

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2020 TO 7/31/2020

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

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

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								Vendor Total:	40,139.32	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001159	07/24/2020	2006059	WATER COIL LEAK REPAIR	P2000082	489.10	MW
								Vendor Total:	489.10	
101228	AFLAC	110	24510013	AP 00211057	07/10/2020	412409	July Premium payment		488.74	MW
								Vendor Total:	488.74	
102042	BYKAYLO, KIM	610	24310851	AP 00211058	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		1,337.86	MW
								Vendor Total:	1,337.86	
100947	CITY OF FARMINGTON HILLS	110	57410000	AP 00211059	07/10/2020	EVT0920	9.20 Gls Golf Invite@FHGC		110.00	MW
								Vendor Total:	110.00	
011050	CITY OF ORCHARD LAKE VILLAGE	110	57610000	AP 00211060	07/10/2020	SUMMER2020	2020 APPLE ISLE		515.00	MW
								Vendor Total:	515.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00211061	07/10/2020	29026	Postage		2.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00211061	07/10/2020	29026	Monthly Fee		357.00	MW
								Vendor Total:	359.00	
018420	F A R MANAGEMENT INC	110	52850000	AP 00211062	07/10/2020	2006C669	Unemployment Admin Services		2,600.00	MW
								Vendor Total:	2,600.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00211063	07/10/2020	698641	COFFEE&WATER		65.00	MW
								Vendor Total:	65.00	
102038	FRENKEL, ROMAN	610	24310851	AP 00211064	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		1,248.61	MW
								Vendor Total:	1,248.61	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00211065	07/10/2020	0044948941	JULY WASTE/TRASH SVC		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00211065	07/10/2020	0044948942	JULY WASTE/TRASH SVC		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00211065	07/10/2020	0044948943	JULY WASTE/TRASH SVC		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00211065	07/10/2020	0044948938	JULY WASTE/TRASH SVC		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00211065	07/10/2020	0044948939	JULY WASTE/TRASH SVC		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00211065	07/10/2020	0044948940	JULY WASTE/TRASH SVC		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00211065	07/10/2020	0044948937	JULY WASTE/TRASH SVC		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00211065	07/10/2020	0044948936	JULY WASTE/TRASH SVC		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00211065	07/10/2020	0044948945	JULY WASTE/TRASH SVC		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00211065	07/10/2020	0044948944	JULY WASTE/TRASH SVC		220.65	MW
								Vendor Total:	4,266.51	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW

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022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00211066	07/10/2020	479317JULY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00211066	07/10/2020	479317JULY2020	Life Ins		1,375.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00211066	07/10/2020	479317JULY2020	Optional Life		439.76	MW
Vendor Total:									1,955.94	
102043	HALE-GREEN, SANDRA	610	24310851	AP00211067	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		1,147.22	MW
Vendor Total:									1,147.22	
102047	HOLT PUBLIC SCHOOLS	610	24310220	AP00211068	07/10/2020	EVT0820	Tennis B Invite FEES 8.20		100.00	MW
Vendor Total:									100.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414258	QTRLY SECURITY 7/1-9/30		293.05	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34386565	QTRLY SECURITY 7/1-9/30		1,148.65	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414260	QTRLY SECURITY 7/1-9/30		541.30	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414251	QTRLY SECURITY 7/1-9/30		913.11	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34386567	QTRLY SECURITY 7/1-9/30		722.27	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34386566	QTRLY SECURITY 7/1-9/30		497.61	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414254	QTRLY SECURITY 7/1-9/30		1,133.42	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414256	QTRLY SECURITY 7/1-9/30		498.29	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00211069	07/10/2020	34414259	QTRLY SECURITY 7/1-9/30		516.08	MW
Vendor Total:									6,263.78	
102041	LAURENT, THIERRY	610	24310851	AP00211070	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		959.44	MW
Vendor Total:									959.44	
100210	MACLEAN, MIRIAM	610	24310851	AP00211071	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		798.25	MW
Vendor Total:									798.25	
032350	MESSA	110	11210002	AP00211072	07/10/2020	20070092356	Cobra		1,071.83	MW
032350	MESSA	110	24510024	AP00211072	07/10/2020	20070092356	Vision		7,846.46	MW
032350	MESSA	110	24510023	AP00211072	07/10/2020	20070092356	Dental		49,216.51	MW
032350	MESSA	110	24510022	AP00211072	07/10/2020	20070092356	Health		456,586.26	MW
032350	MESSA	110	24510022	AP00211072	07/10/2020	20070092356	Employee Premium		114,711.55	MW
032350	MESSA	110	24510021	AP00211072	07/10/2020	20070092356	Ltd/Std		7,385.70	MW

