

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2021 TO 10/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102966	CARTER CROMPTON SITE	110	55997000	EP 00001637	10/01/2021	SVC0921	Electric Curtain Hoist		1,820.00	MW
Vendor Total:									1,820.00	
011120	CLARK HILL PLC	110	53170000	EP 00001638	10/01/2021	1130647	BOE Legal Fees		324.00	MW
Vendor Total:									324.00	
016428	EBC INC	110	24510018	EP 00001639	10/01/2021	2205/2101200	PAYROLL		519.23	MW
016428	EBC INC	110	24510018	EP 00001639	10/01/2021	2210/2101200	PAYROLL		4,461.83	MW
Vendor Total:									4,981.06	
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001640	10/01/2021	148076	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001640	10/01/2021	148076	Boiler Chemicals Abbott	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001640	10/01/2021	148076	Boiler Chemicals Doherty	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001640	10/01/2021	148076	Boiler Chemicals Roosevelt	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001640	10/01/2021	148076	Boiler Chemicals ACS	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001640	10/01/2021	148076	Boiler Chemicals WB	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001640	10/01/2021	148076	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001640	10/01/2021	148076	Boiler Chemicals Scotch	P2200048	87.50	MW
Vendor Total:									700.00	
101096	MONTAYNE, LINDSAY RENEE	610	24310209	EP 00001641	10/01/2021	REIMB0916*	Cross Country- reimb		60.00	MW
Vendor Total:									60.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001642	10/01/2021	672486302	Custodial Supplies for Doherty	P2200052	59.93	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001642	10/01/2021	672489401	Custodial Supplies for Gretchk	P2200051	88.36	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001642	10/01/2021	672485603	Custodial Supplies for Abbott	P2200050	35.32	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001642	10/01/2021	672486002	Custodial Supplies for Sheiko	P2200045	35.32	MW
Vendor Total:									218.93	
102055	SACKS, JESSE	110	55110000	EP 00001643	10/01/2021	REIMB210927	Homer Bucket		42.80	MW
102055	SACKS, JESSE	110	55610000	EP 00001643	10/01/2021	REIMB210927	Pizza for Band		476.38	MW
102055	SACKS, JESSE	110	55990000	EP 00001643	10/01/2021	REIMB210927	Tennis & Marching Band Tshirts		825.00	MW
Vendor Total:									1,344.18	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001644	10/01/2021	690271	Diesel Echaust Fluid Bulk		918.50	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001644	10/01/2021	8981469	Diesl		4,793.23	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001644	10/01/2021	8981472	Premium Diesl		20,946.34	MW
Vendor Total:									26,658.07	
101196	STEPHENS, KRISTINE	610	24310715	EP 00001645	10/01/2021	REIMB211001	Theater Reimb		113.08	MW
Vendor Total:									113.08	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
095371	STUMPF, DIANE	110	53220000	EP 00001646	10/01/2021	MLG091521	MILEAGE - MPAAA CONFERENCE		108.64	MW
Vendor Total:									108.64	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001647	10/01/2021	052157C	QTR Fire-Sec Alarm Monit 10/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001647	10/01/2021	052158C	QTR Secur Alarm Monit 10/21		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001647	10/01/2021	052159C	QTR Fire Alarm Monit 10/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001647	10/01/2021	052160C	QTR Fire Alarm Monit 10/21		0.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001647	10/01/2021	052160C	QTR Fire Alarm Monit 10/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001647	10/01/2021	052161C	QTR Secur Alarm Monit 10/21		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001647	10/01/2021	052156C	QTR Fire/Sec Alarm Monit 10/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001647	10/01/2021	052162C	QTR Fire/Sec Alarm Monit 10/21		141.00	MW
Vendor Total:									921.00	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001648	10/08/2021	KC00985816	August 2021		24,134.43	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001648	10/08/2021	KC00985816	August 2021		5,507.46	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001648	10/08/2021	KC00985816	August 2021		18,862.27	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001648	10/08/2021	KC00985816	August 2021		1,905.27	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001648	10/08/2021	KC00985816	August 2007		236.54	MW
Vendor Total:									50,645.97	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001649	10/08/2021	SVCAUGSEPT2021	Aug 27-Sept 24 2021		1,768.68	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001649	10/08/2021	SVCCTE09242021	CTE Reporting Sept 2021		1,000.00	MW
Vendor Total:									2,768.68	
103136	GUITAR CENTER STORES INC	110	55110000	EP 00001650	10/08/2021	ARINV60013869	Fender Mustang LT25 25W 1x8 Gu	P2200107	179.99	MW
103136	GUITAR CENTER STORES INC	110	55110000	EP 00001650	10/08/2021	ARINV60040538	Road Runner drum rug with weig	P2200107	119.98	MW
103136	GUITAR CENTER STORES INC	110	55990000	EP 00001650	10/08/2021	ARINV60045262	Remo Controlled Sound X with B	P2200108	20.99	MW
Vendor Total:									320.96	
023799	HENRY FORD HEALTH SYSTEM	110	53190000	EP 00001651	10/08/2021	21655	COVID 19 Test&staffing-2/19/21		6,210.00	MW
Vendor Total:									6,210.00	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001652	10/08/2021	SEPT21	SCOTCH	P2200006	155.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001652	10/08/2021	SEPT21	SHEIKO	P2200006	186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001652	10/08/2021	SEPT21	DOHERTY ASD	P2200006	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001652	10/08/2021	SEPT21	GRETCHKO	P2200006	480.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001652	10/08/2021	SEPT21	WBMS	P2200006	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001652	10/08/2021	SEPT21	WBHS	P2200006	186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001652	10/08/2021	SEPT21	SCOTCH EI 0-3	P2200006	899.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001652	10/08/2021	SEPT21	SCOTCH ECSE	P2200006	806.00	MW

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030575	MAINSTREAM REHABILITATION	110	53131000	EP 00001652	10/08/2021	SEPT21	DISTRICT PHYSICAL THERAPY	P2200006	263.50	MW
Vendor Total:									3,162.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001653	10/08/2021	672747301	Custodial Supplies for WBHS fo	P2200053	116.79	MW
Vendor Total:									116.79	
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	WBHS ASD	P2200004	270.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	WBHS	P2200004	570.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	NONPUBLIC	P2200004	370.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	WBTC	P2200004	19.80	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001654	10/08/2021	SEPT21	SCOTCH EI 0-3	P2200004	1,350.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001654	10/08/2021	SEPT21	SCOTCH ECSE	P2200004	1,384.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	LOL ELEMENTARY	P2200004	94.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	ROOSEVELT	P2200004	1,350.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	ROOSEVELT STEPS	P2200004	375.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	SCOTCH	P2200004	2,695.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	SHEIKO ASD	P2200004	1,234.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	SHEIKO	P2200004	1,774.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	DOHERTY ASD	P2200004	2,880.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	OCCUPATIONAL THERAPY FOR	P2200004	2,104.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	GRETCHKO	P2200004	1,129.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001654	10/08/2021	SEPT21	WBMS	P2200004	574.80	MW
Vendor Total:									18,178.80	
103061	UPSIDE INNOVATIONS LLC	470	56410071	EP 00001655	10/08/2021	20096	45.5" TALL ADA/IBC STEP W/64"	P2200028	1,975.00	MW
103061	UPSIDE INNOVATIONS LLC	470	56410071	EP 00001655	10/08/2021	20096	POWDER COATING - STANDARD	P2200028	1,925.00	MW
103061	UPSIDE INNOVATIONS LLC	470	56410071	EP 00001655	10/08/2021	20096	SHIPPING	P2200028	625.00	MW
Vendor Total:									4,525.00	
103159	VALPAK OF SOUTHEAST	110	53510000	EP 00001656	10/08/2021	455758	ADVERTISING		800.82	MW
Vendor Total:									800.82	
003331	APPLIED IMAGING	110	54121000	EP 00001657	10/15/2021	1826139	9/15/21 - 10/14/21		182.68	MW
003331	APPLIED IMAGING	230	54121000	EP 00001657	10/15/2021	1826139	09/15/21 to 10/14/21		30.44	MW
003331	APPLIED IMAGING	230	54121000	EP 00001657	10/15/2021	1826139	09/15/21 to 10/14/21		30.44	MW
Vendor Total:									243.56	
003362	ARAMARK SERVICES INC	250	55640000	EP 00001658	10/15/2021	KC00987674	Sept 2021		6,936.29	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001658	10/15/2021	KC00987674	Sept 2021		12,066.37	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001658	10/15/2021	KC00987674	Sept 2021		1,498.02	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 00001658	10/15/2021	KC00987674	Sept 2021		44,838.84	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001658	10/15/2021	KC00987674	Sept 2021		72,589.53	MW
Vendor Total:									137,929.05	
102966	CARTER CROMPTON SITE	110	54111000	EP 00001659	10/15/2021	SVC1021	C/S Wrestling Mats and Keys		1,513.00	MW
Vendor Total:									1,513.00	
102906	CVMEDIA	470	56227003	EP 00001660	10/15/2021	118265	Drone Services		750.00	MW
Vendor Total:									750.00	
016419	DZI MAINTENANCE INC	450	54110111	EP 00001661	10/15/2021	36783	<5-Roos Retaining Wall		3,450.00	MW
Vendor Total:									3,450.00	
016428	EBC INC	110	24510018	EP 00001662	10/15/2021	2205/2101210	PAYROLL		519.23	MW
016428	EBC INC	110	24510018	EP 00001662	10/15/2021	2210/2101210	PAYROLL		4,357.98	MW
Vendor Total:									4,877.21	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	ROOSEVELT STEPS	P2200130	1,047.98	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	SCOTCH LEVEL	P2200130	212.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	SHEIKO AI	P2200130	919.51	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	SHEIKO CI	P2200130	611.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	DOHERTY AI MUSIC SY 2021-22	P2200130	415.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	DOHERTY CI	P2200130	711.91	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	GRETCHKO LEVEL	P2200130	640.10	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	WBMS AI	P2200130	115.98	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	WBMS CI	P2200130	115.98	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	WBHS AI	P2200130	421.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	WBHS CI	P2200130	538.57	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001663	10/15/2021	31127	WBTC	P2200130	621.25	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001663	10/15/2021	31127	SCOTCH ECSE	P2200130	1,512.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	ROOSEVELT STEPS	P2200128	815.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	SCOTCH LEVEL	P2200128	615.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	SHEIKO AI	P2200128	605.48	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	SHEIKO CI	P2200128	541.11	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	DOHERTY AI MUSIC SY 2021-22*	P2200128	343.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	DOHERTY CI	P2200128	584.44	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	GRETCHKO LEVEL	P2200128	243.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	WBMS AI	P2200128	229.85	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	WBMS CI	P2200128	229.85	MW

