITY 2/19/21-2/25/21	P2100016	1,697.85	MW
Vendor Total:									3,476.55	
002820	AMERICAN PRINTING SERVICES	110	55310000	AP00212924	03/12/2021	13673	Book spines for iCenter		207.00	MW
Vendor Total:									207.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102191	Sheiko Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102191	Roosevelt Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102191	Gretchko Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102191	OLMS Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102191	WBHS Stormwater Mgmt		271.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102191	Scotch Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00212925	03/12/2021	2102007	FINAL MONITORING &	P2100116	5,092.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102140	Trans Prof evnvironment serv		415.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102191	Trans/Maint Stormwater Mgmt		309.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102191	Abbott Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102191	ACS Stormwater Mgmt		215.25	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212925	03/12/2021	2102191	Doherty Stormwater Mgmt		264.00	MW
Vendor Total:									7,858.75	
100054	AUTO WARES GROUP	110	54130000	AP00212926	03/12/2021	274377713	Shoe Assembly		30.89	MW
100054	AUTO WARES GROUP	110	54130000	AP00212926	03/12/2021	274377877	16 oz protectant		8.19	MW
Vendor Total:									39.08	
100383	BABCOCK, JAYNE	110	53120002	AP00212927	03/12/2021	REIMB03192021	Reimb MACUL Conf		109.00	MW
Vendor Total:									109.00	
101070	BOWYER, JENNIFER MARIE	110	53120002	AP00212928	03/12/2021	REIMB03192021	MACUL Registration Reimb		208.00	MW
Vendor Total:									208.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212929	03/12/2021	5780022101	water sewer		6,018.70	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212929	03/12/2021	5780052102	Fire Line		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212929	03/12/2021	5490572101	Water sewer		847.29	MW
Vendor Total:									7,115.99	
010941	CINTAS CORP #721	110	54111000	AP00212930	03/12/2021	4077546410	High School Mops		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP00212930	03/12/2021	4077546513	Mops WB Middle School		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212930	03/12/2021	4077546351	Scotch Mops		19.41	MW
Vendor Total:									132.10	
010940	CINTAS CORPORATION #031	110	52393000	AP00212931	03/12/2021	4076893314	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212931	03/12/2021	4077564676	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									127.32	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		273.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		107.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		270.75	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		269.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
Vendor Total:									2,324.83	
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569697	Gas 2/2/21-3/1/21		2,984.20	MW

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012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569695	Gas 2/2/21-3/1/21		948.68	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569698	Gas 2/2/21 - 3/1/21		2,714.02	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569696	Gas 2/2/21-3/1/21		1,302.07	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	205723240692	Gas 2/23/21-2/24/21		0.50	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569699	Gas 1/23/21-2/25/21		6,443.18	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569700	Gas 2/2/21-3/1/21		1,781.36	MW
Vendor Total:									16,174.01	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00212934	03/12/2021	15565	Repair breaker outlet ACS		1,075.15	MW
Vendor Total:									1,075.15	
101012	DIGITAL SIGNUP	230	57410003	AP00212935	03/12/2021	14986	REGISTRATION FEES FEB 2021		500.00	MW
Vendor Total:									500.00	
100906	DM BURR FACILITIES	110	54113000	AP00212936	03/12/2021	FAC04604	Medical Ins March 2021		3,708.55	MW
Vendor Total:									3,708.55	
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100153668422102	Elec 1/28/21-2/26/21		44.38	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100153673522102	Elec 1/28/21-2/26/21		499.62	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100403438572102	Elec 2/3/21-3/2/21		5,094.54	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100406644272102	Street Lights Feb 2021		640.76	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100077657952102	Elec 1/28/21-2/29/21		1,225.84	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100153670712102	Elec 1/28/21-2/26/21		1,729.31	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100058461752012	Elec 12/2/20-12/29/20		2,677.50	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100058461752102	Elec 1/29/21-3/1/21		6,119.92	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100153669582102	Elec 1/29/21-3/1/21		1,614.89	MW
Vendor Total:									19,646.76	
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00212938	03/12/2021	91836790	Spec Ed Bus Attendants		22,483.40	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212938	03/12/2021	91836790	Spec Ed Student Transp		66,481.76	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212938	03/12/2021	91836790	Reg Ed Student Transp		128,633.97	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00212938	03/12/2021	91836790	Field Trips		2,861.13	MW
Vendor Total:									220,460.26	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212939	03/12/2021	M3012173	RADIO SERVICE FOR	P2100003	300.00	MW
Vendor Total:									300.00	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00212940	03/12/2021	091553	HS Equipment Fire Repair		789.43	MW
Vendor Total:									789.43	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212941	03/12/2021	754057	MAR.WATER COOLER RENTAL-		35.00	MW

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								Vendor Total:	35.00	
088039	FOGEL, RANDI	110	55910000	AP00212942	03/12/2021	REIMB03192021	office supplies reimbursement		47.48	MW
								Vendor Total:	47.48	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00212943	03/12/2021	FEBRUARY2021	HUGHES/PACE COACHING		200.00	MW
								Vendor Total:	200.00	
089280	HILBERS, ZACH	110	53120002	AP00212944	03/12/2021	PD01202021	Jan 20, 2021 PD/Title II		500.00	MW
								Vendor Total:	500.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212945	03/12/2021	19554	STUDENT CHROMEBOOK REPAIRS	RS100043	144.99	MW
								Vendor Total:	144.99	
026700	J W PEPPER & SON INC	110	55210000	AP00212946	03/12/2021	363263601	BLANKET PO FOR WBHS VOCAL	LP2100055	10.75	MW
								Vendor Total:	10.75	
100515	KALPA SYSTEMS INC	110	54140000	AP00212947	03/12/2021	1122	KALPA renewal 2021/22 sch yr		6,952.50	MW
								Vendor Total:	6,952.50	
028479	KONE INC	110	54111000	AP00212948	03/12/2021	1158110268	Repair to elevator 1/15/21		695.85	MW
								Vendor Total:	695.85	
028527	KSS ENTERPRISES	110	55999000	AP00212949	03/12/2021	12794402	Custodial Arsenal Neutralizer		371.36	MW
028527	KSS ENTERPRISES	110	55999000	AP00212949	03/12/2021	12763981	Custodial supplies		48.34	MW
028527	KSS ENTERPRISES	110	55999000	AP00212949	03/12/2021	12455133	Custodial Supplies Towels		146.65	MW
								Vendor Total:	566.35	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	9036854	Instrument Repairs for 2020-20	P2100141	85.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865713	Instrument Repairs for 2020-20	P2100141	40.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865732	Instrument Repairs for 2020-20	P2100141	110.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865733	Instrument Repairs for 2020-20	P2100141	79.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865734	Instrument Repairs for 2020-20	P2100141	85.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865735	Instrument Repairs for 2020-20	P2100141	65.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865736	Instrument Repairs for 2020-20	P2100141	10.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865738	Instrument Repairs for 2020-20	P2100141	72.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865745	Instrument Repairs for 2020-20	P2100141	72.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865746	Instrument Repairs for 2020-20	P2100141	110.00	MW
								Vendor Total:	728.00	
102897	MCELYEA, PATRICK	110	53120002	AP00212951	03/12/2021	SVCSELPD01202020	SEL PD on 1/28/21		1,000.00	MW
								Vendor Total:	1,000.00	
031735	MCNAB HARDWARE	110	55997000	AP00212952	03/12/2021	FEB2021	Bldg Supplies Roos		23.98	MW

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031735	MCNAB HARDWARE	110	55997000	AP00212952	03/12/2021	FEB2021	Bldg Supplies Abbott		35.57	MW
031735	MCNAB HARDWARE	110	55997000	AP00212952	03/12/2021	FEB2021	Bldg Supplies ACS		25.56	MW
031735	MCNAB HARDWARE	110	55997000	AP00212952	03/12/2021	FEB2021	Bldg Supplies Maint		16.10	MW
031735	MCNAB HARDWARE	110	55997000	AP00212952	03/12/2021	FEB2021	Bldg Supplies Doherty		13.64	MW
Vendor Total:									114.85	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00212953	03/12/2021	WI2021DUALENR	Winter 2021 Dual Enrollment		139,987.08	MW
Vendor Total:									139,987.08	
038900	OAKLAND COUNTY WATER	110	53830000	AP00212954	03/12/2021	14670002102	Water sewer 11/30/20-3/2/21		817.20	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212954	03/12/2021	15517002102	water sewer 11/30/20-3/2/21		441.60	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212954	03/12/2021	15515002102	Water Sewer 11/30/20-3/2/21		540.51	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212954	03/12/2021	18050002102	Water/Sewer 11/30/20-3/2/21		616.23	MW
Vendor Total:									2,415.54	
039275	OAKLAND SCHOOLS	110	58210003	AP00212955	03/12/2021	00000012937	GRADUATION ALLIANCE -		3,850.00	MW
Vendor Total:									3,850.00	
039275	OAKLAND SCHOOLS	110	54140000	AP00212956	03/12/2021	0000012912	United Streaming through 6/30/		2,409.75	MW
Vendor Total:									2,409.75	
039480	OFFICE DEPOT	110	55910000	AP00212957	03/12/2021	155473806001	Office Supplies per invoice		152.05	MW
039480	OFFICE DEPOT	110	55910000	AP00212957	03/12/2021	155502754001	5 tab dividers (2) Boxes		90.01	MW
Vendor Total:									242.06	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212958	03/12/2021	29711	Vehicle repair 2018 Savana		90.00	MW
Vendor Total:									90.00	
100533	R & M MOTORS INC	110	54120000	AP00212959	03/12/2021	5567	Equipment repair plow cart		220.00	MW
Vendor Total:									220.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212960	03/12/2021	179205C	Comm-ACS Pest Control		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212960	03/12/2021	179205C	Scotch Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212960	03/12/2021	179205C	Doherty Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212960	03/12/2021	179205C	Roosevelt Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212960	03/12/2021	179205C	Gretchko Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212960	03/12/2021	179205C	Abbott Pest Control		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212960	03/12/2021	179205C	Sheiko Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212960	03/12/2021	179205C	Transportation Pest Control		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212960	03/12/2021	179205C	WBHS Pest Control		60.00	MW
Vendor Total:									379.00	

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								Vendor Total:	45.00	
102958	BERKEY, JACK	610	24310205	AP00212968	03/19/2021	REIMBFP321	Baseball FP Jack Berkey		70.00	MW
								Vendor Total:	70.00	
101300	BIG MELON LLC	610	24310235	AP00212969	03/19/2021	SVCTURF321	Lacrosse-Boys Turf time		400.00	MW
								Vendor Total:	400.00	
102944	BLANCHARD, LAURA	230	41812000	AP00212970	03/19/2021	REFBLANCHARD	CHILD CARE RELIEF GRANT SEPT		200.00	MW
								Vendor Total:	200.00	
102965	BOULDER POINTE PRODUCTIONS	110	54910002	AP00212971	03/19/2021	200313	PRINTING OF FACT CARDS		505.60	MW
102965	BOULDER POINTE PRODUCTIONS	110	54910002	AP00212971	03/19/2021	200314	LETTERS & ENVELOPES		4,431.84	MW
								Vendor Total:	4,937.44	
008119	C & G NEWSPAPERS	110	53510000	AP00212972	03/19/2021	0761864IN	Newspaper Ads for Recruitment		2,413.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP00212972	03/19/2021	0762341IN	Newspaper Ads for recruitment		2,003.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP00212972	03/19/2021	0762346IN	Newspaper Ads for recruitment		1,827.00	MW
								Vendor Total:	6,243.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00212973	03/19/2021	4078217777	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
								Vendor Total:	63.66	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212974	03/19/2021	11112	DEAF & HEARING IMPAIRED SV#2100113		1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212974	03/19/2021	11180	DEAF & HEARING IMPAIRED SV#2100113		1,725.00	MW
								Vendor Total:	3,450.00	
087437	DENHA, JEREMY	610	24310206	AP00212975	03/19/2021	REIMBJD321	Basketball-Boys Team Snack		30.28	MW
								Vendor Total:	30.28	
017950	ENVIRONMENTAL MAINTENANCE	470	56227007	AP00212976	03/19/2021	1OLMS	BASE BID FOR ASBESTOS	P2100161	133,920.00	MW
								Vendor Total:	133,920.00	
100128	FARMINGTON CIVIC THEATER	110	53510000	AP00212977	03/19/2021	CIVTHEA	Movie Screen Ad for recruitmen		96.78	MW
								Vendor Total:	96.78	
102923	FARR, ASHLEY	230	41811000	AP00212978	03/19/2021	REFFARR2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
								Vendor Total:	200.00	
101722	FORESTER, CHRISTINE	230	41811000	AP00212979	03/19/2021	REFFORESTER2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
								Vendor Total:	200.00	
102934	GHEDOTTE, JODI	230	41811000	AP00212980	03/19/2021	REFGHEDOTTE2020	CHILD CARE RELIEF GRANT SEPT		400.00	MW
								Vendor Total:	400.00	
100691	GROSSE POINTE PUBLIC SCHOOLS	610	24310217	AP00212981	03/19/2021	EVT321	Softball 4.24.21 Devil Invite		100.00	MW
								Vendor Total:	100.00	

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102924	GRUBBS, ASHLEY	230	41811000	AP00212982	03/19/2021	REFGRUBBS2020	CHILD CARE RELIEF GRANT &		815.00	MW
Vendor Total:									815.00	
102925	HAIDOURI, LATASHA	230	41811000	AP00212983	03/19/2021	REFHAIDOURI2020	CHILD CARE RELIEF GRANT SEPT		400.00	MW
Vendor Total:									400.00	
102943	HERMIZ, SALI	230	41812000	AP00212984	03/19/2021	REFHERMIZ2020	CCARE GRANT SEPT & ONLINE		262.56	MW
Vendor Total:									262.56	
024403	HODGES SUPPLY COMPANY	110	55997000	AP00212985	03/19/2021	1746779	Sloan Vacuum Parts	P2100045	280.20	MW
Vendor Total:									280.20	
024494	HOME DEPOT	110	55997000	AP00212986	03/19/2021	FEB2021	Bldg Supplies Doherty		74.88	MW
024494	HOME DEPOT	110	55997000	AP00212986	03/19/2021	FEB2021	Bldg Supplies Gretchko		13.98	MW
024494	HOME DEPOT	110	55998000	AP00212986	03/19/2021	FEB2021	Grounds Doherty		899.00	MW
024494	HOME DEPOT	110	55997000	AP00212986	03/19/2021	FEB2021	Bldg Supplies High School		63.04	MW
024494	HOME DEPOT	110	55997000	AP00212986	03/19/2021	FEB2021	Bldg Supplies High School		73.21	MW
Vendor Total:									1,124.11	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212987	03/19/2021	19602	STUDENT CHROMEBOOK REPAIRS	P2100043	162.98	MW
Vendor Total:									162.98	
026700	J W PEPPER & SON INC	110	55210000	AP00212988	03/19/2021	363221981	BLANKET PO FOR WBHS VOCAL	P2100055	99.98	MW
Vendor Total:									99.98	
089770	JAMES, ADAM C	610	24310855	AP00212989	03/19/2021	0013	Band sectional rehearsals		135.00	MW
Vendor Total:									135.00	
026330	JD CANDLER ROOFING COMPANY	450	54110115	AP00212990	03/19/2021	12404463	Roof repairs Doherty		518.43	MW
026330	JD CANDLER ROOFING COMPANY	450	54110111	AP00212990	03/19/2021	12404465	Roosevelt Roof Repairs		425.97	MW
026330	JD CANDLER ROOFING COMPANY	450	54110199	AP00212990	03/19/2021	12404464	ACS Roof Repair		196.00	MW
Vendor Total:									1,140.40	
027651	JOSTENS INC	110	55990000	AP00212991	03/19/2021	N002908911	Supplies FB State Patches		798.79	MW
Vendor Total:									798.79	
102963	KALAJ, CHRISTOPHER	610	24310204	AP00212992	03/19/2021	REIMBFP321	Football FP Christopher Kalaj		70.00	MW
Vendor Total:									70.00	
102926	KEIMIG, ELIZABETH	230	41811000	AP00212993	03/19/2021	REFKEIMIG2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
Vendor Total:									200.00	
102953	KETTERING UNIVERSITY	230	57410004	AP00212994	03/19/2021	SVC030621	#34556 THE LEGO LEGENDS		60.00	MW
Vendor Total:									60.00	
102927	KIEFER, ZACH	230	41811000	AP00212995	03/19/2021	REFKIEFER2020	CHILD CARE RELIEF GRANT SEPT		600.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	600.00	
101697	KOSTI, MELANIE	230	41811000	AP00212996	03/19/2021	REFKOSTI2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
								Vendor Total:	200.00	
028527	KSS ENTERPRISES	110	55990007	AP00212997	03/19/2021	12797271	GEN993 Vital Oxide Disinfect		1,458.00	MW
								Vendor Total:	1,458.00	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00212998	03/19/2021	195534	BLANKET PO FOR WBHS	P2100173	441.00	MW
								Vendor Total:	441.00	
102928	MARUMOTO, YOSHIHIRO	230	41811000	AP00212999	03/19/2021	REFMARUMOTO2	CHILD CARE RELIEF GRANT SEPT		200.00	MW
								Vendor Total:	200.00	
102961	MELVINDALE NORTH ALLEN	610	24310208	AP00213000	03/19/2021	FEES321	Cheerleading INVITE 3.1,3.8		200.00	MW
								Vendor Total:	200.00	
102959	MICHELCAVAGE, KEVIN	610	24310203	AP00213001	03/19/2021	REIMBFP321	Ice Hockey FP K Michelcavage		70.00	MW
								Vendor Total:	70.00	
102942	MITRIK, ANNA	230	41812000	AP00213002	03/19/2021	REFMITRIK2020	CCARE GRANT SEPT & ONLINE		605.76	MW
								Vendor Total:	605.76	
037798	NEOLA INC	110	57910000	AP00213003	03/19/2021	89307	Update Service		1,225.00	MW
								Vendor Total:	1,225.00	
102932	NOBLE, JENNIFER	230	41811000	AP00213004	03/19/2021	REFNOBLE2020	CHILD CARE GRANT SEPT & BAL		205.00	MW
								Vendor Total:	205.00	
038825	OAKLAND COUNTY COMMUNITY	110	53510000	AP00213005	03/19/2021	OCCAEAD	Comcast Advertising		1,500.00	MW
								Vendor Total:	1,500.00	
039025	OAKLAND COUNTY PARKS &	610	24310211	AP00213006	03/19/2021	FEESGOLF321	Golf-Girls Attn D Rowley		252.00	MW
								Vendor Total:	252.00	
039480	OFFICE DEPOT	110	55910000	AP00213007	03/19/2021	158277496001	6268143 return divider bx		-90.01	MW
039480	OFFICE DEPOT	110	55910000	AP00213007	03/19/2021	158281926001	6268143 Dividers, Box		91.38	MW
								Vendor Total:	1.37	
041460	PEPSI BEVERAGES COMPANY	610	24310201	AP00213008	03/19/2021	26268201	LFC -Pepsi Products		1,308.15	MW
								Vendor Total:	1,308.15	
101227	PROBITY SERVICES	110	53310008	AP00213009	03/19/2021	1990	TRANSPORTATION SVCS TO	P2100071	2,090.00	MW
								Vendor Total:	2,090.00	
100686	RANDALL, KIMBERLY K	110	53510000	AP00213010	03/19/2021	010	Marketing Consultant Fee		4,500.00	MW
								Vendor Total:	4,500.00	
102935	RESNIK, LINDSEY	230	41811000	AP00213011	03/19/2021	REFRESNIK2020	CHILD CARE RELIEF GRANT SEPT		400.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	400.00	
102930	ROMANO, KATE	230	41811000	AP00213012	03/19/2021	REFROMANO2020	CHILD CARE RELIEF GRANT SEPT		400.00	MW
								Vendor Total:	400.00	
100731	ROOFING TECHNOLOGY	470	56227006	AP00213013	03/19/2021	2005403	CONSTRUCTION QUALITY	P2100147	622.20	MW
								Vendor Total:	622.20	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00213014	03/19/2021	APR2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00213014	03/19/2021	APR2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
								Vendor Total:	10,820.66	
047015	SECREST WARDLE LYNCH	110	53170000	AP00213015	03/19/2021	1401429	Adair Case Charges .6252305%		119.42	MW
								Vendor Total:	119.42	
100120	SHREDCORP	610	24310700	AP00213016	03/19/2021	4177175	SECURE DOCUMENT BINS AND	P2100019	50.00	MW
								Vendor Total:	50.00	
095044	SQUIRES, MARGARET	110	55110000	AP00213017	03/19/2021	REIMB031921	REIMB-3-7-21		68.01	MW
								Vendor Total:	68.01	
101112	STUDENT ACHIEVEMENT MEDIA	110	53510000	AP00213018	03/19/2021	012121WB001	ADVERTISING PACKAGE		2,000.00	MW
								Vendor Total:	2,000.00	
102962	TOLBERT, ALPHONSO	610	24310204	AP00213019	03/19/2021	REIMB321	Football Fingerprints		70.00	MW
								Vendor Total:	70.00	
102933	TUCKER, JESSICA	230	41811000	AP00213020	03/19/2021	REFTUCKER2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
								Vendor Total:	200.00	
100090	TURNITIN LLC	110	55110000	AP00213021	03/19/2021	IN11210534	SUBSCRIPTION TO TURNITIN	P2100193	5,686.20	MW
								Vendor Total:	5,686.20	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00213022	03/19/2021	911948412	General LFC BALL		24.00	MW
								Vendor Total:	24.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213023	03/19/2021	911841752	Supplies Basketball Gear		47.50	MW
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP00213023	03/19/2021	911841748	Basketball-Boys Gear		127.50	MW
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP00213023	03/19/2021	911903002	Basketball-Boys team gear		538.00	MW
								Vendor Total:	713.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Sylvia McCoy Admin Studen		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00213024	03/19/2021	9874823649	Cell Phone Mattise PROJ SEARCH		48.76	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Borders HUMAN RESOU		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Poxon COMMUNITY ED		49.37	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Campbell SP SERVICE		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Kerr SP SERVICES		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone McCotter SP SERVICE		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Scervo Scotch		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Drummond GRETCHKO		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Graff ABBOTT		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Hughes ABBOTT		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Griffin WBHS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Swade OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Low OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Losey OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Starrick (Uhl) OPER		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Valent OPERATIONS		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Stinson OPERATIONS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phones COMM RELATIONS Dur		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone West Roosevelt		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phones Hill SUPERINTENDEN		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Newman OKLND EARLY		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Verloove WBHS Audit		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Long Doherty		56.03	MW
Vendor Total:									1,419.06	
102931	WEIER, SCOTT	230	41811000	AP00213025	03/19/2021	REFWEIER2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
Vendor Total:									200.00	
101718	WENDEL, NICOLE	230	41811000	AP00213026	03/19/2021	REFWENDEL2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
Vendor Total:									200.00	
100510	WEST MUSIC COMPANY INC	110	55990007	AP00213027	03/19/2021	SI1962153	WESTCO HD5204-06 FRAME DRUM	100126	371.11	MW