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032350	MESSA	110	24510020	AP00211072	07/10/2020	20070092356	Life Insurance		2,585.64	MW
032350	MESSA	110	24510019	AP00211072	07/10/2020	20070092356	Optional Life		1,350.34	MW
Vendor Total:									640,754.29	
032480	METRO SEWER CLEANERS	110	54111000	AP00211073	07/10/2020	69460	EMERGENCY CABLE SVC		492.50	MW
Vendor Total:									492.50	
032850	MICHIGAN ASSN OF SECONDARY	610	24310702	AP00211074	07/10/2020	208701	2020-21 SEPETYS MEMBERSHIP		100.00	MW
Vendor Total:									100.00	
034030	MICHIGAN SCHOOL BUSINESS	110	57410000	AP00211075	07/10/2020	32D21	MEMBERSHIP - KYLE ANDERSON		180.00	MW
Vendor Total:									180.00	
100094	POWERSCHOOL GROUP LLC	110	54140003	AP00211076	07/10/2020	INV218028	TALENT PERFORM (TALENTED)		9,472.09	MW
100094	POWERSCHOOL GROUP LLC	110	54140001	AP00211076	07/10/2020	INV223939	APPLICANT TRACKING		14,860.95	MW
Vendor Total:									24,333.04	
100681	REBECCA LEPAK LLC	110	53130005	AP00211077	07/10/2020	48669	ESY SLP SVCS A.H.		110.00	MW
Vendor Total:									110.00	
102048	RED ROVER TECHNOLOGIES LLC	110	54140002	AP00211078	07/10/2020	1985896781	RED ROVER SUB SYSTEM		7,806.20	MW
Vendor Total:									7,806.20	
102045	SCHNEYER, DAVE	610	24310718	AP00211079	07/10/2020	REFMSU0720	REFUND-MSUMUNCANCELLED		100.00	MW
Vendor Total:									100.00	
047425	SET INCORPORATED	110	53930002	AP00211080	07/10/2020	FY21INSURANCE PROPERTY, INLAND MARINE,	P2100001		19,248.00	MW
047425	SET INCORPORATED	110	53930001	AP00211080	07/10/2020	FY21INSURANCE PROPERTY, INLAND MARINE,	P2100001		9,916.00	MW
047425	SET INCORPORATED	110	53930000	AP00211080	07/10/2020	FY21INSURANCE PROPERTY, INLAND MARINE,	P2100001		5,147.00	MW
047425	SET INCORPORATED	110	53910000	AP00211080	07/10/2020	FY21INSURANCE PROPERTY, INLAND MARINE,	P2100001		220,920.00	MW
Vendor Total:									255,231.00	
102044	SILSKI, BREE	610	24310718	AP00211081	07/10/2020	REFMSU0720	REFUND-MSU MUN CONF DEPOSIT		100.00	MW
Vendor Total:									100.00	
102039	STEINBERG, JORDAN	610	24310851	AP00211082	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		959.44	MW
Vendor Total:									959.44	
100875	SYLVESTER, SUZANNE	610	24310718	AP00211083	07/10/2020	REFMSU0720	REFUND-MSNMUNCONF.DEPOSIT		100.00	MW
Vendor Total:									100.00	
052009	THE OMNI GROUP	110	52991000	AP00211084	07/10/2020	21290	403B COMPLIANCE/REMIT FY21		6,665.00	MW
Vendor Total:									6,665.00	
102046	THRUN LAW FIRM PC	110	53170000	AP00211085	07/10/2020	2020RETAINER	2020 ADJUSTED RETAINER FEE		1,200.00	MW
Vendor Total:									1,200.00	

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101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21SP2100004		533.24	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21SP2100004		533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21SP2100004		533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21SP2100004		533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21SP2100004		533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21SP2100004		533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21SP2100004		533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21SP2100004		533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21SP2100004		533.22	MW
101139	VELOCITY EHS	110	54111000	AP00211086	07/10/2020	218985	MSDS MANAGEMENT FOR 20-21SP2100004		533.22	MW
							Vendor Total:		4,799.00	
056438	WEST BLOOMFIELD MICHIGAN	110	57410000	AP00211087	07/10/2020	191	ANNUAL MEMBERSHIP DURKIN		230.00	MW
							Vendor Total:		230.00	
102040	WRIGHT, MARWA	610	24310851	AP00211088	07/10/2020	REFNYTRIP	REFUND NY TRIP CANCELLED		959.44	MW
							Vendor Total:		959.44	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00211089	07/10/2020	2800/2001140	PAYROLL		2,067.64	MW
							Vendor Total:		2,067.64	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211090	07/10/2020	2850/2001140	BKS-19-57160-MLO		771.28	MW
							Vendor Total:		771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211091	07/10/2020	2850/2001140	BKS-15-45373-MBM		823.12	MW
							Vendor Total:		823.12	
100561	TERRY, TAMMY	110	24510017	AP00211092	07/10/2020	2850/2001140	PAYROLL		900.54	MW
							Vendor Total:		900.54	
001385	ADVANCED LIGHTING AND	110	55990000	AP00211093	07/10/2020	16617	BINARY 230 SERIES HDMI SPLITTE		475.00	MW
001385	ADVANCED LIGHTING AND	460	56222006	AP00211093	07/10/2020	16616	AUDIO UPGRADE FOR WBHS	P2000291	16,142.00	MW
							Vendor Total:		16,617.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211094	07/10/2020	10166227	SECURITY SVC 6/12-6/18/20	P2000212	1,879.78	MW
							Vendor Total:		1,879.78	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211095	07/10/2020	2006225	MEDICAL WASTE MGMT SVC		26.91	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211095	07/10/2020	2006207	STRMWTR MGMT THRU JUNE		820.68	MW
							Vendor Total:		8,448.86	
010940	CINTAS CORPORATION #031	110	52393000	AP00211096	07/10/2020	4054124250	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
							Vendor Total:		54.13	
011120	CLARK HILL PLC	470	53170000	AP00211097	07/10/2020	993900	2020 BOND CLOSING THRU 5/31		584.64	MW
011120	CLARK HILL PLC	470	53170000	AP00211097	07/10/2020	983902	2020 BLDG/SITE BOND SVC		87,000.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211097	07/10/2020	995764	SP ED SVC THRU 5/31/20		125.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211097	07/10/2020	993890	PROF SVC THRU 5/31		2,050.00	MW
							Vendor Total:		89,759.64	
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207057245775	GAS UTILITY THRU JUNE 17		489.72	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207057245776	GAS UTILITY THRU JUNE 17		138.36	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207057251313	GAS UTILITY THRU JUNE 22		108.60	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207145889496	GAS UTILITY THRU JUNE 25		133.67	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207057251312	GAS UTILITY THRU JUNE 17		92.60	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211098	07/10/2020	207057251314	GAS UTILITY THRU JUNE 22		125.12	MW
							Vendor Total:		1,088.07	
094788	COWELL, LAURA	110	53220000	AP00211099	07/10/2020	TEP2020	TEP - Materials		71.02	MW
							Vendor Total:		71.02	
014650	DEARBORN SCHOOL DISTRICT	110	53150003	AP00211100	07/10/2020	005679	EQUITY FOR EXCEL 2019/20		2,138.68	MW
							Vendor Total:		2,138.68	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		1,911.31	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		873.11	MW

