

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001273	12/11/2020	11593	PEARSALL/SHEIKO	P2100123	123.14	MW
<b>Vendor Total:</b>									<b>123.14</b>	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001274	12/11/2020	16246	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001274	12/11/2020	16245	REIMBURSIBLES - WBHS PH 3		48.30	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001274	12/11/2020	16246	REIMBURSIBLES - NEW MS		23.00	MW
100048	FRENCH ASSOCIATES INC	470	56227006	EP 00001274	12/11/2020	16246	CONSULTANT - NEW MS		453.33	MW
100048	FRENCH ASSOCIATES INC	470	56227006	EP 00001274	12/11/2020	16245	ARCHITECT - WBHS PH 3		1,376.13	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001274	12/11/2020	16247	TECHNOLOGY CONSULTANT		1,203.65	MW
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001274	12/11/2020	16243	SHEIKO PARKING LOT		3,833.30	MW
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001274	12/11/2020	16244	SHEIKO PARKING LOT		5,906.25	MW
<b>Vendor Total:</b>									<b>28,122.35</b>	
100916	JOYNT, MIRANDA	610	24310830	EP 00001275	12/11/2020	REIMB121120	reim for teach supplies		25.49	MW
100916	JOYNT, MIRANDA	610	24310830	EP 00001275	12/11/2020	REIMB121120	reimb for teach supplies		77.38	MW
100916	JOYNT, MIRANDA	610	24310830	EP 00001275	12/11/2020	REIMB121120	reimb for books classroom		64.00	MW
100916	JOYNT, MIRANDA	610	24310830	EP 00001275	12/11/2020	REIMB121120	reimb for books classroom		18.00	MW
<b>Vendor Total:</b>									<b>184.87</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	LAKER ONLINE ELEMENTARY	P2100125	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	ROOSEVELT	P2100125	263.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	SHEIKO ASD	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	SHEIKO	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	DOHERTY ASD	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	PT SERVICES SY 2020 2021 DOHER	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	GRETCHKO	P2100125	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	LAKER ONLINE MS	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	ABBOTT	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	LAKER ONLINE HS	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001276	12/11/2020	NOV2020	WBHS	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001276	12/11/2020	NOV2020	SCOTCH 0-3	P2100125	1,891.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001276	12/11/2020	NOV2020	SCOTCH ECSE	P2100125	248.00	MW
<b>Vendor Total:</b>									<b>3,069.00</b>	
102856	MASSIE, BREANNE	110	24911110	EP 00001277	12/11/2020	REIMB121120	MASSIE WBEF GRANT		120.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001278	12/11/2020	2011004	ROOM 7B THERMOSTAT	P2100037	94.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001278	12/11/2020	2011012	TEMP COMPRESSORS	P2100038	235.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>329.00</b>	
102883	WILSON, TESSA M	110	53220000	EP 00001279	12/11/2020	TEP2021	TEP - Phonics Training		291.34	MW	
									<b>Vendor Total:</b>	<b>291.34</b>	
016428	EBC INC	110	24510018	EP 00001280	12/11/2020	2205/2001250	PAYROLL		1,119.22	MW	
016428	EBC INC	110	24510018	EP 00001280	12/11/2020	2210/2001250	PAYROLL		5,455.99	MW	
									<b>Vendor Total:</b>	<b>6,575.21</b>	
003331	APPLIED IMAGING	110	54121000	EP 00001281	12/18/2020	1651942	COPIER MAINT/OVERAGE		49.62	MW	
003331	APPLIED IMAGING	230	54121000	EP 00001281	12/18/2020	1651942	COPIER MAINT/OVERAGE		9.58	MW	
003331	APPLIED IMAGING	230	54121000	EP 00001281	12/18/2020	1651942	COPIER MAINT/OVERAGE		9.60	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001281	12/18/2020	1651942	COPIER MAINT/OVERAGE		148.77	MW	
									<b>Vendor Total:</b>	<b>217.57</b>	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001282	12/18/2020	KC00971061	FOOD COST/OTH CR/REBATE NOV		22,064.29	MW	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001282	12/18/2020	KC00971061	MGMT FEE NOV 2020		619.17	MW	
003362	ARAMARK SERVICES INC	250	55640000	EP 00001282	12/18/2020	KC00971061	DIRECT NON-FOOD NOV		2,011.39	MW	
003362	ARAMARK SERVICES INC	250	53150001	EP 00001282	12/18/2020	KC00971061	LABOR NOV 2020		21,472.44	MW	
003362	ARAMARK SERVICES INC	250	53150004	EP 00001282	12/18/2020	KC00971061	ADMIN FEE		4,958.75	MW	
									<b>Vendor Total:</b>	<b>51,126.04</b>	
101298	LISKEY, KARA IRENE	110	55110000	EP 00001283	12/18/2020	REIMB122520	REIMB DELL PEN		34.99	MW	
									<b>Vendor Total:</b>	<b>34.99</b>	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001284	12/18/2020	2010014	REPAIRED BOILER LEAKS/COIL	P2100037	4,461.53	MW	
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001284	12/18/2020	2011025	RECIRC PUMP REPLACED	P2100034	2,186.74	MW	
									<b>Vendor Total:</b>	<b>6,648.27</b>	
101010	SMIECINSKI, KELLI	110	55110000	EP 00001285	12/18/2020	REIMB122520	REIMB CLASSROOM CO		96.00	MW	
									<b>Vendor Total:</b>	<b>96.00</b>	
085953	BLOOM, LYNN	110	55910000	EP 00001286	12/24/2020	REIMB122520	PRINTER SUPPLIES		64.47	MW	
									<b>Vendor Total:</b>	<b>64.47</b>	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	ROOSEVELT STEPS MUSIC	P2100089	554.23	MW	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	SCOTCH LEVEL MUSIC	P2100089	112.12	MW	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	SHEIKO AI MUSIC	P2100089	886.33	MW	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	SHEIKO CI MUSIC	P2100089	45.12	MW	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	DOHERTY AI MUSIC	P2100089	322.14	MW	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	DOHERTY CI MUSIC	P2100089	632.08	MW	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	GRETCHKO LEVEL MUSIC	P2100089	422.12	MW	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 09:49:00

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Vers. 1

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	WBHS AI MUSIC	P2100089	44.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	WBHS CI MUSCI	P2100089	54.34	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001287	12/24/2020	29586	WBTC MUSIC	P2100089	63.78	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001287	12/24/2020	29586	SCOTCH ECSE MUSIC	P2100089	1,291.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	ROOSEVELT STEPS	P2100090	443.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	SCOTCH LEVEL	P2100090	321.44	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	SHEIKO AI	P2100090	97.23	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	SHEIKO CI	P2100090	97.23	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	DOHERTY AI ART	P2100090	179.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	DOHERTY CI ART	P2100090	179.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	GRETCHKO LEVEL	P2100090	44.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	ABBOTT AI	P2100090	44.23	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	ABBOTT CI	P2100090	44.23	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	WBHS AI	P2100090	56.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	WBHS CI	P2100090	56.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001287	12/24/2020	29584	WBTC	P2100090	1,121.38	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001287	12/24/2020	29584	SCOTCH ESCE	P2100090	259.17	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001287	12/24/2020	29587	SHEIKO AI	P2100133	431.26	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001287	12/24/2020	29587	DOHERTY CI	P2100133	1,096.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001287	12/24/2020	29585	WBTC	P2100133	757.66	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001287	12/24/2020	29587	SCOTCH ECSE	P2100133	1,084.99	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001287	12/24/2020	29585	SCOTCH ECSE	P2100133	892.34	MW
<b>Vendor Total:</b>									<b>11,632.50</b>	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001288	12/24/2020	SVCDEC2020	Timesheet ending 12/16/20		1,788.40	MW
<b>Vendor Total:</b>									<b>1,788.40</b>	
088566	GRAHAM, JENNIFER L	110	24911890	EP 00001289	12/24/2020	REIMB122520	WBEF GRANT/PEAR DECK ITEMS		194.40	MW
<b>Vendor Total:</b>									<b>194.40</b>	
101210	GROTH, ELIZABETH GHESQUIERE	110	24911890	EP 00001290	12/24/2020	REIMB122520	GRANT SCIENCE ITEMS/TEA SUP		50.00	MW
101210	GROTH, ELIZABETH GHESQUIERE	110	55110000	EP 00001290	12/24/2020	REIMB122520	TEACHING SUPPLIES OVER		20.23	MW
<b>Vendor Total:</b>									<b>70.23</b>	
100916	JOYNT, MIRANDA	110	53220000	EP 00001291	12/24/2020	TEP2021	TEP - Literacy Conference		356.98	MW
<b>Vendor Total:</b>									<b>356.98</b>	
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001292	12/24/2020	OCT2020	SCOTCH ECSE	P2100125	479.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	PT SERVICES SY 2020 2021 DOHER2100125		372.00	MW

