

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2021 TO 2/28/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		236.38	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		74.42	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		60.93	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		137.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		79.69	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		12.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		51.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		151.04	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		250.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		73.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		308.18	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		22.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		125.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		78.95	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1640080	Copier Maintenance		2.09	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		498.24	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		2.07	MW
003331	APPLIED IMAGING	230	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		39.39	MW
003331	APPLIED IMAGING	230	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		12.40	MW
003331	APPLIED IMAGING	230	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		39.39	MW
003331	APPLIED IMAGING	230	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		12.40	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1658782	Copier Maintenance		9.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676035	Copier Maintenance		6.02	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1676840	Copier Maintenance		4.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001326	02/05/2021	1640080	Copier Maintenance		151.86	MW
Vendor Total:									2,440.52	
003362	ARAMARK SERVICES INC	250	55640000	EP 00001327	02/05/2021	KC00972892	Direct non-food Dec 20		2,294.95	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001327	02/05/2021	KC00972892	Labor Dec 20		22,155.28	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001327	02/05/2021	KC00972892	Food Credits Rebates Dec 20		14,865.63	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001327	02/05/2021	KC00972892	Admin Fee Dec 20		3,757.40	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001327	02/05/2021	KC00972892	Mgt Fee Dec 20		469.17	MW
Vendor Total:									43,542.43	
100897	BELLAIRS, CARLY	110	53220000	EP 00001328	02/05/2021	TEP2021	TEP - American School Couselin		448.80	MW
Vendor Total:									448.80	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102915	BRAND IT	610	24310204	EP 00001329	02/05/2021	8613	Football Gear for States		833.28	MW
Vendor Total:									833.28	
102910	CASINELLI, KELLY ELIZABETH	110	53220000	EP 00001330	02/05/2021	TEP2021	TEP - American School Counselo		500.00	MW
Vendor Total:									500.00	
011120	CLARK HILL PLC	110	53170000	EP 00001331	02/05/2021	1055344	Legal Services 25.8 Hrs		6,437.50	MW
011120	CLARK HILL PLC	110	53170000	EP 00001331	02/05/2021	1055345	Privatization Issues		175.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001331	02/05/2021	1055346	Intern Acad Consortium Agree		2,150.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001331	02/05/2021	1055347	Roosevelt Building		450.00	MW
Vendor Total:									9,212.50	
016428	EBC INC	110	24510018	EP 00001332	02/05/2021	2205/2101030	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001332	02/05/2021	2210/2101030	PAYROLL		4,673.37	MW
Vendor Total:									5,609.27	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001333	02/05/2021	11602	Year 3 of 3 for elementary and	P2100123	9,137.18	MW
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001333	02/05/2021	11603	K-5 student math packets, egg	P2100152	10,937.43	MW
Vendor Total:									20,074.61	
020740	GEORGE W AUCH COMPANY	470	56225071	EP 00001334	02/05/2021	37360	INTERIOR RENO - WBHS PH 3		519,405.38	MW
020740	GEORGE W AUCH COMPANY	470	56225071	EP 00001334	02/05/2021	37360	HVAC - WBHS PH 3		7,373.01	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001334	02/05/2021	37360	GEN CONDITIONS - WBHS PH 3		40,360.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001334	02/05/2021	37360	GEN LIABILITY INS - WBHS PH 3		3,824.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001334	02/05/2021	37360	CONST MGR FEE - WBHS PH 3		12,928.00	MW
Vendor Total:									583,890.39	
090447	KRAUSER, LINDSY	110	53190010	EP 00001335	02/05/2021	REIMB020521	Engagement Strategies Fee		170.00	MW
Vendor Total:									170.00	
102913	LULUS COOKIES	110	55996000	EP 00001336	02/05/2021	SVCSELPD012721	Cookies for SEL PD		187.50	MW
Vendor Total:									187.50	
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60278	20-21 COMPLIANCE SERVICES		1,175.00	MW
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60488	20-21 COMPLIANCE SERVICES		3,400.00	MW
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60507	20-21 COMPLIANCE SERVICES		500.00	MW
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60519	20-21 COMPLIANCE SERVICES		300.00	MW
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60743	20-21 COMPLIANCE SERVICES		250.00	MW
102905	MACRO CONNECT INC	110	54140000	EP 00001337	02/05/2021	60781	20-21 COMPLIANCE SERVICES		1,365.01	MW
Vendor Total:									6,990.01	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001338	02/05/2021	MLG011821	MLG DEC 2020/JAN 2021		175.90	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									175.90	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001339	02/05/2021	669454801	CUSTODIAL SUPPLIES FOR	P2100031	52.12	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001339	02/05/2021	669454601	CUSTODIAL SUPPLIES FOR	P2100024	104.24	MW
Vendor Total:									156.36	
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	LAKER ONLINE ELEMENTARY	P2100121	1,662.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	ROOSEVELT	P2100121	923.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	ROOSEVELT STEPS	P2100121	130.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	SCOTCH	P2100121	1,140.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	SHEIKO ASD	P2100121	1,367.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	SHEIKO	P2100121	1,169.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	DOHERTY ASD	P2100121	2,175.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	OT SERVICES FOR SY 2020/2021	P2100121	1,769.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	GRETCHKO	P2100121	1,029.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	LAKER ONLINE MS	P2100121	314.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	ABBOTT MIDDLE SCHOOL	P2100121	430.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	LAKER ONLINE HS	P2100121	551.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	WBHS ASD	P2100121	319.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	WBHS	P2100121	246.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	NON PUBLIC	P2100121	352.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001340	02/05/2021	210131	WBTC	P2100121	159.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001340	02/05/2021	210131	SCOTCH 0-3 EARLY INTER	P2100121	1,247.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001340	02/05/2021	210131	SCOTCH ECSE	P2100121	1,160.00	MW
Vendor Total:									16,148.94	
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001341	02/05/2021	2101013	BUILDING REPAIRS FOR SCOTCH	P2100034	426.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001341	02/05/2021	2101019	BUILDING REPAIRS FOR	P2100041	2,213.76	MW
Vendor Total:									2,639.76	
102912	STEFANOSKI, CRISTINA	110	53220000	EP 00001342	02/05/2021	TEP2021	TEP - Classroom Management		97.00	MW
Vendor Total:									97.00	
003331	APPLIED IMAGING	110	54121000	EP 00001343	02/19/2021	1687492	ACS Building Ricoh Copiers		172.91	MW
Vendor Total:									172.91	
003362	ARAMARK SERVICES INC	250	53150001	EP 00001344	02/19/2021	KC00974471	Labor		23,920.66	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001344	02/19/2021	KC00974471	Admin Fee		5,540.47	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001344	02/19/2021	KC00974471	Food Cost		49,699.00	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001344	02/19/2021	KC00974471	Applicable Credits		-7.48	MW

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OH_DTL.[oh_ck_dt] <= '02/28/2021' AND OH_DTL.[oh_ck_dt] >= '02/01/2021'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	55610001	EP 00001344	02/19/2021	KC00974471	Rebates		-426.87	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001344	02/19/2021	KC00974471	Direct Non-Food		4,058.59	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001344	02/19/2021	KC00974471	Mgmt Fee		691.79	MW
Vendor Total:									83,476.16	
085418	AVERY, AARON J	110	55110000	EP 00001345	02/19/2021	REIMB021921	REIMB CONES & PRINTER INK		226.42	MW
085418	AVERY, AARON J	110	55110000	EP 00001345	02/19/2021	REIMB021921	REIMB - CONES & PRINTER INK		145.98	MW
Vendor Total:									372.40	
102939	BANACH BANACH & CASSIDY INC	110	54910005	EP 00001346	02/19/2021	212091	5/4/21 CAMPAIGN CONSULTANTS		9,000.00	MW
Vendor Total:									9,000.00	
100648	CAPELLO, DANIELLE	110	53190010	EP 00001347	02/19/2021	REIMB021921	CANVAS Course		170.00	MW
Vendor Total:									170.00	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001348	02/19/2021	1782	Student Transcript Fields		393.75	MW
Vendor Total:									393.75	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	WBHS	P2100163	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Abbott	P2100163	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Gretchko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	OLMS	P2100163	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	ACS Building	P2100163	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Snow Removal For the 20-21 SY	P2100163	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Scotch	P2100163	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Sheiko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001349	02/19/2021	6857	Doherty	P2100163	450.00	MW
Vendor Total:									5,145.00	
016428	EBC INC	110	24510018	EP 00001350	02/19/2021	2205/2101040	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001350	02/19/2021	2210/2101040	PAYROLL		4,673.37	MW
Vendor Total:									5,609.27	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	ROOSEVELT STEPS MUSIC	P2100089	846.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	SCOTCH LEVEL MUSIC	P2100089	485.46	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	SHEIKO AI MUSIC	P2100089	1,120.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	DOHERTY AI MUSIC	P2100089	522.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	DOHERTY CI MUSIC	P2100089	727.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	GRETCHKO LEVEL MUSIC	P2100089	813.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	ABBOTT AI MUSIC	P2100089	82.50	MW