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		666.17	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		2,210.08	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		-61.24	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211101	07/10/2020	201760042512184	ELECTRIC CHOICE		1,138.72	MW
Vendor Total:									6,738.15	
100906	DM BURR FACILITIES	110	55997000	AP00211102	07/10/2020	FAC03389	COVID-19 FOGGERS	P2000344	14,000.00	MW
100906	DM BURR FACILITIES	110	55997000	AP00211102	07/10/2020	FAC03389	DELIVERY	P2000344	50.00	MW
100906	DM BURR FACILITIES	110	54113000	AP00211102	07/10/2020	FAC03497	JUNE 2020 CLEANING SVC		72,439.45	MW
100906	DM BURR FACILITIES	110	54113000	AP00211102	07/10/2020	FAC03498	JUNE 2020 MED INSURANCE		3,743.25	MW
Vendor Total:									90,232.70	
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100162422810620	ELEC UTILITY THRU 6/17/20		1,494.98	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100077657950620	ELEC UTILITY THRU 6/26/20		637.55	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153672200620	ELEC UTILITY THRU 6/17/20		799.27	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153670710620	ELEC UTILITY THRU 6/26/20		1,247.82	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153673520620	ELEC UTILITY THRU 6/26/20		78.06	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153668420620	ELEC UTILITY THRU 6/26/20		57.34	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100159279810620	ELEC UTILITY THRU 6/17/20		492.61	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153667430620	ELEC UTILITY THRU 6/17/20		628.40	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100058461750620	ELEC UTILITY THRU 6/17/20		1,339.36	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100154155810620	ELEC UTILITY THRU 6/17/20		1,293.59	MW
016315	DTE ENERGY	110	55520000	AP00211103	07/10/2020	9100153669580620	ELEC UTILITY THRU 6/17/20		1,236.38	MW
Vendor Total:									9,305.36	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00211104	07/10/2020	91816704	JUNE 2020		32,164.56	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00211104	07/10/2020	91816704	JUNE 2020		21,443.04	MW
Vendor Total:									53,607.60	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP00211105	07/10/2020	S3301043	WBHS DUAL		2,285.72	MW
Vendor Total:									2,285.72	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211106	07/10/2020	18150	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211106	07/10/2020	18150	JUNE CHEMICALS	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211106	07/10/2020	18150	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00211106	07/10/2020	18150	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW
Vendor Total:									700.00	
028479	KONE INC	110	54111000	AP00211107	07/10/2020	921317412	FULL LOAD TEST		1,370.00	MW
028479	KONE INC	110	54111000	AP00211107	07/10/2020	921317412	FULL LOAD TEST		1,370.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,740.00	
028527	KSS ENTERPRISES	110	55990007	AP 00211108	07/10/2020	12320491	FACE SHIELD, ADJUSTABLE 9" 1 P2000345		804.00	MW
028527	KSS ENTERPRISES	110	55990007	AP 00211108	07/10/2020	12285511	ADD'L FACE SHIELDS NOT ON PO		1,200.00	MW
028527	KSS ENTERPRISES	110	55990007	AP 00211108	07/10/2020	1232049	FACE SHIELD, ADJUSTABLE 9" 1 P2000345		401.95	MW
028527	KSS ENTERPRISES	110	55990007	AP 00211108	07/10/2020	1232392	SNG-3330-L-KT SNEEZE GUARD 3P2000345		8,705.88	MW
028527	KSS ENTERPRISES	110	55999000	AP 00211108	07/10/2020	12235051	SANITIZER FLOOR STANDS		240.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00211108	07/10/2020	1231534	CARPET CLEANER		155.95	MW
028527	KSS ENTERPRISES	110	55999000	AP 00211108	07/10/2020	12235051	SANITIZER FLOOR STANDS		240.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00211108	07/10/2020	12235051	SANITIZER FLOOR STANDS		240.00	MW
Vendor Total:									11,987.78	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP 00211109	07/10/2020	SA0003506	WBHS DUAL ENROLL-SPRING 2020		1,900.00	MW
Vendor Total:									1,900.00	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00211110	07/10/2020	14478	PROF SVC THRU 6/30/20		392.00	MW
Vendor Total:									392.00	
031735	MCNAB HARDWARE	110	55997000	AP 00211111	07/10/2020	JUNE2020	BLDG SUPPLIES		46.40	MW
031735	MCNAB HARDWARE	110	55997000	AP 00211111	07/10/2020	JUNE2020	BLDG SUPPLIES		3.02	MW
031735	MCNAB HARDWARE	110	55997000	AP 00211111	07/10/2020	JUNE2020	BLDG SUPPLIES		45.94	MW
Vendor Total:									95.36	
032480	METRO SEWER CLEANERS	110	54110000	AP 00211112	07/10/2020	69441	EMERGENCY PKG LOT JET SVC		695.00	MW
Vendor Total:									695.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00211113	07/10/2020	140221	PWR SUPPLY REPAIR		804.00	MW
Vendor Total:									804.00	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP 00211114	07/10/2020	009007214	2nd QTR 2020 Copy/print		610.84	MW
Vendor Total:									610.84	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP 00211115	07/10/2020	009007213	OCC 2020 1st Qtr copy print		445.36	MW
Vendor Total:									445.36	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP 00211116	07/10/2020	009074721	3rd/4th Qtr Copy/Print charges		657.88	MW
Vendor Total:									657.88	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00211117	07/10/2020	WINTER2020WBHS	WBHS20WI DUAL		2,201.00	MW
Vendor Total:									2,201.00	
039275	OAKLAND SCHOOLS BUSINESS	110	54120000	AP 00211118	07/10/2020	00000012458	CENTRALIZED PHONE		2,600.73	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00211118	07/10/2020	00000012466	GRAD ALLIANCE JUNE 2020		8,925.00	MW
Vendor Total:									11,525.73	

