

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

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	ACS Building	P2100163	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Doherty	P2100163	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Gretchko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Snow Removal For the 20-21 SY	P2100163	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Scotch	P2100163	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Sheiko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	OLMS	P2100163	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	WBHS	P2100163	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001300	01/08/2021	6817	Abbott	P2100163	575.00	MW
Vendor Total:									5,145.00	
102055	SACKS, JESSE	610	24310719	EP 00001301	01/08/2021	010821	REIMB-PIZZA FOR BAND EVENT		36.84	MW
Vendor Total:									36.84	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001302	01/08/2021	2012016	BUILDIG REPAIRS FOR ABBOTT	P2100037	1,354.90	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001302	01/08/2021	2012007	MUSIC ROOM UNION REPAIR	P2100034	653.22	MW
Vendor Total:									2,008.12	
101196	STEPHENS, KRISTINE	610	24310861	EP 00001303	01/08/2021	REIMB010821	Reim for license		50.00	MW
Vendor Total:									50.00	
100708	WOLCOTT, KARA	110	53120000	EP 00001304	01/08/2021	REIMB010821	2nd Canvas Class		170.00	MW
Vendor Total:									170.00	
016428	EBC INC	110	24510018	EP 00001305	01/08/2021	2205/2101010	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001305	01/08/2021	2210/2101010	PAYROLL		4,596.44	MW
Vendor Total:									5,532.34	
101208	ALVES, JENNIFER	110	53220000	EP 00001306	01/22/2021	TEP2021	TEP - Kagan		500.00	MW
Vendor Total:									500.00	
003331	APPLIED IMAGING	110	54121000	EP 00001307	01/22/2021	1667292	ACS Copier Charges		130.11	MW
Vendor Total:									130.11	
085418	AVERY, AARON J	110	55110000	EP 00001308	01/22/2021	REIMB012221	MONITORS FOR WORKING FROM		199.92	MW
Vendor Total:									199.92	
085458	BAIRSKI, TRICIA	110	53220000	EP 00001309	01/22/2021	TEP2021	TEP Materials		494.42	MW
085458	BAIRSKI, TRICIA	110	24911890	EP 00001309	01/22/2021	REIMB012221	WBEF GRANT ITEMS PURCHASED		254.63	MW
Vendor Total:									749.05	
092020	CARSON, CINDY	110	53220000	EP 00001310	01/22/2021	TEP2021	TEP Online Webinar		500.00	MW
Vendor Total:									500.00	

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012115	COMPUTER MANAGEMENT	110	54140000	EP 00001311	01/22/2021	1743	.75 Hr Student Transcript wrk		131.25	MW
Vendor Total:									131.25	
102906	CVMEDIA	460	56227003	EP 00001312	01/22/2021	118075	DRONE SERVICES		500.00	MW
Vendor Total:									500.00	
016428	EBC INC	110	24510018	EP 00001313	01/22/2021	2205/2101020	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001313	01/22/2021	2210/2101020	PAYROLL		4,750.29	MW
Vendor Total:									5,686.19	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001314	01/22/2021	11827	Year 3 of 3 for elementary and	P2100123	3,711.40	MW
Vendor Total:									3,711.40	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	ROOSEVELT STEPS MUSIC	P2100089	554.23	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	SCOTCH LEVEL MUSIC	P2100089	112.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	SHEIKO AI MUSIC	P2100089	675.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	DOHERTY AI MUSIC	P2100089	122.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	DOHERTY CI MUSIC	P2100089	551.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	GRETCHKO LEVEL MUSIC	P2100089	122.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	ABBOTT AI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	ABBOTT CI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001315	01/22/2021	29660	WBTC MUSIC	P2100089	1,005.00	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001315	01/22/2021	29660	SCOTCH ECSE MUSIC	P2100089	1,585.27	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	ROOSEVELT STEPS	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	SCOTCH LEVEL	P2100090	922.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	SHEIKO AI	P2100090	44.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	SHEIKO CI	P2100090	508.62	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	DOHERTY AI ART	P2100090	172.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	DOHERTY CI ART	P2100090	172.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	GRETCHKO LEVEL	P2100090	443.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	ABBOTT AI	P2100090	412.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	ABBOTT CI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	WBHS AI	P2100090	97.23	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	WBHS CI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001315	01/22/2021	29657	WBTC	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001315	01/22/2021	29657	SCOTCH ESCE	P2100090	592.50	MW

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052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29661	ROOSEVELT STEPS	P2100133	592.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29661	SHEIKO AI	P2100133	800.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29658	REC SVCS SY 20-2021 DOHERTY	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29658	DOHERTY CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29661	DOHERTY CI	P2100133	675.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29658	WBHS AI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29658	WBHS CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29658	WBTC	P2100133	470.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001315	01/22/2021	29661	WBTC	P2100133	220.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001315	01/22/2021	29658	SCOTCH ECSE	P2100133	675.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001315	01/22/2021	29661	SCOTCH ECSE	P2100133	922.50	MW