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OH_DTL.[oh_ck_dt] <= '02/28/2021' AND OH_DTL.[oh_ck_dt] >= '02/01/2021'

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052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	ABBOTT CI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	WBHS CI MUSCI	P2100089	782.02	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001351	02/19/2021	29833	WBTC MUSIC	P2100089	850.00	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001351	02/19/2021	29833	SCOTCH ECSE MUSIC	P2100089	1,185.27	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	ROOSEVELT STEPS	P2100090	525.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	SCOTCH LEVEL	P2100090	849.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	SHEIKO AI	P2100090	508.62	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	SHEIKO CI	P2100090	193.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	DOHERTY AI ART	P2100090	248.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	DOHERTY CI ART	P2100090	397.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	GRETCHKO LEVEL	P2100090	486.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	ABBOTT AI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	ABBOTT CI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	WBHS AI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	WBHS CI	P2100090	82.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001351	02/19/2021	29831	WBTC	P2100090	922.50	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001351	02/19/2021	29831	SCOTCH ESCE	P2100090	726.45	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	ROOSEVELT STEPS	P2100133	592.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	SCOTCH LEVEL	P2100133	504.38	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	SHEIKO AI	P2100133	800.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	REC SVCS SY 20-2021 DOHERTY	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	REC SVCS SY 20-2021 DOHERTY	P2100133	648.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	DOHERTY CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	DOHERTY CI	P2100133	675.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	ABBOTT AI	P2100133	856.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	ABBOTT CI	P2100133	182.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	WBHS AI	P2100133	368.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	WBHS CI	P2100133	368.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29832	WBTC	P2100133	874.65	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001351	02/19/2021	29834	WBTC	P2100133	220.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001351	02/19/2021	29834	SCOTCH ECSE	P2100133	922.50	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001351	02/19/2021	29832	SCOTCH ECSE	P2100133	1,024.00	MW
Vendor Total:									21,175.00	

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102940	FIRST STUDENT INC	110	53310004	EP 00001352	02/19/2021	9344410	GEN ED SOC ROUTES 2/1-2/5		4,200.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001352	02/19/2021	9344545	GEN ED SOC ROUTES 2/8 - 2/12		4,200.00	MW
Vendor Total:									8,400.00	
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001353	02/19/2021	16348	REIMBURSIBLES - NEW MS		57.50	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001353	02/19/2021	16348	ARCHITECT - NEW MS		15,278.40	MW
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001353	02/19/2021	16347	ARCH - SHEIKO PARKING LOT		46,045.99	MW
100048	FRENCH ASSOCIATES INC	450	56313001	EP 00001353	02/19/2021	16358	ARCH - GRETCHKO PARKING LOT		4,489.95	MW
Vendor Total:									65,871.84	
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001354	02/19/2021	37364	CONST MGR FEE - NEW MS		38,690.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	EP 00001354	02/19/2021	37364	CONSTRUCTION - NEW MS		1,519,485.88	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001354	02/19/2021	37364	GENERAL CONDITIONS - NEW MS		60,876.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	EP 00001354	02/19/2021	37364	ALLOWANCES - NEW MS		28,281.52	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001354	02/19/2021	37364	GEN LIABILITY INS - NEW MS		11,000.00	MW
Vendor Total:									1,658,333.40	
102905	MACRO CONNECT INC	110	54140000	EP 00001355	02/19/2021	60993	Count Day Documents		250.00	MW
Vendor Total:									250.00	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	SHEIKO ASD	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	SHEIKO	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	DOHERTY ASD	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	PT SERVICES SY 2020 2021 DOHER2100125		77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	GRETCHKO	P2100125	186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	LAKER ONLINE MS	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	WBHS ASD	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	NONPUBLIC	P2100125	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	WBTC	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	LAKER ONLINE ELEMENTARY	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	ROOSEVELT	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001356	02/19/2021	JANUARY2021	SCOTCH	P2100125	310.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001356	02/19/2021	JANUARY2021	SCOTCH 0-3	P2100125	1,488.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001356	02/19/2021	JANUARY2021	SCOTCH ECSE	P2100125	356.50	MW
Vendor Total:									2,945.00	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001357	02/19/2021	MLG012721	MLG JANUARY 2021		112.00	MW
Vendor Total:									112.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001358	02/19/2021	669454500	CUSTODIAL SUPPLIES FOR	P2100026	831.77	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									831.77	
093688	RIDENOUR, RYAN	610	24310718	EP 00001359	02/19/2021	REIMB021921	REIMB-UNIV.OF CHI		600.00	MW
Vendor Total:									600.00	
102055	SACKS, JESSE	110	55110000	EP 00001360	02/19/2021	REIMB021921	REIMB:JWPEPPER-FUTURE&PIRAT		125.00	MW
Vendor Total:									125.00	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001361	02/19/2021	2101014	BUILDING REPAIRS FOR	P2100041	2,081.90	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001361	02/19/2021	2101025	BUILDING REPAIRS FOR SCOTCHP	P2100034	248.16	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001361	02/19/2021	2101034	BUILDING REPAIRS FOR SHEIKOP	P2100039	1,792.31	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00001361	02/19/2021	2101035	BUILDING REPAIRS FOR	P2100042	77.70	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001361	02/19/2021	2012022	BUILDIG REPAIRS FOR ABBOTT	P2100037	2,650.98	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001361	02/19/2021	2101037	BUILDIG REPAIRS FOR ABBOTT	P2100037	94.00	MW
Vendor Total:									6,945.05	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001362	02/19/2021	8961966	Unleaded fuel w/10% Ethanol		2,591.58	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001362	02/19/2021	8961966	State and Fed Taxes		22.63	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001362	02/19/2021	8961975	#2 Winter Diesel Fuel		11,682.30	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001362	02/19/2021	8961975	Fed and State Fuel tax/fee		92.00	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001362	02/19/2021	688689	Diesel exhaust fluid		863.50	MW
Vendor Total:									15,252.01	
102917	STERILASER LLC	110	55990007	EP 00001363	02/19/2021	2678	STERILASER FLOOR UNIT	P2100183	1,595.00	MW
102917	STERILASER LLC	110	55990007	EP 00001363	02/19/2021	2678	BATTERY PACK FOR STERILASER	P2100183	280.00	MW
102917	STERILASER LLC	110	55990007	EP 00001363	02/19/2021	2678	FREIGHT	P2100183	85.00	MW
102917	STERILASER LLC	110	55990007	EP 00001363	02/19/2021	2678	ALL COSTS & DESCRIPTIONS PER	P2100183	0.00	MW
Vendor Total:									1,960.00	
052004	THE HUNTINGTON NATIONAL	310	57410915	EP 00001364	02/19/2021	30801	2015 Ref Bd Annual Admin Fee		500.00	MW
052004	THE HUNTINGTON NATIONAL	310	57410916	EP 00001364	02/19/2021	30802	2016 Ref Bd Annual Admin Fee		500.00	MW
Vendor Total:									1,000.00	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050883C	ACS Fire Alarm Monit 4/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050884C	ACS Secur Monitor 4/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050887C	ACS Fire Alarm Mon 7/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050888C	ACS Secur Alarm Mon 7/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050892C	ACS Fire Alarm Mon 10/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050893C	ACS Secur Monit 10/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050897C	ACS Fire Alarm Monit 1/1/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050898C	ACS Sec Monit 1/1/21		108.00	MW

