

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2021 TO 5/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54120000	EP 00001448	05/07/2021	1729782	Equipment Repair/Maint		1.03	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		337.33	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		170.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		732.43	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		365.96	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		455.93	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		243.81	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		309.15	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		330.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729782	Copier Maintenance		167.21	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729782	Copier Maintenance		27.18	MW
003331	APPLIED IMAGING	230	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		55.06	MW
003331	APPLIED IMAGING	230	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		55.06	MW
003331	APPLIED IMAGING	110	54121000	EP 00001448	05/07/2021	1729665	Copier Maintenance		12.38	MW
<b>Vendor Total:</b>									<b>3,263.38</b>	
100648	CAPELLO, DANIELLE	110	53220000	EP 00001449	05/07/2021	TEP 2021	Physical Science Curriculum		225.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	
102906	CVMEDIA	470	56227003	EP 00001450	05/07/2021	118156	Aerial Drone Services		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
102940	FIRST STUDENT INC	110	53310004	EP 00001451	05/07/2021	9346682	Routes 4/19/21-4/23/21		4,200.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001451	05/07/2021	9346853	3 routes 4/26-4/30/21		4,200.00	MW
<b>Vendor Total:</b>									<b>8,400.00</b>	
102971	HIGH ACHIEVEMENT	110	54140000	EP 00001452	05/07/2021	WBSD001	TUTORING/MENTORING SYSTEM		4,985.00	MW
<b>Vendor Total:</b>									<b>4,985.00</b>	
100721	JAKEWAY, KEVIN	110	53220000	EP 00001453	05/07/2021	TEP2021	TEP - Masters +30 Courses		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	LAKER ONLINE ELEMENTARY	P2100125	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	ROOSEVELT	P2100125	170.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	SCOTCH	P2100125	170.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	SHEIKO ASD	P2100125	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	DOHERTY ASD	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	PT SERVICES SY 2020 2021 DOHER	P2100125	325.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	GRETCHKO	P2100125	558.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	LAKER ONLINE MS	P2100125	62.00	MW

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030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	ABBOTT	P2100125	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	*****10/20/20: CORRECTED TO MP	P2100125	0.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	WBHS	P2100125	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001454	05/07/2021	APRIL2021	NONPUBLIC	P2100125	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001454	05/07/2021	APRIL2021	SCOTCH 0-3	P2100125	1,116.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001454	05/07/2021	APRIL2021	SCOTCH ECSE	P2100125	713.00	MW
<b>Vendor Total:</b>									<b>3,704.50</b>	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001455	05/07/2021	MLG04302021	MLG APRIL 2021		150.08	MW
<b>Vendor Total:</b>									<b>150.08</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001456	05/07/2021	670629601	CUSTODIAL SUPPLIES FOR ACS	P2100032	138.28	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001456	05/07/2021	670138001	CUSTODIAL SUPPLIES FOR WBHS	P2100033	307.67	MW
<b>Vendor Total:</b>									<b>445.95</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	LAKERS ONLINE - ELEM	P2100195	2,822.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	ROOSEVELT	P2100195	1,048.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	Roosevelt STEPS		676.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	SCOTCH	P2100195	744.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	SHEIKO ASD	P2100195	1,063.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	SHEIKO	P2100195	1,841.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	DOHERTY ASD	P2100195	1,686.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	REPLACING PO#2100121 WHICH IS	P2100195	2,334.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	GRETCHKO	P2100195	1,865.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	LAKERS ONLINE - MS	P2100195	29.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	ABBOTT	P2100195	1,053.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	LAKERS ONLINE - HS	P2100195	473.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	WBHS ASD	P2100195	120.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	WBHS	P2100195	430.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	NON PUBLIC	P2100195	246.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001457	05/07/2021	04302021	WBTC	P2100195	149.64	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001457	05/07/2021	04302021	SCOTCH 0-3	P2100195	1,073.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001457	05/07/2021	04302021	SCOTCH ECSE	P2100195	613.64	MW
<b>Vendor Total:</b>									<b>18,274.64</b>	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001458	05/07/2021	8964983	Premium Diesel		20,766.17	MW
<b>Vendor Total:</b>									<b>20,766.17</b>	
100720	STROBRIDGE, TAYLOR	110	53220000	EP 00001459	05/07/2021	TEP 2021	TEP Masters +30 credit hours		500.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>500.00</b>	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051304C	Inv # 051304C 04/01 quarterly		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051303C	Quarterly service alarm sys		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051305C	Inv #051305C 4-1 quarterly		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051306C	Inv # 051306C 4-1 Quarterly		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051307C	Inv # 051307C 4-1 Quarterly		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001460	05/07/2021	051308C	Inv # 051308C Quarterly 4-1		108.00	MW
<b>Vendor Total:</b>									<b>780.00</b>	
003331	APPLIED IMAGING	230	54121000	EP 00001461	05/14/2021	1738145	Copier Maintenance		35.62	MW
003331	APPLIED IMAGING	110	54121000	EP 00001461	05/14/2021	1738145	Copier Maintenance		183.34	MW
003331	APPLIED IMAGING	230	54121000	EP 00001461	05/14/2021	1738145	Copier Maintenance		35.62	MW
003331	APPLIED IMAGING	110	54121000	EP 00001461	05/14/2021	1738145	Copier Maintenance		30.34	MW
<b>Vendor Total:</b>									<b>284.92</b>	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001462	05/14/2021	KC00979444	Food Cost April 21		42,724.03	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001462	05/14/2021	KC00979444	Direct Non-Food April 21		3,917.65	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001462	05/14/2021	KC00979444	Labor April 21		27,275.12	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001462	05/14/2021	KC00979444	Admin Fee April 21		6,716.78	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001462	05/14/2021	KC00979444	Mgmt Fee April 21		838.70	MW
<b>Vendor Total:</b>									<b>81,472.28</b>	
102915	BRAND IT	110	55990000	EP 00001463	05/14/2021	9024	Football State Champ sign		1,440.00	MW
<b>Vendor Total:</b>									<b>1,440.00</b>	
102991	CODEHS, INC	110	55110005	EP 00001464	05/14/2021	7295	SFTWRELICENSE.4/21/21TO5/30/22		3,000.00	MW
<b>Vendor Total:</b>									<b>3,000.00</b>	
001265	COGNIA INC	110	11920000	EP 00001465	05/14/2021	00143665	Membership 21-22		12,000.00	MW
<b>Vendor Total:</b>									<b>12,000.00</b>	
016428	EBC INC	110	24510018	EP 00001466	05/14/2021	2205/2101100	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001466	05/14/2021	2210/2101100	PAYROLL		4,432.60	MW
<b>Vendor Total:</b>									<b>5,368.50</b>	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001467	05/14/2021	SVC MAY2021	4/10/21-5/6/21 Billing		3,785.40	MW
<b>Vendor Total:</b>									<b>3,785.40</b>	
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001468	05/14/2021	16552	REIMBURSIBLES - NEW MS		22.40	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001468	05/14/2021	16554	TECH CONSULTANT		25,530.02	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001468	05/14/2021	16552	ARCHITECT - NEW MS		15,278.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001468	05/14/2021	16551	ARCHITECT - SHEIKO PARKING		-3,346.31	MW
<b>Vendor Total:</b>									<b>37,484.51</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001469	05/14/2021	671022300	CUSTODIAL SUPPLIES FOR WBHS	P2100033	1,586.25	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001469	05/14/2021	671025800	CUSTODIAL SUPPLIES FOR	P2100028	97.65	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001469	05/14/2021	671022600	CUSTODIAL SUPPLIES FOR	P2100031	116.28	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001469	05/14/2021	671021300	CUSTODIAL SUPPLIES FOR ACS	P2100032	114.06	MW
<b>Vendor Total:</b>									<b>1,914.24</b>	
100349	ORRIN, LISA MARIE	110	53220000	EP 00001470	05/14/2021	TEP 2021A	TEP - Intro to Music		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
101581	PANORAMA EDUCATION INC	110	11920000	EP 00001471	05/14/2021	INV5998	CLIMATE SURVEYS STUDENT	P2100231	56,262.50	MW
<b>Vendor Total:</b>									<b>56,262.50</b>	
102055	SACKS, JESSE	110	55990000	EP 00001472	05/14/2021	REIMB051421B	REIMB:FLOWERS,PRINTING COSTS		252.71	MW
<b>Vendor Total:</b>									<b>252.71</b>	
102993	SCHOOL TECH TEAM INC	110	54140000	EP 00001473	05/14/2021	WBS050521	JAMF SCHOOL PERPETUAL	P2100229	1,172.50	MW
<b>Vendor Total:</b>									<b>1,172.50</b>	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001474	05/14/2021	695337	Diesel Exhaust Fluid Bulk		863.50	MW
<b>Vendor Total:</b>									<b>863.50</b>	
095373	STURGILL, CHRISTEN	610	24310210	EP 00001475	05/14/2021	REIMB521	Reimb521 Range Balls/lunches		143.17	MW
095373	STURGILL, CHRISTEN	110	57410000	EP 00001475	05/14/2021	REIMB2521	Reimb league fees		372.00	MW
<b>Vendor Total:</b>									<b>515.17</b>	
052004	THE HUNTINGTON NATIONAL	310	57410920	EP 00001476	05/14/2021	33127	Annual Admin Fee 2020 Bond Dbt		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
091562	TIANEN, JENNIFER M	610	24310772	EP 00001477	05/14/2021	REIMB051421	REIMB-DAISY WALLPAPER		127.50	MW
<b>Vendor Total:</b>									<b>127.50</b>	
102999	CENTRICITY	610	24310728	EP 00001478	05/21/2021	1146631	THESPIAN RECOGNITION		219.50	MW
<b>Vendor Total:</b>									<b>219.50</b>	
011120	CLARK HILL PLC	110	53170000	EP 00001479	05/21/2021	1092464	DM Burr Contract Extension		702.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001479	05/21/2021	1092466	Sheiko Parking Lot		910.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001479	05/21/2021	1092469	International Acad Doc Review		1,170.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001479	05/21/2021	1092471	Roosevelt Title Review		546.00	MW
<b>Vendor Total:</b>									<b>3,328.00</b>	
102956	CODECOMBAT INC	110	11920000	EP 00001480	05/21/2021	4303	SMALL SITE LICENSE &	P2100236	5,500.00	MW
<b>Vendor Total:</b>									<b>5,500.00</b>	