Vendor Total:									13,742.50	
100531	FINNERAN, DANA	110	53220000	EP 00001316	01/22/2021	TEP2021	TEP - Heinemann Workshop		500.00	MW
Vendor Total:									500.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001317	01/22/2021	CTESVC011921	CTE Follow Up Survey		1,250.00	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001317	01/22/2021	SVCJAN2021	Dec 17 thru Jan 15, 2021		1,419.94	MW
Vendor Total:									2,669.94	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001318	01/22/2021	16300	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001318	01/22/2021	16299	ARCHITECH - SHEIKO PARKING		21,656.25	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001318	01/22/2021	16300	REIMBURSIBLES - NEW MS		46.00	MW
Vendor Total:									36,980.64	
020740	GEORGE W AUCH COMPANY	470	56220060	EP 00001319	01/22/2021	37269	CONSTRUCTION - NEW MS		2,816,915.93	MW
020740	GEORGE W AUCH COMPANY	470	56310060	EP 00001319	01/22/2021	37269	SITE IMPROVEMENT - NEW MS		20,250.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001319	01/22/2021	37271	GEN LIABILITY INS - WBHS PH 3		3,552.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001319	01/22/2021	37269	GEN LIABILITY INS - NEW MS		17,688.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001319	01/22/2021	37271	CONST. MGR FEE - WBHS PH 3		12,000.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001319	01/22/2021	37269	CONST MGR FEE - NEW MS		62,380.00	MW
020740	GEORGE W AUCH COMPANY	470	56225071	EP 00001319	01/22/2021	37271	CONSTRUCTION - WBHS PH 3		484,192.69	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001319	01/22/2021	37271	GEN CONDITIONS - WBHS PH 3		39,922.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001319	01/22/2021	37269	GEN CONDITIONS - NEW MS		27,349.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	EP 00001319	01/22/2021	37269	ALLOWANCES - NEW MS		19,239.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	EP 00001319	01/22/2021	37271	ALLOWANCES - WBHS PH 3		2,200.00	MW
Vendor Total:									3,505,688.62	
101055	KOBYLAS, SHERISE LYNN	110	53220000	EP 00001320	01/22/2021	TEP2021	TEP - Dyslexia PD		500.00	MW

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Vendor Total:									500.00	
101087	LEMERE, KATLYN VANCE	110	53220000	EP 00001321	01/22/2021	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694544	CUSTODIAL SUPPLIES FOR ACS	P2100032	434.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694546	CUSTODIAL SUPPLIES FOR	P2100024	840.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694548	CUSTODIAL SUPPLIES FOR	P2100031	803.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6994540	CUSTODIAL SUPPLIER FOR	P2100027	1,053.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694542	CUSTODIAL SUPPLIES FOR	P2100029	811.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694539	CUSTODIAL SUPPLIES FOR	P2100028	1,135.67	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001322	01/22/2021	6694550	CUSTODIAL SUPPLIES FOR WBHS	P2100033	1,499.45	MW
Vendor Total:									6,577.04	
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	LAKER ONLINE ELEMENTARY	P2100121	1,102.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	ROOSEVELT	P2100121	1,276.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	ROOSEVELT STEPS	P2100121	174.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	SCOTCH	P2100121	1,169.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	SHEIKO ASD	P2100121	981.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	SHEIKO	P2100121	1,266.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	DOHERTY ASD	P2100121	1,976.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	OT SERVICES FOR SY 2020/2021 -	P2100121	1,155.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	GRETCHKO	P2100121	449.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	LAKER ONLINE MS	P2100121	319.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	ABBOTT MIDDLE SCHOOL	P2100121	580.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	LAKER ONLINE HS	P2100121	488.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	WBHS ASD	P2100121	174.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	WBHS	P2100121	227.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	NON PUBLIC	P2100121	145.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001323	01/22/2021	2020121TO128	WBTC	P2100121	352.64	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001323	01/22/2021	2020121TO128	SCOTCH 0-3 EARLY INTER	P2100121	1,348.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001323	01/22/2021	2020121TO128	SCOTCH ECSE	P2100121	304.50	MW
Vendor Total:									13,490.22	
100349	ORRIN, LISA MARIE	110	53220000	EP 00001324	01/22/2021	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001325	01/22/2021	2012023	BUILDING REPAIRS FOR DOHERTY	P2100036	332.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001325	01/22/2021	2012021	BUILDING REPAIRS FOR WBHS	P2100038	1,013.50	MW

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Vendor Total:									1,345.50	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD049102020	TRANSLATION SVCS 10/1-10/2/20		155.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD082122020	SVCS KARED 12/1/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD083122020	SVCS KARED 12/03/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD084122020	SVCS KARED 12/8/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD085122020	SVCS KARED 12/10/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD086122020	SVCS KARED 12/15/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD087122020	SVCS KARED 12/17/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD088122020	SVCS UENO 12/3/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD089122020	SVCS UENO 12/7/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD090122020	SVCS UENO 12/10/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD091122020	SVCS UENO 12/14/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212594	01/08/2021	WBSD092122020	SVCS UENO 12/17/20		145.00	MW
