

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102973	360 FIRE & FLOOD LLC	110	53910000	EP 00001411	04/02/2021	2087	EMERG WATER		6,528.10	MW
Vendor Total:									6,528.10	
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		170.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		405.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		414.40	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		606.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		285.80	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		318.67	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		273.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		361.50	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713783	Copier Maintenance		137.36	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713783	Copier Maintenance		12.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		15.59	MW
003331	APPLIED IMAGING	230	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		45.65	MW
003331	APPLIED IMAGING	110	54120000	EP 00001412	04/02/2021	1713783	Equipment Repair/Maint		1.82	MW
003331	APPLIED IMAGING	230	54121000	EP 00001412	04/02/2021	1713341	Copier Maintenance		45.65	MW
Vendor Total:									3,096.41	
085418	AVERY, AARON J	110	55110000	EP 00001413	04/02/2021	REIMB040221	STORAGE BINS FOR LO OFFICE		188.86	MW
Vendor Total:									188.86	
102966	CARTER CROMPTON SITE	450	56311071	EP 00001414	04/02/2021	DEPOSIT	50% Deposit Batting Cage	P2100204	9,800.00	MW
Vendor Total:									9,800.00	
102906	CVMEDIA	470	56227002	EP 00001415	04/02/2021	118115	VIDEO TAPING & EDITING	P2100182	3,100.00	MW
Vendor Total:									3,100.00	
016428	EBC INC	110	24510018	EP 00001416	04/02/2021	2205/2101070	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001416	04/02/2021	2210/2101070	PAYROLL		4,673.37	MW
Vendor Total:									5,609.27	
102955	GRICE SR, TYRICE	610	24310204	EP 00001417	04/02/2021	REIMBTG0321	Football State Ceremony		1,596.15	MW
Vendor Total:									1,596.15	
102972	HARRIS SQUARED CREATIONS	610	24310203	EP 00001418	04/02/2021	00001	Ice Hockey Embroidery		396.00	MW
Vendor Total:									396.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001419	04/02/2021	670138901	CUSTODIAL SUPPLIES FOR	P2100029	19.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001419	04/02/2021	670138002	CUSTODIAL SUPPLIES FOR WBHS	P2100033	276.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001419	04/02/2021	670139301	CUSTODIAL SUPPLIES FOR	P2100026	19.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001419	04/02/2021	670139101	CUSTODIAL SUPPLIES FOR	P2100024	19.38	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001419	04/02/2021	670138801	CUSTODIAL SUPPLIER FOR	P2100027	19.38	MW
Vendor Total:									353.57	
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	WANG PERCUSSION WOODEN	P2100191	14.95	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	MEINL SUSPENDED CYMBAL	P2100191	109.99	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	LIBERTY ONE CONCERT CYMBAL	P2100191	49.95	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	ZILDJIAN CYMBAL STRAPS	P2100191	11.99	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	ESTIMATED SHIPPING	P2100191	120.00	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495271	BRASS TRIANGLE BEATER SET	P2100191	29.95	MW
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001420	04/02/2021	INV10495272	YAMAHA 2.5 OCTAVE CONCERTP	P2100191	619.95	MW
Vendor Total:									956.78	
102940	FIRST STUDENT INC	110	53310004	EP 00001421	04/09/2021	9345685	3 Buses 3/22-3/26/21		4,200.00	MW
Vendor Total:									4,200.00	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	LAKER ONLINE ELEMENTARY	P2100125	155.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	ROOSEVELT	P2100125	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	SCOTCH	P2100125	124.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	SHEIKO ASD	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	SHEIKO	P2100125	124.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	DOHERTY ASD	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	PT SERVICES SY 2020 2021 DOHER	P2100125	356.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	GRETCHKO	P2100125	387.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	ABBOTT	P2100125	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	WBHS	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	NONPUBLIC	P2100125	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001422	04/09/2021	MARCH2021	WTBC		232.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001422	04/09/2021	MARCH2021	SCOTCH 0-3	P2100125	1,116.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001422	04/09/2021	MARCH2021	SCOTCH ECSE	P2100125	806.00	MW
Vendor Total:									3,704.50	
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	LAKERS ONLINE - ELEM	P2100195	1,464.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	ROOSEVELT	P2100195	729.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	ROOSEVELT STEPS	P2100195	913.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	SCOTCH	P2100195	1,077.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	SHEIKO ASD	P2100195	1,769.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	SHEIKO	P2100195	1,469.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	DOHERTY ASD	P2100195	2,300.86	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	Serv 3/1/21-3/26/21	P2100195	2,962.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	GRETCHKO	P2100195	1,517.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	LAKERS ONLINE - MS	P2100195	87.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	ABBOTT	P2100195	609.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	LAKERS ONLINE - HS	P2100195	174.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	WBHS ASD	P2100195	149.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	WBHS	P2100195	183.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	NON PUBLIC	P2100195	415.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001423	04/09/2021	20210326	WBTC	P2100195	188.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001423	04/09/2021	20210326	SCOTCH 0-3	P2100195	1,077.64	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001423	04/09/2021	20210326	SCOTCH ECSE	P2100195	1,029.50	MW
Vendor Total:									18,119.78	
102890	SCHOOL SPECIALTY LLC	110	55110100	EP 00001424	04/09/2021	208127141163	Califone Lightweight Stereo He	P2100202	1,020.00	MW
Vendor Total:									1,020.00	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001425	04/09/2021	2103011	Thermostat replacement		440.90	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001425	04/09/2021	2103042	Tested/Certified 2 backflow		138.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001425	04/09/2021	2103040	Tested/Certified Backflow		69.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001425	04/09/2021	2103041	Tested/Certified 1 backflow		69.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001425	04/09/2021	2102030	GREASE INTERCEPTOR FOR	P2100186	6,531.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001425	04/09/2021	2102060	Repair room heating 10D		816.03	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001425	04/09/2021	2103024	Hook up of steamer		147.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001425	04/09/2021	2103039	Tested/Certified 6 Backflow		438.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110192	EP 00001425	04/09/2021	2103037	Backflow test & cert Transp		211.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001425	04/09/2021	2103044	Tested/Certified 1 backflow		93.50	MW
Vendor Total:									8,954.43	
102946	STEVE WEISS MUSIC INC	470	56414099	EP 00001426	04/09/2021	10495273	ZILDJIAN 18" CLASSIC	P2100191	309.95	MW
Vendor Total:									309.95	
095517	TAYLOR, JIANNA LYNN	110	55210000	EP 00001427	04/09/2021	REIMB041621	STAMPED for teachers		279.30	MW
Vendor Total:									279.30	
100708	WOLCOTT, KARA	110	53120000	EP 00001428	04/09/2021	REIMB041621	4th Canvas Class Reimb		170.00	MW
Vendor Total:									170.00	
003331	APPLIED IMAGING	110	54121000	EP 00001429	04/16/2021	1721719	Copier Maintenance		35.79	MW
003331	APPLIED IMAGING	230	54121000	EP 00001429	04/16/2021	1721719	Copier Maintenance		30.17	MW
003331	APPLIED IMAGING	230	54121000	EP 00001429	04/16/2021	1721719	Copier Maintenance		30.17	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00001429	04/16/2021	1721719	Copier Maintenance		145.19	MW
Vendor Total:									241.32	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001430	04/16/2021	KC00977997	Food		54,517.12	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001430	04/16/2021	KC00977997	Direct Non-Food		4,699.24	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001430	04/16/2021	KC00977997	Labor		34,878.73	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001430	04/16/2021	KC00977997	Admin Fee		9,073.69	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001430	04/16/2021	KC00977997	Mgmt Fee		1,133.00	MW