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052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	ROOSEVELT STEPS MUSIC	P2100089	846.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	SCOTCH LEVEL MUSIC	P2100089	485.46	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	SHEIKO AI MUSIC	P2100089	1,397.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	DOHERTY AI MUSIC	P2100089	522.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	DOHERTY CI MUSIC	P2100089	727.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	GRETCHKO LEVEL MUSIC	P2100089	813.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	ABBOTT AI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	ABBOTT CI MUSIC	P2100089	82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	WBHS CI MUSCI		782.02	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001481	05/21/2021	30191	WBTC MUSIC	P2100089	850.00	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001481	05/21/2021	30191	SCOTCH ECSE MUSIC	P2100089	1,585.27	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	ROOSEVELT STEPS	P2100090	525.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	SCOTCH LEVEL	P2100090	849.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	SHEIKO AI	P2100090	508.62	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	SHEIKO CI	P2100090	493.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	DOHERTY AI ART	P2100090	248.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	DOHERTY CI ART	P2100090	397.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	GRETCHKO LEVEL	P2100090	486.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	ABBOTT AI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	ABBOTT CI	P2100090	101.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	WBHS AI		151.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	WBHS CI		151.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001481	05/21/2021	30190	WBTC	P2100090	1,016.83	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001481	05/21/2021	30190	SCOTCH ESCE	P2100090	781.45	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	ROOSEVELT STEPS	P2100133	592.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	SCOTCH LEVEL	P2100133	76.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	SCOTCH LEVEL	P2100133	504.38	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	SHEIKO AI	P2100133	800.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	SHEIKO CI	P2100133	61.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	REC SVCS SY 20-2021 DOHERTY	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	REC SVCS SY 20-2021 DOHERTY	P2100133	648.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	DOHERTY CI	P2100133	172.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	DOHERTY CI	P2100133	1,441.00	MW

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**West Bloomfield Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	ABBOTT AI	P2100133	856.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	ABBOTT CI	P2100133	182.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	WBHS AI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	WBHS CI	P2100133	668.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30192	WBTC	P2100133	874.65	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001481	05/21/2021	30193	WBTC	P2100133	220.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001481	05/21/2021	30193	SCOTCH ECSE	P2100133	922.50	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001481	05/21/2021	30192	SCOTCH ECSE	P2100133	1,024.00	MW
<b>Vendor Total:</b>									<b>23,980.00</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001482	05/21/2021	671022601	CUSTODIAL SUPPLIES FOR	P2100031	28.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001482	05/21/2021	671025801	CUSTODIAL SUPPLIES FOR	P2100028	28.35	MW
<b>Vendor Total:</b>									<b>56.70</b>	
095373	STURGILL, CHRISTEN	610	24310210	EP 00001483	05/21/2021	REIMB0521	Golf-Boys League Fees		136.00	MW
<b>Vendor Total:</b>									<b>136.00</b>	
096763	WOWK, LAURA	110	53210000	EP 00001484	05/21/2021	MLG041521	CO-OP VISITS MILE REIMBURSE		61.60	MW
<b>Vendor Total:</b>									<b>61.60</b>	
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		219.76	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		346.69	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		331.61	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		364.23	MW
003331	APPLIED IMAGING	230	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		55.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		313.69	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		409.82	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		392.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		659.48	MW
003331	APPLIED IMAGING	230	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		55.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001485	05/28/2021	1744511	Copier Maintenance		15.85	MW
<b>Vendor Total:</b>									<b>3,164.56</b>	
087150	CREWES, HEATHER A	110	55110000	EP 00001486	05/28/2021	REIMB052821	REIMB: MARKERS		86.94	MW
<b>Vendor Total:</b>									<b>86.94</b>	
016428	EBC INC	110	24510018	EP 00001487	05/28/2021	2205/2101110	PAYROLL		935.90	MW
016428	EBC INC	110	24510018	EP 00001487	05/28/2021	2210/2101110	PAYROLL		4,432.60	MW
<b>Vendor Total:</b>									<b>5,368.50</b>	
101377	EHLERT, TARAH ANGELIHA	110	53220000	EP 00001488	05/28/2021	TEP 2021A	TEP Writing/Reading Refreshers		500.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>500.00</b>	
088566	GRAHAM, JENNIFER L	110	53220000	EP 00001489	05/28/2021	TEP 2021	TEP Virtual Phonics Lessons		100.00	MW
088566	GRAHAM, JENNIFER L	110	24911030	EP 00001489	05/28/2021	REIMB052821	UNITED WE WALK REIMB - FOOD		479.93	MW
<b>Vendor Total:</b>									<b>579.93</b>	
100675	LANDON, KYLE	110	53220000	EP 00001490	05/28/2021	TEP 2021	TEP Masters in Counseling		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
101087	LEMERE, KATLYN VANCE	110	53220000	EP 00001491	05/28/2021	TEP 2021	TEP Masters Coursework		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
092948	PIERCE, ERIC JOHN	110	53220000	EP 00001492	05/28/2021	REIMBURS052521	NIAAA - LTC 501/502 TUITION		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
103001	REED, KEVIN CODY	110	53220000	EP 00001493	05/28/2021	TEP 2021	TEP Plus Thirty past Masters		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD129032021	INTERP SVCS KARED 3/16/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD131032021	INTERP SVCS KARED 3/25/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD130032021	INTERP SVCS KARED 3/18/2021		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD123032021	INTERP SVCS UENO 3/9/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD124032021	INTERP SVCS UENO 3/10/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD125032021	INTERP SVCS UENO 3/17/2021		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD126032021	INTERP SVCS UENO 3/16/21		293.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD12703201	INTERP SVCS KARED		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213254	05/07/2021	WBSD128032021	INTERP SVCS KARED 3/11/21		145.00	MW
<b>Vendor Total:</b>									<b>1,579.95</b>	
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021174	Baker April 2021		2,210.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021175	Deloy April 2021		678.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021176	J Johnson April 2021		222.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021177	Rochat/Smith April 2021		1,260.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021178	Hardiman April 2021		352.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00213255	05/07/2021	2021179	T Johnson April 2021		240.00	MW
<b>Vendor Total:</b>									<b>4,963.00</b>	
101228	AFLAC	110	24510013	AP00213256	05/07/2021	555102	Aflac Invoice		488.74	MW
<b>Vendor Total:</b>									<b>488.74</b>	
001570	ALADDIN PRINTING	610	24310217	AP00213257	05/07/2021	SVC421	Softball Varsity Line up cards		17.00	MW
<b>Vendor Total:</b>									<b>17.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213258	05/07/2021	11233251	SECURITY SERV 4/16/21-4/22/21	P2100016	1,051.05	MW
<b>Vendor Total:</b>									<b>1,051.05</b>	
102886	APPLING, KENDRA	230	41812000	AP00213259	05/07/2021	REFPRESCHOOL20	REF VIRTUAL WED TRAD 4		180.00	MW
<b>Vendor Total:</b>									<b>180.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	124.73	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213260	05/07/2021	2104142	STORM WATER MANAGEMENT	P2100005	101.81	MW
<b>Vendor Total:</b>									<b>1,041.02</b>	
009480	CENGAGE LEARNING INC	110	55110005	AP00213261	05/07/2021	74214102	ACCOUNTING ACCESS CODES PER	P1100225	1,672.00	MW
<b>Vendor Total:</b>									<b>1,672.00</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00213262	05/07/2021	4082831981	UNIFORM RENTAL FOR 20-21 SY	P2100049	63.66	MW
<b>Vendor Total:</b>									<b>63.66</b>	
100683	CITIBANK NA	230	55990005	AP00213263	05/07/2021	APRIL2021	EC/KK Supplies Costco		18.86	MW
100683	CITIBANK NA	110	55610000	AP00213263	05/07/2021	APRIL2021	GSRP Food and Supplies Costco		277.04	MW
100683	CITIBANK NA	110	55610000	AP00213263	05/07/2021	APRIL2021	GSRP Food and Supplies Kroger		41.26	MW
100683	CITIBANK NA	110	55610000	AP00213263	05/07/2021	APRIL2021	GSRP Food and Supplies Kroger		3.98	MW
100683	CITIBANK NA	110	55610000	AP00213263	05/07/2021	APRIL2021	GSRP Food and Supplies Costco		104.45	MW
<b>Vendor Total:</b>									<b>445.59</b>	
102989	COLPEAN, KATHRYN	610	24310820	AP00213264	05/07/2021	REIMB042021	REIMBURSE FOR STAFF		185.82	MW
<b>Vendor Total:</b>									<b>185.82</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206257202143	GAS 4/1/21-4/29/21		1,048.71	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206257202140	GAS 4/1/21-4/29/21		246.71	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206524005339	Gas 3/24-4/22/21		808.53	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206257202144	GAS 4/1/21-4/29/21		535.54	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	601012566206	2/10-2/28 charge/pymt summary		-33.60	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	205901325836	Gas 3/27/21-4/26/21		974.45	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206257202142	GAS 4/1/21-4/29/21		964.24	MW