Vendor Total:									1,750.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212595	01/08/2021	10786887	SECURITY SVC 12/11-12/17/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212595	01/08/2021	10802935	SECURITY SERVICES FOR THE	P2100016	549.78	MW
Vendor Total:									1,257.23	
003354	AQUATIC SOURCE LLC	110	54112000	AP 00212596	01/08/2021	46988	POOL REPAIRS		762.11	MW
Vendor Total:									762.11	
102835	BUTLER LAW GROUP PC	110	53170000	AP 00212597	01/08/2021	208	Sped Ed Consult thru 10/31		3,922.00	MW
Vendor Total:									3,922.00	
009480	CENGAGE LEARNING INC	110	54140000	AP 00212598	01/08/2021	72781104	Gale in Context: Science		1,997.97	MW
Vendor Total:									1,997.97	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00212599	01/08/2021	0000034835	False Alarm		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00212599	01/08/2021	0000034839	False Alarm		100.00	MW
Vendor Total:									200.00	
010941	CINTAS CORP #721	110	54111000	AP 00212600	01/08/2021	4059344507	MOP REPLACEMENT		62.41	MW
010941	CINTAS CORP #721	110	54111000	AP 00212600	01/08/2021	4059344513	MOP REPLACEMENT		84.32	MW
010941	CINTAS CORP #721	110	54111000	AP 00212600	01/08/2021	4068412019	MOP REPLACEMENT		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP 00212600	01/08/2021	4069713348	MOP REPLACEMENT		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP 00212600	01/08/2021	4071093857	MOP REPLACEMENT		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP 00212600	01/08/2021	4059344515	MOP REPLACEMENT		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP 00212600	01/08/2021	4068412018	MOP REPLACEMENT		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP 00212600	01/08/2021	4069713373	MOP REPLACEMENT		19.41	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093874	MOP REPLACEMENT		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4059344498	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4069713320	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093856	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4059344494	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4065721785	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4068412016	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093862	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4070513655	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4068412051	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093790	MOP REPLACEMENT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093797	MOP REPLACEMENT		15.90	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	406180741A	MOP REPLACEMENT		34.42	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4069713364	MOP REPLACEMENT		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP00212600	01/08/2021	4071093902	MOP REPLACEMENT		50.46	MW
Vendor Total:									725.59	
010940	CINTAS CORPORATION #031	110	52393000	AP00212601	01/08/2021	4054820280	SWADE UNIFORMS ADDED 7/2/20P2100049		102.41	MW
Vendor Total:									102.41	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00212602	01/08/2021	9136	1/2 PG AD WBLFMLD TODAY		550.00	MW
100296	COMMUNITY PUBLISHING &	110	53610000	AP00212602	01/08/2021	9136	WBLMFLD TODAY 8 PGS		3,800.00	MW
Vendor Total:									4,350.00	
012600	CONSUMERS ENERGY	110	55510000	AP00212603	01/08/2021	207057485364	NATURAL GAS		1,650.61	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212603	01/08/2021	206968634728	NATURAL GAS		720.82	MW
Vendor Total:									2,371.43	
100117	DAVES ELECTRIC SERVICES INC	450	56311071	AP00212604	01/08/2021	15405	BB field condit repair		5,373.09	MW
100117	DAVES ELECTRIC SERVICES INC	450	56311071	AP00212604	01/08/2021	15408	4 Wiremold outlets - Art		815.25	MW
100117	DAVES ELECTRIC SERVICES INC	450	56311071	AP00212604	01/08/2021	15445	Assess conduit damage		75.00	MW
Vendor Total:									6,263.34	
087437	DENHA, JEREMY	610	24310206	AP00212605	01/08/2021	REIMBBC120	Basketball-Boys BCAM		41.20	MW
087437	DENHA, JEREMY	610	24310207	AP00212605	01/08/2021	REIMBBC120	Basketball-Girls BCAM		41.20	MW
Vendor Total:									82.40	
016419	DZI MAINTENANCE INC	450	54110199	AP00212606	01/08/2021	36545	REPAIR OF TIMBER RETAINING P2100159		4,775.00	MW
Vendor Total:									4,775.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212607	01/08/2021	M01012168	JANUARY 2021 REPEATER	P2100003	300.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									300.00	
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP 00212608	01/08/2021	AR105180	COOPERATIVE AGREEMENT FOR	P2100168	54,825.00	MW
Vendor Total:									54,825.00	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00212609	01/08/2021	090630	Semi Annual Inspect Kitchen		664.39	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00212609	01/08/2021	090632	Semi Annual Inspect Kitchen		1,440.10	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00212609	01/08/2021	090634	Semi Annual Inspect Kitchen		554.47	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00212609	01/08/2021	090629	Semi Annual Inspect Kitchen		142.87	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00212609	01/08/2021	090633	Semi Annual Inspect Kitchen		150.51	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00212609	01/08/2021	090631	Semi Annual Inspect Kitchen		147.63	MW
Vendor Total:									3,099.97	
019495	FLOORCRAFT FLOOR COVERING	110	54111000	AP 00212610	01/08/2021	01116	Carpet Superintendants Office		2,683.00	MW