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100510	WEST MUSIC COMPANY INC	110	55990007	AP00213027	03/19/2021	SI938024	BASIC BEAT BBS 12 RHYTHM	P2100126	731.30	MW
								Vendor Total:	1,102.41	
057243	WINNING IMPRINTS AND CUSTOM	610	24310214	AP00213028	03/19/2021	11341	Athletics-Ski		15.00	MW
								Vendor Total:	15.00	
102929	ZOLADZ, JESSICA	230	41811000	AP00213029	03/19/2021	REFZOLADZ2020	CHILD CARE RELIEF GRANT		400.00	MW
								Vendor Total:	400.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213030	03/19/2021	2800/2101060	PAYROLL		1,715.91	MW
								Vendor Total:	1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213031	03/19/2021	2802/2101060	PAYROLL		250.34	MW
								Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213032	03/19/2021	2850/2101060	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP00213033	03/19/2021	2850/2101060	PAYROLL		900.54	MW
								Vendor Total:	900.54	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213034	03/26/2021	11084883	SECURITY SERVICES FOR THE	P2100016	1,689.77	MW
								Vendor Total:	1,689.77	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
								Vendor Total:	1,786.50	
008119	C & G NEWSPAPERS	230	53430000	AP00213036	03/26/2021	0763365-IN	BEACON INSERT SPR/SUM 2021		594.82	MW
008119	C & G NEWSPAPERS	110	53510000	AP00213036	03/26/2021	0763365-IN	BEACON SPG/SUM 2021 INSERT		1,298.00	MW
								Vendor Total:	1,892.82	
100683	CITIBANK NA	230	55990005	AP00213037	03/26/2021	13602103	EC/KK Misc Supplies		129.60	MW
100683	CITIBANK NA	230	55990005	AP00213037	03/26/2021	13602103	EC/KK Misc Supplies		8.99	MW
100683	CITIBANK NA	230	55990005	AP00213037	03/26/2021	13602103	EC/KK Misc Supplies		130.85	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	Snacks		60.30	MW

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100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	snacks		226.06	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	snacks		6.27	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	snacks		68.00	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	snacks		43.14	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	snacks		43.72	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	GSRP Food Supp/Mater		106.43	MW
Vendor Total:									823.36	
011555	COMCAST	110	53413000	AP00213038	03/26/2021	03225622104	21 April Serv and Equip		80.67	MW
Vendor Total:									80.67	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00213039	03/26/2021	9552	ADVERTISING		550.00	MW
100296	COMMUNITY PUBLISHING &	110	53610000	AP00213039	03/26/2021	9552	ADVERTISING		3,800.00	MW
Vendor Total:									4,350.00	
012600	CONSUMERS ENERGY	110	55510000	AP00213040	03/26/2021	206168150336	2/10/21-3/11/21 Gas		5,532.56	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213040	03/26/2021	206168150335	2/10/21-3/10/21 Gas		1,464.04	MW
Vendor Total:									6,996.60	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213041	03/26/2021	11255	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
Vendor Total:									1,725.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213042	03/26/2021	210700045020848	1/28/21-2/26/21 Elec		657.39	MW
Vendor Total:									657.39	
016315	DTE ENERGY	110	55520000	AP00213043	03/26/2021	910005846175C	03/02/21-03/03/21 2 days Elec		298.17	MW
016315	DTE ENERGY	110	55520000	AP00213043	03/26/2021	910005846175D	12/30/20-1/28/21 Elec		2,766.78	MW
Vendor Total:									3,064.95	
017950	ENVIRONMENTAL MAINTENANCE	470	56227007	AP00213044	03/26/2021	INVOICE2	BASE BID FOR ASBESTOS	P2100161	39,512.00	MW
Vendor Total:									39,512.00	
088035	FLYNN, SANDRA	110	53113002	AP00213045	03/26/2021	TITLTUT030421	Timesheet ending 3/4/21		120.00	MW
Vendor Total:									120.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213046	03/26/2021	19616	STUDENT CHROMEBOOK REPAIRS	P2100043	100.00	MW
Vendor Total:									100.00	
026700	J W PEPPER & SON INC	110	55210000	AP00213047	03/26/2021	363244082	BLANKET PO FOR THE 20-21	P2100184	104.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213047	03/26/2021	363245486	BLANKET PO FOR THE 20-21	P2100184	60.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213047	03/26/2021	363247707	BLANKET PO FOR THE 20-21	P2100184	2.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213047	03/26/2021	363251150	BLANKET PO FOR THE 20-21	P2100184	55.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213047	03/26/2021	363258909	BLANKET PO FOR THE 20-21	P2100184	65.00	MW

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									Vendor Total:	286.99	
102967	KAZMI, SHAISTA	610	24310771	AP00213048	03/26/2021	PNTREIMB040221	REFUND-DUAAKAZMI-HOSA		40.00	MW	
									Vendor Total:	40.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213049	03/26/2021	162008	Groceries		15.07	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213049	03/26/2021	124344	BLANKET PO FOR SCHOOL YEAR	P2100146	30.01	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213049	03/26/2021	156152	BLANKET PO FOR SCHOOL YEAR	P2100146	14.14	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213049	03/26/2021	590458	BLANKET PO FOR SCHOOL YEAR	P2100146	28.44	MW	
									Vendor Total:	87.66	
033276	MICHIGAN DECA	110	55110005	AP00213050	03/26/2021	IC262134	WBHS DECA NATIONAL CONF.		1,420.00	MW	
									Vendor Total:	1,420.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213051	03/26/2021	2081	Mineralized Water 5 Gal		8.32	MW	
035001	MILLBROOK WATER COMPANY	230	55910000	AP00213051	03/26/2021	2081	Mineralized Water 5 Gal		8.31	MW	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213051	03/26/2021	2081	Mineralized Water 5 Gal		8.31	MW	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213051	03/26/2021	2081	Mineralized Water 5 Gal		8.31	MW	
									Vendor Total:	33.25	
037589	NATIVE AMERICAN EXPERIENCE	110	55110000	AP00213052	03/26/2021	SVCPROGRAM030	virtual program for 3rd grade		625.00	MW	
									Vendor Total:	625.00	
039010	OAKLAND COUNTY HEALTH	610	24310201	AP00213053	03/26/2021	FEEHD321	General LFC Food Service Licen		298.00	MW	
039010	OAKLAND COUNTY HEALTH	610	24310201	AP00213053	03/26/2021	FEEHD3211	HD Food service lic indoor		298.00	MW	
									Vendor Total:	596.00	
039275	OAKLAND SCHOOLS	110	53490000	AP00213054	03/26/2021	12792	Firewall 12/1/20-11/30/21		7,939.02	MW	
039275	OAKLAND SCHOOLS	110	53490000	AP00213054	03/26/2021	12792	Cisco SMARTnet Ext Serv Agr		0.01	MW	
039275	OAKLAND SCHOOLS	110	58220000	AP00213054	03/26/2021	12905	Tech Serv Agreeem 3rd Qtr		169,617.00	MW	
									Vendor Total:	177,556.03	
040240	OXFORD COMMUNITY SCHOOLS	110	57410000	AP00213055	03/26/2021	FEESCHV321	Dues/Fees Cheer Varsity		125.00	MW	
									Vendor Total:	125.00	
100535	PAPER EXPRESS INC	110	55910000	AP00213056	03/26/2021	90055	COPY/LASER PAPER 8.5X11, WHITE	P100198	1,024.00	MW	
									Vendor Total:	1,024.00	
100094	POWERSCHOOL GROUP LLC	110	54140005	AP00213057	03/26/2021	INV252796	HOSTING TEST BED ANNUAL (68	P0100190	1,600.00	MW	
100094	POWERSCHOOL GROUP LLC	110	54140005	AP00213057	03/26/2021	INV252796	SSL CERTIFICATE	P2100190	400.00	MW	
									Vendor Total:	2,000.00	
101227	PROBITY SERVICES	110	53310008	AP00213058	03/26/2021	1994	TRANSPORTATION SVCS TO	P2100071	1,576.00	MW	
									Vendor Total:	1,576.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102960	RICH SIGN INC	110	57910002	AP00213059	03/26/2021	19893	State Finals Brag Sign		375.00	MW
Vendor Total:									375.00	
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	OLMS WO S00113		221.55	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	Doherty WO S00113		15.01	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	Sheiko WO S00113		477.84	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	Roosevelt WO S00113		122.22	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	Gretchko WO S00113		84.92	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	WBHS WO S00113		336.32	MW
Vendor Total:									1,257.86	
094637	SEPETYS, JENNIFER	110	53220000	AP00213061	03/26/2021	TEP2021	Doctoral seminar/Diversity		500.00	MW
Vendor Total:									500.00	
100120	SHREDCORP	110	55910000	AP00213062	03/26/2021	4178275	SECURE DOCUMENT BINS &	P2100053	16.67	MW
100120	SHREDCORP	110	55910000	AP00213062	03/26/2021	4178275	SECURE DOCUMENT BINS &	P2100053	16.66	MW
100120	SHREDCORP	110	55910000	AP00213062	03/26/2021	4178275	SECURE DOCUMENT BINS &	P2100053	16.67	MW
Vendor Total:									50.00	
049725	STATE OF MICHIGAN	610	24310713	AP00213063	03/26/2021	SALESTAX022021	SUW MONTHLY 02/2021-TR1460748		44.66	MW
Vendor Total:									44.66	
101618	TURNER, TIANA	110	41790000	AP00213064	03/26/2021	REFPTP321	PTP- Refund		325.00	MW
Vendor Total:									325.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213065	03/26/2021	911978387	Supplies/Materials Shoulder Pa		2,825.01	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213065	03/26/2021	912000140	Materials Net Spring & rod		71.00	MW
Vendor Total:									2,896.01	
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP00213066	03/26/2021	912045988	Basketball-Girls uniforms		882.00	MW
Vendor Total:									882.00	
055850	WATERFORD SCHOOL DISTRICT	610	24310217	AP00213067	03/26/2021	EVTSB321	Softball MI Challenge Invite		70.00	MW
Vendor Total:									70.00	
057243	WINNING IMPRINTS AND CUSTOM	610	24310214	AP00213068	03/26/2021	13855	Ski awards		105.00	MW
Vendor Total:									105.00	
102968	WROBEL, RACHAEL	250	24710011	AP00213069	03/26/2021	NUTRITIONREF	LUNCH ACCT REFUND-LUCAS		12.00	MW
102968	WROBEL, RACHAEL	250	24710011	AP00213069	03/26/2021	NUTRITIONREF2	ADDL LUNCH ACCT REFUND-		20.00	MW
Vendor Total:									32.00	
102602	BROWN-RICHARDSON, KELLY	110	41990002	AP00213070	03/25/2021	CHROMEBOOKR	Refund KAYLEE RICHARDSON		25.00	MW
Vendor Total:									25.00	

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101228	AFLAC	110	24510013	AP 00213071	04/02/2021	AFLAC712002	Aflac Invoice		488.74	MW
Vendor Total:									488.74	
102969	AVONDALE FORENSICS	110	57410002	AP 00213072	04/02/2021	2020-49	WBHS NINJANATIONAL ENTRY		59.00	MW
Vendor Total:									59.00	
006600	BLOOMFIELD HILLS SCHOOLS	110	57410000	AP 00213073	04/02/2021	EVTBH321	Golf-Boys JV Invitational BH		200.00	MW
Vendor Total:									200.00	
010940	CINTAS CORPORATION #031	110	52393000	AP 00213074	04/02/2021	4078876020	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									63.66	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas ACSC		1,318.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas TRANSP		1,481.42	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas ROOSEVELT		3,037.75	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas SCOTCH		1,067.61	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas OLMS		10,647.68	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas ABBOTT		3,365.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas SHEIKO		1,922.55	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas WBHS		13,725.99	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas GRETCHKO		3,147.41	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas DOHERTY		1,789.74	MW
Vendor Total:									41,503.59	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	12/3/20-3/2/21 E;ec		38,981.28	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	11/17/20-2/16/21 Elec		9,672.83	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	11/17/20-2/16/21 Elec		2,807.20	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	12/2/20-2/28/21 Elec		10,745.47	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	12/1/21-2/26/21 Elec		5,836.70	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	12/2/21-3/1/21 Elec		5,768.26	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	11/17/21-2/16/21 Elec		7,585.77	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	11/17/20-2/16/21 Elec		4,462.93	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	11/17/20-2/16/21 Elec		3,554.43	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	12/1/20-2/26/21 Elec		4,488.42	MW
Vendor Total:									93,903.29	
100906	DM BURR FACILITIES	110	54113000	AP 00213077	04/02/2021	FAC04560	MTHLY CUSTODIAL SVC FY2020P2100078		131,562.61	MW
Vendor Total:									131,562.61	
016315	DTE ENERGY	110	55520000	AP 00213078	04/02/2021	9100159279812103	2/17/21-3/18/21 elec		665.15	MW
016315	DTE ENERGY	110	55520000	AP 00213078	04/02/2021	9100154155812103	2/17/21-3/19/21 Elec		2,202.28	MW

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016315	DTE ENERGY	110	55520000	AP00213078	04/02/2021	9100162422812103	2/17/21-3/18/21 elec		2,351.80	MW
016315	DTE ENERGY	110	55520000	AP00213078	04/02/2021	9100153672202103	2/17/21-3/18/21 Elec		1,280.76	MW
016315	DTE ENERGY	110	55520000	AP00213078	04/02/2021	9100153667432103	2/17/21-3/18/21 Elec		847.47	MW
Vendor Total:									7,347.46	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00213079	04/02/2021	M4012171	RADIO SERVICE FOR	P2100003	300.00	MW
Vendor Total:									300.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00213080	04/02/2021	760397	APRIL 2021 -WATER UNIT RENTAL		35.00	MW
Vendor Total:									35.00	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213081	04/02/2021	479317APR2021	RetireeLife		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213081	04/02/2021	479317APR2021	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213081	04/02/2021	479317APR2021	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00213081	04/02/2021	479317APR2021	Optional Life		209.56	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00213081	04/02/2021	479317APR2021	Life Insurance		1,326.28	MW
Vendor Total:									1,670.84	
024630	HUBERT CORPORATION	250	56410000	AP00213082	04/02/2021	282118	HUBERT ALUMINUM FULL SIZE	P2100172	5,210.24	MW
Vendor Total:									5,210.24	
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
Vendor Total:									700.00	
027753	JUNIOR LIBRARY GUILD	110	55310000	AP00213084	04/02/2021	555866	Graphic Novels		193.40	MW
Vendor Total:									193.40	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP00213085	04/02/2021	SA0003749	WBHSDUAL ENROLLMENT-		2,020.00	MW

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Vendor Total:									2,020.00	
032350	MESSA	110	24510023	AP00213086	04/02/2021	21040096990	Dental		46,817.10	MW
032350	MESSA	110	24510024	AP00213086	04/02/2021	21040096990	Vision		7,846.10	MW
032350	MESSA	110	24510022	AP00213086	04/02/2021	21040096990	Health		451,410.14	MW
032350	MESSA	110	24510022	AP00213086	04/02/2021	21040096990	Employee Premium		95,903.57	MW
032350	MESSA	110	11210002	AP00213086	04/02/2021	21040096990	Cobra		2,358.87	MW
032350	MESSA	110	24510020	AP00213086	04/02/2021	21040096990	Life Insurance		2,537.64	MW
032350	MESSA	110	24510021	AP00213086	04/02/2021	21040096990	Ltd/Std		7,186.88	MW
032350	MESSA	110	24510019	AP00213086	04/02/2021	21040096990	Optional Life		1,174.08	MW
Vendor Total:									615,234.38	
102864	MILLER JOHNSON SNELL &	110	53170000	AP00213087	04/02/2021	1780283	LABOR, EMPLOYMENT & SCHOOL		1,713.00	MW
Vendor Total:									1,713.00	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00213088	04/02/2021	MLR0002063	Metered Postage		0.56	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00213088	04/02/2021	MLR0002062	Metered Postage		360.84	MW
Vendor Total:									361.40	
100650	PALMER MOVING & STORAGE	470	53190036	AP00213089	04/02/2021	71197	PROVIDE SERVICES TO MOVE	P2100158	855.00	MW
Vendor Total:									855.00	
095044	SQUIRES, MARGARET	110	55110000	AP00213090	04/02/2021	REIMB040221	REIMB:JOANNS,ACE,DOLLAR		42.59	MW
Vendor Total:									42.59	
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP00213091	04/02/2021	912000157	WBHSWINTERFEST SPIRITPAK		1,186.50	MW
Vendor Total:									1,186.50	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213092	04/02/2021	2800/2101070	PAYROLL		1,524.27	MW
Vendor Total:									1,524.27	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213093	04/02/2021	2802/2101070	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213094	04/02/2021	2850/2101070	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP00213095	04/02/2021	2850/2101070	PAYROLL		900.54	MW
Vendor Total:									900.54	
101251	ACCESS LANGUAGES INC	110	53130006	AP00213096	04/09/2021	WBSD122022021	INTERP SVCS UENO		1,168.22	MW
Vendor Total:									1,168.22	
000843	ACE TRANSPORTATION INC	110	53330000	AP00213097	04/09/2021	2021093	Deloy March 2021		555.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213097	04/09/2021	2021094	Rochat/Smith March 2021		1,627.50	MW

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000843	ACE TRANSPORTATION INC	110	53330000	AP00213097	04/09/2021	2021116	Johnson/Hardiman March 2021		770.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213097	04/09/2021	2021117	T Johnson March 2021		570.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213097	04/09/2021	2021118	Baker March 2021		1,530.00	MW
Vendor Total:									5,052.50	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213098	04/09/2021	11104454	SECURITY 3/12/21-3/18/21	P2100016	1,697.85	MW
Vendor Total:									1,697.85	
003354	AQUATIC SOURCE LLC	110	55997001	AP00213099	04/09/2021	47483	Pool supplies		839.15	MW
Vendor Total:									839.15	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00213100	04/09/2021	2103107	ASBESTOS ABATEMENT PRIOR TO	P2100140	787.50	MW
Vendor Total:									1,641.25	
100054	AUTO WARES GROUP	110	55990000	AP00213101	04/09/2021	274378841	Motor tune up supplies		14.98	MW
100054	AUTO WARES GROUP	110	55990000	AP00213101	04/09/2021	274379213	Shop truck supplies		36.95	MW
Vendor Total:									51.93	
101387	BOSTEK, JAMES FITGERALD	610	24310855	AP00213102	04/09/2021	0014	Trumpet Sectional		45.00	MW
Vendor Total:									45.00	
026250	BOSTICK TRUCK CENTER LLC	110	55990000	AP00213103	04/09/2021	253280	Bolt Kit		190.00	MW
Vendor Total:									190.00	
008965	CAPSTONE	110	55110000	AP00213104	04/09/2021	232034	Various Book Packs	P2100205	1,783.44	MW
Vendor Total:									1,783.44	
102907	CHANDNA, GULSHAN	610	24310702	AP00213105	04/09/2021	PNTREIMB041621	REIMB:STU.LDRSHP		25.00	MW
Vendor Total:									25.00	
010941	CINTAS CORP #721	110	54111000	AP00213106	04/09/2021	4078866638	Mops		60.06	MW
010941	CINTAS CORP #721	110	54111000	AP00213106	04/09/2021	4080188566	Mops		57.69	MW

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010941	CINTAS CORP #721	110	54111000	AP00213106	04/09/2021	4078866618	Mops		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00213106	04/09/2021	4080188585	Mops		62.23	MW
Vendor Total:									194.98	
012600	CONSUMERS ENERGY	110	55510000	AP00213107	04/09/2021	206346050348	Gas 3/2/21-3/31/21		647.48	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213107	04/09/2021	206346050350	Gas 3/2/21-3/31/21		1,757.01	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213107	04/09/2021	207146214965	Gas 2/24/21-3/24/21		774.67	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213107	04/09/2021	206346050349	Gas 3/2/21-3/31/21		861.68	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213107	04/09/2021	206346050351	Gas 3/3/21-3/31/21		1,376.10	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213107	04/09/2021	206168179117	Gas 2/25/21-3/26/21		4,567.79	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213107	04/09/2021	9320394236	Removal of Gas Meter Old Bldg		655.00	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213107	04/09/2021	206612973023	Gas 2/23/21-3/23/21		1,354.26	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213107	04/09/2021	206346050352	Gas 3/2/21-3/31/21		1,002.15	MW
Vendor Total:									12,996.14	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213108	04/09/2021	11337	DEAF & HEARING IMPAIRED SVSP2100113		1,725.00	MW
Vendor Total:									1,725.00	
100906	DM BURR FACILITIES	110	54113000	AP00213109	04/09/2021	FAC04670	Incentive for 3/12/21 Pay		3,569.60	MW
100906	DM BURR FACILITIES	110	54113000	AP00213109	04/09/2021	FAC04670	Incentive for 3/26/21 Pay		3,347.48	MW
100906	DM BURR FACILITIES	110	54113000	AP00213109	04/09/2021	FAC04706	MTHLY CUSTODIAL SVC Apr 21 P2100078		133,768.00	MW
100906	DM BURR FACILITIES	110	54113000	AP00213109	04/09/2021	FAC04706	Cred for Mar 21 Cust Shortage		-8,400.04	MW
Vendor Total:									132,285.04	
016315	DTE ENERGY	110	55520000	AP00213110	04/09/2021	9100077657952103	Elec 2/27/21-3/29/21		1,180.07	MW
016315	DTE ENERGY	110	55520000	AP00213110	04/09/2021	9100153668422103	Elec 2/27/21-3/29/21		44.96	MW
016315	DTE ENERGY	110	55520000	AP00213110	04/09/2021	9100153673522103	Elec 2/27/21-3/29/21		420.28	MW
016315	DTE ENERGY	110	55520000	AP00213110	04/09/2021	9100153670712103	Elec 2/27/21-3/29/21		1,515.72	MW
016315	DTE ENERGY	110	55520000	AP00213110	04/09/2021	9100153669582103	Elec 3/2/21-3/30/21		1,386.04	MW
Vendor Total:									4,547.07	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP00213111	04/09/2021	S3476580	WINTER2021-WBHS DUAL		2,285.72	MW
Vendor Total:									2,285.72	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00213112	04/09/2021	31213	Monthly Fee		276.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00213112	04/09/2021	31213	Postage		6.12	MW
Vendor Total:									282.37	
101561	FATHER GABRIEL RICHARD HIGH	610	24310216	AP00213113	04/09/2021	EVTIC421	Soccer-Girls-Irish Cup 5/1		200.00	MW
Vendor Total:									200.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00213114	04/09/2021	709837	Books		584.26	MW