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042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00211119	07/10/2020	28511	2017 SIERRA REPAIRS		1,342.19	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00211119	07/10/2020	28499	1999 FORD REP LESS CREDIT		1,031.05	MW
Vendor Total:									2,373.24	
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		33.04	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	488	TRAFFIC SIGNAL/MAINT APR		124.34	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	204	TRAFFIC SIGNAL/MAINT FEB		35.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		384.42	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	488	TRAFFIC SIGNAL/MAINT APR		120.90	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		279.95	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	488	TRAFFIC SIGNAL/MAINT APR		43.39	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	204	TRAFFIC SIGNAL/MAINT FEB		230.27	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		411.57	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	488	TRAFFIC SIGNAL/MAINT APR		975.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	606	TRAFFIC SIGNAL/MAINT MAY		88.04	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		32.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	204	TRAFFIC SIGNAL/MAINT FEB		125.48	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	340	TRAFFIC SIGNAL/MAINT MAR		36.69	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00211120	07/10/2020	488	TRAFFIC SIGNAL/MAINT APR		131.63	MW
Vendor Total:									3,053.29	
047015	SECRET WARDLE LYNCH	110	53170000	AP00211121	07/10/2020	1384254	ADAIR VS MI #092255		326.73	MW
Vendor Total:									326.73	
048480	SOFTERWARE INC	230	57410000	AP00211122	07/10/2020	873572	KK WEBLINK REG FORM 8/19-5/20		232.00	MW
Vendor Total:									232.00	
102009	SPORTS IMPORTS INC	110	55990000	AP00211123	07/10/2020	151010	Complete PKG	P2000346	5,562.62	MW
Vendor Total:									5,562.62	
093512	THOMPkins, LISA	610	24310716	AP00211124	07/10/2020	REIMB071020	REIMB-DRIVEINFORJUSICE SIGN		85.00	MW
Vendor Total:									85.00	
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP00211125	07/10/2020	909339019	DRIVE IN FOR JUSTICE		183.75	MW
Vendor Total:									183.75	
096072	WALTON, JULIA	110	53220000	AP00211126	07/10/2020	TBP2020	TEP - SLP Now		232.00	MW
Vendor Total:									232.00	
100534	ARBITERSPORTS LLC	110	57410000	AP00211127	07/24/2020	00655790	ArbiterGame WBHS thru 7/21		600.00	MW
Vendor Total:									600.00	

