

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 7/1/2021 TO 7/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	55610001	EP 00001553	07/09/2021	KC00981055	May 2021		46,799.33	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001553	07/09/2021	KC00981055	MAY 2021		6,887.03	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001553	07/09/2021	KC00981055	May 21		859.94	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001553	07/09/2021	KC00981055	May 2021		3,976.30	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001553	07/09/2021	KC00981055	May 2021		27,224.04	MW
<b>Vendor Total:</b>									<b>85,746.64</b>	
085418	AVERY, AARON J	110	55110000	EP 00001554	07/09/2021	REMSUMSCHOOLSAMS CLUB & MEIJER			218.76	MW
<b>Vendor Total:</b>									<b>218.76</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001555	07/09/2021	671466701	CUSTODIAL SUPPLIES FOR ACS	P2100032	41.13	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001555	07/09/2021	617466601	CUSTODIAL SUPPLIES FOR	P2100026	722.15	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001555	07/09/2021	671466601	CUSTODIAL SUPPLIES FOR	P2100026	722.15	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001555	07/09/2021	671465701	CUSTODIAL SUPPLIES FOR	P2100028	879.34	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001555	07/09/2021	671466101	CUSTODIAL SUPPLIES FOR	P2100029	502.65	MW
<b>Vendor Total:</b>									<b>2,867.42</b>	
016428	EBC INC	110	24510018	EP 00001556	07/09/2021	2205/2101140	PAYROLL		269.23	MW
016428	EBC INC	110	24510018	EP 00001556	07/09/2021	2210/2101140	PAYROLL		3,099.18	MW
<b>Vendor Total:</b>									<b>3,368.41</b>	
003331	APPLIED IMAGING	110	54121000	EP 00001557	07/16/2021	1773224	Contract 7/15 to 8/14/21		157.81	MW
003331	APPLIED IMAGING	230	54121000	EP 00001557	07/16/2021	1773224	Contract 7/15 to 8/14/21		31.97	MW
003331	APPLIED IMAGING	230	54121000	EP 00001557	07/16/2021	1773224	Contract 7/15 to 8/14/21		31.97	MW
003331	APPLIED IMAGING	110	54121000	EP 00001557	07/16/2021	1773224	Contract 7/15 to 8/14/21		33.99	MW
<b>Vendor Total:</b>									<b>255.74</b>	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001558	07/16/2021	2233	CIMS History 7/1 to 6/30/2022		7,100.00	MW
<b>Vendor Total:</b>									<b>7,100.00</b>	
102906	CVMEDIA	470	56227003	EP 00001559	07/16/2021	118192	Drone flyovers		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
103021	FLOOR CARE CONCEPTS &	110	54111000	EP 00001560	07/16/2021	0120137	Prepare and Apply 2 Coats of G	P2100245	3,787.00	MW
<b>Vendor Total:</b>									<b>3,787.00</b>	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001561	07/16/2021	SVSJUNE2021	June 5 - June 30		3,000.00	MW
<b>Vendor Total:</b>									<b>3,000.00</b>	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001562	07/16/2021	16732	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001562	07/16/2021	16732	REIMBURSIBLES - NEW MS		44.80	MW
<b>Vendor Total:</b>									<b>15,323.19</b>	

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030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001563	07/16/2021	JUNE2021	SCOTCH ECSE	P2100125	263.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001563	07/16/2021	JUNE2021	ROOSEVELT	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001563	07/16/2021	JUNE2021	SCOTCH	P2100125	387.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001563	07/16/2021	JUNE2021	SHEIKO	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001563	07/16/2021	JUNE2021	DOHERTY ASD	P2100125	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001563	07/16/2021	JUNE2021	PT SERVICES SY 2020 2021 DOHER	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001563	07/16/2021	JUNE2021	GRETCHKO	P2100125	186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001563	07/16/2021	JUNE2021	C/S Pupil Serv-Phys Therapy	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001563	07/16/2021	JUNE2021	Non Public		15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001563	07/16/2021	JUNE2021	SCOTCH 0-3	P2100125	1,116.00	MW
<b>Vendor Total:</b>									<b>2,309.50</b>	
101139	VELOCITY EHS	110	54140000	EP 00001564	07/16/2021	237973	MSDS Online HQ Acct Subscript		4,799.00	MW