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019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00213114	04/09/2021	709837A	Books		419.34	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00213114	04/09/2021	709837F	Books		170.08	MW
Vendor Total:									1,173.68	
100035	GALARDI, ROBERT	110	53170000	AP00213115	04/09/2021	21	MARCH IBB		2,701.08	MW
Vendor Total:									2,701.08	
021934	GREAT LAKES HOTEL SUPPLY	450	54110171	AP00213116	04/09/2021	16252	Install Fire Ansul System		4,307.00	MW
Vendor Total:									4,307.00	
101198	INTERSTOOD INTERPRETING	110	53190000	AP00213117	04/09/2021	299	IEP INTERP SVCS LIU		150.00	MW
Vendor Total:									150.00	
026330	JD CANDLER ROOFING COMPANY	450	54110115	AP00213118	04/09/2021	12404468R	Roof repairs Doherty		809.52	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00213118	04/09/2021	12404307R	Roof repairs WBHS		730.10	MW
Vendor Total:									1,539.62	
101130	KETNER, PAMELA JANE	110	53190014	AP00213119	04/09/2021	SVCPSAT041621	PSAT Proctor 10/29 & 10/30/21		200.00	MW
Vendor Total:									200.00	
028527	KSS ENTERPRISES	110	55999000	AP00213120	04/09/2021	1288428	Custodial Supplies		124.71	MW
028527	KSS ENTERPRISES	110	55999000	AP00213120	04/09/2021	1288672	Custodial Supplies		188.89	MW
028527	KSS ENTERPRISES	110	55999000	AP00213120	04/09/2021	12886721	Custodial Supplies		631.97	MW
Vendor Total:									945.57	
100477	LIFETOUCH NATIONAL SCHOOL	610	24310892	AP00213121	04/09/2021	EVT020121	13thGradeSittingFee2/1-2/4/21		760.00	MW
Vendor Total:									760.00	
031735	MCNAB HARDWARE	110	55997000	AP00213122	04/09/2021	MAR2021	Scotch Bldg Supplies		6.49	MW
031735	MCNAB HARDWARE	110	55997000	AP00213122	04/09/2021	MAR2021	Shop Bldg Supplies		237.52	MW
031735	MCNAB HARDWARE	110	55997000	AP00213122	04/09/2021	MAR2021	WBHS Bldg Supplies		72.78	MW
Vendor Total:									316.79	
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP00213123	04/09/2021	143817	Service/Labor repair short		294.02	MW
Vendor Total:									294.02	
039150	OAKLAND COUNTY TREASURER	310	57610920	AP00213124	04/09/2021	20340B	Tax Abatements		12,748.54	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP00213124	04/09/2021	20340B	Tax Abatements		2,289.18	MW
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00213124	04/09/2021	20340B	Tax Abatements		38,212.91	MW
Vendor Total:									53,250.63	
039012	OAKLAND COUNTY MAIL	230	53430000	AP00213125	04/09/2021	MLR0002073	28 pieces metered mail		12.97	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00213125	04/09/2021	MLR0002072	716 Pieces metered mail		531.61	MW
Vendor Total:									544.58	

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039275	OAKLAND SCHOOLS	110	53430000	AP00213126	04/09/2021	GR21033116980	W-2 POSTAGE 2020	P2100176	329.02	MW
								Vendor Total:	329.02	
039480	OFFICE DEPOT	110	55110000	AP00213127	04/09/2021	160120179001	Office Supplies	P2100076	364.44	MW
								Vendor Total:	364.44	
101227	PROBITY SERVICES	110	53310008	AP00213128	04/09/2021	1999	TRANSPORTATION SVCS TO	P2100071	1,100.00	MW
								Vendor Total:	1,100.00	
039050	ROAD COMMISSION FOR	110	55998000	AP00213129	04/09/2021	100893	OLMS	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00213129	04/09/2021	100893	Doherty	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00213129	04/09/2021	100893	Scotch	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00213129	04/09/2021	100893	ACS Building	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00213129	04/09/2021	100893	WBHS	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00213129	04/09/2021	100893	Maintenance Building	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00213129	04/09/2021	100893	Rock Salt for the 20-21 SY for	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00213129	04/09/2021	100893	Gretchko	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00213129	04/09/2021	100893	Sheiko	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00213129	04/09/2021	100893	Abbott	P2100166	225.92	MW
								Vendor Total:	2,259.20	
100731	ROOFING TECHNOLOGY	470	56227006	AP00213130	04/09/2021	2005404	CONSTRUCTION QUALITY	P2100147	426.70	MW
								Vendor Total:	426.70	
100389	S&H TRUCKING & EXCAVATING	450	56311071	AP00213131	04/09/2021	5	SOFTBALL & B-BALL RENO-WBHS		94,758.31	MW
								Vendor Total:	94,758.31	
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310235	AP00213132	04/09/2021	107620750001	Lacrosse-Boys striping		84.25	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310236	AP00213132	04/09/2021	107620750001	Lacrosse-Girls striping		73.12	MW
								Vendor Total:	157.37	
049725	STATE OF MICHIGAN	110	57410000	AP00213133	04/09/2021	10616428	Haz Waste User Fee 2021		100.00	MW
								Vendor Total:	100.00	
049725	STATE OF MICHIGAN	610	24310713	AP00213134	04/09/2021	SALESTAX032021	TR1460748 SUW MONTHLY 032021		59.81	MW
								Vendor Total:	59.81	
056066	WEINGARTZ	110	55990000	AP00213135	04/09/2021	6029757801	Drive Shaft/Runner Maint Veh		179.96	MW
								Vendor Total:	179.96	
000843	ACE TRANSPORTATION INC	110	53330000	AP00213136	04/16/2021	2021187	Rochat & Smith March 2021		1,627.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213136	04/16/2021	2021186	Rochat & Smith Feb		787.50	MW
								Vendor Total:	2,415.00	

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085090	ALESSI, GREG	110	57910002	AP00213137	04/16/2021	REIMBST421	State Finals Wrest Reimb		556.96	MW
Vendor Total:									556.96	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213138	04/16/2021	11126569	SECURITY 3/19-3/25/21	P2100016	1,697.85	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213138	04/16/2021	11154325	SECURITY 3/26/21-4/1/21	P2100016	1,697.85	MW
Vendor Total:									3,395.70	
102886	APPLING, KENDRA	230	41812000	AP00213139	04/16/2021	REFPRESCHL2021	REF VIRTUAL WED TRAD 4'S 2021		180.00	MW
Vendor Total:									180.00	
100284	BLESSINGS IN A BACKPACK -	610	24310000	AP00213140	04/16/2021	20210408	April Food Order		2,500.00	MW
Vendor Total:									2,500.00	
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 1 - Phonemic Awareness	P2100213	300.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 2- Consonants and Short	P2100213	300.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 3 - Closed and Unit Syll	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 4 -Syllable Division and	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 5 - Prefixes and Suffixe	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 6 - Six Reasons for Sile	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 7 - Vowel-R Syllables	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 8 - Advanced Vowel Teams	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 9 - Influences of Foreig	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 10 - Greek Words and Lat	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 1 - Phonemic Awareness E	P2100213	9.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 2 - Consonants & Short V	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 3 - Closed and Unit Syll	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 4 - Syllable Division &	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 5 - Prefixes and Suffixe	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 6 - Six Reasons for Sile	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 7 - Vowel-R Syllables Ex	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 8 - Advanced Vowel Teams	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 9 - Influences of Foreig	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 10 - Greek Words and Lat	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Shipping for above		149.50	MW
Vendor Total:									3,828.50	
060212	BROSSIA, YUNG-KATHRYN	110	53113002	AP00213142	04/16/2021	213002	Title III Intervention		180.00	MW
Vendor Total:									180.00	
102835	BUTLER LAW GROUP PC	110	53170000	AP00213143	04/16/2021	273	Special Educ General		3,312.50	MW

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								Vendor Total:	3,312.50	
008965	CAPSTONE	110	55110000	AP00213144	04/16/2021	232743	Various Book Packs	P2100207	1,732.71	MW
								Vendor Total:	1,732.71	
102979	CHALLENGE ISLAND - OAKLAND	230	53110000	AP00213145	04/16/2021	SVCCHALLENGEISTEAMWARTS 2021 SPRING			400.00	MW
								Vendor Total:	400.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213146	04/16/2021	21 3RD QTR 016	Water Sewer 3rd Qtr		370.08	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213146	04/16/2021	21 3RD QTR 016B	Fire Line 3rd Qtr		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213146	04/16/2021	1840133RDQTR	12/1/20-3/1/21 Water/Sewer		496.69	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213146	04/16/2021	1840353RDQTR	12/1/20-3/1/21 Wtr/Swr		185.04	MW
								Vendor Total:	1,251.81	
010940	CINTAS CORPORATION #031	110	52393000	AP00213147	04/16/2021	4079544655	UNIFORM RENTAL FOR 20-21 SYP2100049		102.41	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00213147	04/16/2021	4080198698	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
								Vendor Total:	166.07	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		54.14	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		270.70	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		54.14	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		271.65	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		108.28	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
								Vendor Total:	2,058.27	
012600	CONSUMERS ENERGY	110	55510000	AP00213149	04/16/2021	201718695990	Gas 2/26/21-3/30/21		4,491.42	MW
								Vendor Total:	4,491.42	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213150	04/16/2021	11430	4/5/21-4/9/21 Serv Lkr Online	P2100113	1,725.00	MW
								Vendor Total:	1,725.00	
101012	DIGITAL SIGNUP	230	57410003	AP00213151	04/16/2021	15023	MARCH 2021 REG FEES		500.00	MW
								Vendor Total:	500.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213152	04/16/2021	210980045283817	2/27/21-3/29/21 Elec		532.63	MW
								Vendor Total:	532.63	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100906	DM BURR FACILITIES	110	54113000	AP00213153	04/16/2021	FAC04782	2021 Apr ACA Med Insur		3,214.07	MW
Vendor Total:									3,214.07	
016315	DTE ENERGY	110	55520000	AP00213154	04/16/2021	9100403438572103	3/3/21-4/5/21 Electricity		5,119.41	MW
016315	DTE ENERGY	110	55520000	AP00213154	04/16/2021	9100406644272103	Street Lights March 2021		636.61	MW
Vendor Total:									5,756.02	
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00213155	04/16/2021	91839096	Special Needs Routes		77,839.61	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00213155	04/16/2021	91839096	Field Trips		5,156.87	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00213155	04/16/2021	91839096	Special Needs Aides		26,610.10	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00213155	04/16/2021	91839096	Regular Ed Routes		169,142.92	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00213155	04/16/2021	91839096CR	Deduct First Student Charges		-21,000.00	MW
Vendor Total:									257,749.50	
101220	EDGENUITY	110	53710001	AP00213156	04/16/2021	798113	Online Courses		20,250.00	MW
Vendor Total:									20,250.00	
088035	FLYNN, SANDRA	110	53113002	AP00213157	04/16/2021	213001	EL intervention		400.00	MW
Vendor Total:									400.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00213158	04/16/2021	2539771F	American History Book for LOHS		370.44	MW
Vendor Total:									370.44	
020740	GEORGE W AUCH COMPANY	470	56225071	AP00213159	04/16/2021	37594	INTERIOR RENO-WBHS PH 3		412,490.45	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP00213159	04/16/2021	37594	HVAC - WBHS PH 3		100,882.26	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP00213159	04/16/2021	37597	SITE IMPROVE - NEW MS		36,133.06	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00213159	04/16/2021	37597	GENERAL CONDITIONS - NEW MS		50,694.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00213159	04/16/2021	37597	ALLOWANCES - NEW MS		6,328.72	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213159	04/16/2021	37594	GEN LIABILITY INS-WBHS PH 3		1,525.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213159	04/16/2021	37597	GEN LIABILITY INS - NEW MS		14,803.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213159	04/16/2021	37594	CONSTRUCTION MGR - WBHS PH 3		3,616.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00213159	04/16/2021	37597	CONSTRUCTION - NEW MS		2,183,387.22	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213159	04/16/2021	37597	CONSTRUCTION MGR - NEW MS		52,228.00	MW
Vendor Total:									2,862,087.71	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840988	Apr Garb Pickup 3/wk		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840986	Apr Garb Pickup 3/wk		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840985	Apr Garb Pickup 3/wk		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840989	Apr Garb Pickup 2/wk		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840982	April Garb Pick-up 6/wk		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840983	Apr Garb Pickup 2/wk		131.76	MW

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045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840987	Apr Garb Pickup 5/wk		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840981	April Garb Pickup 5/wk		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840984	Apr Garb Pickup 3/wk		304.56	MW
Vendor Total:									4,234.15	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00213161	04/16/2021	MARCH2021	HUGHES/PACE COACHING		0.00	MW
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00213161	04/16/2021	MARCH2021	HUGHES/PACE COACHING		200.00	MW
Vendor Total:									200.00	
024494	HOME DEPOT	110	55997000	AP00213162	04/16/2021	MARCH2021	Bldg Supplies ACS		52.21	MW
024494	HOME DEPOT	110	55997000	AP00213162	04/16/2021	MARCH2021	Bldg Supplies Gretchko		38.94	MW
024494	HOME DEPOT	110	55990007	AP00213162	04/16/2021	MARCH2021	Covid Supplies Batteries		16.98	MW
024494	HOME DEPOT	110	55997000	AP00213162	04/16/2021	MARCH2021	Bldg Supplies High School		170.36	MW
024494	HOME DEPOT	110	55997000	AP00213162	04/16/2021	MARCH2021	Bldg Supplies Maint		56.54	MW
024494	HOME DEPOT	110	55997000	AP00213162	04/16/2021	MARCH2021	Bldg Supplies Abbott		39.26	MW
Vendor Total:									374.29	
102896	INGWEILLER, BRIANNE	110	53113002	AP00213163	04/16/2021	213003	Title III Intervention		180.00	MW
Vendor Total:									180.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213164	04/16/2021	35615297A	Quarterly Service 4/1-6/30		293.05	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213164	04/16/2021	35615294	Quarterly Fees 4/1 to 6/31		1,133.42	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213164	04/16/2021	35615295	Quarterly fees 4/1-to 6/31		498.29	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213164	04/16/2021	35590596	Quarterly Bill 4/1 to 6/30		776.44	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213164	04/16/2021	35615298	Quarterly Billing 4/1-6/30		541.30	MW
Vendor Total:									3,242.50	
027570	JORDANO GRAPHICS & SIGNS LLC	470	56413099	AP00213165	04/16/2021	EST1358	50% DEPOSIT	P2100217	2,690.00	MW
Vendor Total:									2,690.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	033494	BLANKET PO FOR SCHOOL YEAR	P2100146	69.61	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	051910	BLANKET PO FOR SCHOOL YEAR	P2100146	17.17	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	175525	BLANKET PO FOR SCHOOL YEAR	P2100146	43.42	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	039877	STEPS	P2100062	67.84	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	093021	STEPS	P2100062	8.66	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	143754	STEPS	P2100062	66.76	MW
Vendor Total:									273.46	
032350	MESSA	110	24510020	AP00213167	04/16/2021	21050097504	Life Insurance		2,513.64	MW
032350	MESSA	110	11210002	AP00213167	04/16/2021	21050097504	Cobra		1,517.69	MW
032350	MESSA	110	24510019	AP00213167	04/16/2021	21050097504	Optional Life		1,169.36	MW

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032350	MESSA	110	24510022	AP00213167	04/16/2021	21050097504	Health Insurance		447,194.46	MW
032350	MESSA	110	24510022	AP00213167	04/16/2021	21050097504	Employee Premium		95,318.72	MW
032350	MESSA	110	24510021	AP00213167	04/16/2021	21050097504	LTD / STD		7,032.77	MW
032350	MESSA	110	24510023	AP00213167	04/16/2021	21050097504	Dental		46,261.57	MW
032350	MESSA	110	24510024	AP00213167	04/16/2021	21050097504	Vision		7,711.31	MW
Vendor Total:									608,719.52	
032480	METRO SEWER CLEANERS	110	54110000	AP00213168	04/16/2021	71337	Emergency Electric Cable Serv		463.75	MW
Vendor Total:									463.75	
032800	MICHIGAN ASSN OF SCHOOL	110	53150000	AP00213169	04/16/2021	23736	Strategic Planning Service		5,250.00	MW
Vendor Total:									5,250.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710002	AP00213170	04/16/2021	C31843	OEC PLUS Enrollment		1,625.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00213170	04/16/2021	C31843	MS PLUS Enrollment		650.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00213170	04/16/2021	C31757	Advanced Placement Enrollmt		1,197.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00213170	04/16/2021	C31777	Confucius Institute Enroll		325.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00213170	04/16/2021	C31843	HS PLUS Enrollment		7,800.00	MW
Vendor Total:									11,597.00	
034450	MICHIGAN WEB PRESS	230	53430000	AP00213171	04/16/2021	148238	SPRING SUMMER BROCHURE 2021		394.16	MW
034450	MICHIGAN WEB PRESS	230	53510000	AP00213171	04/16/2021	148238	SPRING SUMMER BROCHURE 2021		400.00	MW
034450	MICHIGAN WEB PRESS	110	55110000	AP00213171	04/16/2021	148238	SPRING SUMMER BROCHURE 2021		1,000.00	MW
Vendor Total:									1,794.16	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213172	04/16/2021	2176	Mineralized Water		28.63	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP00213172	04/16/2021	2220	Mineralized Water		39.50	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00213172	04/16/2021	2176	Mineralized Water		28.63	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213172	04/16/2021	2176	Mineralized Water		28.61	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213172	04/16/2021	2176	Mineralized Water		28.63	MW
Vendor Total:									154.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP00213173	04/16/2021	LICENSEAPP 0421	Food Serv License App		2,814.00	MW
Vendor Total:									2,814.00	
039480	OFFICE DEPOT	110	55110000	AP00213174	04/16/2021	163137558001	Office Supplies	P2100076	187.05	MW
Vendor Total:									187.05	
102976	PERFORMANCE RUNNING LLC	610	24310209	AP00213175	04/16/2021	WB03302021	Cross Country Timing Equip Ser		5,301.70	MW
102976	PERFORMANCE RUNNING LLC	610	24310226	AP00213175	04/16/2021	WB03302021	Track Timing Equip Serv		1,361.70	MW
Vendor Total:									6,663.40	

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043238	PRESIDIO NETWORKED	470	56450099	AP00213176	04/16/2021	6013520021003	ACCESS POINT COVERS		2,120.85	MW
043238	PRESIDIO NETWORKED	470	56459100	AP00213176	04/16/2021	6011821900874	VIDEO SURVEILLANCE WORK AP	P2100189	1,806.22	MW
Vendor Total:									3,927.07	
001685	RIDDELL ALL AMERICAN	110	53190000	AP00213177	04/16/2021	951358386	C/S Other Prof/Tech		7,062.13	MW
Vendor Total:									7,062.13	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213178	04/16/2021	180781C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213178	04/16/2021	180781C	Pest Control		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213178	04/16/2021	180781C	Pest Control		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213178	04/16/2021	180781C	Pest Control		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213178	04/16/2021	180781C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213178	04/16/2021	180781C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213178	04/16/2021	180781C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213178	04/16/2021	180781C	Pest Control		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213178	04/16/2021	180781C	Pest Control		35.00	MW
Vendor Total:									379.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00213179	04/16/2021	MAY2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00213179	04/16/2021	MAY2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
Vendor Total:									10,820.66	
102975	SAJEVOICES LLC	110	55110000	AP00213180	04/16/2021	SVCCHOIR031921	WMU MASTERCLASS-		200.00	MW
Vendor Total:									200.00	
051900	TESTING ENGINEERS &	470	56227006	AP00213181	04/16/2021	148537	ALL TESTING OF FOUNDATION, P2100109		2,800.85	MW
051900	TESTING ENGINEERS &	470	56227006	AP00213181	04/16/2021	148769	ALL TESTING OF FOUNDATION, P2100109		6,064.74	MW
051900	TESTING ENGINEERS &	470	56227006	AP00213181	04/16/2021	148912	ALL TESTING OF FOUNDATION, P2100109		4,241.00	MW
Vendor Total:									13,106.59	
102980	TIDWELL, TRAVIS	610	24310204	AP00213182	04/16/2021	REIMB421	Football Reimb prints		70.00	MW
Vendor Total:									70.00	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00213183	04/16/2021	912301442	Baseball Gear		5,453.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213183	04/16/2021	912235099	DISTRICT BASEBALL SUPPLIES		374.97	MW
Vendor Total:									5,827.97	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Sylvia McCoy Admin Studen		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00213184	04/16/2021	9876974448	Cell Phone Mattise PROJ SEARCH		48.77	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Poxon COMMUNITY ED		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Borders HUMAN RESOU		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Pierce ATHLETICS		35.33	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Long Doherty		56.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Verloove WBHS Audit		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phones Hill SUPERINTENDEN		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Newman OKLND EARLY		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone West Roosevelt		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phones COMM RELATIONS Dur		48.72	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Scrivo Scotch		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Swade OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Low OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Losey OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Starrick (Uhl) OPER		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Valent OPERATIONS		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Stinson OPERATIONS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Griffin WBHS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Drummond GRETCHKO		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Graff ABBOTT		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Hughes ABBOTT		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Campbell SP SERVICE		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Kerr SP SERVICES		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone McCotter SP SERVICE		58.70	MW
							Vendor Total:		1,420.45	
054800	VSC INC	470	56450099	AP00213185	04/16/2021	127926	MOVE SMARTBOARD &	P2100203	750.00	MW
							Vendor Total:		750.00	
055850	WATERFORD SCHOOL DISTRICT	610	24310226	AP00213186	04/16/2021	EVT421	Track Event 5/1 Morning White		300.00	MW
							Vendor Total:		300.00	
102922	FREE THINKERS LLC	230	51560001	AP00213187	04/16/2021	9767334	On Demand Lesson		83.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	83.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213188	04/16/2021	2800/2101080	PAYROLL		1,030.62	MW	
									Vendor Total:	1,030.62	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213189	04/16/2021	2802/2101080	PAYROLL		250.34	MW	
									Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213190	04/16/2021	2850/2101080	BKS-19-57160-MLO		771.28	MW	
									Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP00213191	04/16/2021	2850/2101080	PAYROLL		900.54	MW	
									Vendor Total:	900.54	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213192	04/23/2021	11188343	4/2-4/8/21 sec serv	P2100016	1,697.85	MW	
									Vendor Total:	1,697.85	
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00213193	04/23/2021	2103262	FINAL MONITORING &	P2100116	2,478.75	MW	
									Vendor Total:	2,478.75	
008965	CAPSTONE	110	55110000	AP00213194	04/23/2021	233385	Various Book Packs	P2100205	143.96	MW	
008965	CAPSTONE	110	55110000	AP00213194	04/23/2021	233618	Various Book Packs	P2100207	143.96	MW	
									Vendor Total:	287.92	
010941	CINTAS CORP #721	110	54111000	AP00213195	04/23/2021	4081496054	Mops Sheiko		15.00	MW	
010941	CINTAS CORP #721	110	54111000	AP00213195	04/23/2021	4081496062	Mops WBHS		52.54	MW	
010941	CINTAS CORP #721	110	54111000	AP00213195	04/23/2021	4081496023	Mops Roosevelt		15.00	MW	
010941	CINTAS CORP #721	110	54111000	AP00213195	04/23/2021	4081496025	Inv #4081496025 Cintas mops		62.23	MW	
									Vendor Total:	144.77	
010940	CINTAS CORPORATION #031	110	52393000	AP00213196	04/23/2021	4080854099	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW	
010940	CINTAS CORPORATION #031	110	52393000	AP00213196	04/23/2021	4081528398	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW	
									Vendor Total:	127.32	
011555	COMCAST	110	53413000	AP00213197	04/23/2021	03225622105	4/27-5/26/21 serv and equip		80.67	MW	
									Vendor Total:	80.67	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas ACS 03/21		953.03	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Roosevelt 3/21		1,589.72	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Transportation 3/21		845.36	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Scotch 03/21		687.96	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Doherty 3/21		1,126.89	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Gretchko 3/21		1,562.68	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas WBHS 3/21		8,422.28	MW	