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101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050895C	Scotch Secur Monit 1/1/21		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050896C	Scotch Fire Alarm Monit 1/1/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050900C	Abbott Fire/Sec Monit 1/1/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050889C	Doherty Mon Fire/Secur 7/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050894C	Doherty Fire/Sec Mon 10/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050899C	Doherty Fire/Sec Monit 1/1/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050881C	Scotch Qtrly Sec Monit 4/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050882C	Fire Alarm Monitor 4/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050885C	Scotch Secur MOnit 7/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050886C	Scotch Fire Alarm Mon 7/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050890C	Scotch Secur Monit 10/1/20		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050891C	Scotch Fire Alarm Mon 10/1/20		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001365	02/19/2021	050901C	Sheiko Fire/Sec Monit 1/1/21		141.00	MW
Vendor Total:									2,697.00	
082962	ABEL, MICHAEL	110	55110000	AP 00212706	02/05/2021	REIMB020521	REIMB-DELL PENS-ABEL& KARMO		77.62	MW
Vendor Total:									77.62	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00212707	02/05/2021	2020993	Smith/Rochat MV Jan Transp		264.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00212707	02/05/2021	2020994	Deloy MV Transportation Jan		627.00	MW
Vendor Total:									891.00	
101228	AFLAC	110	24510013	AP 00212708	02/05/2021	307166	Aflac January 2021 prem		488.74	MW
Vendor Total:									488.74	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212709	02/05/2021	10862575	SECURITY SERVICES 1/1-1/7/21	P2100016	570.01	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212709	02/05/2021	10886729	SECURITY SERVICES FOR THE	P2100016	707.45	MW
Vendor Total:									1,277.46	
003320	APPLE EDUCATION	110	55110010	AP 00212710	02/05/2021	AE20947868	MACBOOK PRO & BUNDLE PER	P2100174	3,199.00	MW
Vendor Total:									3,199.00	
100054	AUTO WARES GROUP	110	54130000	AP 00212711	02/05/2021	274375884	PM Aw46 Hydraul, WDS 75-907		106.78	MW
Vendor Total:									106.78	
100054	AUTO WARES GROUP	110	54130000	AP 00212712	02/05/2021	02740376712	SHOE ASSEMBLY		61.78	MW
100054	AUTO WARES GROUP	110	54130000	AP 00212712	02/05/2021	02740376732	SOLENOID		14.59	MW
Vendor Total:									76.37	
006300	BIRMINGHAM PUBLIC SCHOOLS	110	58210000	AP 00212713	02/05/2021	A0002636	SUM SCHL 2020 AI PROGRAM 2		1,121.00	MW
Vendor Total:									1,121.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP00212714	02/05/2021	35154	Safety WB Football (3) Staff		608.73	MW
Vendor Total:									608.73	
010941	CINTAS CORP #721	110	54111000	AP00212715	02/05/2021	4073622214	REPLACEMENT MOP		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP00212715	02/05/2021	4073622223	REPLACEMENT MOP		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212715	02/05/2021	4073622197	REPLACEMENT MOP		15.00	MW
Vendor Total:									127.69	
010940	CINTAS CORPORATION #031	110	52393000	AP00212716	02/05/2021	4074285773	UNIFORM RENTAL		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212716	02/05/2021	4073632379	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									127.32	
011555	COMCAST	110	53413000	AP00212717	02/05/2021	097CABLE0121	CABLE SERV 1/27-2/26 2021		80.67	MW
Vendor Total:									80.67	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00212718	02/05/2021	9137	W B Today Q4 2020		2,000.00	MW
100296	COMMUNITY PUBLISHING &	110	53610000	AP00212718	02/05/2021	9137	W B Today DAL Card Q4 2020		3,890.00	MW
Vendor Total:									5,890.00	
012600	CONSUMERS ENERGY	110	55510000	AP00212719	02/05/2021	206257066030	Natural Gas - Gretchko		2,297.99	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212719	02/05/2021	601012478856	GAS 12/11/20-1/11/21		8,802.25	MW
Vendor Total:									11,100.24	
102894	CRIDER, STEPHANIE	610	24310888	AP00212720	02/05/2021	REIMB012921	Jen's Retirement&Back to schoo		148.34	MW
Vendor Total:									148.34	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212721	02/05/2021	10782	DEAF&HEARING IMPAIRED 1/25-2/9/21	100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212721	02/05/2021	10714	DEAF & HEARING IMPAIRED SV	2100113	1,380.00	MW
Vendor Total:									3,105.00	
101012	DIGITAL SIGNUP	230	57410003	AP00212722	02/05/2021	14955	REG FEE JANUARY 2021		500.00	MW
Vendor Total:									500.00	
100906	DM BURR FACILITIES	110	54113000	AP00212723	02/05/2021	FAC04412	Covid Incentive Jan 21		5,741.76	MW
Vendor Total:									5,741.76	
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100159279810221	ELEC 12/18/20-1/15/21		642.27	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100153667430221	ELEC 12/18/20-1/15/21		762.03	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100162422810221	ELEC 1/18/20-1/15/21		1,985.63	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100153669582101	Elec 12/30/20-01/28/21		1,294.50	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100154155810221	ELEC 12/18/20-1/15/21		1,469.95	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100153672200221	ELEC 12/18/20-1/15/21		896.30	MW
016315	DTE ENERGY	110	55520000	AP00212724	02/05/2021	9100058461752101	Electricity 12/30/20-1/28/21		598.14	MW

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									Vendor Total:	7,648.82
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00212725	02/05/2021	M020121-73	RADIO SERVICE FOR	P2100003	300.00	MW
017667	ELECTROCOMM MICHIGAN INC	470	56650000	AP 00212725	02/05/2021	1216203	Radio repair parts 12/16/20		338.85	MW
017667	ELECTROCOMM MICHIGAN INC	470	56650000	AP 00212725	02/05/2021	1230201	Closed Circuit TV Service		142.49	MW
									Vendor Total:	781.34
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00212726	02/05/2021	30713	Monthly Fee		280.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00212726	02/05/2021	30713	Postage		3.50	MW
									Vendor Total:	284.00
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00212727	02/05/2021	746223	FEB WATER COOLER RENTAL		35.00	MW
									Vendor Total:	35.00
088035	FLYNN, SANDRA	110	53113002	AP 00212728	02/05/2021	TITLTUT012121	Timesheet ending 1/21/21		160.00	MW
									Vendor Total:	160.00
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00212729	02/05/2021	2539771A	Angelas Ashes a Memior		72.84	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00212729	02/05/2021	2539771G	Sources for Amer History		41.16	MW
									Vendor Total:	114.00
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859173	FRT LD SERV 5/WK FEB 21		373.68	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859177	FRT LD SERV 3/WK FEB 21		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859178	FRT LD SERV EVERY 2 WK FEB 21		50.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859178	FRT LD SERV 3/WK FEB 21		313.20	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859172	FRT LD SERV 5/WK FEB 21		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859175	FRT LD SERV 2/WK FEB 21		131.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859176	FRT LD SERV 3/WK FEB 21		304.56	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859174	FRT LD SERV 6/WK FEB 21		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859181	FRT LD SERV 2/WK FEB 21		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859180	FRT LD SERV 3/WK FEB 21		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212730	02/05/2021	0047859179	FRT LD SERV 3/WK FEB 21		407.16	MW
									Vendor Total:	4,607.83
088645	GRISA, DALE	610	24310850	AP 00212731	02/05/2021	CHOIRWBMS1	Virtual musical production		400.00	MW
									Vendor Total:	400.00
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00212732	02/05/2021	479317FEB21	Optional Life		244.66	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00212732	02/05/2021	479317FEB21	Life Ins		1,326.28	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		10.80	MW