<b>Vendor Total:</b>									<b>4,799.00</b>	
003331	APPLIED IMAGING	110	54121000	EP 00001565	07/23/2021	1774217	July 15 to August 14, 2021		45.61	MW
003331	APPLIED IMAGING	110	54121000	EP 00001565	07/23/2021	1774217	July 15 to August 14, 2021		14.22	MW
003331	APPLIED IMAGING	110	54120000	EP 00001565	07/23/2021	1774217	July 15 to August 14, 2021		0.19	MW
<b>Vendor Total:</b>									<b>60.02</b>	
016428	EBC INC	110	24510018	EP 00001566	07/23/2021	2205/2101150	PAYROLL		269.23	MW
016428	EBC INC	110	24510018	EP 00001566	07/23/2021	2210/2101150	PAYROLL		3,099.18	MW
<b>Vendor Total:</b>									<b>3,368.41</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001567	07/23/2021	671853000	Hand Towel, Hand wash, freshen		240.80	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001567	07/23/2021	671852900	Towel,tissue,handwash,mop		622.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001567	07/23/2021	671852700	Liner clear, liner black		434.52	MW
<b>Vendor Total:</b>									<b>1,297.70</b>	
003331	APPLIED IMAGING	230	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		52.66	MW
003331	APPLIED IMAGING	230	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		52.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		315.99	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		1,251.82	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		0.41	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		154.74	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		316.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		117.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		259.60	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Copier Maintenance		0.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		127.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	621266G0	DX6780I replacing IR6265		8,507.15	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		110.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00001568	07/30/2021	1779295	Meter June 9 to July 14, 2021		11.47	MW
<b>Vendor Total:</b>									<b>11,277.88</b>	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001569	07/30/2021	KC00982764	June 2021		23,644.75	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001569	07/30/2021	KC00982764	June 2021		3,965.07	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001569	07/30/2021	KC00982764	June 2021		756.78	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001569	07/30/2021	KC00982764	June 2021		27,291.08	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001569	07/30/2021	KC00982764	June 2021		6,060.65	MW
<b>Vendor Total:</b>									<b>61,718.33</b>	
011120	CLARK HILL PLC	110	53170000	EP 00001570	07/30/2021	1109392	Services June 2021		4,116.57	MW
<b>Vendor Total:</b>									<b>4,116.57</b>	
103062	EMBROIDERY ARTISTS LLC	110	57910000	EP 00001571	07/30/2021	EA20210168	BACK TO SCHOOL STAFF	P2200031	3,075.00	MW
<b>Vendor Total:</b>									<b>3,075.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001572	07/30/2021	JULY2021	SCOTCH EI 0-3	P2200006	1,612.00	MW
<b>Vendor Total:</b>									<b>1,612.00</b>	
103061	UPSIDE INNOVATIONS LLC	470	56410071	EP 00001573	07/30/2021	BID2107189	45.5" TALL ADA/IBC STEP W/64"	P2200028	1,975.00	MW
103061	UPSIDE INNOVATIONS LLC	470	56410071	EP 00001573	07/30/2021	BID2107189	POWDER COATING - STANDARD	P2200028	1,925.00	MW
<b>Vendor Total:</b>									<b>3,900.00</b>	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001574	07/30/2021	051749C	Qtr Monti Fire/Secur 7/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001574	07/30/2021	051755C	Qtr Monti Fire/Secur 7/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001574	07/30/2021	051750C	Qtr Monti Fire/Secur 7/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001574	07/30/2021	051751C	Qtr Security Monitor 7/21		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001574	07/30/2021	051752C	Qtr Fire Alarm Monitor 7/21		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001574	07/30/2021	051454C	Qtr Security Monitor 7/21		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001574	07/30/2021	051753C	Qtr Fire Alarm Monitor 7/21		141.00	MW