Vendor Total:									104,301.78	
102939	BANACH BANACH & CASSIDY INC	110	53150000	EP 00001431	04/16/2021	403011	5/4/21 CAMPAIGN CONSULTANTS		9,000.00	MW
Vendor Total:									9,000.00	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001432	04/16/2021	2026	Access and Printing		43.75	MW
Vendor Total:									43.75	
016428	EBC INC	110	24510018	EP 00001433	04/16/2021	2205/2101080	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001433	04/16/2021	2210/2101080	PAYROLL		4,567.60	MW
Vendor Total:									5,503.50	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	SHEIKO AI MUSIC	P2100089	1,397.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	DOHERTY AI MUSIC	P2100089	522.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	DOHERTY CI MUSIC	P2100089	727.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	GRETCHKO LEVEL MUSIC	P2100089	813.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	ABBOTT AI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	ABBOTT CI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	WBHS CI MUSCI	P2100089	782.02	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	WBTC MUSIC	P2100089	850.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	ROOSEVELT STEPS MUSIC	P2100089	846.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001434	04/16/2021	30058	SCOTCH LEVEL MUSIC	P2100089	485.46	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001434	04/16/2021	30058	SCOTCH ECSE MUSIC	P2100089	1,585.27	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	SHEIKO AI	P2100090	508.62	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	SHEIKO CI	P2100090	493.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	DOHERTY AI ART	P2100090	248.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	DOHERTY CI ART	P2100090	397.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	GRETCHKO LEVEL	P2100090	486.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	ABBOTT AI	P2100090	101.21	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	ABBOTT CI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	WBHS AI	P2100090	151.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	WBHS CI	P2100090	151.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	WBTC	P2100090	1,016.83	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	ROOSEVELT STEPS	P2100090	525.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001434	04/16/2021	30057	SCOTCH LEVEL	P2100090	849.25	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001434	04/16/2021	30057	SCOTCH ESCE	P2100090	781.45	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	ROOSEVELT STEPS	P2100133	592.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	SCOTCH LEVEL	P2100133	76.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	SHEIKO AI	P2100133	800.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	SHEIKO CI	P2100133	61.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	REC SVCS SY 20-2021 DOHERTY	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	REC SVCS SY 20-2021 DOHERTY	P2100133	648.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	DOHERTY CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	DOHERTY CI	P2100133	1,441.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	ABBOTT AI	P2100133	856.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	ABBOTT CI	P2100133	182.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	WBHS AI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	WBHS CI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30059	WBTC	P2100133	874.65	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	WBTC	P2100133	220.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001434	04/16/2021	30060	SCOTCH LEVEL	P2100133	504.38	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001434	04/16/2021	30060	SCOTCH ECSE	P2100133	922.50	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001434	04/16/2021	30059	SCOTCH ECSE	P2100133	1,024.00	MW
Vendor Total:									23,980.00	
102940	FIRST STUDENT INC	110	53310004	EP 00001435	04/16/2021	9345865	Student Routes 4/5/21-4/9/21		4,200.00	MW
Vendor Total:									4,200.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001436	04/16/2021	SVCAPR2021	3/11/21 thru 4/9/21		2,379.37	MW
Vendor Total:									2,379.37	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001437	04/16/2021	16496	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001437	04/16/2021	16497	OLMS DEMO		2,240.25	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001437	04/16/2021	16497	FERES FOR AUTHORITIES-OLMS		-480.00	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001437	04/16/2021	16496	REIMBURSIBLES - NEW MS		47.04	MW
Vendor Total:									17,085.68	

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102981	PRO-GRAPHICS INC	110	55110000	EP 00001438	04/16/2021	47744	WBSD EDIPT AWARDS - CFE PROG.		320.00	MW
Vendor Total:									320.00	
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001439	04/16/2021	2102073	Clean floor drain boiler rm		270.00	MW
Vendor Total:									270.00	
091562	TIANEN, JENNIFER M	610	24310772	EP 00001440	04/16/2021	REIMB041621	REIMB-LIT GARDENT TEES		242.10	MW
Vendor Total:									242.10	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001441	04/23/2021	03242021	MILEAGE MARCH 2021		73.92	MW
Vendor Total:									73.92	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629600	CUSTODIAL SUPPLIES FOR ACS	P2100032	180.70	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670628300	CUSTODIAL SUPPLIES FOR	P2100028	475.26	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670628301	CUSTODIAL SUPPLIES FOR	P2100028	220.84	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629400	CUSTODIAL SUPPLIES FOR	P2100029	445.28	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629401	CUSTODIAL SUPPLIES FOR	P2100029	165.63	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629300	CUSTODIAL SUPPLIES FOR	P2100031	588.80	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629301	CUSTODIAL SUPPLIES FOR	P2100031	276.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629500	CUSTODIAL SUPPLIES FOR	P2100026	914.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670629501	CUSTODIAL SUPPLIES FOR	P2100026	276.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001442	04/23/2021	670628200	CUSTODIAL SUPPLIES FOR WBHS	P2100033	459.12	MW
Vendor Total:									4,002.08	
011120	CLARK HILL PLC	110	53170000	EP 00001443	04/30/2021	1083823	LEGAL FEES		699.50	MW
011120	CLARK HILL PLC	470	53170000	EP 00001443	04/30/2021	1083828	LEGAL FEES		800.00	MW
Vendor Total:									1,499.50	
016428	EBC INC	110	24510018	EP 00001444	04/30/2021	2210/2101090	PAYROLL		5,107.60	MW
016428	EBC INC	110	24510018	EP 00001444	04/30/2021	2205/2101090	PAYROLL		935.90	MW
Vendor Total:									6,043.50	
087876	FARRINGTON, WAFA	110	55110000	EP 00001445	04/30/2021	REIMB04302021	Qizlet reimbursement		28.73	MW
Vendor Total:									28.73	
102940	FIRST STUDENT INC	110	53310004	EP 00001446	04/30/2021	9346324	4/12-4/16 (3) routes		4,200.00	MW
Vendor Total:									4,200.00	
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001447	04/30/2021	2103060	BUILDING REPAIRS FOR SHEIKOP	P2100039	158.78	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001447	04/30/2021	2103019	BUILDING REPAIRS FOR	P2100041	457.71	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001447	04/30/2021	2103050	BUILDING REPAIRS FOR	P2100041	555.37	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001447	04/30/2021	2103059	BUILDING REPAIRS FOR	P2100041	208.57	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001447	04/30/2021	2104021	BUILDING REPAIRS FOR	P2100041	1,245.03	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001447	04/30/2021	2104031	BUILDING REPAIRS FOR	P2100041	620.06	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001447	04/30/2021	2002017	BUILDING REPAIRS FOR ABBOTT	P2100037	1,026.77	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001447	04/30/2021	2008032	BUILDING REPAIRS FOR ABBOTT	P2100037	4,614.37	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001447	04/30/2021	2103018	BUILDING REPAIRS FOR ABBOTT	P2100037	2,216.40	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001447	04/30/2021	2103038	BUILDING REPAIRS FOR ABBOTT	P2100037	207.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110192	EP 00001447	04/30/2021	2103058	BUILDING REPAIRS FOR	P2100044	4,406.60	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001447	04/30/2021	2104007	BUILDING REPAIRS FOR WBHS	P2100038	196.00	MW