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022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212732	02/05/2021	479317FEB21	Retiree Life		86.40	MW
Vendor Total:									1,727.54	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP 00212733	02/05/2021	JANUARY2021	UPDATE MEETING/PACE		200.00	MW
Vendor Total:									200.00	
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212734	02/05/2021	142298	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
Vendor Total:									700.00	
025219	IDN HARDWARE SALES INC	110	55997000	AP 00212735	02/05/2021	928342800	4.5" Handicap Button		56.21	MW
Vendor Total:									56.21	
026700	J W PEPPER & SON INC	110	55210000	AP 00212736	02/05/2021	363172769	BLANKET PO FOR WBHS VOCALP2100055		105.49	MW
Vendor Total:									105.49	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00212737	02/05/2021	87415572	ALARM SIMPLEX PULL STATION		1,219.40	MW
Vendor Total:									1,219.40	
101986	KAJEET INC	110	53490000	AP 00212738	02/05/2021	INV14559	SMARTSPOT V400 HOTSPOTS	P2100120	2,499.25	MW
101986	KAJEET INC	110	53490000	AP 00212738	02/05/2021	INV14559	UNLIMITED DATA PLAN	P2100120	7,416.75	MW
101986	KAJEET INC	110	53490000	AP 00212738	02/05/2021	INV14559	TELECOM ADMIN	P2100120	511.76	MW
101986	KAJEET INC	110	53490000	AP 00212738	02/05/2021	INV14559	SHIPPING	P2100120	100.00	MW
Vendor Total:									10,527.76	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212739	02/05/2021	12201544754	BLANKET PO FOR SCHOOL YEAR	P2100146	53.29	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212739	02/05/2021	1320155094	1/25/21 Food Purch		29.01	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00212739	02/05/2021	1220154480	cups, cocoa, marsh A Dout		18.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									101.00	
102867	KRS MOVING SOLUTIONS LLC	470	53190036	AP 00212740	02/05/2021	1344	REMOVAL OF FURNITURE FROM	P2100145	6,850.00	MW
Vendor Total:									6,850.00	
028527	KSS ENTERPRISES	110	55990007	AP 00212741	02/05/2021	12285513	*****10/14/20: DISINFECT WIPE	P2000345	695.00	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212741	02/05/2021	1277848	Buckets		625.00	MW
028527	KSS ENTERPRISES	110	55990007	AP 00212741	02/05/2021	1277848	Case Wipes		2,191.60	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212741	02/05/2021	1277847	2.5 Ltr Re-Juv-Nal 119448		15.17	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212741	02/05/2021	1277847	2.5 Ltr Re-Juv-Nal 119448		15.17	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212741	02/05/2021	1277847	2.5 Ltr Re-Juv-Nal 119448		15.17	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212741	02/05/2021	1277847	2.5 Ltr Top Clean 119438		29.05	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212741	02/05/2021	1277847	2.5 Ltr Re-Juv-Nal 119448		15.17	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212741	02/05/2021	1277847	2.5 Ltr Top Clean 119438		29.05	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212741	02/05/2021	1277847	2.5 Ltr Top Clean 119438		29.05	MW
028527	KSS ENTERPRISES	110	55999000	AP 00212741	02/05/2021	1277847	2.5 Ltr Top Clean 119438		29.05	MW
Vendor Total:									3,688.48	
101564	LOGICALIS INC	470	56222006	AP 00212742	02/05/2021	S116949	HARDWARE, SOFTWARE,	P2100117	19,576.41	MW
Vendor Total:									19,576.41	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00212743	02/05/2021	194471	BLANKET PO FOR WBHS	P2100173	20.25	MW
Vendor Total:									20.25	
031735	MCNAB HARDWARE	110	55997000	AP 00212744	02/05/2021	JAN2021	BUILDING SUPPLIES		33.06	MW
031735	MCNAB HARDWARE	110	55997000	AP 00212744	02/05/2021	JAN2021	BUILDING SUPPLIES		15.77	MW
031735	MCNAB HARDWARE	110	55998000	AP 00212744	02/05/2021	JAN2021	GROUND SUPPLIES		46.72	MW
031735	MCNAB HARDWARE	110	55997000	AP 00212744	02/05/2021	JAN2021	BULDING SUPPLIES		35.36	MW
Vendor Total:									130.91	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212745	02/05/2021	IN93371142	medical Supplies per attached	P2100051	22.02	MW
Vendor Total:									22.02	
032350	MESSA	110	24510021	AP 00212746	02/05/2021	21020095958	Ltd/Std		7,064.45	MW
032350	MESSA	110	24510022	AP 00212746	02/05/2021	21020095958	Health		451,030.65	MW
032350	MESSA	110	24510022	AP 00212746	02/05/2021	21020095958	Employee Premium		95,446.37	MW
032350	MESSA	110	24510023	AP 00212746	02/05/2021	21020095958	Dental		46,374.16	MW
032350	MESSA	110	24510024	AP 00212746	02/05/2021	21020095958	Vision		7,740.53	MW
032350	MESSA	110	24510019	AP 00212746	02/05/2021	21020095958	Optional Life		1,168.08	MW
032350	MESSA	110	24510020	AP 00212746	02/05/2021	21020095958	Life Ins		2,505.24	MW
032350	MESSA	110	11210002	AP 00212746	02/05/2021	21020095958	Cobra		961.94	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	612,291.42
032410	METRO ATHLETIC OFFICIALS	110	57410000	AP 00212747	02/05/2021	SVCBC120	Fees for Assigning 2020-21		380.00	MW
									Vendor Total:	380.00
032480	METRO SEWER CLEANERS	110	54111000	AP 00212748	02/05/2021	71040	CLEAN OUT OF ABBOTT		295.00	MW
									Vendor Total:	295.00
032800	MICHIGAN ASSN OF SCHOOL	110	53220000	AP 00212749	02/05/2021	23485	Evans CBA 101, 107 and 109		205.00	MW
									Vendor Total:	205.00
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00212750	02/05/2021	MLR0002047	Metered Postage		475.75	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00212750	02/05/2021	MLR0002048	Metered Postage		1.09	MW
									Vendor Total:	476.84
039275	OAKLAND SCHOOLS	110	55990007	AP 00212751	02/05/2021	GR21012916848	SOCIAL DISTANCING FLOOR	P2100171	779.20	MW
									Vendor Total:	779.20
039960	OPTIMIST CLUB OF WEST	110	57410000	AP 00212752	02/05/2021	6799	Hill Dues		50.00	MW
									Vendor Total:	50.00
100650	PALMER MOVING & STORAGE	470	53190036	AP 00212753	02/05/2021	69790	PROVIDE SERVICES TO MOVE	35P2100157	13,379.50	MW
100650	PALMER MOVING & STORAGE	470	53190036	AP 00212753	02/05/2021	69791	PROVIDE SERVICES TO MOVE	P2100158	6,927.00	MW
									Vendor Total:	20,306.50
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00212754	02/05/2021	29535	MAP SENSOR		302.54	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00212754	02/05/2021	29588	VEHICLE REPAIRS		771.28	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00212754	02/05/2021	29545	ENGINE OIL		50.00	MW
									Vendor Total:	1,123.82
101227	PROBITY SERVICES	110	53310008	AP 00212755	02/05/2021	1977	TRANSPORTATION SVCS TO	P2100071	880.00	MW
									Vendor Total:	880.00
102889	RECOGNITION INC	610	24310209	AP 00212756	02/05/2021	21466	Cross Country Awards		266.00	MW
									Vendor Total:	266.00
046065	RYDIN DECAL	610	24310700	AP 00212757	02/05/2021	376631	WBHS PARKING PASSES		758.55	MW
									Vendor Total:	758.55
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00212758	02/05/2021	244682	BROKEN WINDOW ROOM 16		293.30	MW
									Vendor Total:	293.30
100120	SHREDCORP	110	55910000	AP 00212759	02/05/2021	4171912	SECURE DOCUMENT BINS &	P2100053	16.00	MW
100120	SHREDCORP	110	55910000	AP 00212759	02/05/2021	4171912	SECURE DOCUMENT BINS &	P2100053	18.00	MW
100120	SHREDCORP	110	55910000	AP 00212759	02/05/2021	4171912	SECURE DOCUMENT BINS &	P2100053	16.00	MW
100120	SHREDCORP	610	24310700	AP 00212759	02/05/2021	4170757	SECURE DOCUMENT BINS AND	P2100019	50.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
							Vendor Total:		100.00	
102918	SIMCHAK, PAMELA	250	24710011	AP 00212760	02/05/2021	REFNUTRITION	LUNCH ACCT REFUND-J SIMCHAK		27.20	MW
							Vendor Total:		27.20	
095044	SQUIRES, MARGARET	110	55110000	AP 00212761	02/05/2021	REIMB020521B	REIMB-BSKTS,BXS,PPR,YARN,SOA		266.48	MW
095044	SQUIRES, MARGARET	110	55110000	AP 00212761	02/05/2021	REIMB020521	REIMB:JOANNS(3) 7 COSTCO		243.09	MW
							Vendor Total:		509.57	
095175	STINSON, THEODORE	110	55990007	AP 00212764	02/05/2021	REIMB020521	FLUID FOR COVID SPRAYERS		317.68	MW
							Vendor Total:		317.68	
102046	THRUN LAW FIRM PC	110	53170000	AP 00212765	02/05/2021	267276	Annual Retainer Fee		2,400.00	MW
							Vendor Total:		2,400.00	
102836	UNITY SCHOOL BUS PARTS	110	55990007	AP 00212766	02/05/2021	0481481IN	Face Mask Decals		285.00	MW
102836	UNITY SCHOOL BUS PARTS	110	55990007	AP 00212766	02/05/2021	0481481IN	Hand Sanitizer Decals		165.00	MW
							Vendor Total:		450.00	
054180	UNIVERSITY OF MICHIGAN	110	57910002	AP 00212767	02/05/2021	SE1014	State Finals/Fieldhouse Rental		900.00	MW
							Vendor Total:		900.00	
096330	WEGRZYNOWICZ, JOANNE M	110	53220000	AP 00212768	02/05/2021	TEP2021	TEP - Tuition		500.00	MW
							Vendor Total:		500.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00212769	02/05/2021	2800/2101030	PAYROLL		1,715.91	MW
							Vendor Total:		1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00212770	02/05/2021	2802/2101030	PAYROLL		250.34	MW
							Vendor Total:		250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00212771	02/05/2021	2850/2101030	BKS-19-57160-MLO		771.28	MW
							Vendor Total:		771.28	
100561	TERRY, TAMMY	110	24510017	AP 00212772	02/05/2021	2850/2101030	PAYROLL		900.54	MW
							Vendor Total:		900.54	
082942	ABEL, DIANE	110	55110000	AP 00212773	02/19/2021	REIMB021921	REIMB - DELL PEN		33.00	MW
							Vendor Total:		33.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212774	02/19/2021	10928015	SECURITY SERVICES FOR THE	P2100016	1,738.29	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212774	02/19/2021	10904567	SECURITY SERVICES 1/15-1/21/21P2100016		1,156.16	MW
							Vendor Total:		2,894.45	
003320	APPLE EDUCATION	110	55110000	AP 00212775	02/19/2021	AE23504290	PERSONALIZED APPLE PENCIL	P2100180	119.00	MW
003320	APPLE EDUCATION	110	55110010	AP 00212775	02/19/2021	AE19289682	MACBOOK PRO & BUNDLE PER	P2100174	199.99	MW
003320	APPLE EDUCATION	110	55110010	AP 00212775	02/19/2021	AE19335976	MACBOOK PRO & BUNDLE PER	P2100174	259.00	MW