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012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	206257202141	GAS 4/1/21-4/29/21		545.67	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213265	05/07/2021	207146246487	Gas 3/25-4/23/21		512.45	MW
<b>Vendor Total:</b>									<b>5,602.70</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213266	05/07/2021	11618	DEAF&HEARING IMP SVS 4/26-4/30/21	P2100113	1,725.00	MW
<b>Vendor Total:</b>									<b>1,725.00</b>	
101012	DIGITAL SIGNUP	230	57410003	AP00213267	05/07/2021	15062	REG FEES APRIL 2021 - SS/CE		1,042.50	MW
<b>Vendor Total:</b>									<b>1,042.50</b>	
100906	DM BURR FACILITIES	110	54113000	AP00213268	05/07/2021	FAC04821	MTHLY CUSTODIAL SVC May-21	P2100078	120,129.10	MW
100906	DM BURR FACILITIES	110	54113000	AP00213268	05/07/2021	FAC04856	ACA Medical Insur May 21		3,214.07	MW
<b>Vendor Total:</b>									<b>123,343.17</b>	
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100153668422104	Elec 3/30-4/28/21		44.50	MW
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100153673522104	Elec 3/20-4/28/21		356.20	MW
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100406644272104	Streetlights 4/1-4/30/21		608.07	MW
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100153669582104	ELEC 3/31/21-4/30/21		1,374.59	MW
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100077657952104	Elec 3/30-4/28/21		1,012.24	MW
016315	DTE ENERGY	110	55520000	AP00213269	05/07/2021	9100153670712104	Elec 3/30-4/28/21		1,424.18	MW
<b>Vendor Total:</b>									<b>4,819.78</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP00213270	05/07/2021	12039	Year 3 of 3 for elementary and	P2100123	3,281.55	MW
<b>Vendor Total:</b>									<b>3,281.55</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00213271	05/07/2021	31456	Monthly Fee		276.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00213271	05/07/2021	31456	Postage		4.08	MW
<b>Vendor Total:</b>									<b>280.33</b>	
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP00213272	05/07/2021	AR105180A	2ND HALF DUE IN JUNE 2021	P2100168	54,825.00	MW
<b>Vendor Total:</b>									<b>54,825.00</b>	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00213273	05/07/2021	766929	MAY WATER COOLER RENTAL -		35.00	MW
<b>Vendor Total:</b>									<b>35.00</b>	
020021	FRIENDSHIP CIRCLE	610	24310702	AP00213274	05/07/2021	DONFRDSHPCIR05	DONATION FROM WBHS		540.00	MW
<b>Vendor Total:</b>									<b>540.00</b>	
100514	GREAT LAKES FURNITURE	110	55990000	AP00213275	05/07/2021	2193	Dual Monitor Stand Installed		313.00	MW
<b>Vendor Total:</b>									<b>313.00</b>	
024535	HOSA INC	610	24310771	AP00213276	05/07/2021	29416AFFILFEE	ACCT:29416 WBHS STUAFFILFEE		20.00	MW
<b>Vendor Total:</b>									<b>20.00</b>	
102877	HYDROCHEM LABS LLC	110	54111000	AP00213277	05/07/2021	141764	THIS PO REPLACES P2100009 AS P2100154		87.50	MW

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039275	OAKLAND SCHOOLS	110	53510000	AP 00213286	05/07/2021	GR21043017030	Direct mailer postcard		3,450.83	MW
								<b>Vendor Total:</b>	<b>3,450.83</b>	
039480	OFFICE DEPOT	110	55110000	AP 00213287	05/07/2021	169534842001	Office Supplies	P2100076	25.98	MW
								<b>Vendor Total:</b>	<b>25.98</b>	
041460	PEPSI BEVERAGES COMPANY	610	24310201	AP 00213288	05/07/2021	98174105	Beverages		238.95	MW
								<b>Vendor Total:</b>	<b>238.95</b>	
102992	PERRY PUBLIC SCHOOLS	110	55990000	AP 00213289	05/07/2021	INV521	Golf Invite 4-16-21		195.00	MW
								<b>Vendor Total:</b>	<b>195.00</b>	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00213290	05/07/2021	29971	Mount & Balance two tires		246.11	MW
								<b>Vendor Total:</b>	<b>246.11</b>	
100094	POWERSCHOOL GROUP LLC	110	11920000	AP 00213291	05/07/2021	INV256972	MAINTENANCE & HOSTING		52,762.25	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	AP 00213291	05/07/2021	INV256978	PD + SUBSCRIPTION		3,120.00	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	AP 00213291	05/07/2021	INV256811	UNIFIED TALENT		9,850.97	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	AP 00213291	05/07/2021	INV256815	SPEC PROGRAMS & HOSTING		4,539.06	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	AP 00213291	05/07/2021	INV256818	APP TRACKING, CAND		13,533.67	MW
								<b>Vendor Total:</b>	<b>83,805.95</b>	
101227	PROBITY SERVICES	110	53310008	AP 00213292	05/07/2021	2009	TRANSP 4/19-4/30/21	P2100071	2,200.00	MW
								<b>Vendor Total:</b>	<b>2,200.00</b>	
102995	SCHWARTZ, WENDY	110	41790000	AP 00213293	05/07/2021	REFPTP521	Refund PTP Emily Schwartz Tra		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
100922	SELLINGER ASSOCIATES INC	470	56227006	AP 00213294	05/07/2021	2040013	HVAC COMMISSIONING FOR NEW	W2000269	4,500.00	MW
								<b>Vendor Total:</b>	<b>4,500.00</b>	
048480	SOFTERWARE INC	230	54140000	AP 00213295	05/07/2021	202100000327	SUPPORT PLAN THRU 06/21		637.00	MW
048480	SOFTERWARE INC	230	54140000	AP 00213295	05/07/2021	977613	WEBLINK ANN FEE REG FORM		360.00	MW
048480	SOFTERWARE INC	230	54140000	AP 00213295	05/07/2021	978248	CLICK TO PAY PRE K AN SERV FEE		120.00	MW
048480	SOFTERWARE INC	230	57410000	AP 00213295	05/07/2021	978212	REG FORM SEPT 2020- APRIL 2021		139.00	MW
								<b>Vendor Total:</b>	<b>1,256.00</b>	
049725	STATE OF MICHIGAN	610	24310713	AP 00213296	05/07/2021	SALESTAX042021	SUW MONTHLY TR1460748-LKR		15.86	MW
								<b>Vendor Total:</b>	<b>15.86</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00213297	05/07/2021	912511881	Batting Helmet Decals		112.00	MW
								<b>Vendor Total:</b>	<b>112.00</b>	
100460	VARSITY NEWS NETWORK INC	110	54140000	AP 00213298	05/07/2021	63902	Software Maint VNN Forms Fee		300.00	MW
								<b>Vendor Total:</b>	<b>300.00</b>	

