

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2021 TO 3/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54120000	EP 00001366	03/05/2021	1694360	CN4540-03 Copier maint fee		1.07	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		295.12	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		375.24	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694360	CN4540-03 Copier maint fee		15.93	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		510.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		266.75	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		455.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		202.08	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		347.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		497.38	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694360	CN4540-03 Copier maint fee		121.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		18.27	MW
003331	APPLIED IMAGING	230	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		44.45	MW
003331	APPLIED IMAGING	230	54121000	EP 00001366	03/05/2021	1694871	CN4540 Copier maintenance fee		44.45	MW
Vendor Total:									3,195.82	
011120	CLARK HILL PLC	110	53170000	EP 00001367	03/05/2021	1065690	General Counsel Serv 16.9 Hr		4,274.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001367	03/05/2021	1065694	Privitization Iss 3 Hr 01/21		750.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001367	03/05/2021	1065700	Intern Acad Agreement 2 Hr		500.00	MW
Vendor Total:									5,524.00	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Scotch	P2100163	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Snow Removal For the 20-21 SY	P2100163	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Sheiko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Doherty	P2100163	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Gretchko	P2100163	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	Abbott	P2100163	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	OLMS	P2100163	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	WBHS	P2100163	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001368	03/05/2021	6858	ACS Building	P2100163	375.00	MW
Vendor Total:									5,145.00	
016428	EBC INC	110	24510018	EP 00001369	03/05/2021	2205/2101050	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001369	03/05/2021	2210/2101050	PAYROLL		4,673.37	MW
Vendor Total:									5,609.27	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001370	03/05/2021	11855	Year 3 of 3 for elementary and	P2100123	42.82	MW
Vendor Total:									42.82	

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OH_DTL.[oh_ck_dt] <= '03/31/2021' AND OH_DTL.[oh_ck_dt] >= '03/01/2021'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102940	FIRST STUDENT INC	110	53310004	EP 00001371	03/05/2021	80463296	2/22/21 - 2/26/21		4,200.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001371	03/05/2021	9344796	2/18/21 - 2/19/21		3,360.00	MW
Vendor Total:									7,560.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001372	03/05/2021	SVCFEB2021	1/16 thru 2/12/21		2,161.86	MW
Vendor Total:									2,161.86	
020740	GEORGE W AUCH COMPANY	470	56220060	EP 00001373	03/05/2021	37417	CONSTRUCTION - NEW MS		716,322.10	MW
Vendor Total:									716,322.10	
088919	HAUK, SHERI	110	57410002	EP 00001374	03/05/2021	REIMB030521	REIMB-MI. MUSIC CONF. REG.		75.00	MW
Vendor Total:									75.00	
023799	HENRY FORD HEALTH SYSTEM	110	53190000	EP 00001375	03/05/2021	21630	Covid 19 Tests		2,950.00	MW
023799	HENRY FORD HEALTH SYSTEM	110	53190000	EP 00001375	03/05/2021	21630	hours onsite staffing		2,700.00	MW
Vendor Total:									5,650.00	
090709	LAW, KATHERINE	110	55110100	EP 00001376	03/05/2021	REIMB030521	Reimb Jets Pizza STEAM testing		99.93	MW
Vendor Total:									99.93	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001377	03/05/2021	REIMB02242021	FEBRUARY 2021 MLG REIMBURS		132.16	MW
Vendor Total:									132.16	
091495	MCGUIRE, BONNIE A	110	24911710	EP 00001378	03/05/2021	REIMB030521	REIMB-SPRING2020MINIGRANTITE		169.63	MW
Vendor Total:									169.63	
102947	PUSCAS, MILAN	110	53220000	EP 00001379	03/05/2021	TEP2021	TEP - Conference		100.00	MW
Vendor Total:									100.00	
101158	REYNOLDS, MARGARET	110	53220000	EP 00001380	03/05/2021	TEP2021	TEP - Reading Materials		246.14	MW
Vendor Total:									246.14	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001381	03/05/2021	2102003	BUILDIG REPAIRS FOR ABBOTT P2100037		288.36	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001381	03/05/2021	2101036	BUILDING REPAIRS FOR P2100041		649.16	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001381	03/05/2021	2101041	BUILDING REPAIRS FOR P2100041		188.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001381	03/05/2021	2012006	BUILDING REPAIRS FOR ACS FOR P2100040		11,115.00	MW
Vendor Total:									12,240.52	
100708	WOLCOTT, KARA	110	53190010	EP 00001382	03/05/2021	REIMB030521	Canas 3rd Class Reg Fee		170.00	MW
Vendor Total:									170.00	
102906	CVMEDIA	470	56227003	EP 00001383	03/12/2021	118113	DRONE SERVICES - 1/24 & 2/14		500.00	MW
Vendor Total:									500.00	
102940	FIRST STUDENT INC	110	53310004	EP 00001384	03/12/2021	80463297	3 Bus trip 3/1 and 3/5/21		4,200.00	MW
Vendor Total:									4,200.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001385	03/12/2021	16420	REIMBURSIBLES - NEW MS		90.80	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001385	03/12/2021	16419	CONSULTANT - TECHNOLOGY		358.26	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001385	03/12/2021	16420	ARCHITECT - NEW MS		15,278.39	MW
Vendor Total:									15,727.45	
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001386	03/12/2021	37460	CONST MGR FEE - NEW MS		56,815.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	EP 00001386	03/12/2021	37461	CONST MGR FEES - WBHS PH 3		4,496.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	EP 00001386	03/12/2021	37460	CONSTRUCTION - NEW MS		1,737,794.85	MW
020740	GEORGE W AUCH COMPANY	470	56222005	EP 00001386	03/12/2021	37460	PERMITS/BONDS - NEW MS		655.00	MW
020740	GEORGE W AUCH COMPANY	470	56225071	EP 00001386	03/12/2021	37461	CONSTRUCTION - WBHS PH 3		110,180.52	MW
020740	GEORGE W AUCH COMPANY	470	56225071	EP 00001386	03/12/2021	37461	HVAC - WBHS PH 3		127.84	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001386	03/12/2021	37461	GEN CONDITIONS - WBHS PH 3		33,152.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	EP 00001386	03/12/2021	37460	GENERAL CONDITIONS - NEW MS		46,984.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	EP 00001386	03/12/2021	37460	ALLOWANCES - NEW MS		16,444.20	MW
020740	GEORGE W AUCH COMPANY	470	56227003	EP 00001386	03/12/2021	37461	ALLOWANCES - WBHS PH 3		2,800.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001386	03/12/2021	37461	GEN LIABILITY INS - WBHS PH 3		889.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	EP 00001386	03/12/2021	37460	GEN LIABILITY INS - NEW MS		16,064.00	MW
Vendor Total:									2,026,402.41	
003331	APPLIED IMAGING	110	54121000	EP 00001387	03/19/2021	1703680	Copier Fees CN4540-02		45.62	MW
003331	APPLIED IMAGING	230	54121000	EP 00001387	03/19/2021	1703680	Copier Fees CN4540-02		20.34	MW
003331	APPLIED IMAGING	230	54121000	EP 00001387	03/19/2021	1703680	Copier Fees CN4540-02		20.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00001387	03/19/2021	1703680	Copier Fees CN4540-02		76.40	MW
Vendor Total:									162.70	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001388	03/19/2021	KC00976078	Food Costs		52,507.44	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001388	03/19/2021	KC00976078	Direct non-food		3,136.77	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001388	03/19/2021	KC00976078	Labor		28,761.43	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001388	03/19/2021	KC00976078	C/S Admin Fee-FSMC		6,934.47	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001388	03/19/2021	KC00976078	Management Fee		865.88	MW
Vendor Total:									92,205.99	
085418	AVERY, AARON J	110	55990000	EP 00001389	03/19/2021	REIMB031921	WBHSPRKNGLLOT-ROPE,SAFETYG		176.90	MW
Vendor Total:									176.90	
011120	CLARK HILL PLC	110	53170000	EP 00001390	03/19/2021	1073902	General Legal 3.2 Hours		810.50	MW
011120	CLARK HILL PLC	110	53170000	EP 00001390	03/19/2021	1073906	Roosevelt Bldg Legal.3 Hrs		75.00	MW
Vendor Total:									885.50	
016428	EBC INC	110	24510018	EP 00001391	03/19/2021	2205/2101060	PAYROLL		935.90	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016428	EBC INC	110	24510018	EP 00001391	03/19/2021	2210/2101060	PAYROLL		4,673.37	MW