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003320	APPLE EDUCATION	110	55110000	AP 00212775	02/19/2021	AE23504290	PERSONALIZED APPLE PENCIL	P2100180	119.00	MW
Vendor Total:									696.99	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	160.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	217.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	142.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212776	02/19/2021	2101157	STORM WATER MANAGEMENT	P2100005	255.75	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00212776	02/19/2021	2101182	ASBESTOS ABATEMENT PRIOR TO	P2100140	9,314.12	MW
Vendor Total:									10,941.62	
102919	AT&T MOBILITY	110	53450000	AP 00212777	02/19/2021	X01142021	(50) Hot spots 12/7/20-1/6/21		3,092.00	MW
102919	AT&T MOBILITY	110	53450000	AP 00212777	02/19/2021	X12142020	50 hotspots 12/2-12/6/20		567.50	MW
Vendor Total:									3,659.50	
100054	AUTO WARES GROUP	110	55997000	AP 00212778	02/19/2021	2740376912	I05040G50 40Qt Bag Oil dri		27.58	MW
100054	AUTO WARES GROUP	110	54130000	AP 00212778	02/19/2021	02740377146	H3B1 Mini Lamp		6.19	MW
Vendor Total:									33.77	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	Doherty	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	Doherty	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	Sheiko	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	Scotch	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	Scotch	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	Rock Salt for the 20-21 SY for	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	Rock Salt for the 20-21 SY for	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	WBHS	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	OLMS	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	OLMS	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	Gretchko	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	111813	Abbott	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	Abbott	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00212779	02/19/2021	110691	Maintenance Building	P2100165	676.48	MW