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052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	WBHS AI	P2200128	685.54	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	WBHS CI	P2200128	685.54	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001663	10/15/2021	31124	WBTC	P2200128	1,120.85	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001663	10/15/2021	31124	SCOTCH ECSE	P2200128	424.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	ROOSEVELT STEPS	P2200071	663.88	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	SCOTCH LEVEL	P2200071	308.55	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	SHEIKO AI	P2200071	798.51	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	SHEIKO CI	P2200071	122.11	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	DOHERTY AI REC (GYM/DANCE)	P2200071	721.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	DOHERTY CI	P2200071	785.32	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	ABBOTT AI	P2200071	844.11	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	ABBOTT CI	P2200071	151.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	WBHS AI	P2200071	900.38	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	WBHS CI	P2200071	900.37	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001663	10/15/2021	31128	WBTC	P2200071	408.36	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001663	10/15/2021	31128	SCOTCH ECSE	P2200071	848.44	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001663	10/15/2021	31126	SCOTCH ECSE	P2200071	705.00	MW
Vendor Total:									23,165.00	
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001664	10/15/2021	17012	REIMBURSIBLES		123.17	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001664	10/15/2021	17011	REIMBURSIBLES - NEW MS		67.20	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001664	10/15/2021	17012	ARCHITECT - FURNITURE-NEW MS		19,800.00	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001664	10/15/2021	17011	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001664	10/15/2021	17013	ARCHITECT - TECHNOLOGY		10,760.77	MW
Vendor Total:									46,029.53	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00001665	10/15/2021	MLG092021	MLG SEPTEMBER 2021 - GACH		115.86	MW
Vendor Total:									115.86	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001666	10/15/2021	MLG093021	MLG SEPTEMBER 2021 MCCOTTER		186.48	MW
Vendor Total:									186.48	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001667	10/15/2021	673006000	Custodial Supplies for Scotch	P2200046	1,054.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001667	10/15/2021	673006500	Custodial Supplies for Roosevelt	P2200047	619.39	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001667	10/15/2021	673005600	Custodial Supplies for Sheiko	P2200045	1,013.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001667	10/15/2021	673006100	Custodial Supplies for ACS for	P2200049	419.47	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001667	10/15/2021	673005500	Custodial Supplies for Abbott	P2200050	1,404.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001667	10/15/2021	673005800	Custodial Supplies for Doherty	P2200052	643.00	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 00001667	10/15/2021	673006200	Custodial Supplies for Gretchk	P2200051	785.70	MW
								Vendor Total:	5,939.20	
043238	PRESIDIO NETWORKED	470	56450099	EP 00001668	10/15/2021	6013521013961	DELL DOCK-WD19S 180 WATT AP	P2200070	1,070.00	MW
								Vendor Total:	1,070.00	
102993	SCHOOL TECH TEAM INC	110	54140000	EP 00001669	10/15/2021	WBS100521	JAMF SCHOOL PERPETUAL	P2200121	875.00	MW
102993	SCHOOL TECH TEAM INC	230	55110000	EP 00001669	10/15/2021	WBS100421	JAMF SCHOOL PERPETUAL		105.00	MW
								Vendor Total:	980.00	
088860	HAMMERICK, MONICA D	610	24310840	EP 00001670	10/22/2021	1241399107836600	Math Storage bins for I center		99.99	MW
								Vendor Total:	99.99	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001671	10/22/2021	673005301	Custodial Supplies for WBHS fo	P2200053	152.52	MW
								Vendor Total:	152.52	
103172	OPEN PARACHUTE LTD	110	55110000	EP 00001672	10/22/2021	310	Curriculum Program 6-8		25,800.00	MW
								Vendor Total:	25,800.00	
102055	SACKS, JESSE	110	55990000	EP 00001673	10/22/2021	REIMB100121	MEAL FOR MARCHING BAND		52.00	MW
102055	SACKS, JESSE	110	57410000	EP 00001673	10/22/2021	REIMB092921	MSBOA DUES		150.00	MW
								Vendor Total:	202.00	
096763	WOWK, LAURA	110	53210000	EP 00001674	10/22/2021	REIMB101421	SEPT/OCT MILEAGE REIMBURSE		59.58	MW
								Vendor Total:	59.58	
003331	APPLIED IMAGING	110	54121000	EP 00001675	10/29/2021	6556820	Staples for copier		345.53	MW
								Vendor Total:	345.53	
094697	BISHOP, LORIG G	610	24310753	EP 00001676	10/29/2021	REIMB102821	REIMB-SPRAY PAINT & CANDY		68.16	MW
								Vendor Total:	68.16	
011120	CLARK HILL PLC	110	53170000	EP 00001677	10/29/2021	1141158	Legal Fees		432.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001677	10/29/2021	1141140	Legal Fees		189.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001677	10/29/2021	1141157	Legal Fees		2,435.00	MW
								Vendor Total:	3,056.00	
087150	CREWES, HEATHER A	610	24310763	EP 00001678	10/29/2021	REIMB102821	REIMB:DOWELS,HOLDERS,LANYA		87.47	MW
								Vendor Total:	87.47	
016428	EBC INC	110	24510018	EP 00001679	10/29/2021	2205/2101220	PAYROLL		519.23	MW
016428	EBC INC	110	24510018	EP 00001679	10/29/2021	2210/2101220	PAYROLL		4,357.98	MW
								Vendor Total:	4,877.21	
103136	GUITAR CENTER STORES INC	110	55110000	EP 00001680	10/29/2021	ARINV60266424	Remo Controlled Sound X with B	P2200133	21.99	MW
								Vendor Total:	21.99	

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102877	HYDROCHEM LABS LLC	110	54111000	EP 00001681	10/29/2021	148847	Boiler Chemicals Doherty	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001681	10/29/2021	148847	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001681	10/29/2021	148847	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001681	10/29/2021	148847	Boiler Chemicals Scotch	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001681	10/29/2021	148847	Boiler Chemicals WB	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001681	10/29/2021	148847	Boiler Chemicals Roosevelt	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001681	10/29/2021	148847	Boiler Chemicals ACS	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001681	10/29/2021	148847	Boiler Chemicals Abbott	P2200048	87.50	MW
Vendor Total:									700.00	
100721	JAKEWAY, KEVIN	110	53220000	EP 00001682	10/29/2021	TEP 2021-2022	Continuing Coursework		500.00	MW
Vendor Total:									500.00	
090457	KREMER, JOSHUA M	110	53220000	EP 00001683	10/29/2021	TEP 2021-2022	Post Grad Coursework		500.00	MW
Vendor Total:									500.00	
103017	LEVITAN, STEVEN MICHAEL	110	53220000	EP 00001684	10/29/2021	TEP 2021-2022	Workshops/Conference		500.00	MW
Vendor Total:									500.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001685	10/29/2021	673006001	Custodial Supplies for Scotch	P2200046	70.36	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001685	10/29/2021	673005501	Custodial Supplies for Abbott	P2200050	133.53	MW
Vendor Total:									203.89	
043238	PRESIDIO NETWORKED	110	53190000	EP 00001686	10/29/2021	6011821903529	TROUBLESHOOTING ON	P2200131	280.00	MW
Vendor Total:									280.00	
102055	SACKS, JESSE	110	55610000	EP 00001687	10/29/2021	REIMB102821	WBHSCONCERTBAND- FOOD		35.15	MW
102055	SACKS, JESSE	110	55610000	EP 00001687	10/29/2021	REIMB102821B	DONUTS & HALLOWEEN CANDY		87.13	MW
102055	SACKS, JESSE	110	55990000	EP 00001687	10/29/2021	REIMB102821	WBHSMARCHINGBAND-DINNERS		269.00	MW
102055	SACKS, JESSE	110	55990000	EP 00001687	10/29/2021	REIMB102821	CONCERT BAND UNIFORMS		1,367.28	MW
Vendor Total:									1,758.56	
100507	STAFFORD SMITH INC	250	56410000	EP 00001688	10/29/2021	5045593A	ASSORTED FOOD SERVICE	P2100208	28,134.45	MW
Vendor Total:									28,134.45	
100720	STROBRIDGE, TAYLOR	110	53220000	EP 00001689	10/29/2021	TEP 2021-2022	TEP Continuing Education		500.00	MW
Vendor Total:									500.00	
000837	ACCURATE PARKING LOT	110	54110000	AP 00214133	10/01/2021	2101	Painting Scotch Parking lot		1,546.61	MW
Vendor Total:									1,546.61	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00214134	10/01/2021	11762732	9/10/21 to 9/16/21	P2200100	1,026.80	MW
Vendor Total:									1,026.80	

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002820	AMERICAN PRINTING SERVICES	110	55310000	AP00214135	10/01/2021	14029	Spine labels for iCenter		137.00	MW
Vendor Total:									137.00	
100054	AUTO WARES GROUP	110	55990000	AP00214136	10/01/2021	313708779	Mirror Head Truck 1		44.36	MW
100054	AUTO WARES GROUP	110	55990000	AP00214136	10/01/2021	313710226	Light Assy, Red Led Nondir		131.47	MW
Vendor Total:									175.83	
103140	BELESHI, LEK	110	51790002	AP00214137	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
086420	BROWN, WILLIAM J	110	51790002	AP00214138	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
010391	CHET S RENT ALL	110	55998000	AP00214139	10/01/2021	332905	Pump Trash 4" Gas, hose		459.78	MW
Vendor Total:									459.78	
010941	CINTAS CORP #721	110	55997000	AP00214140	10/01/2021	4096627844	Mops/Frames Gretchko	P2200044	21.47	MW
Vendor Total:									21.47	
010940	CINTAS CORPORATION #031	110	52393000	AP00214141	10/01/2021	4096038297	Uniform Rentals	P2200043	68.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00214141	10/01/2021	4096694146	Uniform Rentals	P2200043	68.34	MW
Vendor Total:									136.68	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214142	10/01/2021	3301198	Natural Gas TRANSP		0.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214142	10/01/2021	3301198	Natural Gas ABBOTT		1.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214142	10/01/2021	3301198	Natural Gas GRETCHKO		1,040.14	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214142	10/01/2021	3301198	Natural Gas ROOSEVELT		0.70	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214142	10/01/2021	3301198	Natural Gas SCOTCH		0.43	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214142	10/01/2021	3301198	Natural Gas ACSC		0.23	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214142	10/01/2021	3301198	Natural Gas WBHS		9.01	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214142	10/01/2021	3301198	Natural Gas OLMS		0.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214142	10/01/2021	3301198	Natural Gas DOHERTY		0.39	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214142	10/01/2021	3301198	Natural Gas SHEIKO		0.63	MW
Vendor Total:									1,052.76	
012600	CONSUMERS ENERGY	110	55510000	AP00214143	10/01/2021	207146407932	8/26/21 - 9/236/21		147.31	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214143	10/01/2021	206346288296	8/24/2021 - 9/22/2021		20.25	MW
Vendor Total:									167.56	
013785	CRISIS PREVENTION INSTITUTE	110	53120000	AP00214144	10/01/2021	IUS0204225	RECERT - SCHIFFER		150.00	MW
Vendor Total:									150.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00214145	10/01/2021	12582	DEAF & HEARING IMPAIRED	P2200003	1,928.55	MW

