

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2020 TO 8/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
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	56222001	EP 00001161	08/07/2020	15727	ARCHITECT - WBHS PH 3		6,256.76	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	15729	REIMBURSIBLES - NEW MS		3,565.65	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	56222004	EP 00001161	08/07/2020	15730	TECH CONSULTING - DISTRICT		18,164.23	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00001161	08/07/2020	15727	CIVIL CONSULTANT-WBHS PH 3		3,100.85	MW
100048	FRENCH ASSOCIATES INC	450	56228001	EP 00001161	08/07/2020	15728	ARCHITECT - GRETCHKO		1,454.62	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	666758300	CUSTODIAL SUPPLIES FOR	P2100024	858.16	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	666757900	CUSTODIAL SUPPLIES FOR	P2100031	1,012.94	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001164	08/07/2020	666758200	CUSTODIAL SUPPLIES FOR ACS	P2100032	400.62	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	666758100	CUSTODIAL SUPPLIES FOR	P2100029	1,221.66	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	666757600	CUSTODIAL SUPPLIES FOR WBHS	P2100033	2,849.37	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	
101193	VALENTINE, MICHELLE RENEE	110	53220000	EP 00001168	08/07/2020	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
003331	APPLIED IMAGING	110	54121000	EP 00001169	08/21/2020	1583920	COPIER CONTRACT/OVERAGE		77.34	MW

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003331	APPLIED IMAGING	110	54121000	EP 00001169	08/21/2020	1583920	COPIER CONTRACT/OVERAGES		44.26	MW
003331	APPLIED IMAGING	230	54121000	EP 00001169	08/21/2020	1583920	COPIER CONTRACT/OVERAGES		8.21	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	55640000	EP 00001170	08/21/2020	KC00964443	DIRECT NON-FOOD		1,373.90	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	53150005	EP 00001170	08/21/2020	KC00964443	MGMT FEE		249.57	MW
Vendor Total:									28,725.93	
100054	AUTO WARES HOLDINGS INC	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	450	56228001	EP 00001176	08/21/2020	15903	HVAC ARCHITECT-WBHS PH3		13,491.50	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001176	08/21/2020	15904	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001176	08/21/2020	15904	REIMBURSIBLES-NEW MS		1,500.00	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	666992600	CUSTODIAL SUPPLIES FOR OLM	P2100030	79.18	MW
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	666992200	CUSTODIAL SUPPLIES FOR WBHS	P2100033	372.57	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	666992500	CUSTODIAL SUPPLIES FOR	P2100029	139.07	MW
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

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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	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
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	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	
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	AP 00211199	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	165.26	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

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
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
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 SYP	P2100049	63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211203	08/07/2020	4056029184	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211203	08/07/2020	4057305331	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
Vendor Total:									190.98	
011120	CLARK HILL PLC	110	53170000	AP00211204	08/07/2020	1004519	INT'L ACADEMY AGRMNT #409525		1,600.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211204	08/07/2020	1004065	SVC THRU 6/30/20 #340127		975.00	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		228.43	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		52.62	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211206	08/07/2020	2961449	NATURAL GAS UTILITY CHOICE		111.24	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		476.43	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		21.16	MW
Vendor Total:									2,207.40	
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	206968437870	NAT GAS UTILITY JULY		94.26	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211207	08/07/2020	206968437871	NAT GAS UTILITY JULY		89.02	MW
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