Vendor Total:									2,683.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047510891	TRASH REMOVAL - JANUARY		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047510892	TRASH REMOVAL - JANUARY		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047510893	TRASH REMOVAL - JANUARY		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047510894	TRASH REMOVAL - JANUARY		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047510898	TRASH REMOVAL - JANUARY		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047510897	TRASH REMOVAL - JANUARY		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047510900	TRASH REMOVAL - JANUARY		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047510899	TRASH REMOVAL - JANUARY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047510896	TRASH REMOVAL - JANUARY		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047510895	TRASH REMOVAL - JANUARY		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212611	01/08/2021	0047566865	Rolloff Disposal		137.10	MW
Vendor Total:									4,403.61	
026700	J W PEPPER & SON INC	110	55210000	AP 00212612	01/08/2021	363135009	BLANKET PO FOR WBHS VOCALP	P2100055	91.48	MW
Vendor Total:									91.48	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212613	01/08/2021	V0493996	Shipping	P2100160	15.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212613	01/08/2021	V0493996	Plug-In Base Blub (20673)	P2100160	123.00	MW
Vendor Total:									138.99	
100974	MACDONALD, CHERYL	610	24310219	AP 00212614	01/08/2021	REIMBGSW0120	Athletics-Swim-WBHS-Girls		57.24	MW
Vendor Total:									57.24	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00212615	01/08/2021	R10865687	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00212615	01/08/2021	R10865688	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00212615	01/08/2021	R10865689	Instrument Repairs for 2020-20	P2100141	115.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865690	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865691	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865697	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865698	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R10865699	Instrument Repairs for 2020-20	P2100141	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212615	01/08/2021	R1092407	Instrument Repairs for 2020-20	P2100141	126.18	MW
Vendor Total:									1,046.18	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212616	01/08/2021	R10884354	GEM FLUTE REPAIRS	P2100141	75.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212616	01/08/2021	R10884355	GEM FLUTE REPAIRS #2	P2100141	75.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212616	01/08/2021	R10884356	GEM FLUTE REPAIRS #3	P2100141	75.00	MW
Vendor Total:									225.00	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212617	01/08/2021	IN93281169	WATERLESS HAND SANITIZER	P2100051	93.32	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00212617	01/08/2021	IN93311811	medical Supplies per attached	P2100051	14.56	MW
Vendor Total:									107.88	
102036	MICHIGAN FENCE OUTLET LLC	450	56311071	AP00212618	01/08/2021	6	SOFTBALL/B-BALL FIELD		13,218.57	MW
Vendor Total:									13,218.57	
101571	MICHIGAN HIGH SCHOOL	610	24310233	AP00212619	01/08/2021	FEEMHSSA120	Snowboarding MHSAA 19-20		780.00	MW
Vendor Total:									780.00	
034075	MICHIGAN SCHOOL PUBLIC	110	57410000	AP00212620	01/08/2021	MBRSHP21DURKI20-21	MEMBERSHIP - D DURKIN		125.00	MW
Vendor Total:									125.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212621	01/08/2021	142654	Fire Dept Alert Box repair		704.00	MW
Vendor Total:									704.00	
039150	OAKLAND COUNTY TREASURER	110	41110000	AP00212622	01/08/2021	2034031DEC20	OC MONTH END DEC 2020		3,598.95	MW
039150	OAKLAND COUNTY TREASURER	110	41111000	AP00212622	01/08/2021	2034031DEC20	OC MONTH END DEC 2020		16,506.28	MW
039150	OAKLAND COUNTY TREASURER	310	41113910	AP00212622	01/08/2021	2034031DEC20	OC MONTH END DEC 2020		8,594.59	MW
039150	OAKLAND COUNTY TREASURER	450	41115000	AP00212622	01/08/2021	2034031DEC20	OC MONTH END DEC 2020		1,378.17	MW
Vendor Total:									30,077.99	
039480	OFFICE DEPOT	110	55110000	AP00212623	01/08/2021	144553138001	DESKPAD	P2100076	14.64	MW
Vendor Total:									14.64	
039955	OPTIMIST CLUB OF KEEGO	610	24310700	AP00212624	01/08/2021	MBRSHP2020PACBYEARLY	MEMBERSHIP - ERIC		180.00	MW
Vendor Total:									180.00	
102816	OVERHEAD DOOR WEST	110	54111000	AP00212625	01/08/2021	33629	replace bottom bar/weatherseal		859.80	MW
Vendor Total:									859.80	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00212626	01/08/2021	29450	Thrttl body repair, oil chg		297.83	MW
									Vendor Total:	297.83
093273	PUTRUS, NANCY	110	24911500	AP 00212627	01/08/2021	REFGRANT0121	Mini Grant reimbursement		239.94	MW
									Vendor Total:	239.94
100120	SHREDCORP	110	55910000	AP 00212628	01/08/2021	4168161	12/21/20 PURGE/SHRED	P2100053	16.66	MW
100120	SHREDCORP	110	55910000	AP 00212628	01/08/2021	4168161	12/21/20 PURGE/SHRED	P2100053	16.67	MW
100120	SHREDCORP	110	55910000	AP 00212628	01/08/2021	4168161	12/21/20 PURGE/SHRED	P2100053	16.67	MW
									Vendor Total:	50.00
052260	TMP ARCHITECTURE INC	110	54910005	AP 00212629	01/08/2021	50615	BOARD CONSULTANT-SES		4,680.00	MW
									Vendor Total:	4,680.00
056760	WESTERN DEMOGRAPHICS INC	110	54910005	AP 00212630	01/08/2021	2032	BOARD CONSULTANT - SES		19,950.00	MW
									Vendor Total:	19,950.00
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00212631	01/08/2021	2800/2101010	PAYROLL		1,715.91	MW
									Vendor Total:	1,715.91
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00212632	01/08/2021	2802/2101010	PAYROLL		250.34	MW
									Vendor Total:	250.34
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00212633	01/08/2021	2850/2101010	BKS-19-57160-MLO		771.28	MW
									Vendor Total:	771.28
100561	TERRY, TAMMY	110	24510017	AP 00212634	01/08/2021	2850/2101010	PAYROLL		900.54	MW
									Vendor Total:	900.54
101228	AFLAC	110	24510013	AP 00212635	01/22/2021	896994	December 2020 Premium		488.74	MW
									Vendor Total:	488.74