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030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	DOHERTY ASD	P2100125	279.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	ROOSEVELT	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	LAKER ONLINE ELEMENTARY	P2100125	279.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	WBTC	P2100125	141.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	SCOTCH	P2100125	156.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001292	12/24/2020	OCT2020	SCOTCH 0-3	P2100125	3,208.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	ABBOTT	P2100125	200.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	LAKER ONLINE MS	P2100125	201.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001292	12/24/2020	OCT2020	GRETCHKO	P2100125	341.00	MW
<b>Vendor Total:</b>									<b>5,766.00</b>	
091386	MATTISE, LEAH M	110	55110000	EP 00001293	12/24/2020	REIM121420	REIM12142020		44.34	MW
<b>Vendor Total:</b>									<b>44.34</b>	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001294	12/24/2020	MLG112020	MILEAGE THRU 11/20/20		106.95	MW
<b>Vendor Total:</b>									<b>106.95</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	LAKER ONLINE ELEMENTARY	P2100121	2,566.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	ROOSEVELT	P2100121	816.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	ROOSEVELT STEPS	P2100121	207.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	SCOTCH	P2100121	884.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	SHEIKO ASD	P2100121	1,459.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	SHEIKO	P2100121	1,406.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	DOHERTY ASD	P2100121	2,305.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	OT SERVICES FOR SY 2020/2021 -	P2100121	2,880.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	GRETCHKO	P2100121	1,082.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	LAKER ONLINE MS	P2100121	473.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	ABBOTT MIDDLE SCHOOL	P2100121	589.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	LAKER ONLINE HS	P2100121	763.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	WBHS ASD	P2100121	207.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	WBHS	P2100121	87.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	NON PUBLICS	P2100121	304.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001295	12/24/2020	NOV2020	WBTC	P2100121	72.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001295	12/24/2020	NOV2020	SCOTCH 0-3 EARLY INTER	P2100121	1,566.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001295	12/24/2020	NOV2020	SCOTCH ECSE	P2100121	468.64	MW
<b>Vendor Total:</b>									<b>18,144.72</b>	
016428	EBC INC	110	24510018	EP 00001296	12/24/2020	2205/2001260	PAYROLL		1,119.10	MW

User: GIBSONVM - Virginia M Gibson

Page

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4

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016428	EBC INC	110	24510018	EP 00001296	12/24/2020	2210/2001260	PAYROLL		5,436.05	MW
<b>Vendor Total:</b>									<b>6,555.15</b>	
003331	APPLIED IMAGING	110	54121000	EP 00001297	12/30/2020	1659310	COPIER MAINT/OVERAGE		2.68	MW
003331	APPLIED IMAGING	110	54121000	EP 00001297	12/30/2020	1659310	COPIER MAINT/OVERAGE		4.55	MW
003331	APPLIED IMAGING	110	54120000	EP 00001297	12/30/2020	1659310	COPIER MAINT/OVERAGE		0.70	MW
<b>Vendor Total:</b>									<b>7.93</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001298	12/30/2020	DEC2020	GRETCHKO	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001298	12/30/2020	DEC2020	WBHS	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001298	12/30/2020	DEC2020	SCOTCH 0-3	P2100125	1,999.50	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001298	12/30/2020	DEC2020	SCOTCH ECSE	P2100125	449.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001298	12/30/2020	DEC2020	ROOSEVELT	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001298	12/30/2020	DEC2020	SHEIKO	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001298	12/30/2020	DEC2020	PT SERVICES SY 2020 2021 DOHER	P2100125	31.00	MW
<b>Vendor Total:</b>									<b>2,557.50</b>	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001299	12/30/2020	2010027	INSTALL NEW PLAYGROUND		8,521.44	MW
<b>Vendor Total:</b>									<b>8,521.44</b>	
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD068112020	KARED SVCS 11/2/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD069112020	KARED SVCS 11/3/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD070112020	KARED SVCS 11/5/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD071112020	KARED SVCS 11/9/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD072112020	KARED SVCS 11/10/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD073112020	KARED SVCS 11/19/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD081112020	UENO SVCS 11/30/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD075112020	UENO SVCS 11/2/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD076112020	UENO SVCS 11/5/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD077112020	UENO SVCS 11/9/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD078112020	UENO SVCS 11/12/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD079112020	UENO SVCS 11/16/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212437	12/11/2020	WBSD080112020	UENO SVCS 11/20/20		145.00	MW
<b>Vendor Total:</b>									<b>1,885.00</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212438	12/11/2020	10661344	SECURITY SVC 11/6-11/12/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212438	12/11/2020	10684801	SECURITY SVC 11/13-11/19/20	P2100016	707.45	MW
<b>Vendor Total:</b>									<b>1,414.90</b>	
003037	AMERIGAS PROPANE LP	110	54111000	AP00212439	12/11/2020	1966827	Tank removal from HS		219.98	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>219.98</b>
102886	APPLING, KENDRA	230	41812000	AP 00212440	12/11/2020	PRNTREF1220	REFUND FOR ONLINE CLASSES		730.24	MW
									<b>Vendor Total:</b>	<b>730.24</b>
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00212441	12/11/2020	2011061	ASBESTOS ABATMNT THRU	P2100140	2,498.33	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00212441	12/11/2020	2011168	ASBESTOS ABATE to 11/16/20	P2100140	1,122.16	MW
									<b>Vendor Total:</b>	<b>3,620.49</b>
006600	BLOOMFIELD HILLS SCHOOLS	110	58210004	AP 00212442	12/11/2020	A0002691	INT'L ACADEMY FY21 SEM 1		103,304.00	MW
									<b>Vendor Total:</b>	<b>103,304.00</b>
009480	CENGAGE LEARNING INC	110	55310000	AP 00212443	12/11/2020	72527109	GALE EBOOK SUBSC.10/25/20 - 21		50.00	MW
									<b>Vendor Total:</b>	<b>50.00</b>
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00212444	12/11/2020	013READ1220	QTRLY WATER THRU 11/1/20		1,119.99	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00212444	12/11/2020	071FIRELINE1220	FIRELINE WATER THRU 11/30/20		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00212444	12/11/2020	071READ1220	QTRLY WATER THRU 11/1/20		11,384.89	MW
									<b>Vendor Total:</b>	<b>12,754.88</b>
100683	CITIBANK NA	110	55610000	AP 00212445	12/11/2020	NOV2020	GSRP FOOD SUPPLIES		409.03	MW
100683	CITIBANK NA	230	55990005	AP 00212445	12/11/2020	NOV2020	EC FOOD SUPPLIES		265.83	MW
									<b>Vendor Total:</b>	<b>674.86</b>
011120	CLARK HILL PLC	110	53170000	AP 00212446	12/11/2020	1044975	GENERAL COUNSEL THRU 11/30		725.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00212446	12/11/2020	1044976	PRIVITIZE THRU 11/30		250.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00212446	12/11/2020	1044978	IA CONSULT THRU 11/30		1,800.00	MW
									<b>Vendor Total:</b>	<b>2,775.00</b>
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		599.24	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		40.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		1,198.44	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		329.10	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		482.59	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		164.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		429.71	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		148.69	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		227.82	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212447	12/11/2020	3052034	OCTOBER CHOICE NAT GAS SVC		63.77	MW
									<b>Vendor Total:</b>	<b>3,684.66</b>
012600	CONSUMERS ENERGY	110	55510000	AP 00212448	12/11/2020	207057451409	NAT GAS UTILITY NOV 2020		631.49	MW