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012600	CONSUMERS ENERGY	110	55510000	AP00211207	08/07/2020	206968437872	NAT GAS UTILITY JULY		118.24	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		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		891.08	MW
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		1,828.16	MW
Vendor Total:									18,392.91	
016315	DTE ENERGY	110	55520000	AP00211210	08/07/2020	9100153672200720	ELECTRIC UTILITY		707.73	MW
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	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	13786	SECURITY SYSTEM REPAIR		270.00	MW
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
Vendor Total:									2,385.34	
020740	GEORGE W AUCH COMPANY	460	56222002	AP00211213	08/07/2020	36758	CM FEES	P2000326	13,241.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00211213	08/07/2020	36756	CM FEES	P2000326	1,138.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00211213	08/07/2020	36758	GENERAL LIABILITY INSURANCE	P2000326	3,923.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00211213	08/07/2020	36756	GENERAL LIABILITY INSURANCE	P2000326	357.00	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00211213	08/07/2020	36759	CONSTRUCTION MANAGER FORP	P2000328	230,490.00	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	56225071	AP00211213	08/07/2020	36756	EXTERIOR CONCRETE BP #4	P2000326	37,688.22	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00211213	08/07/2020	36756	GENERAL CONDITIONS	P2000326	13,827.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
020740	GEORGE W AUCH COMPANY	460	56227002	AP00211213	08/07/2020	36758	GENERAL CONDITIONS	P2000326	26,786.00	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	INV12432	EXPEDITED SHIPPING CHARGES	P2100025	225.00	MW	
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	
									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	
									Vendor Total:	3,405.50	

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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	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	146824	TESTING WBHS PH 3- 6/12/20		9,036.27	MW
051900	TESTING ENGINEERS &	460	56227006	AP00211231	08/07/2020	146996	PROF SVC THRU 7/10/20	P2000219	11,463.62	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	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00211239	08/21/2020	106493	HARDWOOD MULCH		171.25	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	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	30176865	ASSORTED FILTERS FOR	P2100063	370.56	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	30176868	ASSORTED FILTERS FOR SHEIK	P2100065	618.80	MW
101067	CAMFIL USA INC	110	55997000	AP00211243	08/21/2020	30176866	ASSORTED FILTERS FOR SCOTCH	P2100064	435.12	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 SY	P2100049	74.91	MW
Vendor Total:									74.91	
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		214.68	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		268.35	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		53.09	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		214.68	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		212.36	MW
Vendor Total:									2,954.00	
086906	CLIFFORD, BRYAN	610	24310856	AP00211247	08/21/2020	20201	Shrek disks, DVD, Bluray		1,010.00	MW
Vendor Total:									1,010.00	

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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 WBHS		555.19	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas ACSC		13.50	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 ABBOTT		68.49	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 DOHERTY		9.86	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 SHEIKO		112.05	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211248	08/21/2020	2968713	Natural Gas SCOTCH		23.36	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 ABBOTT		2,477.62	MW
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 GRETCHKO		2,224.16	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 TRANSP		753.82	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 POLE BARN		103.63	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 SHEIKO		1,755.84	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211253	08/21/2020	202180042915202	Electric Choice ROOSEVELT		1,992.23	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
100906	DM BURR FACILITIES	110	54113000	AP00211254	08/21/2020	FAC03421	JULY 2020 MEDICAL INS		3,706.04	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									49,634.03	
016315	DTE ENERGY	110	55520000	AP 00211255	08/21/2020	9100058461750720	ELECTRIC UTILITY		1,812.32	MW
016315	DTE ENERGY	110	55520000	AP 00211255	08/21/2020	9100077657950720	ELECTRIC UTILITY		591.78	MW
016315	DTE ENERGY	110	55520000	AP 00211255	08/21/2020	9100153670710720	ELECTRIC UTILITY		1,354.62	MW
016315	DTE ENERGY	110	55520000	AP 00211255	08/21/2020	9100153669580720	ELECTRIC UTILITY		1,202.05	MW
016315	DTE ENERGY	110	55520000	AP 00211255	08/21/2020	9100153668420720	ELECTRIC UTILITY SIGN		69.50	MW
016315	DTE ENERGY	110	55520000	AP 00211255	08/21/2020	9100153673520720	ELECTRIC UTILITY POLE BARN		124.92	MW
Vendor Total:									5,155.19	
016315	DTE ENERGY	110	55520000	AP 00211256	08/21/2020	200002409181	ELECTRIC UTILITY		5,322.04	MW
016315	DTE ENERGY	110	55520000	AP 00211256	08/21/2020	200442213458	ELEC UTIL STREETLITES JULY		597.22	MW
Vendor Total:									5,919.26	
102802	DZINIC, SIJANA	610	24310871	AP 00211257	08/21/2020	REFWSU	Wayne State Field Trip Refund		15.00	MW
Vendor Total:									15.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00211258	08/21/2020	29266	August Monthly Fee		357.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00211258	08/21/2020	29266	Postage		3.00	MW
Vendor Total:									360.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	610	24310700	AP 00211259	08/21/2020	2498283A	WBHS WORLD LANGUAGE	P2100021	1,691.25	MW
Vendor Total:									1,691.25	
102804	GARG, SHALINI	610	24310871	AP 00211260	08/21/2020	REFWSU	Wayne State Field Trip Refund		15.00	MW
Vendor Total:									15.00	
020740	GEORGE W AUCH COMPANY	470	56220060	AP 00211261	08/21/2020	36760	CONSTRUCTION - NEW MS		1,106,254.12	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP 00211261	08/21/2020	36760	CONST MGR FEES - NEW MS		34,098.00	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP 00211261	08/21/2020	36760	SITE IMPROVEMENT - NEW MS		271,451.75	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00211261	08/21/2020	36760	GENERAL CONDITIONS - NEW MS		44,371.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP 00211261	08/21/2020	36760	ALLOWANCES - NEW MS		3,687.07	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP 00211261	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	24510019	AP 00211262	08/21/2020	479317AUG2020	Optional Life		439.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00211262	08/21/2020	479317AUG2020	Life Ins		1,375.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00211262	08/21/2020	479317AUG2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00211262	08/21/2020	479317AUG2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00211262	08/21/2020	479317AUG2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00211262	08/21/2020	479317AUG2020	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00211262	08/21/2020	479317AUG2020	Retiree Life		87.00	MW