102903	AHARAUKA, BIANCA	610	24310702	AP 00212636	01/22/2021	UMATTERWIN122WINNER	GWBC U MATTER		25.00	MW
									Vendor Total:	25.00
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212637	01/22/2021	10823227	SECURITY SERVICES FOR THE	P2100016	412.34	MW
									Vendor Total:	412.34
003354	AQUATIC SOURCE LLC	110	55997001	AP 00212638	01/22/2021	47164	POOL CHEMICALS		807.42	MW
									Vendor Total:	807.42
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00212639	01/22/2021	2012201	FINAL MONITORING &	P2100116	4,560.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.19	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212639	01/22/2021	2012183	STORM WATER MANAGEMENT	P2100005	191.13	MW
Vendor Total:									6,471.36	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Rock Salt for the 20-21 SY for	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Maintenance Building	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	OLMS	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Abbott	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	WBHS	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Gretchko	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Doherty	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Scotch	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	Sheiko	P2100165	680.40	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212640	01/22/2021	110958	ACS Building	P2100165	680.40	MW
Vendor Total:									6,804.00	
102909	BUNCH, CHRISTOPHER J	610	24310235	AP00212641	01/22/2021	REIMBFEE120	Lacrosse-Boys Zoom Media 21		448.88	MW
Vendor Total:									448.88	
102835	BUTLER LAW GROUP PC	110	53170000	AP00212642	01/22/2021	243	Legal - Special Education		2,888.50	MW
Vendor Total:									2,888.50	
101067	CAMFIL USA INC	110	55997000	AP00212643	01/22/2021	30205046	ASSORTED FILTERS FOR OLMS	P2100067	216.32	MW
Vendor Total:									216.32	
102907	CHANDNA, GULSHAN	230	41810000	AP00212644	01/22/2021	REF011221	REF MATH COUNTS STUDENT REG		245.00	MW
Vendor Total:									245.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212645	01/22/2021	099TO120120	Acct 184-035 to 12/01/20		311.65	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212645	01/22/2021	012TO120120	Acct 184-013 9/1-12/01/2020		837.56	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212645	01/22/2021	016FIRE123120	Acct 155-161 FIRE LN 12/31/20		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212645	01/22/2021	016TO120120	Acct 155-160 9/1-12/1/20 Water		584.34	MW
Vendor Total:									1,933.55	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212646	01/22/2021	0000034921	FALSE ALARM 12/4/20 #2018742		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212646	01/22/2021	0000035011	FALSE ALARM 12/24/20 #2019835		100.00	MW
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010391	CHET S RENT ALL	110	55998000	AP 00212647	01/22/2021	5070775	Boom Lift Rental		44.15	MW
010391	CHET S RENT ALL	110	55998000	AP 00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP 00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP 00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP 00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP 00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP 00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP 00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP 00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
010391	CHET S RENT ALL	110	55998000	AP 00212647	01/22/2021	5070775	Boom Lift Rental		44.22	MW
Vendor Total:									353.69	
010941	CINTAS CORP #721	110	54111000	AP 00212648	01/22/2021	4072276302	REPLACEMENT MOP		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP 00212648	01/22/2021	4072276284	REPLACEMENT MOP		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00212648	01/22/2021	4068412085	REPLACEMENTS MOP		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00212648	01/22/2021	4069058802	REPLACEMENT MOP		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00212648	01/22/2021	4072276294	REPLACEMENT MOP		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP 00212648	01/22/2021	4072276283	REPLACEMENT MOP		15.00	MW
Vendor Total:									212.56	
010940	CINTAS CORPORATION #031	110	52393000	AP 00212649	01/22/2021	4071136949	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00212649	01/22/2021	4071780256	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00212649	01/22/2021	4072336931	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00212649	01/22/2021	4072978597	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									254.64	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Admin		269.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Adult Ed		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	WBHS		270.75	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Transportation		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Transition Center		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Gretchko		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Abbott MS		107.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Orchard Lake MS		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Roosevelt		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Scotch		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Shieko		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212650	01/22/2021	2591170	Doherty		215.84	MW
Vendor Total:									2,267.27	