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**West Bloomfield Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
056066	WEINGARTZ	110	55998000	AP00213299	05/07/2021	6030920400	Grounds/Lawn Maintenance		167.91	MW
<b>Vendor Total:</b>									<b>167.91</b>	
102988	WHEELER, CHRISTOPHER	610	24310855	AP00213300	05/07/2021	0015	Oboe sectionals for band		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
102922	YOUNG REMBRANDTS -	230	53110000	AP00213301	05/07/2021	10403720	SPRING 2021 VRT ON DEMAND		291.00	MW
<b>Vendor Total:</b>									<b>291.00</b>	
101251	ACCESS LANGUAGES INC	110	53130006	AP00213302	05/14/2021	WBSD132042021	INT SVCS KARED 4/13/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213302	05/14/2021	WBSD133042021	INT SVCS KARED 4/15/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213302	05/14/2021	WBSD134042021	INT SVCS KARED 4/20/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213302	05/14/2021	WBSD135042021	INT SVCS KARED 4/23/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213302	05/14/2021	WBSD136042021	INT SVCS KARED 4/27/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213302	05/14/2021	WBSD137042021	INT SVCS KARED 4/29/21		145.00	MW
<b>Vendor Total:</b>									<b>1,122.00</b>	
003320	APPLE EDUCATION	110	55110000	AP00213303	05/14/2021	AE41465538	Part#: BPGJ2LL/A -Brenthaven E	P2100210	349.50	MW
003320	APPLE EDUCATION	110	55110000	AP00213303	05/14/2021	AE41465538	Part#: HNMA2ZM/A - "Logitech R	P2100210	499.75	MW
003320	APPLE EDUCATION	110	55110000	AP00213303	05/14/2021	AE42326560	Brenthaven Edge 360 Case for 1	P2100216	49.95	MW
003320	APPLE EDUCATION	110	55110000	AP00213303	05/14/2021	AE42585671	Brenthaven Edge 360 Case for 1	P2100216	699.00	MW
<b>Vendor Total:</b>									<b>1,598.20</b>	
100054	AUTO WARES GROUP	110	55990000	AP00213304	05/14/2021	274380006	Inv #274380006 Spark Plug		2.19	MW
<b>Vendor Total:</b>									<b>2.19</b>	
004825	BALE COMPANY	110	55110000	AP00213305	05/14/2021	632531	MSBOA PLAQUE & ENGRAVING		73.60	MW
<b>Vendor Total:</b>									<b>73.60</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213306	05/14/2021	6760012105	Wtr Swr 1/15/21-4/6/21		175.30	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213306	05/14/2021	6820122105	Water Sewer 1/5/21-2/25/21		710.95	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213306	05/14/2021	5790992105	Wtr Swr 1/4/21-4/1/21		973.91	MW
<b>Vendor Total:</b>									<b>1,860.16</b>	
010941	CINTAS CORP #721	110	55999000	AP00213307	05/14/2021	4082795367	Inv #4082795367 Mops		62.23	MW
010941	CINTAS CORP #721	110	55999000	AP00213307	05/14/2021	4082147301	Inv #4082147301 Mops		15.00	MW
010941	CINTAS CORP #721	110	55999000	AP00213307	05/14/2021	4082795374	Inv # 4082795374 Mops		15.00	MW
010941	CINTAS CORP #721	110	55999000	AP00213307	05/14/2021	4082795350	Inv #4082795350 Mops		52.54	MW
<b>Vendor Total:</b>									<b>144.77</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00213308	05/14/2021	4083493587	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
<b>Vendor Total:</b>									<b>63.66</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
012600	CONSUMERS ENERGY	110	55510000	AP00213309	05/14/2021	206879864855	GAS 3/31/21-4/29/21		3,215.98	MW
<b>Vendor Total:</b>									<b>3,215.98</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213310	05/14/2021	11672	DEAF&HEARING IMP SVS 5/3-5/7P2100113		1,725.00	MW
<b>Vendor Total:</b>									<b>1,725.00</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00213311	05/14/2021	91843877	Field Trips Charters April 21		4,796.92	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00213311	05/14/2021	91843877	Regular Ed Routes April 21		156,087.08	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00213311	05/14/2021	91843877	Special Needs Routes April 21		87,315.05	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00213311	05/14/2021	91843877	Special Needs Aides April 21		20,917.25	MW
<b>Vendor Total:</b>									<b>269,116.30</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00213312	05/14/2021	M5012182	RADIO SERVICE FOR TRANS 05/2P2100003		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
020740	GEORGE W AUCH COMPANY	470	56220060	AP00213313	05/14/2021	37675	CONSTRUCTION - NEW MS		1,918,546.38	MW
020740	GEORGE W AUCH COMPANY	470	56220160	AP00213313	05/14/2021	37675A	DEMOLITION OF OLMS PER THE P2100162		176,950.00	MW
020740	GEORGE W AUCH COMPANY	450	56221071	AP00213313	05/14/2021	37678	CONSTRUCTION MANAGER FOR P2100185		138,818.74	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00213313	05/14/2021	37676	GEN COND - WBHS PH 3		83,229.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00213313	05/14/2021	37675	GENERAL CONDITIONS - NEW MS		47,113.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00213313	05/14/2021	37675	ALLOWANCES - NEW MS		70.23	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00213313	05/14/2021	37676	ALLOWANCES - WBHS PH 3		762.30	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213313	05/14/2021	37675	CONST MGR FEE - NEW MS		51,181.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213313	05/14/2021	37676	CONST MGR FEE - WBHS PH 3		1,776.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213313	05/14/2021	37676	GEN LIABILITY - WBHS PH 3		532.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213313	05/14/2021	37675	GEN LIABILITY - NEW MS		14,500.00	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP00213313	05/14/2021	37675	SITE IMPROVEMENT - NEW MS		21,727.80	MW
020740	GEORGE W AUCH COMPANY	450	56311013	AP00213313	05/14/2021	37679	SHEIKO PARKING LOT		11,235.44	MW
<b>Vendor Total:</b>									<b>2,466,441.89</b>	
100578	HAMBY PEGUESE, MACKENZIE	110	53220000	AP00213314	05/14/2021	TEP 2021	TEP - ASCA/Career Development		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213315	05/14/2021	19807	STUDENT CHROMEBOOK REPAIRS P2100043		97.99	MW
<b>Vendor Total:</b>									<b>97.99</b>	
026700	J W PEPPER & SON INC	110	55210000	AP00213316	05/14/2021	363383776	BLANKET PO FOR WBHS VOCAL P2100055		49.99	MW
<b>Vendor Total:</b>									<b>49.99</b>	
102371	JOHNSON, YVETTE	250	24710011	AP00213317	05/14/2021	REFNUTRITION	LUNCH ACCT REFUND-Z JOHNSON		28.55	MW
<b>Vendor Total:</b>									<b>28.55</b>	