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100910	ARGO TRANSLATION INC	110	55991000	AP00211128	07/24/2020	SINV318461	Tanslation Services		2,550.00	MW
Vendor Total:									2,550.00	
006000	BETHANY BAPTIST CHURCH	110	54290000	AP00211129	07/24/2020	PRKINGLOT20	PARKING LOT LEASE FY21		6,000.00	MW
Vendor Total:									6,000.00	
008145	C & M ASSOCIATES	460	56410050	AP00211130	07/24/2020	8611	ALL SPECS & COST PER THE	P2000311	0.00	MW
008145	C & M ASSOCIATES	460	56410050	AP00211130	07/24/2020	8611	DELIVER & INSTALL FLOOR	P2000311	955.00	MW
008145	C & M ASSOCIATES	460	56410050	AP00211130	07/24/2020	8611	DELIVER & INSTALL SAFETY	P2000311	7,385.00	MW
Vendor Total:									8,340.00	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		107.94	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		214.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		212.32	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		214.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		53.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		1,186.60	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		212.32	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		268.30	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		214.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		215.88	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211131	07/24/2020	5999533	JULY PHONE UTILITY		53.08	MW
Vendor Total:									2,953.44	
001265	COGNIA INC	110	53120000	AP00211132	07/24/2020	00128285	Membership Fee for District		12,000.00	MW
Vendor Total:									12,000.00	
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00211133	07/24/2020	6132	EXTREME NETWORK SWITCHIN	2000092	6,922.28	MW
Vendor Total:									6,922.28	
102051	EMS LINQ INC	110	54140000	AP00211134	07/24/2020	C1689	Reg Gateway 7/1/20-6/30/21		10,136.50	MW
Vendor Total:									10,136.50	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087730	FIRE EXT INSPECTION		125.27	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087728	FIRE EXT INSPECTION		145.28	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087732	FIRE EXT INSPECTION		157.75	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087734	FIRE EXT INSPECTION		125.27	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087729	FIRE EXT INSPECTION		163.67	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087733	FIRE EXT INSPECTION		224.53	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211135	07/24/2020	087731	FIRE EXT INSPECTION		422.79	MW
Vendor Total:									1,364.56	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
019250	FIRST AGENCY INC	110	53190013	AP00211136	07/24/2020	3518491	CATASTROPHIC STUDENT &	P2100002	3,396.00	MW
Vendor Total:									3,396.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	54140000	AP00211137	07/24/2020	1404785	Destiny Library Renewal/Distri		10,438.02	MW
Vendor Total:									10,438.02	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318601	WASTE DISPOSAL AUGUST 2020		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318598	WASTE DISPOSAL AUGUST 2020		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318603	WASTE DISPOSAL AUGUST 2020		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318602	WASTE DISPOSAL AUGUST 2020		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318600	WASTE DISPOSAL AUGUST 2020		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045618604	WASTE DISPOSAL AUGUST 2020		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318596	WASTE DISPOSAL AUGUST 2020		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318597	WASTE DISPOSAL AUGUST 2020		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318599	WASTE DISPOSAL AUGUST 2020		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211138	07/24/2020	0045318605	WASTE DISPOSAL AUGUST 2020		169.00	MW
Vendor Total:									4,266.51	
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	53110000	AP00211139	07/24/2020	AR042685	GRASP 2020 PKTS CUST# C000688		306.00	MW
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	53110000	AP00211139	07/24/2020	AR042664	GRASP 2020 PKTS CUST# C000688		414.00	MW
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	53110000	AP00211139	07/24/2020	AR042687	2020 GRASP PKTS CUST# C000688		36.00	MW
Vendor Total:									756.00	
021986	GREATER HARVEST CHURCH OF	110	54290000	AP00211140	07/24/2020	PRKINGLOT20	PARKING LOT LEASE FY21		4,500.00	MW
Vendor Total:									4,500.00	
102002	INSTRUCTURE INC	110	53450000	AP00211141	07/24/2020	INV354731	Ready Made Template		1,000.00	MW
Vendor Total:									1,000.00	
026700	J W PEPPER & SON INC	110	55110000	AP00211142	07/24/2020	353876521	BREAKFREE - MULTI TYPES		36.73	MW
Vendor Total:									36.73	
102052	JCG ASSOCIATES INC	110	55990007	AP00211143	07/24/2020	SMSANITIZER20	Hand Sanitizer carabiner		1,942.84	MW
102052	JCG ASSOCIATES INC	110	55990007	AP00211143	07/24/2020	SMLABELS2020	cIRCLE LABELS		918.21	MW
Vendor Total:									2,861.05	
102049	JETSET PACKAGING	110	55990007	AP00211144	07/24/2020	PG175	Sanitizer Stands/Thermometers		5,110.00	MW
Vendor Total:									5,110.00	
100515	KALPA SYSTEMS INC	110	54140000	AP00211145	07/24/2020	1076	KALPA PD Annual License		6,953.00	MW
Vendor Total:									6,953.00	
100744	KAPLAN, GAIL ROSENBLOOM	610	24310770	AP00211146	07/24/2020	SVCCL2020MOSININSTALLATION-WBHSCCLASS2020			200.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	200.00	
028479	KONE INC	110	54111000	AP 00211147	07/24/2020	959606183	ELEVATOR MAINT THRU 6/30/21		541.56	MW
								Vendor Total:	541.56	
028527	KSS ENTERPRISES	110	55990007	AP 00211148	07/24/2020	12285512	TM-BM3648 HYGIENE BARRIER, P2000345		6,637.05	MW
								Vendor Total:	6,637.05	
031865	MEAL MAGIC CORPORATION	250	54140000	AP 00211149	07/24/2020	C20001024	MEAL MAGIC RENEWAL FY21		8,055.00	MW
								Vendor Total:	8,055.00	
033600	MICHIGAN INTERSCHOLASTIC	110	57410002	AP 00211150	07/24/2020	2021114	WBHS MIFA MEMBERSHIP-20-21		225.00	MW
033600	MICHIGAN INTERSCHOLASTIC	610	24310749	AP 00211150	07/24/2020	2021114	20-21 MIFA MEMBERSHIP-WBHS		225.00	MW
								Vendor Total:	450.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	230	53110000	AP 00211151	07/24/2020	M13288	EDREADY MATH 2020		195.00	MW
								Vendor Total:	195.00	
100903	NEWSELA INC	110	54140000	AP 00211152	07/24/2020	INV11703	Newsela Essentials 20/21		18,600.00	MW
								Vendor Total:	18,600.00	
100094	POWERSCHOOL GROUP LLC	110	54140000	AP 00211153	07/24/2020	INV223946	SIS Mtc & support 7/1-6/30/21		32,723.75	MW
								Vendor Total:	32,723.75	
100938	PROJECT LEAD THE WAY INC	110	57410000	AP 00211154	07/24/2020	233845	PLTW Abbott Participation fee		950.00	MW
100938	PROJECT LEAD THE WAY INC	110	57410000	AP 00211154	07/24/2020	233843	PLTW OLMS Membership		950.00	MW
								Vendor Total:	1,900.00	
044579	REAL GREEN SYSTEMS INC	110	53510000	AP 00211155	07/24/2020	H0073467	Direct Mail Postcards		4,000.00	MW
044579	REAL GREEN SYSTEMS INC	110	53510000	AP 00211155	07/24/2020	H0073467VER2	DIRECT MAILERS COM REL		7,344.28	MW
								Vendor Total:	11,344.28	
100681	REBECCA LEPAK LLC	110	53130005	AP 00211156	07/24/2020	48691	svcs 07/13/20 A.H		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP 00211156	07/24/2020	48701	ESY SVCS 7/14/20 A. HAASETH		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP 00211156	07/24/2020	48682	ESY SVCS A. HAASETH		110.00	MW
100681	REBECCA LEPAK LLC	110	53130005	AP 00211156	07/24/2020	48670	ESY SVCS A. HAASETH		110.00	MW
								Vendor Total:	440.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00211157	07/24/2020	AUG2020	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00211157	07/24/2020	AUG2020	ADULT ED LEASE FY21	P2100018	3,284.66	MW
								Vendor Total:	10,820.66	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00211158	07/24/2020	FY21QTR1	QTR 1 FY1 WORKERS COMP	P2100022	18,146.00	MW
								Vendor Total:	18,146.00	
051078	SPIRIT OF GRACE CHURCH	110	54290000	AP 00211159	07/24/2020	PRKINGLOT20	PARKING LOT LEASE FY21		7,112.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	7,112.00	
102004	STREHL, FRANK	610	24310718	AP00211160	07/24/2020	PNTREIMB0720	REFUND-MSUMUN CANCELED		100.00	MW
								Vendor Total:	100.00	
100090	TURNITIN LLC	110	55110000	AP00211161	07/24/2020	IN1197666	TURNITIN 040120-033120-2NDHALF		3,137.90	MW
								Vendor Total:	3,137.90	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00211162	07/24/2020	2800/2001150	PAYROLL		2,067.64	MW
								Vendor Total:	2,067.64	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211163	07/24/2020	2850/2001150	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211164	07/24/2020	2850/2001150	BKS-15-45373-MBM		823.12	MW
								Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP00211165	07/24/2020	2850/2001150	PAYROLL		900.54	MW
								Vendor Total:	900.54	
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	024062020	INTERP SVCS AYAKO H		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	025062020	INTERP SVCS AYAKO H 6/2/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	026062020	INTERP SVCS AYAKO H 6/9/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	027062020	INTERP SVCS AYAKO H 6/11/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	028062020	INTERP SVCS AYAKO H 6/16/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00211166	07/24/2020	029062020	INTERP SVCS AYAKO H 6/18/20		145.00	MW
								Vendor Total:	870.00	
085000	AISNER, SUSAN Z	110	52310000	AP00211167	07/24/2020	REIMBTUITNFY20	TUITION REIMBURSEMENT		792.46	MW
								Vendor Total:	792.46	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211168	07/24/2020	10213927	SECURITY SVC 6/26-7/2/20	P2000212	687.23	MW
								Vendor Total:	687.23	
003354	AQUATIC SOURCE LLC	110	54120000	AP00211169	07/24/2020	45388	NEXGEN BULKHEAD INSTALL		245.50	MW
								Vendor Total:	245.50	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00211170	07/24/2020	2006092	MUSTA REIMB MONITOR TO 6/4/20	P2000044	350.00	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00211170	07/24/2020	2006093	MONITOR SVC THRU 6/4/20	P2000044	307.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00211170	07/24/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
Vendor Total:									2,444.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211171	07/24/2020	016READ0620	QTRLY WATER THRU 6/1/20		331.12	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211171	07/24/2020	016FIRE0620	QTRLY FIRELINE THRU 6/1/30		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211171	07/24/2020	012READ0620	QTRLY WATER THRU 6/1/30		428.51	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211171	07/24/2020	099READ0620	QTRLY WATER UTILITY		165.56	MW
Vendor Total:									1,125.19	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211172	07/24/2020	00000034024	FALSE ALARM 6/29/20 #20-9751		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211172	07/24/2020	0000033891	FALSE ALARM 6/2/20 #20-8348		100.00	MW
Vendor Total:									200.00	
011120	CLARK HILL PLC	110	53170000	AP00211173	07/24/2020	1003155	AIA 2017 - 6/30/20 #193785		525.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211173	07/24/2020	1003152	SVC THRU 6/30/20 #132899		525.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211173	07/24/2020	1003151	SVC THRU 6/30/20 #093571		2,325.00	MW
Vendor Total:									3,375.00	
012600	CONSUMERS ENERGY	110	55510000	AP00211174	07/24/2020	207145897082	NAT GAS THRU 6/30 ESTIMATED		500.00	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211174	07/24/2020	204921996900	NAT GAS THRU 6/22		197.88	MW
Vendor Total:									697.88	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00211175	07/24/2020	8953	SVCS 04/13/20 - 04/17/20		1,350.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00211175	07/24/2020	8840	SVCS 03/16/20 - 03/20/2020		1,375.20	MW
Vendor Total:									2,725.20	
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00211176	07/24/2020	6110	EXTREME NETWORK SWITCHING	P2000092	36,900.00	MW
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00211176	07/24/2020	6109	EXTREME NETWORK SWITCHING	P2000092	3,900.00	MW
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00211176	07/24/2020	6112	CORE REDUNDANCY UPGRADE	P2000349	17,835.90	MW
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00211176	07/24/2020	6111	J&S BUILDING NETWORK	P2000350	5,583.60	MW
Vendor Total:									64,219.50	
016315	DTE ENERGY	110	55520000	AP00211177	07/24/2020	200122280798	ELECTRIC UTILITY THRU 6/30		583.62	MW
016315	DTE ENERGY	110	55520000	AP00211177	07/24/2020	200062306905	ELECTRIC UTILITY JUNE		5,289.03	MW
Vendor Total:									5,872.65	
017950	ENVIRONMENTAL MAINTENANCE	460	56227007	AP00211178	07/24/2020	1	ABATEMENT WORK - WBHS		38,200.00	MW
Vendor Total:									38,200.00	