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									Vendor Total:	1,928.55
103141	DENNARD, GARY	110	51790002	AP 00214146	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
									Vendor Total:	250.00
015500	DICK BLICK COMPANY	110	55110000	AP 00214147	10/01/2021	7144763	Bee Paper Super Deluxe Sketch	P2200101	50.27	MW
									Vendor Total:	50.27
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214148	10/01/2021	212600046834068	7/20/2021 - 8/16/2021		2,571.89	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214148	10/01/2021	212600046834068	7/20/21 - 8/16/2021		2,810.83	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214148	10/01/2021	212600046834068	7/29/2021 - 8/26/2021		1,815.61	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214148	10/01/2021	212600046834068	08/04/2021 - 9/02/2021		17,706.43	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214148	10/01/2021	212600046834068	7/30/2021 - 8/27/2021		1,323.14	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214148	10/01/2021	212600046834068	7/20/2021 - 8/16/2021		642.99	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214148	10/01/2021	212600046834068	7/20/2021 - 8/16/2021		1,098.87	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214148	10/01/2021	212600046834068	7/30/2021 - 8/27/2021		2,146.61	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214148	10/01/2021	212600046834068	7/29/2021 - 8/26/2021		2,125.14	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214148	10/01/2021	212600046834068	7/20/2021 - 8/16/2021		1,561.13	MW
									Vendor Total:	33,802.64
100906	DM BURR FACILITIES	110	54113000	AP 00214149	10/01/2021	FAC05402	COVID Incentive 9/10;9/24/21		6,098.24	MW
									Vendor Total:	6,098.24
016315	DTE ENERGY	110	55520000	AP 00214150	10/01/2021	31001536707SEP218/27/2021 - 9/27/2021			2,080.18	MW
016315	DTE ENERGY	110	55520000	AP 00214150	10/01/2021	91000776579SEP218/27/2021 - 9/27/2021			1,368.62	MW
016315	DTE ENERGY	110	55520000	AP 00214150	10/01/2021	91001536695SEP218/28/21 - 9/28/-21			1,828.03	MW
016315	DTE ENERGY	110	55520000	AP 00214150	10/01/2021	91001536684SEP218/27/2021 - 9/27/2021			28.42	MW
016315	DTE ENERGY	110	55520000	AP 00214150	10/01/2021	91001536732SEP218/27/2021 - 9/27/2021			292.09	MW
									Vendor Total:	5,597.34
103142	DURNEN, MARGARET A	110	51790002	AP 00214151	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
									Vendor Total:	250.00
103143	ESPER, JOHNETTE	110	51790002	AP 00214152	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
									Vendor Total:	250.00
103138	FINKELSTEIN, BENJAMIN	110	53190000	AP 00214153	10/01/2021	MARCHBAND0616	MARCHING BAND ASST 6/8-6/16/21		150.00	MW
103138	FINKELSTEIN, BENJAMIN	110	53190000	AP 00214153	10/01/2021	MARCHBAND0820	MARCHING BAND ASST 8/16-8/20/2		650.00	MW
									Vendor Total:	800.00
102922	FREE THINKERS LLC	230	53110000	AP 00214154	10/01/2021	11647756	YNG REMBRANDTS MAY-JUNE		66.00	MW
									Vendor Total:	66.00

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103144	GREEN, ROBERT J	110	51790002	AP 00214155	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
024630	HUBERT CORPORATION	250	56410000	AP 00214156	10/01/2021	468984B12	ASSORTED SMALLWARES	P2200038	37.10	MW
024630	HUBERT CORPORATION	250	56410000	AP 00214156	10/01/2021	468984B9	ASSORTED SMALLWARES	P2200038	95.68	MW
024630	HUBERT CORPORATION	250	56410000	AP 00214156	10/01/2021	468987	ASSORTED SMALLWARES	P2200038	3,689.20	MW
024630	HUBERT CORPORATION	250	56410000	AP 00214156	10/01/2021	468984B11	ASSORTED SMALLWARES	P2200038	185.40	MW
Vendor Total:									4,007.38	
025060	HYDRO CHEM SYSTEMS INC	110	54120000	AP 00214157	10/01/2021	INV9662	REPAIR OF BUS WASH		616.73	MW
Vendor Total:									616.73	
027753	JUNIOR LIBRARY GUILD	110	55310000	AP 00214158	10/01/2021	584339	Graphic novels		193.40	MW
Vendor Total:									193.40	
103145	KUZMA, KEVIN K	110	51790002	AP 00214159	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
102982	LEARNING SCIENCES	110	53220000	AP 00214160	10/01/2021	SIN034602	ADDITIONAL TRAINING	P2200002	6,500.00	MW
Vendor Total:									6,500.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00214161	10/01/2021	3057	Octboer 2021		14.81	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00214161	10/01/2021	3057	Octboer 2021		14.82	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00214161	10/01/2021	3057	Octboer 2021		14.81	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00214161	10/01/2021	3057	Octboer 2021		14.81	MW
Vendor Total:									59.25	
102864	MILLER JOHNSON SNELL &	110	53170000	AP 00214162	10/01/2021	1803658	School Law		882.50	MW
Vendor Total:									882.50	
103146	MUSAKU, BAZIRE	110	51790002	AP 00214163	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
103147	MUSAKU, MUHAMET	110	51790002	AP 00214164	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
039275	OAKLAND SCHOOLS	110	58220000	AP 00214165	10/01/2021	A0000125	Tech Serv QTR Sept2021		186,727.00	MW
Vendor Total:									186,727.00	
039480	OFFICE DEPOT	110	55110000	AP 00214166	10/01/2021	19574646001	Office Supplies	P2200069	48.38	MW
Vendor Total:									48.38	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00214167	10/01/2021	25507	Gasket, door closer		798.09	MW
Vendor Total:									798.09	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00214168	10/01/2021	SEPT21	Sept 2021	P2200027	3,284.66	MW

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045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00214168	10/01/2021	SEPT21	Sept 2021	P2200027	7,771.50	MW
									Vendor Total:	11,056.16
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00214169	10/01/2021	P178336301013	Instrument Repairs for the 21/	P2200095	105.00	MW
									Vendor Total:	105.00
103148	SMITH, ANDREA	110	51790002	AP00214170	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
									Vendor Total:	250.00
095044	SQUIRES, MARGARET	110	55110000	AP00214171	10/01/2021	REIMB092321	C CLAMPS, PAPER PLATES, HOSE		60.58	MW
									Vendor Total:	60.58
103149	STOUEMIRE-MERCADEL,	110	51790002	AP00214172	10/01/2021	STIPEND1	Summer School Stipend 2021		250.00	MW
									Vendor Total:	250.00
100505	VARSITY BRANDS HOLDING CO	110	55998000	AP00214173	10/01/2021	913857583	JV Baseball Bases		470.00	MW
									Vendor Total:	470.00
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00214174	10/01/2021	2840/2101200	PAYROLL		264.64	MW
									Vendor Total:	264.64
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00214175	10/01/2021	2800/2101200	PAYROLL		1,280.96	MW
									Vendor Total:	1,280.96
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00214176	10/01/2021	2850/2101200	BKS-19-57160-MLO		771.28	MW
									Vendor Total:	771.28
100561	TERRY, TAMMY	110	24510017	AP00214177	10/01/2021	2850/2101200	PAYROLL		900.54	MW
									Vendor Total:	900.54
103161	ABEL, MACY A	110	51790002	AP00214178	10/08/2021	STIPEND	Summer School Stipend 2021		250.00	MW
									Vendor Total:	250.00
000837	ACCURATE PARKING LOT	110	54110000	AP00214179	10/08/2021	SVC0921	Athletic Parking lot.yellow		475.00	MW
									Vendor Total:	475.00
000843	ACE TRANSPORTATION INC	110	53330000	AP00214180	10/08/2021	2021494	Wright Sept 2021 Transp		471.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00214180	10/08/2021	2021495	Rochat/Smith Sept 2021 Transp		1,782.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00214180	10/08/2021	2021496	Baker Sept 2021 Transp		2,805.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00214180	10/08/2021	2021497	Rutherford Sept 2021 Transp		558.00	MW
									Vendor Total:	5,616.00
001280	ADVANCE PLUMBING AND	110	55998000	AP00214181	10/08/2021	640390	Circulator Booster Pump		629.16	MW
									Vendor Total:	629.16
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00214182	10/08/2021	11786353	Security Services for 21-22SY	P2200100	1,091.48	MW
									Vendor Total:	1,091.48

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003354	AQUATIC SOURCE LLC	110	54112000	AP00214183	10/08/2021	50168	Pool Repair/Maintenance		256.85	MW
									Vendor Total:	256.85
101358	BAY CITY SCHOOL DISTRICT	610	24310235	AP00214184	10/08/2021	EVT0423	Lacrosse-Boys- Bay City Invite		375.00	MW
									Vendor Total:	375.00
101325	CAMPBELL, NATALIE	610	24310219	AP00214185	10/08/2021	REIMB1006	Food reimb.swim		198.38	MW
									Vendor Total:	198.38
009783	CHALDEAN AMERICAN CHAMBER	110	57410000	AP00214186	10/08/2021	66158	WBSD Membership		200.00	MW
									Vendor Total:	200.00
102824	CHARTER TOWNSHIP OF	610	24310209	AP00214187	10/08/2021	EVT1019	Athletics-Cross Country 2021		150.00	MW
									Vendor Total:	150.00
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00214188	10/08/2021	184012AUG21	06/01/21 - 09/01/21		306.69	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00214188	10/08/2021	184035AUG21	06/01/21 - 09/01/21		265.80	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00214188	10/08/2021	155160AUG21	6/01/21 - 09/01/21		736.06	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00214188	10/08/2021	155161AUG21	07/01/21 -9/30/21 fire line		200.00	MW
									Vendor Total:	1,508.55
010941	CINTAS CORP #721	110	55997000	AP00214189	10/08/2021	4097329724	Mops/Frames Doherty	P2200044	20.15	MW
010941	CINTAS CORP #721	110	55997000	AP00214189	10/08/2021	4097329660	Mops/Frames ACS	P2200044	11.56	MW
010941	CINTAS CORP #721	110	55997000	AP00214189	10/08/2021	4097329711	Mops/Frames Sheiko	P2200044	21.61	MW
010941	CINTAS CORP #721	110	55997000	AP00214189	10/08/2021	4097329723	Mops/Frames Abbott	P2200044	75.97	MW
010941	CINTAS CORP #721	110	55997000	AP00214189	10/08/2021	4097329707	Mops/Frames Roosevelt	P2200044	14.86	MW
010941	CINTAS CORP #721	110	55997000	AP00214189	10/08/2021	4097329687	Mops/Frames Scotch	P2200044	24.11	MW
010941	CINTAS CORP #721	110	55997000	AP00214189	10/08/2021	4097329753	Mops/Frames WBHS	P2200044	62.41	MW
									Vendor Total:	230.67
010940	CINTAS CORPORATION #031	110	52393000	AP00214190	10/08/2021	4097343178	Uniform Rentals	P2200043	68.34	MW
									Vendor Total:	68.34
010943	CINTAS FIRE PROTECTION	110	54111000	AP00214191	10/08/2021	0D26085562	C/S Emergency Leak Repair		1,339.00	MW
									Vendor Total:	1,339.00
100683	CITIBANK NA	110	55610000	AP00214192	10/08/2021	1360SEPT21	Supplies		208.62	MW
100683	CITIBANK NA	230	55990005	AP00214192	10/08/2021	1360SEPT21	Supplies		850.52	MW
									Vendor Total:	1,059.14
102989	COLPEAN, KATHRYN	610	24310820	AP00214193	10/08/2021	REIMB092921	REIMB FOR PARTY SUPPLIES		64.05	MW
									Vendor Total:	64.05
012600	CONSUMERS ENERGY	110	55510000	AP00214194	10/08/2021	206968975885	08/28/2021-09/30/2021		150.48	MW