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212651	01/22/2021	3092494	Natural Gas ACSC		718.06	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212651	01/22/2021	3092494	Natural Gas WBHS		7,788.88	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212651	01/22/2021	3092494	Natural Gas OLMS		4,617.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212651	01/22/2021	3092494	Natural Gas ABBOTT		1,715.57	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212651	01/22/2021	3092494	Natural Gas SCOTCH		598.24	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212651	01/22/2021	3092494	Natural Gas ROOSEVELT		1,377.65	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212651	01/22/2021	3092494	Natural Gas TRANSP		454.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212651	01/22/2021	3092494	Natural Gas DOHERTY		704.50	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212651	01/22/2021	3092494	Natural Gas GRETCHKO		1,312.57	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00212651	01/22/2021	3092494	Natural Gas SHEIKO		889.65	MW
Vendor Total:									20,176.65	
012600	CONSUMERS ENERGY	110	55510000	AP00212652	01/22/2021	206968642978	Gas 12/1/20-12/29/20		5,798.73	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212652	01/22/2021	207146116267	Gas 12/3/20-1/4/21		2,809.25	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212652	01/22/2021	207146116268	Gas 12/3/20-1/4/21		2,375.82	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212652	01/22/2021	207146116265	Gas 12/3/2020-1/4/2021		967.03	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212652	01/22/2021	206790797633	12/11/20 - 1/11/21		1,564.64	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212652	01/22/2021	207146116269	Gas 12/3/20-1/4/21		1,513.09	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212652	01/22/2021	207146116266	Gas 12/3/20-1/4/21		1,180.58	MW
Vendor Total:									16,209.14	
094788	COWELL, LAURA	610	24310820	AP00212653	01/22/2021	REIMB121820	REIMBURSE FOR MAILING		91.20	MW
Vendor Total:									91.20	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212654	01/22/2021	10656	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212654	01/22/2021	10615	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
Vendor Total:									3,450.00	
101012	DIGITAL SIGNUP	230	57410003	AP00212655	01/22/2021	921	Credit Card/Bank Fees		500.00	MW
Vendor Total:									500.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212656	01/22/2021	210080044414747	12/1 to 12/29 Elec Serv		395.68	MW
Vendor Total:									395.68	
100906	DM BURR FACILITIES	110	54113000	AP00212657	01/22/2021	FAC04261	MTHLY CUSTODIAL SVC	P2100078	115,643.82	MW
100906	DM BURR FACILITIES	110	54113000	AP00212657	01/22/2021	FAC04227	COVID Incentive Pay 12/2020		8,067.14	MW
100906	DM BURR FACILITIES	110	54113000	AP00212657	01/22/2021	FAC04262	Dec 2020 Med Insurance Ben		3,184.81	MW
Vendor Total:									126,895.77	
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100077657950121	12/1/20-12/29/20		888.84	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100153669580121	12/2/2020-12/29/2020		1,102.52	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100153670710121	12/1/20-12/29/20		1,157.93	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	91000584617501A	12/2/20-12/29/20		2,692.45	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	91000584617501B	Secondary Institutional Rate		14.95	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100153668420121	Sec Ed Institutional Rate		57.77	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100153673520121	Pole Barn 12/1/20-12/29/20		347.50	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100403438571220	12/3/20-1/5/2021		5,106.80	MW
016315	DTE ENERGY	110	55520000	AP00212658	01/22/2021	9100406644271220	Street Lights Dec 2020		659.45	MW
Vendor Total:									12,028.21	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212659	01/22/2021	91830950	Regular Ed Transportation		87,222.44	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212659	01/22/2021	91830950	Special Ed Transportation		58,148.30	MW
Vendor Total:									145,370.74	
100995	E-LOCALLINK INC	110	53510000	AP00212660	01/22/2021	0098945	AD WORK		2,495.00	MW
Vendor Total:									2,495.00	
102904	ECOWORKS	610	24310744	AP00212661	01/22/2021	DONWBHSEARHDONATION FROM WBHS EARTH			200.00	MW
Vendor Total:									200.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00212662	01/22/2021	30494	Postage		3.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212662	01/22/2021	30302	2021 FSA Renewal Fee		300.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212662	01/22/2021	30494	Monthly Fee		280.50	MW
Vendor Total:									584.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00212663	01/22/2021	740464	JANUARY WATER COOLER		35.00	MW
Vendor Total:									35.00	
088035	FLYNN, SANDRA	110	53113002	AP00212664	01/22/2021	TITLTUT121720	Timesheet ending 12.17.20		380.00	MW
Vendor Total:									380.00	
100230	FORESITE DESIGN INC	450	56311071	AP00212665	01/22/2021	3750	CONST MGR-BBALL/SOFTBALL		25,171.00	MW
Vendor Total:									25,171.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212666	01/22/2021	STATEMENT1	Trash Pick-up Facilities		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00212666	01/22/2021	STATEMENT2	Trash Pick-up		362.10	MW
Vendor Total:									687.10	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00212667	01/22/2021	479317JAN21	Optional Life		244.66	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00212667	01/22/2021	479317JAN21	Life Ins		1,326.28	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00212667	01/22/2021	479317JAN21	Retiree Life		86.40	MW
Vendor Total:									1,727.54	
089140	HENNICKEN, LAURA MARIE	110	24911130	AP00212668	01/22/2021	REIMB011921	FALL 2020 REIMBURSEMENT		209.84	MW
Vendor Total:									209.84	
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		834.28	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		73.47	MW
024494	HOME DEPOT	110	55997000	AP00212669	01/22/2021	DEC2020	BUILDING SUPPLIES		393.39	MW
Vendor Total:									1,741.96	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212670	01/22/2021	19307	STUDENT CHROMEBOOK REPAIRS	100043	573.91	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212670	01/22/2021	19264	STUDENT CHROMEBOOK REPAIRS	100043	437.94	MW