Vendor Total:									15,912.66	
101228	AFLAC	110	24510013	AP 00213071	04/02/2021	AFLAC712002	Aflac Invoice		488.74	MW
Vendor Total:									488.74	
102969	AVONDALE FORENSICS	110	57410002	AP 00213072	04/02/2021	2020-49	WBHS NINJANATIONAL ENTRY		59.00	MW
Vendor Total:									59.00	
006600	BLOOMFIELD HILLS SCHOOLS	110	57410000	AP 00213073	04/02/2021	EVTBH321	Golf-Boys JV Invitational BH		200.00	MW
Vendor Total:									200.00	
010940	CINTAS CORPORATION #031	110	52393000	AP 00213074	04/02/2021	4078876020	UNIFORM RENTAL FOR 20-21 SY	P2100049	63.66	MW
Vendor Total:									63.66	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas ROOSEVELT		3,037.75	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas SCOTCH		1,067.61	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas WBHS		13,725.99	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas SHEIKO		1,922.55	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas ABBOTT		3,365.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas DOHERTY		1,789.74	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas OLMS		10,647.68	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas GRETCHKO		3,147.41	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas ACSC		1,318.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213075	04/02/2021	3138532	Natural Gas TRANSP		1,481.42	MW
Vendor Total:									41,503.59	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	11/17/20-2/16/21 Elec		3,554.43	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	11/17/20-2/16/21 Elec		9,672.83	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	12/2/20-2/28/21 Elec		10,745.47	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	11/17/21-2/16/21 Elec		7,585.77	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	12/3/20-3/2/21 E;ec		38,981.28	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	12/1/20-2/26/21 Elec		4,488.42	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	12/2/21-3/1/21 Elec		5,768.26	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	11/17/20-2/16/21 Elec		2,807.20	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	11/17/20-2/16/21 Elec		4,462.93	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213076	04/02/2021	210750045070419	12/1/21-2/26/21 Elec		5,836.70	MW
Vendor Total:									93,903.29	
100906	DM BURR FACILITIES	110	54113000	AP 00213077	04/02/2021	FAC04560	MTHLY CUSTODIAL SVC	P2100078	131,562.61	MW
Vendor Total:									131,562.61	
016315	DTE ENERGY	110	55520000	AP 00213078	04/02/2021	9100153672202103	2/17/21-3/18/21 Elec		1,280.76	MW
016315	DTE ENERGY	110	55520000	AP 00213078	04/02/2021	9100159279812103	2/17/21-3/18/21 elec		665.15	MW
016315	DTE ENERGY	110	55520000	AP 00213078	04/02/2021	9100154155812103	2/17/21-3/19/21 Elec		2,202.28	MW
016315	DTE ENERGY	110	55520000	AP 00213078	04/02/2021	9100162422812103	2/17/21-3/18/21 elec		2,351.80	MW
016315	DTE ENERGY	110	55520000	AP 00213078	04/02/2021	9100153667432103	2/17/21-3/18/21 Elec		847.47	MW
Vendor Total:									7,347.46	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00213079	04/02/2021	M4012171	RADIO SERVICE FOR	P2100003	300.00	MW
Vendor Total:									300.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00213080	04/02/2021	760397	APRIL 2021 -WATER UNIT RENTAL		35.00	MW
Vendor Total:									35.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00213081	04/02/2021	479317APR2021	Life Insurance		1,326.28	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00213081	04/02/2021	479317APR2021	Optional Life		209.56	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213081	04/02/2021	479317APR2021	RetireeLife		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213081	04/02/2021	479317APR2021	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213081	04/02/2021	479317APR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213081	04/02/2021	479317APR2021	Retiree Life		10.80	MW
Vendor Total:									1,670.84	
024630	HUBERT CORPORATION	250	56410000	AP 00213082	04/02/2021	282118	HUBERT ALUMINUM FULL SIZE	P2100172	5,210.24	MW
Vendor Total:									5,210.24	
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP00213083	04/02/2021	143828	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
							Vendor Total:		700.00	
027753	JUNIOR LIBRARY GUILD	110	55310000	AP00213084	04/02/2021	555866	Graphic Novels		193.40	MW
							Vendor Total:		193.40	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP00213085	04/02/2021	SA0003749	WBHSDUAL		2,020.00	MW
							Vendor Total:		2,020.00	
032350	MESSA	110	24510022	AP00213086	04/02/2021	21040096990	Health		451,410.14	MW
032350	MESSA	110	24510022	AP00213086	04/02/2021	21040096990	Employee Premium		95,903.57	MW
032350	MESSA	110	24510023	AP00213086	04/02/2021	21040096990	Dental		46,817.10	MW
032350	MESSA	110	24510024	AP00213086	04/02/2021	21040096990	Vision		7,846.10	MW
032350	MESSA	110	24510021	AP00213086	04/02/2021	21040096990	Ltd/Std		7,186.88	MW
032350	MESSA	110	24510019	AP00213086	04/02/2021	21040096990	Optional Life		1,174.08	MW
032350	MESSA	110	24510020	AP00213086	04/02/2021	21040096990	Life Insurance		2,537.64	MW
032350	MESSA	110	11210002	AP00213086	04/02/2021	21040096990	Cobra		2,358.87	MW
							Vendor Total:		615,234.38	
102864	MILLER JOHNSON SNELL &	110	53170000	AP00213087	04/02/2021	1780283	LABOR, EMPLOYMENT & SCHOOL		1,713.00	MW
							Vendor Total:		1,713.00	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00213088	04/02/2021	MLR0002062	Metered Postage		360.84	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00213088	04/02/2021	MLR0002063	Metered Postage		0.56	MW
							Vendor Total:		361.40	
100650	PALMER MOVING & STORAGE	470	53190036	AP00213089	04/02/2021	71197	PROVIDE SERVICES TO MOVE P2100158		855.00	MW
							Vendor Total:		855.00	
095044	SQUIRES, MARGARET	110	55110000	AP00213090	04/02/2021	REIMB040221	REIMB:JOANNS,ACE,DOLLAR		42.59	MW
							Vendor Total:		42.59	
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP00213091	04/02/2021	912000157	WBHSWINTERFEST SPIRITPAK		1,186.50	MW
							Vendor Total:		1,186.50	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213092	04/02/2021	2800/2101070	PAYROLL		1,524.27	MW
							Vendor Total:		1,524.27	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213093	04/02/2021	2802/2101070	PAYROLL		250.34	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00213094	04/02/2021	2850/2101070	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP 00213095	04/02/2021	2850/2101070	PAYROLL		900.54	MW
								Vendor Total:	900.54	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00213096	04/09/2021	WBSD122022021	INTERP SVCS UENO		1,168.22	MW
								Vendor Total:	1,168.22	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213097	04/09/2021	2021093	Deloy March 2021		555.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213097	04/09/2021	2021094	Rochat/Smith March 2021		1,627.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213097	04/09/2021	2021116	Johnson/Hardiman March 2021		770.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213097	04/09/2021	2021117	T Johnson March 2021		570.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213097	04/09/2021	2021118	Baker March 2021		1,530.00	MW
								Vendor Total:	5,052.50	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00213098	04/09/2021	11104454	SECURITY 3/12/21-3/18/21	P2100016	1,697.85	MW
								Vendor Total:	1,697.85	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00213099	04/09/2021	47483	Pool supplies		839.15	MW
								Vendor Total:	839.15	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213100	04/09/2021	2103214	STORM WATER MANAGEMENT	P2100005	85.38	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00213100	04/09/2021	2103107	ASBESTOS ABATEMENT PRIOR TO	P2100140	787.50	MW
								Vendor Total:	1,641.25	
100054	AUTO WARES GROUP	110	55990000	AP 00213101	04/09/2021	274378841	Motor tune up supplies		14.98	MW
100054	AUTO WARES GROUP	110	55990000	AP 00213101	04/09/2021	274379213	Shop truck supplies		36.95	MW
								Vendor Total:	51.93	
101387	BOSTEK, JAMES FITGERALD	610	24310855	AP 00213102	04/09/2021	0014	Trumpet Sectional		45.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	45.00	
026250	BOSTICK TRUCK CENTER LLC	110	55990000	AP 00213103	04/09/2021	253280	Bolt Kit		190.00	MW	
									Vendor Total:	190.00	
008965	CAPSTONE	110	55110000	AP 00213104	04/09/2021	232034	Various Book Packs	P2100205	1,783.44	MW	
									Vendor Total:	1,783.44	
102907	CHANDNA, GULSHAN	610	24310702	AP 00213105	04/09/2021	PNTREIMB041621	REIMB:STU.LDRSHP		25.00	MW	
									Vendor Total:	25.00	
010941	CINTAS CORP #721	110	54111000	AP 00213106	04/09/2021	4078866618	Mops		15.00	MW	
010941	CINTAS CORP #721	110	54111000	AP 00213106	04/09/2021	4080188585	Mops		62.23	MW	