Vendor Total:									5,609.27	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	SHEIKO AI MUSIC	P2100089	1,397.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	DOHERTY AI MUSIC	P2100089	522.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	DOHERTY CI MUSIC	P2100089	727.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	GRETCHKO LEVEL MUSIC	P2100089	813.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	ABBOTT AI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	ABBOTT CI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	WBHS CI MUSCI	P2100089	782.02	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	WBTC MUSIC	P2100089	850.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	ROOSEVELT STEPS MUSIC	P2100089	846.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001392	03/19/2021	29936	SCOTCH LEVEL MUSIC	P2100089	485.46	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001392	03/19/2021	29936	SCOTCH ECSE MUSIC	P2100089	1,585.27	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	ROOSEVELT STEPS	P2100090	525.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	SCOTCH LEVEL	P2100090	849.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	SHEIKO AI	P2100090	508.62	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	SHEIKO CI	P2100090	493.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	DOHERTY AI ART	P2100090	248.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	DOHERTY CI ART	P2100090	397.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	GRETCHKO LEVEL	P2100090	486.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	ABBOTT AI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	ABBOTT CI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	WBHS AI	P2100090	151.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	WBHS CI	P2100090	151.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001392	03/19/2021	29934	WBTC	P2100090	1,016.83	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001392	03/19/2021	29934	SCOTCH ESCE	P2100090	726.45	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	ROOSEVELT STEPS	P2100133	592.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	SCOTCH LEVEL	P2100133	76.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	SCOTCH LEVEL	P2100133	504.38	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	SHEIKO AI	P2100133	800.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	SHEIKO CI	P2100133	61.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	REC SVCS SY 20-2021 DOHERTY	P2100133	172.50	MW

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052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	REC SVCS SY 20-2021 DOHERTY	P2100133	648.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	DOHERTY CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	DOHERTY CI	P2100133	1,441.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	ABBOTT AI	P2100133	856.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	ABBOTT CI	P2100133	182.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	WBHS AI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	WBHS CI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29935	WBTC	P2100133	874.65	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001392	03/19/2021	29937	WBTC	P2100133	220.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001392	03/19/2021	29937	SCOTCH ECSE	P2100133	922.50	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001392	03/19/2021	29935	SCOTCH ECSE	P2100133	1,024.00	MW
Vendor Total:									23,925.00	
102940	FIRST STUDENT INC	110	53310004	EP 00001393	03/19/2021	9345165	80463909 (3) Buses 3/8-3/12/21		4,200.00	MW
Vendor Total:									4,200.00	
102952	KLEINSTIVER, JENNIFER	110	53220000	EP 00001394	03/19/2021	TEP2021	TEP - Phonics Program		199.00	MW
Vendor Total:									199.00	
090447	KRAUSER, LINDSY	230	41811000	EP 00001395	03/19/2021	REFKRAUSER2020	CHILD CARE RELIEF GRANT &		248.75	MW
Vendor Total:									248.75	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	SHEIKO ASD	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	SHEIKO	P2100125	232.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	DOHERTY ASD	P2100125	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	PT SERVICES SY 2020 2021 DOHER	P2100125	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	GRETCHKO	P2100125	449.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	LAKER ONLINE MS	P2100125	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	ABBOTT ASD	P2100125	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	ABBOTT	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	NONPUBLIC	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	LAKER ONLINE ELEMENTARY	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001396	03/19/2021	FEBRUARY2021	SCOTCH	P2100125	325.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001396	03/19/2021	FEBRUARY2021	SCOTCH 0-3	P2100125	2,232.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001396	03/19/2021	FEBRUARY2021	SCOTCH ECSE	P2100125	542.50	MW
Vendor Total:									4,293.50	
091495	MCGUIRE, BONNIE A	230	41811000	EP 00001397	03/19/2021	REFMCGUIRE2020	CHILD CARE GRANT SEPT \$ BAL		217.00	MW
Vendor Total:									217.00	

West Bloomfield Schools
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Check Date From 3/1/2021 TO 3/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670138100	CUSTODIAL SUPPLIES FOR	P2100028	727.11	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670138900	CUSTODIAL SUPPLIES FOR	P2100029	739.03	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670138800	CUSTODIAL SUPPLIER FOR	P2100027	629.47	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670138601	CUSTODIAL SUPPLIES FOR	P2100031	19.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670139300	CUSTODIAL SUPPLIES FOR	P2100026	658.11	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	67013860	CUSTODIAL SUPPLIES FOR	P2100031	787.52	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	67013910	CUSTODIAL SUPPLIES FOR	P2100024	794.64	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670138000	CUSTODIAL SUPPLIES FOR WBHS	P2100033	1,640.85	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001398	03/19/2021	670139000	CUSTODIAL SUPPLIES FOR ACS	P2100032	359.14	MW
Vendor Total:									6,355.25	
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	SCOTCH	P2100195	1,314.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	SHEIKO ASD	P2100195	1,305.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	SHEIKO	P2100195	1,367.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	DOHERTY ASD	P2100195	1,749.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	REPLACING PO#2100121 WHICH IS	P2100195	1,295.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	GRETCHKO	P2100195	995.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	ABBOTT	P2100195	401.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	LAKERS ONLINE - HS	P2100195	258.10	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	WBHS ASD	P2100195	135.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	WBHS	P2100195	348.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	NON PUBLIC	P2100195	377.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	WBTC	P2100195	193.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	LAKERS ONLINE - ELEM	P2100195	1,581.08	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	ROOSEVELT	P2100195	749.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001399	03/19/2021	2021FEB	ROOSEVELT STEPS	P2100195	584.64	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001399	03/19/2021	2021FEB	SCOTCH 0-3	P2100195	2,005.64	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001399	03/19/2021	2021FEB	SCOTCH ECSE	P2100195	937.86	MW
Vendor Total:									15,599.68	
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	EP 00001400	03/19/2021	REIMIPADSUPPL	SIPAD KEYBOARD & COVER - HS		105.57	MW
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	EP 00001400	03/19/2021	REIMIPADSUPPL	SIPAD KEYBOARD & COVER - MS		105.58	MW
Vendor Total:									211.15	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001401	03/19/2021	2102066	BUILDING REPAIRS FOR	P2100041	181.39	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001401	03/19/2021	2102055	BUILDING REPAIRS FOR DOHERTY	P2100036	117.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001401	03/19/2021	2102037	BUILDING REPAIRS FOR OLMS	P2100035	893.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2009013	BUILDIG REPAIRS FOR ABBOTT	P2100037	1,726.16	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2010001	BUILDIG REPAIRS FOR ABBOTT	P2100037	96.54	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2010022	BUILDIG REPAIRS FOR ABBOTT	P2100037	70.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2102045	BUILDIG REPAIRS FOR ABBOTT	P2100037	740.04	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2102050	BUILDIG REPAIRS FOR ABBOTT	P2100037	291.94	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001401	03/19/2021	2103002	BUILDIG REPAIRS FOR ABBOTT	P2100037	191.43	MW
Vendor Total:									4,308.50	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001402	03/19/2021	8599909	#2 Winter Diesel		22,101.46	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001402	03/19/2021	8959910	Unleaded 87 Oct 10% Ethanol		2,744.74	MW
Vendor Total:									24,846.20	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00001403	03/26/2021	SPRING2021	SPRING SPORTS-1681221059		9,700.00	MW
Vendor Total:									9,700.00	
102915	BRAND IT	610	24310204	EP 00001404	03/26/2021	8650	Football Embroidery		446.22	MW
Vendor Total:									446.22	