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012600	CONSUMERS ENERGY	110	55510000	AP00214194	10/08/2021	206968975882	08/28/2021-09/29/2021		121.06	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214194	10/08/2021	206968975883	08/28/2021-09/29/2021		158.70	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214194	10/08/2021	207146418661	8/31/2021 - 9/29/2021		1,205.55	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214194	10/08/2021	204566697973	08/27/2021 - 09/27/2021		15.00	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214194	10/08/2021	206968975886	08/28/2021-09/30/2021		118.83	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214194	10/08/2021	206968975884	08/28/2021-09/30/2021		170.09	MW
Vendor Total:									1,939.71	
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP00214195	10/08/2021	IUSO204215	MEMBERSHIP FEE - BROSE		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP00214195	10/08/2021	IUSO204227	CPI ANNUAL MEM FEE - YONO		150.00	MW
Vendor Total:									300.00	
103152	DAVIS, SAMANTHA A	110	51790002	AP00214196	10/08/2021	STIPEND	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00214197	10/08/2021	12637	DEAF & HEARING IMPAIRED	P2200003	1,808.55	MW
Vendor Total:									1,808.55	
014662	DECA	610	24310714	AP00214198	10/08/2021	100200	ADVISOR MEMBERSHIP DUES		68.00	MW
014662	DECA	610	24310714	AP00214198	10/08/2021	100201	STUDENT MEMBERSHIP DUES		1,989.00	MW
Vendor Total:									2,057.00	
101012	DIGITAL SIGNUP	230	57410003	AP00214199	10/08/2021	15181	MTH REG AUG 2021- ANN SUB 2021		1,599.00	MW
101012	DIGITAL SIGNUP	230	57410003	AP00214199	10/08/2021	15205	SEPTEMBER 2021 REG FEES		600.00	MW
Vendor Total:									2,199.00	
100906	DM BURR FACILITIES	110	54113000	AP00214200	10/08/2021	FAC05420	CUSTODIAL SERVICE FOR THE	P2200023	121,122.86	MW
100906	DM BURR FACILITIES	110	54113000	AP00214200	10/08/2021	FAC05421	Additional Labor Sept 9/18/21		379.68	MW
Vendor Total:									121,502.54	
103162	EDDINGTON, LATRIANA	110	51790002	AP00214201	10/08/2021	STIPEND	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00214202	10/08/2021	M10012173	BUS RADIO SERVICE FOR	P2200015	300.00	MW
Vendor Total:									300.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00214203	10/08/2021	32676	October FSA Admin		276.25	MW
Vendor Total:									276.25	
101125	FLYING FISH STUDIOS	110	55110000	AP00214204	10/08/2021	WB6292021	Logo Design for tshirts		100.00	MW
Vendor Total:									100.00	
101231	FRASIER, AIMEE	610	24310201	AP00214205	10/08/2021	REIMB1001	General LFC- CPR Certification		384.00	MW
Vendor Total:									384.00	

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103153	GOLDSTEIN, ALANA	110	51790002	AP 00214206	10/08/2021	STIPEND	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
103139	GROW, BRIAN	110	57910000	AP 00214207	10/08/2021	REIMB	REIMB AUTODAM REIMBURSE AUTO DAMAGE		2,000.00	MW
Vendor Total:									2,000.00	
102924	GRUBBS, ASHLEY	110	41790000	AP 00214208	10/08/2021	REIMB1004	Pay to Participate		100.00	MW
Vendor Total:									100.00	
100548	HUDL	610	24310235	AP 00214209	10/08/2021	INV0122809	Lacrosse-Boys- Hudl		450.00	MW
Vendor Total:									450.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00214210	10/08/2021	20653	STUDENT CHROMEBOOK REPAIRS	RS200020	320.99	MW
Vendor Total:									320.99	
026330	JD CANDLER ROOFING COMPANY	450	54110111	AP 00214211	10/08/2021	12406986	Repair Leaks		564.19	MW
026330	JD CANDLER ROOFING COMPANY	450	54110199	AP 00214211	10/08/2021	12406989	Repair Leaks		448.50	MW
026330	JD CANDLER ROOFING COMPANY	450	54110199	AP 00214211	10/08/2021	12407035	Repair Leaks		402.85	MW
026330	JD CANDLER ROOFING COMPANY	450	54110113	AP 00214211	10/08/2021	12407036	Repair Leaks		467.72	MW
026330	JD CANDLER ROOFING COMPANY	450	54110116	AP 00214211	10/08/2021	12406982	Repair Leaks		196.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110116	AP 00214211	10/08/2021	12406987	Repair Leaks		190.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00214211	10/08/2021	12406990	Repair Leaks		535.94	MW
026330	JD CANDLER ROOFING COMPANY	450	54110192	AP 00214211	10/08/2021	12406991	Repair Leaks		512.10	MW
026330	JD CANDLER ROOFING COMPANY	450	54110150	AP 00214211	10/08/2021	12406985	Repair Leaks		464.34	MW
Vendor Total:									3,781.64	
103155	KAREEM, RAWAA	110	51790002	AP 00214212	10/08/2021	STIPEND	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
028527	KSS ENTERPRISES	110	55990000	AP 00214213	10/08/2021	1330164	Mask		3,507.75	MW
028527	KSS ENTERPRISES	110	55990000	AP 00214213	10/08/2021	13301641	Mask Children		4,400.00	MW
Vendor Total:									7,907.75	
103160	KUHN, HENRY	110	51790002	AP 00214214	10/08/2021	STIPEND	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	
028730	LAKE ORION COMMUNITY	110	53310000	AP 00214215	10/08/2021	SVCTRANS	P09212MV Transp Rochat & Smith		2,739.89	MW
Vendor Total:									2,739.89	
103151	LAWRENCE, RANESHA	110	41990006	AP 00214216	10/08/2021	REFBOOK	093021 REFUND BOOK FINE		100.00	MW
Vendor Total:									100.00	
103154	LEMANSKI, SHAWNA	110	51790002	AP 00214217	10/08/2021	STIPEND	Summer School Stipend 2021		250.00	MW
Vendor Total:									250.00	

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100962	LIVE NETWORK INC	110	55210000	AP00214218	10/08/2021	1080	MENTAL HEALTH CURRICULUM		10,500.00	MW
							Vendor Total:		10,500.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710003	AP00214219	10/08/2021	C32026	Summer plus and Essentials *		12,700.00	MW
							Vendor Total:		12,700.00	
101601	MIDWEST TRANSIT EQUIPMENT	110	54130000	AP00214220	10/08/2021	X10513766701	GRILL ASSEMBLY FOR DAMAGE	2200102	404.42	MW
							Vendor Total:		404.42	
034990	MILFORD HIGH SCHOOL	110	57410000	AP00214221	10/08/2021	EVT1008	Middle School Milford Meet		100.00	MW
							Vendor Total:		100.00	
037798	NEOLA INC	110	57910000	AP00214222	10/08/2021	92406	WBSD Online Service		750.00	MW
							Vendor Total:		750.00	
100486	NORTHERN FENCE COMPANY	110	54110000	AP00214223	10/08/2021	13382	C/S Fence Repaired		9,870.00	MW
							Vendor Total:		9,870.00	
039012	OAKLAND COUNTY MAIL	230	53430000	AP00214224	10/08/2021	MLR0002122	8/16/21 to 9/15/2021		1.33	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00214224	10/08/2021	MLR0002121	8/16/2021 to 9/15/2021		1,405.58	MW
							Vendor Total:		1,406.91	
039275	OAKLAND SCHOOLS	110	55910000	AP00214225	10/08/2021	GR21093017461	BUSINESS CARDS K. SMITH		11.48	MW
							Vendor Total:		11.48	
039275	OAKLAND SCHOOLS	110	57410000	AP00214226	10/08/2021	A0000157	WBSD Membership		1,500.00	MW
							Vendor Total:		1,500.00	
101227	PROBITY SERVICES	110	53310008	AP00214227	10/08/2021	2047	TRANS SVCS RT TO SEAHOLM - P2200021		3,020.00	MW
							Vendor Total:		3,020.00	
102884	RAULAND SOUND COM SYSTEMS	110	53190000	AP00214228	10/08/2021	SFA841	REPAIRS TO PA SYSTEM-SHEIKO		155.00	MW
							Vendor Total:		155.00	
100731	ROOFING TECHNOLOGY	470	56227006	AP00214229	10/08/2021	2005406	CONSTRUCTION QUALITY	P2100147	825.90	MW
100731	ROOFING TECHNOLOGY	450	56228001	AP00214229	10/08/2021	1909705	PHASE 1	P2000264	728.60	MW
							Vendor Total:		1,554.50	
100583	SEMSL ALPINE VALLEY	110	57410000	AP00214230	10/08/2021	EVT1004	Dues/Fees for Winter 21-22		550.00	MW
							Vendor Total:		550.00	
100120	SHREDCORP	610	24310700	AP00214231	10/08/2021	4191157	DOCUMENT SHREDDING - JULY		50.00	MW
100120	SHREDCORP	610	24310700	AP00214231	10/08/2021	4193934	DOCUMENT SHREDDING - AUG		50.00	MW
							Vendor Total:		100.00	
103163	SKYHAWKS SPORTS ACADEMY	230	53110000	AP00214232	10/08/2021	196401R1	CRS #2230 AUG 2021 BASEB/SOC		322.00	MW
103163	SKYHAWKS SPORTS ACADEMY	230	53110000	AP00214232	10/08/2021	196402	#2229 A/B 07/21-08/21 SOCCER		1,260.00	MW

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								Vendor Total:	1,582.00	
103156	SMITH, SHELBY ANNA	110	51790002	AP 00214233	10/08/2021	STIPEND	Summer School Stipend 2021		250.00	MW
								Vendor Total:	250.00	
103150	TAIT, ANGELA	110	41990006	AP 00214234	10/08/2021	REFBOOK093021	REFUND OF BOOK FINE		162.00	MW
								Vendor Total:	162.00	
103157	TEMPLETON, KORTNEY	110	51790002	AP 00214235	10/08/2021	STIPEND	Summer School Stipend 2021		250.00	MW
								Vendor Total:	250.00	
052759	TREPCO SALES COMPANY	610	24310201	AP 00214236	10/08/2021	1274592	General LFC- Concession		3,830.00	MW
								Vendor Total:	3,830.00	
056066	WEINGARTZ	110	55998000	AP 00214237	10/08/2021	6033449300	Chain for Pole		115.97	MW
								Vendor Total:	115.97	
103065	ZOOM VIDEO COMMUNICATIONS	110	53450000	AP 00214238	10/08/2021	INV109063846	Cloud Recording September 2021		500.00	MW
								Vendor Total:	500.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00214240	10/15/2021	WBSD147092021	Y SUEHISA INTERP 9/14/21		375.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00214240	10/15/2021	WBSD148092021	Y SUEHISA INTERP 9/29/21		155.00	MW
								Vendor Total:	530.50	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00214241	10/15/2021	653213	B/S Sump Pump		191.55	MW
								Vendor Total:	191.55	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214242	10/15/2021	2110003	Storm Water Mgmt Gretchko	P2200042	63.10	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214242	10/15/2021	2110003	Storm Water Mgmt Abbott	P2200042	63.10	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214242	10/15/2021	2110003	Storm Water Mgmt ACS	P2200042	63.10	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214242	10/15/2021	2110003	Storm Water Mgmt Operations	P2200042	63.10	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214242	10/15/2021	2110003	Storm Water Mgmt MS	P2200042	63.10	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214242	10/15/2021	2110003	Storm Water Mgmt Doherty	P2200042	63.10	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214242	10/15/2021	2110003	Storm Water Mgmt Sheiko	P2200042	63.10	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214242	10/15/2021	2110003	Storm Water Mgmt WBHS	P2200042	63.10	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214242	10/15/2021	2110003	Storm Water Mgmt Scotch	P2200042	63.10	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214242	10/15/2021	2110003	Storm Water Mgmt Roosevelt	P2200042	63.10	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00214242	10/15/2021	2109231	PENDING EGLE'S APPROVAL	P2200026	506.25	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00214242	10/15/2021	2109232	PENDING EGLE'S APPROVAL	P2200026	51.25	MW
								Vendor Total:	1,188.50	
103164	Bolhouse LLC	110	55997000	AP 00214243	10/15/2021	6697	Controller		480.00	MW
103164	Bolhouse LLC	110	55997000	AP 00214243	10/15/2021	6697	Controller and Thermostat		420.00	MW