010941	CINTAS CORP #721	110	54111000	AP 00213106	04/09/2021	4078866638	Mops		60.06	MW	
010941	CINTAS CORP #721	110	54111000	AP 00213106	04/09/2021	4080188566	Mops		57.69	MW	
									Vendor Total:	194.98	
012600	CONSUMERS ENERGY	110	55510000	AP 00213107	04/09/2021	206346050351	Gas 3/3/21-3/31/21		1,376.10	MW	
012600	CONSUMERS ENERGY	110	55510000	AP 00213107	04/09/2021	206346050350	Gas 3/2/21-3/31/21		1,757.01	MW	
012600	CONSUMERS ENERGY	110	55510000	AP 00213107	04/09/2021	206346050348	Gas 3/2/21-3/31/21		647.48	MW	
012600	CONSUMERS ENERGY	110	55510000	AP 00213107	04/09/2021	207146214965	Gas 2/24/21-3/24/21		774.67	MW	
012600	CONSUMERS ENERGY	110	55510000	AP 00213107	04/09/2021	206168179117	Gas 2/25/21-3/26/21		4,567.79	MW	
012600	CONSUMERS ENERGY	110	55510000	AP 00213107	04/09/2021	9320394236	Removal of Gas Meter Old Bldg		655.00	MW	
012600	CONSUMERS ENERGY	110	55510000	AP 00213107	04/09/2021	206346050349	Gas 3/2/21-3/31/21		861.68	MW	
012600	CONSUMERS ENERGY	110	55510000	AP 00213107	04/09/2021	206612973023	Gas 2/23/21-3/23/21		1,354.26	MW	
012600	CONSUMERS ENERGY	110	55510000	AP 00213107	04/09/2021	206346050352	Gas 3/2/21-3/31/21		1,002.15	MW	
									Vendor Total:	12,996.14	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00213108	04/09/2021	11337	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW	
									Vendor Total:	1,725.00	
100906	DM BURR FACILITIES	110	54113000	AP 00213109	04/09/2021	FAC04670	Incentive for 3/12/21 Pay		3,569.60	MW	
100906	DM BURR FACILITIES	110	54113000	AP 00213109	04/09/2021	FAC04670	Incentive for 3/26/21 Pay		3,347.48	MW	
100906	DM BURR FACILITIES	110	54113000	AP 00213109	04/09/2021	FAC04706	MTHLY CUSTODIAL SVC Apr 21	P2100078	133,768.00	MW	
100906	DM BURR FACILITIES	110	54113000	AP 00213109	04/09/2021	FAC04706	Cred for Mar 21 Cust Shortage		-8,400.04	MW	
									Vendor Total:	132,285.04	
016315	DTE ENERGY	110	55520000	AP 00213110	04/09/2021	9100077657952103	Elec 2/27/21-3/29/21		1,180.07	MW	
016315	DTE ENERGY	110	55520000	AP 00213110	04/09/2021	9100153668422103	Elec 2/27/21-3/29/21		44.96	MW	
016315	DTE ENERGY	110	55520000	AP 00213110	04/09/2021	9100153673522103	Elec 2/27/21-3/29/21		420.28	MW	
016315	DTE ENERGY	110	55520000	AP 00213110	04/09/2021	9100153670712103	Elec 2/27/21-3/29/21		1,515.72	MW	
016315	DTE ENERGY	110	55520000	AP 00213110	04/09/2021	9100153669582103	Elec 3/2/21-3/30/21		1,386.04	MW	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	4,547.07	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP 00213111	04/09/2021	S3476580	WINTER2021-WBHS DUAL		2,285.72	MW
								Vendor Total:	2,285.72	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00213112	04/09/2021	31213	Postage		6.12	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00213112	04/09/2021	31213	Monthly Fee		276.25	MW
								Vendor Total:	282.37	
101561	FATHER GABRIEL RICHARD HIGH	610	24310216	AP 00213113	04/09/2021	EVTIC421	Soccer-Girls-Irish Cup 5/1		200.00	MW
								Vendor Total:	200.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00213114	04/09/2021	709837	Books		584.26	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00213114	04/09/2021	709837A	Books		419.34	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00213114	04/09/2021	709837F	Books		170.08	MW
								Vendor Total:	1,173.68	
100035	GALARDI, ROBERT	110	53170000	AP 00213115	04/09/2021	21	MARCH IBB		2,701.08	MW
								Vendor Total:	2,701.08	
021934	GREAT LAKES HOTEL SUPPLY	450	54110171	AP 00213116	04/09/2021	16252	Install Fire Ansul System		4,307.00	MW
								Vendor Total:	4,307.00	
101198	INTERSTOOD INTERPRETING	110	53190000	AP 00213117	04/09/2021	299	IEP INTERP SVCS LIU		150.00	MW
								Vendor Total:	150.00	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00213118	04/09/2021	12404307R	Roof repairs WBHS		730.10	MW
026330	JD CANDLER ROOFING COMPANY	450	54110115	AP 00213118	04/09/2021	12404468R	Roof repairs Doherty		809.52	MW
								Vendor Total:	1,539.62	
101130	KETNER, PAMELA JANE	110	53190014	AP 00213119	04/09/2021	SVCPSAT041621	PSAT Proctor 10/29 & 10/30/21		200.00	MW
								Vendor Total:	200.00	
028527	KSS ENTERPRISES	110	55999000	AP 00213120	04/09/2021	12886721	Custodial Supplies		631.97	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213120	04/09/2021	1288428	Custodial Supplies		124.71	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213120	04/09/2021	1288672	Custodial Supplies		188.89	MW
								Vendor Total:	945.57	
100477	LIFETOUCH NATIONAL SCHOOL	610	24310892	AP 00213121	04/09/2021	EVT020121	13thGradeSittingFee2/1-2/4/21		760.00	MW
								Vendor Total:	760.00	
031735	MCNAB HARDWARE	110	55997000	AP 00213122	04/09/2021	MAR2021	Shop Bldg Supplies		237.52	MW
031735	MCNAB HARDWARE	110	55997000	AP 00213122	04/09/2021	MAR2021	WBHS Bldg Supplies		72.78	MW
031735	MCNAB HARDWARE	110	55997000	AP 00213122	04/09/2021	MAR2021	Scotch Blg Supplies		6.49	MW
								Vendor Total:	316.79	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP 00213123	04/09/2021	143817	Service/Labor repair short		294.02	MW
Vendor Total:									294.02	
039150	OAKLAND COUNTY TREASURER	450	57610000	AP 00213124	04/09/2021	20340B	Tax Abatements		2,289.18	MW
039150	OAKLAND COUNTY TREASURER	110	57610000	AP 00213124	04/09/2021	20340B	Tax Abatements		38,212.91	MW
039150	OAKLAND COUNTY TREASURER	310	57610920	AP 00213124	04/09/2021	20340B	Tax Abatements		12,748.54	MW
Vendor Total:									53,250.63	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00213125	04/09/2021	MLR0002072	716 Pieces metered mail		531.61	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00213125	04/09/2021	MLR0002073	28 pieces metered mail		12.97	MW
Vendor Total:									544.58	
039275	OAKLAND SCHOOLS	110	53430000	AP 00213126	04/09/2021	GR21033116980	W-2 POSTAGE 2020	P2100176	329.02	MW
Vendor Total:									329.02	
039480	OFFICE DEPOT	110	55110000	AP 00213127	04/09/2021	160120179001	Office Supplies	P2100076	364.44	MW
Vendor Total:									364.44	
101227	PROBITY SERVICES	110	53310008	AP 00213128	04/09/2021	1999	TRANSPORTATION SVCS TO	P2100071	1,100.00	MW
Vendor Total:									1,100.00	
039050	ROAD COMMISSION FOR	110	55998000	AP 00213129	04/09/2021	100893	WBHS	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00213129	04/09/2021	100893	ACS Building	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00213129	04/09/2021	100893	Maintenance Building	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00213129	04/09/2021	100893	Abbott	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00213129	04/09/2021	100893	OLMS	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00213129	04/09/2021	100893	Gretchko	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00213129	04/09/2021	100893	Doherty	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00213129	04/09/2021	100893	Sheiko	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00213129	04/09/2021	100893	Scotch	P2100166	225.92	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00213129	04/09/2021	100893	Rock Salt for the 20-21 SY for	P2100166	225.92	MW
Vendor Total:									2,259.20	
100731	ROOFING TECHNOLOGY	470	56227006	AP 00213130	04/09/2021	2005404	CONSTRUCTION QUALITY	P2100147	426.70	MW
Vendor Total:									426.70	
100389	S&H TRUCKING & EXCAVATING	450	56311071	AP 00213131	04/09/2021	5	SOFTBALL & B-BALL RENO-WBHS		94,758.31	MW
Vendor Total:									94,758.31	
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310236	AP 00213132	04/09/2021	107620750001	Lacrosse-Girls striping		73.12	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310235	AP 00213132	04/09/2021	107620750001	Lacrosse-Boys striping		84.25	MW
Vendor Total:									157.37	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
049725	STATE OF MICHIGAN	110	57410000	AP00213133	04/09/2021	10616428	Haz Waste User Fee 2021		100.00	MW
Vendor Total:									100.00	
049725	STATE OF MICHIGAN	610	24310713	AP00213134	04/09/2021	SALESTAX032021	TR1460748 SUW MONTHLY 032021		59.81	MW
Vendor Total:									59.81	
056066	WEINGARTZ	110	55990000	AP00213135	04/09/2021	6029757801	Drive Shaft/Runner Maint Veh		179.96	MW
Vendor Total:									179.96	
000843	ACE TRANSPORTATION INC	110	53330000	AP00213136	04/16/2021	2021186	Rochat & Smith Feb		787.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213136	04/16/2021	2021187	Rochat & Smith March 2021		1,627.50	MW
Vendor Total:									2,415.00	
085090	ALESSI, GREG	110	57910002	AP00213137	04/16/2021	REIMBST421	State Finals Wrest Reimb		556.96	MW
Vendor Total:									556.96	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213138	04/16/2021	11126569	SECURITY 3/19-3/25/21	P2100016	1,697.85	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213138	04/16/2021	11154325	SECURITY 3/26/21-4/1/21	P2100016	1,697.85	MW
Vendor Total:									3,395.70	