102940	FIRST STUDENT INC	110	53310004	EP 00001405	03/26/2021	9345358	3/15-3/19 bus routes		4,200.00	MW
Vendor Total:									4,200.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001406	03/26/2021	SVCCTEREPOR	Spring CTE Enroll Report		3,000.00	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001406	03/26/2021	SVCMAR2021	2/13 thru 3/10/21 Billing		2,091.12	MW
Vendor Total:									5,091.12	
100342	HRYCAJ, MEGAN	110	53220000	EP 00001407	03/26/2021	TEP2021	TEP AP Physics Workshops		300.00	MW
100342	HRYCAJ, MEGAN	110	55110000	EP 00001407	03/26/2021	REIMB040221	REIMB-EGGS,STRAWS, TAPE		69.89	MW
Vendor Total:									369.89	
102890	SCHOOL SPECIALTY LLC	110	55910000	EP 00001408	03/26/2021	208126927759	Sheet Protectors		19.31	MW
Vendor Total:									19.31	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001409	03/26/2021	2102053	BUILDIG REPAIRS FOR ABBOTT	P2100037	2,280.57	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001409	03/26/2021	2102031	BUILDING REPAIRS FOR WBHS	P2100038	3,898.63	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001409	03/26/2021	2103021	BUILDING REPAIRS FOR DOHERTY	P2100036	122.50	MW
Vendor Total:									6,301.70	
095517	TAYLOR, JIANNA LYNN	110	55996000	EP 00001410	03/26/2021	REIMB040221	Reimbursement for mtg supplies		90.27	MW
Vendor Total:									90.27	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212863	03/05/2021	WBSD098012021	INTERP SVCS AYAKO H 1/27/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212863	03/05/2021	WBSD093012021	INTERP SVCS AYAKO H 1/4/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212863	03/05/2021	WBSD094012021	INTERP SVCS AYAKO H 1/7/21		145.00	MW

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101251	ACCESS LANGUAGES INC	110	53130006	AP00212863	03/05/2021	WBSD095012021	INTERP SVCS AYAKO H 1/11/21		0.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212863	03/05/2021	WBSD095012021	INTERP SVCS AYOKO H 1/11/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212863	03/05/2021	WBSD096012021	INTERP SVCS AYAKO H 1/14/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212863	03/05/2021	WBSD097002021	INTERP SVCS AYAKO H 1/26/21		295.50	MW
Vendor Total:									1,020.50	
000843	ACE TRANSPORTATION INC	110	53330000	AP00212864	03/05/2021	2021031	Feb 2021 Deloy		798.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00212864	03/05/2021	2021032	Rochat/Smith February 2021		1,183.50	MW
Vendor Total:									1,981.50	
101228	AFLAC	110	24510013	AP00212865	03/05/2021	712002	Aflac February 2021 prem		488.74	MW
Vendor Total:									488.74	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212866	03/05/2021	10986272	SECURITY SERVICES FOR THE	P2100016	1,790.84	MW
Vendor Total:									1,790.84	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	Doherty	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	Doherty	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	Doherty	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	Doherty	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	Gretchko	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	Maintenance Building	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	Maintenance Building	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	Gretchko	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	Gretchko	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	Gretchko	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	Abbott	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	Abbott	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	Abbott	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	Abbott	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	WBHS	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	WBHS	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	WBHS	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	WBHS	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	OLMS	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	OLMS	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	OLMS	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	OLMS	P2100165	693.70	MW

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005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	Maintenance Building	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	ACS Building	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	ACS Building	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	ACS Building	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	ACS Building	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	Maintenance Building	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	Sheiko	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	Sheiko	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	Sheiko	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	Sheiko	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	Scotch	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	Scotch	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	Scotch	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	Scotch	P2100165	693.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111843	Rock Salt for the 20-21 SY for	P2100165	642.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111826	Rock Salt for the 20-21 SY for	P2100165	654.64	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111830	Rock Salt for the 20-21 SY for	P2100165	643.30	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00212867	03/05/2021	111837	Rock Salt for the 20-21 SY for	P2100165	693.70	MW
Vendor Total:									26,336.80	
102951	CARTER, DENNIS D	610	24310850	AP00212868	03/05/2021	0012	Orchestra Sectionals		120.00	MW
Vendor Total:									120.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00212869	03/05/2021	4076248078	UNIFORM RENTAL FOR 20-21 SY	P2100049	63.66	MW
Vendor Total:									63.66	
100683	CITIBANK NA	230	55990005	AP00212870	03/05/2021	2102COSTCO	EC/KK Misc Supplies		18.48	MW
100683	CITIBANK NA	230	55990005	AP00212870	03/05/2021	2102COSTCO	EC/KK Misc Supplies		105.84	MW
100683	CITIBANK NA	230	55990005	AP00212870	03/05/2021	2102COSTCO	EC/KK Misc Supplies		219.18	MW
100683	CITIBANK NA	230	55990005	AP00212870	03/05/2021	2102COSTCO	ACS JK/SS Snack Shopping		147.91	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food Supp and Materials		164.62	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food Suppl and Mater		13.99	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food Suppl and Materials		124.44	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food Suppl and Material		95.56	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food Supp and Material		58.21	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food and Materials		1.99	MW
100683	CITIBANK NA	110	55610000	AP00212870	03/05/2021	2102COSTCO	GSRP Food and Supplies		84.19	MW

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Vendor Total:									1,034.41	
012600	CONSUMERS ENERGY	110	55510000	AP 00212871	03/05/2021	207146181797	Gas 1/27/21-2/23/21		1,305.22	MW
Vendor Total:									1,305.22	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00212872	03/05/2021	10967	DEAF & HEARING IMPAIRED SV	P2100113	1,059.21	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00212872	03/05/2021	11036	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
Vendor Total:									2,784.21	
100267	DEGREDEL, REJEAN M	110	53220000	AP 00212873	03/05/2021	TEP2021	TEP - Online Virtual PD		500.00	MW
Vendor Total:									500.00	
100906	DM BURR FACILITIES	110	54113000	AP 00212874	03/05/2021	FAC04545	Covid Incentive 2/12/21 Pay		3,725.44	MW
100906	DM BURR FACILITIES	110	54113000	AP 00212874	03/05/2021	FAC04545	Covid Incentive 2/26/21 Pay		3,622.72	MW
Vendor Total:									7,348.16	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00212875	03/05/2021	30969	Postage		3.57	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00212875	03/05/2021	30969	Monthly Fee		280.50	MW
Vendor Total:									284.07	
102251	FILANOVSKY, ALEXANDER	110	53710002	AP 00212876	03/05/2021	PNTREIMB030521	REIMB:AVNTURAS		121.66	MW
Vendor Total:									121.66	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00212877	03/05/2021	751121	WATER COOLER-FILTER		112.90	MW
Vendor Total:									112.90	
088035	FLYNN, SANDRA	110	53113002	AP 00212878	03/05/2021	TITLTUT021021	Timesheet ending 2.10.21		80.00	MW
Vendor Total:									80.00	
101081	GEMELLARO SYSTEMS	470	56450099	AP 00212879	03/05/2021	9FINAL	CARD READERS - FINAL PAY APP		14,452.38	MW
Vendor Total:									14,452.38	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00212880	03/05/2021	0048344038	Garbage Pickup		264.45	MW
Vendor Total:									264.45	
101301	GREEN, MAXWELL	610	24310204	AP 00212881	03/05/2021	REIMB321	Football Fingerprints		70.00	MW
Vendor Total:									70.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00212882	03/05/2021	479317MAR2021	Life Ins		1,326.28	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		86.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		-5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		-5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212882	03/05/2021	479317MAR2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00212882	03/05/2021	479317MAR2021	Optional Life		174.46	MW