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207057447095	NATURAL GAS UTIL		1,078.27	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207146080949	GAS UTILITY		928.39	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207146080946	GAS UTILITY		978.08	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207146080945	GAS UTILITY		835.78	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207146080947	GAS UTILITY		2,162.86	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212448	12/11/2020	207146080948	GAS UTILITY		1,727.92	MW
<b>Vendor Total:</b>									<b>8,342.79</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212449	12/11/2020	10367	INTERPRET SVC 11/23-11/27/20	P2100113	690.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212449	12/11/2020	10415	INTERPRET SVC 11/30-12/4/20	P2100113	1,725.00	MW
<b>Vendor Total:</b>									<b>2,415.00</b>	
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212450	12/11/2020	365558A	48 GALLON MESH STEEL TRASH	P2100156	4,342.50	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212450	12/11/2020	365558A	34 GALLON PLASTIC TRASH CAN	P2100156	1,003.50	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212450	12/11/2020	365558A	SHIPPING & HANDLING	P2100156	357.24	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00212450	12/11/2020	365558A	ALL SPECS & COSTS PER THE	P2100156	0.00	MW
<b>Vendor Total:</b>									<b>5,703.24</b>	
015457	DEXTER COMMUNITY SCHOOLS	110	57410002	AP00212451	12/11/2020	367209	DEXTER DEBATE TOURN.		375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
101012	DIGITAL SIGNUP	230	57410003	AP00212452	12/11/2020	14878	REG FEES NOVEMBER 2020		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212453	12/11/2020	203180043917991	POLE BARN ELECTRIC UTIL		540.16	MW
<b>Vendor Total:</b>									<b>540.16</b>	
100906	DM BURR FACILITIES	110	54113000	AP00212454	12/11/2020	FAC04069	COVID INCENTIVE 11/6-11/20/20		6,759.04	MW
<b>Vendor Total:</b>									<b>6,759.04</b>	
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	200142571621	ELECTRIC UTILITY		5,338.96	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	200102562998	STREETLIGHT ELECTRIC UTIL		650.32	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100153668421120	Electricity WBHS Sign		64.66	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100153673521120	Electricity Pole Barn		474.13	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100153669581120	Electricity SHEIKO		1,363.70	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100077657951120	Electricity DOHERTY		967.98	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100058461751120	Electricity OLMS		2,535.03	MW
016315	DTE ENERGY	110	55520000	AP00212455	12/11/2020	9100153670711120	Electricity ROOSEVELT		1,332.05	MW
<b>Vendor Total:</b>									<b>12,726.83</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212456	12/11/2020	61274	SP NEEDS ROUTES NOV 2020		6,929.00	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00212456	12/11/2020	61274	SP NEEDS AIDE NOV 2020		3,557.50	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00212456	12/11/2020	61274	FIELD TR/CHARTERS NOV 2020		3,636.89	MW
<b>Vendor Total:</b>									<b>14,123.39</b>	
100518	EMBREE, KATHERINE	110	53120002	AP00212457	12/11/2020	SVCPD1020	OLR PD/SEPT-OCT 2020		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212458	12/11/2020	726652	NOV. RENTAL WATER PURF.UNIT		35.00	MW
<b>Vendor Total:</b>									<b>35.00</b>	
088035	FLYNN, SANDRA	110	53113002	AP00212459	12/11/2020	TITLTUT120420	Timesheet ending 12/4/20		440.00	MW
<b>Vendor Total:</b>									<b>440.00</b>	
101081	GEMELLARO SYSTEMS	470	56450099	AP00212460	12/11/2020	8	DOOR ACCESS CONTROL 10/31/20	P2100130	14,196.61	MW
<b>Vendor Total:</b>									<b>14,196.61</b>	
020740	GEORGE W AUCH COMPANY	470	56310060	AP00212461	12/11/2020	37177	SITE IMPROVEMENT - NEW MS		91,096.20	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00212461	12/11/2020	37177	CONST MGR FEE - NEW MS		53,898.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00212461	12/11/2020	37189	CONST MGR FEE - WBHS PH 3		11,754.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00212461	12/11/2020	37177	CONSTRUCTION - NEW MS		2,088,630.67	MW
020740	GEORGE W AUCH COMPANY	470	56220160	AP00212461	12/11/2020	37177	OLMS DEMO		6,132.00	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP00212461	12/11/2020	37189	CONSTRUCTION - WBHS PH 3		471,815.82	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP00212461	12/11/2020	37189	HVAC - WBHS PH 3		10,786.44	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212461	12/11/2020	37189	GENERAL COND - WBHS PH 3		28,113.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00212461	12/11/2020	37177	GENERAL CONDITIONS - NEW MS		50,779.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00212461	12/11/2020	37177	ALLOWANCES - NEW MS		9,452.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00212461	12/11/2020	37177	GEN LIABILITY INS - NEW MS		15,233.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00212461	12/11/2020	37189	GEN LIABILITY INS - WBHS PH 3		3,493.00	MW
<b>Vendor Total:</b>									<b>2,841,183.13</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035289	DEEMBER WASTE PICK-UP		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0046929433	Roll-Off 11/4/20		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035291	DECEMBER WASTE DISPOSAL		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035294	DECEMBER WASTE DISPOSAL		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035296	DECEMBER WASTE DISPOSAL		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035295	DECEMBER WASTE DISPOSAL		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035287	DECEMBER WASTE PICK-UP		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035290	DECEMBER WASTE PICK-UP		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035288	DEEMBER WASTE PICK-UP		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035293	DECEMBER WASTE DISPOSAL		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212462	12/11/2020	0047035292	DECEMBER WASTE DISPOSAL		244.86	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'