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101081	GEMELLARO SYSTEMS	460	56459000	AP00211179	07/24/2020	7	SVC THRU 5/31/20	P1900316	196.66	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00211179	07/24/2020	7	SVC THRU 5/31/20	P1900316	205.92	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00211179	07/24/2020	7	SVC THRU 5/31/20	P1900316	108.63	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00211179	07/24/2020	7	SVC THRU 5/31/20	P1900316	171.00	MW
Vendor Total:									682.21	
020740	GEORGE W AUCH COMPANY	460	56220060	AP00211180	07/24/2020	36660	CONSTRUCTION - NEW MS		1,242,226.84	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00211180	07/24/2020	36660	CONSTRUCTION MGR - NEW MS		31,031.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00211180	07/24/2020	36669	CM FEES THRU 6/30	P2000326	15,687.00	MW
020740	GEORGE W AUCH COMPANY	460	56310060	AP00211180	07/24/2020	36660	SITE WORK - NEW MS		18,720.90	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00211180	07/24/2020	36723	CONST MGMT THRU 6/30/20	P2000328	338,295.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00211180	07/24/2020	36669	GENERAL LIAB INS THRU 6/30	P2000326	4,622.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00211180	07/24/2020	36660	GEN LIABILITY INS - NEW MS		8,768.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00211180	07/24/2020	36660	ALLOWANCES - NEW MS		6,644.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00211180	07/24/2020	36660	GENERAL CONDITIONS - NEW MS		39,590.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00211180	07/24/2020	36669	GENERAL CONDITIONS THRU 6/30	P2000326	23,594.00	MW
020740	GEORGE W AUCH COMPANY	460	56225071	AP00211180	07/24/2020	36669	INT RENO BP #2 THRU 6/30	P2000326	662,535.11	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP00211180	07/24/2020	36671	BUILDING IMPROVE - WBHS PH 2		3,030.00	MW
Vendor Total:									2,394,743.85	
023882	HERFF JONES LLC HERCULES	610	24310892	AP00211181	07/24/2020	1024186	Diploma Covers		444.42	MW
Vendor Total:									444.42	
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		150.00	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		166.22	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		113.39	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		425.36	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		1,105.82	MW
024494	HOME DEPOT	110	55997000	AP00211182	07/24/2020	JUNE2020	BLDG SUPPLIES		84.76	MW
024494	HOME DEPOT	110	55990007	AP00211182	07/24/2020	JUNE2020	TAPE FOR COVID BOXED		256.67	MW
Vendor Total:									2,302.22	
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	1217314	QT-TG 5 GL BIB/SPIGOT		340.20	MW
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	12225721	SURGICAL MASKS		1,948.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	12225722	SYM FLOOR STAND BUCKEYE		1,200.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	12234732	SANITIZER FLOOR STAND		1,200.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	1223505	SANI-FOAM/FLOOR STANDS		1,151.35	MW
028527	KSS ENTERPRISES	110	55990007	AP00211183	07/24/2020	1224839	SURGICAL MASKS		4,875.95	MW