Vendor Total:									1,624.94	
088911	HARTE, MARITONI	610	24310856	AP 00212883	03/05/2021	202101	Choreographer for Dear Edwina		900.00	MW
Vendor Total:									900.00	
023882	HERFF JONES LLC HERCULES	610	24310704	AP 00212884	03/05/2021	176730002021B	WBHS YEARBOOK-2ND DEPOSIT		8,740.09	MW
Vendor Total:									8,740.09	
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00212885	03/05/2021	143156	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
Vendor Total:									700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00212886	03/05/2021	19491	STUDENT CHROMEBOOK REPAIRS	100043	840.87	MW
Vendor Total:									840.87	
102948	INTELLINETICS INC	110	54120000	AP 00212887	03/05/2021	28651	CEO SOFTWARE ANNUAL		2,412.80	MW
Vendor Total:									2,412.80	
028527	KSS ENTERPRISES	110	55997000	AP 00212888	03/05/2021	12794431	81825 Neutralizer 2.5L		185.68	MW
Vendor Total:									185.68	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00212889	03/05/2021	9021034	WEST BLOOMFIELD HS-REEDS &		94.67	MW
Vendor Total:									94.67	
102871	MERCY HIGH SCHOOL	610	24310222	AP 00212890	03/05/2021	FEESVB321	VolleyballPWR Series F,JV,V		1,645.00	MW
Vendor Total:									1,645.00	
032350	MESSA	110	11210002	AP 00212891	03/05/2021	21030096472	Cobra		844.60	MW
032350	MESSA	110	24510021	AP 00212891	03/05/2021	21030096472	Health		452,542.75	MW
032350	MESSA	110	24510021	AP 00212891	03/05/2021	21030096472	Ltd		7,134.06	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
032350	MESSA	110	24510022	AP 00212891	03/05/2021	21030096472	Employee Premium		96,030.96	MW
032350	MESSA	110	24510023	AP 00212891	03/05/2021	21030096472	Dental		46,468.74	MW
032350	MESSA	110	24510024	AP 00212891	03/05/2021	21030096472	Vision		7,743.69	MW
032350	MESSA	110	24510019	AP 00212891	03/05/2021	21030096472	Optional Life		1,180.08	MW
032350	MESSA	110	24510020	AP 00212891	03/05/2021	21030096472	Life Ins		2,522.04	MW
Vendor Total:									614,466.92	
101558	MICHALAK, TRACEY	110	53220000	AP 00212892	03/05/2021	TEP2021	TEP - AOSA Virtual Symposium		238.00	MW
Vendor Total:									238.00	
033276	MICHIGAN DECA	110	57410004	AP 00212893	03/05/2021	20262230	CHAP.123H-1398 STA.CONF.REG		2,400.00	MW
Vendor Total:									2,400.00	
101308	MICHIGAN HIGH SCHOOL	610	24310217	AP 00212894	03/05/2021	FEES321	SoballMHSSCA Membership 2021		60.00	MW
Vendor Total:									60.00	
101571	MICHIGAN HIGH SCHOOL	610	24310233	AP 00212895	03/05/2021	FEESB221	Snowboarding MHSSA FEES 2021		740.00	MW
Vendor Total:									740.00	
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00212896	03/05/2021	1907	Water		41.00	MW
Vendor Total:									41.00	
040240	OXFORD COMMUNITY SCHOOLS	610	24310222	AP 00212897	03/05/2021	FEESVB321	Vball Tournaments FR,JV,V		600.00	MW
Vendor Total:									600.00	
100650	PALMER MOVING & STORAGE	470	53190036	AP 00212898	03/05/2021	70540	PROVIDE SERVICES TO MOVE	P2100158	855.00	MW
Vendor Total:									855.00	
101227	PROBITY SERVICES	110	53310008	AP 00212899	03/05/2021	1984	TRANSPORTATION SVCS TO	P2100071	1,100.00	MW
Vendor Total:									1,100.00	
085514	QUINN, AMY E	110	55110000	AP 00212900	03/05/2021	REIMB03052021	MAT Supplies Reimbursement		367.82	MW
Vendor Total:									367.82	
039050	ROAD COMMISSION FOR	110	54110000	AP 00212901	03/05/2021	1618	Signal Maintenance		5.53	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212901	03/05/2021	1618	Signal Maintenance		51.16	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212901	03/05/2021	1618	Signal Maintenance		6.62	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212901	03/05/2021	1618	Signal Maintenance		2.27	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212901	03/05/2021	1618	Signal Maintenance		217.10	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212901	03/05/2021	1618	Signal Maintenance		9.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212901	03/05/2021	1618	Signal Maintenance		46.78	MW
Vendor Total:									339.07	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00212902	03/05/2021	P176752901019	Instrument Repairs for the 202	P2100143	160.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									160.00	
100120	SHREDCORP	110	55910000	AP 00212903	03/05/2021	4175390	SECURE DOCUMENT BINS &	P2100053	16.66	MW
100120	SHREDCORP	110	55910000	AP 00212903	03/05/2021	4175390	SECURE DOCUMENT BINS &	P2100053	16.67	MW
100120	SHREDCORP	110	55910000	AP 00212903	03/05/2021	4175390	SECURE DOCUMENT BINS &	P2100053	16.67	MW
100120	SHREDCORP	610	24310700	AP 00212903	03/05/2021	4174278	SECURE DOCUMENT BINS AND	P2100019	50.00	MW
Vendor Total:									100.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212904	03/05/2021	106282043002	Gretchko	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212904	03/05/2021	106282043002	Doherty	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212904	03/05/2021	106282043002	Robomelt Sidewalk Salt for 20-	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212904	03/05/2021	106282043002	Scotch	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212904	03/05/2021	106282043002	Maintenance Building	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212904	03/05/2021	106282043002	ACS Building	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212904	03/05/2021	106282043002	OLMS	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212904	03/05/2021	106282043002	WBHS	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212904	03/05/2021	106282043002	Abbott	P2100164	147.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00212904	03/05/2021	106282043002	Sheiko	P2100164	147.00	MW
Vendor Total:									1,470.00	
102674	SMITH, BRANDON	610	24310204	AP 00212905	03/05/2021	REIMB0321	FootballFingerprints		70.00	MW
Vendor Total:									70.00	
049725	STATE OF MICHIGAN	230	41811000	AP 00212906	03/05/2021	REF022321	OVER PMT #118167346 J MUNGIN		267.00	MW
Vendor Total:									267.00	
050821	SUPERIOR DOCUMENT SOLUTIONS	110	53190028	AP 00212907	03/05/2021	12735	BLANKET PO FOR SCANNING	P2100175	1,000.00	MW
050821	SUPERIOR DOCUMENT SOLUTIONS	110	55110000	AP 00212907	03/05/2021	12735	BLANKET POS FOR SCANNING	P2100175	1,632.70	MW
Vendor Total:									2,632.70	
052260	TMP ARCHITECTURE INC	110	54910005	AP 00212908	03/05/2021	50916	BOARD CONSULTANT		3,120.00	MW
Vendor Total:									3,120.00	
102891	TOERING, ANDREW	110	55110000	AP 00212909	03/05/2021	INV001	Choir audio/video production		1,000.00	MW
Vendor Total:									1,000.00	
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00212910	03/05/2021	BLOOM42552	WNTR 01/21-03-21 GYM/BALLET		144.00	MW
Vendor Total:									144.00	
054355	UTICA COMMUNITY SCHOOLS	610	24310221	AP 00212911	03/05/2021	FEES321	Tennis-Girls Eales Quad 3.27		100.00	MW
Vendor Total:									100.00	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00212912	03/05/2021	911597837	LFC State Shirts		935.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212912	03/05/2021	911821176	LFC - Coaching gear		164.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212912	03/05/2021	911697494	Supplies - Bball Scorebooks		49.00	MW
Vendor Total:									1,148.50	
057243	WINNING IMPRINTS AND CUSTOM	610	24310201	AP00212913	03/05/2021	11320	LFC -Awards for Unified Teams		35.00	MW
Vendor Total:									35.00	
102949	ZISCHKE, LATEEFAH	250	24710011	AP00212914	03/05/2021	REFNUTRITION	LUNCH ACCT REFUND-K ZISCHKE		81.30	MW
Vendor Total:									81.30	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212915	03/05/2021	2800/2101050	PAYROLL		1,715.91	MW
Vendor Total:									1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212916	03/05/2021	2802/2101050	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212917	03/05/2021	2850/2101050	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP00212918	03/05/2021	2850/2101050	PAYROLL		900.54	MW
Vendor Total:									900.54	
102840	CADWELL, CARMEN	610	24310851	AP00212919	03/05/2021	NYREF0920RI	NYC Refund		240.00	MW
Vendor Total:									240.00	
102062	RAMALINGAM, SRIDHAR	610	24310718	AP00212920	03/05/2021	REFMSU0820RI	REFUND-CANCELLED MSUMUN		100.00	MW
102062	RAMALINGAM, SRIDHAR	110	41990002	AP00212920	03/05/2021	CHROMEBOOKRI	Refund RAKSHA AND MAEHA		50.00	MW
Vendor Total:									150.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD099012021	INTERP SVCS 1/5/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD100012021	INTERP SVCS 1/7/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD101012021	INTERP SVCS KARED 1/12/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD102012021	INTERP SVCS KARED 1/14/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD103102021	INTERP SVCS KARED 1/25/21		209.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212921	03/12/2021	WBSD104012021	INTERP SVCS KARED 1/28/21		145.00	MW
Vendor Total:									934.00	
100949	ALEXANDER, TERRA LUNA	110	53190000	AP00212922	03/12/2021	INV001	DIRECTOR-2021 WBHS ONE ACT		2,565.00	MW
Vendor Total:									2,565.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212923	03/12/2021	11005178	SECURITY SERVICES FOR THE	P2100016	1,778.70	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212923	03/12/2021	11025614	SECURITY 2/19/21-2/25/21	P2100016	1,697.85	MW