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005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	111813	Maintenance Building	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	111813	WBHS	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	110691	ACS Building	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	111813	ACS Building	P2100165	662.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	110691	Sheiko	P2100165	676.48	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212779	02/19/2021	111813	Gretchko	P2100165	662.62	MW
Vendor Total:									13,391.00	
026250	BOSTICK TRUCK CENTER LLC	110	54130000	AP00212780	02/19/2021	252180	CEBK-128 Bolt Kit .5"x2"		8.00	MW
Vendor Total:									8.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212781	02/19/2021	682012210201	Water Sewer 10/5/20-1/5/21		1,869.89	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212781	02/19/2021	579099210201	Water Sewer 10/1/20-1/4/21		360.34	MW
Vendor Total:									2,230.23	
010941	CINTAS CORP #721	110	54111000	AP00212782	02/19/2021	4074915852	Mop frames, dust mop, 3x10 mat		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212782	02/19/2021	4074915836	Mop Frames and Mops		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212782	02/19/2021	4074915767	Mop Frames and Dust Mops		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP00212782	02/19/2021	4075569596	MOP Frame, Dust Mops		15.00	MW
Vendor Total:									142.69	
010940	CINTAS CORPORATION #031	110	52393000	AP00212783	02/19/2021	4075586686	Uniform Cleaning		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212783	02/19/2021	4074931329	(5) Staff Uniforms		63.66	MW
Vendor Total:									127.32	
010943	CINTAS FIRE PROTECTION	110	53910000	AP00212784	02/19/2021	0D26082838	Gretchko sprinkler leak repair		1,481.00	MW
010943	CINTAS FIRE PROTECTION	110	53910000	AP00212784	02/19/2021	0D26082934	Gretchko Attic pipe repair		2,941.66	MW
Vendor Total:									4,422.66	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-1 Feb 21		270.75	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-4 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-12 Feb 21		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-9 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-10 Feb 21		107.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-8 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-7 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-5 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-11 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-3 Feb 21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-2 Feb 21		53.96	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212785	02/19/2021	2624669	4935969-6 Feb 21		269.80	MW
Vendor Total:									2,267.27	
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207146152090	Gas 1/5/21 - 2/1/21		2,664.35	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207057527311	Gas 12/24/20-1/26/21		1,224.24	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207146152089	Gas 1/5/21-2/1/21		1,099.59	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207146152091	Gas 1/5/21-2/1/21		2,414.10	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207146152088	Gas 1/5/21-2/1/21		907.87	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207146152092	Gas 1/5/21-2/1/21		1,459.94	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212786	02/19/2021	207057534423	Gas 12/30/20-1/28/21		5,688.25	MW
Vendor Total:									15,458.34	
013785	CRISIS PREVENTION INSTITUTE	110	53220000	AP00212787	02/19/2021	CUS0242254	CPI RENEW TRNG - T. FARMS		1,199.00	MW
Vendor Total:									1,199.00	
100117	DAVES ELECTRIC SERVICES INC	450	56311071	AP00212788	02/19/2021	15509	ELECTRICAL REPAIRS TO WBHSP2100167		1,895.00	MW
Vendor Total:									1,895.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212789	02/19/2021	10899	DEAF & HEARING IMPAIRED SV#2100113		1,749.21	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212789	02/19/2021	10833	DEAF & HEARING IMPAIRED SV#2100113		1,749.21	MW
Vendor Total:									3,498.42	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00212790	02/19/2021	210350044684271	Elec 12/30/20-1/27/21		617.07	MW
Vendor Total:									617.07	
100906	DM BURR FACILITIES	110	54113000	AP00212791	02/19/2021	FAC04423	MTHLY CUSTODIAL SVC	P2100078	127,611.66	MW
100906	DM BURR FACILITIES	110	54113000	AP00212791	02/19/2021	FAC04326	2021 January ACA Medical		3,461.31	MW
100906	DM BURR FACILITIES	110	54113000	AP00212791	02/19/2021	FAC04885	2021 February ACA Medical Ins		3,461.31	MW
100906	DM BURR FACILITIES	110	55990007	AP00212791	02/19/2021	FAC04523	Gen993 Vital Oxide Disinfect		12,500.00	MW
Vendor Total:									147,034.28	
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100153670712101	Elec 12/30/20-1/27/21		1,164.81	MW
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100153668422101	Elec 12/30/20-1/27/21		57.36	MW
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100153673522101	Elec 12/30/20-1/27/21		466.35	MW
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100403438570121	Elec 1/6/21-2/2/21		5,086.05	MW
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100406644270121	Elec 1/1/21-1/31/21		656.80	MW
016315	DTE ENERGY	110	55520000	AP00212792	02/19/2021	9100077657952101	Elec 12/30/20-1/27/21		1,058.02	MW
Vendor Total:									8,489.39	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00212793	02/19/2021	91834017	Field Trips		4,834.32	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212793	02/19/2021	91834017	Home to School Serv		49,173.28	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212793	02/19/2021	91834017	Special Needs Routes		32,292.11	MW

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016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00212793	02/19/2021	91834017	Special Needs Aides		10,519.95	MW
Vendor Total:									96,819.66	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212794	02/19/2021	203217	Radio Equip Service		634.91	MW
Vendor Total:									634.91	
102911	GENSHEIMER, ERIC	610	24310218	AP00212795	02/19/2021	REIMB0211	Swim-WBHS-Boys Fingerprints		67.25	MW
Vendor Total:									67.25	
100514	GREAT LAKES FURNITURE	470	56410071	AP00212796	02/19/2021	2166	TABLES, STOOLS, LECTERN ANDP	P2100114	21,422.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212796	02/19/2021	2187	V/S AMERICA RONDOLIFT TABLE	P2100138	2,476.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212796	02/19/2021	2187	INSTALLATION	P2100138	100.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00212796	02/19/2021	2187	SHIPPING	P2100138	475.00	MW
Vendor Total:									24,473.00	
102920	HARRIS, KAREEM	610	24310204	AP00212797	02/19/2021	REIMB221	Football Fingerprints		57.00	MW
Vendor Total:									57.00	
024494	HOME DEPOT	110	55997000	AP00212798	02/19/2021	210128	Abbott Maint Supplies		39.97	MW
024494	HOME DEPOT	110	55997000	AP00212798	02/19/2021	210128	Sheiko Maint Supplies		196.96	MW
024494	HOME DEPOT	110	55997000	AP00212798	02/19/2021	210128	Doherty Maintenance Supplies		35.98	MW
024494	HOME DEPOT	110	55997000	AP00212798	02/19/2021	210128	Maintenance Dept Supplies		299.88	MW
024494	HOME DEPOT	110	55997000	AP00212798	02/19/2021	210128	HS Maintenance Supplies		1,255.50	MW
Vendor Total:									1,828.29	
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282116B1	REFRIG/WEAR GREEN NYLON	P2100172	604.20	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282116B1	REFRIG/WEAR NAVY BLUE	P2100172	160.55	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282116B1	Shipping for coats		41.99	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282116	REFRIG/WEAR NAVY BLUE	P2100172	267.90	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282116	Shipping for coats		14.71	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282117	NEW AGE TUFF STUFF ALUMINUM	P2100172	5,604.00	MW
024630	HUBERT CORPORATION	250	56410000	AP00212799	02/19/2021	282117	ESTIMATED SHIPPING	P2100172	601.87	MW
Vendor Total:									7,295.22	
025219	IDN HARDWARE SALES INC	110	55997000	AP00212800	02/19/2021	9283422802	28 Keys with shipping		80.89	MW
025219	IDN HARDWARE SALES INC	110	55997000	AP00212800	02/19/2021	928342801	116 nickel keys 107364		297.86	MW
025219	IDN HARDWARE SALES INC	110	55997000	AP00212800	02/19/2021	929017800	Door Closer DK Bronze		334.75	MW
Vendor Total:									713.50	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00212801	02/19/2021	19397	STUDENT CHROMEBOOK REPAIRS	P2100043	2,319.62	MW
Vendor Total:									2,319.62	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00212802	02/19/2021	1240164	Investigate leak and repair		611.66	MW
Vendor Total:									611.66	
028479	KONE INC	110	54111000	AP00212803	02/19/2021	959786276	Maint 2/1/21-1/31/22		1,149.36	MW
Vendor Total:									1,149.36	
102885	KOZAWA, NAOMI	110	53190017	AP00212804	02/19/2021	SVC113020	Nov Parent Teacher Conferences		52.60	MW
Vendor Total:									52.60	
028527	KSS ENTERPRISES	110	55997000	AP00212805	02/19/2021	12794361	81825 Neutralizer		185.68	MW
028527	KSS ENTERPRISES	110	55997000	AP00212805	02/19/2021	12794561	81825 Neutralizer 2.5Ltr		185.68	MW
028527	KSS ENTERPRISES	110	55997000	AP00212805	02/19/2021	12794511	81825 Neutralizer 2.5Ltr		185.68	MW
028527	KSS ENTERPRISES	110	55997000	AP00212805	02/19/2021	12794501	81825 Neutralizer 2.5Ltr		185.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279920	Disinf H1011-07 5 Gal		-317.50	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279727	Vital Oxide Disinfect 4/Cs		25,000.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279450	81625 Re Juv Nal 2.5L		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279451	81625 Re Juv Nal 2.5L		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279451	81025 Top Clean 2.5L		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279456	81025 Top Clean 2.5L		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279456	81625 Re Juv Nal 2.5L		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279458	81825 Neutralizer		185.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279440	81625 Re-Juv-Nal		121.36	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279443	81025 Arsenal		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279443	81625 Re-Juv-Nal		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279446	81625 Re-Juv-nal 2.5L		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279446	81025 Top Clean 2.5L		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279450	81025 Top Clean 2.5L		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279436	81025 top clean		84.76	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279436	81625 Re-Juv-Nal		60.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279436	Fuel Surcharge		5.95	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279440	81025 Arsenal 2.5L		169.52	MW
028527	KSS ENTERPRISES	110	55990007	AP00212805	02/19/2021	1279440	81825 Nuetralizer		208.89	MW
Vendor Total:									26,989.26	
102921	KUCHARSKI, JOHN	610	24310205	AP00212806	02/19/2021	REIMB211	Baseball Fingerprints		67.25	MW
Vendor Total:									67.25	
101354	LAKELAND ARENA	610	24310203	AP00212807	02/19/2021	1213	Ice Hockey - Lakeland Ice Time		3,060.00	MW
Vendor Total:									3,060.00	