**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>4,591.51</b>	
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2035	V/S FLIP TABLE-TF FOR OEC	P2000303	2,168.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2035	TRENDWAY JET TASK CHAIR W/	P2000303	2,472.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2035	MITYLITE ABS RECTANGULAR	P2000303	263.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2035	INSTALLATION & SHIPPING COST	P2000303	420.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2035	TRENDWAY PACK SERIES	P2000303	306.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2035	INSTALLATION COSTS FOR WBHS	P2000303	50.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2035	TRENDWAY HEIGHT ADJUSTABLE	P2000303	691.47	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2035	INSTALLATION COST FOR WBHS	P2000303	100.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2146	TRENDWAY PACK 2-DRAWER	P2100137	1,104.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2146	INSTALLATION	P2100137	150.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00212463	12/11/2020	2146	SHIPPING	P2100137	100.00	MW
100514	GREAT LAKES FURNITURE	470	56414099	AP 00212463	12/11/2020	2035	TRENDWAY PLUS SOFT SEATING	P2000303	1,632.00	MW
100514	GREAT LAKES FURNITURE	470	56414099	AP 00212463	12/11/2020	2035	WALKER WALL ART DISPLAY	P2000303	864.00	MW
100514	GREAT LAKES FURNITURE	470	56414099	AP 00212463	12/11/2020	2035	16" SQUARE DISPLAY CASE FOR	P2000303	972.00	MW
100514	GREAT LAKES FURNITURE	470	56414099	AP 00212463	12/11/2020	2035	DISPLAY CASE FOR WBHS	P2000303	3,280.00	MW
100514	GREAT LAKES FURNITURE	470	56414099	AP 00212463	12/11/2020	2035	SHIPPING & INSTALLATION COST	P2000303	1,445.00	MW
<b>Vendor Total:</b>									<b>16,017.47</b>	
102881	HEISLER, JEFFREY A	110	53190000	AP 00212464	12/11/2020	SVCBAND	COACHWBHS BAND COACH-11/23 & 12/7		240.00	MW
<b>Vendor Total:</b>									<b>240.00</b>	
024535	HOSA INC	610	24310771	AP 00212465	12/11/2020	29416	AFF.FEE17956;18767;18821;19613		1,960.00	MW
<b>Vendor Total:</b>									<b>1,960.00</b>	
089595	HUSIC, DOUGLAS	110	53190000	AP 00212466	12/11/2020	SVCDEB	COACH12WBHS DEBATE COACH - FALL 2020		600.00	MW
<b>Vendor Total:</b>									<b>600.00</b>	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00212467	12/11/2020	34994258	SVC CALL LINE DEAD		714.00	MW
<b>Vendor Total:</b>									<b>714.00</b>	
027753	JUNIOR LIBRARY GUILD	110	55310000	AP 00212468	12/11/2020	525015	Books for WBMS		193.40	MW
<b>Vendor Total:</b>									<b>193.40</b>	
101986	KAJEET INC	110	53490000	AP 00212469	12/11/2020	INV15397	RENEWAL OF HOTSPOTS (720 GI	03100155	20,758.27	MW
101986	KAJEET INC	110	53490000	AP 00212469	12/11/2020	INV15403	35 HOTSPOTS		12,358.75	MW
<b>Vendor Total:</b>									<b>33,117.02</b>	
102839	KONJA, MIAD	110	53113002	AP 00212470	12/11/2020	3601	Title I Tutoring		1,260.00	MW
<b>Vendor Total:</b>									<b>1,260.00</b>	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028527	KSS ENTERPRISES	110	55990007	AP00212471	12/11/2020	12412552	SNEEZE GUARD/HYGIENE		40,260.75	MW
<b>Vendor Total:</b>									<b>40,260.75</b>	
101331	LADUKE, EMILY	110	53190000	AP00212472	12/11/2020	SVCDEBCOACH12	WBHS DEBATE COACH - FALL 2020		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
090848	LEVIN, MELISSA	110	53220000	AP00212473	12/11/2020	TEP2021	TEP - Kagan		149.00	MW
<b>Vendor Total:</b>									<b>149.00</b>	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP00212475	12/11/2020	REIMBDECAL112	Ice Hockey Helmet Decals		226.70	MW
<b>Vendor Total:</b>									<b>226.70</b>	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212476	12/11/2020	IN93178282	CITRUS II	P2100051	59.79	MW
<b>Vendor Total:</b>									<b>59.79</b>	
032850	MICHIGAN ASSN OF SECONDARY	610	24310727	AP00212477	12/11/2020	211515	VIRTUAL STU.LEGISLATIVE DAY		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212478	12/11/2020	1594	BOTTLE WATER DELIVERY 12/3/20		5.18	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212478	12/11/2020	1594	BOTTLE WATER DELIVERY 12/3/20		5.19	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00212478	12/11/2020	1594	BOTTLE WATER DELIVERY 12/3/20		5.19	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212478	12/11/2020	1594	BOTTLE WATER DELIVERY 12/3/20		5.19	MW
<b>Vendor Total:</b>									<b>20.75</b>	
100041	MILLER, CALLA	610	24310830	AP00212479	12/11/2020	REIMB121120	reimb for classroom teac suppl		137.69	MW
<b>Vendor Total:</b>									<b>137.69</b>	
102888	NASEEM, MUHAMMAD	110	53190000	AP00212480	12/11/2020	SVCDEBCOACH12	WBHS DEBATE COACH - FALL		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
100903	NEWSOLA INC	110	54140000	AP00212481	12/11/2020	INV14416	Newsela Essentials		3,950.00	MW
<b>Vendor Total:</b>									<b>3,950.00</b>	
039010	OAKLAND COUNTY HEALTH	110	54112000	AP00212482	12/11/2020	FY21POOLINS	OCHD annual Inspection Fee 21		86.00	MW
<b>Vendor Total:</b>									<b>86.00</b>	
038900	OAKLAND COUNTY WATER	110	53830000	AP00212483	12/11/2020	092READ1220	QTRLY WATER UTIL THRU 11/30		303.38	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212483	12/11/2020	011READ1220	QTRLY WATER THRU 11/30/20		616.23	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212483	12/11/2020	050READ1120	QTRLY WATER UTIL THRU 11/30		836.94	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212483	12/11/2020	050READ1130A	QTRLY WATER UTIL THRU 11/30		121.60	MW
<b>Vendor Total:</b>									<b>1,878.15</b>	
039275	OAKLAND SCHOOLS	110	57410000	AP00212484	12/11/2020	00000012608	LEA Membership Dues		1,500.00	MW
<b>Vendor Total:</b>									<b>1,500.00</b>	
039275	OAKLAND SCHOOLS	110	58210003	AP00212485	12/11/2020	00000012576	GRAD ALLIANCE SEPT 2020		2,750.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039275	OAKLAND SCHOOLS	110	58210003	AP00212485	12/11/2020	00000012707	GRAD ALLIANCE OCTOBER		2,750.00	MW
039275	OAKLAND SCHOOLS	110	53710001	AP00212485	12/11/2020	00000012731	OTC EARLY COLLEGE FY21		8,650.00	MW
<b>Vendor Total:</b>									<b>14,150.00</b>	
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12352	SCOTCH VGA ADAPTER		227.31	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12365	SCOTCH CABLE JACK PATCH		189.78	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12369	INSTALL RUNS TO TRANSP BLDG		790.58	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12410	COUNSELING DATA CABLE		475.31	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12364	INSTALL PLENUM CABLES-WBHS		892.14	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12366	INSTALL DATA DROP - ACS		351.28	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12367	INSTALL PLENUM CABLES - WBHS		973.82	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00212486	12/11/2020	12368	INSTALL DATA DROPS - ABBOTT		981.87	MW
<b>Vendor Total:</b>									<b>4,882.09</b>	
040759	PARROTWEAR INC	610	24310850	AP00212487	12/11/2020	1003783	8th grade sweatshirts		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
100094	POWERSCHOOL GROUP LLC	110	54140000	AP00212488	12/11/2020	INV243770	Student Keys		4,200.00	MW
<b>Vendor Total:</b>									<b>4,200.00</b>	
101227	PROBITY SERVICES	110	53310008	AP00212489	12/11/2020	1969	TRANSPORATION TO	P2100071	280.00	MW
<b>Vendor Total:</b>									<b>280.00</b>	
102884	RAULAND SOUND COM SYSTEMS	110	55997000	AP00212490	12/11/2020	75870	2 clocks		1,007.00	MW
<b>Vendor Total:</b>									<b>1,007.00</b>	
101092	RITE-WAY SERVICE INC	250	54120000	AP00212491	12/11/2020	24337	Walk in cooler - High School		160.00	MW
<b>Vendor Total:</b>									<b>160.00</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP00212492	12/11/2020	946C	SIGNAL MAINT/USE AUG 2020		105.17	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212492	12/11/2020	946C	SIGNAL MAINT/USE AUG 2020		300.07	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212492	12/11/2020	946C	SIGNAL MAINT/USE AUG 2020		725.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212492	12/11/2020	946C	SIGNAL MAINT/USE AUG 2020		304.37	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212492	12/11/2020	946C	SIGNAL MAINT/USE AUG 2020		265.63	MW
<b>Vendor Total:</b>									<b>1,700.29</b>	
100989	RUPPEL, LINDSEY	110	53120002	AP00212493	12/11/2020	SVCPD1120	OLR PD THRU 11/5/20		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
047150	SEG WORKERS COMPENSATION	110	24510025	AP00212494	12/11/2020	FY21QTR3	3RD QTR FY21 WORKER'S COMP	P2100022	18,146.00	MW
<b>Vendor Total:</b>									<b>18,146.00</b>	
100922	SELLINGER ASSOCIATES INC	470	56227006	AP00212495	12/11/2020	2040011	HVAC SVC THRU 11/16/20	P2000269	4,500.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>4,500.00</b>	
100120	SHREDCORP	110	55910000	AP 00212496	12/11/2020	4165404	SHRED 11/23/20	P2100053	16.67	MW	
100120	SHREDCORP	110	55910000	AP 00212496	12/11/2020	4165404	SHRED 11/23/20	P2100053	16.67	MW	
100120	SHREDCORP	110	55910000	AP 00212496	12/11/2020	4165404	SHRED 11/23/20	P2100053	16.66	MW	
									<b>Vendor Total:</b>	<b>50.00</b>	
102035	SPRINTURF LLC	450	56311071	AP 00212497	12/11/2020	6539	WBHS B-BALL/SOFTBALL FIELDS		96,970.05	MW	
									<b>Vendor Total:</b>	<b>96,970.05</b>	
051900	TESTING ENGINEERS &	470	56227006	AP 00212498	12/11/2020	148101	TESTING - NEW MS		10,190.97	MW	
									<b>Vendor Total:</b>	<b>10,190.97</b>	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	KINDERGARTEN-2B0SK5 GR K	P2100094	200.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 1-2B1SK5 GR 1 STUDENT	P2100094	250.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 2-2B2SK5 GR 2 STUDENT	P2100094	220.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 3-2B3SK5 GR 3 STUDENT	P2100094	260.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 4-2B4SK5 GR 4 STUDENT	P2100094	210.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 5-2B5SK5 GR 5 STUDENT	P2100094	190.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	Freight	P2100094	93.10	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	KINDERGARTEN-2B0SK5 GR K	P2100094	200.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 1-2B1SK5 GR 1 STUDENT	P2100094	250.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 2-2B2SK5 GR 2 STUDENT	P2100094	220.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 3-2B3SK5 GR 3 STUDENT	P2100094	260.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 4-2B4SK5 GR 4 STUDENT	P2100094	210.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 5-2B5SK5 GR 5 STUDENT	P2100094	190.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	Freight	P2100094	93.10	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	KINDERGARTEN-2B0SK5 GR K	P2100094	200.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 1-2B1SK5 GR 1 STUDENT	P2100094	250.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 2-2B2SK5 GR 2 STUDENT	P2100094	220.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 3-2B3SK5 GR 3 STUDENT	P2100094	260.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 4-2B4SK5 GR 4 STUDENT	P2100094	210.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 5-2B5SK5 GR 5 STUDENT	P2100094	190.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	Freight	P2100094	93.10	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	KINDERGARTEN-2B0SK5 GR K	P2100094	200.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 1-2B1SK5 GR 1 STUDENT	P2100094	250.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 2-2B2SK5 GR 2 STUDENT	P2100094	220.00	MW	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00212499	12/11/2020	BA64408IN	GRADE 3-2B3SK5 GR 3 STUDENT	P2100094	260.00	MW	