Vendor Total:									3,476.55	
002820	AMERICAN PRINTING SERVICES	110	55310000	AP00212924	03/12/2021	13673	Book spines for iCenter		207.00	MW

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Vendor Total:									207.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102191	ACS Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102191	Trans/Maint Stormwater Mgmt		309.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102140	Trans Prof evnironment serv		415.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102191	Roosevelt Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102191	Sheiko Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102191	Scotch Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102191	OLMS Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102191	WBHS Stormwater Mgmt		271.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102191	Doherty Stormwater Mgmt		264.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102191	Abbott Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00212925	03/12/2021	2102191	Gretchko Stormwater Mgmt		215.25	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00212925	03/12/2021	2102007	FINAL MONITORING &	P2100116	5,092.50	MW
Vendor Total:									7,858.75	
100054	AUTO WARES GROUP	110	54130000	AP 00212926	03/12/2021	274377713	Shoe Assembly		30.89	MW
100054	AUTO WARES GROUP	110	54130000	AP 00212926	03/12/2021	274377877	16 oz protectant		8.19	MW
Vendor Total:									39.08	
100383	BABCOCK, JAYNE	110	53120002	AP 00212927	03/12/2021	REIMB03192021	Reimb MACUL Conf		109.00	MW
Vendor Total:									109.00	
101070	BOWYER, JENNIFER MARIE	110	53120002	AP 00212928	03/12/2021	REIMB03192021	MACUL Registration Reimb		208.00	MW
Vendor Total:									208.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00212929	03/12/2021	5490572101	Water sewer		847.29	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00212929	03/12/2021	5780022101	water sewer		6,018.70	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00212929	03/12/2021	5780052102	Fire Line		250.00	MW
Vendor Total:									7,115.99	
010941	CINTAS CORP #721	110	54111000	AP 00212930	03/12/2021	4077546351	Scotch Mops		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP 00212930	03/12/2021	4077546410	High School Mops		50.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00212930	03/12/2021	4077546513	Mops WB Middle School		62.23	MW
Vendor Total:									132.10	
010940	CINTAS CORPORATION #031	110	52393000	AP 00212931	03/12/2021	4076893314	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00212931	03/12/2021	4077564676	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									127.32	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		270.75	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW

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101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		107.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		273.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		269.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212932	03/12/2021	2654114	Clear Rate Unlimited Plan		53.96	MW
Vendor Total:									2,324.83	
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569695	Gas 2/2/21-3/1/21		948.68	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569698	Gas 2/2/21 - 3/1/21		2,714.02	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	205723240692	Gas 2/23/21-2/24/21		0.50	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569697	Gas 2/2/21-3/1/21		2,984.20	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569700	Gas 2/2/21-3/1/21		1,781.36	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569696	Gas 2/2/21-3/1/21		1,302.07	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212933	03/12/2021	207057569699	Gas 1/23/21-2/25/21		6,443.18	MW
Vendor Total:									16,174.01	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00212934	03/12/2021	15565	Repair breaker outlet ACS		1,075.15	MW
Vendor Total:									1,075.15	
101012	DIGITAL SIGNUP	230	57410003	AP00212935	03/12/2021	14986	REGISTRATION FEES FEB 2021		500.00	MW
Vendor Total:									500.00	
100906	DM BURR FACILITIES	110	54113000	AP00212936	03/12/2021	FAC04604	Medical Ins March 2021		3,708.55	MW
Vendor Total:									3,708.55	
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100403438572102	Elec 2/3/21-3/2/21		5,094.54	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100406644272102	Street Lights Feb 2021		640.76	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100077657952102	Elec 1/28/21-2/29/21		1,225.84	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100153670712102	Elec 1/28/21-2/26/21		1,729.31	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100153669582102	Elec 1/29/21-3/1/21		1,614.89	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100058461752012	Elec 12/2/20-12/29/20		2,677.50	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100058461752102	Elec 1/29/21-3/1/21		6,119.92	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100153668422102	Elec 1/28/21-2/26/21		44.38	MW
016315	DTE ENERGY	110	55520000	AP00212937	03/12/2021	9100153673522102	Elec 1/28/21-2/26/21		499.62	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	19,646.76	
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00212938	03/12/2021	91836790	Spec Ed Student Transp		66,481.76	MW	
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00212938	03/12/2021	91836790	Spec Ed Bus Attendants		22,483.40	MW	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00212938	03/12/2021	91836790	Field Trips		2,861.13	MW	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00212938	03/12/2021	91836790	Reg Ed Student Transp		128,633.97	MW	
									Vendor Total:	220,460.26	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00212939	03/12/2021	M3012173	RADIO SERVICE FOR	P2100003	300.00	MW	
									Vendor Total:	300.00	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00212940	03/12/2021	091553	HS Equipment Fire Repair		789.43	MW	
									Vendor Total:	789.43	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00212941	03/12/2021	754057	MAR.WATER COOLER		35.00	MW	
									Vendor Total:	35.00	
088039	FOGEL, RANDI	110	55910000	AP 00212942	03/12/2021	REIMB03192021	office supplies reimbursement		47.48	MW	
									Vendor Total:	47.48	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP 00212943	03/12/2021	FEBRUARY2021	HUGHES/PACE COACHING		200.00	MW	
									Vendor Total:	200.00	
089280	HILBERS, ZACH	110	53120002	AP 00212944	03/12/2021	PD01202021	Jan 20, 2021 PD/Title II		500.00	MW	
									Vendor Total:	500.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00212945	03/12/2021	19554	STUDENT CHROMEBOOK REPAIRS	P2100043	144.99	MW	
									Vendor Total:	144.99	
026700	J W PEPPER & SON INC	110	55210000	AP 00212946	03/12/2021	363263601	BLANKET PO FOR WBHS VOCAL	P2100055	10.75	MW	
									Vendor Total:	10.75	
100515	KALPA SYSTEMS INC	110	54140000	AP 00212947	03/12/2021	1122	KALPA renewal 2021/22 sch yr		6,952.50	MW	
									Vendor Total:	6,952.50	
028479	KONE INC	110	54111000	AP 00212948	03/12/2021	1158110268	Repair to elevator 1/15/21		695.85	MW	
									Vendor Total:	695.85	
028527	KSS ENTERPRISES	110	55999000	AP 00212949	03/12/2021	12763981	Custodial supplies		48.34	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00212949	03/12/2021	12794402	Custodial Arsenal Neutralizer		371.36	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00212949	03/12/2021	12455133	Custodial Supplies Towels		146.65	MW	
									Vendor Total:	566.35	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00212950	03/12/2021	9036854	Instrument Repairs for 2020-20	P2100141	85.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00212950	03/12/2021	R10865713	Instrument Repairs for 2020-20	P2100141	40.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00212950	03/12/2021	R10865732	Instrument Repairs for 2020-20	P2100141	110.00	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865733	Instrument Repairs for 2020-20	P2100141	79.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865734	Instrument Repairs for 2020-20	P2100141	85.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865735	Instrument Repairs for 2020-20	P2100141	65.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865736	Instrument Repairs for 2020-20	P2100141	10.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865738	Instrument Repairs for 2020-20	P2100141	72.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865745	Instrument Repairs for 2020-20	P2100141	72.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00212950	03/12/2021	R10865746	Instrument Repairs for 2020-20	P2100141	110.00	MW
Vendor Total:									728.00	
102897	MCELYEA, PATRICK	110	53120002	AP00212951	03/12/2021	SVCSELPD012020	SEL PD on 1/28/21		1,000.00	MW
Vendor Total:									1,000.00	
031735	MCNAB HARDWARE	110	55997000	AP00212952	03/12/2021	FEB2021	Bldg Supplies Roos		23.98	MW
031735	MCNAB HARDWARE	110	55997000	AP00212952	03/12/2021	FEB2021	Bldg Supplies Maint		16.10	MW