102886	APPLING, KENDRA	230	41812000	AP00213139	04/16/2021	REFPRESCHL2021	REF VIRTUAL WED TRAD 4'S 2021		180.00	MW
Vendor Total:									180.00	
100284	BLESSINGS IN A BACKPACK -	610	24310000	AP00213140	04/16/2021	20210408	April Food Order		2,500.00	MW
Vendor Total:									2,500.00	
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 6 - Six Reasons for Sile	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 7 - Vowel-R Syllables Ex	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 8 - Advanced Vowel Teams	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 9 - Influences of Foreig	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 10 - Greek Words and Lat	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Shipping for above		149.50	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 10 - Greek Words and Lat	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 1 - Phonemic Awareness E	P2100213	9.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 2 - Consonants & Short V	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 3 - Closed and Unit Syll	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 4 - Syllable Division &	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 5 - Prefixes and Suffixe	P2100213	30.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 4 -Syllable Division and	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 5 - Prefixes and Suffixe	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 6 - Six Reasons for Sile	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 7 - Vowel-R Syllables	P2100213	350.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 8 - Advanced Vowel Teams	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 9 - Influences of Foreign	P2100213	350.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 1 - Phonemic Awareness	P2100213	300.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 2- Consonants and Short	P2100213	300.00	MW
102970	BRIGHT SOLUTIONS FOR	110	55110000	AP00213141	04/16/2021	8891048	Level 3 - Closed and Unit Syll	P2100213	350.00	MW
Vendor Total:									3,828.50	
060212	BROSSIA, YUNG-KATHRYN	110	53113002	AP00213142	04/16/2021	213002	Title III Intervention		180.00	MW
Vendor Total:									180.00	
102835	BUTLER LAW GROUP PC	110	53170000	AP00213143	04/16/2021	273	Special Educ General		3,312.50	MW
Vendor Total:									3,312.50	
008965	CAPSTONE	110	55110000	AP00213144	04/16/2021	232743	Various Book Packs	P2100207	1,732.71	MW
Vendor Total:									1,732.71	
102979	CHALLENGE ISLAND - OAKLAND	230	53110000	AP00213145	04/16/2021	SVCCHALLENGEISTEAMWARTS 2021 SPRING			400.00	MW
Vendor Total:									400.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213146	04/16/2021	1840133RDQTR	12/1/20-3/1/21 Water/Sewer		496.69	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213146	04/16/2021	1840353RDQTR	12/1/20-3/1/21 Wtr/Swr		185.04	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213146	04/16/2021	21 3RD QTR 016	Water Sewer 3rd Qtr		370.08	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213146	04/16/2021	21 3RD QTR 016B	Fire Line 3rd Qtr		200.00	MW
Vendor Total:									1,251.81	
010940	CINTAS CORPORATION #031	110	52393000	AP00213147	04/16/2021	4080198698	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00213147	04/16/2021	4079544655	UNIFORM RENTAL FOR 20-21 SYP2100049		102.41	MW
Vendor Total:									166.07	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		54.14	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		270.70	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		54.14	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		271.65	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		108.28	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213148	04/16/2021	2684042	Phone 4/7/21-5/6/21		216.56	MW
Vendor Total:									2,058.27	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
012600	CONSUMERS ENERGY	110	55510000	AP00213149	04/16/2021	201718695990	Gas 2/26/21-3/30/21		4,491.42	MW
								Vendor Total:	4,491.42	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213150	04/16/2021	11430	4/5/21-4/9/21 Serv Lkr Online	P2100113	1,725.00	MW
								Vendor Total:	1,725.00	
101012	DIGITAL SIGNUP	230	57410003	AP00213151	04/16/2021	15023	MARCH 2021 REG FEES		500.00	MW
								Vendor Total:	500.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213152	04/16/2021	210980045283817	2/27/21-3/29/21 Elec		532.63	MW
								Vendor Total:	532.63	
100906	DM BURR FACILITIES	110	54113000	AP00213153	04/16/2021	FAC04782	2021 Apr ACA Med Insur		3,214.07	MW
								Vendor Total:	3,214.07	
016315	DTE ENERGY	110	55520000	AP00213154	04/16/2021	9100403438572103	3/3/21-4/5/21 Electricity		5,119.41	MW
016315	DTE ENERGY	110	55520000	AP00213154	04/16/2021	9100406644272103	Street Lights March 2021		636.61	MW
								Vendor Total:	5,756.02	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00213155	04/16/2021	91839096CR	Deduct First Student Charges		-21,000.00	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00213155	04/16/2021	91839096	Field Trips		5,156.87	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00213155	04/16/2021	91839096	Regular Ed Routes		169,142.92	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00213155	04/16/2021	91839096	Special Needs Routes		77,839.61	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00213155	04/16/2021	91839096	Special Needs Aides		26,610.10	MW
								Vendor Total:	257,749.50	
101220	EDGENUITY	110	53710001	AP00213156	04/16/2021	798113	Online Courses		20,250.00	MW
								Vendor Total:	20,250.00	
088035	FLYNN, SANDRA	110	53113002	AP00213157	04/16/2021	213001	EL intervention		400.00	MW
								Vendor Total:	400.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP00213158	04/16/2021	2539771F	American History Book for LOHS		370.44	MW
								Vendor Total:	370.44	
020740	GEORGE W AUCH COMPANY	470	56220060	AP00213159	04/16/2021	37597	CONSTRUCTION - NEW MS		2,183,387.22	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213159	04/16/2021	37597	CONSTRUCTION MGR - NEW MS		52,228.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213159	04/16/2021	37594	CONSTRUCTION MGR - WBHS PH 3		3,616.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00213159	04/16/2021	37597	ALLOWANCES - NEW MS		6,328.72	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213159	04/16/2021	37597	GEN LIABILITY INS - NEW MS		14,803.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213159	04/16/2021	37594	GEN LIABILITY INS-WBHS PH 3		1,525.00	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP00213159	04/16/2021	37597	SITE IMPROVE - NEW MS		36,133.06	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP00213159	04/16/2021	37594	INTERIOR RENO-WBHS PH 3		412,490.45	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	470	56225071	AP00213159	04/16/2021	37594	HVAC - WBHS PH 3		100,882.26	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00213159	04/16/2021	37597	GENERAL CONDITIONS - NEW MS		50,694.00	MW
Vendor Total:									2,862,087.71	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840981	April Garb Pickup 5/wk		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840985	Apr Garb Pickup 3/wk		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840987	Apr Garb Pickup 5/wk		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840986	Apr Garb Pickup 3/wk		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840988	Apr Garb Pickup 3/wk		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840989	Apr Garb Pickup 2/wk		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840983	Apr Garb Pickup 2/wk		131.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840982	April Garb Pick-up 6/wk		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213160	04/16/2021	0048840984	Apr Garb Pickup 3/wk		304.56	MW
Vendor Total:									4,234.15	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00213161	04/16/2021	MARCH2021	HUGHES/PACE COACHING		0.00	MW
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00213161	04/16/2021	MARCH2021	HUGHES/PACE COACHING		200.00	MW
Vendor Total:									200.00	
024494	HOME DEPOT	110	55990007	AP00213162	04/16/2021	MARCH2021	Covid Supplies Batteries		16.98	MW
024494	HOME DEPOT	110	55997000	AP00213162	04/16/2021	MARCH2021	Bldg Supplies ACS		52.21	MW
024494	HOME DEPOT	110	55997000	AP00213162	04/16/2021	MARCH2021	Bldg Supplies Gretchko		38.94	MW
024494	HOME DEPOT	110	55997000	AP00213162	04/16/2021	MARCH2021	Bldg Supplies Abbott		39.26	MW
024494	HOME DEPOT	110	55997000	AP00213162	04/16/2021	MARCH2021	Bldg Supplies High School		170.36	MW
024494	HOME DEPOT	110	55997000	AP00213162	04/16/2021	MARCH2021	Bldg Supplies Maint		56.54	MW
Vendor Total:									374.29	
102896	INGWEILLER, BRIANNE	110	53113002	AP00213163	04/16/2021	213003	Title III Intervention		180.00	MW