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 4-2B4SK5 GR 4 STUDENT	P2100094	210.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 5-2B5SK5 GR 5 STUDENT	P2100094	190.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	Freight	P2100094	93.10	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	KINDERGARTEN-2B0SK5 GR K	P2100094	200.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 1-2B1SK5 GR 1 STUDENT	P2100094	250.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 2-2B2SK5 GR 2 STUDENT	P2100094	220.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 3-2B3SK5 GR 3 STUDENT	P2100094	260.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 4-2B4SK5 GR 4 STUDENT	P2100094	210.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	GRADE 5-2B5SK5 GR 5 STUDENT	P2100094	190.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	Freight	P2100094	93.10	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212499	12/11/2020	BA64408IN	Reference Order Number 0430765	P2100094	0.00	MW
<b>Vendor Total:</b>									<b>7,115.50</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP00212500	12/11/2020	910794538	Basketball-Girls- Jerseys		4,200.00	MW
<b>Vendor Total:</b>									<b>4,200.00</b>	
100679	ZAWIDEH, DUNIA	110	53190000	AP00212501	12/11/2020	SVCDEBCOACH12	WBHS DEBATE COACH-FALL 2020		600.00	MW
<b>Vendor Total:</b>									<b>600.00</b>	
102887	ZEDER-PARKER, HANNA	110	53120002	AP00212502	12/11/2020	SVCPD1120	OLR PD THRU 11/5/20		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212503	12/11/2020	2800/2001250	PAYROLL		1,715.91	MW
<b>Vendor Total:</b>									<b>1,715.91</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212504	12/11/2020	2802/2001250	PAYROLL		250.34	MW
<b>Vendor Total:</b>									<b>250.34</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212505	12/11/2020	2850/2001250	BKS-19-57160-MLO		771.28	MW
<b>Vendor Total:</b>									<b>771.28</b>	
100561	TERRY, TAMMY	110	24510017	AP00212506	12/11/2020	2850/2001250	PAYROLL		900.54	MW
<b>Vendor Total:</b>									<b>900.54</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212507	12/18/2020	10697497	SECURITY SVC 11/20-11/25/20	P2100016	549.78	MW
<b>Vendor Total:</b>									<b>549.78</b>	
003354	AQUATIC SOURCE LLC	110	55997001	AP00212508	12/18/2020	46689	Pool Chemicals DEL 11/12/20		846.48	MW
<b>Vendor Total:</b>									<b>846.48</b>	
086831	CHASE, ALYCIA W	110	55110000	AP00212509	12/18/2020	REIMB122520	CLSRM SUPPLY-WBHS/LAKER		150.00	MW
086831	CHASE, ALYCIA W	110	55110000	AP00212509	12/18/2020	REIMB122520	LAKER ONLINE SUPPLIES		51.03	MW
<b>Vendor Total:</b>									<b>201.03</b>	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010940	CINTAS CORPORATION #031	110	52393000	AP00212510	12/18/2020	4067782266	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212510	12/18/2020	4068444626	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212510	12/18/2020	4069080369	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212510	12/18/2020	406979370	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
<b>Vendor Total:</b>									<b>254.64</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00212511	12/18/2020	206968608546	NATURAL GAS UTILITY		5,878.72	MW
<b>Vendor Total:</b>									<b>5,878.72</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212512	12/18/2020	10474	INTERPRET SVD 12/7-12/11/20	P2100113	1,725.00	MW
<b>Vendor Total:</b>									<b>1,725.00</b>	
015533	DIGITAL AGE TECHNOLOGIES	470	56222006	AP00212513	12/18/2020	3	INSTALLATION OF PANELS		79,443.70	MW
<b>Vendor Total:</b>									<b>79,443.70</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212514	12/18/2020	91829863	SEPT 2020 COVID INCENTIVE		41,101.92	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212514	12/18/2020	91828101	AUG 2020 COVID INCENTIVE		6,901.98	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212514	12/18/2020	91829864	OCT 2020 COVID INCENTIVE		44,237.89	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212514	12/18/2020	91829865	NOV 2020 COVID INCENTIVE		100,879.45	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212514	12/18/2020	91829865	NOV 2020 COVID INCENTIVE		67,252.96	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212514	12/18/2020	91829864	OCT 2020 COVID INCENTIVE		29,491.93	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212514	12/18/2020	91829863	SEPT 2020 COVID INCENTIVE		27,401.28	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212514	12/18/2020	91828101	AUG 2020 COVID INCENTIVE		4,601.32	MW
<b>Vendor Total:</b>									<b>321,868.73</b>	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP00212515	12/18/2020	S3435283	WBHS DUAL ENROLL - FALL 2020		2,857.15	MW
<b>Vendor Total:</b>									<b>2,857.15</b>	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212516	12/18/2020	734245	DEC.RENTAL WATER PURF. UNIT		35.00	MW
<b>Vendor Total:</b>									<b>35.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212517	12/18/2020	19154	REPAIRS DEL 12/3/20	P2100043	248.96	MW
<b>Vendor Total:</b>									<b>248.96</b>	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00212518	12/18/2020	1239794	ROOF LEAK REPAIRS		574.64	MW
<b>Vendor Total:</b>									<b>574.64</b>	
027753	JUNIOR LIBRARY GUILD	110	55310000	AP00212519	12/18/2020	533470	Books for Scotch iCenter		359.44	MW
<b>Vendor Total:</b>									<b>359.44</b>	
101006	KEATON PUBLICATIONS GROUP	110	53510000	AP00212520	12/18/2020	45016	1/2 PG IN METRO DET RELOCATE		1,300.00	MW
<b>Vendor Total:</b>									<b>1,300.00</b>	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP00212521	12/18/2020	SA0003662	WBHS DUAL		1,520.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