031735	MCNAB HARDWARE	110	55997000	AP00212952	03/12/2021	FEB2021	Bldg Supplies ACS		25.56	MW
031735	MCNAB HARDWARE	110	55997000	AP00212952	03/12/2021	FEB2021	Bldg Supplies Abbott		35.57	MW
031735	MCNAB HARDWARE	110	55997000	AP00212952	03/12/2021	FEB2021	Bldg Supplies Doherty		13.64	MW
Vendor Total:									114.85	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00212953	03/12/2021	WI2021DUALENR	Winter 2021 Dual Enrollment		139,987.08	MW
Vendor Total:									139,987.08	
038900	OAKLAND COUNTY WATER	110	53830000	AP00212954	03/12/2021	18050002102	Water/Sewer 11/30/20-3/2/21		616.23	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212954	03/12/2021	15515002102	Water Sewer 11/30/20-3/2/21		540.51	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212954	03/12/2021	14670002102	Water sewer 11/30/20-3/2/21		817.20	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212954	03/12/2021	15517002102	water sewer 11/30/20-3/2/21		441.60	MW
Vendor Total:									2,415.54	
039275	OAKLAND SCHOOLS	110	58210003	AP00212955	03/12/2021	00000012937	GRADUATION ALLIANCE -		3,850.00	MW
Vendor Total:									3,850.00	
039275	OAKLAND SCHOOLS	110	54140000	AP00212956	03/12/2021	0000012912	United Streaming through 6/30/		2,409.75	MW
Vendor Total:									2,409.75	
039480	OFFICE DEPOT	110	55910000	AP00212957	03/12/2021	155473806001	Office Supplies per invoice		152.05	MW
039480	OFFICE DEPOT	110	55910000	AP00212957	03/12/2021	155502754001	5 tab dividers (2) Boxes		90.01	MW
Vendor Total:									242.06	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212958	03/12/2021	29711	Vehicle repair 2018 Savana		90.00	MW
Vendor Total:									90.00	
100533	R & M MOTORS INC	110	54120000	AP00212959	03/12/2021	5567	Equipment repair plow cart		220.00	MW

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Vendor Total:									220.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212960	03/12/2021	179205C	Transportation Pest Control		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212960	03/12/2021	179205C	WBHS Pest Control		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212960	03/12/2021	179205C	Roosevelt Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212960	03/12/2021	179205C	Scotch Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212960	03/12/2021	179205C	Abbott Pest Control		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212960	03/12/2021	179205C	Doherty Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212960	03/12/2021	179205C	Gretchko Pest Control		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212960	03/12/2021	179205C	Comm-ACS Pest Control		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212960	03/12/2021	179205C	Sheiko Pest Control		35.00	MW
Vendor Total:									379.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSDD105022021	INTERP SVCS KARED		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD116022021	INTERP SVCS UENO 2/9/21		295.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD117022021	INTERP SVCS UENO 2/12/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD118022021	INTERP SVCS UENO 2/16/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD119022021	INTERP SVCS UENO 2/19/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD120022021	INTERP SVCS UENO 2/23/21		295.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD121022021	INTERP SVCS UENO 2/24/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD110022021	INTERP SVCS KAREN 2/16/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD111022021	INTERP SVCS KAREN 2/18/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD112022021	INTERP SVCS KAREN 2/22/21		209.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD113022021	INTERP SVCS KARED 2/25/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD114022021	INTERP SVCS UENO 2/2/21		295.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD115022021	INTERP SVCS UENO 2/3/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD106022021	INTERP SVCS KARED 02/03/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD107022021	INTERP SVCS KAREN 02/04/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD108022021	INTERP SVCS KAREN 02/08/21		209.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00212961	03/19/2021	WBSD109022021	INTERP SVCS KARED 2/11/21		145.00	MW
Vendor Total:									3,044.50	
001090	ADA INC	110	55110000	AP 00212962	03/19/2021	K1774	P.E. EQUIPMENT PER ATTACHED	P2100196	411.00	MW
001090	ADA INC	110	55110000	AP 00212962	03/19/2021	K1774	Shipping and price		51.00	MW
Vendor Total:									462.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00212963	03/19/2021	11053854	SECURITY SERVICES FOR THE	P2100016	1,689.77	MW
Vendor Total:									1,689.77	

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102886	APPLING, KENDRA	230	41812000	AP 00212964	03/19/2021	REFAPPLING2020	CCARE GRANT SEPT & ONLINE		360.00	MW
Vendor Total:									360.00	
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00212965	03/19/2021	2102110	ASBESTOS ABATEMENT PRIOR TO	P2100140	19,095.26	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00212965	03/19/2021	2102160	REMOVAL OF HAZARDOUS	P2100142	35,850.00	MW
Vendor Total:									54,945.26	
100054	AUTO WARES GROUP	110	54130000	AP 00212966	03/19/2021	274378238	Crdt for Inv 378089 Grd 8 USS		-37.00	MW
100054	AUTO WARES GROUP	110	55997000	AP 00212966	03/19/2021	274378252	Bolts for truck		46.39	MW
100054	AUTO WARES GROUP	110	55997000	AP 00212966	03/19/2021	274378419	Oil		78.86	MW
100054	AUTO WARES GROUP	110	55997000	AP 00212966	03/19/2021	274378089	Washers/Lock Nuts/Grade 8 USS		94.10	MW
Vendor Total:									182.35	
102964	BERGER, MARK A	610	24310855	AP 00212967	03/19/2021	0011	Band sectional rehearsals		45.00	MW
Vendor Total:									45.00	
102958	BERKEY, JACK	610	24310205	AP 00212968	03/19/2021	REIMBFP321	Baseball FP Jack Berkey		70.00	MW
Vendor Total:									70.00	
101300	BIG MELON LLC	610	24310235	AP 00212969	03/19/2021	SVCTURF321	Lacrosse-Boys Turf time		400.00	MW
Vendor Total:									400.00	
102944	BLANCHARD, LAURA	230	41812000	AP 00212970	03/19/2021	REFBLANCHARD	CHILD CARE RELIEF GRANT SEPT		200.00	MW
Vendor Total:									200.00	
102965	BOULDER POINTE PRODUCTIONS	110	54910002	AP 00212971	03/19/2021	200313	PRINTING OF FACT CARDS		505.60	MW
102965	BOULDER POINTE PRODUCTIONS	110	54910002	AP 00212971	03/19/2021	200314	LETTERS & ENVELOPES		4,431.84	MW
Vendor Total:									4,937.44	
008119	C & G NEWSPAPERS	110	53510000	AP 00212972	03/19/2021	0761864IN	Newspaper Ads for Recruitment		2,413.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00212972	03/19/2021	0762341IN	Newspaper Ads for recruitment		2,003.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00212972	03/19/2021	0762346IN	Newspaper Ads for recruitment		1,827.00	MW
Vendor Total:									6,243.00	
010940	CINTAS CORPORATION #031	110	52393000	AP 00212973	03/19/2021	4078217777	UNIFORM RENTAL FOR 20-21	SYP2100049	63.66	MW
Vendor Total:									63.66	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00212974	03/19/2021	11112	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00212974	03/19/2021	11180	DEAF & HEARING IMPAIRED SV	P2100113	1,725.00	MW
Vendor Total:									3,450.00	
087437	DENHA, JEREMY	610	24310206	AP 00212975	03/19/2021	REIMBJD321	Basketball-Boys Team Snack		30.28	MW
Vendor Total:									30.28	
017950	ENVIRONMENTAL MAINTENANCE	470	56227007	AP 00212976	03/19/2021	1OLMS	BASE BID FOR ASBESTOS	P2100161	133,920.00	MW

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								Vendor Total:	133,920.00	
100128	FARMINGTON CIVIC THEATER	110	53510000	AP 00212977	03/19/2021	CIVTHEA	Movie Screen Ad for recruitmen		96.78	MW
								Vendor Total:	96.78	
102923	FARR, ASHLEY	230	41811000	AP 00212978	03/19/2021	REFFARR2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
								Vendor Total:	200.00	
101722	FORESTER, CHRISTINE	230	41811000	AP 00212979	03/19/2021	REFFORESTER2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
								Vendor Total:	200.00	
102934	GHEDOTTE, JODI	230	41811000	AP 00212980	03/19/2021	REFGHEDOTTE2020	CHILD CARE RELIEF GRANT SEPT		400.00	MW
								Vendor Total:	400.00	
100691	GROSSE POINTE PUBLIC SCHOOLS	610	24310217	AP 00212981	03/19/2021	EVT321	Softball 4.24.21 Devil Invite		100.00	MW
								Vendor Total:	100.00	
102924	GRUBBS, ASHLEY	230	41811000	AP 00212982	03/19/2021	REFGRUBBS2020	CHILD CARE RELIEF GRANT &		815.00	MW
								Vendor Total:	815.00	
102925	HAIDOURI, LATASHA	230	41811000	AP 00212983	03/19/2021	REFHAIDOURI2020	CHILD CARE RELIEF GRANT SEPT		400.00	MW
								Vendor Total:	400.00	
102943	HERMIZ, SALI	230	41812000	AP 00212984	03/19/2021	REFHERMIZ2020	CCARE GRANT SEPT & ONLINE		262.56	MW
								Vendor Total:	262.56	
024403	HODGES SUPPLY COMPANY	110	55997000	AP 00212985	03/19/2021	1746779	Sloan Vacuum Parts	P2100045	280.20	MW
								Vendor Total:	280.20	
024494	HOME DEPOT	110	55997000	AP 00212986	03/19/2021	FEB2021	Bldg Supplies High School		63.04	MW
024494	HOME DEPOT	110	55997000	AP 00212986	03/19/2021	FEB2021	Bldg Supplies High School		73.21	MW
024494	HOME DEPOT	110	55997000	AP 00212986	03/19/2021	FEB2021	Bldg Supplies Doherty		74.88	MW