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028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213318	05/14/2021	58785210427	BLANKET PO FOR SCHOOL YEAR	P2100146	6.43	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213318	05/14/2021	58785210427	BLANKET PO FOR SCHOOL YEAR	P2100146	4.98	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213318	05/14/2021	58785210427	Steps Celebration Food Lesson		17.55	MW
<b>Vendor Total:</b>									<b>28.96</b>	
028527	KSS ENTERPRISES	110	55990007	AP00213319	05/14/2021	1294906	Inv #1294906 KSS Wipes trans		1,010.00	MW
<b>Vendor Total:</b>									<b>1,010.00</b>	
101354	LAKELAND ARENA	610	24310203	AP00213320	05/14/2021	220000007876	220000007876 Lakeland ice fees		5,967.00	MW
<b>Vendor Total:</b>									<b>5,967.00</b>	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00213321	05/14/2021	9068462	Jones obe reed		32.18	MW
<b>Vendor Total:</b>									<b>32.18</b>	
031735	MCNAB HARDWARE	110	55997000	AP00213322	05/14/2021	APR2021	Maint Bldg supplies		83.11	MW
<b>Vendor Total:</b>									<b>83.11</b>	
032480	METRO SEWER CLEANERS	110	54110000	AP00213323	05/14/2021	71603	Inv # 71603 Emerg Elec Cable		325.00	MW
<b>Vendor Total:</b>									<b>325.00</b>	
035001	MILLBROOK WATER COMPANY	230	55910000	AP00213324	05/14/2021	2319	Mineralized Water		17.68	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213324	05/14/2021	2319	Mineralized Water		17.69	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213324	05/14/2021	2319	Mineralized Water		17.69	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213324	05/14/2021	2319	Mineralized Water		17.69	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP00213324	05/14/2021	2318	Water		52.00	MW
<b>Vendor Total:</b>									<b>122.75</b>	
100321	NATIONAL BUSINESS SUPPLY INC	470	56227006	AP00213325	05/14/2021	398330	SIGNAGE PROGRAMMING &	P2100178	2,870.00	MW
<b>Vendor Total:</b>									<b>2,870.00</b>	
042870	POS SYSTEMS GROUP INC	110	55110005	AP00213326	05/14/2021	4523121	STORE Point of Sale System	P2100219	2,013.00	MW
<b>Vendor Total:</b>									<b>2,013.00</b>	
102626	SAPERSTEIN, HALLE	610	24310782	AP00213327	05/14/2021	PNTREIMB051421	REIMB:WBHS STAFF		874.16	MW
<b>Vendor Total:</b>									<b>874.16</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213328	05/14/2021	912235090	Supplies BB Helmets		1,200.00	MW
<b>Vendor Total:</b>									<b>1,200.00</b>	
054800	VSC INC	110	55990000	AP00213329	05/14/2021	128088	SMART MX SERIES PENS	P2100230	269.90	MW
<b>Vendor Total:</b>									<b>269.90</b>	
055850	WATERFORD SCHOOL DISTRICT	610	24310226	AP00213330	05/14/2021	EVTTRACK521	TrackAshley/Molly 5.1.21		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213331	05/14/2021	2800/2101100	PAYROLL		1,030.62	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>1,030.62</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00213332	05/14/2021	2802/2101100	PAYROLL		250.34	MW
								<b>Vendor Total:</b>	<b>250.34</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00213333	05/14/2021	2850/2101100	BKS-19-57160-MLO		771.28	MW
								<b>Vendor Total:</b>	<b>771.28</b>	
100561	TERRY, TAMMY	110	24510017	AP 00213334	05/14/2021	2850/2101100	PAYROLL		900.54	MW
								<b>Vendor Total:</b>	<b>900.54</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00213335	05/21/2021	11285692	SECURITY SERVICES 4/30-5/6/21	P2100016	1,180.41	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00213335	05/21/2021	11251389	SECURITY SERV 4/23-4/29/21	P2100016	1,051.05	MW
								<b>Vendor Total:</b>	<b>2,231.46</b>	
003320	APPLE EDUCATION	110	55110000	AP 00213336	05/21/2021	AF03689793	10.2-inch iPad Wi-Fi 32GB - Sp	P2100216	299.00	MW
003320	APPLE EDUCATION	110	55110000	AP 00213336	05/21/2021	AF037025074	Part #MYL92LL/A - 10.2-inch iP	P2100210	1,196.00	MW
								<b>Vendor Total:</b>	<b>1,495.00</b>	
100054	AUTO WARES GROUP	110	55790000	AP 00213337	05/21/2021	313694510	Battery for Blue Boat		97.29	MW
100054	AUTO WARES GROUP	110	55790000	AP 00213337	05/21/2021	313694654	Boat Parts per Invoice		76.82	MW
								<b>Vendor Total:</b>	<b>174.11</b>	
100621	BATTELLE FOR KIDS	110	11920000	AP 00213338	05/21/2021	209992	21-22 EdLeader21 10 Logins +		6,000.00	MW
								<b>Vendor Total:</b>	<b>6,000.00</b>	
006300	BIRMINGHAM PUBLIC SCHOOLS	110	57410000	AP 00213339	05/21/2021	FEESOCADA0521	Fees Revised OCADA 20-21		375.00	MW
								<b>Vendor Total:</b>	<b>375.00</b>	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		270.70	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		108.28	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		271.65	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		54.14	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213340	05/21/2021	2713934	Telephone		54.14	MW
								<b>Vendor Total:</b>	<b>2,058.27</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00213341	05/21/2021	205812316673	Gas 4/13/21-5/11/21		519.73	MW

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								<b>Vendor Total:</b>	<b>519.73</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00213342	05/21/2021	11725	5/10-5/14 Serv Lakers Online	P2100113	1,725.00	MW
								<b>Vendor Total:</b>	<b>1,725.00</b>	
087437	DENHA, JEREMY	610	24310206	AP 00213343	05/21/2021	REIMB0521	Basketball-Boys Team Bonding		33.44	MW
087437	DENHA, JEREMY	110	53220000	AP 00213343	05/21/2021	TEP 2021	TEP Lifeguard Recert		130.00	MW
								<b>Vendor Total:</b>	<b>163.44</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00213344	05/21/2021	211260045556060	Pole Barn Elec 3/30-4/28/21		431.86	MW
								<b>Vendor Total:</b>	<b>431.86</b>	
016315	DTE ENERGY	110	55520000	AP 00213345	05/21/2021	9100403438572104	Elec 4/6-5/4/21		5,090.06	MW
016315	DTE ENERGY	110	55520000	AP 00213345	05/21/2021	9100058461752105	3/1/21-3/30/21		14.95	MW
016315	DTE ENERGY	110	55520000	AP 00213345	05/21/2021	9100058461752105	3/31/21-5/6/21		18.43	MW
016315	DTE ENERGY	110	55520000	AP 00213345	05/21/2021	9100058461752105	3/22/21 Credit		-2,677.50	MW
								<b>Vendor Total:</b>	<b>2,445.94</b>	
046684	DUDE SOLUTIONS	110	11920000	AP 00213346	05/21/2021	91353	EventEssentials Pro 21-22		7,585.79	MW
								<b>Vendor Total:</b>	<b>7,585.79</b>	
018624	FARMINGTON PUBLIC SCHOOLS	610	24310226	AP 00213347	05/21/2021	EVTTRACK521	Fees NB Invite 5.7-5.8		350.00	MW
								<b>Vendor Total:</b>	<b>350.00</b>	
100035	GALARDI, ROBERT	110	53170000	AP 00213348	05/21/2021	21-2	APRIL MAY IBB FACILIT/MILEAGE		7,180.38	MW
								<b>Vendor Total:</b>	<b>7,180.38</b>	
088310	GARRISON, KEITH	110	53220000	AP 00213349	05/21/2021	TEP 2021	TEP Lifeguarding Recert		130.00	MW
								<b>Vendor Total:</b>	<b>130.00</b>	
102998	GEKIERE, JANET	250	24710011	AP 00213350	05/21/2021	REFNUTRITION	LUNCH ACCT REFUND-JACOB		114.35	MW
								<b>Vendor Total:</b>	<b>114.35</b>	
020650	GENERAL SCOREBOARD LLC	110	54120000	AP 00213351	05/21/2021	5760	Equipment Repair Scoreboard		464.95	MW
								<b>Vendor Total:</b>	<b>464.95</b>	
100514	GREAT LAKES FURNITURE	610	24310201	AP 00213352	05/21/2021	2205	LFC State Trophy Case		2,302.00	MW
								<b>Vendor Total:</b>	<b>2,302.00</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00213353	05/21/2021	479317JUNE2021	Optional Life		209.56	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00213353	05/21/2021	479317JUNE2021	Life Insurance		1,283.75	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW