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								<b>Vendor Total:</b>	<b>1,520.00</b>	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212522	12/18/2020	V0487443	250 Watt Clear		73.63	MW
								<b>Vendor Total:</b>	<b>73.63</b>	
091089	LOUDERMILK, ROBIN S	110	24911710	AP 00212523	12/18/2020	REIMB122520	WBEF MINI GRANT		199.95	MW
								<b>Vendor Total:</b>	<b>199.95</b>	
031075	MARSHALL MUSIC COMPANY	610	24310855	AP 00212524	12/18/2020	8955760	Rico clr reeds		43.99	MW
031075	MARSHALL MUSIC COMPANY	610	24310855	AP 00212524	12/18/2020	8956132	Essential Tech for Band Cond		43.99	MW
								<b>Vendor Total:</b>	<b>87.98</b>	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP 00212525	12/18/2020	REIMBZIP1220	Ice Hockey Team Wear		1,135.22	MW
								<b>Vendor Total:</b>	<b>1,135.22</b>	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212526	12/18/2020	IN93232096	PURELL HAND SANITIZER	P2100051	18.40	MW
								<b>Vendor Total:</b>	<b>18.40</b>	
102036	MICHIGAN FENCE OUTLET LLC	450	56311071	AP 00212527	12/18/2020	5	WBHS B-BALL/SOFTBALL FIELD		65,641.96	MW
								<b>Vendor Total:</b>	<b>65,641.96</b>	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00212528	12/18/2020	99456167	WBHS REGIONAL CONF. REG.		1,920.00	MW
								<b>Vendor Total:</b>	<b>1,920.00</b>	
092079	MORRISSEY, EUNICE	110	55110000	AP 00212529	12/18/2020	REIMB122520	REIMB GIMKIT		59.88	MW
								<b>Vendor Total:</b>	<b>59.88</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00212530	12/18/2020	0000001592	WBHSDUAL		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00212530	12/18/2020	0000001593	WBHSDUAL		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00212530	12/18/2020	0000001594	WBHSDUAL		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00212530	12/18/2020	0000001595	WBHSDUAL		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00212530	12/18/2020	0000001596	WBHSDUAL		391.00	MW
								<b>Vendor Total:</b>	<b>2,343.00</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	55990007	AP 00212531	12/18/2020	RELOCATEBOTL	RELOCATION BOTTLE FILL		1,200.00	MW
								<b>Vendor Total:</b>	<b>1,200.00</b>	
102816	OVERHEAD DOOR WEST	450	54110115	AP 00212532	12/18/2020	33715	COOKSON ROLLING FIRE	P2100097	5,195.00	MW
								<b>Vendor Total:</b>	<b>5,195.00</b>	
040275	OXFORD OVERHEAD DOOR	110	54111000	AP 00212533	12/18/2020	14704	SPRINGS REPLACED		899.00	MW
								<b>Vendor Total:</b>	<b>899.00</b>	
040759	PARROTWEAR INC	610	24310850	AP 00212534	12/18/2020	1003785	8th grade sweatshirts		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00212535	12/18/2020	29355	Green Truck #7 Tailgate fix		433.88	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>433.88</b>	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00212536	12/18/2020	244151	WBHS cafeteria window repair		892.50	MW
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00212536	12/18/2020	244152	OLMS Window rm 117		509.67	MW
<b>Vendor Total:</b>									<b>1,402.17</b>	
101261	SMITH, ERIN	610	24310219	AP 00212537	12/18/2020	REIMBSWIM1220	Swim-WBHS-Girls Banquet Gifts		279.96	MW
<b>Vendor Total:</b>									<b>279.96</b>	
049725	STATE OF MICHIGAN	110	54112000	AP 00212538	12/18/2020	76110593112	NPDES Annual Permit 20-21 SY		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP 00212539	12/18/2020	910760760	Basketball-Girls Tank		333.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00212539	12/18/2020	910972947	LFC Tumblers		1,000.00	MW
<b>Vendor Total:</b>									<b>1,333.00</b>	
055930	WAYNE RESA	250	57410000	AP 00212540	12/18/2020	098546	FY 21 COOPERATIVE MBRSHIP		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
056066	WEINGARTZ	110	54120000	AP 00212541	12/18/2020	6029227700	LAWNMOWER GREASE/WHL KIT		552.36	MW
056066	WEINGARTZ	110	54120000	AP 00212541	12/18/2020	6029228000	Lawnmower SPARKPLUGS		530.55	MW
056066	WEINGARTZ	110	54120000	AP 00212541	12/18/2020	6029228200	Lawnmower SPARK PLUGS		350.79	MW
056066	WEINGARTZ	110	54120000	AP 00212541	12/18/2020	6029428800	Chainsaw Top Handle		339.95	MW
<b>Vendor Total:</b>									<b>1,773.65</b>	
058087	Y S PUBLISHING COMPANY INC	110	53510000	AP 00212542	12/18/2020	30216	Chicago/Detroit Benricho		1,300.00	MW
<b>Vendor Total:</b>									<b>1,300.00</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212543	12/24/2020	10733498	SECURITY SVC 11/30-12/3	P2100016	549.78	MW
<b>Vendor Total:</b>									<b>549.78</b>	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00212544	12/24/2020	46381	POOL SUPPLY DELIVERY 10/12/20		722.86	MW
<b>Vendor Total:</b>									<b>722.86</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.76	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'