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Sheiko 3/21		1,698.54	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas OLMS 3/21		6,733.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Abbott 3/21		2,061.15	MW
Vendor Total:									25,681.54	
012600	CONSUMERS ENERGY	110	55510000	AP00213199	04/23/2021	206968764484	Gas 3/11/21-4/12/21		731.33	MW
Vendor Total:									731.33	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00213200	04/23/2021	416212	2way radio serv 3/20/21		717.59	MW
Vendor Total:									717.59	
102983	FIRST AMERICAN TITLE	110	57410000	AP00213201	04/23/2021	17421742108441	TITLE SEARCH-ROOSEVELT		801.00	MW
Vendor Total:									801.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185709	Garb Pickup 5/21 3x Per Wk		304.56	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185706	garb May 21 5X per week		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185712	Garb Pickup 5/21 5x Per Wk		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185708	Garb Pickup May 21 2X per wk		131.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185707	Garb Pickup May 21 6/x Per Wk		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185710	Garb Pickup 5/21 3x Per Wk		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185714	Garb Pickup 5/21 2x Per Wk		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185711	Garb Pickup 5/21 3x Per Wk		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185713	Garb Pickup 5/21 3x Per Wk		238.30	MW
Vendor Total:									4,234.15	
088645	GRISA, DALE	610	24310861	AP00213203	04/23/2021	21330	Audio Engineer Neverland		800.00	MW
Vendor Total:									800.00	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00213204	04/23/2021	479317MAY2021	Life Insurance		1,159.60	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00213204	04/23/2021	479317MAY2021	Optional Life		209.56	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
Vendor Total:									1,498.76	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00213205	04/23/2021	19705	STUDENT CHROMEBOOK REPAIRS	P2100043	50.00	MW
Vendor Total:									50.00	
092654	INGRAM, SUSAN	250	24710011	AP 00213206	04/23/2021	REFNUTRITION	LUNCH ACCT REF-BLAKE INGRAM		102.75	MW
Vendor Total:									102.75	
026700	J W PEPPER & SON INC	110	55210000	AP 00213207	04/23/2021	363221999	BLANKET PO FOR WBHS VOCALP	P2100055	23.75	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00213207	04/23/2021	363273329	BLANKET PO FOR WBHS VOCALP	P2100055	9.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00213207	04/23/2021	363340280	BLANKET PO FOR THE 20-21	P2100184	42.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00213207	04/23/2021	363341933	BLANKET PO FOR THE 20-21	P2100184	116.99	MW
Vendor Total:									191.74	
029385	LESLIE ELECTRIC CO	110	55997000	AP 00213208	04/23/2021	18624300	Recessed LED		72.50	MW
Vendor Total:									72.50	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00213209	04/23/2021	V0509734	Inv #V050974 Bulbs Sheiko		315.99	MW
Vendor Total:									315.99	
101148	MAHER, ERIC W	610	24310861	AP 00213210	04/23/2021	0101	Neverland video and camera		1,100.00	MW
Vendor Total:									1,100.00	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00213211	04/23/2021	IN93665040	medical Supplies per attached	P2100051	197.18	MW
Vendor Total:									197.18	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00213212	04/23/2021	0000003134	REFUND-		-391.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00213212	04/23/2021	0000003003	BRIGGS,CAMERON-		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00213212	04/23/2021	0000003004	FILANOVSKY,EMMA-		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00213212	04/23/2021	0000003005	JOYRICH,AVA-		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00213212	04/23/2021	0000003006	SHIPPY,RYAN-		391.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00213212	04/23/2021	0000003007	WALSH,EMELINE-		391.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00213212	04/23/2021	0000003008	ZAWAIDEH,HANNAH-		682.00	MW
Vendor Total:									2,537.00	
039480	OFFICE DEPOT	110	55110000	AP 00213213	04/23/2021	163136726001	Office Supplies	P2100076	160.95	MW
039480	OFFICE DEPOT	110	55110000	AP 00213213	04/23/2021	163137559001	Office Supplies	P2100076	23.63	MW
039480	OFFICE DEPOT	110	55110000	AP 00213213	04/23/2021	163137563001	Office Supplies	P2100076	728.88	MW
Vendor Total:									913.46	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00213214	04/23/2021	29962	Repairs to 2013 GMC Sierra		2,208.28	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00213214	04/23/2021	29969	Oil Change 2017 GMC Sierra		52.40	MW
Vendor Total:									2,260.68	
100120	SHREDCORP	610	24310700	AP 00213215	04/23/2021	4180202	SECURE DOCUMENT BINS AND	P2100019	50.00	MW

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								Vendor Total:	50.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213216	04/23/2021	912310503	District Supplies		24.00	MW
								Vendor Total:	24.00	
102984	WILLIAMS, CATHY	110	41790000	AP00213217	04/23/2021	REIMB421	PTP Track Reimbursement		325.00	MW
								Vendor Total:	325.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213218	04/30/2021	11211021	SECURITY 4/9-4/15/21	P2100016	1,180.41	MW
								Vendor Total:	1,180.41	
102919	AT&T MOBILITY	110	53450000	AP00213219	04/30/2021	04142021	Hotspots for Covid		4,468.00	MW
								Vendor Total:	4,468.00	
085870	BISHOP, WILLIAM	110	55110000	AP00213220	04/30/2021	REIMB043021	REIMB - INK TANK		52.97	MW
								Vendor Total:	52.97	
100284	BLESSINGS IN A BACKPACK -	610	24310000	AP00213221	04/30/2021	20210415	ARAMARK DONATION		5,000.00	MW
								Vendor Total:	5,000.00	
006600	BLOOMFIELD HILLS SCHOOLS	610	24310222	AP00213222	04/30/2021	A0002680	Volleyball BHHS Quad 9/9/2020		120.00	MW
								Vendor Total:	120.00	
102965	BOULDER POINTE PRODUCTIONS	110	54910002	AP00213223	04/30/2021	200318	YARD SIGNS - ELECTIONS		151.25	MW
102965	BOULDER POINTE PRODUCTIONS	110	54910002	AP00213223	04/30/2021	200325	POSTCARDS		2,131.24	MW
								Vendor Total:	2,282.49	
007990	BUSINESS OFFICE PETTY CASH	110	55990000	AP00213224	04/30/2021	PETTYCASH0421	FINGERPRINTING		70.00	MW
007990	BUSINESS OFFICE PETTY CASH	110	54910002	AP00213224	04/30/2021	PETTYCASH0421	VOTER INFO		75.00	MW
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP00213224	04/30/2021	PETTYCASH0421	POSTAGE		21.15	MW
								Vendor Total:	166.15	
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP00213225	04/30/2021	PETTYCASH0421	THORLAKSON-REPLACEMENT CK		119.67	MW
								Vendor Total:	119.67	
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224478	APII20X16X2	P2100215	171.48	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224478	APII25X16X2	P2100215	195.48	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224472	APIII 24X12X2 PART #116300006	P2100215	213.60	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224473	APIII 24X20X2	P2100215	53.64	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224473	APIII 25X16X2	P2100215	216.56	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224473	APIII25X20X2	P2100215	55.92	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224473	APIII 25X16X1	P2100215	45.48	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224473	FAB 2 IN APIII 300-499 SQIN 30	P2100215	128.64	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224471	FAB 1 In ApIII 600-799 SQIN Fa	P2100215	242.60	MW

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								Vendor Total:	1,323.40	
010940	CINTAS CORPORATION #031	110	52393000	AP00213227	04/30/2021	4082213277	UNIFORM RENTAL FOR 20-21	SYP2100049	63.66	MW
								Vendor Total:	63.66	
013250	COVENTRY MOTORS LTD	110	54130000	AP00213228	04/30/2021	1103	REPAIRS TO BUS 4		4,485.00	MW
								Vendor Total:	4,485.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213229	04/30/2021	11488	4/12/21-4/16/21	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213229	04/30/2021	11558	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
								Vendor Total:	3,450.00	
100354	DEARBORN COUNRTY CLUB	110	57410000	AP00213230	04/30/2021	EVT53	Boys golf invite 5/3 Dearborn		225.00	MW
								Vendor Total:	225.00	
100906	DM BURR FACILITIES	110	54113000	AP00213231	04/30/2021	FAC04809	4/23/21 Covid Incentive Pay		3,407.68	MW
100906	DM BURR FACILITIES	110	54113000	AP00213231	04/30/2021	FAC04809	4/9/21 Covid Incentive Pay		2,888.64	MW
								Vendor Total:	6,296.32	
016315	DTE ENERGY	110	55510000	AP00213232	04/30/2021	9100162422812104	3/19-4/19/21 Elec		2,095.48	MW
016315	DTE ENERGY	110	55510000	AP00213232	04/30/2021	9100154455812104	3/19-4/19/21 Elec		1,866.63	MW
016315	DTE ENERGY	110	55510000	AP00213232	04/30/2021	9100153672202104	3/19-4/19/21 Elec		1,116.00	MW
016315	DTE ENERGY	110	55510000	AP00213232	04/30/2021	9100159279812104	3/19-4/19/21 Elec		596.50	MW
016315	DTE ENERGY	110	55510000	AP00213232	04/30/2021	9100153667432104	3/19-4/19/21 Elec		832.21	MW
								Vendor Total:	6,506.82	
102987	GOLDEN, SAGE	110	55110000	AP00213233	04/30/2021	PNTREIMB043021	REIMB-IN THE CLOUDS		82.25	MW
								Vendor Total:	82.25	
102986	HILL SR, DEANDRE	110	41790000	AP00213234	04/30/2021	REFPTP421	Refund PTP Deandre Hill		325.00	MW
								Vendor Total:	325.00	
026700	J W PEPPER & SON INC	110	55210000	AP00213235	04/30/2021	363259579	BLANKET PO FOR THE 20-21	P2100184	65.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213235	04/30/2021	363265932	BLANKET PO FOR THE 20-21	P2100184	51.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213235	04/30/2021	363266201	BLANKET PO FOR THE 20-21	P2100184	40.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213235	04/30/2021	363272727	BLANKET PO FOR THE 20-21	P2100184	55.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213235	04/30/2021	363276812	BLANKET PO FOR THE 20-21	P2100184	61.99	MW
								Vendor Total:	273.98	
102982	LEARNING SCIENCES	110	53450000	AP00213236	04/30/2021	SIN033189	SOFTWARE/LICENSE/PER THE	P2100222	5,228.00	MW
								Vendor Total:	5,228.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213237	04/30/2021	2800/2101090	PAYROLL		1,030.62	MW
								Vendor Total:	1,030.62	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213238	04/30/2021	2802/2101090	PAYROLL		250.34	MW
Vendor Total:									250.34	
100698	NORTH FARMINGTON BOYS GOLF	110	57410000	AP00213239	04/30/2021	INV56	Inv5/6 Boys JV Golf N. Farm		200.00	MW
Vendor Total:									200.00	
039025	OAKLAND COUNTY PARKS &	110	57410000	AP00213240	04/30/2021	INV513	Boys Golf Tourm 5/13 Glen Oak		120.00	MW
Vendor Total:									120.00	
039480	OFFICE DEPOT	110	55110000	AP00213241	04/30/2021	169535214001	Office Supplies	P2100076	23.64	MW
039480	OFFICE DEPOT	110	55110000	AP00213241	04/30/2021	163137562001	Office Supplies	P2100076	40.98	MW
Vendor Total:									64.62	
043238	PRESIDIO NETWORKED	470	56222006	AP00213242	04/30/2021	6023421000672	CISCO MERAKI WIRELESS	P2100128	10,072.50	MW
Vendor Total:									10,072.50	
101227	PROBITY SERVICES	110	53310008	AP00213243	04/30/2021	2004	4/5-4/16 service		2,200.00	MW
Vendor Total:									2,200.00	
001685	RIDDELL ALL AMERICAN	110	53190000	AP00213244	04/30/2021	951367703	C/S Other Prof/Tech Helmets		4,060.15	MW
001685	RIDDELL ALL AMERICAN	110	55990000	AP00213244	04/30/2021	951367703	Misc Supplies Helmets		3,000.00	MW
001685	RIDDELL ALL AMERICAN	110	55990000	AP00213244	04/30/2021	951367703	Misc Supplies Helmets		429.80	MW
Vendor Total:									7,489.95	
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		3.12	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		77.33	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		53.58	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		5.94	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		2.23	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		2.94	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		2.97	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		48.49	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		31.49	MW
Vendor Total:									228.09	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213246	04/30/2021	2850/2101090	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00213247	04/30/2021	P177205001019	Instrument Repairs for the 202	P2100143	15.00	MW
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00213247	04/30/2021	P177151501012	Bows for orchestra		312.91	MW
Vendor Total:									327.91	
100120	SHREDCORP	110	55910000	AP00213248	04/30/2021	4181214	SECURE DOCUMENT BINS &	P2100053	16.68	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100120	SHREDCORP	110	55910000	AP00213248	04/30/2021	4181214	SECURE DOCUMENT BINS &	P2100053	16.66	MW
100120	SHREDCORP	110	55910000	AP00213248	04/30/2021	4181214	SECURE DOCUMENT BINS &	P2100053	16.66	MW
Vendor Total:									50.00	
100086	SOUTH LYON COMMUNITY	110	57410000	AP00213249	04/30/2021	INV56	Boys JV Golf 5/6/21 Coyote Gol		215.00	MW
Vendor Total:									215.00	
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	TIMBER DRUM CO BRASS BELL	P2100192	9.99	MW
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	PDP CONCEPT MAPLE SHELL	P2100192	1,000.14	MW
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	GIBRALTAR COWBELL BRASS	P2100192	8.95	MW
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	LATIN PERCUSSION FIBER	P2100192	40.00	MW
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	RHYTHM TECH LIVE SHAKER -	P2100192	29.99	MW
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	ESTIMATED SHIPPIING	P2100192	63.01	MW
Vendor Total:									1,152.08	
101589	TEAM FITZ GRAPHICS LLC	610	24310235	AP00213251	04/30/2021	SVC421	Lacrosse-Boys helmet graphics		1,000.00	MW
Vendor Total:									1,000.00	
100561	TERRY, TAMMY	110	24510017	AP00213252	04/30/2021	2850/2101090	PAYROLL		900.54	MW
Vendor Total:									900.54	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00213253	04/30/2021	912410065	Baseball hats		500.00	MW
Vendor Total:									500.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD130032021	INTERP SVCS KARED 3/18/2021		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD123032021	INTERP SVCS UENO 3/9/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD124032021	INTERP SVCS UENO 3/10/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD125032021	INTERP SVCS UENO 3/17/2021		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD126032021	INTERP SVCS UENO 3/16/21		293.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD12703201	INTERP SVCS KARED		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD128032021	INTERP SVCS KARED 3/11/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD129032021	INTERP SVCS KARED 3/16/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD131032021	INTERP SVCS KARED 3/25/21		145.00	MW
Vendor Total:									1,579.95	
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021174	Baker April 2021		2,210.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021175	Deloy April 2021		678.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021176	J Johnson April 2021		222.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021177	Rochat/Smith April 2021		1,260.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021178	Hardiman April 2021		352.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021179	T Johnson April 2021		240.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	4,963.00	
101228	AFLAC	110	24510013	AP00213256	05/07/2021	555102	Aflac Invoice		488.74	MW
								Vendor Total:	488.74	
001570	ALADDIN PRINTING	610	24310217	AP00213257	05/07/2021	SVC421	Softball Varsity Line up cards		17.00	MW
								Vendor Total:	17.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213258	05/07/2021	11233251	SECURITY SERV 4/16/21-4/22/21	P2100016	1,051.05	MW
								Vendor Total:	1,051.05	
102886	APPLING, KENDRA	230	41812000	AP00213259	05/07/2021	REFPRESCHOOL20	REF VIRTUAL WED TRAD 4		180.00	MW
								Vendor Total:	180.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	124.73	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
								Vendor Total:	1,041.02	
009480	CENGAGE LEARNING INC	110	55110005	AP00213261	05/07/2021	74214102	ACCOUNTING ACCESS CODES PER	P2100225	1,672.00	MW
								Vendor Total:	1,672.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00213262	05/07/2021	4082831981	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
								Vendor Total:	63.66	
100683	CITIBANK NA	110	55610000	AP00213263	05/07/2021	APRIL2021	GSRP Food and Supplies Costco		277.04	MW
100683	CITIBANK NA	110	55610000	AP00213263	05/07/2021	APRIL2021	GSRP Food and Supplies Kroger		41.26	MW
100683	CITIBANK NA	110	55610000	AP00213263	05/07/2021	APRIL2021	GSRP Food and Supplies Kroger		3.98	MW
100683	CITIBANK NA	110	55610000	AP00213263	05/07/2021	APRIL2021	GSRP Food and Supplies Costco		104.45	MW
100683	CITIBANK NA	230	55990005	AP00213263	05/07/2021	APRIL2021	EC/KK Supplies Costco		18.86	MW
								Vendor Total:	445.59	
102989	COLPEAN, KATHRYN	610	24310820	AP00213264	05/07/2021	REIMB042021	REIMBURSE FOR STAFF		185.82	MW
								Vendor Total:	185.82	
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206257202144	GAS 4/1/21-4/29/21		535.54	MW

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012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	601012566206	2/10-2/28 charge/pymt summary		-33.60	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	205901325836	Gas 3/27/21-4/26/21		974.45	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206524005339	Gas 3/24-4/22/21		808.53	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206257202143	GAS 4/1/21-4/29/21		1,048.71	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206257202141	GAS 4/1/21-4/29/21		545.67	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206257202142	GAS 4/1/21-4/29/21		964.24	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	207146246487	Gas 3/25-4/23/21		512.45	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206257202140	GAS 4/1/21-4/29/21		246.71	MW
Vendor Total:									5,602.70	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213266	05/07/2021	11618	DEAF&HEARING IMP SVS 4/26-4/30/21	P2100113	1,725.00	MW
Vendor Total:									1,725.00	
101012	DIGITAL SIGNUP	230	57410003	AP00213267	05/07/2021	15062	REG FEES APRIL 2021 - SS/CE		1,042.50	MW
Vendor Total:									1,042.50	
100906	DM BURR FACILITIES	110	54113000	AP00213268	05/07/2021	FAC04821	MTHLY CUSTODIAL SVC May-21	P2100078	120,129.10	MW
100906	DM BURR FACILITIES	110	54113000	AP00213268	05/07/2021	FAC04856	ACA Medical Insur May 21		3,214.07	MW
Vendor Total:									123,343.17	
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100406644272104	Streetlights 4/1-4/30/21		608.07	MW
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100153669582104	ELEC 3/31/21-4/30/21		1,374.59	MW
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100153670712104	Elec 3/30-4/28/21		1,424.18	MW
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100153668422104	Elec 3/30-4/28/21		44.50	MW
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100153673522104	Elec 3/20-4/28/21		356.20	MW
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100077657952104	Elec 3/30-4/28/21		1,012.24	MW
Vendor Total:									4,819.78	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP00213270	05/07/2021	12039	Year 3 of 3 for elementary and	P2100123	3,281.55	MW
Vendor Total:									3,281.55	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00213271	05/07/2021	31456	Postage		4.08	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00213271	05/07/2021	31456	Monthly Fee		276.25	MW
Vendor Total:									280.33	
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP00213272	05/07/2021	AR105180A	2ND HALF DUE IN JUNE 2021	P2100168	54,825.00	MW
Vendor Total:									54,825.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00213273	05/07/2021	766929	MAY WATER COOLER RENTAL -		35.00	MW
Vendor Total:									35.00	
020021	FRIENDSHIP CIRCLE	610	24310702	AP00213274	05/07/2021	DONFRDSSHPCIR05	DONATION FROM WBHS		540.00	MW

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								Vendor Total:	540.00	
100514	GREAT LAKES FURNITURE	110	55990000	AP00213275	05/07/2021	2193	Dual Monitor Stand Installed		313.00	MW
								Vendor Total:	313.00	
024535	HOSA INC	610	24310771	AP00213276	05/07/2021	29416AFFILFEE	ACCT:29416 WBHS STUAFFILFEE		20.00	MW
								Vendor Total:	20.00	
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	141764	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	144534	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	141764	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	144534	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	141764	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	144534	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	141764	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	144534	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	141764	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	144534	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	141764	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	144534	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	141764	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	144534	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	141764	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	144534	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	141764	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	144534	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
								Vendor Total:	1,400.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213278	05/07/2021	19726	STUDENT CHROMEBOOK REPAIRS	100043	711.94	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213278	05/07/2021	19774	STUDENT CHROMEBOOK REPAIRS	100043	255.95	MW
								Vendor Total:	967.89	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00213279	05/07/2021	12404736	Roof repairs WBHS		413.69	MW
								Vendor Total:	413.69	
090848	LEVIN, MELISSA	110	53220000	AP00213280	05/07/2021	TEP 2021	Webinar Teaching Strategies		163.50	MW
								Vendor Total:	163.50	
100996	LUDWIG, CHRIS	610	24310221	AP00213281	05/07/2021	REIMB421	Tennis Girls Medals for team		90.00	MW
								Vendor Total:	90.00	
091461	MCCORMICK, PATTI	110	52310000	AP00213282	05/07/2021	REIMBTUITN0503	TUITION REIMBURSEMENT		3,686.27	MW
								Vendor Total:	3,686.27	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP00213283	05/07/2021	99472140	WBHS-HOSA STATES CONF.REG		1,995.00	MW
							Vendor Total:		1,995.00	
034990	MILFORD HIGH SCHOOL	110	57410000	AP00213284	05/07/2021	INV421	Invite 4/24 Track @Milford		200.00	MW
							Vendor Total:		200.00	
102864	MILLER JOHNSON SNELL &	110	53170000	AP00213285	05/07/2021	1783979	SERVICES - LABOR &		171.50	MW
							Vendor Total:		171.50	
039275	OAKLAND SCHOOLS	110	53510000	AP00213286	05/07/2021	GR21043017030	Direct mailer postcard		3,450.83	MW
							Vendor Total:		3,450.83	
039480	OFFICE DEPOT	110	55110000	AP00213287	05/07/2021	169534842001	Office Supplies	P2100076	25.98	MW
							Vendor Total:		25.98	
041460	PEPSI BEVERAGES COMPANY	610	24310201	AP00213288	05/07/2021	98174105	Beverages		238.95	MW
							Vendor Total:		238.95	
102992	PERRY PUBLIC SCHOOLS	110	55990000	AP00213289	05/07/2021	INV521	Golf Invite 4-16-21		195.00	MW
							Vendor Total:		195.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00213290	05/07/2021	29971	Mount & Balance two tires		246.11	MW
							Vendor Total:		246.11	
100094	POWERSCHOOL GROUP LLC	110	11920000	AP00213291	05/07/2021	INV256811	UNIFIED TALENT		9,850.97	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	AP00213291	05/07/2021	INV256815	SPEC PROGRAMS & HOSTING		4,539.06	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	AP00213291	05/07/2021	INV256818	APP TRACKING, CAND		13,533.67	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	AP00213291	05/07/2021	INV256972	MAINTENANCE & HOSTING		52,762.25	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	AP00213291	05/07/2021	INV256978	PD + SUBSCRIPTION		3,120.00	MW
							Vendor Total:		83,805.95	
101227	PROBITY SERVICES	110	53310008	AP00213292	05/07/2021	2009	TRANSP 4/19-4/30/21	P2100071	2,200.00	MW
							Vendor Total:		2,200.00	
102995	SCHWARTZ, WENDY	110	41790000	AP00213293	05/07/2021	REFPTP521	Refund PTP Emily Schwartz Tra		325.00	MW
							Vendor Total:		325.00	
100922	SELLINGER ASSOCIATES INC	470	56227006	AP00213294	05/07/2021	2040013	HVAC COMMISSIONING FOR NEW	W2000269	4,500.00	MW
							Vendor Total:		4,500.00	
048480	SOFTERWARE INC	230	54140000	AP00213295	05/07/2021	202100000327	SUPPORT PLAN THRU 06/21		637.00	MW
048480	SOFTERWARE INC	230	54140000	AP00213295	05/07/2021	977613	WEBLINK ANN FEE REG FORM		360.00	MW
048480	SOFTERWARE INC	230	54140000	AP00213295	05/07/2021	978248	CLICK TO PAY PRE K AN SERV FEE		120.00	MW
048480	SOFTERWARE INC	230	57410000	AP00213295	05/07/2021	978212	REG FORM SEPT 2020- APRIL 2021		139.00	MW
							Vendor Total:		1,256.00	