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103164	Bolhouse LLC	110	55997000	AP00214243	10/15/2021	6697	Controller and Thermostat		690.00	MW
Vendor Total:									1,590.00	
008966	CAPTIVE-8 INC	610	24310710	AP00214244	10/15/2021	711391	POWDER PUFF T-SHIRTS		1,345.55	MW
Vendor Total:									1,345.55	
009783	CHALDEAN AMERICAN CHAMBER	110	53510000	AP00214245	10/15/2021	66413	ADVERTISING - MEMBER		350.00	MW
Vendor Total:									350.00	
010941	CINTAS CORP #721	110	55997000	AP00214246	10/15/2021	4098672580	Mops/Frames ACS	P2200044	11.56	MW
Vendor Total:									11.56	
010943	CINTAS FIRE PROTECTION	110	54111000	AP00214247	10/15/2021	0D26085675	Replace 21 feet of pipe		3,923.94	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00214247	10/15/2021	0D26085676	Replace approx 10ft of pipe		2,294.86	MW
010943	CINTAS FIRE PROTECTION	450	54110116	AP00214247	10/15/2021	0D26085649	C/S Emerg Repair Fire System		879.00	MW
Vendor Total:									7,097.80	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	2869602	August 2021		269.50	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	5898338	Oct 2021		268.05	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	2869602	August 2021		53.90	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	5898338	Oct 2021		53.61	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	2869602	August 2021		269.50	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	2869602	August 2021		215.60	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	5898338	Oct 2021		268.05	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	5898338	Oct 2021		214.44	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	2869602	August 2021		53.90	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	5898338	Oct 2021		53.61	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	2869602	August 2021		107.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	5898338	Oct 2021		107.23	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	2869602	August 2021		215.60	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	5898338	Oct 2021		214.44	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	2869602	August 2021		215.60	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	5898338	Oct 2021		214.44	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	2869602	August 2021		215.60	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	5898338	Oct 2021		214.44	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	2869602	August 2021		215.60	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214248	10/15/2021	5898338	Oct 2021		214.44	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	4,085.39	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00214249	10/15/2021	12697	DEAF & HEARING IMPAIRED	P2200003	1,928.55	MW
								Vendor Total:	1,928.55	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00214250	10/15/2021	212800047028740	8/27/21 to 9/27/2021		331.10	MW
								Vendor Total:	331.10	
100906	DM BURR FACILITIES	110	54113000	AP 00214251	10/15/2021	FAC05479	ACA Medical Insurance Oct 21		2,966.83	MW
								Vendor Total:	2,966.83	
016315	DTE ENERGY	110	55520000	AP 00214252	10/15/2021	9100406644SEPT2109/01 -09/30/2021			629.19	MW
016315	DTE ENERGY	110	55520000	AP 00214252	10/15/2021	9100403438OCT21 09/03/2021 - 10/04/2021			5,850.61	MW
								Vendor Total:	6,479.80	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00214253	10/15/2021	M1012211	FIRST MONTH RENTAL OF RADIO	200119	495.00	MW
								Vendor Total:	495.00	
102983	FIRST AMERICAN TITLE	110	57910000	AP 00214254	10/15/2021	17421742108754	BOE Search and Exam		825.00	MW
102983	FIRST AMERICAN TITLE	110	57910000	AP 00214254	10/15/2021	17421742108755	BOE Search and Exam		825.00	MW
								Vendor Total:	1,650.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00214255	10/15/2021	2601590A	GLEN 2004 REPRISE	P2200099	473.90	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00214255	10/15/2021	2600102A	SOUT 2014 CENTURY 21 ISBN: 0-8	2200098	1,368.00	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00214255	10/15/2021	2600102A	BROO 2011 PRECALCULUS WITHP	2200098	785.84	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00214255	10/15/2021	2600102B	BROO 2011 PRECALCULUS WITHP	2200098	1,178.76	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00214255	10/15/2021	2600102C	BROO 2011 PRECALCULUS WITHP	2200098	1,768.14	MW
								Vendor Total:	5,574.64	
020295	GALAXY GRAPHICS	110	55910000	AP 00214256	10/15/2021	5	CONTRACTS/LETTERHEAD/BC/TEP		1,410.00	MW
020295	GALAXY GRAPHICS	110	55990000	AP 00214256	10/15/2021	SVCBOOKS1021	2021-2022 HANDBOOKS		821.30	MW
020295	GALAXY GRAPHICS	230	55990005	AP 00214256	10/15/2021	SVCBOOKS1021	2021-2022 HANDBOOKS		1,798.70	MW
020295	GALAXY GRAPHICS	230	53510000	AP 00214256	10/15/2021	SVCBOOKS1021	BUSINESS CARDS FOR PROGRAMS		45.00	MW
								Vendor Total:	4,075.00	
020740	GEORGE W AUCH COMPANY	470	56227004	AP 00214257	10/15/2021	38265	GEN LIABILITY INS - NEW MS		11,178.00	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP 00214257	10/15/2021	38265	SITE WORK - NEW MS		540,787.94	MW
020740	GEORGE W AUCH COMPANY	450	56311013	AP 00214257	10/15/2021	38251	SHEIKO PARKING LOT		200,426.58	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP 00214257	10/15/2021	38265	CONSTRUCTION - NEW MS		915,107.02	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP 00214257	10/15/2021	38265	CONST MGR FEES - NEW MS		37,091.00	MW
020740	GEORGE W AUCH COMPANY	470	56222005	AP 00214257	10/15/2021	38265	PERMITS/BONDS - NEW MS		25,075.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00214257	10/15/2021	38265	GENERAL CONDITIONS-NEW MS		40,410.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,770,075.54	
089280	HILBERS, ZACH	610	24310204	AP 00214258	10/15/2021	REIMB10062	Athletics-Football		251.96	MW
Vendor Total:									251.96	
024494	HOME DEPOT	110	55997000	AP 00214259	10/15/2021	1294SEPT21	Sept 2021		43.00	MW
024494	HOME DEPOT	110	55997000	AP 00214259	10/15/2021	1294SEPT21	Sept 2021		119.43	MW
024494	HOME DEPOT	110	55997000	AP 00214259	10/15/2021	1294SEPT21	Sept 2021		76.21	MW
024494	HOME DEPOT	110	55997000	AP 00214259	10/15/2021	1294SEPT21	Sept 2021		230.58	MW
024494	HOME DEPOT	110	55998000	AP 00214259	10/15/2021	1294SEPT21	Sept 2021		591.96	MW
024494	HOME DEPOT	110	55997000	AP 00214259	10/15/2021	1294SEPT21	Sept 2021		166.81	MW
024494	HOME DEPOT	110	55997000	AP 00214259	10/15/2021	1294SEPT21	Sept 2021		63.20	MW
024494	HOME DEPOT	110	55998000	AP 00214259	10/15/2021	1294SEPT21	Sept 2021		289.84	MW
024494	HOME DEPOT	110	55998000	AP 00214259	10/15/2021	1294SEPT21	Sept 2021		188.00	MW
Vendor Total:									1,769.03	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00214260	10/15/2021	10412680	BEVERAGES FOR LAKER		324.44	MW
Vendor Total:									324.44	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00214261	10/15/2021	58785SEPT21	9/22/21 - 10/06/21		563.68	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00214261	10/15/2021	58785SEPT21	STEPS	P2200001	96.14	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00214261	10/15/2021	58785SEPT21	SCOTCH ECSE	P2200001	9.93	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00214261	10/15/2021	58785SEPT21	SHEIKO ASD (HENNICKEN)	P2200001	22.41	MW
Vendor Total:									692.16	
102982	LEARNING SCIENCES	110	53220000	AP 00214262	10/15/2021	SIN034630	ADDITIONAL TRAINING	P2200002	9,000.00	MW
Vendor Total:									9,000.00	
100599	MCDOWELL, SARAH	110	52392000	AP 00214263	10/15/2021	MLG090721	HOME VISITS SEPTEMBER 2021		44.80	MW
Vendor Total:									44.80	
031735	MCNAB HARDWARE	110	55997000	AP 00214264	10/15/2021	10009SEPT21	Sept 2021		37.06	MW
031735	MCNAB HARDWARE	110	55997000	AP 00214264	10/15/2021	10009SEPT21	Sept 2021		31.09	MW
031735	MCNAB HARDWARE	110	55998000	AP 00214264	10/15/2021	10009SEPT21	Sept 2021		65.14	MW
031735	MCNAB HARDWARE	110	55998000	AP 00214264	10/15/2021	10009SEPT21	Sept 2021		10.78	MW
031735	MCNAB HARDWARE	110	55997000	AP 00214264	10/15/2021	10009SEPT21	Sept 2021		19.77	MW
031735	MCNAB HARDWARE	110	55997000	AP 00214264	10/15/2021	10009SEPT21	Sept 2021		47.64	MW
031735	MCNAB HARDWARE	110	55998000	AP 00214264	10/15/2021	10009SEPT21	Sept 2021		65.34	MW
031735	MCNAB HARDWARE	110	55998000	AP 00214264	10/15/2021	10009SEPT21	Sept 2021		41.57	MW
Vendor Total:									318.39	
032350	MESSA	110	11210002	AP 00214265	10/15/2021	21110100606	Cobra		3,225.28	MW

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032350	MESSA	110	24510020	AP00214265	10/15/2021	21110100606	Life Insurance		2,564.64	MW
032350	MESSA	110	24510021	AP00214265	10/15/2021	21110100606	LTD/STD		9,900.99	MW
032350	MESSA	110	24510022	AP00214265	10/15/2021	21110100606	Health		454,066.87	MW
032350	MESSA	110	24510022	AP00214265	10/15/2021	21110100606	Employee Premium		95,525.79	MW
032350	MESSA	110	24510023	AP00214265	10/15/2021	21110100606	Dental		48,420.40	MW
032350	MESSA	110	24510024	AP00214265	10/15/2021	21110100606	Vision		8,034.60	MW
032350	MESSA	110	24510019	AP00214265	10/15/2021	21110100606	Optional Life		1,285.92	MW
Vendor Total:									623,024.49	
035001	MILLBROOK WATER COMPANY	610	24310850	AP00214266	10/15/2021	3084	Water		10.25	MW
Vendor Total:									10.25	
103168	NEW ENGLAND SPORTS SALES INC	610	24310203	AP00214267	10/15/2021	134812	Ice Hockey equipt.		1,467.00	MW
Vendor Total:									1,467.00	
100486	NORTHERN FENCE COMPANY	110	54110000	AP00214268	10/15/2021	13379	C/S Fence Repairs		12,632.00	MW
100486	NORTHERN FENCE COMPANY	110	54110000	AP00214268	10/15/2021	13380	C/S Fence Repairs		1,480.00	MW
100486	NORTHERN FENCE COMPANY	110	54110000	AP00214268	10/15/2021	13381	C/S Fence Reapiared		3,465.00	MW
Vendor Total:									17,577.00	
039275	OAKLAND SCHOOLS	610	24310715	AP00214269	10/15/2021	D78470	RADIUM GIRL POSTERS		32.85	MW
Vendor Total:									32.85	
039480	OFFICE DEPOT	110	55910000	AP00214270	10/15/2021	191398261001	Office Supplies for the 2021-2	P2200016	42.03	MW
039480	OFFICE DEPOT	110	55910000	AP00214270	10/15/2021	191470656001	Office Supplies for the 2021-2	P2200016	20.55	MW
039480	OFFICE DEPOT	110	55910000	AP00214270	10/15/2021	191470657001	Office Supplies for the 2021-2	P2200016	77.77	MW
Vendor Total:									140.35	
103170	PFEFFER, MELANIE	250	24710011	AP00214271	10/15/2021	REFNUTRITION	LUNCH ACCT REFUND-W PFEFFER		82.85	MW
Vendor Total:									82.85	
101092	RITE-WAY SERVICE INC	250	54120000	AP00214272	10/15/2021	25633	Replaced Controller		753.41	MW
Vendor Total:									753.41	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214273	10/15/2021	190428C	September 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214273	10/15/2021	190428C	September 2021		85.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214273	10/15/2021	190428C	September 2021		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214273	10/15/2021	190428C	September 2021		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214273	10/15/2021	190428C	September 2021		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214273	10/15/2021	190428C	September 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214273	10/15/2021	190428C	September 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214273	10/15/2021	190428C	September 2021		35.00	MW