**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212545	12/24/2020	2012034	STORM WATER MANAGEMENT	P2100005	199.78	MW
								<b>Vendor Total:</b>	<b>1,997.78</b>	
100946	CBTS LLC	470	56450099	AP00212546	12/24/2020	5	VIDEO SURV THRU 11/16/20	P2100132	80,393.49	MW
								<b>Vendor Total:</b>	<b>80,393.49</b>	
009783	CHALDEAN AMERICAN CHAMBER	110	53510000	AP00212547	12/24/2020	65481	2021 MEMBER DIRECTORY AD		350.00	MW
								<b>Vendor Total:</b>	<b>350.00</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00212548	12/24/2020	4070387885	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
								<b>Vendor Total:</b>	<b>63.66</b>	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		268.85	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		483.11	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		216.12	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		108.06	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212549	12/24/2020	6143759	DEC 2020 PHONE SERVICE		212.80	MW
								<b>Vendor Total:</b>	<b>2,253.38</b>	
011555	COMCAST	110	53413000	AP00212550	12/24/2020	097CABLE1220	CABLE SVC JAN 20201		71.70	MW
								<b>Vendor Total:</b>	<b>71.70</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212551	12/24/2020	203450044152311	10/29-11/30 #1726301		592.20	MW
								<b>Vendor Total:</b>	<b>592.20</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		5,236.64	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE #819487		5,967.10	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		2,978.10	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		5,427.17	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		4,055.99	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		3,120.93	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		23,384.85	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		4,031.33	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		1,419.99	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212552	12/24/2020	203450044141714	ELECTRIC SERVICE		2,231.80	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>57,853.90</b>
100906	DM BURR FACILITIES	110	54113000	AP 00212553	12/24/2020	FAC04128	CUSTODIAL SVC NOV 2020	P2100078	116,465.52	MW
100906	DM BURR FACILITIES	110	54113000	AP 00212553	12/24/2020	FAC04133	NOV MEDICAL INS		2,716.53	MW
									<b>Vendor Total:</b>	<b>119,182.05</b>
016315	DTE ENERGY	110	55520000	AP 00212554	12/24/2020	9100058461751220	ELECTRIC UTILITY		14.95	MW
									<b>Vendor Total:</b>	<b>14.95</b>
016419	DZI MAINTENANCE INC	450	56311071	AP 00212555	12/24/2020	36544	REPLACEMENT OF RETAINING	P2100159	8,850.00	MW
016419	DZI MAINTENANCE INC	450	56311071	AP 00212555	12/24/2020	36546	DRAIN TILE INSTALLATION AT	P2100159	1,975.00	MW
									<b>Vendor Total:</b>	<b>10,825.00</b>
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00212556	12/24/2020	1210202	REPLACE DVR/CABLES		530.00	MW
									<b>Vendor Total:</b>	<b>530.00</b>
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212557	12/24/2020	0047266138	ACS ROLL OFF 11/23/20		225.00	MW
									<b>Vendor Total:</b>	<b>225.00</b>
101685	HERMIZ, KRYSTAL	230	41812000	AP 00212558	12/24/2020	REF121520	REF PRESCHOOL PAUSED		980.00	MW
									<b>Vendor Total:</b>	<b>980.00</b>
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP 00212559	12/24/2020	DECEMBER2020	HUGHES/PACE COACHING		200.00	MW
									<b>Vendor Total:</b>	<b>200.00</b>
024494	HOME DEPOT	110	55998000	AP 00212560	12/24/2020	NOV2020	GROUNDS SUPPLIES		309.46	MW
024494	HOME DEPOT	110	55998000	AP 00212560	12/24/2020	NOV2020	GROUNDS SUPPLIES		59.61	MW
024494	HOME DEPOT	110	55997000	AP 00212560	12/24/2020	NOV2020	BUILDING SUPPLIES		889.15	MW
024494	HOME DEPOT	110	55997000	AP 00212560	12/24/2020	NOV2020	BUILDING SUPPLIES		335.21	MW
024494	HOME DEPOT	110	55997000	AP 00212560	12/24/2020	NOV2020	BUILDING SUPPLIES		81.85	MW
									<b>Vendor Total:</b>	<b>1,675.28</b>
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212561	12/24/2020	141045	MTHLY CONTRACT AMOUNT	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212561	12/24/2020	141045	THIS PO REPLACES P2100009 AS	P2100154	87.50	MW
									<b>Vendor Total:</b>	<b>700.00</b>
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00212562	12/24/2020	19210	REPAIRS DEL 12/17/20	P2100043	228.97	MW

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>228.97</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	34.88	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	19.86	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	10.22	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	17.29	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	35.76	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	15.61	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	13.49	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212563	12/24/2020	WBHSNOVDEC20	CLASSROOM SUPPLIES	P2100146	13.33	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212563	12/24/2020	SPSVCNOVDEC20	ABBOTT CI	P2100062	45.69	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212563	12/24/2020	SPSVCNOVDEC20	SCOTCH ESCE	P2100062	33.75	MW	
									<b>Vendor Total:</b>	<b>239.88</b>	
028527	KSS ENTERPRISES	110	55990007	AP 00212564	12/24/2020	1222149	DISINF WIPES		305.95	MW	
									<b>Vendor Total:</b>	<b>305.95</b>	
091461	MCCORMICK, PATTI	110	52310000	AP 00212565	12/24/2020	REIMBTUITN1217	TUITION REIMBURSEMENT		1,581.60	MW	
									<b>Vendor Total:</b>	<b>1,581.60</b>	
031735	MCNAB HARDWARE	110	55997000	AP 00212566	12/24/2020	NOV2020A	SHARPEN 2 CHAINSAWS		12.00	MW	
031735	MCNAB HARDWARE	110	55997000	AP 00212566	12/24/2020	NOV2020A	VALVE 459685, ELBOW 402923		156.85	MW	
031735	MCNAB HARDWARE	110	55997000	AP 00212566	12/24/2020	NOV2020A	Fastners & Threadlockers		4.87	MW	
031735	MCNAB HARDWARE	110	55997000	AP 00212566	12/24/2020	NOV2020A	8pk AA Batteries		9.79	MW	
									<b>Vendor Total:</b>	<b>183.51</b>	
033600	MICHIGAN INTERSCHOLASTIC	110	57410002	AP 00212567	12/24/2020	2021230	WBHS STATE FINALS		50.00	MW	
									<b>Vendor Total:</b>	<b>50.00</b>	
102059	MYMUSICFOLDERS	110	55990007	AP 00212568	12/24/2020	223053	RESONANCE SINGERS MASKS -	P2100127	1,001.60	MW	
102059	MYMUSICFOLDERS	110	55990007	AP 00212568	12/24/2020	223053	RESONANCE SINGERS MASKS -	P2100127	782.50	MW	
102059	MYMUSICFOLDERS	110	55990007	AP 00212568	12/24/2020	223053	RESONANCE SINGERS MASKS -	P2100127	939.00	MW	
102059	MYMUSICFOLDERS	110	55990007	AP 00212568	12/24/2020	223053	SHIPPING	P2100127	16.90	MW	
102059	MYMUSICFOLDERS	110	55990007	AP 00212568	12/24/2020	223053	ALL SPECS & COSTS PER THE	P2100127	0.00	MW	
									<b>Vendor Total:</b>	<b>2,740.00</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00212569	12/24/2020	MLR0002037	METERED MAIL SVC TO 11/15/20		896.46	MW	
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00212569	12/24/2020	MLR0002038	METERED MAIL THRU 11/15/20		1.39	MW	
									<b>Vendor Total:</b>	<b>897.85</b>	
039955	OPTIMIST CLUB OF KEEGO	610	24310850	AP 00212570	12/24/2020	DUES2020	HUGHES OPTIMIST DUES FY21		180.00	MW	