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049725	STATE OF MICHIGAN	610	24310713	AP 00213296	05/07/2021	SALESTAX042021	SUW MONTHLY TR1460748-LKR		15.86	MW
Vendor Total:									15.86	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00213297	05/07/2021	912511881	Batting Helmet Decals		112.00	MW
Vendor Total:									112.00	
100460	VARSITY NEWS NETWORK INC	110	54140000	AP 00213298	05/07/2021	63902	Software Maint VNN Forms Fee		300.00	MW
Vendor Total:									300.00	
056066	WEINGARTZ	110	55998000	AP 00213299	05/07/2021	6030920400	Grounds/Lawn Maintenance		167.91	MW
Vendor Total:									167.91	
102988	WHEELER, CHRISTOPHER	610	24310855	AP 00213300	05/07/2021	0015	Oboe sectionals for band		50.00	MW
Vendor Total:									50.00	
102922	FREE THINKERS LLC	230	53110000	AP 00213301	05/07/2021	10403720	SPRING 2021 VRT ON DEMAND		291.00	MW
Vendor Total:									291.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00213302	05/14/2021	WBSD132042021	INT SVCS KARED 4/13/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00213302	05/14/2021	WBSD133042021	INT SVCS KARED 4/15/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00213302	05/14/2021	WBSD134042021	INT SVCS KARED 4/20/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00213302	05/14/2021	WBSD135042021	INT SVCS KARED 4/23/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00213302	05/14/2021	WBSD136042021	INT SVCS KARED 4/27/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00213302	05/14/2021	WBSD137042021	INT SVCS KARED 4/29/21		145.00	MW
Vendor Total:									1,122.00	
003320	APPLE EDUCATION	110	55110000	AP 00213303	05/14/2021	AE41465538	Part#: BPGJ2LL/A -Brenthaven E	P2100210	349.50	MW
003320	APPLE EDUCATION	110	55110000	AP 00213303	05/14/2021	AE41465538	Part#: HNMA2ZM/A - "Logitech R	P2100210	499.75	MW
003320	APPLE EDUCATION	110	55110000	AP 00213303	05/14/2021	AE42326560	Brenthaven Edge 360 Case for 1	P2100216	49.95	MW
003320	APPLE EDUCATION	110	55110000	AP 00213303	05/14/2021	AE42585671	Brenthaven Edge 360 Case for 1	P2100216	699.00	MW
Vendor Total:									1,598.20	
100054	AUTO WARES GROUP	110	55990000	AP 00213304	05/14/2021	274380006	Inv #274380006 Spark Plug		2.19	MW
Vendor Total:									2.19	
004825	BALE COMPANY	110	55110000	AP 00213305	05/14/2021	632531	MSBOA PLAQUE & ENGRAVING		73.60	MW
Vendor Total:									73.60	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00213306	05/14/2021	5790992105	Wtr Swr 1/4/21-4/1/21		973.91	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00213306	05/14/2021	6760012105	Wtr Swr 1/15/21-4/6/21		175.30	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00213306	05/14/2021	6820122105	Water Sewer 1/5/21-2/25/21		710.95	MW
Vendor Total:									1,860.16	
010941	CINTAS CORP #721	110	55999000	AP 00213307	05/14/2021	4082795374	Inv # 4082795374 Mops		15.00	MW

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010941	CINTAS CORP #721	110	55999000	AP00213307	05/14/2021	4082147301	Inv #4082147301 Mops		15.00	MW
010941	CINTAS CORP #721	110	55999000	AP00213307	05/14/2021	4082795350	Inv #4082795350 Mops		52.54	MW
010941	CINTAS CORP #721	110	55999000	AP00213307	05/14/2021	4082795367	Inv #4082795367 Mops		62.23	MW
Vendor Total:									144.77	
010940	CINTAS CORPORATION #031	110	52393000	AP00213308	05/14/2021	4083493587	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									63.66	
012600	CONSUMERS ENERGY	110	55510000	AP00213309	05/14/2021	206879864855	GAS 3/31/21-4/29/21		3,215.98	MW
Vendor Total:									3,215.98	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213310	05/14/2021	11672	DEAF&HEARING IMP SVS 5/3-5/7P2100113		1,725.00	MW
Vendor Total:									1,725.00	
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00213311	05/14/2021	91843877	Special Needs Routes April 21		87,315.05	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00213311	05/14/2021	91843877	Regular Ed Routes April 21		156,087.08	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00213311	05/14/2021	91843877	Special Needs Aides April 21		20,917.25	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00213311	05/14/2021	91843877	Field Trips Charters April 21		4,796.92	MW
Vendor Total:									269,116.30	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00213312	05/14/2021	M5012182	RADIO SERVICE FOR TRANS 05/2P2100003		300.00	MW
Vendor Total:									300.00	
020740	GEORGE W AUCH COMPANY	450	56311013	AP00213313	05/14/2021	37679	SHEIKO PARKING LOT		11,235.44	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP00213313	05/14/2021	37675	SITE IMPROVEMENT - NEW MS		21,727.80	MW
020740	GEORGE W AUCH COMPANY	450	56221071	AP00213313	05/14/2021	37678	CONSTRUCTION MANAGER FORP2100185		138,818.74	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00213313	05/14/2021	37676	ALLOWANCES - WBHS PH 3		762.30	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00213313	05/14/2021	37675	GENERAL CONDITIONS - NEW MS		47,113.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00213313	05/14/2021	37675	ALLOWANCES - NEW MS		70.23	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213313	05/14/2021	37675	CONST MGR FEE - NEW MS		51,181.00	MW
020740	GEORGE W AUCH COMPANY	470	56220160	AP00213313	05/14/2021	37675A	DEMOLITION OF OLMS PER THEP2100162		176,950.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00213313	05/14/2021	37676	GEN COND - WBHS PH 3		83,229.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213313	05/14/2021	37676	GEN LIABILITY - WBHS PH 3		532.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213313	05/14/2021	37675	GEN LIABILITY - NEW MS		14,500.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213313	05/14/2021	37676	CONST MGR FEE - WBHS PH 3		1,776.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00213313	05/14/2021	37675	CONSTRUCTION - NEW MS		1,918,546.38	MW
Vendor Total:									2,466,441.89	
100578	HAMBY PEGUESE, MACKENZIE	110	53220000	AP00213314	05/14/2021	TEP 2021	TEP - ASCA/Career Development		500.00	MW
Vendor Total:									500.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213315	05/14/2021	19807	STUDENT CHROMEBOOK REPAIRS	P2100043	97.99	MW

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								Vendor Total:	97.99	
026700	J W PEPPER & SON INC	110	55210000	AP00213316	05/14/2021	363383776	BLANKET PO FOR WBHS VOCALP2100055		49.99	MW
								Vendor Total:	49.99	
102371	JOHNSON, YVETTE	250	24710011	AP00213317	05/14/2021	REFNUTRITION	LUNCH ACCT REFUND-Z JOHNSON		28.55	MW
								Vendor Total:	28.55	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213318	05/14/2021	58785210427	Steps Celebration Food Lesson		17.55	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213318	05/14/2021	58785210427	BLANKET PO FOR SCHOOL YEAR2100146		6.43	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213318	05/14/2021	58785210427	BLANKET PO FOR SCHOOL YEAR2100146		4.98	MW
								Vendor Total:	28.96	
028527	KSS ENTERPRISES	110	55990007	AP00213319	05/14/2021	1294906	Inv #1294906 KSS Wipes trans		1,010.00	MW
								Vendor Total:	1,010.00	
101354	LAKELAND ARENA	610	24310203	AP00213320	05/14/2021	220000007876	220000007876 Lakeland ice fees		5,967.00	MW
								Vendor Total:	5,967.00	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00213321	05/14/2021	9068462	Jones obe reed		32.18	MW
								Vendor Total:	32.18	
031735	MCNAB HARDWARE	110	55997000	AP00213322	05/14/2021	APR2021	Maint Bldg supplies		83.11	MW
								Vendor Total:	83.11	
032480	METRO SEWER CLEANERS	110	54110000	AP00213323	05/14/2021	71603	Inv # 71603 Emerg Elec Cable		325.00	MW
								Vendor Total:	325.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213324	05/14/2021	2319	Mineralized Water		17.69	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00213324	05/14/2021	2319	Mineralized Water		17.68	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP00213324	05/14/2021	2318	Water		52.00	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213324	05/14/2021	2319	Mineralized Water		17.69	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213324	05/14/2021	2319	Mineralized Water		17.69	MW
								Vendor Total:	122.75	
100321	NATIONAL BUSINESS SUPPLY INC	470	56227006	AP00213325	05/14/2021	398330	SIGNAGE PROGRAMMING &	P2100178	2,870.00	MW
								Vendor Total:	2,870.00	
042870	POS SYSTEMS GROUP INC	110	55110005	AP00213326	05/14/2021	4523121	STORE Point of Sale System	P2100219	2,013.00	MW
								Vendor Total:	2,013.00	
102626	SAPERSTEIN, HALLE	610	24310782	AP00213327	05/14/2021	PNTREIMB051421	REIMB:WBHS STAFF		874.16	MW
								Vendor Total:	874.16	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213328	05/14/2021	912235090	Supplies BB Helmets		1,200.00	MW
								Vendor Total:	1,200.00	

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054800	VSC INC	110	55990000	AP00213329	05/14/2021	128088	SMART MX SERIES PENS	P2100230	269.90	MW
									Vendor Total:	269.90
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213331	05/14/2021	2800/2101100	PAYROLL		1,030.62	MW
									Vendor Total:	1,030.62
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213332	05/14/2021	2802/2101100	PAYROLL		250.34	MW
									Vendor Total:	250.34
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213333	05/14/2021	2850/2101100	BKS-19-57160-MLO		771.28	MW
									Vendor Total:	771.28
100561	TERRY, TAMMY	110	24510017	AP00213334	05/14/2021	2850/2101100	PAYROLL		900.54	MW
									Vendor Total:	900.54
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213335	05/21/2021	11285692	SECURITY SERVICES 4/30-5/6/21	P2100016	1,180.41	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213335	05/21/2021	11251389	SECURITY SERV 4/23-4/29/21	P2100016	1,051.05	MW
									Vendor Total:	2,231.46
003320	APPLE EDUCATION	110	55110000	AP00213336	05/21/2021	AF037025074	Part #MYL92LL/A - 10.2-inch iP	P2100210	1,196.00	MW
003320	APPLE EDUCATION	110	55110000	AP00213336	05/21/2021	AF03689793	10.2-inch iPad Wi-Fi 32GB - Sp	P2100216	299.00	MW
									Vendor Total:	1,495.00
100054	AUTO WARES GROUP	110	55790000	AP00213337	05/21/2021	313694510	Battery for Blue Boat		97.29	MW
100054	AUTO WARES GROUP	110	55790000	AP00213337	05/21/2021	313694654	Boat Parts per Invoice		76.82	MW
									Vendor Total:	174.11
100621	BATTELLE FOR KIDS	110	11920000	AP00213338	05/21/2021	209992	21-22 EdLeader21 10 Logins +		6,000.00	MW
									Vendor Total:	6,000.00
006300	BIRMINGHAM PUBLIC SCHOOLS	110	57410000	AP00213339	05/21/2021	FEESOCADA0521	Fees Revised OCADA 20-21		375.00	MW
									Vendor Total:	375.00
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		54.14	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		108.28	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		271.65	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		270.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213340	05/21/2021	2713934	Telephone		54.14	MW
Vendor Total:									2,058.27	
012600	CONSUMERS ENERGY	110	55510000	AP00213341	05/21/2021	205812316673	Gas 4/13/21-5/11/21		519.73	MW
Vendor Total:									519.73	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213342	05/21/2021	11725	5/10-5/14 Serv Lakers Online	P2100113	1,725.00	MW
Vendor Total:									1,725.00	
087437	DENHA, JEREMY	610	24310206	AP00213343	05/21/2021	REIMB0521	Basketball-Boys Team Bonding		33.44	MW
087437	DENHA, JEREMY	110	53220000	AP00213343	05/21/2021	TEP 2021	TEP Lifeguard Recert		130.00	MW
Vendor Total:									163.44	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213344	05/21/2021	211260045556060	Pole Barn Elec 3/30-4/28/21		431.86	MW
Vendor Total:									431.86	
016315	DTE ENERGY	110	55520000	AP00213345	05/21/2021	9100058461752105	3/1/21-3/30/21		14.95	MW
016315	DTE ENERGY	110	55520000	AP00213345	05/21/2021	9100058461752105	3/31/21-5/6/21		18.43	MW
016315	DTE ENERGY	110	55520000	AP00213345	05/21/2021	9100058461752105	3/22/21 Credit		-2,677.50	MW
016315	DTE ENERGY	110	55520000	AP00213345	05/21/2021	9100403438572104	Elec 4/6-5/4/21		5,090.06	MW
Vendor Total:									2,445.94	
046684	DUDE SOLUTIONS	110	11920000	AP00213346	05/21/2021	91353	EventEssentials Pro 21-22		7,585.79	MW
Vendor Total:									7,585.79	
018624	FARMINGTON PUBLIC SCHOOLS	610	24310226	AP00213347	05/21/2021	EVTTRACK521	Fees NB Invite 5.7-5.8		350.00	MW
Vendor Total:									350.00	
100035	GALARDI, ROBERT	110	53170000	AP00213348	05/21/2021	21-2	APRIL MAY IBB FACILIT/MILEAGE		7,180.38	MW
Vendor Total:									7,180.38	
088310	GARRISON, KEITH	110	53220000	AP00213349	05/21/2021	TEP 2021	TEP Lifeguarding Recert		130.00	MW
Vendor Total:									130.00	
102998	GEKIERE, JANET	250	24710011	AP00213350	05/21/2021	REFNUTRITION	LUNCH ACCT REFUND-JACOB		114.35	MW
Vendor Total:									114.35	
020650	GENERAL SCOREBOARD LLC	110	54120000	AP00213351	05/21/2021	5760	Equipment Repair Scoreboard		464.95	MW
Vendor Total:									464.95	
100514	GREAT LAKES FURNITURE	610	24310201	AP00213352	05/21/2021	2205	LFC State Trophy Case		2,302.00	MW
Vendor Total:									2,302.00	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		86.40	MW

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022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00213353	05/21/2021	479317JUNE2021	Life Insurance		1,283.75	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00213353	05/21/2021	479317JUNE2021	Optional Life		209.56	MW
Vendor Total:									1,617.51	
089145	HENSON, CAROL LYNN	110	53220000	AP00213354	05/21/2021	TEP 2021	TEP Lifeguard Recert		130.00	MW
Vendor Total:									130.00	
027570	JORDANO GRAPHICS & SIGNS LLC	470	56413099	AP00213355	05/21/2021	25044	FINAL BALANCE DUE UPON	P2100217	2,690.00	MW
Vendor Total:									2,690.00	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00213356	05/21/2021	197274	BLANKET PO FOR WBHS	P2100173	495.00	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00213356	05/21/2021	197275	BLANKET PO FOR WBHS	P2100173	43.75	MW
029880	LUCKS MUSIC LIBRARY	110	57410002	AP00213356	05/21/2021	197275	Habits of Success MS string		301.15	MW
Vendor Total:									839.90	
029987	LUIGI FERDINANDI AND SON	450	54110171	AP00213357	05/21/2021	21134	Additional Concrete		1,385.00	MW
029987	LUIGI FERDINANDI AND SON	450	56311071	AP00213357	05/21/2021	21134	EXCAVATING & DISPOSAL OF	P2100200	16,375.00	MW
Vendor Total:									17,760.00	
032350	MESSA	110	24510020	AP00213358	05/21/2021	21060098021	Life Insurance		2,511.24	MW
032350	MESSA	110	24510022	AP00213358	05/21/2021	21060098021	Health Insurance		448,367.99	MW
032350	MESSA	110	24510022	AP00213358	05/21/2021	21060098021	Employee Premium		95,401.17	MW
032350	MESSA	110	24510024	AP00213358	05/21/2021	21060098021	Vision		7,805.19	MW
032350	MESSA	110	24510023	AP00213358	05/21/2021	21060098021	Dental		46,776.01	MW
032350	MESSA	110	11210002	AP00213358	05/21/2021	21060098021	Cobra		1,644.41	MW
032350	MESSA	110	24510021	AP00213358	05/21/2021	21060098021	LTD/STD		7,110.94	MW
032350	MESSA	110	24510019	AP00213358	05/21/2021	21060098021	Optional Life		1,171.72	MW
Vendor Total:									610,788.67	
102036	MICHIGAN FENCE OUTLET LLC	450	56311071	AP00213359	05/21/2021	7	B-BALL/SOFTBALL FIELD		16,393.11	MW
Vendor Total:									16,393.11	
039025	OAKLAND COUNTY PARKS &	610	24310211	AP00213360	05/21/2021	EVTGGOLF521	Golf-Girls League Meets		1,064.00	MW
Vendor Total:									1,064.00	
039275	OAKLAND SCHOOLS	110	58210003	AP00213361	05/21/2021	13056	Graduation Alliance APR 2021		3,850.00	MW
039275	OAKLAND SCHOOLS	110	58220000	AP00213361	05/21/2021	13014	4th Qtr Tech Serv Agreemt		169,617.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	173,467.00	
100650	PALMER MOVING & STORAGE	470	53190036	AP00213362	05/21/2021	72203	19 Pallets April Storage	P2100158	855.00	MW
								Vendor Total:	855.00	
102884	RAULAND SOUND COM SYSTEMS	110	54120000	AP00213363	05/21/2021	76754	Sound System Repairs		155.00	MW
								Vendor Total:	155.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213364	05/21/2021	482362C	C/S Building Repair/Maint		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213364	05/21/2021	482362C	C/S Building Repair/Maint		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213364	05/21/2021	482362C	C/S Building Repair/Maint		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00213364	05/21/2021	482362C	C/S Building Repair/Maint		50.00	MW
								Vendor Total:	379.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00213365	05/21/2021	JUN2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00213365	05/21/2021	JUN2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
								Vendor Total:	10,820.66	
046012	RR DONNELLEY & SONS	110	55910000	AP00213366	05/21/2021	560038371	Check Stock (2) Boxes 4,000		232.37	MW
								Vendor Total:	232.37	
101018	SCHULZ, MELISSA	610	24310702	AP00213367	05/21/2021	PNTREIMB052821	REIMB-		102.15	MW
								Vendor Total:	102.15	
102637	SEABORN, LEA	250	24710011	AP00213368	05/21/2021	REFNUTRITION	LUNCH ACCT REFUND - LIANA		53.00	MW
								Vendor Total:	53.00	
100120	SHREDCORP	610	24310700	AP00213369	05/21/2021	4183166	SECURE DOCUMENT BINS AND	P2100019	50.00	MW
								Vendor Total:	50.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213370	05/21/2021	912727236	Supplies Tennis Balls +		701.99	MW
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP00213370	05/21/2021	912703547	WBHS STAFF TEES		685.00	MW
								Vendor Total:	1,386.99	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Borders HUMAN RESOU		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Poxon COMMUNITY ED		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Sylvia McCoy Admin Studen		50.00	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00213371	05/21/2021	9879111731	Cell Phone Mattise PROJ SEARCH		48.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Campbell SP SERVICE		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Kerr SP SERVICES		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone McCotter SP SERVICE		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Scervo Scotch		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Drummond GRETCHKO		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Graff ABBOTT		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Hughes ABBOTT		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Griffin WBHS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Swade OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Low OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Losey OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Starrick (Uhl) OPER		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Valent OPERATIONS		32.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Stinson OPERATIONS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phones COMM RELATIONS Dur		48.72	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone West Roosevelt		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phones Hill SUPERINTENDEN		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Newman OKLND EARLY		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Verloove WBHS Audit		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Long Doherty		56.18	MW
								Vendor Total:	1,420.53	
102990	YALE UNIVERSITY	110	11920000	AP00213372	05/21/2021	YCEI01918	Online Staff Training for Soci	P2100237	29,000.00	MW
								Vendor Total:	29,000.00	
101228	AFLAC	110	24510013	AP00213373	05/28/2021	913724	Aflac Invoice		488.74	MW
								Vendor Total:	488.74	