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045800	ROSE PEST SOLUTIONS	110	54111000	AP00214273	10/15/2021	190428C	September 2021		50.00	MW
									Vendor Total:	429.00
100922	SELLINGER ASSOCIATES INC	470	56227006	AP00214275	10/15/2021	2040014	HVAC COMMISSIONING FOR NEW	W2000269	6,750.00	MW
									Vendor Total:	6,750.00
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00214276	10/15/2021	246145	Broken Window in room 20		766.00	MW
									Vendor Total:	766.00
103165	SHEHAJ, ADELINA	110	51790002	AP00214277	10/15/2021	STIPEND	Summer School Stipend 2021		250.00	MW
									Vendor Total:	250.00
103166	SHEHAJ, LUAN	110	51790002	AP00214278	10/15/2021	STIPEND	Summer School Stipend 2021		250.00	MW
									Vendor Total:	250.00
100120	SHREDCORP	110	55910000	AP00214279	10/15/2021	4198745	SECURE DOCUMENT BINS &	P2200013	16.66	MW
100120	SHREDCORP	110	55910000	AP00214279	10/15/2021	4198745	SECURE DOCUMENT BINS &	P2200013	16.67	MW
100120	SHREDCORP	110	55910000	AP00214279	10/15/2021	4198745	SECURE DOCUMENT BINS &	P2200013	16.67	MW
									Vendor Total:	50.00
049725	STATE OF MICHIGAN	230	41811000	AP00214280	10/15/2021	REFROCHELEAU2#101844867	CDC PMT 11/20-12/20		144.00	MW
									Vendor Total:	144.00
049725	STATE OF MICHIGAN	230	41811000	AP00214281	10/15/2021	REFMUNGIN2020 #118167346	CDC PMT 11/20-12/20		162.00	MW
									Vendor Total:	162.00
049725	STATE OF MICHIGAN	610	24310713	AP00214282	10/15/2021	SALESTAX0921 TR1460748	- SUW MTHLY/QTLY		113.20	MW
									Vendor Total:	113.20
049725	STATE OF MICHIGAN	230	41811000	AP00214283	10/15/2021	REFROBINSON202#112005900	CDC PMT 11/20-12/20		17.50	MW
									Vendor Total:	17.50
100088	SWEETWATER SOUND	110	55110000	AP00214284	10/15/2021	28984688	Squier Classic Vibe '50's	P2200097	461.73	MW
									Vendor Total:	461.73
051900	TESTING ENGINEERS &	470	56227006	AP00214285	10/15/2021	150304	TESTING - NEW MS		8,193.34	MW
									Vendor Total:	8,193.34
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00214286	10/15/2021	454792300	Oct 21 Principal Copier		3,874.95	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00214286	10/15/2021	454792300	Oct 21 Interest Copier		1,509.97	MW
									Vendor Total:	5,384.92
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP00214287	10/15/2021	913840374	HOMECOMING T-SHIRTS		2,169.80	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00214287	10/15/2021	913898126	General LFC- Athletic Gear		1,710.00	MW
									Vendor Total:	3,879.80
100460	VARSITY NEWS NETWORK INC	110	54140000	AP00214288	10/15/2021	68472	VNN annual fee		1,095.00	MW

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Vendor Total:									1,095.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Verloove WBHS Audit		32.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Laurie Fullmer		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Lynne Robertson		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Thresa Christenson		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Hauc Loos		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Greg Campbell		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Swade OPERATIONS		32.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Low OPERATIONS		32.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Losey OPERATIONS		32.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Starrick (Uhl) OPER		32.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Valent OPERATIONS		-28.41	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phones Hill SUPERINTENDEN		49.90	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Pace WBHS		-31.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Gach-Lazar SP SERVI		105.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Campbell SP SERVICE		32.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Samuels SP SERVICES		35.82	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone Kerr SP SERVICES		158.60	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phone McCotter SP SERVICE		158.60	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00214289	10/15/2021	980814307	Cell Phones Grillo Special Ser		39.90	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00214289	10/15/2021	980814307	Cell Phone Mattise PROJ SEARCH		48.70	MW
Vendor Total:									892.73	
096330	WEGRZYNOWICZ, JOANNE M	610	24310201	AP 00214290	10/15/2021	REIMB1011	Athletics-General LFC		287.94	MW
Vendor Total:									287.94	
056227	WEST BLOOMFIELD FIRE DEPT	230	53120000	AP 00214291	10/15/2021	SVCCLASS2021	K-12 CPR/FIRST AID CLASS		47.50	MW
056227	WEST BLOOMFIELD FIRE DEPT	110	53120000	AP 00214291	10/15/2021	SVCCLASS2021	K-12 CPR/FIRST AID CLASS		47.50	MW
Vendor Total:									95.00	
057435	WONDOOR CORPORATION	110	54111000	AP 00214292	10/15/2021	140612	FG Doors Maintenance install		869.00	MW
Vendor Total:									869.00	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP 00214293	10/15/2021	2840/2101210	PAYROLL		264.64	MW
Vendor Total:									264.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00214294	10/15/2021	2800/2101210	PAYROLL		1,280.96	MW
Vendor Total:									1,280.96	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00214295	10/15/2021	2850/2101210	BKS-19-57160-MLO		771.28	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP 00214296	10/15/2021	2850/2101210	PAYROLL		900.54	MW
								Vendor Total:	900.54	
015576	DISCOVER BANK	110	24510016	AP 00214297	10/15/2021	2840/2101210	2132068GC7		301.01	MW
								Vendor Total:	301.01	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00214298	10/22/2021	11808037	Security Services for 21-22SY	P2200100	1,091.48	MW
								Vendor Total:	1,091.48	
103173	ALPINE VALLEY SKI AREA INC	610	24310214	AP 00214299	10/22/2021	EVT1019	Ski Fees 21'		1,000.00	MW
								Vendor Total:	1,000.00	
100946	CBTS LLC	470	56450099	AP 00214300	10/22/2021	198830730211	INSTALL & PROGRAM (1) AIPHONE	100242	4,974.41	MW
								Vendor Total:	4,974.41	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00214301	10/22/2021	SVC1021	C/S False Alarm		30.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54113000	AP 00214301	10/22/2021	3664636647	False Alarm		200.00	MW
								Vendor Total:	230.00	
010941	CINTAS CORP #721	110	55997000	AP 00214302	10/22/2021	4098672616	Mops/Frames WBHS	P2200044	62.41	MW
010941	CINTAS CORP #721	110	55997000	AP 00214302	10/22/2021	4098672557	Mops/Frames Scotch	P2200044	24.11	MW
010941	CINTAS CORP #721	110	55997000	AP 00214302	10/22/2021	40993304688	Mops/Frames Gretchko	P2200044	21.47	MW
010941	CINTAS CORP #721	110	55997000	AP 00214302	10/22/2021	4098672598	Mops/Frames Abbott	P2200044	75.97	MW
								Vendor Total:	183.96	
010940	CINTAS CORPORATION #031	110	52393000	AP 00214303	10/22/2021	4098725019	Uniform Rentals	P2200043	68.34	MW
								Vendor Total:	68.34	
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00214304	10/22/2021	OD26600983	C/S Building Inspection		573.00	MW
								Vendor Total:	573.00	
011555	COMCAST	110	53413000	AP 00214305	10/22/2021	852910251OCT21	Oct 27 - Nov 26, 2021		80.68	MW
								Vendor Total:	80.68	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00214306	10/22/2021	3317836	Natural Gas SHEIKO		87.36	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00214306	10/22/2021	3317836	Natural Gas ABBOTT		59.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00214306	10/22/2021	3317836	Natural Gas GRETCHKO		67.96	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00214306	10/22/2021	3317836	Natural Gas DOHERTY		19.01	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00214306	10/22/2021	3317836	Natural Gas ACSC		12.26	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00214306	10/22/2021	3317836	Natural Gas TRANSP		7.19	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00214306	10/22/2021	3317836	Natural Gas ROOSEVELT		33.34	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00214306	10/22/2021	3317836	Natural Gas SCOTCH		23.20	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	AP00214306	10/22/2021	3317836	Natural Gas WBHS		793.45	MW
									Vendor Total:	1,103.70
012600	CONSUMERS ENERGY	110	55510000	AP00214307	10/22/2021	206168442794	09/10/2021 - 10/07/2021		144.15	MW
									Vendor Total:	144.15
013250	COVENTRY MOTORS LTD	110	54130000	AP00214308	10/22/2021	1104	PREPPING OF NEW GRILL FOR	P2200104	384.00	MW
									Vendor Total:	384.00
013425	CRANBROOK EDUCATIONAL	110	57410000	AP00214309	10/22/2021	EVT1025	MS CC Cranbrook fee		50.00	MW
									Vendor Total:	50.00
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP00214310	10/22/2021	IUS0204228	CPI MEM FEE J. GUANCO		150.00	MW
									Vendor Total:	150.00
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00214311	10/22/2021	12756	DEAF & HEARING IMPAIRED	P2200003	1,664.55	MW
									Vendor Total:	1,664.55
015500	DICK BLICK COMPANY	110	55110000	AP00214312	10/22/2021	7251604	30 X 40 14-ply illustration bo	P2200122	40.85	MW
									Vendor Total:	40.85
102845	DILIGENT CORPORATION	110	57910000	AP00214313	10/22/2021	305384	WBSD BoardDocs Subscription		4,000.00	MW
									Vendor Total:	4,000.00
016315	DTE ENERGY	110	55520000	AP00214314	10/22/2021	91001536722	OCT2 Sept 17 - Oct 15, 2021		1,586.33	MW
016315	DTE ENERGY	110	55520000	AP00214314	10/22/2021	91001536674	OCT2 Sept 17 - Oct 15, 2021		893.04	MW
016315	DTE ENERGY	110	55520000	AP00214314	10/22/2021	91001624228	OCT2 Sept 17 - Oct 15, 2021		2,190.16	MW
016315	DTE ENERGY	110	55520000	AP00214314	10/22/2021	91001541558	OCT2 Sept 17 - Oct 15, 2021		2,174.19	MW
016315	DTE ENERGY	110	55520000	AP00214314	10/22/2021	91001592798	OCT2 Sept 17 - Oct 15, 2021		560.77	MW
									Vendor Total:	7,404.49
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00214315	10/22/2021	91864304	Field Trips		10,278.78	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00214315	10/22/2021	91864304	Regular HTS Services		125,465.93	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00214315	10/22/2021	91864304	Special Need		82,442.41	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00214315	10/22/2021	91864304	Invoice 21-04 Durham unpaid		-6,161.19	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00214315	10/22/2021	91864304	Speciaal Need Aide		26,243.72	MW
									Vendor Total:	238,269.65
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00214316	10/22/2021	787294	WATER PURIFICATION UNIT-AUG		35.00	MW
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00214316	10/22/2021	799856	WATER PURIFICATION UNIT-OCT		35.00	MW
									Vendor Total:	70.00
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00214317	10/22/2021	2600102D	BROO 2011 PRECALCULUS WITHP	P2200098	98.23	MW
									Vendor Total:	98.23