Vendor Total:									1,011.85	
028527	KSS ENTERPRISES	110	55990007	AP00212671	01/22/2021	1275809	Child Mask 50/Box 629068		440.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212671	01/22/2021	1276025	Disinfect Wipe 162183 Cs		1,314.36	MW
028527	KSS ENTERPRISES	110	55990007	AP00212671	01/22/2021	1276025	VD Roll Wipe Case 162205		1,095.80	MW
028527	KSS ENTERPRISES	110	55990007	AP00212671	01/22/2021	1276398	GE Fight Bac Pail 5 Gal 607967		244.98	MW
028527	KSS ENTERPRISES	110	55990007	AP00212671	01/22/2021	1276398	Disinf Tablt 950 tub 135327		702.66	MW
028527	KSS ENTERPRISES	110	55990007	AP00212671	01/22/2021	1276398	Dispens Jug w/fauc 5 Gal 30570		96.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212671	01/22/2021	1276398	Fuel Surcharge		5.95	MW
Vendor Total:									3,900.43	
101252	LEARNING A-Z	110	55110000	AP00212672	01/22/2021	3199149	1 year renewal for 6 classroom	P2100169	2,247.35	MW
Vendor Total:									2,247.35	

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101374	LONG, JEFF	610	24310235	AP 00212673	01/22/2021	REIMBFEEES120	Lacrosse-Boys Huddle/Web20-21		720.00	MW
Vendor Total:									720.00	
101315	MARTIN, IFE	610	24310702	AP 00212674	01/22/2021	UMATTERWIN122WINNER	GWBC U MATTER		25.00	MW
Vendor Total:									25.00	
102902	MCCALLION, ALEXIS	610	24310702	AP 00212675	01/22/2021	UMATTERWIN122WINNER	GWBC U MATTER		100.00	MW
Vendor Total:									100.00	
031735	MCNAB HARDWARE	110	55997000	AP 00212676	01/22/2021	DEC2020	BUILDING SUPPLIES		61.16	MW
031735	MCNAB HARDWARE	110	55997000	AP 00212676	01/22/2021	DEC2020	BUILDING SUPPLIES		12.00	MW
031735	MCNAB HARDWARE	110	55997000	AP 00212676	01/22/2021	DEC2020	BUILDING SUPPLIES		61.16	MW
Vendor Total:									134.32	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212677	01/22/2021	IN93290418	KLEENHANZ HAND WIPES	P2100051	15.64	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212677	01/22/2021	IN93324680	medical Supplies per attached	P2100051	43.68	MW
Vendor Total:									59.32	
032350	MESSA	110	24510021	AP 00212678	01/22/2021	21010095441	Ltd/Std		7,196.60	MW
032350	MESSA	110	24510022	AP 00212678	01/22/2021	21010095441	Health		449,705.26	MW
032350	MESSA	110	24510022	AP 00212678	01/22/2021	21010095441	Employee Premium		95,537.27	MW
032350	MESSA	110	24510023	AP 00212678	01/22/2021	21010095441	Dental		45,808.11	MW
032350	MESSA	110	24510024	AP 00212678	01/22/2021	21010095441	Vision		7,710.33	MW
032350	MESSA	110	24510019	AP 00212678	01/22/2021	21010095441	Optional Life		1,082.08	MW
032350	MESSA	110	24510020	AP 00212678	01/22/2021	21010095441	Life Ins		2,516.64	MW
032350	MESSA	110	11210002	AP 00212678	01/22/2021	21010095441	Cobra		304.52	MW
Vendor Total:									609,860.81	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00212679	01/22/2021	1752	Mineralized water		20.79	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00212679	01/22/2021	1752	Mineralized water		20.82	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00212679	01/22/2021	1752	Mineralized water		20.82	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00212679	01/22/2021	1752	Mineralized Water		20.82	MW
Vendor Total:									83.25	
102858	NEARPOD INC	110	54140000	AP 00212680	01/22/2021	INV34522	Nearpod District License	P2100134	6,300.00	MW
Vendor Total:									6,300.00	
038740	OAKLAND COMMUNITY COLLEGE	610	24310892	AP 00212681	01/22/2021	OCCGRAD20	OCC 2020 Graduation		591.81	MW
Vendor Total:									591.81	
039275	OAKLAND SCHOOLS	110	53112000	AP 00212682	01/22/2021	REFDUPPAYMEN	REFUND DUPLICATE PAYMENT		225.00	MW
Vendor Total:									225.00	

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042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00212683	01/22/2021	29527	TOWING/ABS PUMP/BRAKE		3,549.79	MW
Vendor Total:									3,549.79	
100094	POWERSCHOOL GROUP LLC	110	53220000	AP 00212684	01/22/2021	INV246884	POWERSCHOOL UNIV- 3		3,000.00	MW
Vendor Total:									3,000.00	
100533	R & M MOTORS INC	110	54120000	AP 00212685	01/22/2021	5553	Shaft		28.00	MW
Vendor Total:									28.00	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00212686	01/22/2021	23975	WIF REPLCD CONDENSOR/FAN		429.10	MW
Vendor Total:									429.10	
100731	ROOFING TECHNOLOGY	450	56228001	AP 00212687	01/22/2021	2005301	SPECIFICATIONS & BIDDING ASSH	100170	8,480.00	MW
100731	ROOFING TECHNOLOGY	450	56228001	AP 00212687	01/22/2021	2005302	SPECIFICATIONS & BIDDING ASSH	100170	2,120.00	MW
100731	ROOFING TECHNOLOGY	470	56227006	AP 00212687	01/22/2021	2005402	CONSTRUCTION QUALITY	P2100147	706.20	MW
Vendor Total:									11,306.20	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212688	01/22/2021	176068C	Abbott MS Pest Control		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212688	01/22/2021	176068C	Sheiko Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212688	01/22/2021	176068C	Doherty Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212688	01/22/2021	176068C	Transportation Pest Control		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212688	01/22/2021	176068C	Community Pest Control		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212688	01/22/2021	176068C	Scotch Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212688	01/22/2021	176068C	Gretchko Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212688	01/22/2021	176068C	Roosevelt Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212688	01/22/2021	176068C	WBHS Pest Control		60.00	MW
Vendor Total:									379.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00212689	01/22/2021	FEB2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00212689	01/22/2021	FEB2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
Vendor Total:									10,820.66	
015615	RSCHOOL TODAY	230	57410003	AP 00212690	01/22/2021	54938	RSS FEED 09/20-09/21		75.00	MW
Vendor Total:									75.00	