Vendor Total:									180.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213164	04/16/2021	35590596	Quarterly Bill 4/1 to 6/30		776.44	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213164	04/16/2021	35615298	Quarterly Billing 4/1-6/30		541.30	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213164	04/16/2021	35615297A	Quarterly Service 4/1-6/30		293.05	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213164	04/16/2021	35615295	Quarterly fees 4/1-to 6/31		498.29	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213164	04/16/2021	35615294	Quarterly Fees 4/1 to 6/31		1,133.42	MW
Vendor Total:									3,242.50	
027570	JORDANO GRAPHICS & SIGNS LLC	470	56413099	AP00213165	04/16/2021	EST1358	50% DEPOSIT	P2100217	2,690.00	MW
Vendor Total:									2,690.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	033494	BLANKET PO FOR SCHOOL YEAR	P2100146	69.61	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting

Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	051910	BLANKET PO FOR SCHOOL YEAR	P2100146	17.17	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	175525	BLANKET PO FOR SCHOOL YEAR	P2100146	43.42	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	039877	STEPS	P2100062	67.84	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	093021	STEPS	P2100062	8.66	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213166	04/16/2021	143754	STEPS	P2100062	66.76	MW
Vendor Total:									273.46	
032350	MESSA	110	24510020	AP00213167	04/16/2021	21050097504	Life Insurance		2,513.64	MW
032350	MESSA	110	11210002	AP00213167	04/16/2021	21050097504	Cobra		1,517.69	MW
032350	MESSA	110	24510024	AP00213167	04/16/2021	21050097504	Vision		7,711.31	MW
032350	MESSA	110	24510022	AP00213167	04/16/2021	21050097504	Employee Premium		95,318.72	MW
032350	MESSA	110	24510023	AP00213167	04/16/2021	21050097504	Dental		46,261.57	MW
032350	MESSA	110	24510022	AP00213167	04/16/2021	21050097504	Health Insurance		447,194.46	MW
032350	MESSA	110	24510021	AP00213167	04/16/2021	21050097504	LTD / STD		7,032.77	MW
032350	MESSA	110	24510019	AP00213167	04/16/2021	21050097504	Optional Life		1,169.36	MW
Vendor Total:									608,719.52	
032480	METRO SEWER CLEANERS	110	54110000	AP00213168	04/16/2021	71337	Emergency Electric Cable Serv		463.75	MW
Vendor Total:									463.75	
032800	MICHIGAN ASSN OF SCHOOL	110	53150000	AP00213169	04/16/2021	23736	Strategic Planning Service		5,250.00	MW
Vendor Total:									5,250.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710002	AP00213170	04/16/2021	C31843	OEC PLUS Enrollment		1,625.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00213170	04/16/2021	C31843	MS PLUS Enrollment		650.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00213170	04/16/2021	C31757	Advanced Placement Enrollmt		1,197.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00213170	04/16/2021	C31777	Confucius Institute Enroll		325.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00213170	04/16/2021	C31843	HS PLUS Enrollment		7,800.00	MW
Vendor Total:									11,597.00	
034450	MICHIGAN WEB PRESS	230	53430000	AP00213171	04/16/2021	148238	SPRING SUMMER BROCHURE 2021		394.16	MW
034450	MICHIGAN WEB PRESS	230	53510000	AP00213171	04/16/2021	148238	SPRING SUMMER BROCHURE 2021		400.00	MW
034450	MICHIGAN WEB PRESS	110	55110000	AP00213171	04/16/2021	148238	SPRING SUMMER BROCHURE 2021		1,000.00	MW
Vendor Total:									1,794.16	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213172	04/16/2021	2176	Mineralized Water		28.61	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213172	04/16/2021	2176	Mineralized Water		28.63	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213172	04/16/2021	2176	Mineralized Water		28.63	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00213172	04/16/2021	2176	Mineralized Water		28.63	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP00213172	04/16/2021	2220	Mineralized Water		39.50	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	154.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00213173	04/16/2021	LICENSEAPP 0421	Food Serv License App		2,814.00	MW
								Vendor Total:	2,814.00	
039480	OFFICE DEPOT	110	55110000	AP 00213174	04/16/2021	163137558001	Office Supplies	P2100076	187.05	MW
								Vendor Total:	187.05	
102976	PERFORMANCE RUNNING LLC	610	24310226	AP 00213175	04/16/2021	WB03302021	Track Timing Equip Serv		1,361.70	MW
102976	PERFORMANCE RUNNING LLC	610	24310209	AP 00213175	04/16/2021	WB03302021	Cross Country Timing Equip Ser		5,301.70	MW
								Vendor Total:	6,663.40	
043238	PRESIDIO NETWORKED	470	56459100	AP 00213176	04/16/2021	6011821900874	VIDEO SURVEILLANCE WORK	P2100189	1,806.22	MW
043238	PRESIDIO NETWORKED	470	56450099	AP 00213176	04/16/2021	6013520021003	ACCESS POINT COVERS		2,120.85	MW
								Vendor Total:	3,927.07	
001685	RIDDELL ALL AMERICAN	110	53190000	AP 00213177	04/16/2021	951358386	C/S Other Prof/Tech		7,062.13	MW
								Vendor Total:	7,062.13	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213178	04/16/2021	180781C	Pest Control		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213178	04/16/2021	180781C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213178	04/16/2021	180781C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213178	04/16/2021	180781C	Pest Control		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213178	04/16/2021	180781C	Pest Control		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213178	04/16/2021	180781C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213178	04/16/2021	180781C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213178	04/16/2021	180781C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213178	04/16/2021	180781C	Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213178	04/16/2021	180781C	Pest Control		60.00	MW
								Vendor Total:	379.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00213179	04/16/2021	MAY2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00213179	04/16/2021	MAY2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
								Vendor Total:	10,820.66	
102975	SAJEVOICES LLC	110	55110000	AP 00213180	04/16/2021	SVCCHOIR031921	WMU		200.00	MW
								Vendor Total:	200.00	
051900	TESTING ENGINEERS &	470	56227006	AP 00213181	04/16/2021	148537	ALL TESTING OF FOUNDATION,	P2100109	2,800.85	MW
051900	TESTING ENGINEERS &	470	56227006	AP 00213181	04/16/2021	148769	ALL TESTING OF FOUNDATION,	P2100109	6,064.74	MW
051900	TESTING ENGINEERS &	470	56227006	AP 00213181	04/16/2021	148912	ALL TESTING OF FOUNDATION,	P2100109	4,241.00	MW
								Vendor Total:	13,106.59	
102980	TIDWELL, TRAVIS	610	24310204	AP 00213182	04/16/2021	REIMB421	Football Reimb prints		70.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									70.00	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP 00213183	04/16/2021	912301442	Baseball Gear		5,453.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00213183	04/16/2021	912235099	DISTRICT BASEBALL SUPPLIES		374.97	MW
Vendor Total:									5,827.97	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Drummond GRETCHKO		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Griffin WBHS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Newman OKLND EARLY		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Campbell SP SERVICE		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Kerr SP SERVICES		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone McCotter SP SERVICE		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phones Hill SUPERINTENDEN		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone West Roosevelt		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Graff ABBOTT		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Hughes ABBOTT		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Scrivo Scotch		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Long Doherty		56.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00213184	04/16/2021	9876974448	Cell Phone Mattise PROJ SEARCH		48.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Valent OPERATIONS		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Stinson OPERATIONS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Swade OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Low OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Losey OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Starrick (Uhl) OPER		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Borders HUMAN RESOU		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Sylvia McCoy Admin Studen		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213184	04/16/2021	9876974448	Cell Phones COMM RELATIONS Dur		48.72	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Verloove WBHS Audit		32.79	MW	
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Foglietta COMMUNITY		35.26	MW	