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00214318	10/22/2021	479317NOV2021	Optional Life		228.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00214318	10/22/2021	479317NOV2021	Life Insurance		1,584.44	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214318	10/22/2021	479317NOV2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214318	10/22/2021	479317NOV2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214318	10/22/2021	479317NOV2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214318	10/22/2021	479317NOV2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214318	10/22/2021	479317NOV2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214318	10/22/2021	479317NOV2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214318	10/22/2021	479317NOV2021	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00214318	10/22/2021	479317NOV2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214318	10/22/2021	479317NOV2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214318	10/22/2021	479317NOV2021	Retiree Life		5.40	MW
Vendor Total:									1,942.80	
101987	HAYES, PATRICIA	610	24310223	AP00214319	10/22/2021	SVC1018	Assigning FH officials		175.00	MW
Vendor Total:									175.00	
101160	INNOVATIVE OFFICE	110	54121000	AP00214320	10/22/2021	2110010082	Monthly Billing September		16.54	MW
Vendor Total:									16.54	
026700	J W PEPPER & SON INC	110	55210000	AP00214321	10/22/2021	363617865	Sing Gently		13.75	MW
Vendor Total:									13.75	
026330	JD CANDLER ROOFING COMPANY	450	54110111	AP00214322	10/22/2021	12407134	<5000-Roosvlt Repaired Leaks		409.80	MW
026330	JD CANDLER ROOFING COMPANY	450	54110150	AP00214322	10/22/2021	12406481	<5000-Abbott Leak Repairs		679.12	MW
026330	JD CANDLER ROOFING COMPANY	450	54110150	AP00214322	10/22/2021	12407135	<5000-Abbott Leak Repairs		412.02	MW
Vendor Total:									1,500.94	
027570	JORDANO GRAPHICS & SIGNS LLC	470	56410071	AP00214323	10/22/2021	25354	GRAPHICS FOR 8 ENTRY DOORS P2200093		520.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	470	56410071	AP00214323	10/22/2021	25354	THEATRE & BOX OFFICE ENTRY P2200093		220.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	470	56410071	AP00214323	10/22/2021	25354	UPER ENTRY WAY SOFFITS P2200093		148.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	470	56410071	AP00214323	10/22/2021	25354	QUOTE P2200093		155.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	470	56410071	AP00214323	10/22/2021	25354	INSTALLATION P2200093		695.00	MW
Vendor Total:									1,738.00	
028527	KSS ENTERPRISES	110	55999000	AP00214324	10/22/2021	1333186	Custodail Fees fro DOH		369.87	MW
028527	KSS ENTERPRISES	110	55999000	AP00214324	10/22/2021	1333188	CustodialSupplies for Sheiko		369.87	MW
028527	KSS ENTERPRISES	110	55999000	AP00214324	10/22/2021	1333191	Custodial Supplies WB		503.58	MW
Vendor Total:									1,243.32	
103069	LEVEL DATA INC	110	54140000	AP00214325	10/22/2021	SO5256	State Data Validation Suite		6,050.00	MW
Vendor Total:									6,050.00	

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031075	MARSHALL MUSIC COMPANY	110	55990000	AP00214326	10/22/2021	9209124	Amplate Tpy, Straight, dynasty		88.09	MW
031075	MARSHALL MUSIC COMPANY	110	55990000	AP00214326	10/22/2021	9209140	Bach Tbn Mpc 6-1/2al		166.00	MW
031075	MARSHALL MUSIC COMPANY	110	55990000	AP00214326	10/22/2021	9209650	Frederick Hemke SsxReed#2-1/2		13.99	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00214326	10/22/2021	R10865769	District wide instrument repai	P2200096	40.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00214326	10/22/2021	R10865770	District wide instrument repai	P2200096	70.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00214326	10/22/2021	R10865771	District wide instrument repai	P2200096	91.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00214326	10/22/2021	R10865772	District wide instrument repai	P2200096	40.00	MW
Vendor Total:									509.08	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00214327	10/22/2021	146353	902 series pwr supply		1,254.00	MW
Vendor Total:									1,254.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP00214328	10/22/2021	012INSPFEE	Scotch Inspection Fee Health		65.00	MW
Vendor Total:									65.00	
039275	OAKLAND SCHOOLS	110	55110000	AP00214329	10/22/2021	70415	PRISM PROGRAM & SCORE		142.20	MW
Vendor Total:									142.20	
039275	OAKLAND SCHOOLS	110	53510000	AP00214330	10/22/2021	D78570	WB BE You		10.93	MW
Vendor Total:									10.93	
039480	OFFICE DEPOT	110	55910000	AP00214331	10/22/2021	191395868001	Office Supplies for the 2021-2	P2200016	190.64	MW
039480	OFFICE DEPOT	110	55910000	AP00214331	10/22/2021	191470043001	Office Supplies for the 2021-2	P2200016	26.91	MW
Vendor Total:									217.55	
039955	OPTIMIST CLUB OF KEEGO	610	24310850	AP00214332	10/22/2021	KHOPTIMIST2021	Keego Harber Optimist dues		180.00	MW
Vendor Total:									180.00	
103171	OSHIYOYE, IRENE	250	24710011	AP00214333	10/22/2021	REFNUTRITION	LUNCH ACCT REFUND-B		83.55	MW
Vendor Total:									83.55	
100650	PALMER MOVING & STORAGE	470	53190036	AP00214334	10/22/2021	75830	PROVIDE SERVICES TO MOVE	P2100158	1,710.00	MW
Vendor Total:									1,710.00	
100535	PAPER EXPRESS INC	110	55910000	AP00214335	10/22/2021	91624	8.5 X 11 WHITE COPIER PAPER	PIP2200123	1,342.00	MW
Vendor Total:									1,342.00	
101609	PETERSON, JUDY	110	41790000	AP00214336	10/22/2021	RI210398	PR check voided & Reissue		225.00	MW
Vendor Total:									225.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00214337	10/22/2021	30914	Veh Repair Green Truck *		1,008.95	MW
Vendor Total:									1,008.95	
101227	PROBITY SERVICES	110	53310008	AP00214338	10/22/2021	2053	TRANS SVCS RT TO SEAHOLM -	P2200021	2,812.00	MW
Vendor Total:									2,812.00	

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039050	ROAD COMMISSION FOR	110	54110000	AP00214339	10/22/2021	2744	Signal Maintenance		5.24	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00214339	10/22/2021	2744	Signal Maintenance		8.71	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00214339	10/22/2021	2744	Signal Maintenance		3.64	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00214339	10/22/2021	2744	Signal Maintenance		114.60	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00214339	10/22/2021	2744	Signal Maintenance		694.62	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00214339	10/22/2021	2744	Signal Maintenance		197.78	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00214339	10/22/2021	2744	Signal Maintenance		5.93	MW
Vendor Total:									1,030.52	
094115	SAMUELS, RENEE M	110	53210000	AP00214340	10/22/2021	MLG092121	MLG SEPT 2021 - SAMUELS		23.52	MW
Vendor Total:									23.52	
047015	SECRET WARDLE LYNCH	110	53170000	AP00214341	10/22/2021	1416018	Adair, et al vs State of MI		231.57	MW
Vendor Total:									231.57	
047175	SEHI COMPUTER PRODUCTS INC	470	56450199	AP00214342	10/22/2021	1014611	CHROMEBOOKS	P2200120	16,875.00	MW
047175	SEHI COMPUTER PRODUCTS INC	470	56450199	AP00214342	10/22/2021	1014611	GOOGLE MANAGEMENT	P2200120	2,223.75	MW
Vendor Total:									19,098.75	
047375	SERVICE HEATING & PLUMBING	450	54110199	AP00214343	10/22/2021	2107049	ACS Building Repairs	P2200062	441.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00214343	10/22/2021	2108069	ABBOTT Building Repairs	P2200063	4,631.29	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00214343	10/22/2021	2109002	ABBOTT Building Repairs	P2200063	561.59	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00214343	10/22/2021	2109013	ABBOTT Building Repairs	P2200063	1,066.59	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00214343	10/22/2021	218018	ABBOTT Building Repairs	P2200063	1,193.82	MW
Vendor Total:									7,894.79	
095044	SQUIRES, MARGARET	110	55110000	AP00214344	10/22/2021	REIMB100521	ART SUPPLIES		239.37	MW
Vendor Total:									239.37	
101074	STONEWARE INC	110	54140000	AP00214345	10/22/2021	00120114	(150)LANSCHOOL 1 YEAR	P2200084	600.00	MW
Vendor Total:									600.00	
052759	TREPCO SALES COMPANY	610	24310201	AP00214346	10/22/2021	1269099	Trepcos 9/2		3,273.86	MW
Vendor Total:									3,273.86	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00214347	10/22/2021	914171891	MS Football Eq		257.00	MW
Vendor Total:									257.00	
056160	WEST BLOOMFIELD CHAMBER OF	110	53150003	AP00214348	10/22/2021	101136	WBSD Leadership Brkfst Tcks		105.00	MW
Vendor Total:									105.00	
057441	WOODWIND & BRASSWIND INC	110	55110000	AP00214349	10/22/2021	ARINV60243738	Hercules DS538B Multiple Woodw	P2200129	96.99	MW
Vendor Total:									96.99	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001385	ADVANCED LIGHTING AND	470	56450099	AP 00214350	10/29/2021	182351000	AUDITERIA SOUND & PROJECTOR	P2100234	81,741.00	MW
Vendor Total:									81,741.00	
101228	AFLAC	110	24510013	AP 00214351	10/29/2021	891997	Aflac Invoice		366.89	MW
Vendor Total:									366.89	
001570	ALADDIN PRINTING	110	55990000	AP 00214352	10/29/2021	SVCRADGIRLBANWBHSDRAMA-RADIUM GIRLS			87.00	MW
Vendor Total:									87.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00214353	10/29/2021	11846843	10/01/2021 - 10/07/2021	P2200100	1,091.48	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00214353	10/29/2021	11870645	10/08/21 - 10/14/2021	P2200100	1,091.48	MW
Vendor Total:									2,182.96	
100054	AUTO WARES GROUP	110	54130000	AP 00214354	10/29/2021	274390782	Flat Wiper Blade		34.78	MW
Vendor Total:									34.78	
103164	Bolhouse LLC	110	55997000	AP 00214355	10/29/2021	6709	Thermostats		560.00	MW
103164	Bolhouse LLC	110	55997000	AP 00214355	10/29/2021	6709	Thermostats		560.00	MW
103164	Bolhouse LLC	110	55997000	AP 00214355	10/29/2021	6709	Thermostats		560.00	MW
Vendor Total:									1,680.00	
007480	BRJ ENGRAVING INC	110	55990000	AP 00214356	10/29/2021	541135	WBHSDEBATETROPHIES-19-20SEA		182.00	MW
007480	BRJ ENGRAVING INC	110	55990000	AP 00214356	10/29/2021	541227	WBHS DEBATE		115.50	MW
Vendor Total:									297.50	
008966	CAPTIVE-8 INC	610	24310700	AP 00214357	10/29/2021	701111	WBHS LAKER NATION DOG TAGS		1,057.00	MW
Vendor Total:									1,057.00	
010941	CINTAS CORP #721	110	55997000	AP 00214358	10/29/2021	4100026332	Mops/Frames WBHS	P2200044	62.41	MW
010941	CINTAS CORP #721	110	55997000	AP 00214358	10/29/2021	4100026295	Mops/Frames ACS	P2200044	11.56	MW
010941	CINTAS CORP #721	110	55997000	AP 00214358	10/29/2021	4100026230	Mops/Frames Doherty	P2200044	21.36	MW
010941	CINTAS CORP #721	110	55997000	AP 00214358	10/29/2021	4100026220	Mops/Frames Abbott	P2200044	75.97	MW
010941	CINTAS CORP #721	110	55997000	AP 00214358	10/29/2021	4100026322	Mops/Frames Roosevelt	P2200044	14.86	MW
010941	CINTAS CORP #721	110	55997000	AP 00214358	10/29/2021	4100026296	Mops/Frames Sheiko	P2200044	14.86	MW
010941	CINTAS CORP #721	110	55997000	AP 00214358	10/29/2021	4100026323	Mops/Frames Scotch	P2200044	24.11	MW
Vendor Total:									225.13	
010940	CINTAS CORPORATION #031	110	52393000	AP 00214359	10/29/2021	4099378611	Uniform Rentals	P2200043	79.59	MW
Vendor Total:									79.59	
100683	CITIBANK NA	110	55610000	AP 00214360	10/29/2021	1360OCT21	Oct 21		1,438.49	MW
100683	CITIBANK NA	230	55990005	AP 00214360	10/29/2021	1360OCT21	Oct 2021		1,060.44	MW
Vendor Total:									2,498.93	