024494	HOME DEPOT	110	55998000	AP 00212986	03/19/2021	FEB2021	Grounds Doherty		899.00	MW
024494	HOME DEPOT	110	55997000	AP 00212986	03/19/2021	FEB2021	Bldg Supplies Gretchko		13.98	MW
								Vendor Total:	1,124.11	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00212987	03/19/2021	19602	STUDENT CHROMEBOOK REPAIRS	P100043	162.98	MW
								Vendor Total:	162.98	
026700	J W PEPPER & SON INC	110	55210000	AP 00212988	03/19/2021	363221981	BLANKET PO FOR WBHS VOCALP	P2100055	99.98	MW
								Vendor Total:	99.98	
089770	JAMES, ADAM C	610	24310855	AP 00212989	03/19/2021	0013	Band sectional rehearsals		135.00	MW
								Vendor Total:	135.00	
026330	JD CANDLER ROOFING COMPANY	450	54110199	AP 00212990	03/19/2021	12404464	ACS Roof Repair		196.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110115	AP 00212990	03/19/2021	12404463	Roof repairs Doherty		518.43	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026330	JD CANDLER ROOFING COMPANY	450	54110111	AP00212990	03/19/2021	12404465	Roosevelt Roof Repairs		425.97	MW
Vendor Total:									1,140.40	
027651	JOSTENS INC	110	55990000	AP00212991	03/19/2021	N002908911	Supplies FB State Patches		798.79	MW
Vendor Total:									798.79	
102963	KALAJ, CHRISTOPHER	610	24310204	AP00212992	03/19/2021	REIMBFP321	Football FP Christopher Kalaj		70.00	MW
Vendor Total:									70.00	
102926	KEIMIG, ELIZABETH	230	41811000	AP00212993	03/19/2021	REFKEIMIG2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
Vendor Total:									200.00	
102953	KETTERING UNIVERSITY	230	57410004	AP00212994	03/19/2021	SVC030621	#34556 THE LEGO LEGENDS		60.00	MW
Vendor Total:									60.00	
102927	KIEFER, ZACH	230	41811000	AP00212995	03/19/2021	REFKIEFER2020	CHILD CARE RELIEF GRANT SEPT		600.00	MW
Vendor Total:									600.00	
101697	KOSTI, MELANIE	230	41811000	AP00212996	03/19/2021	REFKOSTI2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
Vendor Total:									200.00	
028527	KSS ENTERPRISES	110	55990007	AP00212997	03/19/2021	12797271	GEN993 Vital Oxide Disinfect		1,458.00	MW
Vendor Total:									1,458.00	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00212998	03/19/2021	195534	BLANKET PO FOR WBHS	P2100173	441.00	MW
Vendor Total:									441.00	
102928	MARUMOTO, YOSHIHIRO	230	41811000	AP00212999	03/19/2021	REFMARUMOTO2	CHILD CARE RELIEF GRANT SEPT		200.00	MW
Vendor Total:									200.00	
102961	MELVINDALE NORTH ALLEN	610	24310208	AP00213000	03/19/2021	FEES321	Cheerleading INVITE 3.1,3.8		200.00	MW
Vendor Total:									200.00	
102959	MICHELCAVAGE, KEVIN	610	24310203	AP00213001	03/19/2021	REIMBFP321	Ice Hockey FP K Michelcavage		70.00	MW
Vendor Total:									70.00	
102942	MITRIK, ANNA	230	41812000	AP00213002	03/19/2021	REFMITRIK2020	CCARE GRANT SEPT & ONLINE		605.76	MW
Vendor Total:									605.76	
037798	NEOLA INC	110	57910000	AP00213003	03/19/2021	89307	Update Service		1,225.00	MW
Vendor Total:									1,225.00	
102932	NOBLE, JENNIFER	230	41811000	AP00213004	03/19/2021	REFNOBLE2020	CHILD CARE GRANT SEPT & BAL		205.00	MW
Vendor Total:									205.00	
038825	OAKLAND COUNTY COMMUNITY	110	53510000	AP00213005	03/19/2021	OCCAHEAD	Comcast Advertising		1,500.00	MW
Vendor Total:									1,500.00	
039025	OAKLAND COUNTY PARKS &	610	24310211	AP00213006	03/19/2021	FEESGOLF321	Golf-Girls Attn D Rowley		252.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	252.00
039480	OFFICE DEPOT	110	55910000	AP 00213007	03/19/2021	158277496001	6268143 return divider bx		-90.01	MW
039480	OFFICE DEPOT	110	55910000	AP 00213007	03/19/2021	158281926001	6268143 Dividers, Box		91.38	MW
									Vendor Total:	1.37
041460	PEPSI BEVERAGES COMPANY	610	24310201	AP 00213008	03/19/2021	26268201	LFC -Pepsi Products		1,308.15	MW
									Vendor Total:	1,308.15
101227	PROBITY SERVICES	110	53310008	AP 00213009	03/19/2021	1990	TRANSPORTATION SVCS TO	P2100071	2,090.00	MW
									Vendor Total:	2,090.00
100686	RANDALL, KIMBERLY K	110	53510000	AP 00213010	03/19/2021	010	Marketing Consultant Fee		4,500.00	MW
									Vendor Total:	4,500.00
102935	RESNIK, LINDSEY	230	41811000	AP 00213011	03/19/2021	REFRESNIK2020	CHILD CARE RELIEF GRANT SEPT		400.00	MW
									Vendor Total:	400.00
102930	ROMANO, KATE	230	41811000	AP 00213012	03/19/2021	REFROMANO2020	CHILD CARE RELIEF GRANT SEPT		400.00	MW
									Vendor Total:	400.00
100731	ROOFING TECHNOLOGY	470	56227006	AP 00213013	03/19/2021	2005403	CONSTRUCTION QUALITY	P2100147	622.20	MW
									Vendor Total:	622.20
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00213014	03/19/2021	APR2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00213014	03/19/2021	APR2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW
									Vendor Total:	10,820.66
047015	SECRET WARDLE LYNCH	110	53170000	AP 00213015	03/19/2021	1401429	Adair Case Charges .6252305%		119.42	MW
									Vendor Total:	119.42
100120	SHREDCORP	610	24310700	AP 00213016	03/19/2021	4177175	SECURE DOCUMENT BINS AND	P2100019	50.00	MW
									Vendor Total:	50.00
095044	SQUIRES, MARGARET	110	55110000	AP 00213017	03/19/2021	REIMB031921	REIMB-3-7-21		68.01	MW
									Vendor Total:	68.01
101112	STUDENT ACHIEVEMENT MEDIA	110	53510000	AP 00213018	03/19/2021	012121WB001	ADVERTISING PACKAGE		2,000.00	MW
									Vendor Total:	2,000.00
102962	TOLBERT, ALPHONSO	610	24310204	AP 00213019	03/19/2021	REIMB321	Football Fingerprints		70.00	MW
									Vendor Total:	70.00
102933	TUCKER, JESSICA	230	41811000	AP 00213020	03/19/2021	REFTUCKER2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
									Vendor Total:	200.00
100090	TURNITIN LLC	110	55110000	AP 00213021	03/19/2021	IN11210534	SUBSCRIPTION TO TURNITIN	P2100193	5,686.20	MW
									Vendor Total:	5,686.20

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100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00213022	03/19/2021	911948412	General LFC BALL		24.00	MW
Vendor Total:									24.00	
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP00213023	03/19/2021	911841748	Basketball-Boys Gear		127.50	MW
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP00213023	03/19/2021	911903002	Basketball-Boys team gear		538.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213023	03/19/2021	911841752	Supplies Basketball Gear		47.50	MW
Vendor Total:									713.00	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00213024	03/19/2021	9874823649	Cell Phone Mattise PROJ SEARCH		48.76	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Borders HUMAN RESOU		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phones COMM RELATIONS Dur		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Verloove WBHS Audit		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Poxon COMMUNITY ED		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Sylvia McCoy Admin Studen		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Griffin WBHS		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Newman OKLND EARLY		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Graff ABBOTT		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Hughes ABBOTT		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Scrivo Scotch		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Long Doherty		56.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Drummond GRETCHKO		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Campbell SP SERVICE		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Kerr SP SERVICES		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone McCotter SP SERVICE		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phones Hill SUPERINTENDEN		49.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone West Roosevelt		49.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Swade OPERATIONS		32.64	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Low OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Losey OPERATIONS		32.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Starrick (Uhl) OPER		32.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Valent OPERATIONS		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213024	03/19/2021	9874823649	Cell Phone Stinson OPERATIONS		49.37	MW
Vendor Total:									1,419.06	
102931	WEIER, SCOTT	230	41811000	AP00213025	03/19/2021	REFWEIER2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
Vendor Total:									200.00	
101718	WENDEL, NICOLE	230	41811000	AP00213026	03/19/2021	REFWENDEL2020	CHILD CARE RELIEF GRANT SEPT		200.00	MW
Vendor Total:									200.00	
100510	WEST MUSIC COMPANY INC	110	55990007	AP00213027	03/19/2021	SI1962153	WESTCO HD5204-06 FRAME DRUM	P2100126	371.11	MW
100510	WEST MUSIC COMPANY INC	110	55990007	AP00213027	03/19/2021	SI938024	BASIC BEAT BBS 12 RHYTHM	P2100126	731.30	MW
Vendor Total:									1,102.41	
057243	WINNING IMPRINTS AND CUSTOM	610	24310214	AP00213028	03/19/2021	11341	Athletics-Ski		15.00	MW
Vendor Total:									15.00	
102929	ZOLADZ, JESSICA	230	41811000	AP00213029	03/19/2021	REFZOLADZ2020	CHILD CARE RELIEF GRANT		400.00	MW
Vendor Total:									400.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213030	03/19/2021	2800/2101060	PAYROLL		1,715.91	MW
Vendor Total:									1,715.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213031	03/19/2021	2802/2101060	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213032	03/19/2021	2850/2101060	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