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101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213374	05/28/2021	11313989	5/7-5/13/21 Security Serv	P2100016	1,697.85	MW
									Vendor Total:	1,697.85
003320	APPLE EDUCATION	110	55110000	AP00213375	05/28/2021	AF06527250	10.2-inch iPad Wi-Fi 32GB - Sp	P2100216	5,880.00	MW
003320	APPLE EDUCATION	110	55110000	AP00213375	05/28/2021	AF04982271	Part#: MYLU2LL/A:10PK IPAD	P2100210	2,940.00	MW
									Vendor Total:	8,820.00
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00213376	05/28/2021	2104248	FINAL MONITORING &	P2100116	1,693.76	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00213376	05/28/2021	2104249	FINAL MONITORING &	P2100116	171.00	MW
									Vendor Total:	1,864.76
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00213377	05/28/2021	05012021	False Alarm 4/10 Inv 35581		30.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00213377	05/28/2021	05012021	Fals Alarm 4/10 Inv 35585		40.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00213377	05/28/2021	05012021	False alarm 4/24 Inv 35639		100.00	MW
									Vendor Total:	170.00
010941	CINTAS CORP #721	110	55999000	AP00213378	05/28/2021	4084112695	Mops		19.41	MW
010941	CINTAS CORP #721	110	55999000	AP00213378	05/28/2021	4084112734	Mops		62.23	MW
010941	CINTAS CORP #721	110	55999000	AP00213378	05/28/2021	4084112681	Mops		15.00	MW
010941	CINTAS CORP #721	110	55999000	AP00213378	05/28/2021	4084112772	Mops		52.54	MW
									Vendor Total:	149.18
100683	CITIBANK NA	230	55990005	AP00213380	05/28/2021	2021-05	EC/KK Misc Supplies		24.97	MW
100683	CITIBANK NA	230	55990005	AP00213380	05/28/2021	2021-05	EC/KK Misc Supplies Costco		4.49	MW
100683	CITIBANK NA	230	55990005	AP00213380	05/28/2021	2021-05	EC/KK Misc Supplies Costco		282.93	MW
100683	CITIBANK NA	110	55610000	AP00213380	05/28/2021	2021-05	GSRP Supplies Kroger		37.47	MW
100683	CITIBANK NA	110	55610000	AP00213380	05/28/2021	2021-05	GSRP Supplies Costco		8.98	MW
100683	CITIBANK NA	110	55610000	AP00213380	05/28/2021	2021-05	GSRP Supplies Costco		216.11	MW
100683	CITIBANK NA	110	55610000	AP00213380	05/28/2021	2021-05	GSRP Food Supplies Kroger		44.79	MW
100683	CITIBANK NA	110	55610000	AP00213380	05/28/2021	2021-05	GSRP Food Supplies Costco		56.82	MW
									Vendor Total:	676.56
011038	CITY OF KEEGO HARBOR	110	54910002	AP00213381	05/28/2021	20210503ELEC	Election Costs 5/3/21		2,334.00	MW
									Vendor Total:	2,334.00
011555	COMCAST	110	53413000	AP00213382	05/28/2021	20210603	5/27-6/26/21 Cable Serv		80.68	MW
									Vendor Total:	80.68
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas TRANSP		653.04	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas ACSC		736.23	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas SCOTCH		531.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas SHEIKO		611.61	MW

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas ROOSEVELT		1,228.03	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas WBHS		4,213.44	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas ABBOTT		1,592.20	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas DOHERTY		870.51	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas GRETCHKO		685.39	MW
Vendor Total:									11,121.90	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213384	05/28/2021	11786	5/17-5/21/21 Hr and Mileage	P2100113	1,744.72	MW
Vendor Total:									1,744.72	
014650	DEARBORN SCHOOL DISTRICT	110	53150003	AP00213385	05/28/2021	005715	Equity for Excellence Member		2,717.01	MW
Vendor Total:									2,717.01	
015533	DIGITAL AGE TECHNOLOGIES	110	54120000	AP00213386	05/28/2021	10311	Wire, hardware, installation		698.50	MW
Vendor Total:									698.50	
016315	DTE ENERGY	110	55520000	AP00213387	05/28/2021	9100153667432105	4/20-5/18/21 Elec Serv		792.54	MW
016315	DTE ENERGY	110	55520000	AP00213387	05/28/2021	9100153672202105	4/20-5/18/21 Elec Serv		1,024.45	MW
016315	DTE ENERGY	110	55520000	AP00213387	05/28/2021	9100154155812105	4/20-5/18/21 Elec Serv		1,561.49	MW
016315	DTE ENERGY	110	55520000	AP00213387	05/28/2021	9100162422822105	4/20-5/18/21 Elec Serv		1,930.70	MW
016315	DTE ENERGY	110	55520000	AP00213387	05/28/2021	9100159279812105	4/20-5/18/21 Elec Serv		573.61	MW
Vendor Total:									5,882.79	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP00213388	05/28/2021	12075	Year 3 of 3 for elementary and	P2100123	58.00	MW
Vendor Total:									58.00	
017950	ENVIRONMENTAL MAINTENANCE	470	56227007	AP00213389	05/28/2021	16981	ADDL ASBESTOS CLEAN UP -		2,510.00	MW
Vendor Total:									2,510.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661137	Garb Pick-up 3x per week		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661135	Garb Pick-up 3x per week		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049673013	5/13/21 Haul MSW Roll Off		16.25	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661134	Garb Pick-up 3x per week		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661138	Garb Pick-up 2x per week		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661132	Garb Pick-up 2x per week		131.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661131	Garb Pick-up 6x per week		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661136	Garb Pick-up 5x per week		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661130	Garb Pick-up 5x per week		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661133	Garb Pick-up 3x per week		304.56	MW
Vendor Total:									4,250.40	
021150	GLEANERS COMMUNITY FOOD	610	24310826	AP00213391	05/28/2021	SVCGLEANER052	DONATE TO PONTIAC GLEANERS		2,845.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,845.00	
100514	GREAT LAKES FURNITURE	470	56410071	AP00213392	05/28/2021	2206	V/S SHIFT+INTERACT LECTERN	P2100181	5,964.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00213392	05/28/2021	2206	INSTALLATION	P2100181	315.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00213392	05/28/2021	2206	SHIPPING	P2100181	425.00	MW
Vendor Total:									6,704.00	
103002	GREEN WORM COMPOSTING &	610	24310850	AP00213393	05/28/2021	05182021-1	Recycling of books		350.00	MW
Vendor Total:									350.00	
088911	HARTE, MARITONI	610	24310856	AP00213394	05/28/2021	23174	Choreographer for Spring Cabar		300.00	MW
Vendor Total:									300.00	
101987	HAYES, PATRICIA	610	24310236	AP00213395	05/28/2021	SVC0521	LAX-Girls Assigning Fee 2021		150.00	MW
Vendor Total:									150.00	
024118	HIGH PERFORMANCE SPORTS &	610	24310805	AP00213396	05/28/2021	4205	SHIRTS FOR 5TH GRADE CAMP		529.25	MW
Vendor Total:									529.25	
103003	HOENSTINE, MELISSA	610	24310702	AP00213397	05/28/2021	PNTREIMB052821	REIMB:ICECREAM,FROXEN		51.59	MW
Vendor Total:									51.59	
024494	HOME DEPOT	110	55997000	AP00213398	05/28/2021	APR2021	Bldg Supplies Scotch		37.37	MW
024494	HOME DEPOT	110	55997000	AP00213398	05/28/2021	APR2021	Bldg. Supplies Abbott		42.95	MW
024494	HOME DEPOT	110	55998000	AP00213398	05/28/2021	APR2021	Grounds Supplies Sheiko		263.91	MW
024494	HOME DEPOT	110	55998000	AP00213398	05/28/2021	APR2021	Grounds Supplies High School		319.00	MW
024494	HOME DEPOT	110	55997000	AP00213398	05/28/2021	APR2021	Bldg Supplies Maint		211.01	MW
024494	HOME DEPOT	110	55998000	AP00213398	05/28/2021	APR2021	Grounds Supplies Maint		230.84	MW
024494	HOME DEPOT	110	55997000	AP00213398	05/28/2021	APR2021	Bldg Supplies WBHS		66.43	MW
Vendor Total:									1,171.51	
024630	HUBERT CORPORATION	250	56410000	AP00213399	05/28/2021	282116B2	HUBERT 18 PAN SLIDE FULL SIZE	P2100172	1,887.92	MW
Vendor Total:									1,887.92	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213400	05/28/2021	19843	STUDENT CHROMEBOOK REPAIRS	P2100043	509.94	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213400	05/28/2021	19883	STUDENT CHROMEBOOK REPAIRS	P2100043	60.99	MW
Vendor Total:									570.93	
089770	JAMES, ADAM C	610	24310855	AP00213401	05/28/2021	0016	Band Sectional		180.00	MW
Vendor Total:									180.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 082947	P2100146	23.12	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 107986		5.28	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 078638		41.37	MW

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028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 014372		23.07	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 066545		16.26	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 029689	P2100146	74.28	MW
Vendor Total:									183.38	
028527	KSS ENTERPRISES	110	55990007	AP00213403	05/28/2021	1296931	Respirator N95 Transport		565.36	MW
028527	KSS ENTERPRISES	110	55990007	AP00213403	05/28/2021	1298056	Child Masks Covid		1,765.95	MW
028527	KSS ENTERPRISES	110	55990007	AP00213403	05/28/2021	1298062	Arsenall Disenfectents WBHS		818.03	MW
028527	KSS ENTERPRISES	110	55990007	AP00213403	05/28/2021	1298440	Arsenall ReJuvnal WBHS		291.68	MW
Vendor Total:									3,441.02	
029420	LEUKEMIA LYMPHOMA SOCIETY	610	24310826	AP00213404	05/28/2021	SVC DONATE0524	SHEIKO ELEM DONATION		1,000.00	MW
Vendor Total:									1,000.00	
100996	LUDWIG, CHRIS	610	24310221	AP00213405	05/28/2021	REIMB0521	Tennis-Girls Awards		145.00	MW
Vendor Total:									145.00	
031075	MARSHALL MUSIC COMPANY	110	55990000	AP00213406	05/28/2021	9091779	BACH TRUMPET MOUTPIECE		59.00	MW
Vendor Total:									59.00	
101191	METRO CONTROLS INC	450	56228002	AP00213407	05/28/2021	J003415	Trending and Alarms for all We	P2100199	5,680.00	MW
101191	METRO CONTROLS INC	450	56228002	AP00213407	05/28/2021	J003415	Existing Jace Network	P2100199	1,136.00	MW
101191	METRO CONTROLS INC	450	56228002	AP00213407	05/28/2021	J003415	Adjust all Titus VAV box sequ	P2100199	2,272.00	MW
Vendor Total:									9,088.00	
032480	METRO SEWER CLEANERS	110	54110000	AP00213408	05/28/2021	71710	Inv # 71710 High Press Jet Ser		768.75	MW
Vendor Total:									768.75	
101601	MIDWEST TRANSIT EQUIPMENT	110	55790000	AP00213409	05/28/2021	X10501248301	MAGNETIC BELT LINE SIGNS	P2100220	696.00	MW
Vendor Total:									696.00	
039012	OAKLAND COUNTY MAIL	110	53220000	AP00213410	05/28/2021	MLR0002082	Metered Postage		1.09	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP00213410	05/28/2021	MLR0002083	Metered Postage		50.19	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00213410	05/28/2021	MLR0002081	Metered Postage		509.09	MW
Vendor Total:									560.37	
039480	OFFICE DEPOT	110	55110000	AP00213411	05/28/2021	173098305001	Office Supplies	P2100076	87.23	MW
039480	OFFICE DEPOT	110	55110000	AP00213411	05/28/2021	173101291001	Office Supplies	P2100076	6.59	MW
Vendor Total:									93.82	
101227	PROBITY SERVICES	110	53310008	AP00213412	05/28/2021	2014	5/3-5/14/21 to Birmingham	P2100071	2,200.00	MW
Vendor Total:									2,200.00	
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		18.81	MW

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039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		15.22	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		7.51	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		5.94	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		137.44	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		105.94	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		15.20	MW
Vendor Total:									306.06	
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP00213414	05/28/2021	W4765770BF	SCHOLASTIC BOOK FAIR		2,507.68	MW
Vendor Total:									2,507.68	
094637	SEPETYS, JENNIFER	110	53220000	AP00213415	05/28/2021	TEP 2021A	TEP Doctoral Seminar/Phil/Ethc		500.00	MW
Vendor Total:									500.00	
100120	SHREDCORP	110	55910000	AP00213417	05/28/2021	4184159	SECURE DOCUMENT BINS &	P2100053	17.00	MW
100120	SHREDCORP	110	55910000	AP00213417	05/28/2021	4184159	SECURE DOCUMENT BINS &	P2100053	16.00	MW
100120	SHREDCORP	110	55910000	AP00213417	05/28/2021	4184159	SECURE DOCUMENT BINS &	P2100053	17.00	MW
Vendor Total:									50.00	
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	TIMBER DRUM CO BRASS BELL	P2100192	10.22	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	TIMBER DRUM CO HARD POLY	P2100192	20.45	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	PERCUSSION TABLE	P2100192	227.09	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	KS7190 CLASSIC SINGLE-X STAND	P2100192	25.53	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	CONCEPT SERIES STRAIGHT	P2100192	76.74	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	MEINL CYMBALS, TRIPLE BONUS	P2100192	1,022.36	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	700 SERIES SNARE STAND	P2100192	102.24	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	SABIAN XSR PERFORMANCE	P2100192	567.96	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	LATIN PERCUSSION STANDARD	P2100192	35.81	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	LATIN PERCUSSION CITY SERIES	P2100192	358.17	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	LATIN PERCUSSION BLACK	P2100192	35.81	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	LATIN PERCUSSION ASPIRE	P2100192	276.30	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	TREWORKS BAR CHIME & WIN	P2100192	24.55	MW
Vendor Total:									2,783.23	
051900	TESTING ENGINEERS &	470	56227006	AP00213419	05/28/2021	149128	TESTING - NEW MS		7,507.36	MW
051900	TESTING ENGINEERS &	470	56227006	AP00213419	05/28/2021	149259	TESTING - NEW MS		-16.50	MW
Vendor Total:									7,490.86	
103000	THE JAMES & GRACE LEE BOGGS	610	24310744	AP00213421	05/28/2021	DONATEBOGGS05	DONATION FROM WBHS EARTH		2,300.00	MW
Vendor Total:									2,300.00	

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093512	THOMPCKINS, LISA	610	24310716	AP 00213422	05/28/2021	REIMB052821	REIMB-		156.40	MW
								Vendor Total:	156.40	
054800	VSC INC	110	55110007	AP 00213423	05/28/2021	128180	TWO LG 65 4K HDTV & ANCILLARY	RY100224	4,469.52	MW
								Vendor Total:	4,469.52	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00213424	05/28/2021	2800/2101110	PAYROLL		1,030.62	MW
								Vendor Total:	1,030.62	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00213425	05/28/2021	2802/2101110	PAYROLL		250.34	MW
								Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00213426	05/28/2021	2850/2101110	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP 00213427	05/28/2021	2850/2101110	PAYROLL		900.54	MW
								Vendor Total:	900.54	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021250	Baker May 2021 Transp		2,465.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021251	May 2021 for Deloy		235.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021252	May 2021 J Johnson		250.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021253	May 2021 for M Hardiman		285.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021254	May 2021 for T Johnson		315.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021279	May 2021 for Rochat & Smith		1,365.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021312	May 2021 for P Rutherford		270.00	MW
								Vendor Total:	5,185.50	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.35	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
								Vendor Total:	3,483.95	
102919	AT&T MOBILITY	110	53450000	AP 00213430	06/04/2021	X05142021	Hot Spot Covid Device Fee		1,230.50	MW
								Vendor Total:	1,230.50	

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102146	BOWYER, KELLY	250	24710011	AP00213431	06/04/2021	REFNUTRITION	LUNCH ACCT REFUND-C BOWYER		25.95	MW
Vendor Total:									25.95	
010940	CINTAS CORPORATION #031	110	52393000	AP00213432	06/04/2021	4084154169A	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00213432	06/04/2021	4084857103A	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									127.32	
011063	CITY OF SYLVAN LAKE	110	54910002	AP00213433	06/04/2021	20210503ELEC	5/4/21 ELECTION		4,482.61	MW
Vendor Total:									4,482.61	
012600	CONSUMERS ENERGY	110	55510000	AP00213434	06/04/2021	207146279975	Gas 04/24 - 05/25/2021		355.16	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213434	06/04/2021	206613053066	Natural Gas 04/23 -05/25/2021		497.90	MW
Vendor Total:									853.06	
012850	CONTRACT PAPER GROUP INC	230	55910000	AP00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.54	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.50	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP00213435	06/04/2021	43008160301	PLEASE DELIVER ON TRUCK WITH P2100209		0.00	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.54	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.54	MW
012850	CONTRACT PAPER GROUP INC	610	24310820	AP00213435	06/04/2021	43008163401	20 cartons of white copy/laser P2100214		582.80	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.54	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.54	MW
Vendor Total:									1,612.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213436	06/04/2021	11847	DEAF & HEARING IMPAIRED SVSP2100113		1,725.00	MW
Vendor Total:									1,725.00	
100906	DM BURR FACILITIES	110	54113000	AP00213437	06/04/2021	FAC04937	covid incentive May 7-21		6,779.46	MW
Vendor Total:									6,779.46	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00213438	06/04/2021	M06012168	RADIO SERVICE FOR	P2100003	300.00	MW
Vendor Total:									300.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00213439	06/04/2021	31696	Postage		2.04	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00213439	06/04/2021	31696	Monthly Fee		276.25	MW
Vendor Total:									278.29	
101637	ETHINGTON, PATRICE	250	24710011	AP00213440	06/04/2021	REFNUTRITION	LUNCH ACCT REFUND-P SMITH		42.70	MW
Vendor Total:									42.70	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213441	06/04/2021	19912	STUDENT CHROMEBOOK REPAIRS	P2100043	195.98	MW
Vendor Total:									195.98	
101160	INNOVATIVE OFFICE	110	54121000	AP00213442	06/04/2021	2106020070	Copier Billing 2021		109.82	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	109.82	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00213443	06/04/2021	12404396A	Roof Repair		891.79	MW
								Vendor Total:	891.79	
103006	KUPPE, MICHAEL S	250	24710011	AP00213444	06/04/2021	REFNUTRITION	LUNCH ACCT REFUND-M KUPPE		92.00	MW
								Vendor Total:	92.00	
034990	MILFORD HIGH SCHOOL	610	24310226	AP00213445	06/04/2021	EVT0621	Trk Oakland County Inv 5.25		150.00	MW
								Vendor Total:	150.00	
039275	OAKLAND SCHOOLS	110	55110000	AP00213446	06/04/2021	GR21052817103A	BOX OF 500, WHITE #10 ENVELOPE	P2100227	92.00	MW
								Vendor Total:	92.00	
039480	OFFICE DEPOT	110	55110000	AP00213447	06/04/2021	174788097001	Office Supplies	P2100076	17.98	MW
								Vendor Total:	17.98	
102604	ROBINSON, JENNIFER	610	24310702	AP00213448	06/04/2021	PNTREIMB061121	REIMB-WBHS LDRSP UMATTER		76.98	MW
								Vendor Total:	76.98	
046551	SCHOLASTIC BOOK FAIRS	610	24310822	AP00213449	06/04/2021	B4691646FR	SHEIKO SCHOLASTIC BOOK FAIR		2,033.70	MW
								Vendor Total:	2,033.70	
047375	SERVICE HEATING & PLUMBING	450	54110111	AP00213450	06/04/2021	2105032	BUILDING REPAIRS FOR	P2100041	118.00	MW
								Vendor Total:	118.00	
102046	THRUN LAW FIRM PC	110	54910002	AP00213452	06/04/2021	270092	Board Elections May 4, 2021		1,725.00	MW
								Vendor Total:	1,725.00	
102996	TURFIX LLC	450	56311071	AP00213453	06/04/2021	N2109	BATTING CAGE INSTALLATION	P2100235	11,800.00	MW
								Vendor Total:	11,800.00	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00213454	06/04/2021	912756175	Baseball Team Gear		77.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00213454	06/04/2021	912831663	LFC Cross Country Champs		186.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00213454	06/04/2021	912831668	LFC Golf Champ Tees		156.50	MW
								Vendor Total:	419.50	
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD140052021	INT SVCS KARED 5/17/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD141052021	INT SVCS KARED 5/18/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD142052021	INT SVCS KARED 5/24/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD143052021	INT SVCS KARED 5/25/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD138052021	INT SVCS KARED 5/13/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD139052021	INT SVCS KARED 5/11/21		208.00	MW
								Vendor Total:	1,185.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213456	06/11/2021	11339055	SECURITY SERVICES FOR THE	P2100016	1,697.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213456	06/11/2021	11357563	SECURITY SERVICES FOR THE	P2100016	1,697.85	MW
Vendor Total:									3,395.70	
103013	ANCIENT FISH CREATIVE JEREMY	110	55110000	AP00213457	06/11/2021	20210525	EDITING ZOOM MUSIC CONCERT		150.00	MW
Vendor Total:									150.00	
003354	AQUATIC SOURCE LLC	110	55997001	AP00213458	06/11/2021	47852	Pool supplies		867.90	MW
Vendor Total:									867.90	
100054	AUTO WARES GROUP	110	55998000	AP00213459	06/11/2021	274382943	Parts for mowers		164.28	MW
100054	AUTO WARES GROUP	110	55990000	AP00213459	06/11/2021	274382885	Parts for Old Dump Truck		35.83	MW
Vendor Total:									200.11	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213460	06/11/2021	115971	Summer playground mulch		102.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213460	06/11/2021	115971	Playground summer mulch		102.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213460	06/11/2021	115971	Summer playground mulch		102.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213460	06/11/2021	115971	Summer Playground Mulch		102.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213460	06/11/2021	115971	Summer playground mulch		102.75	MW
Vendor Total:									513.75	
006300	BIRMINGHAM PUBLIC SCHOOLS	610	24310746	AP00213461	06/11/2021	358381	ENTRY# 358381 - WBHS		175.00	MW
Vendor Total:									175.00	
103012	BOOK BEAT LTD	110	55210000	AP00213462	06/11/2021	786101	Great Gatsby novel		595.00	MW
103012	BOOK BEAT LTD	110	55210000	AP00213462	06/11/2021	864587	Passing Novel		490.00	MW
Vendor Total:									1,085.00	
103005	BRYANT, OLIVIA	110	55210000	AP00213463	06/11/2021	PNTREIMB061121	REFUND -THE 57 BUS RETURNED		18.00	MW
Vendor Total:									18.00	
102835	BUTLER LAW GROUP PC	110	53170000	AP00213464	06/11/2021	302	Special Education General		4,187.00	MW
Vendor Total:									4,187.00	
008966	CAPTIVE-8 INC	610	24310700	AP00213465	06/11/2021	683341	GRADUATION FACE MASKS		887.50	MW
Vendor Total:									887.50	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00213466	06/11/2021	JUNE12021	False Alarms		500.00	MW
Vendor Total:									500.00	
103007	CHUNGAG, SIDNEY	610	24310760	AP00213467	06/11/2021	2021WOLFESCHL	WOLFE SCIENCE SCHOLARSHIP-		500.00	MW
Vendor Total:									500.00	
010941	CINTAS CORP #721	110	55999000	AP00213468	06/11/2021	4085426251	Mops ACS		15.00	MW
010941	CINTAS CORP #721	110	55999000	AP00213468	06/11/2021	4085426277	Mops WBHS		52.54	MW
010941	CINTAS CORP #721	110	55999000	AP00213468	06/11/2021	4085426250	Abbott Mops		62.23	MW