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101271	CLARK, JASON	610	24310215	AP00214361	10/29/2021	REIMB1025	Reimb- banquet/uni/gift		1,923.12	MW
Vendor Total:									1,923.12	
012600	CONSUMERS ENERGY	110	55510000	AP00214362	10/29/2021	207146441218	09/24/21 - 10/23/21		252.66	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214362	10/29/2021	206435273882	9/23/2021-10/22/2021		283.67	MW
Vendor Total:									536.33	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00214363	10/29/2021	12817	DEAF & HEARING IMPAIRED	P2200003	1,928.55	MW
Vendor Total:									1,928.55	
015576	DISCOVER BANK	110	24510016	AP00214365	10/29/2021	2840/2101220	040792668		297.65	MW
Vendor Total:									297.65	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP00214366	10/29/2021	12209	NGSS Refurbishment Kits, Stude	P2200056	5,822.03	MW
Vendor Total:									5,822.03	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00214367	10/29/2021	2601590B	GLEN 2004 REPRISE	P2200099	473.90	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00214367	10/29/2021	2604066A	BROO 2011 PRECALCULUS WITHP	P2200098	278.00	MW
Vendor Total:									751.90	
020295	GALAXY GRAPHICS	110	53510000	AP00214368	10/29/2021	92321	Business/cards Larkin, Borders		90.00	MW
Vendor Total:									90.00	
101263	GARDEN FANTASY GREENHOUSE	610	24310223	AP00214369	10/29/2021	3744	Mums Fundraiser		2,892.50	MW
Vendor Total:									2,892.50	
100578	HAMBY PEGUESE, MACKENZIE	110	53220000	AP00214370	10/29/2021	TEP 2021-2022	TEP Masters+30 Courses		500.00	MW
Vendor Total:									500.00	
023882	HERFF JONES LLC HERCULES	610	24310704	AP00214371	10/29/2021	176730002022	DEPOSIT-2022 WBHS YEARBOOK		7,176.33	MW
Vendor Total:									7,176.33	
102047	HOLT PUBLIC SCHOOLS	110	57410002	AP00214372	10/29/2021	459610	WBHS - PUBLIC FORUM NOVICE		50.00	MW
Vendor Total:									50.00	
089643	HUYGHE, SAMANTHA	110	55110000	AP00214373	10/29/2021	REIMB10292021	Teaching Supplies Reimb		1,674.29	MW
Vendor Total:									1,674.29	
025219	IDN HARDWARE SALES INC	110	55997000	AP00214374	10/29/2021	959661500	Control Keys		75.36	MW
Vendor Total:									75.36	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00214375	10/29/2021	20783	STUDENT CHROMEBOOK REPAIRS	P2200020	25.00	MW
Vendor Total:									25.00	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00214376	10/29/2021	10417831	Items for WBHS school store La	P2200111	366.20	MW
Vendor Total:									366.20	
026700	J W PEPPER & SON INC	110	55210000	AP00214377	10/29/2021	363633217	Sheet music/music books	P2200114	48.00	MW

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026700	J W PEPPER & SON INC	110	55210000	AP00214377	10/29/2021	363642941	Sheet music/music books	P2200114	168.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00214377	10/29/2021	363678635	Sheet music/music books	P2200114	113.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00214377	10/29/2021	363679210	Sheet music/music books	P2200114	70.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00214377	10/29/2021	363701806	Sheet music/music books	P2200114	34.97	MW
026700	J W PEPPER & SON INC	110	55210000	AP00214377	10/29/2021	363705261	Sheet music/music books	P2200114	50.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00214377	10/29/2021	363712095	Sheet music/music books	P2200114	56.99	MW
Vendor Total:									542.94	
089770	JAMES, ADAM C	110	53190000	AP00214378	10/29/2021	110142021	WBHS PERCUSSION INSTRUCTION		160.00	MW
Vendor Total:									160.00	
026330	JD CANDLER ROOFING COMPANY	450	54110111	AP00214379	10/29/2021	12407273	Investigated Leak on Roof		680.53	MW
Vendor Total:									680.53	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00214380	10/29/2021	36422549	Service Call		573.12	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00214380	10/29/2021	35973389	7/01/21 - 06/30/22		1,234.80	MW
Vendor Total:									1,807.92	
028527	KSS ENTERPRISES	110	55999000	AP00214381	10/29/2021	1335936	Facial Tissue		408.27	MW
Vendor Total:									408.27	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00214382	10/29/2021	203186	BLANKET PO FOR SHEET MUSIC	P2200132	133.11	MW
Vendor Total:									133.11	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00214383	10/29/2021	2840/2101220	PAYROLL		263.80	MW
Vendor Total:									263.80	
031075	MARSHALL MUSIC COMPANY	110	55990000	AP00214384	10/29/2021	9220509	TRUMPET MOUTHPIECES		248.00	MW
Vendor Total:									248.00	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP00214385	10/29/2021	REIMB1021	2021 Coaches Registration		250.00	MW
Vendor Total:									250.00	
032480	METRO SEWER CLEANERS	110	54111000	AP00214386	10/29/2021	73005	Emergency Electric Cable		395.00	MW
Vendor Total:									395.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00214387	10/29/2021	2800/2101220	PAYROLL		1,303.95	MW
Vendor Total:									1,303.95	
034990	MILFORD HIGH SCHOOL	610	24310201	AP00214388	10/29/2021	EVT1216	Holiday Luncheon - AD/asst. AD		175.00	MW
Vendor Total:									175.00	
035001	MILLBROOK WATER COMPANY	610	24310850	AP00214389	10/29/2021	3220	Water		28.00	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00214389	10/29/2021	3216	November 2021		16.37	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00214389	10/29/2021	3216	November 2021		16.38	MW

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035001	MILLBROOK WATER COMPANY	110	55910000	AP00214389	10/29/2021	3216	November 2021		16.38	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00214389	10/29/2021	3216	November 2021		16.37	MW
Vendor Total:									93.50	
102864	MILLER JOHNSON SNELL &	110	53170000	AP00214390	10/29/2021	1807030	Labor & Employment:School Law		1,430.00	MW
Vendor Total:									1,430.00	
101103	MULVANY, TARA	110	55110011	AP00214391	10/29/2021	SVCMULVANY09	Freckle, Star360, MYOn Trng		1,440.00	MW
Vendor Total:									1,440.00	
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00214392	10/29/2021	5765	ASSORTED FURNITURE FOR THEP	2200142	448,895.58	MW
Vendor Total:									448,895.58	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00214393	10/29/2021	146516	Panel had a digi fail		270.00	MW
Vendor Total:									270.00	
102865	NICHE.COM INC	110	53510000	AP00214394	10/29/2021	115094	Niche Reach 11/01-10/31/22		9,990.00	MW
Vendor Total:									9,990.00	
039275	OAKLAND SCHOOLS	110	57410000	AP00214395	10/29/2021	FY22OCSBO	FY 22 OCSBO Anderson		100.00	MW
Vendor Total:									100.00	
039480	OFFICE DEPOT	110	55110000	AP00214396	10/29/2021	2051087166001	Office Supplies	P2200069	100.56	MW
Vendor Total:									100.56	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00214397	10/29/2021	6889	Hill Dues, Dinner, Golf		175.00	MW
Vendor Total:									175.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00214398	10/29/2021	30976	Oill Filter, Engine Oil, ETC		2,128.18	MW
Vendor Total:									2,128.18	
093310	RABOTNICK, SUSAN M	110	53220000	AP00214399	10/29/2021	TEP 2021-2022	TEP - Music Play		231.21	MW
Vendor Total:									231.21	
102884	RAULAND SOUND COM SYSTEMS	110	53190000	AP00214400	10/29/2021	SFA843	PA System		1,020.00	MW
Vendor Total:									1,020.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00214401	10/29/2021	OCT21	RENTAL SPACE FOR TRANSITION	P2200027	7,771.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00214401	10/29/2021	OCT21	RENTAL SPACE FOR ADULT ED	P2200027	3,284.66	MW
Vendor Total:									11,056.16	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00214402	10/29/2021	2850/2101220	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
047375	SERVICE HEATING & PLUMBING	450	54110192	AP00214403	10/29/2021	2106035	Transportation Building Repair	P2200064	4,004.48	MW
Vendor Total:									4,004.48	
101319	SHAH, PURVI	610	24310223	AP00214404	10/29/2021	REIMB1028	Athletics-Field Hockey		331.88	MW

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Vendor Total:									331.88		
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	Salt Bags for ACS	P2200146	525.28	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	SALT BAGS FOR OPERATION	P2200146	525.28	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	SALT BAGS FOR WBHS	P2200146	525.29	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	SALT BAG TRANSITION CENTER	P2200146	525.29	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	SALT BAGS FOR GRETCHKO	P2200146	525.28	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	SALT ABGS FOR DOHERTY	P2200146	525.28	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	SALT BAGS FOR WBMS	P2200146	525.28	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	SALT BAGS FOR ABBOTT	P2200146	525.28	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	SALT BAGS FOR SCOTCH	P2200146	525.28	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	SALT BAGS FOR SHEIKO	P2200146	525.28	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00214405	10/29/2021	M114183062	SALT BAGS FOR ROOSEVELT	P2200146	525.28	MW	
Vendor Total:									5,778.10		
100561	TERRY, TAMMY	110	24510017	AP 00214406	10/29/2021	2850/2101220	PAYROLL		900.54	MW	
Vendor Total:									900.54		
052759	TREPCO SALES COMPANY	610	24310201	AP 00214407	10/29/2021	1278162	TrepcO 10/21		3,516.96	MW	
Vendor Total:									3,516.96		
103065	ZOOM VIDEO COMMUNICATIONS	110	53450000	AP 00214408	10/29/2021	114295564	REcording Fee 9/23 thru 10/22		500.00	MW	
Vendor Total:									500.00		
Total # of Checks:					326				Grand Total:	4,330,576.20	

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