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213184	04/16/2021	9876974448	Cell Phone Poxon COMMUNITY ED		49.39	MW	
									Vendor Total:	1,420.45	
054800	VSC INC	470	56450099	AP00213185	04/16/2021	127926	MOVE SMARTBOARD &	P2100203	750.00	MW	
									Vendor Total:	750.00	
055850	WATERFORD SCHOOL DISTRICT	610	24310226	AP00213186	04/16/2021	EVT421	Track Event 5/1 Morning White		300.00	MW	
									Vendor Total:	300.00	
102922	YOUNG REMBRANDTS -	230	51560001	AP00213187	04/16/2021	9767334	On Demand Lesson		83.00	MW	
									Vendor Total:	83.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213188	04/16/2021	2800/2101080	PAYROLL		1,030.62	MW	
									Vendor Total:	1,030.62	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213189	04/16/2021	2802/2101080	PAYROLL		250.34	MW	
									Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213190	04/16/2021	2850/2101080	BKS-19-57160-MLO		771.28	MW	
									Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP00213191	04/16/2021	2850/2101080	PAYROLL		900.54	MW	
									Vendor Total:	900.54	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213192	04/23/2021	11188343	4/2-4/8/21 sec serv	P2100016	1,697.85	MW	
									Vendor Total:	1,697.85	
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00213193	04/23/2021	2103262	FINAL MONITORING &	P2100116	2,478.75	MW	
									Vendor Total:	2,478.75	
008965	CAPSTONE	110	55110000	AP00213194	04/23/2021	233385	Various Book Packs	P2100205	143.96	MW	
008965	CAPSTONE	110	55110000	AP00213194	04/23/2021	233618	Various Book Packs	P2100207	143.96	MW	
									Vendor Total:	287.92	
010941	CINTAS CORP #721	110	54111000	AP00213195	04/23/2021	4081496062	Mops WBHS		52.54	MW	
010941	CINTAS CORP #721	110	54111000	AP00213195	04/23/2021	4081496054	Mops Sheiko		15.00	MW	
010941	CINTAS CORP #721	110	54111000	AP00213195	04/23/2021	4081496023	Mops Roosevelt		15.00	MW	
010941	CINTAS CORP #721	110	54111000	AP00213195	04/23/2021	4081496025	Inv #4081496025 Cintas mops		62.23	MW	
									Vendor Total:	144.77	
010940	CINTAS CORPORATION #031	110	52393000	AP00213196	04/23/2021	4080854099	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW	
010940	CINTAS CORPORATION #031	110	52393000	AP00213196	04/23/2021	4081528398	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW	
									Vendor Total:	127.32	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
011555	COMCAST	110	53413000	AP00213197	04/23/2021	03225622105	4/27-5/26/21 serv and equip		80.67	MW
Vendor Total:									80.67	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Roosevelt 3/21		1,589.72	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas OLMS 3/21		6,733.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas WBHS 3/21		8,422.28	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Scotch 03/21		687.96	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Abbott 3/21		2,061.15	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Sheiko 3/21		1,698.54	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Doherty 3/21		1,126.89	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Gretchko 3/21		1,562.68	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas ACS 03/21		953.03	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213198	04/23/2021	3165013	Gas Transportation 3/21		845.36	MW
Vendor Total:									25,681.54	
012600	CONSUMERS ENERGY	110	55510000	AP00213199	04/23/2021	206968764484	Gas 3/11/21-4/12/21		731.33	MW
Vendor Total:									731.33	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00213200	04/23/2021	416212	2way radio serv 3/20/21		717.59	MW
Vendor Total:									717.59	
102983	FIRST AMERICAN TITLE	110	57410000	AP00213201	04/23/2021	17421742108441	TITLE SEARCH-ROOSEVELT		801.00	MW
Vendor Total:									801.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185706	garb May 21 5X per week		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185709	Garb Pickup 5/21 3x Per Wk		304.56	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185708	Garb Pickup May 21 2X per wk		131.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185707	Garb Pickup May 21 6/x Per Wk		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185714	Garb Pickup 5/21 2x Per Wk		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185713	Garb Pickup 5/21 3x Per Wk		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185711	Garb Pickup 5/21 3x Per Wk		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185712	Garb Pickup 5/21 5x Per Wk		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213202	04/23/2021	0049185710	Garb Pickup 5/21 3x Per Wk		264.45	MW
Vendor Total:									4,234.15	
088645	GRISA, DALE	610	24310861	AP00213203	04/23/2021	21330	Audio Engineer Neverland		800.00	MW
Vendor Total:									800.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00213204	04/23/2021	479317MAY2021	Optional Life		209.56	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00213204	04/23/2021	479317MAY2021	Life Insurance		1,159.60	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

22

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213204	04/23/2021	479317MAY2021	Retiree Life		5.40	MW
Vendor Total:									1,498.76	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213205	04/23/2021	19705	STUDENT CHROMEBOOK REPAIRS	100043	50.00	MW
Vendor Total:									50.00	
092654	INGRAM, SUSAN	250	24710011	AP00213206	04/23/2021	REFNUTRITION	LUNCH ACCT REF-BLAKE INGRAM		102.75	MW
Vendor Total:									102.75	
026700	J W PEPPER & SON INC	110	55210000	AP00213207	04/23/2021	363340280	BLANKET PO FOR THE 20-21	P2100184	42.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213207	04/23/2021	363341933	BLANKET PO FOR THE 20-21	P2100184	116.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213207	04/23/2021	363221999	BLANKET PO FOR WBHS VOCALP	2100055	23.75	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213207	04/23/2021	363273329	BLANKET PO FOR WBHS VOCALP	2100055	9.00	MW
Vendor Total:									191.74	
029385	LESLIE ELECTRIC CO	110	55997000	AP00213208	04/23/2021	18624300	Recessed LED		72.50	MW
Vendor Total:									72.50	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00213209	04/23/2021	V0509734	Inv #V050974 Bulbs Sheiko		315.99	MW
Vendor Total:									315.99	
101148	MAHER, ERIC W	610	24310861	AP00213210	04/23/2021	0101	Neverland video and camera		1,100.00	MW
Vendor Total:									1,100.00	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00213211	04/23/2021	IN93665040	medical Supplies per attached	P2100051	197.18	MW
Vendor Total:									197.18	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00213212	04/23/2021	0000003003	BRIGGS,CAMERON-WBHSDUALEN		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00213212	04/23/2021	0000003004	FILANOVSKY,EMMA-WBHSDUALE		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00213212	04/23/2021	0000003005	JOYRICH,AVA-WBHSDUALENROL		488.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00213212	04/23/2021	0000003006	SHIPPY,RYAN-WBHSDUALENROL		391.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00213212	04/23/2021	0000003007	WALSH,EMELINE-WBHSDUALENR		391.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00213212	04/23/2021	0000003008	ZAWAIDEH,HANNAH-WBHSDUAL		682.00	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00213212	04/23/2021	0000003134	REFUND-WALSH,EMELINEDUALE		-391.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	2,537.00
039480	OFFICE DEPOT	110	55110000	AP 00213213	04/23/2021	163137559001	Office Supplies	P2100076	23.63	MW
039480	OFFICE DEPOT	110	55110000	AP 00213213	04/23/2021	163137563001	Office Supplies	P2100076	728.88	MW
039480	OFFICE DEPOT	110	55110000	AP 00213213	04/23/2021	163136726001	Office Supplies	P2100076	160.95	MW
									Vendor Total:	913.46
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00213214	04/23/2021	29962	Repairs to 2013 GMC Sierra		2,208.28	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00213214	04/23/2021	29969	Oil Change 2017 GMC Sierra		52.40	MW
									Vendor Total:	2,260.68
100120	SHREDCORP	610	24310700	AP 00213215	04/23/2021	4180202	SECURE DOCUMENT BINS AND	P2100019	50.00	MW
									Vendor Total:	50.00
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00213216	04/23/2021	912310503	District Supplies		24.00	MW
									Vendor Total:	24.00
102984	WILLIAMS, CATHY	110	41790000	AP 00213217	04/23/2021	REIMB421	PTP Track Reimbursement		325.00	MW
									Vendor Total:	325.00
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00213218	04/30/2021	11211021	SECURITY 4/9-4/15/21	P2100016	1,180.41	MW
									Vendor Total:	1,180.41
102919	AT&T MOBILITY	110	53450000	AP 00213219	04/30/2021	04142021	Hotspots for Covid		4,468.00	MW
									Vendor Total:	4,468.00