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Vendor Total:									129.77	
010940	CINTAS CORPORATION #031	110	52393000	AP00213469	06/11/2021	408549530	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00213469	06/11/2021	4086091573	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									127.32	
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	205367418815	Gas 4/27/21 to 5/26/21		15.00	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	206968827830	Gas 04/30 -5/27/21		2,298.59	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	207146284908	Gas 04/30 to 6/01/201		346.62	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	207146284906	Gas 4/30/ to 6/01/21		419.70	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	206968827829	Gas 04/30 - 06/01/2021		121.37	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	207146284907	gas 4/30 to 6/01/2021		557.96	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	207146284905	Gas 04/30 to 6/01/2021		269.12	MW
Vendor Total:									4,028.36	
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP00213471	06/11/2021	IUS0195987	CPI Recert Fee - L. DeSana		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP00213471	06/11/2021	IUS0195986	CPI Recert Fee - N. Horn		150.00	MW
Vendor Total:									300.00	
102205	DAULTON, JEFF	610	24310205	AP00213472	06/11/2021	REIMB0621	Baseball Seniors and Banquet		467.53	MW
Vendor Total:									467.53	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213473	06/11/2021	11898	DEAF & HEARING IMPAIRED SVSP2100113		1,380.00	MW
Vendor Total:									1,380.00	
087437	DENHA, JEREMY	610	24310206	AP00213474	06/11/2021	REIMB0621	Basketball-B DC Summer League		200.00	MW
087437	DENHA, JEREMY	610	24310206	AP00213474	06/11/2021	REIMB06212	Bball-Boys Summer Holy Redeem		175.00	MW
Vendor Total:									375.00	
087542	DONNAY, STEPHANIE	110	55110000	AP00213475	06/11/2021	MENTOR2021	Sheiko Mentoring Supplies		150.00	MW
Vendor Total:									150.00	
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	9100153669582105	Electricy-Sheiko May 21		1,260.17	MW
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	9100153668422105	Electric 04/29 -05/27/21		46.91	MW
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	9100153673522105	Electric 04/29 -05/27/21		282.97	MW
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	9100153670712105	Electric 04/29 -05/27/21		1,607.26	MW
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	200002999897	Elec street light May 2021		586.99	MW
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	9100077657952105	Electric 04/29 -05/27/21		1,058.02	MW
Vendor Total:									4,842.32	
102251	FILANOVSKY, ALEXANDER	110	53710002	AP00213477	06/11/2021	PNTREIMB061121	REIM:OCCSPIIDUALENROLLTEXT		220.37	MW
Vendor Total:									220.37	

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019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00213478	06/11/2021	773245	WATER PUR. UNIT - JUNE 2021		35.00	MW
Vendor Total:									35.00	
020021	FRIENDSHIP CIRCLE	610	24310702	AP00213479	06/11/2021	DONFRDSHPCIR00	DONATION FROM WBHS		425.00	MW
Vendor Total:									425.00	
020740	GEORGE W AUCH COMPANY	470	56225071	AP00213480	06/11/2021	37760	INTERIOR CONST - WBHS PH 3		221,979.47	MW
020740	GEORGE W AUCH COMPANY	450	56311013	AP00213480	06/11/2021	37798	SHEIKO PARKING LOT		50,555.00	MW
020740	GEORGE W AUCH COMPANY	450	56221071	AP00213480	06/11/2021	37797	CONSTRUCTION MANAGER FORP2100185		19,306.06	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP00213480	06/11/2021	37783	SITE IMPROVE - NEW MS		225,287.74	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00213480	06/11/2021	37783	GENERAL COND - NEW MS		56,172.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00213480	06/11/2021	37783	ALLOWANCE - NEW MS		7,194.50	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00213480	06/11/2021	37760	GENERAL CONDITIONS - WBHS		16,917.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213480	06/11/2021	37760	GEN LIABILITY INS - WBHS PH 3		330.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213480	06/11/2021	37783	GEN LIABILITY INS - NEW MS		13,198.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00213480	06/11/2021	37783	CONSTRUCTION - NEW MS		853,312.32	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213480	06/11/2021	37760	CONST MGR FEE - WBHS PH 3		1,111.00	MW
020740	GEORGE W AUCH COMPANY	470	56220160	AP00213480	06/11/2021	37783	DEMOLITION OF OLMS PER THEP2100162		100,710.43	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213480	06/11/2021	37783	CONST MGR FEES - NEW MS		56,306.00	MW
Vendor Total:									1,622,379.52	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00213481	06/11/2021	MAY2021	HUGHES/PACE COACHING		200.00	MW
Vendor Total:									200.00	
024494	HOME DEPOT	110	55997000	AP00213482	06/11/2021	MAY2021	Building Supplies		365.56	MW
024494	HOME DEPOT	110	55998000	AP00213482	06/11/2021	MAY2021	Grounds Supplies		389.99	MW
024494	HOME DEPOT	110	55998000	AP00213482	06/11/2021	MAY2021	Grounds Supplies		69.66	MW
024494	HOME DEPOT	110	55997000	AP00213482	06/11/2021	MAY2021	Building Supplies		340.25	MW
024494	HOME DEPOT	110	55997000	AP00213482	06/11/2021	MAY2021	Building Supplies		13.92	MW
024494	HOME DEPOT	110	55997000	AP00213482	06/11/2021	MAY2021	Building Supplies		21.71	MW
024494	HOME DEPOT	110	55998000	AP00213482	06/11/2021	MAY2021	Grounds Supplies		324.95	MW
Vendor Total:									1,526.04	
089642	HUYGHE, CYNTHIA M	110	55910000	AP00213483	06/11/2021	REIMB061121	Livescribe Smart Pen refill		41.70	MW
Vendor Total:									41.70	
025380	INACOMP TECHNICAL SERVICES	110	55910000	AP00213484	06/11/2021	19956	MICR CF281 TONER FOR 605N	P2100226	405.00	MW
025380	INACOMP TECHNICAL SERVICES	110	55910000	AP00213484	06/11/2021	19956	SHIPPING	P2100226	10.00	MW
Vendor Total:									415.00	
026700	J W PEPPER & SON INC	110	55210000	AP00213485	06/11/2021	363423240	BLANKET PO FOR WBHS VOCALP2100055		167.48	MW

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026700	J W PEPPER & SON INC	110	55210000	AP00213485	06/11/2021	363330900	BLANKET PO FOR THE 20-21	P2100184	6.99	MW	
026700	J W PEPPER & SON INC	110	55210000	AP00213485	06/11/2021	363330900	BLANKET PO FOR THE 20-21	P2100184	0.00	MW	
									Vendor Total:	174.47	
089770	JAMES, ADAM C	610	24310855	AP00213486	06/11/2021	1	Percussion assessment		90.00	MW	
089770	JAMES, ADAM C	610	24310855	AP00213486	06/11/2021	2	Band lessons		315.00	MW	
									Vendor Total:	405.00	
103014	JAMISON, STACEY	110	55110000	AP00213487	06/11/2021	002	EDITING ZOOM MUSIC CONCERT		400.00	MW	
									Vendor Total:	400.00	
028527	KSS ENTERPRISES	110	55999000	AP00213488	06/11/2021	1298098	Custodial Supply tool		51.52	MW	
									Vendor Total:	51.52	
100850	LAMBERT, BILL	610	24310233	AP00213489	06/11/2021	REIMB0621	Snowboarding VSN Photo		102.00	MW	
									Vendor Total:	102.00	
103015	LEDUC, BRIAN	610	24310856	AP00213490	06/11/2021	001	Virtual Choir production editi		1,000.00	MW	
									Vendor Total:	1,000.00	
091089	LOUDERMILK, ROBIN S	110	55110000	AP00213491	06/11/2021	REIMB061121B	REIMB:COOKIES,CANDY,STARCH,		49.69	MW	
									Vendor Total:	49.69	
029880	LUCKS MUSIC LIBRARY	610	24310747	AP00213492	06/11/2021	197456	ZOOM!		50.40	MW	
									Vendor Total:	50.40	
031735	MCNAB HARDWARE	110	55997000	AP00213493	06/11/2021	MAY2021	Gretchko Door Stop		12.98	MW	
031735	MCNAB HARDWARE	110	55997000	AP00213493	06/11/2021	MAY2021	Building supplies Maint		43.31	MW	
031735	MCNAB HARDWARE	110	55997000	AP00213493	06/11/2021	MAY2021	Pole Barn Supplies		16.98	MW	
031735	MCNAB HARDWARE	110	55997000	AP00213493	06/11/2021	MAY2021	Abbott Paint Brush		6.49	MW	
									Vendor Total:	79.76	
032410	METRO ATHLETIC OFFICIALS	110	57410000	AP00213494	06/11/2021	SVCBOBC0621	Fees for Assigning Spring 21		625.00	MW	
									Vendor Total:	625.00	
032480	METRO SEWER CLEANERS	110	54110000	AP00213495	06/11/2021	71851	Emergency Elec Cable Serv Bus		487.50	MW	
									Vendor Total:	487.50	
100678	MICHIGAN INTERSCHOLASTIC	230	53110000	AP00213496	06/11/2021	SVCEQUEST2021	MS EQUESTRIAN SPRING 2021		975.00	MW	
									Vendor Total:	975.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213497	06/11/2021	2440	Office Supplies		28.63	MW	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213497	06/11/2021	2440	Office Supplies		28.61	MW	
035001	MILLBROOK WATER COMPANY	230	55910000	AP00213497	06/11/2021	2440	Office Supplies		28.63	MW	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213497	06/11/2021	2440	Office Supplies		28.63	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	114.50	
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP00213498	06/11/2021	144494	Service repair		345.00	MW
								Vendor Total:	345.00	
038900	OAKLAND COUNTY WATER	110	53830000	AP00213499	06/11/2021	050READ060221	water sewer 3/2/21 to 6/2/21		121.60	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00213499	06/11/2021	050READ060221A	Water Sewer 3/2/21 - 6/2/21		1,192.67	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00213499	06/11/2021	092READ060221	Water sewer 03/02 - 06/02/21		846.84	MW
								Vendor Total:	2,161.11	
039480	OFFICE DEPOT	110	55110000	AP00213500	06/11/2021	176572680001	Scorpion flip Hangers		28.99	MW
								Vendor Total:	28.99	
101227	PROBITY SERVICES	110	53310008	AP00213501	06/11/2021	2015	TRANSPORTATION SVCS TO	P2100071	2,200.00	MW
								Vendor Total:	2,200.00	
101092	RITE-WAY SERVICE INC	110	54120000	AP00213502	06/11/2021	24571	Freezer repair		767.54	MW
								Vendor Total:	767.54	
094281	SCHMIDT, WILLIAM	610	24310235	AP00213503	06/11/2021	2021-55	Fees for assigning Boys LAX		125.00	MW
								Vendor Total:	125.00	
046551	SCHOLASTIC BOOK FAIRS	610	24310842	AP00213504	06/11/2021	W4707884B01	4707884 Book Fair		1,787.28	MW
046551	SCHOLASTIC BOOK FAIRS	610	24310852	AP00213504	06/11/2021	W14865168BF	Spring Book Fair		2,434.29	MW
								Vendor Total:	4,221.57	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00213505	06/11/2021	245393	Replace laminated safety glass		239.80	MW
								Vendor Total:	239.80	
047532	SHAR PRODUCTS COMPANY	610	24310747	AP00213506	06/11/2021	P17741610001	VIOLIN & CELLO STRINGS		146.67	MW
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00213506	06/11/2021	P17741610001	VIOLIN & CELLO STRINGS		142.86	MW
								Vendor Total:	289.53	
094970	SNEAD, RASCHEL	610	24310820	AP00213507	06/11/2021	REIM060121	RETIREMENT FLOWERS SNEAD		54.92	MW
								Vendor Total:	54.92	
101162	SOFFOS LITERACY	110	53120000	AP00213508	06/11/2021	SI2021160	CIM 2021 Summer Inst 5 @ \$300		1,500.00	MW
101162	SOFFOS LITERACY	110	53120000	AP00213508	06/11/2021	SI2021172	CIM 2021 Summer Inst 3 @ \$300		900.00	MW
								Vendor Total:	2,400.00	
049725	STATE OF MICHIGAN	610	24310713	AP00213509	06/11/2021	SALESTAX052021	TR1460748 SUW MONTHLY 052021		42.94	MW
								Vendor Total:	42.94	
100388	STROME, KAREE	610	24310221	AP00213510	06/11/2021	REIMBFR0621	Tennis-Girls Double Good FR		202.00	MW
100388	STROME, KAREE	610	24310220	AP00213510	06/11/2021	REIMBFR0621	Tennis Boys Double Good FR		202.00	MW
								Vendor Total:	404.00	

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103008	THURMAN, TERRELL	610	24310764	AP00213511	06/11/2021	2021LDRSCHOLAR	READER OF TOMORROW		1,000.00	MW
									Vendor Total:	1,000.00
102891	TOERING, ANDREW	610	24310856	AP00213512	06/11/2021	0004	Dear Edwina editing		2,150.00	MW
102891	TOERING, ANDREW	610	24310856	AP00213512	06/11/2021	003	Video editing		1,100.00	MW
									Vendor Total:	3,250.00
052759	TREPCO SALES COMPANY	610	24310201	AP00213513	06/11/2021	1245513	LFC Vending/Concessions		1,287.20	MW
052759	TREPCO SALES COMPANY	610	24310201	AP00213513	06/11/2021	1252714	LFC Vending/Concessions		1,999.12	MW
									Vendor Total:	3,286.32
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213514	06/11/2021	912868730	Supplies Flagpole		987.00	MW
									Vendor Total:	987.00
101932	VETTRAINO, ANTONIO GIOVANNI	610	24310856	AP00213515	06/11/2021	VETTRAINO1	Video production		1,000.00	MW
									Vendor Total:	1,000.00
100679	ZAWIDEH, DUNIA	610	24310746	AP00213516	06/11/2021	SVCDEBATE06202	WBHS DEBATE TEAM PREP WORK		450.00	MW
									Vendor Total:	450.00
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213517	06/11/2021	2800/2101120	PAYROLL		1,030.62	MW
									Vendor Total:	1,030.62
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213518	06/11/2021	2802/2101120	PAYROLL		250.34	MW
									Vendor Total:	250.34
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213519	06/11/2021	2850/2101120	BKS-19-57160-MLO		771.28	MW
									Vendor Total:	771.28
100561	TERRY, TAMMY	110	24510017	AP00213520	06/11/2021	2850/2101120	PAYROLL		900.54	MW
									Vendor Total:	900.54
000843	ACE TRANSPORTATION INC	110	53330000	AP00213521	06/18/2021	2021344	D Baker June 2021		1,020.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213521	06/18/2021	2021345	June 2021 Johnson/Hardiman		0.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213521	06/18/2021	2021345	June 2021 Johnson/Hardiman		360.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213521	06/18/2021	2021346	June 2021 Rochat/Smith		735.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213521	06/18/2021	2021347	June 2021 Rutherford		270.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213521	06/18/2021	2021348	June 2021 T. Johnson		75.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213521	06/18/2021	2021362	June 2021 Deloy		285.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213521	06/18/2021	2021363	June 2021 Bosquez		180.00	MW
									Vendor Total:	2,925.00
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213522	06/18/2021	11390569	SECURITY SERVICES FOR THE	P2100016	1,358.28	MW
									Vendor Total:	1,358.28

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102919	AT&T MOBILITY	110	53450000	AP 00213523	06/18/2021	2873003351930X06	Hot Spots Covid Fees		1,040.50	MW
Vendor Total:									1,040.50	
102123	BELL, SCOTT	610	24310709	AP 00213524	06/18/2021	PNTREIMB062521	REIMB:PART.PYMNT2021ALUMNIE		3,400.00	MW
Vendor Total:									3,400.00	
102132	BERTOVICH, DANETTE	110	55110000	AP 00213525	06/18/2021	PNTREIMB062521	REIMB:SCIENCECAPSTONEITEMS		89.51	MW
Vendor Total:									89.51	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00213526	06/18/2021	578002210610	Water/Sewer 02/01 - 05/03/21		6,661.47	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00213526	06/18/2021	578005210610	Fire Line 03/01 to 5/31/21		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00213526	06/18/2021	549057210610	Water/Sewer 02/01 - 05/03/21		1,110.24	MW
Vendor Total:									8,021.71	
101271	CLARK, JASON	610	24310216	AP 00213527	06/18/2021	REIMB0621	Soccer-Girls Banquet Gifts		50.08	MW
Vendor Total:									50.08	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		54.14	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		108.28	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		270.70	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		54.14	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		271.65	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
Vendor Total:									2,058.27	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas ACSC		360.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas SCOTCH		124.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas ROOSEVELT		759.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas TRANSP		334.61	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas DOHERTY		352.92	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas GRETCHKO		323.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas WBHS		2,107.91	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas SHEIKO		340.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas ABBOTT		692.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas OLMS		0.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	5,395.86	
012600	CONSUMERS ENERGY	110	55510000	AP00213530	06/18/2021	206790992499	Gas 05/12 to 6/09/2021		205.21	MW
								Vendor Total:	205.21	
102205	DAULTON, JEFF	110	55210000	AP00213531	06/18/2021	PNTREIMB062521	REFND-DOUBLEPYMT-THRU		108.00	MW
								Vendor Total:	108.00	
100603	DESANA, LINDSEY	110	53210000	AP00213532	06/18/2021	MLG060121	MLG FEB - JUNE 2021		45.92	MW
								Vendor Total:	45.92	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213533	06/18/2021	211610045892934	Pole Barn 04/29 to 05/27/2021		316.70	MW
								Vendor Total:	316.70	
100906	DM BURR FACILITIES	110	54113000	AP00213534	06/18/2021	FAC04984	ACA Medical Insurance 6/2021		3,214.07	MW
								Vendor Total:	3,214.07	
016315	DTE ENERGY	110	55520000	AP00213535	06/18/2021	9100403438572105	Elec 05/05 -06/02/21		5,108.22	MW
								Vendor Total:	5,108.22	
087755	ENGLEHART, SUSAN D	110	53220000	AP00213536	06/18/2021	TEP 2021A	TEP - Weekly Webinars, Books		473.45	MW
								Vendor Total:	473.45	
103022	HORNE, NOVA	110	55110000	AP00213537	06/18/2021	PNTREIMB062521	REIMB:SCI.CAPSTONEPROJ.ITEMS		77.80	MW
								Vendor Total:	77.80	
102839	KONJA, MIAD	110	53113002	AP00213538	06/18/2021	3605	5/19 & 5/20/21 Title I Interv		308.00	MW
								Vendor Total:	308.00	
032451	METRO PARENT PUBLISHING	110	53510000	AP00213539	06/18/2021	1359M	MP Big Book of Schools		5,000.00	MW
								Vendor Total:	5,000.00	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP00213540	06/18/2021	99476863	INT.LEADERSHIP CONF. REG.		240.00	MW
								Vendor Total:	240.00	
103020	MOREAS, SARAH	610	24310236	AP00213541	06/18/2021	REIMB0621	Lacrosse-Girls Team Gear		84.99	MW
								Vendor Total:	84.99	
100321	NATIONAL BUSINESS SUPPLY INC	110	55997000	AP00213542	06/18/2021	399785	Room I: Slide	P2100223	151.80	MW
100321	NATIONAL BUSINESS SUPPLY INC	110	55997000	AP00213542	06/18/2021	399785	Perpendicular ID Slide	P2100223	249.90	MW
100321	NATIONAL BUSINESS SUPPLY INC	110	55997000	AP00213542	06/18/2021	399785	Installation	P2100223	369.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	110	55997000	AP00213542	06/18/2021	399785	Freight	P2100223	21.00	MW
								Vendor Total:	791.70	
101244	OAKLAND COUNTY MOMS	110	53510000	AP00213543	06/18/2021	45600	Promote Stem app		1,125.00	MW
								Vendor Total:	1,125.00	
038900	OAKLAND COUNTY WATER	110	53830000	AP00213544	06/18/2021	003186679	Water 03/02 to 6/10/2021		1,682.43	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,682.43	
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00213545	06/18/2021	MLR0002090	Mailroom EXT Metered Postage		640.75	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00213545	06/18/2021	MLR0002091	Mailroom EXT Metered Postage		8.98	MW
Vendor Total:									649.73	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest-contract & commerica		160.00	MW
Vendor Total:									504.00	
046551	SCHOLASTIC BOOK FAIRS	610	24310832	AP 00213547	06/18/2021	W4717714BF	payment for DOherthy book Fair		3,222.86	MW
Vendor Total:									3,222.86	
100120	SHREDCORP	110	55910000	AP 00213548	06/18/2021	4186992	SECURE DOCUMENT BINS &	P2100053	16.00	MW
100120	SHREDCORP	110	55910000	AP 00213548	06/18/2021	4186992	SECURE DOCUMENT BINS &	P2100053	17.00	MW
100120	SHREDCORP	110	55910000	AP 00213548	06/18/2021	4186992	SECURE DOCUMENT BINS &	P2100053	17.00	MW
100120	SHREDCORP	610	24310700	AP 00213548	06/18/2021	4186105	SECURE DOCUMENT BINS AND	P2100019	50.00	MW
Vendor Total:									100.00	
101322	STRATION, NICK	110	57910002	AP 00213549	06/18/2021	REIMB0621	State Finals Trk		671.35	MW
Vendor Total:									671.35	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00213550	06/18/2021	9881260212	Cell Phone Mattise PROJ SEARCH		48.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Sylvia McCoy Admin Studen		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Borders HUMAN RESOU		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Long Doherty		56.18	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Poxon COMMUNITY ED		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Verloove WBHS Audit		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Griffin WBHS		49.39	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	AP00213550	06/18/2021	9881260212	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phones Hill SUPERINTENDEN		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Newman OKLND EARLY		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone West Roosevelt		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phones COMM RELATIONS Dur		48.72	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Scervo Scotch		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Swade OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Low OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Losey OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Starrick (Uhl) OPER		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Valent OPERATIONS		32.28	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Stinson OPERATIONS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Drummond GRETCHKO		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Graff ABBOTT		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Hughes ABBOTT		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Campbell SP SERVICE		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Kerr SP SERVICES		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone McCotter SP SERVICE		58.70	MW
							Vendor Total:		1,420.55	
096392	WELLER, STACEY A	110	55110000	AP00213551	06/18/2021	REIMB062521	Program for recording pres		29.00	MW
							Vendor Total:		29.00	
101326	ABRAHAMS, JON	610	24310206	AP00213552	06/25/2021	REIMB0621	Athletics-Basketball-Boys		140.00	MW
							Vendor Total:		140.00	
000843	ACE TRANSPORTATION INC	110	53330000	AP00213553	06/25/2021	2021374	Round Trip to Abbott for test		72.00	MW
							Vendor Total:		72.00	
101352	ADRENALIINE FUNDRAISING	610	24310205	AP00213554	06/25/2021	04165	Baseball Fundraising Refund		756.00	MW
							Vendor Total:		756.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213555	06/25/2021	11420214	SECURITY SERVICES FOR THE	P2100016	1,924.23	MW
							Vendor Total:		1,924.23	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213556	06/25/2021	2104244	Asbestos consulting		734.83	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	734.83
100054	AUTO WARES GROUP	110	55990000	AP00213557	06/25/2021	274383277	Powerated belt		19.79	MW
100054	AUTO WARES GROUP	110	55990000	AP00213557	06/25/2021	274383278	3 Powerated Belts		59.37	MW
									Vendor Total:	79.16
086340	BRODY, MICHAEL	610	24310703	AP00213558	06/25/2021	SVCAPPROC05202WBHS	AP TEST PROCTOR -		925.00	MW
									Vendor Total:	925.00
008119	C & G NEWSPAPERS	110	53510000	AP00213559	06/25/2021	0767504-IN	AD FOR PUBLIC HEARING		232.50	MW
									Vendor Total:	232.50
100946	CBTS LLC	470	56450099	AP00213560	06/25/2021	198830621211	15858-544 NEW AUDITORIUM	P2100218	1,523.13	MW
									Vendor Total:	1,523.13
010941	CINTAS CORP #721	110	55999000	AP00213561	06/25/2021	4086760848	Mops		15.00	MW
010941	CINTAS CORP #721	110	55999000	AP00213561	06/25/2021	4086760878	Mops		15.00	MW
									Vendor Total:	30.00
010940	CINTAS CORPORATION #031	110	52393000	AP00213562	06/25/2021	4086824355	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00213562	06/25/2021	4087433906	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
									Vendor Total:	127.32
100683	CITIBANK NA	110	55610000	AP00213563	06/25/2021	COSTOJUNE21	Costco 5/19 to 6/16/2021		21.66	MW
100683	CITIBANK NA	230	55990005	AP00213563	06/25/2021	COSTOJUNE21	Costco 5/19 to 6/16/2021		168.28	MW
									Vendor Total:	189.94
011050	CITY OF ORCHARD LAKE VILLAGE	110	54910002	AP00213564	06/25/2021	ELECTIONORCHAB	Board Elections May 4, 2021		2,306.66	MW
									Vendor Total:	2,306.66
011450	COLLEGE BOARD	610	24310703	AP00213565	06/25/2021	EP00039167	AP EXAMS-WEST BLOOMFIELD		54,744.00	MW
									Vendor Total:	54,744.00
011555	COMCAST	110	53413000	AP00213566	06/25/2021	8529102510621	Comcast 06/27 to 7/26/21		80.68	MW
									Vendor Total:	80.68
100296	COMMUNITY PUBLISHING &	110	53510000	AP00213567	06/25/2021	9966	W. Bloomfield today Ad		550.00	MW
100296	COMMUNITY PUBLISHING &	110	53610000	AP00213567	06/25/2021	9965	W. Bloomfield Booklet		3,800.00	MW
									Vendor Total:	4,350.00
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213568	06/25/2021	JUNE2021	DEAF & HEARING IMPAIRED SV	P2100113	1,403.00	MW
									Vendor Total:	1,403.00
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		5,747.37	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		2,482.65	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		8,484.85	MW