West Bloomfield Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	10,715.50	
032451	METRO PARENT PUBLISHING	110	53510000	AP 00211184	07/24/2020	705M	ADVERTISING JUNE 2020		3,500.00	MW	
									Vendor Total:	3,500.00	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP 00211185	07/24/2020	009074739	OCC 18-19 4th Qtr Copy/Print		464.80	MW	
									Vendor Total:	464.80	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00211186	07/24/2020	MLR0001992	METERED MAIL SVC THRU 6/15/20		732.93	MW	
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00211186	07/24/2020	MLR0001994	METERED MAIL SVC THRU 6/15/20		0.43	MW	
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00211186	07/24/2020	MLR0001993	METERED MAIL SVC THRU 6/15		1.09	MW	
									Vendor Total:	734.45	
039275	OAKLAND SCHOOLS BUSINESS	110	58210002	AP 00211187	07/24/2020	00000012491	FY20 SEM 2 TUITION		63,450.00	MW	
039275	OAKLAND SCHOOLS BUSINESS	110	54290001	AP 00211187	07/24/2020	GR20063016312	WBHS 19-20 COMMENCMNT		3,000.00	MW	
									Vendor Total:	66,450.00	
100650	PALMER MOVING & STORAGE	460	53190036	AP 00211188	07/24/2020	65429	MOVE MANAGEMENT FOR PHASE	P2000313	2,662.00	MW	
									Vendor Total:	2,662.00	
043238	PRESIDIO NETWORKED	460	56222006	AP 00211189	07/24/2020	6013520011063	CISCO MERAKI WIRELESS	P2000091	201,788.49	MW	
									Vendor Total:	201,788.49	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211190	07/24/2020	30010284	PEST CONTROL JUNE		40.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211190	07/24/2020	30010284	PEST CONTROL JUNE		54.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211190	07/24/2020	30010284	PEST CONTROL JUNE		50.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211190	07/24/2020	30010284	PEST CONTROL JUNE		50.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211190	07/24/2020	30010284	PEST CONTROL JUNE		35.00	MW	
									Vendor Total:	369.00	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00211191	07/24/2020	243330	GLASS REPLACEMENT		205.28	MW	
									Vendor Total:	205.28	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00211192	07/24/2020	P174617001018	CELLO/BOW REPAIRS WBHS	P2000146	1,974.99	MW	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00211192	07/24/2020	P174616901010	CELLO REPAIRS OLMS	P2000146	842.24	MW	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00211192	07/24/2020	P174616801012	BASS/VIOLA ABBOTT REPAIRS	P2000146	1,195.12	MW	
									Vendor Total:	4,012.35	
051900	TESTING ENGINEERS &	460	56227006	AP 00211193	07/24/2020	146792	SVC 5/18-6/13/20	P2000219	14,920.03	MW	