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090635	LANSAW, TRACIL	110	55110000	AP00212808	02/19/2021	REIMB021921	REIMB - DELL PEN		33.00	MW
Vendor Total:									33.00	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212809	02/19/2021	V0503092	FLOURESCENT BALLAST	P2100177	325.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212809	02/19/2021	V0503092	UNIV FLUORESCENT BALAST	P2100177	142.30	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212809	02/19/2021	V0503092	FLUROESCENT BALLT FOR LAMPS	100177	200.60	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212809	02/19/2021	V0503092	20W 24" 4100K T12 Med Base		2.15	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00212809	02/19/2021	V0503092	Freight		15.99	MW
Vendor Total:									686.04	
032480	METRO SEWER CLEANERS	110	54111000	AP00212810	02/19/2021	71096	Grease Trap Cleaning Abbott		995.00	MW
032480	METRO SEWER CLEANERS	110	54111000	AP00212810	02/19/2021	71102	Elec Cable Service Wk Ord		472.50	MW
Vendor Total:									1,467.50	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212811	02/19/2021	1913	Mineralized Water		25.50	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212811	02/19/2021	1913	Mineralized Water		25.50	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00212811	02/19/2021	1913	Mineralized Water		25.50	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212811	02/19/2021	1913	Mineralized Water		25.50	MW
Vendor Total:									102.00	
102937	MUSTAPHA, TAJUDEEN	610	24310204	AP00212812	02/19/2021	REIMB221	Football Finger Prints		67.25	MW
Vendor Total:									67.25	
039150	OAKLAND COUNTY TREASURER	450	57610000	AP00212813	02/19/2021	20340	Ref Sinking Fund taxes		123.16	MW
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00212813	02/19/2021	20340	Ref Homestead Operating		315.15	MW
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00212813	02/19/2021	20340	Ref Non-HOmestead Operating		1,442.84	MW
039150	OAKLAND COUNTY TREASURER	310	57610920	AP00212813	02/19/2021	20340	Ref Debt taxes		689.66	MW
Vendor Total:									2,570.81	
039480	OFFICE DEPOT	110	55910000	AP00212814	02/19/2021	151468303001	1099 forms 25PK		15.78	MW
Vendor Total:									15.78	
100650	PALMER MOVING & STORAGE	470	53190036	AP00212815	02/19/2021	70358	PROVIDE SERVICES TO MOVE	P2100158	855.00	MW
Vendor Total:									855.00	
100108	PFM FINANCIAL ADVISORS LLC	110	53190035	AP00212816	02/19/2021	AD2021421	2020 Annual Disclosure		1,000.00	MW
Vendor Total:									1,000.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212817	02/19/2021	29619	Vehicle Repair Parts/Lbr		393.32	MW
Vendor Total:									393.32	
101227	PROBITY SERVICES	110	53310008	AP00212818	02/19/2021	1980	TRANSPORTATION SVCS TO	P2100071	1,540.00	MW
Vendor Total:									1,540.00	

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101092	RITE-WAY SERVICE INC	250	54120000	AP 00212819	02/19/2021	24680	Replace door jam heater		569.39	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00212819	02/19/2021	24681	Bad fridge compressor work		80.00	MW
Vendor Total:									649.39	
039050	ROAD COMMISSION FOR	110	54110000	AP 00212820	02/19/2021	1325	Signal Maintenance		44.11	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212820	02/19/2021	1325	Signal Maintenance		110.85	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212820	02/19/2021	1325	Signal Maintenance		74.30	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212820	02/19/2021	1325	Signal Maintenance		32.93	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212820	02/19/2021	1325	Signal Maintenance		27.39	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212820	02/19/2021	1325	Signal Maintenance		21.00	MW
Vendor Total:									310.58	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212821	02/19/2021	177643C	Pest Control		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212821	02/19/2021	177643C	Pest Control		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212821	02/19/2021	177643C	Pest Control		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212821	02/19/2021	177643C	Pest Control		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212821	02/19/2021	177643C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212821	02/19/2021	177643C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212821	02/19/2021	177643C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212821	02/19/2021	177643C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212821	02/19/2021	177643C	Pest Control		35.00	MW
Vendor Total:									379.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00212822	02/19/2021	MAR2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00212822	02/19/2021	MAR2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
Vendor Total:									10,820.66	
046555	SCHOLASTIC INCORPORATED	610	24310820	AP 00212823	02/19/2021	M6750249	INCREASE QUANTITY		177.10	MW
Vendor Total:									177.10	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00212824	02/19/2021	20213RDQTR	WORKERS COMPENSATION FOR	P2100022	18,146.00	MW
Vendor Total:									18,146.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00212825	02/19/2021	P176579100019	Instrument Repairs for the 202	P2100143	111.85	MW
Vendor Total:									111.85	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212826	02/19/2021	106282043001	Robomelt Sidewalk Salt for 20-	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212826	02/19/2021	106282043001	Scotch	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212826	02/19/2021	106282043001	ACS Building	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212826	02/19/2021	106282043001	Doherty	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212826	02/19/2021	106282043001	Sheiko	P2100164	300.50	MW