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**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213353	05/21/2021	479317JUNE2021	Retiree Life		86.40	MW
<b>Vendor Total:</b>									<b>1,617.51</b>	
089145	HENSON, CAROL L	110	53220000	AP00213354	05/21/2021	TEP 2021	TEP Lifeguard Recert		130.00	MW
<b>Vendor Total:</b>									<b>130.00</b>	
027570	JORDANO GRAPHICS & SIGNS LLC	470	56413099	AP00213355	05/21/2021	25044	FINAL BALANCE DUE UPON	P2100217	2,690.00	MW
<b>Vendor Total:</b>									<b>2,690.00</b>	
029880	LUCKS MUSIC LIBRARY	110	57410002	AP00213356	05/21/2021	197275	Habits of Success MS string		301.15	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00213356	05/21/2021	197275	BLANKET PO FOR WBHS	P2100173	43.75	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00213356	05/21/2021	197274	BLANKET PO FOR WBHS	P2100173	495.00	MW
<b>Vendor Total:</b>									<b>839.90</b>	
029987	LUIGI FERDINANDI AND SON	450	56311071	AP00213357	05/21/2021	21134	EXCAVATING & DISPOSAL OF	P2100200	16,375.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110171	AP00213357	05/21/2021	21134	Additional Concrete		1,385.00	MW
<b>Vendor Total:</b>									<b>17,760.00</b>	
032350	MESSA	110	24510020	AP00213358	05/21/2021	21060098021	Life Insurance		2,511.24	MW
032350	MESSA	110	24510021	AP00213358	05/21/2021	21060098021	LTD/STD		7,110.94	MW
032350	MESSA	110	24510022	AP00213358	05/21/2021	21060098021	Health Insurance		448,367.99	MW
032350	MESSA	110	24510022	AP00213358	05/21/2021	21060098021	Employee Premium		95,401.17	MW
032350	MESSA	110	24510023	AP00213358	05/21/2021	21060098021	Dental		46,776.01	MW
032350	MESSA	110	24510024	AP00213358	05/21/2021	21060098021	Vision		7,805.19	MW
032350	MESSA	110	24510019	AP00213358	05/21/2021	21060098021	Optional Life		1,171.72	MW
032350	MESSA	110	11210002	AP00213358	05/21/2021	21060098021	Cobra		1,644.41	MW
<b>Vendor Total:</b>									<b>610,788.67</b>	
102036	MICHIGAN FENCE OUTLET LLC	450	56311071	AP00213359	05/21/2021	7	B-BALL/SOFTBALL FIELD		16,393.11	MW
<b>Vendor Total:</b>									<b>16,393.11</b>	
039025	OAKLAND COUNTY PARKS &	610	24310211	AP00213360	05/21/2021	EVTGGOLF521	Golf-Girls League Meets		1,064.00	MW
<b>Vendor Total:</b>									<b>1,064.00</b>	
039275	OAKLAND SCHOOLS	110	58210003	AP00213361	05/21/2021	13056	Graduation Alliance APR 2021		3,850.00	MW
039275	OAKLAND SCHOOLS	110	58220000	AP00213361	05/21/2021	13014	4th Qtr Tech Serv Agreeemt		169,617.00	MW
<b>Vendor Total:</b>									<b>173,467.00</b>	
100650	PALMER MOVING & STORAGE	470	53190036	AP00213362	05/21/2021	72203	19 Pallets April Storage	P2100158	855.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>855.00</b>	
102884	RAULAND SOUND COM SYSTEMS	110	54120000	AP 00213363	05/21/2021	76754	Sound System Repairs		155.00	MW	
									<b>Vendor Total:</b>	<b>155.00</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213364	05/21/2021	482362C	C/S Building Repair/Maint		60.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213364	05/21/2021	482362C	C/S Building Repair/Maint		40.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213364	05/21/2021	482362C	C/S Building Repair/Maint		54.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213364	05/21/2021	482362C	C/S Building Repair/Maint		50.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213364	05/21/2021	482362C	C/S Building Repair/Maint		35.00	MW	
									<b>Vendor Total:</b>	<b>379.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00213365	05/21/2021	JUN2021	ADULT ED LEASE FY21	P2100018	3,284.66	MW	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00213365	05/21/2021	JUN2021	TRANSITION CENTER LEASE FY21	P2100018	7,536.00	MW	
									<b>Vendor Total:</b>	<b>10,820.66</b>	
046012	RR DONNELLEY & SONS	110	55910000	AP 00213366	05/21/2021	560038371	Check Stock (2) Boxes 4,000		232.37	MW	
									<b>Vendor Total:</b>	<b>232.37</b>	
101018	SCHULZ, MELISSA	610	24310702	AP 00213367	05/21/2021	PNTREIMB052821	REIMB-GORDON,DOLLARTREE,TA		102.15	MW	
									<b>Vendor Total:</b>	<b>102.15</b>	
102637	SEABORN, LEA	250	24710011	AP 00213368	05/21/2021	REFNUTRITION	LUNCH ACCT REFUND - LIANA		53.00	MW	
									<b>Vendor Total:</b>	<b>53.00</b>	
100120	SHREDCORP	610	24310700	AP 00213369	05/21/2021	4183166	SECURE DOCUMENT BINS AND	P2100019	50.00	MW	
									<b>Vendor Total:</b>	<b>50.00</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP 00213370	05/21/2021	912703547	WBHS STAFF TEES		685.00	MW	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00213370	05/21/2021	912727236	Supplies Tennis Balls +		701.99	MW	
									<b>Vendor Total:</b>	<b>1,386.99</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213371	05/21/2021	9879111731	Cell Phone Borders HUMAN RESOU		58.70	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213371	05/21/2021	9879111731	Cell Phone Verloove WBHS Audit		32.79	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213371	05/21/2021	9879111731	Cell Phones COMM RELATIONS Dur		48.72	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213371	05/21/2021	9879111731	Cell Sylvia McCoy Admin Studen		50.00	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213371	05/21/2021	9879111731	Cell Phone Pierce ATHLETICS		35.33	MW	
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00213371	05/21/2021	9879111731	Cell Phone Foglietta COMMUNITY		35.26	MW	

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054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Poxon COMMUNITY ED		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phones Hill SUPERINTENDEN		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Campbell SP SERVICE		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Kerr SP SERVICES		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone McCotter SP SERVICE		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone West Roosevelt		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Scervo Scotch		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Griffin WBHS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Newman OKLND EARLY		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Graff ABBOTT		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Hughes ABBOTT		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Long Doherty		56.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Drummond GRETCHKO		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Swade OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Low OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Losey OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Starrick (Uhl) OPER		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Valent OPERATIONS		32.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213371	05/21/2021	9879111731	Cell Phone Stinson OPERATIONS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00213371	05/21/2021	9879111731	Cell Phone Mattise PROJ SEARCH		48.77	MW
<b>Vendor Total:</b>									<b>1,420.53</b>	
102990	YALE UNIVERSITY	110	11920000	AP00213372	05/21/2021	YCEI01918	Online Staff Training for Soci	P2100237	29,000.00	MW
<b>Vendor Total:</b>									<b>29,000.00</b>	
101228	AFLAC	110	24510013	AP00213373	05/28/2021	913724	Aflac Invoice		488.74	MW
<b>Vendor Total:</b>									<b>488.74</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213374	05/28/2021	11313989	5/7-5/13/21 Security Serv	P2100016	1,697.85	MW
<b>Vendor Total:</b>									<b>1,697.85</b>	