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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		5.40	MW
Vendor Total:									1,955.94	
024494	HOME DEPOT	110	55997000	AP00211263	08/21/2020	JULY2020	BLDG SUPPLIES		279.15	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		38.00	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
024494	HOME DEPOT	110	55997000	AP00211263	08/21/2020	JULY2020	BLDG SUPPLIES		39.03	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	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
Vendor Total:									1,159.74	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211264	08/21/2020	18191	JULY SVC/CHEMICALS	P2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES INC	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
Vendor Total:									360.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
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
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		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	55997000	AP00211276	08/21/2020	JULY2020	KEY		8.00	MW
031735	MCNAB HARDWARE	110	55998000	AP00211276	08/21/2020	JULY2020	CHAINSAW BAR OIL		11.58	MW
Vendor Total:									19.58	
032350	MESSA	110	24510021	AP00211277	08/21/2020	20080092872	Ltd/Std		7,191.94	MW
032350	MESSA	110	24510022	AP00211277	08/21/2020	20080092872	Health		450,489.87	MW
032350	MESSA	110	24510022	AP00211277	08/21/2020	20080092872	Employee Premium		112,425.80	MW
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

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
032350	MESSA	110	24510019	AP00211277	08/21/2020	20080092872	Optional Life		1,295.38	MW	
032350	MESSA	110	24510020	AP00211277	08/21/2020	20080092872	Life Ins		2,504.04	MW	
032350	MESSA	110	11210002	AP00211277	08/21/2020	20080092872	Cobra		960.79	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 Bloomfield 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		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	110	57610000	AP00211286	08/21/2020	2034031JUL20	GENERAL		1,226.29	MW	
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	
									Vendor Total:	1,797.81	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP00211287	08/21/2020	00000012508	GRAD ALLIANCE JULY 2020		6,600.00	MW	
039275	OAKLAND SCHOOLS BUSINESS	110	53190014	AP00211287	08/21/2020	00000012487	STAMP/World Speak Assessments		40.00	MW	
									Vendor Total:	6,640.00	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP00211288	08/21/2020	DUES21DURKIN	DAN DURKIN OCSpra 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	
									Vendor Total:	100.00	
102579	PRANIS, MICHELLE	110	41790000	AP00211290	08/21/2020	REFPTP0820	PTP REFUND FALL FBALL -Alex		325.00	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									325.00	
102062	RAMALINGAM, SRIDHAR	610	24310718	AP 00211291	08/21/2020	REFMSU0820	REFUND-CANCELLED MSUMUN		100.00	MW
Vendor Total:									100.00	
100681	REBECCA LEPAK LLC	110	53130005	AP 00211292	08/21/2020	48766	SVCS 08-10-20		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP 00211292	08/21/2020	48807	SVCS 08-18-2020		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP 00211292	08/21/2020	48809	SVCS 08/19/2020		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP 00211292	08/21/2020	48722	SVCS A. HAASETH		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP 00211292	08/21/2020	48735	SVCS A. HAASETH		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP 00211292	08/21/2020	48746	SVCS A.H		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP 00211292	08/21/2020	48760	svcs A.H.		110.00	MW
Vendor Total:									770.00	
044781	RENAISSANCE LEARNING INC	110	53450000	AP 00211293	08/21/2020	INV5176284130477	Freckle Licenses		4,500.00	MW
Vendor Total:									4,500.00	
102807	RISTOVSKI, ALISON	250	24710011	AP 00211294	08/21/2020	REFNUTRITION	LUNCH ACCT REFUND-A.		54.75	MW
Vendor Total:									54.75	