<b>Vendor Total:</b>									<b>921.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213651	07/09/2021	2106090	STORM WATER MANAGEMENT	P2100005	967.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213651	07/09/2021	2106090	STORM WATER MANAGEMENT	P2100005	655.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213651	07/09/2021	2106090	STORM WATER MANAGEMENT	P2100005	273.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213651	07/09/2021	2106090	STORM WATER MANAGEMENT	P2100005	273.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213651	07/09/2021	2106090	STORM WATER MANAGEMENT	P2100005	273.52	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213651	07/09/2021	2106090	STORM WATER MANAGEMENT	P2100005	273.53	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213651	07/09/2021	2106090	STORM WATER MANAGEMENT	P2100005	2,243.80	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213651	07/09/2021	2106090	STORM WATER MANAGEMENT	P2100005	273.52	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213651	07/09/2021	2106090	STORM WATER MANAGEMENT	P2100005	956.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213651	07/09/2021	2106090	STORM WATER MANAGEMENT	P2100005	273.53	MW
<b>Vendor Total:</b>									<b>6,463.52</b>	
100054	AUTO WARES GROUP	110	55990000	AP00213652	07/09/2021	274379566	10W 40 oil for maint veh		46.68	MW
100054	AUTO WARES GROUP	110	55990000	AP00213652	07/09/2021	274383110	Wiper Blades Ford Pick up		10.18	MW
<b>Vendor Total:</b>									<b>56.86</b>	
010941	CINTAS CORP #721	110	55999000	AP00213653	07/09/2021	4088065171	Mops		15.00	MW
010941	CINTAS CORP #721	110	55999000	AP00213653	07/09/2021	4088065247	Mops		62.23	MW
010941	CINTAS CORP #721	110	55999000	AP00213653	07/09/2021	4088065284	Mops		19.41	MW
010941	CINTAS CORP #721	110	55999000	AP00213653	07/09/2021	4088065218	Mops		57.75	MW
<b>Vendor Total:</b>									<b>154.39</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00213654	07/09/2021	4088147104	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00213654	07/09/2021	4088785631	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
<b>Vendor Total:</b>									<b>127.32</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00213655	07/09/2021	206168303325	Scotch JUNE 2 - 29, 2021		112.74	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213655	07/09/2021	206168303328	Roosevelt June 2 - 30,2021		134.26	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213655	07/09/2021	206168303327	Abbott June 2 - 30, 2021		144.07	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213655	07/09/2021	205278453623	OLMS May 27 - June 24, 2021		14.93	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213655	07/09/2021	207057713280	Energy 5/28 - 6/29/21		1,836.60	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213655	07/09/2021	206168303329	Doherty June 2 - 30, 2021		117.81	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213655	07/09/2021	206168303326	ACS June 2, - 29, 2021		103.88	MW
<b>Vendor Total:</b>									<b>2,464.29</b>	
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP00213656	07/09/2021	15895	WBHS Service Call		6,249.85	MW
<b>Vendor Total:</b>									<b>6,249.85</b>	
100906	DM BURR FACILITIES	110	54113000	AP00213657	07/09/2021	FAC05014	Additional Labor Landscaping		1,735.68	MW
<b>Vendor Total:</b>									<b>1,735.68</b>	
016315	DTE ENERGY	110	55520000	AP00213658	07/09/2021	910040664427JUNE	Street Light 6/1 - 6/30/21		579.57	MW
<b>Vendor Total:</b>									<b>579.57</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00213659	07/09/2021	623212	2 way raido Service		94.41	MW
<b>Vendor Total:</b>									<b>94.41</b>	
024494	HOME DEPOT	110	55998000	AP00213660	07/09/2021	HOMEDEPOTJUNE	Home Depot June 2021		15.00	MW

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024494	HOME DEPOT	110	55998000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		15.00	MW
024494	HOME DEPOT	110	55998000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		15.00	MW
024494	HOME DEPOT	110	55998000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		15.00	MW
024494	HOME DEPOT	110	55998000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		15.00	MW