102901	SCHELL, RYLIE	610	24310702	AP 00212691	01/22/2021	UMATTERWIN122WINNER	GWBC UMATTER		100.00	MW
Vendor Total:									100.00	
100922	SELLINGER ASSOCIATES INC	470	56227006	AP 00212692	01/22/2021	204001.2	HVAC COMMISSIONING FOR NEW	W2000269	6,750.00	MW
Vendor Total:									6,750.00	
047532	SHAR PRODUCTS COMPANY	110	55990000	AP 00212693	01/22/2021	P174440600010	WBHS ORCHESTRA SUPPLIES		500.00	MW
Vendor Total:									500.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102893	SIFFIN, LEAH	250	24710011	AP 00212694	01/22/2021	REFNUTRITION	LUNCH ACCT REFUND-V SIFFIN		58.40	MW
Vendor Total:									58.40	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212695	01/22/2021	105322641001	Maintenance Building	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212695	01/22/2021	105322641001	ACS Building	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212695	01/22/2021	105322641001	Sheiko	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212695	01/22/2021	105322641001	Robomelt Sidewalk Salt for 20-	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212695	01/22/2021	105322641001	Scotch	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212695	01/22/2021	105322641001	WBHS	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212695	01/22/2021	105322641001	Abbott	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212695	01/22/2021	105322641001	Gretchko	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212695	01/22/2021	105322641001	Doherty	P2100164	447.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212695	01/22/2021	105322641001	OLMS	P2100164	447.50	MW
Vendor Total:									4,475.00	
102895	SOURCE ONE DIGITAL	110	55990000	AP 00212696	01/22/2021	129825	Misc Supplies Back Drop		492.83	MW
Vendor Total:									492.83	
051900	TESTING ENGINEERS &	470	56227006	AP 00212697	01/22/2021	148350	TESTING - NEW MS		8,224.54	MW
Vendor Total:									8,224.54	
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP 00212698	01/22/2021	911400719	Basketball-Boys Gear		584.50	MW
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP 00212698	01/22/2021	911410793	Basketball-Boys Gear		472.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP 00212698	01/22/2021	911410810	Basketball-Boys Gear		472.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00212698	01/22/2021	911356050	Misc Supplies Back Drop		1,044.75	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00212698	01/22/2021	911400717	Misc Supplies Metro Gear		316.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00212698	01/22/2021	911451376	Misc Supplies cart,whistles		1,030.00	MW
Vendor Total:									3,919.25	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212699	01/22/2021	9870590801	Cell Phones Hill SUPERINTENDEN		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212699	01/22/2021	9870590801	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212699	01/22/2021	9870590801	Cell Phone Campbell SP SERVICE		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212699	01/22/2021	9870590801	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212699	01/22/2021	9870590801	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212699	01/22/2021	9870590801	Cell Phone Kerr SP SERVICES		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212699	01/22/2021	9870590801	Cell Phone McCotter SP SERVICE		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212699	01/22/2021	9870590801	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212699	01/22/2021	9870590801	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212699	01/22/2021	9870590801	Cell Phone Larkin (Hoffert) WB		35.26	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Griffin WBHS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Newman OKLND EARLY		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone West Roosevelt		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Scervo Scotch		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Long Doherty		56.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Drummond GRETCHKO		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Graff ABBOTT		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Hughes ABBOTT		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phones COMM RELATIONS Dur		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Verloove WBHS Audit		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Sylvia McCoy Admin Studen		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Sylvia McCoy Admin Studen		-50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Borders HUMAN RESOU		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Low OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Losey OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Starrick (Uhl) OPER		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Valent OPERATIONS		32.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Stinson OPERATIONS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Swade OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212699	01/22/2021	9870590801	Cell Phone Poxon COMMUNITY ED		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212699	01/22/2021	9870590801	Cell Phone Mattise PROJ SEARCH		48.76	MW
Vendor Total:									1,369.18	
056066	WEINGARTZ	110	54130000	AP00212700	01/22/2021	6029449900	Drive shaft/gear box		110.98	MW
Vendor Total:									110.98	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212701	01/22/2021	2800/2101020	PAYROLL		1,715.91	MW
Vendor Total:									1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212702	01/22/2021	2802/2101020	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212704	01/22/2021	2850/2101020	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP00212705	01/22/2021	2850/2101020	PAYROLL		900.54	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	900.54	
				Total # of Checks:	137				Grand Total:	4,844,761.59
End of Report										