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003320	APPLE EDUCATION	110	55110000	AP00213375	05/28/2021	AF04982271	Part#: MYLU2LL/A:10PK IPAD	P2100210	2,940.00	MW	
003320	APPLE EDUCATION	110	55110000	AP00213375	05/28/2021	AF06527250	10.2-inch iPad Wi-Fi 32GB - Sp	P2100216	5,880.00	MW	
									<b>Vendor Total:</b>	<b>8,820.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00213376	05/28/2021	2104248	FINAL MONITORING &	P2100116	1,693.76	MW	
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00213376	05/28/2021	2104249	FINAL MONITORING &	P2100116	171.00	MW	
									<b>Vendor Total:</b>	<b>1,864.76</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00213377	05/28/2021	05012021	False alarm 4/24 Inv 35639		100.00	MW	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00213377	05/28/2021	05012021	False Alarm 4/10 Inv 35581		30.00	MW	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00213377	05/28/2021	05012021	Fals Alarm 4/10 Inv 35585		40.00	MW	
									<b>Vendor Total:</b>	<b>170.00</b>	
010941	CINTAS CORP #721	110	55999000	AP00213378	05/28/2021	4084112772	Mops		52.54	MW	
010941	CINTAS CORP #721	110	55999000	AP00213378	05/28/2021	4084112681	Mops		15.00	MW	
010941	CINTAS CORP #721	110	55999000	AP00213378	05/28/2021	4084112695	Mops		19.41	MW	
010941	CINTAS CORP #721	110	55999000	AP00213378	05/28/2021	4084112734	Mops		62.23	MW	
									<b>Vendor Total:</b>	<b>149.18</b>	
100683	CITIBANK NA	230	55990005	AP00213380	05/28/2021	2021-05	EC/KK Misc Supplies		24.97	MW	
100683	CITIBANK NA	230	55990005	AP00213380	05/28/2021	2021-05	EC/KK Misc Supplies Costco		4.49	MW	
100683	CITIBANK NA	230	55990005	AP00213380	05/28/2021	2021-05	EC/KK Misc Supplies Costco		282.93	MW	
100683	CITIBANK NA	110	55610000	AP00213380	05/28/2021	2021-05	GSRP Supplies Kroger		37.47	MW	
100683	CITIBANK NA	110	55610000	AP00213380	05/28/2021	2021-05	GSRP Supplies Costco		8.98	MW	
100683	CITIBANK NA	110	55610000	AP00213380	05/28/2021	2021-05	GSRP Supplies Costco		216.11	MW	
100683	CITIBANK NA	110	55610000	AP00213380	05/28/2021	2021-05	GSRP Food Supplies Kroger		44.79	MW	
100683	CITIBANK NA	110	55610000	AP00213380	05/28/2021	2021-05	GSRP Food Supplies Costco		56.82	MW	
									<b>Vendor Total:</b>	<b>676.56</b>	
011038	CITY OF KEEGO HARBOR	110	54910002	AP00213381	05/28/2021	20210503ELEC	Election Costs 5/3/21		2,334.00	MW	
									<b>Vendor Total:</b>	<b>2,334.00</b>	
011555	COMCAST	110	53413000	AP00213382	05/28/2021	20210603	5/27-6/26/21 Cable Serv		80.68	MW	
									<b>Vendor Total:</b>	<b>80.68</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas ROOSEVELT		1,228.03	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas TRANSP		653.04	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas ACSC		736.23	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas WBHS		4,213.44	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas ABBOTT		1,592.20	MW	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas DOHERTY		870.51	MW	

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas GRETCHKO		685.39	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas SHEIKO		611.61	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213383	05/28/2021	3197792	Natural Gas SCOTCH		531.45	MW
<b>Vendor Total:</b>									<b>11,121.90</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213384	05/28/2021	11786	5/17-5/21/21 Hr and Mileage	P2100113	1,744.72	MW
<b>Vendor Total:</b>									<b>1,744.72</b>	
014650	DEARBORN SCHOOL DISTRICT	110	53150003	AP00213385	05/28/2021	005715	Equity for Excellence Member		2,717.01	MW
<b>Vendor Total:</b>									<b>2,717.01</b>	
015533	DIGITAL AGE TECHNOLOGIES	110	54120000	AP00213386	05/28/2021	10311	Wire, hardware, installation		698.50	MW
<b>Vendor Total:</b>									<b>698.50</b>	
016315	DTE ENERGY	110	55520000	AP00213387	05/28/2021	9100153672202105	4/20-5/18/21 Elec Serv		1,024.45	MW
016315	DTE ENERGY	110	55520000	AP00213387	05/28/2021	9100162422822105	4/20-5/18/21 Elec Serv		1,930.70	MW
016315	DTE ENERGY	110	55520000	AP00213387	05/28/2021	9100159279812105	4/20-5/18/21 Elec Serv		573.61	MW
016315	DTE ENERGY	110	55520000	AP00213387	05/28/2021	9100153667432105	4/20-5/18/21 Elec Serv		792.54	MW
016315	DTE ENERGY	110	55520000	AP00213387	05/28/2021	9100154155812105	4/20-5/18/21 Elec Serv		1,561.49	MW
<b>Vendor Total:</b>									<b>5,882.79</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP00213388	05/28/2021	12075	Year 3 of 3 for elementary and	P2100123	58.00	MW
<b>Vendor Total:</b>									<b>58.00</b>	
017950	ENVIRONMENTAL MAINTENANCE	470	56227007	AP00213389	05/28/2021	16981	ADDL ASBESTOS CLEAN UP -		2,510.00	MW
<b>Vendor Total:</b>									<b>2,510.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661138	Garb Pick-up 2x per week		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661137	Garb Pick-up 3x per week		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661136	Garb Pick-up 5x per week		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661134	Garb Pick-up 3x per week		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661135	Garb Pick-up 3x per week		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661130	Garb Pick-up 5x per week		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661131	Garb Pick-up 6x per week		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049673013	5/13/21 Haul MSW Roll Off		16.25	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661132	Garb Pick-up 2x per week		131.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213390	05/28/2021	0049661133	Garb Pick-up 3x per week		304.56	MW
<b>Vendor Total:</b>									<b>4,250.40</b>	
021150	GLEANERS COMMUNITY FOOD	610	24310826	AP00213391	05/28/2021	SVCGLEANER0524	DONATE TO PONTIAC GLEANERS		2,845.00	MW
<b>Vendor Total:</b>									<b>2,845.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100514	GREAT LAKES FURNITURE	470	56410071	AP00213392	05/28/2021	2206	V/S SHIFT+INTERACT LECTERN	P2100181	5,964.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00213392	05/28/2021	2206	INSTALLATION	P2100181	315.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00213392	05/28/2021	2206	SHIPPING	P2100181	425.00	MW
<b>Vendor Total:</b>									<b>6,704.00</b>	
103002	GREEN WORM COMPOSTING &	610	24310850	AP00213393	05/28/2021	05182021-1	Recycling of books		350.00	MW
<b>Vendor Total:</b>									<b>350.00</b>	
088911	HARTE, MARITONI	610	24310856	AP00213394	05/28/2021	23174	Choreographer for Spring Cabar		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
101987	HAYES, PATRICIA	610	24310236	AP00213395	05/28/2021	SVC0521	LAX-Girls Assigning Fee 2021		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310805	AP00213396	05/28/2021	4205	SHIRTS FOR 5TH GRADE CAMP		529.25	MW
<b>Vendor Total:</b>									<b>529.25</b>	
103003	HOENSTINE, MELISSA	610	24310702	AP00213397	05/28/2021	PNTREIMB052821	REIMB:ICECREAM,FROXEN		51.59	MW
<b>Vendor Total:</b>									<b>51.59</b>	
024494	HOME DEPOT	110	55997000	AP00213398	05/28/2021	APR2021	Bldg Supplies Maint		211.01	MW
024494	HOME DEPOT	110	55997000	AP00213398	05/28/2021	APR2021	Bldg Supplies WBHS		66.43	MW
024494	HOME DEPOT	110	55997000	AP00213398	05/28/2021	APR2021	Bldg Supplies Scotch		37.37	MW
024494	HOME DEPOT	110	55997000	AP00213398	05/28/2021	APR2021	Bldg. Supplies Abbott		42.95	MW
024494	HOME DEPOT	110	55998000	AP00213398	05/28/2021	APR2021	Grounds Supplies Sheiko		263.91	MW
024494	HOME DEPOT	110	55998000	AP00213398	05/28/2021	APR2021	Grounds Supplies High School		319.00	MW
024494	HOME DEPOT	110	55998000	AP00213398	05/28/2021	APR2021	Grounds Supplies Maint		230.84	MW
<b>Vendor Total:</b>									<b>1,171.51</b>	
024630	HUBERT CORPORATION	250	56410000	AP00213399	05/28/2021	282116B2	HUBERT 18 PAN SLIDE FULL SIZE	P2100172	1,887.92	MW
<b>Vendor Total:</b>									<b>1,887.92</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213400	05/28/2021	19843	STUDENT CHROMEBOOK REPAIRS	P2100043	509.94	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213400	05/28/2021	19883	STUDENT CHROMEBOOK REPAIRS	P2100043	60.99	MW
<b>Vendor Total:</b>									<b>570.93</b>	
089770	JAMES, ADAM C	610	24310855	AP00213401	05/28/2021	0016	Band Sectional		180.00	MW
<b>Vendor Total:</b>									<b>180.00</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 029689	P2100146	74.28	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 082947	P2100146	23.12	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 107986		5.28	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 078638		41.37	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 014372		23.07	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00213402	05/28/2021	20210525STMT	Kroger Ref 066545		16.26	MW
<b>Vendor Total:</b>									<b>183.38</b>	
028527	KSS ENTERPRISES	110	55990007	AP00213403	05/28/2021	1296931	Respirator N95 Transport		565.36	MW
028527	KSS ENTERPRISES	110	55990007	AP00213403	05/28/2021	1298056	Child Masks Covid		1,765.95	MW
028527	KSS ENTERPRISES	110	55990007	AP00213403	05/28/2021	1298062	Arsenall Disinfectents WBHS		818.03	MW
028527	KSS ENTERPRISES	110	55990007	AP00213403	05/28/2021	1298440	Arsenall ReJuvnal WBHS		291.68	MW
<b>Vendor Total:</b>									<b>3,441.02</b>	
029420	LEUKEMIA LYMPHOMA SOCIETY	610	24310826	AP00213404	05/28/2021	SVC DONATE0524	SHEIKO ELEM DONATION		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
100996	LUDWIG, CHRIS	610	24310221	AP00213405	05/28/2021	REIMB0521	Tennis-Girls Awards		145.00	MW
<b>Vendor Total:</b>									<b>145.00</b>	
031075	MARSHALL MUSIC COMPANY	110	55990000	AP00213406	05/28/2021	9091779	BACH TRUMPET MOUTPIECE		59.00	MW
<b>Vendor Total:</b>									<b>59.00</b>	
101191	METRO CONTROLS INC	450	56228002	AP00213407	05/28/2021	J003415	Trending and Alarms for all We	P2100199	5,680.00	MW
101191	METRO CONTROLS INC	450	56228002	AP00213407	05/28/2021	J003415	Existing Jace Network	P2100199	1,136.00	MW
101191	METRO CONTROLS INC	450	56228002	AP00213407	05/28/2021	J003415	Adjust all Titus VAV box seque	P2100199	2,272.00	MW
<b>Vendor Total:</b>									<b>9,088.00</b>	
032480	METRO SEWER CLEANERS	110	54110000	AP00213408	05/28/2021	71710	Inv # 71710 High Press Jet Ser		768.75	MW
<b>Vendor Total:</b>									<b>768.75</b>	
101601	MIDWEST TRANSIT EQUIPMENT	110	55790000	AP00213409	05/28/2021	X10501248301	MAGNETIC BELT LINE SIGNS	P2100220	696.00	MW
<b>Vendor Total:</b>									<b>696.00</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00213410	05/28/2021	MLR0002081	Metered Postage		509.09	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP00213410	05/28/2021	MLR0002083	Metered Postage		50.19	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP00213410	05/28/2021	MLR0002082	Metered Postage		1.09	MW
<b>Vendor Total:</b>									<b>560.37</b>	
039480	OFFICE DEPOT	110	55110000	AP00213411	05/28/2021	173098305001	Office Supplies	P2100076	87.23	MW
039480	OFFICE DEPOT	110	55110000	AP00213411	05/28/2021	173101291001	Office Supplies	P2100076	6.59	MW
<b>Vendor Total:</b>									<b>93.82</b>	
101227	PROBITY SERVICES	110	53310008	AP00213412	05/28/2021	2014	5/3-5/14/21 to Birmingham	P2100071	2,200.00	MW
<b>Vendor Total:</b>									<b>2,200.00</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		15.20	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		137.44	MW