024494	HOME DEPOT	110	55998000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		15.00	MW
024494	HOME DEPOT	110	55997000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		108.70	MW
024494	HOME DEPOT	110	55997000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		34.58	MW
024494	HOME DEPOT	110	55998000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		15.00	MW
024494	HOME DEPOT	110	55998000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		15.00	MW
024494	HOME DEPOT	110	55998000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		15.00	MW
024494	HOME DEPOT	110	55997000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		1,805.38	MW
024494	HOME DEPOT	110	55997000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		302.65	MW
024494	HOME DEPOT	110	55997000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		24.14	MW
024494	HOME DEPOT	110	55997000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		198.36	MW
024494	HOME DEPOT	110	55997000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		24.14	MW
024494	HOME DEPOT	110	55997000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		24.14	MW
024494	HOME DEPOT	110	55997000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		318.56	MW
024494	HOME DEPOT	110	55997000	AP 00213660	07/09/2021	HOMEDPOTJUN	Home Depot June 2021		444.47	MW
<b>Vendor Total:</b>									<b>3,420.12</b>	
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213661	07/09/2021	145235	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213661	07/09/2021	145235	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213661	07/09/2021	145235	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213661	07/09/2021	145235	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213661	07/09/2021	145235	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213661	07/09/2021	145235	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213661	07/09/2021	145235	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213661	07/09/2021	145235	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00213662	07/09/2021	20068	STUDENT CHROMEBOOK REPAIRS	RS100043	174.88	MW
<b>Vendor Total:</b>									<b>174.88</b>	
026330	JD CANDLER ROOFING COMPANY	450	54110199	AP 00213663	07/09/2021	12405357	Repair Pitch pan		491.60	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00213663	07/09/2021	12405286	Repairs Leak		572.55	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00213663	07/09/2021	12405535	Repair leak		564.28	MW
<b>Vendor Total:</b>									<b>1,628.43</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028527	KSS ENTERPRISES	110	55999000	AP 00213664	07/09/2021	1305746	Custodial Supplies		597.33	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213664	07/09/2021	1305743	Custodial Supplies		1,098.19	MW
<b>Vendor Total:</b>									<b>1,695.52</b>	
031735	MCNAB HARDWARE	110	55997000	AP 00213665	07/09/2021	10009JUNE21	McNab June 2021		17.37	MW
031735	MCNAB HARDWARE	110	55998000	AP 00213665	07/09/2021	10009JUNE21	McNab June 2021		8.85	MW
031735	MCNAB HARDWARE	110	55998000	AP 00213665	07/09/2021	10009JUNE21	McNab June 2021		44.88	MW
031735	MCNAB HARDWARE	110	55997000	AP 00213665	07/09/2021	10009JUNE21	McNab June 2021		25.96	MW
031735	MCNAB HARDWARE	110	55998000	AP 00213665	07/09/2021	10009JUNE21	McNab June 2021		32.98	MW
<b>Vendor Total:</b>									<b>130.04</b>	
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00213666	07/09/2021	MLR0002100	Metered Postage 5/16-6/15/21		22.52	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00213666	07/09/2021	MLR0002098	Metered Postage 5/16 -6/15/21		908.53	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00213666	07/09/2021	MLR0002099	Metered Postage 5/16-6/15/21		0.56	MW
<b>Vendor Total:</b>									<b>931.61</b>	
040060	OSCAR W LARSON COMPANY	110	54120000	AP 00213667	07/09/2021	792213	Repairs with breakway hose		479.27	MW
<b>Vendor Total:</b>									<b>479.27</b>	
103035	ROCHELEAU, RITA	230	41811000	AP 00213668	07/09/2021	REFKIDSKLUB2020	OVER PAYMENT OF KIDS KLUB		209.25	MW
<b>Vendor Total:</b>									<b>209.25</b>	