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048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	Abbott	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	Maintenance Building	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	Gretchko	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	WBHS	P2100164	300.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00212826	02/19/2021	106282043001	OLMS	P2100164	300.50	MW
Vendor Total:									3,005.00	
102035	SPRINTURF LLC	450	56311071	AP00212827	02/19/2021	6540	TURF-WBHS B-BALL & SOFTBALL		49,823.90	MW
Vendor Total:									49,823.90	
095044	SQUIRES, MARGARET	110	55110000	AP00212828	02/19/2021	REIMB021921	REIMB021921-JOANNS&LOWES		45.29	MW
Vendor Total:									45.29	
049725	STATE OF MICHIGAN	610	24310713	AP00212829	02/19/2021	SALESTAX012021	SUW MONTHLY TR1460748 01/2021		117.38	MW
Vendor Total:									117.38	
049725	STATE OF MICHIGAN	110	54120000	AP00212830	02/19/2021	BLR450648	WBHS Boiler Inspection		240.00	MW
049725	STATE OF MICHIGAN	110	54120000	AP00212830	02/19/2021	BLR450648	Abbott Boiler Inspection		240.00	MW
049725	STATE OF MICHIGAN	110	54120000	AP00212830	02/19/2021	BLR450648	Doherty Boiler Inspection		180.00	MW
049725	STATE OF MICHIGAN	110	54120000	AP00212830	02/19/2021	BLR450648	Scotch Boiler Inspection		120.00	MW
Vendor Total:									780.00	
049725	STATE OF MICHIGAN	110	54110000	AP00212831	02/19/2021	76110607558	Annual Storm Water Permit		500.00	MW
Vendor Total:									500.00	
049725	STATE OF MICHIGAN	230	41811000	AP00212832	02/19/2021	REF021221	OVER PMT #118167346 J MUNGIN		88.50	MW
Vendor Total:									88.50	
031285	THE MATH LEARNING CENTER	110	55210000	AP00212833	02/19/2021	BA61549IN	3-5 Math Books/Workbooks	P2100086	6,642.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00212833	02/19/2021	BA61549IN	Shipping Costs	P2100086	464.94	MW
Vendor Total:									7,106.94	
052759	TREPCO SALES COMPANY	610	24310201	AP00212834	02/19/2021	101016	LFC Concessions Goods		1,390.64	MW
Vendor Total:									1,390.64	
053015	TROY SCHOOL DISTRICT	610	24310208	AP00212835	02/19/2021	FEES0221	Cheer Invite 2.27.21 Lisa B		100.00	MW
Vendor Total:									100.00	
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP00212836	02/19/2021	911505438	Basketball-Boys Gear		161.00	MW
Vendor Total:									161.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Valent OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Stinson OPERATIONS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212837	02/19/2021	9872703561	Cell Phone Mattise PROJ SEARCH		48.76	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Swade OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Low OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Losey OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Starrick (Uhl) OPER		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Borders HUMAN RESOU		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phones COMM RELATIONS Dur		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Verloove WBHS Audit		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Sylvia McCoy Admin Studen		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Poxon COMMUNITY ED		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phones Hill SUPERINTENDEN		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone West Roosevelt		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Scervo Scotch		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Griffin WBHS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Newman OKLND EARLY		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Graff ABBOTT		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Hughes ABBOTT		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Long Doherty		56.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Drummond GRETCHKO		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Campbell SP SERVICE		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Kerr SP SERVICES		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone McCotter SP SERVICE		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212837	02/19/2021	9872703561	Cell Phone Cieszynski AI SUPER		35.26	MW
Vendor Total:									1,419.20	
056066	WEINGARTZ	110	54130000	AP00212838	02/19/2021	6029550300	Return Gear Box, Drive Shaft		-110.98	MW
056066	WEINGARTZ	110	55998000	AP00212838	02/19/2021	6029757800	Cable Clutch		13.99	MW
056066	WEINGARTZ	110	55998000	AP00212838	02/19/2021	6029514900	Shaft and Gear Box		108.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									11.99	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00212839	02/19/2021	2800/2101040	PAYROLL		1,715.91	MW
Vendor Total:									1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00212840	02/19/2021	2802/2101040	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00212841	02/19/2021	2850/2101040	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP 00212842	02/19/2021	2850/2101040	PAYROLL		900.54	MW
Vendor Total:									900.54	
049725	STATE OF MICHIGAN	230	41812000	AP 00212843	02/18/2021	REISSUE012521	OVERPMT #112005900		42.20	MW
Vendor Total:									42.20	
049725	STATE OF MICHIGAN	230	41812000	AP 00212844	02/18/2021	REISSUE01272021	OVERPMT #101844867		324.00	MW
Vendor Total:									324.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212845	02/26/2021	10955271	SECURITY SERVICES 1/29-2/4/21	P2100016	1,742.32	MW
Vendor Total:									1,742.32	
003320	APPLE EDUCATION	110	55110000	AP 00212846	02/26/2021	AE23035270	PERSONALIZED 12.9 INCH IPAD	100180	999.00	MW
003320	APPLE EDUCATION	110	55110000	AP 00212846	02/26/2021	AE23035270	PERSONALIZED 12.9 INCH IPAD	100180	999.00	MW
Vendor Total:									1,998.00	
102919	AT&T MOBILITY	110	53450000	AP 00212847	02/26/2021	X02142021	Covid Devices		3,092.00	MW
Vendor Total:									3,092.00	
010941	CINTAS CORP #721	110	54111000	AP 00212848	02/26/2021	4076233243	C/S Building Repair/Maint		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00212848	02/26/2021	4076233168	Mop Cleaning		54.76	MW
010941	CINTAS CORP #721	110	54111000	AP 00212848	02/26/2021	4076233140	Mop Cleaning		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00212848	02/26/2021	4076233191	Mop and MAt CLeaning		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP 00212848	02/26/2021	4076233223	Mop Cleaning		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00212848	02/26/2021	4076233151	Mop Cleaning		15.90	MW
010941	CINTAS CORP #721	110	54111000	AP 00212848	02/26/2021	4076233242	Mop Cleaning		19.41	MW
Vendor Total:									197.30	
010940	CINTAS CORPORATION #031	110	52393000	AP 00212849	02/26/2021	4076248078	UNIFORM RENTAL FOR 20-21 SYP	P2100049	19.06	MW
Vendor Total:									19.06	
011555	COMCAST	110	53413000	AP 00212850	02/26/2021	03225622103	Cable 2/27/21-3/26/21		80.67	MW
Vendor Total:									80.67	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212851	02/26/2021	3123604	Natural Gas SCOTCH		747.80	MW

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212851	02/26/2021	3123604	Natural Gas DOHERTY		1,214.24	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212851	02/26/2021	3123604	Natural Gas ROOSEVELT		1,951.25	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212851	02/26/2021	3123604	Natural Gas OLMS		7,440.90	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212851	02/26/2021	3123604	Natural Gas GRETCHKO		1,884.75	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212851	02/26/2021	3123604	Natural Gas WBHS		7,745.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212851	02/26/2021	3123604	Natural Gas SHEIKO		1,258.31	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212851	02/26/2021	3123604	Natural Gas ACSC		930.21	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212851	02/26/2021	3123604	Natural Gas TRANSP		696.17	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00212851	02/26/2021	3123604	Natural Gas ABBOTT		2,321.49	MW
Vendor Total:									26,190.61	
012600	CONSUMERS ENERGY	110	55510000	AP 00212852	02/26/2021	206968690351	Natural Gas		1,561.49	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00212852	02/26/2021	206257107769	Gas 1/26/21-2/22/21		2,497.94	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00212852	02/26/2021	601012505997	GAS		7,740.10	MW
Vendor Total:									11,799.53	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP 00212853	02/26/2021	15578	power pole in main office		547.56	MW
Vendor Total:									547.56	
100906	DM BURR FACILITIES	110	54113000	AP 00212854	02/26/2021	FAC04475	MTHLY CUSTODIAL SVC	P2100078	133,768.00	MW
Vendor Total:									133,768.00	
016315	DTE ENERGY	110	55520000	AP 00212855	02/26/2021	9100159279812102	Electric		768.14	MW
016315	DTE ENERGY	110	55520000	AP 00212855	02/26/2021	9100153672202102	Elec 1/16/21-2/16/21		1,280.76	MW
016315	DTE ENERGY	110	55520000	AP 00212855	02/26/2021	9100153667432102	Elec 1/16/21-2/16/21		935.96	MW
016315	DTE ENERGY	110	55520000	AP 00212855	02/26/2021	9100154455812102	Elec 1/19/21-2/16/21		2,110.73	MW
016315	DTE ENERGY	110	55520000	AP 00212855	02/26/2021	9100162422812102	Elec 1/16/21-2/16/21		2,589.80	MW
Vendor Total:									7,685.39	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00212856	02/26/2021	108201	Radio repair		175.90	MW
Vendor Total:									175.90	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212857	02/26/2021	0048344042	Garbage Pickup		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212857	02/26/2021	0048344033	Garbage Pickup		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212857	02/26/2021	0048344041	Garbage Pickup		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212857	02/26/2021	0048344040	Garbage Pickup		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212857	02/26/2021	0048344039	Garbage Pickup		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212857	02/26/2021	0048344037	Garbage Pickup		304.56	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212857	02/26/2021	0048344036	Garbage pickup		131.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212857	02/26/2021	0048344035	Garbage Pickup		1,809.00	MW

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045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212857	02/26/2021	0048344034	Garbage Pickup		373.68	MW	
Vendor Total:									4,343.38		
025219	IDN HARDWARE SALES INC	110	55997000	AP 00212858	02/26/2021	928342803	COde MAster Key		76.08	MW	
025219	IDN HARDWARE SALES INC	110	55997000	AP 00212858	02/26/2021	928342803	Freight Out		12.29	MW	
Vendor Total:									88.37		
028527	KSS ENTERPRISES	110	55997000	AP 00212859	02/26/2021	12794461	81825 neutralizer 2.5lt		185.68	MW	
028527	KSS ENTERPRISES	110	55997000	AP 00212859	02/26/2021	12794401	81825 neutralizer 2.5lt		348.15	MW	
Vendor Total:									533.83		
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00212860	02/26/2021	MLR0002055	Metered Postage		407.33	MW	
Vendor Total:									407.33		
101092	RITE-WAY SERVICE INC	250	54120000	AP 00212861	02/26/2021	24241	Scotch walkin freezer gasket		225.99	MW	
Vendor Total:									225.99		
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		60.38	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		19.18	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		27.08	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		18.69	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		13.31	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00212862	02/26/2021	1472	WO#S00113		5.76	MW	
Vendor Total:									144.40		
Total # of Checks:					195				Grand Total:	4,010,624.77	

End of Report