039050	ROAD COMMISSION FOR	110	54110000	AP 00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		622.09	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		4.88	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		116.72	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		11.92	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		17.45	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00211295	08/21/2020	711	SIGNAL MAINTENACE JUNE 2020		343.02	MW
Vendor Total:									1,116.08	
100731	ROOFING TECHNOLOGY	450	56228001	AP 00211296	08/21/2020	1909703	PHASE 1	P2000264	374.65	MW
100731	ROOFING TECHNOLOGY	450	56228001	AP 00211296	08/21/2020	1909703	PHASE 2	P2000264	374.65	MW
Vendor Total:									749.30	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00211297	08/21/2020	SEPT2020	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00211297	08/21/2020	SEPT2020	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
Vendor Total:									10,820.66	
102636	SCOTT, VICKI	110	41990002	AP 00211298	08/21/2020	CHROMEBOOK	JORDON & ENRIQUE/REFUND DEP		50.00	MW
Vendor Total:									50.00	
100664	SITEIMPROVE INC	110	53490001	AP 00211299	08/21/2020	68149	ADA Compliance Software		6,393.75	MW
Vendor Total:									6,393.75	
102809	STEELE, AMINAH	110	41790000	AP 00211300	08/21/2020	REFPTP0820	PTP REFUND F FOOTBALL-		325.00	MW

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Vendor Total:									325.00	
051900	TESTING ENGINEERS &	460	56227006	AP 00211301	08/21/2020	147074	OBSERVATION/TESTING-GRETCH		2,093.45	MW
051900	TESTING ENGINEERS &	460	56227006	AP 00211301	08/21/2020	147042	OBSERVATION/TESTING-WBHS		1,265.25	MW
Vendor Total:									3,358.70	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00211302	08/21/2020	909602752	Supplies - Tennis Nets		710.01	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00211302	08/21/2020	909624864	Supplies		52.00	MW
Vendor Total:									762.01	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Swade OPERATIONS		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00211303	08/21/2020	9860110206	Cell Phone Mattise PROJ SEARCH		51.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Low OPERATIONS		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Losey OPERATIONS		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Starrick (Uhl) OPER		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Valent OPERATIONS		31.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Stinson OPERATIONS		50.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Verloove WBHS Audit		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Katz WBHS Auditoriu		-11.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phones COMM RELATIONS Dur		48.63	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Whitney HUMAN RESOU		58.07	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Borders HUMAN RESOU		61.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Cieszynski AI SUPER		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Campbell SP SERVICE		31.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Kerr SP SERVICES		61.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone McCotter SP SERVICE		61.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Scrivo Scotch		51.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Long Doherty		55.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Drummond GRETCHKO		51.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Graff ABBOTT		51.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Hughes ABBOTT		50.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phones Hill SUPERINTENDEN		50.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211303	08/21/2020	9860110206	Cell Phone Glinz WBHS		35.87	MW

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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 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	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 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
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	
Total # of Checks:					136	Grand Total:			5,410,486.93	

End of Report