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>180.00</b>	
085514	QUINN, AMY E	110	55990000	AP 00212571	12/24/2020	REIMB122520	Tech Misc Supplies (WBEF)		216.99	MW
								<b>Vendor Total:</b>	<b>216.99</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP 00212572	12/24/2020	1220	TRAFFIC SIGNAL MAINT		314.27	MW
								<b>Vendor Total:</b>	<b>314.27</b>	
100731	ROOFING TECHNOLOGY	470	56227006	AP 00212573	12/24/2020	2005401	CHARGES 10/10/20-11/29/20	P2100147	1,978.80	MW
								<b>Vendor Total:</b>	<b>1,978.80</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212574	12/24/2020	174490C	NOV 2020 PEST CONTROL		35.00	MW
								<b>Vendor Total:</b>	<b>379.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00212575	12/24/2020	JAN2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00212575	12/24/2020	JAN2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
								<b>Vendor Total:</b>	<b>10,820.66</b>	
100334	ROYAL ROOFING CO INC	450	56228001	AP 00212576	12/24/2020	110354	ROOF COATING TO PERFORMING	P2100148	14,650.00	MW
								<b>Vendor Total:</b>	<b>14,650.00</b>	
047015	SECREST WARDLE LYNCH	110	53170000	AP 00212577	12/24/2020	1395277	ADAIR VS STATE OF MI #M1156		350.00	MW
								<b>Vendor Total:</b>	<b>350.00</b>	
101320	SECURE EDUCATION	110	53190001	AP 00212578	12/24/2020	1171	50% COMPLETION SITE		9,600.00	MW
								<b>Vendor Total:</b>	<b>9,600.00</b>	
047175	SEHI COMPUTER PRODUCTS INC	110	55990000	AP 00212579	12/24/2020	I00206983	COMPUTER FOR J PETITTA		577.60	MW
								<b>Vendor Total:</b>	<b>577.60</b>	
100985	TEXTHELP INC	110	55110000	AP 00212580	12/24/2020	12182020	READ/WRITE SUBSC THRU 12/21		1,800.00	MW
								<b>Vendor Total:</b>	<b>1,800.00</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212581	12/24/2020	9868472274	Cell Phone McCoy HUMAN		186.78	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212581	12/24/2020	9868472274	Cell Phone Whitney HUMAN RESOU		-4.84	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212581	12/24/2020	9868472274	Cell Phone Pierce ATHLETICS		35.33	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 01/04/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 09:49:00

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '12/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Spano COMMUNITY ED		-8.05	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Poxon COMMUNITY ED		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212581	12/24/2020	9868472274	Cell Phone Mattise PROJ SEARCH		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phones Hill SUPERINTENDEN		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	BORDERS CELL PHONE		19.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone West Roosevelt		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Scrivo Scotch		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Long Doherty		55.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Drummond GRETCHKO		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	BORDERS CELL PHONE		19.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Graff ABBOTT		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Hughes ABBOTT		49.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	BORDERS CELL PHONE		19.54	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Griffin WBHS		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Newman OKLND EARLY		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Larkin (new) OKLND		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Campbell SP SERVICE		31.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Kerr SP SERVICES		58.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone McCotter SP SERVICE		58.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Cieszynski AI SUPER		36.44	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Swade OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Low OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Losey OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Starrick (Uhl) OPER		31.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Valent OPERATIONS		31.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Stinson OPERATIONS		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phones COMM RELATIONS Dur		48.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212581	12/24/2020	9868472274	Cell Phone Verloove WBHS Audit		32.23	MW

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>1,540.35</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00212582	12/24/2020	2800/2001260	PAYROLL		1,715.91	MW
								<b>Vendor Total:</b>	<b>1,715.91</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00212583	12/24/2020	2802/2001260	PAYROLL		250.34	MW
								<b>Vendor Total:</b>	<b>250.34</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00212584	12/24/2020	2850/2001260	BKS-19-57160-MLO		771.28	MW
								<b>Vendor Total:</b>	<b>771.28</b>	
100561	TERRY, TAMMY	110	24510017	AP 00212585	12/24/2020	2850/2001260	PAYROLL		900.54	MW
								<b>Vendor Total:</b>	<b>900.54</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212586	12/30/2020	10761373	SECURITY SVC 12/4-12/10/20	P2100016	707.45	MW
								<b>Vendor Total:</b>	<b>707.45</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00212587	12/30/2020	0000034799	FALSE ALARM 12/1/20 #17387		30.00	MW
								<b>Vendor Total:</b>	<b>30.00</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		266.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		170.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		1,052.84	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		669.36	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		319.52	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		10,084.09	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212588	12/30/2020	3071153	NOVEMBER GAS UTILITY		988.54	MW
								<b>Vendor Total:</b>	<b>13,550.72</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00212589	12/30/2020	604012454649	NAT GAS UTILITY TO 12/10/20		5,575.37	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00212589	12/30/2020	207146092248	NAT GAS UTIL THRU 12/10/20		1,148.31	MW
								<b>Vendor Total:</b>	<b>6,723.68</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00212590	12/30/2020	10528	SVC 12/14-12/18/20	P2100113	1,725.00	MW
								<b>Vendor Total:</b>	<b>1,725.00</b>	
016315	DTE ENERGY	110	55520000	AP 00212591	12/30/2020	9100153667431220	Electricity ACSC		882.50	MW
016315	DTE ENERGY	110	55520000	AP 00212591	12/30/2020	9100159279811220	Electricity TRANSP		675.15	MW
016315	DTE ENERGY	110	55520000	AP 00212591	12/30/2020	9100162422811220	Electricity ROOSEVELT		1,981.03	MW
016315	DTE ENERGY	110	55520000	AP 00212591	12/30/2020	9100154155811220	Electricity ABBOTT		1,585.31	MW
016315	DTE ENERGY	110	55520000	AP 00212591	12/30/2020	9100153672201220	Electricity SCOTCH		983.81	MW
								<b>Vendor Total:</b>	<b>6,107.80</b>	
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00212592	12/30/2020	35231810	QTRLY MONITOR THRU 03/31/21		541.30	MW

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2020 TO 12/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35205219	QTRLY MONITORING THRU 3/31/21		534.93	MW	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35231807	QTRLY MONITOR THRU 03/31/21		498.29	MW	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35231806	QTRLY MONITOR THRU 3/31/21		1,133.42	MW	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35231808	QTRLY MONITOR THRU 3/31/21		293.05	MW	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35231809	QTRLY MONITOR THRU 3/31/21		516.08	MW	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212592	12/30/2020	35205220	QTRLY MONITORING THRU 3/31/21		776.44	MW	
<b>Vendor Total:</b>									<b>4,293.51</b>		
100120	SHREDCORP	610	24310700	AP00212593	12/30/2020	4167575	SHREDDING 12/14/20	P2100019	50.00	MW	
<b>Vendor Total:</b>									<b>50.00</b>		
<b>Total # of Checks:</b>					<b>183</b>					<b>Grand Total:</b>	<b>4,341,212.83</b>

End of Report