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**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		105.94	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		15.22	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		18.81	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		7.51	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00213413	05/28/2021	2026	Signal Maintenance		5.94	MW
<b>Vendor Total:</b>									<b>306.06</b>	
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP00213414	05/28/2021	W4765770BF	SCHOLASTIC BOOK FAIR		2,507.68	MW
<b>Vendor Total:</b>									<b>2,507.68</b>	
094637	SEPETYS, JENNIFER	110	53220000	AP00213415	05/28/2021	TEP 2021A	TEP Doctoral Seminar/Phil/Ethc		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
047375	SERVICE HEATING & PLUMBING	450	54110171	AP00213416	05/28/2021	12404396	Roof repairs WBHS		891.79	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	AP00213416	05/28/2021	2105032	BUILDING REPAIRS FOR	P2100041	118.00	MW
<b>Vendor Total:</b>									<b>1,009.79</b>	
100120	SHREDCORP	110	55910000	AP00213417	05/28/2021	4184159	SECURE DOCUMENT BINS &	P2100053	17.00	MW
100120	SHREDCORP	110	55910000	AP00213417	05/28/2021	4184159	SECURE DOCUMENT BINS &	P2100053	16.00	MW
100120	SHREDCORP	110	55910000	AP00213417	05/28/2021	4184159	SECURE DOCUMENT BINS &	P2100053	17.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	TIMBER DRUM CO BRASS BELL	P2100192	10.22	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	TIMBER DRUM CO HARD POLY	P2100192	20.45	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	PERCUSSION TABLE	P2100192	227.09	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	KS7190 CLASSIC SINGLE-X STAND	P2100192	25.53	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	CONCEPT SERIES STRAIGHT	P2100192	76.74	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	LATIN PERCUSSION ASPIRE	P2100192	276.30	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	TREEWORKS BAR CHIME & WIND	P2100192	24.55	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	MEINL CYMBALS, TRIPLE BONUS	P2100192	1,022.36	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	700 SERIES SNARE STAND	P2100192	102.24	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	SABIAN XSR PERFORMANCE	P2100192	567.96	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	LATIN PERCUSSION STANDARD	P2100192	35.81	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	LATIN PERCUSSION CITY SERIES	P2100192	358.17	MW
100088	SWEETWATER SOUND	470	56414099	AP00213418	05/28/2021	26449076	LATIN PERCUSSION BLACK	P2100192	35.81	MW
<b>Vendor Total:</b>									<b>2,783.23</b>	
051900	TESTING ENGINEERS &	470	56227006	AP00213419	05/28/2021	149128	TESTING - NEW MS		7,507.36	MW
051900	TESTING ENGINEERS &	470	56227006	AP00213419	05/28/2021	149259	TESTING - NEW MS		-16.50	MW
<b>Vendor Total:</b>									<b>7,490.86</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100115	THE DETROIT JEWISH NEWS LLC	110	53510000	AP00213420	05/28/2021	202157026	WBHS Cladss of 2021 Page		1,990.00	MW
									<b>Vendor Total:</b>	<b>1,990.00</b>
103000	THE JAMES & GRACE LEE BOGGS	610	24310744	AP00213421	05/28/2021	DONATEBOGGS05	DONATION FROM WBHS EARTH		2,300.00	MW
									<b>Vendor Total:</b>	<b>2,300.00</b>
093512	THOMPCKINS, LISA	610	24310716	AP00213422	05/28/2021	REIMB052821	REIMB-SENIORGIFTS,ENDOFYRAC		156.40	MW
									<b>Vendor Total:</b>	<b>156.40</b>
054800	VSC INC	110	55110007	AP00213423	05/28/2021	128180	TWO LG 65 4K HDTV &ANCILLARY	RY100224	4,469.52	MW
									<b>Vendor Total:</b>	<b>4,469.52</b>
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213424	05/28/2021	2800/2101110	PAYROLL		1,030.62	MW
									<b>Vendor Total:</b>	<b>1,030.62</b>
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213425	05/28/2021	2802/2101110	PAYROLL		250.34	MW
									<b>Vendor Total:</b>	<b>250.34</b>
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213426	05/28/2021	2850/2101110	BKS-19-57160-MLO		771.28	MW
									<b>Vendor Total:</b>	<b>771.28</b>
100561	TERRY, TAMMY	110	24510017	AP00213427	05/28/2021	2850/2101110	PAYROLL		900.54	MW
									<b>Vendor Total:</b>	<b>900.54</b>
<b>Total # of Checks:</b>					<b>219</b>				<b>Grand Total:</b>	<b>4,402,552.72</b>

End of Report