085870	BISHOP, WILLIAM	110	55110000	AP 00213220	04/30/2021	REIMB043021	REIMB - INK TANK		52.97	MW
									Vendor Total:	52.97
100284	BLESSINGS IN A BACKPACK -	610	24310000	AP 00213221	04/30/2021	20210415	ARAMARK DONATION		5,000.00	MW
									Vendor Total:	5,000.00
006600	BLOOMFIELD HILLS SCHOOLS	610	24310222	AP 00213222	04/30/2021	A0002680	Volleyball BHHS Quad 9/9/2020		120.00	MW
									Vendor Total:	120.00
102965	BOULDER POINTE PRODUCTIONS	110	54910002	AP 00213223	04/30/2021	200318	YARD SIGNS - ELECTIONS		151.25	MW
102965	BOULDER POINTE PRODUCTIONS	110	54910002	AP 00213223	04/30/2021	200325	POSTCARDS		2,131.24	MW
									Vendor Total:	2,282.49
007990	BUSINESS OFFICE PETTY CASH	110	54910002	AP 00213224	04/30/2021	PETTYCASH0421	VOTER INFO		75.00	MW
007990	BUSINESS OFFICE PETTY CASH	110	55990000	AP 00213224	04/30/2021	PETTYCASH0421	FINGERPRINTING		70.00	MW
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00213224	04/30/2021	PETTYCASH0421	POSTAGE		21.15	MW
									Vendor Total:	166.15
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00213225	04/30/2021	PETTYCASH0421	THORLAKSON-REPLACEMENT CK		119.67	MW
									Vendor Total:	119.67

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224472	APIII 24X12X2 PART #116300006	P2100215	213.60	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224471	FAB 1 In ApIII 600-799 SQIN Fa	P2100215	242.60	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224473	APIII 24X20X2	P2100215	53.64	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224473	APIII 25X16X2	P2100215	216.56	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224473	APIII25X20X2	P2100215	55.92	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224473	APIII 25X16X1	P2100215	45.48	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224473	FAB 2 IN APIII 300-499 SQIN 30	P2100215	128.64	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224478	APII20X16X2	P2100215	171.48	MW
101067	CAMFIL USA INC	110	55997000	AP00213226	04/30/2021	30224478	APII25X16X2	P2100215	195.48	MW
Vendor Total:									1,323.40	
010940	CINTAS CORPORATION #031	110	52393000	AP00213227	04/30/2021	4082213277	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
Vendor Total:									63.66	
013250	COVENTRY MOTORS LTD	110	54130000	AP00213228	04/30/2021	1103	REPAIRS TO BUS 4		4,485.00	MW
Vendor Total:									4,485.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213229	04/30/2021	11488	4/12/21-4/16/21	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213229	04/30/2021	11558	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
Vendor Total:									3,450.00	
100354	DEARBORN COUNRTY CLUB	110	57410000	AP00213230	04/30/2021	EVT53	Boys golf invite 5/3 Dearborn		225.00	MW
Vendor Total:									225.00	
100906	DM BURR FACILITIES	110	54113000	AP00213231	04/30/2021	FAC04809	4/9/21 Covid Incentive Pay		2,888.64	MW
100906	DM BURR FACILITIES	110	54113000	AP00213231	04/30/2021	FAC04809	4/23/21 Covid Incentive Pay		3,407.68	MW
Vendor Total:									6,296.32	
016315	DTE ENERGY	110	55510000	AP00213232	04/30/2021	9100154455812104	3/19-4/19/21 Elec		1,866.63	MW
016315	DTE ENERGY	110	55510000	AP00213232	04/30/2021	9100153672202104	3/19-4/19/21 Elec		1,116.00	MW
016315	DTE ENERGY	110	55510000	AP00213232	04/30/2021	9100159279812104	3/19-4/19/21 Elec		596.50	MW
016315	DTE ENERGY	110	55510000	AP00213232	04/30/2021	9100153667432104	3/19-4/19/21 Elec		832.21	MW
016315	DTE ENERGY	110	55510000	AP00213232	04/30/2021	9100162422812104	3/19-4/19/21 Elec		2,095.48	MW
Vendor Total:									6,506.82	
102987	GOLDEN, SAGE	110	55110000	AP00213233	04/30/2021	PNTREIMB043021	REIMB-IN THE CLOUDS		82.25	MW
Vendor Total:									82.25	
102986	HILL SR, DEANDRE	110	41790000	AP00213234	04/30/2021	REFPTP421	Refund PTP Deandre Hill		325.00	MW
Vendor Total:									325.00	
026700	J W PEPPER & SON INC	110	55210000	AP00213235	04/30/2021	363259579	BLANKET PO FOR THE 20-21	P2100184	65.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

25

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026700	J W PEPPER & SON INC	110	55210000	AP00213235	04/30/2021	363265932	BLANKET PO FOR THE 20-21	P2100184	51.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213235	04/30/2021	363266201	BLANKET PO FOR THE 20-21	P2100184	40.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213235	04/30/2021	363272727	BLANKET PO FOR THE 20-21	P2100184	55.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213235	04/30/2021	363276812	BLANKET PO FOR THE 20-21	P2100184	61.99	MW
Vendor Total:									273.98	
102982	LEARNING SCIENCES	110	53450000	AP00213236	04/30/2021	SIN033189	SOFTWARE/LICENSE/PER THE	P2100222	5,228.00	MW
Vendor Total:									5,228.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213237	04/30/2021	2800/2101090	PAYROLL		1,030.62	MW
Vendor Total:									1,030.62	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213238	04/30/2021	2802/2101090	PAYROLL		250.34	MW
Vendor Total:									250.34	
100698	NORTH FARMINGTON BOYS GOLF	110	57410000	AP00213239	04/30/2021	INV56	Inv5/6 Boys JV Golf N. Farm		200.00	MW
Vendor Total:									200.00	
039025	OAKLAND COUNTY PARKS &	110	57410000	AP00213240	04/30/2021	INV513	Boys Golf Tourn 5/13 Glen Oak		120.00	MW
Vendor Total:									120.00	
039480	OFFICE DEPOT	110	55110000	AP00213241	04/30/2021	163137562001	Office Supplies	P2100076	40.98	MW
039480	OFFICE DEPOT	110	55110000	AP00213241	04/30/2021	169535214001	Office Supplies	P2100076	23.64	MW
Vendor Total:									64.62	
043238	PRESIDIO NETWORKED	470	56222006	AP00213242	04/30/2021	6023421000672	CISCO MERAKI WIRELESS	P2100128	10,072.50	MW
Vendor Total:									10,072.50	
101227	PROBITY SERVICES	110	53310008	AP00213243	04/30/2021	2004	4/5-4/16 service		2,200.00	MW
Vendor Total:									2,200.00	
001685	RIDDELL ALL AMERICAN	110	53190000	AP00213244	04/30/2021	951367703	C/S Other Prof/Tech Helmets		4,060.15	MW
001685	RIDDELL ALL AMERICAN	110	55990000	AP00213244	04/30/2021	951367703	Misc Supplies Helmets		3,000.00	MW
001685	RIDDELL ALL AMERICAN	110	55990000	AP00213244	04/30/2021	951367703	Misc Supplies Helmets		429.80	MW
Vendor Total:									7,489.95	
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		2.23	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		48.49	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		31.49	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		53.58	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		5.94	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		2.97	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		2.94	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 05/03/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 10:42:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		3.12	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213245	04/30/2021	1893	C/S Grounds Repair/Maint		77.33	MW
Vendor Total:									228.09	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213246	04/30/2021	2850/2101090	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00213247	04/30/2021	P177151501012	Bows for orchestra		312.91	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00213247	04/30/2021	P177205001019	Instrument Repairs for the 202	P2100143	15.00	MW
Vendor Total:									327.91	
100120	SHREDCORP	110	55910000	AP00213248	04/30/2021	4181214	SECURE DOCUMENT BINS &	P2100053	16.66	MW
100120	SHREDCORP	110	55910000	AP00213248	04/30/2021	4181214	SECURE DOCUMENT BINS &	P2100053	16.66	MW
100120	SHREDCORP	110	55910000	AP00213248	04/30/2021	4181214	SECURE DOCUMENT BINS &	P2100053	16.68	MW
Vendor Total:									50.00	
100086	SOUTH LYON COMMUNITY	110	57410000	AP00213249	04/30/2021	INV56	Boys JV Golf 5/6/21 Coyote Gol		215.00	MW
Vendor Total:									215.00	
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	LATIN PERCUSSION FIBER	P2100192	40.00	MW
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	RHYTHM TECH LIVE SHAKER -	P2100192	29.99	MW
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	ESTIMATED SHIPPIING	P2100192	63.01	MW
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	TIMBER DRUM CO BRASS BELL	P2100192	9.99	MW
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	PDP CONCEPT MAPLE SHELL	P2100192	1,000.14	MW
100088	SWEETWATER SOUND	470	56414099	AP00213250	04/30/2021	26514422	GIBRALTAR COWBELL BRASS	P2100192	8.95	MW
Vendor Total:									1,152.08	
101589	TEAM FITZ GRAPHICS LLC	610	24310235	AP00213251	04/30/2021	SVC421	Lacrosse-Boys helmet graphics		1,000.00	MW
Vendor Total:									1,000.00	
100561	TERRY, TAMMY	110	24510017	AP00213252	04/30/2021	2850/2101090	PAYROLL		900.54	MW
Vendor Total:									900.54	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00213253	04/30/2021	912410065	Baseball hats		500.00	MW
Vendor Total:									500.00	
Total # of Checks:					220	Grand Total:			5,499,171.80	

End of Report