User: GIBSONVM - Virginia M Gibson

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Current Date: 08/03/2020

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 11:20:46

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '07/31/2020' AND OH_DTL.[oh_ck_dt] >= '07/01/2020'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2020 TO 7/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									14,920.03	
100090	TURNITIN LLC	110	55110000	AP 00211194	07/24/2020	IN11197655	1ST HALFSUBSCRIP4/1/20-3/31/21		3,137.90	MW
Vendor Total:									3,137.90	
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		98.62	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		52.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		31.60	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		61.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		51.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		52.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		51.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		52.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		51.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		55.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		45.75	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		61.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		31.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		61.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		50.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		31.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		59.78	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		32.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00211195	07/24/2020	9858050880	JUNE CELL SVC		32.08	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2020 TO 7/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		32.08	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00211195	07/24/2020	9858050880	JUNE CELL SVC		51.18	MW	
									Vendor Total:	1,478.80	
054800	VSC INC	460	56458000	AP00211196	07/24/2020	126797	ADDL WORK AT SHEIKO	P2000056	4,647.38	MW	
									Vendor Total:	4,647.38	
101601	MIDWEST TRANSIT EQUIPMENT	460	56650000	AP00211197	07/30/2020	V105001136	65 PASSENGER BUSES	P2000329	492,125.00	MW	
									Vendor Total:	492,125.00	
Total # of Checks:					160					Grand Total:	4,956,043.27
End of Report											