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		41,380.40	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		9,608.44	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		4,969.82	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		3,472.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		5,903.18	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		6,733.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		4,706.25	MW
Vendor Total:									93,489.18	
100906	DM BURR FACILITIES	110	54113000	AP00213570	06/25/2021	FACO5013	Cleaning of entire school dist		116,833.79	MW
Vendor Total:									116,833.79	
016315	DTE ENERGY	110	55520000	AP00213571	06/25/2021	910015927981JUNEMay 19 - June 17, 2021			539.28	MW
016315	DTE ENERGY	110	55520000	AP00213571	06/25/2021	910016242281JUNEMay 19 - June 17, 2021			2,095.48	MW
016315	DTE ENERGY	110	55520000	AP00213571	06/25/2021	910015415581JUNEMay 19 to June 17, 2021			2,187.02	MW
016315	DTE ENERGY	110	55520000	AP00213571	06/25/2021	910015366743 May 19 - June 17, 2021			853.57	MW
016315	DTE ENERGY	110	55520000	AP00213571	06/25/2021	910015367220JUNEMay 19 - June 17, 2021			1,408.92	MW
Vendor Total:									7,084.27	
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00213572	06/25/2021	91847715	Special Needs Route		85,431.22	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00213572	06/25/2021	91847715	Special Needs Aide		21,107.36	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00213572	06/25/2021	91847715	TRips, Chartet, Boats		4,281.55	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00213572	06/25/2021	91847715	Regular ED Routes		180,484.71	MW
Vendor Total:									291,304.84	
103025	FISCHER, REBECCA	250	24710011	AP00213573	06/25/2021	NUTRITIONREF	LUNCH ACCT REFUND-K FISCHER		89.25	MW
Vendor Total:									89.25	
103026	GARRETT, JOHN	610	24310204	AP00213574	06/25/2021	REIMB0621	FootballCamp Musegon w/Garrett		815.67	MW
Vendor Total:									815.67	
103028	GRAHAM MEDIA GROUP DBA	110	53510000	AP00213575	06/25/2021	DIGITALCAMPAIN	Digital Campaign 6/28 - 7/15		3,000.00	MW
Vendor Total:									3,000.00	
100221	GUNAWAN, MADELEINE	250	24710000	AP00213576	06/25/2021	REFNUTRITION	Lunch Acct Refund		62.94	MW
100221	GUNAWAN, MADELEINE	110	41990002	AP00213576	06/25/2021	CHROMEBOOKRECHROMEBOOK REF-A GUNAWAN			25.00	MW
Vendor Total:									87.94	
100578	HAMBY PEGUESE, MACKENZIE	110	53220000	AP00213577	06/25/2021	TEP2021A	TEP ASCA Specialist Training		495.00	MW
Vendor Total:									495.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213578	06/25/2021	19973	STUDENT CHROMEBOOK REPAIRS	100043	25.00	MW

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025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213578	06/25/2021	20004	STUDENT CHROMEBOOK REPAIRS	P2100043	953.71	MW
Vendor Total:									978.71	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213579	06/25/2021	58785MAYJUNE21	BLANKET PO FOR SCHOOL YEAR	P2100146	20.32	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213579	06/25/2021	58785MAYJUNE21	SCOTCH ESCE	P2100062	99.65	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213579	06/25/2021	58785MAYJUNE21	WBTC	P2100062	56.33	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213579	06/25/2021	58785MAYJUNE21	SHEIKO ASD (HENNICKEN)	P2100062	116.97	MW
Vendor Total:									293.27	
103031	LADD, PATRICE	250	24710011	AP00213580	06/25/2021	NUTRITIONREF	LUNCH ACCT REFUND-T LADD		39.45	MW
Vendor Total:									39.45	
090635	LANSAW, TRACIL	110	53220000	AP00213581	06/25/2021	REIMB06252021	Infinite Algebra 1 Reimb		135.00	MW
Vendor Total:									135.00	
091388	MATTSON, JACQUELINE	110	53220000	AP00213582	06/25/2021	TEP2021A	TEP Literacy Materials		500.00	MW
Vendor Total:									500.00	
032350	MESSA	110	24510021	AP00213583	06/25/2021	21070098539	LTD/STD		9,285.28	MW
032350	MESSA	110	24510020	AP00213583	06/25/2021	21070098539	Life Insurance		2,457.24	MW
032350	MESSA	110	11210002	AP00213583	06/25/2021	21070098539	Cobra		8,802.21	MW
032350	MESSA	110	24510019	AP00213583	06/25/2021	21070098539	Optional Life		1,152.12	MW
032350	MESSA	110	24510022	AP00213583	06/25/2021	21070098539	Health Insurance		438,015.58	MW
032350	MESSA	110	24510022	AP00213583	06/25/2021	21070098539	Employee Premium		92,999.50	MW
032350	MESSA	110	24510024	AP00213583	06/25/2021	21070098539	Vision		7,629.12	MW
032350	MESSA	110	24510023	AP00213583	06/25/2021	21070098539	Dental		45,836.65	MW
Vendor Total:									606,177.70	
102864	MILLER JOHNSON SNELL &	110	53170000	AP00213584	06/25/2021	1793370	Board of Education Legal Fees		1,999.50	MW
Vendor Total:									1,999.50	
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP00213585	06/25/2021	144742	Service Repair Sheiko		445.00	MW
Vendor Total:									445.00	
100650	PALMER MOVING & STORAGE	470	53190036	AP00213586	06/25/2021	72791	PROVIDE SERVICES TO MOVE	P2100158	855.00	MW
100650	PALMER MOVING & STORAGE	470	53190036	AP00213586	06/25/2021	72735A	MOVE MANAGEMENT FOR PHASE	P2000313	5,886.00	MW
Vendor Total:									6,741.00	
042125	PLANTE & MORAN PLLC	110	53220000	AP00213587	06/25/2021	2002732	Audit for the FY21		15,000.00	MW
Vendor Total:									15,000.00	
101227	PROBITY SERVICES	110	53310008	AP00213588	06/25/2021	JUNE2021	TRANSPORTATION SVCS TO	P2100071	1,980.00	MW
Vendor Total:									1,980.00	

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103024	REISIG, JEN	610	24310216	AP00213589	06/25/2021	REIMB0621	Soccer-Girls Banquet Gifts		223.99	MW
Vendor Total:									223.99	
039050	ROAD COMMISSION FOR	110	54110000	AP00213590	06/25/2021	2169	Signal Maintenance May 2021		37.77	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213590	06/25/2021	2169	Signal Maintenance May 2021		164.37	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213590	06/25/2021	2169	Signal Maintenance May 2021		57.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213590	06/25/2021	2169	Signal Maintenance May 2021		90.68	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213590	06/25/2021	2169	Signal Maintenance May 2021		37.65	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213590	06/25/2021	2169	Signal Maintenance May 2021		2.44	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213590	06/25/2021	2169	Signal Maintenance May 2021		6.12	MW
Vendor Total:									396.64	
045970	ROYAL MANAGEMENT COMPANY	110	11920001	AP00213591	06/25/2021	NOV2020	ADULT ED LEASE PREPAY JULY P2100018		3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	11920000	AP00213591	06/25/2021	NOV2020	TRANSITION CENTER LEASE P2100018		7,771.50	MW
Vendor Total:									11,056.16	
047015	SECRET WARDLE LYNCH	110	53170000	AP00213592	06/25/2021	1408633	Board of Education3/01-5/31/21		306.60	MW
Vendor Total:									306.60	
101320	SECURE EDUCATION	470	56227006	AP00213593	06/25/2021	1193	SECURITY CONSULTANT - NEW		6,250.00	MW
Vendor Total:									6,250.00	
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00213594	06/25/2021	2105081	BUILDIG REPAIRS FOR ABBOTT P2100037		194.28	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00213594	06/25/2021	21053073	BUILDIG REPAIRS FOR ABBOTT P2100037		512.17	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	AP00213594	06/25/2021	2105086	BUILDING REPAIRS FOR ACS FOR P2100040		1,015.55	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	AP00213594	06/25/2021	2105071	BUILDING REPAIRS FOR P2100041		504.59	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	AP00213594	06/25/2021	2008035	BUILDING REPAIRS FOR P2100042		2,958.44	MW
Vendor Total:									5,185.03	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00213595	06/25/2021	P177579001017	Instrument Repairs for the 202 P2100143		347.44	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00213595	06/25/2021	P177578901019	Instrument Repairs for the 202 P2100143		350.00	MW
Vendor Total:									697.44	
049725	STATE OF MICHIGAN	610	24310713	AP00213596	06/25/2021	SALESTAX062021	TR1460748 SUW MONTHLY 06-2021		9.86	MW
Vendor Total:									9.86	
103030	TAYLOR, RACHEL	110	41990002	AP00213597	06/25/2021	CHROMEBOOKRECHROMEBOOK REFUND - R			25.00	MW
Vendor Total:									25.00	
051900	TESTING ENGINEERS &	470	56227006	AP00213598	06/25/2021	60471	ALL TESTING OF FOUNDATION, P2100109		6,880.14	MW
Vendor Total:									6,880.14	
052932	TRIPLE R CONSULTANTS	110	54910005	AP00213599	06/25/2021	2573	FY21 Annual Erate Consulting		2,000.00	MW

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								Vendor Total:	2,000.00	
103027	VAN ANDEL EDUCATION	610	24310821	AP00213600	06/25/2021	2193	Sheiko 4th Grade Field Trip		624.00	MW
								Vendor Total:	624.00	
101255	VISUAL SPORTS NETWORK OF	610	24310226	AP00213601	06/25/2021	0000466	Track Awards		40.00	MW
								Vendor Total:	40.00	
096072	WALTON, JULIA	110	53220000	AP00213602	06/25/2021	TEP2021	TEP SLP Now Membership		261.00	MW
								Vendor Total:	261.00	
103029	WISUSIK, FOSTER	110	53220000	AP00213603	06/25/2021	REIMB06252021	Reimburse Geometry & Algebra 2		233.00	MW
								Vendor Total:	233.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213604	06/25/2021	2800/2101130	PAYROLL		1,030.62	MW
								Vendor Total:	1,030.62	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213605	06/25/2021	2802/2101130	PAYROLL		250.34	MW
								Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213606	06/25/2021	2850/2101130	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP00213607	06/25/2021	2850/2101130	PAYROLL		900.54	MW
								Vendor Total:	900.54	
101251	ACCESS LANGUAGES INC	110	53130006	AP00213608	06/30/2021	WBSD144062021	Kared Svcs 6/15/21		155.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213608	06/30/2021	WBSD145062021	Kared Svcs 6/18/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213608	06/30/2021	WBSD146062021	Kared Svcs 6/21/21		208.00	MW
								Vendor Total:	571.00	
101276	ACE ANIMAL CONTROL EXPERTS	110	54111000	AP00213609	06/30/2021	7555	Critter Control		189.00	MW
								Vendor Total:	189.00	
101228	AFLAC	110	24510013	AP00213610	06/30/2021	313930	Aflac Invoice		488.74	MW
								Vendor Total:	488.74	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213611	06/30/2021	1144260	SECURITY SERVICES FOR THE	P2100016	339.57	MW
								Vendor Total:	339.57	
003354	AQUATIC SOURCE LLC	110	55997001	AP00213612	06/30/2021	48449	Pool supplies		851.15	MW
								Vendor Total:	851.15	
100054	AUTO WARES GROUP	110	55990000	AP00213613	06/30/2021	274383856	Repair part		8.38	MW
								Vendor Total:	8.38	
007991	BUSINESS OFFICE PETTY CASH	110	54112000	AP00213614	06/30/2021	PETTYCASH0621	POOL INSPECTION		86.00	MW
								Vendor Total:	86.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	55999000	AP00213615	06/30/2021	4085426275	mops		19.41	MW
Vendor Total:									19.41	
012600	CONSUMERS ENERGY	110	55510000	AP00213616	06/30/2021	207057704544	Gas 5/26 - 6/23/2021		144.70	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213616	06/30/2021	206613093005	Gas 05/26 to 06/23/2021		214.38	MW
Vendor Total:									359.08	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00213617	06/30/2021	COUNSELING6142#HTR	EAP Services (Apr & May)		669.83	MW
Vendor Total:									669.83	
100117	DAVES ELECTRIC SERVICES INC	450	54110199	AP00213618	06/30/2021	15856	Install volt circuit super off		1,208.41	MW
Vendor Total:									1,208.41	
101012	DIGITAL SIGNUP	230	57410003	AP00213619	06/30/2021	15094	REG FEES MAY 2021		773.75	MW
Vendor Total:									773.75	
100906	DM BURR FACILITIES	110	54113000	AP00213620	06/30/2021	FAC0509	COVID Incentive June 21		6,931.20	MW
Vendor Total:									6,931.20	
016315	DTE ENERGY	110	55520000	AP00213621	06/30/2021	ROOSEVELTJUNE2	Electric 5/28 - 6/28/21		1,820.86	MW
016315	DTE ENERGY	110	55520000	AP00213621	06/30/2021	POLEBARNJUNE2	Electric 5/28 - 6/28/21		295.18	MW
016315	DTE ENERGY	110	55520000	AP00213621	06/30/2021	WBHSSIGNJUNE2	Electric 5/28-6/28/2021		57.14	MW
016315	DTE ENERGY	110	55520000	AP00213621	06/30/2021	DOHERTYJUNE21	Electric 5/28 to 6/28/21		1,225.84	MW
Vendor Total:									3,399.02	
046684	DUDE SOLUTIONS	110	54140000	AP00213622	06/30/2021	INV91357	Software Maint Dude Sol		6,341.73	MW
Vendor Total:									6,341.73	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00213623	06/30/2021	91850078REVA	June2021		4,339.99	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00213623	06/30/2021	91850078REVA	June2021		71,523.92	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00213623	06/30/2021	91850078REVA	June2021		40,114.94	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00213623	06/30/2021	91850078REVA	C/S Durham SE Attndt		11,197.30	MW
Vendor Total:									127,176.15	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00213624	06/30/2021	093361	Fire Equipment		670.40	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00213624	06/30/2021	093363	Fire Equipment		268.86	MW
Vendor Total:									939.26	
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	55990000	AP00213625	06/30/2021	AR043046	2021 GRASP PACKETS MATH/READ		416.30	MW
Vendor Total:									416.30	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213626	06/30/2021	479317JULY2021	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00213626	06/30/2021	479317JULY2021	Life Insurance		1,267.59	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00213626	06/30/2021	479317JULY2021	Optional Life		228.76	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
Vendor Total:									1,620.55	
103034	HEPPER, CAROLE A	610	24310703	AP00213627	06/30/2021	SVCAPPROC05202AP PROCTOR - WBHS-SPRING2021			295.00	MW
Vendor Total:									295.00	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00213628	06/30/2021	JUNE2021	HUGHES COACHING		125.00	MW
Vendor Total:									125.00	
102877	HYDROCHEM LABS LLC	110	54111000	AP00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
Vendor Total:									700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213630	06/30/2021	20035	STUDENT CHROMEBOOK REPAIRS	100043	48.99	MW
Vendor Total:									48.99	
100465	KECSKES, SEAN PATRICK	610	24310703	AP00213631	06/30/2021	SVCAPPROC00520AP PROCTOR-WBHS-SPRING 2021			680.00	MW
Vendor Total:									680.00	
028527	KSS ENTERPRISES	110	55999000	AP00213632	06/30/2021	1305745	Custodial Supplies		570.59	MW
028527	KSS ENTERPRISES	110	55999000	AP00213632	06/30/2021	1305744	Custodial Supplies		570.59	MW
028527	KSS ENTERPRISES	110	55999000	AP00213632	06/30/2021	1305753	Custodial Supplies		598.45	MW
028527	KSS ENTERPRISES	110	55999000	AP00213632	06/30/2021	1305750	Custodial Supplies		570.59	MW
028527	KSS ENTERPRISES	110	55999000	AP00213632	06/30/2021	1305740	Custodial Supplies		874.03	MW
028527	KSS ENTERPRISES	110	55999000	AP00213632	06/30/2021	13057401	Floor Pads		50.94	MW
028527	KSS ENTERPRISES	110	55999000	AP00213632	06/30/2021	1305747	Custodial Supplies		0.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00213632	06/30/2021	1305747	Custodial Supplies		570.59	MW
Vendor Total:									3,805.78	

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100427	KUBIAK, RENE	230	55990000	AP 00213633	06/30/2021	REMKUBIAK2021	20/21 MATH PENT SUM PARTY		37.94	MW
								Vendor Total:	37.94	
102982	LEARNING SCIENCES	110	53450000	AP 00213634	06/30/2021	SIN033767	SOFTWARE/LICENSE/PER THE	P2100222	3,250.00	MW
								Vendor Total:	3,250.00	
031075	MARSHALL MUSIC COMPANY	110	55990000	AP 00213635	06/30/2021	9093269	INVOICE 9903269- TBN CASE		109.20	MW
								Vendor Total:	109.20	
032480	METRO SEWER CLEANERS	450	54110171	AP 00213636	06/30/2021	71968	Video Plumbing repair		1,995.00	MW
								Vendor Total:	1,995.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP 00213637	06/30/2021	144865	Doherty Service electric		170.00	MW
								Vendor Total:	170.00	
040060	OSCAR W LARSON COMPANY	110	54110000	AP 00213638	06/30/2021	SRVCE795117	Inspect Def Ast		247.50	MW
								Vendor Total:	247.50	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00213639	06/30/2021	30321	Starter for 2000 Ford		256.83	MW
								Vendor Total:	256.83	
102048	RED ROVER TECHNOLOGIES LLC	110	54140002	AP 00213640	06/30/2021	202101701154	SUBSTITUTE MANAGEMENT		7,054.34	MW
								Vendor Total:	7,054.34	
103032	SAY IT WITH A SIGN	610	24310820	AP 00213641	06/30/2021	0001	Sheiko Teacher Appreciation		62.00	MW
103032	SAY IT WITH A SIGN	610	24310820	AP 00213641	06/30/2021	0002	Sheiko Teacher Appreciation		63.00	MW
								Vendor Total:	125.00	
103019	SELLERS, GRACE	610	24310703	AP 00213642	06/30/2021	SVCAPPROC05202AP	PROCTOR - WBHS - SPRING2021		115.00	MW
								Vendor Total:	115.00	
047375	SERVICE HEATING & PLUMBING	450	54110115	AP 00213643	06/30/2021	2105100	BUILDING REPAIRS FOR DOHERPY100036		283.67	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	AP 00213643	06/30/2021	2106037	BUILDING REPAIRS FOR DOHERPY100036		122.50	MW
								Vendor Total:	406.17	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00213644	06/30/2021	P177607601010	Instrument Repairs for the 202	P2100143	1,079.62	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00213644	06/30/2021	P177607701018	Instrument Repairs for the 202	P2100143	600.69	MW
								Vendor Total:	1,680.31	
103018	SKOVER, RONALD	610	24310703	AP 00213645	06/30/2021	SVCAPPROC05202AP	PROCTOR-WBHS-SPRING 2021		270.00	MW
								Vendor Total:	270.00	
100428	SOKOLI, MICHELLE	230	55990000	AP 00213646	06/30/2021	REMSOKOLI2021	MTH PENT TROPHIES 20/21		180.97	MW
								Vendor Total:	180.97	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00213647	06/30/2021	303657324	Supplies for Multi Teams		7,805.00	MW
								Vendor Total:	7,805.00	

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100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213648	06/30/2021	303745476	Supplies for Multiple Teams		11,830.00	MW	
									Vendor Total:	11,830.00	
056066	WEINGARTZ	110	55998000	AP00213649	06/30/2021	6031982800	3/8 p .043G part		37.98	MW	
									Vendor Total:	37.98	
056066	WEINGARTZ	110	55998000	AP00213650	06/30/2021	6030920401	Ignition		77.99	MW	
									Vendor Total:	77.99	
Total # of Checks:					2987					Grand Total:	59,103,265.60
End of Report											