100561	TERRY, TAMMY	110	24510017	AP00213033	03/19/2021	2850/2101060	PAYROLL		900.54	MW
Vendor Total:									900.54	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213034	03/26/2021	11084883	SECURITY SERVICES FOR THE	P2100016	1,689.77	MW
Vendor Total:									1,689.77	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00213035	03/26/2021	2103029	OHERA INSPECTION (ASBESTOS P2100007		198.50	MW
Vendor Total:									1,786.50	
008119	C & G NEWSPAPERS	230	53430000	AP00213036	03/26/2021	0763365-IN	BEACON INSERT SPR/SUM 2021		594.82	MW
008119	C & G NEWSPAPERS	110	53510000	AP00213036	03/26/2021	0763365-IN	BEACON SPG/SUM 2021 INSERT		1,298.00	MW
Vendor Total:									1,892.82	
100683	CITIBANK NA	230	55990005	AP00213037	03/26/2021	13602103	EC/KK Misc Supplies		129.60	MW
100683	CITIBANK NA	230	55990005	AP00213037	03/26/2021	13602103	EC/KK Misc Supplies		8.99	MW
100683	CITIBANK NA	230	55990005	AP00213037	03/26/2021	13602103	EC/KK Misc Supplies		130.85	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	Snacks		60.30	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	snacks		226.06	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	snacks		6.27	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	snacks		68.00	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	snacks		43.14	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	snacks		43.72	MW
100683	CITIBANK NA	110	55610000	AP00213037	03/26/2021	13602103	GSRP Food Supp/Mater		106.43	MW
Vendor Total:									823.36	
011555	COMCAST	110	53413000	AP00213038	03/26/2021	03225622104	21 April Serv and Equip		80.67	MW
Vendor Total:									80.67	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00213039	03/26/2021	9552	ADVERTISING		550.00	MW
100296	COMMUNITY PUBLISHING &	110	53610000	AP00213039	03/26/2021	9552	ADVERTISING		3,800.00	MW
Vendor Total:									4,350.00	
012600	CONSUMERS ENERGY	110	55510000	AP00213040	03/26/2021	206168150335	2/10/21-3/10/21 Gas		1,464.04	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213040	03/26/2021	206168150336	2/10/21-3/11/21 Gas		5,532.56	MW
Vendor Total:									6,996.60	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213041	03/26/2021	11255	DEAF & HEARING IMPAIRED SVSP2100113		1,725.00	MW
Vendor Total:									1,725.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213042	03/26/2021	210700045020848	1/28/21-2/26/21 Elec		657.39	MW
Vendor Total:									657.39	
016315	DTE ENERGY	110	55520000	AP00213043	03/26/2021	910005846175C	03/02/21-03/03/21 2 days Elec		298.17	MW
016315	DTE ENERGY	110	55520000	AP00213043	03/26/2021	910005846175D	12/30/20-1/28/21 Elec		2,766.78	MW
Vendor Total:									3,064.95	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
017950	ENVIRONMENTAL MAINTENANCE	470	56227007	AP 00213044	03/26/2021	INVOICE2	BASE BID FOR ASBESTOS	P2100161	39,512.00	MW
Vendor Total:									39,512.00	
088035	FLYNN, SANDRA	110	53113002	AP 00213045	03/26/2021	TITLTUT030421	Timesheet ending 3/4/21		120.00	MW
Vendor Total:									120.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00213046	03/26/2021	19616	STUDENT CHROMEBOOK REPAIRS	P2100043	100.00	MW
Vendor Total:									100.00	
026700	J W PEPPER & SON INC	110	55210000	AP 00213047	03/26/2021	363244082	BLANKET PO FOR THE 20-21	P2100184	104.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00213047	03/26/2021	363245486	BLANKET PO FOR THE 20-21	P2100184	60.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00213047	03/26/2021	363247707	BLANKET PO FOR THE 20-21	P2100184	2.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00213047	03/26/2021	363251150	BLANKET PO FOR THE 20-21	P2100184	55.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00213047	03/26/2021	363258909	BLANKET PO FOR THE 20-21	P2100184	65.00	MW
Vendor Total:									286.99	
102967	KAZMI, SHAISTA	610	24310771	AP 00213048	03/26/2021	PNTREIMB040221	REFUND-DUAAKAZMI-HOSA		40.00	MW
Vendor Total:									40.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00213049	03/26/2021	162008	Groceries		15.07	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00213049	03/26/2021	124344	BLANKET PO FOR SCHOOL YEAR	P2100146	30.01	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00213049	03/26/2021	156152	BLANKET PO FOR SCHOOL YEAR	P2100146	14.14	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00213049	03/26/2021	590458	BLANKET PO FOR SCHOOL YEAR	P2100146	28.44	MW
Vendor Total:									87.66	
033276	MICHIGAN DECA	110	55110005	AP 00213050	03/26/2021	IC262134	WBHS DECA NATIONAL CONF.		1,420.00	MW
Vendor Total:									1,420.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00213051	03/26/2021	2081	Mineralized Water 5 Gal		8.32	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00213051	03/26/2021	2081	Mineralized Water 5 Gal		8.31	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00213051	03/26/2021	2081	Mineralized Water 5 Gal		8.31	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00213051	03/26/2021	2081	Mineralized Water 5 Gal		8.31	MW
Vendor Total:									33.25	
037589	NATIVE AMERICAN EXPERIENCE	110	55110000	AP 00213052	03/26/2021	SVCPROGRAM030	virtual program for 3rd grade		625.00	MW
Vendor Total:									625.00	
039010	OAKLAND COUNTY HEALTH	610	24310201	AP 00213053	03/26/2021	FEEHD321	General LFC Food Service Licen		298.00	MW
039010	OAKLAND COUNTY HEALTH	610	24310201	AP 00213053	03/26/2021	FEEHD3211	HD Food service lic indoor		298.00	MW
Vendor Total:									596.00	
039275	OAKLAND SCHOOLS	110	53490000	AP 00213054	03/26/2021	12792	Firewall 12/1/20-11/30/21		7,939.02	MW
039275	OAKLAND SCHOOLS	110	53490000	AP 00213054	03/26/2021	12792	Cisco SMARTnet Ext Serv Agr		0.01	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039275	OAKLAND SCHOOLS	110	58220000	AP00213054	03/26/2021	12905	Tech Serv Agreem 3rd Qtr		169,617.00	MW
Vendor Total:									177,556.03	
040240	OXFORD COMMUNITY SCHOOLS	110	57410000	AP00213055	03/26/2021	FEESCHV321	Dues/Fees Cheer Varsity		125.00	MW
Vendor Total:									125.00	
100535	PAPER EXPRESS INC	110	55910000	AP00213056	03/26/2021	90055	COPY/LASER PAPER 8.5X11, WHITE	100198	1,024.00	MW
Vendor Total:									1,024.00	
100094	POWERSCHOOL GROUP LLC	110	54140005	AP00213057	03/26/2021	INV252796	HOSTING TEST BED ANNUAL (68P)	100190	1,600.00	MW
100094	POWERSCHOOL GROUP LLC	110	54140005	AP00213057	03/26/2021	INV252796	SSL CERTIFICATE	P2100190	400.00	MW
Vendor Total:									2,000.00	
101227	PROBITY SERVICES	110	53310008	AP00213058	03/26/2021	1994	TRANSPORTATION SVCS TO	P2100071	1,576.00	MW
Vendor Total:									1,576.00	
102960	RICH SIGN INC	110	57910002	AP00213059	03/26/2021	19893	State Finals Brag Sign		375.00	MW
Vendor Total:									375.00	
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	WBHS WO S00113		336.32	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	Gretchko WO S00113		84.92	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	OLMS WO S00113		221.55	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	Sheiko WO S00113		477.84	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	Roosevelt WO S00113		122.22	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213060	03/26/2021	1763	Doherty WO S00113		15.01	MW
Vendor Total:									1,257.86	
094637	SEPETYS, JENNIFER	110	53220000	AP00213061	03/26/2021	TEP2021	Doctoral seminar/Diversity		500.00	MW
Vendor Total:									500.00	
100120	SHREDCORP	110	55910000	AP00213062	03/26/2021	4178275	SECURE DOCUMENT BINS &	P2100053	16.67	MW
100120	SHREDCORP	110	55910000	AP00213062	03/26/2021	4178275	SECURE DOCUMENT BINS &	P2100053	16.67	MW
100120	SHREDCORP	110	55910000	AP00213062	03/26/2021	4178275	SECURE DOCUMENT BINS &	P2100053	16.66	MW
Vendor Total:									50.00	
049725	STATE OF MICHIGAN	610	24310713	AP00213063	03/26/2021	SALESTAX022021	SUW MONTHLY 02/2021-TR1460748		44.66	MW
Vendor Total:									44.66	
101618	TURNER, TIANA	110	41790000	AP00213064	03/26/2021	REFPTP321	PTP- Refund		325.00	MW
Vendor Total:									325.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213065	03/26/2021	911978387	Supplies/Materials Shoulder Pa		2,825.01	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213065	03/26/2021	912000140	Materials Net Spring & rod		71.00	MW
Vendor Total:									2,896.01	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP00213066	03/26/2021	912045988	Basketball-Girls uniforms		882.00	MW
									Vendor Total:	882.00
055850	WATERFORD SCHOOL DISTRICT	610	24310217	AP00213067	03/26/2021	EVTSB321	Softball MI Challenge Invite		70.00	MW
									Vendor Total:	70.00
057243	WINNING IMPRINTS AND CUSTOM	610	24310214	AP00213068	03/26/2021	13855	Ski awards		105.00	MW
									Vendor Total:	105.00
102968	WROBEL, RACHAEL	250	24710011	AP00213069	03/26/2021	NUTRITIONREF2	ADDL LUNCH ACCT		20.00	MW
102968	WROBEL, RACHAEL	250	24710011	AP00213069	03/26/2021	NUTRITIONREF	LUNCH ACCT REFUND-LUCAS		12.00	MW
									Vendor Total:	32.00
102602	BROWN-RICHARDSON, KELLY	110	41990002	AP00213070	03/25/2021	CHROMEBOOKR	Refund KAYLEE RICHARDSON		25.00	MW
									Vendor Total:	25.00
Total # of Checks:					253	End of Report			Grand Total:	4,696,470.81