047375	SERVICE HEATING & PLUMBING	450	54110199	AP 00213669	07/09/2021	2106008	BUILDING REPAIRS FOR ACS FOR	P2100040	5,911.23	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	AP 00213669	07/09/2021	2105061	BUILDING REPAIRS FOR SCOTCH	P2100034	3,085.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	AP 00213669	07/09/2021	2106017	BUILDING REPAIRS FOR SCOTCH	P2100034	147.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	AP 00213669	07/09/2021	2103025	BUILDING REPAIRS FOR SHEIKO	P2100039	1,235.18	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	AP 00213669	07/09/2021	2106063	BUILDING REPAIRS FOR DOHERTY	P100036	98.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP 00213669	07/09/2021	2106038	BUILDING REPAIRS FOR ABBOTT	P2100037	726.56	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	AP 00213669	07/09/2021	2105101	BUILDING REPAIRS FOR WBHS	P2100038	1,612.31	MW
<b>Vendor Total:</b>									<b>12,815.28</b>	
100120	SHREDCORP	610	24310700	AP 00213670	07/09/2021	4188147	SECURE DOCUMENT BINS AND	P2100019	50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
096392	WELLER, STACEY A	110	55110000	AP 00213671	07/09/2021	REMSUMSCHOOLS	SUBWAY 711 DIGITAL INS		141.93	MW
<b>Vendor Total:</b>									<b>141.93</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00213672	07/09/2021	2800/2101140	PAYROLL		1,030.62	MW
<b>Vendor Total:</b>									<b>1,030.62</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00213673	07/09/2021	2850/2101140	BKS-19-57160-MLO		771.28	MW
<b>Vendor Total:</b>									<b>771.28</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100561	TERRY, TAMMY	110	24510017	AP00213674	07/09/2021	2850/2101140	PAYROLL		900.54	MW
									<b>Vendor Total:</b>	<b>900.54</b>
100621	BATTELLE FOR KIDS	110	57410000	AP00213675	07/16/2021	209992A	EdLeader21 Professional Learni	P2200005	6,000.00	MW
									<b>Vendor Total:</b>	<b>6,000.00</b>
102835	BUTLER LAW GROUP PC	110	53170000	AP00213676	07/16/2021	RETAINERFY22	Retainer 2021-2022		475.00	MW
									<b>Vendor Total:</b>	<b>475.00</b>
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213677	07/16/2021	184035JUNE	Water 3/01/21 - 06/01/21		301.91	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213677	07/16/2021	155160JUNE	Water March 01 - June 01, 2021		769.38	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213677	07/16/2021	155161JUNE	Fire line 04/01/21 to 06/30/21		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213677	07/16/2021	184013JUNE	Water 3/01/21 to 6/01/21		876.51	MW
									<b>Vendor Total:</b>	<b>2,147.80</b>
011050	CITY OF ORCHARD LAKE VILLAGE	110	57610000	AP00213678	07/16/2021	SUMMER2021	2021 Apple Island		515.00	MW
									<b>Vendor Total:</b>	<b>515.00</b>
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		269.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		270.75	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		53.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		107.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		215.84	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213679	07/16/2021	2772926	rates 07/07 to 8/06/21		215.84	MW
									<b>Vendor Total:</b>	<b>2,051.43</b>
014853	DELTA NETWORK SERVICES LLC	110	56410005	AP00213680	07/16/2021	6409	ITEM #: FORT-FG-601E-BDL-950- P2100244		13,570.00	MW
014853	DELTA NETWORK SERVICES LLC	110	56410005	AP00213680	07/16/2021	6409	ITEM #: FORT-SP-FG300E-PS P2100244		760.00	MW
014853	DELTA NETWORK SERVICES LLC	110	56410005	AP00213680	07/16/2021	6409	ITEM #: FORT-FN-TRAN-SFP+SR P2100244		200.00	MW
014853	DELTA NETWORK SERVICES LLC	110	56410005	AP00213680	07/16/2021	6409	ITEM #: FIBER-OM4-LCLC-3M P2100244		84.00	MW
014853	DELTA NETWORK SERVICES LLC	110	56410005	AP00213680	07/16/2021	6409	FREIGHT P2100244		50.00	MW
									<b>Vendor Total:</b>	<b>14,664.00</b>
100906	DM BURR FACILITIES	110	54113000	AP00213681	07/16/2021	FAC05064	ACA Medical Insurance July 21		3,214.07	MW
									<b>Vendor Total:</b>	<b>3,214.07</b>
016315	DTE ENERGY	110	55520000	AP00213682	07/16/2021	210015366958L	Eletric May 27 - June 29, 2021		1,557.68	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP 00213682	07/16/2021	910040343857JUNEE	Electric 6/03 - 07/05/2021		5,183.19	MW
<b>Vendor Total:</b>									<b>6,740.87</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00213683	07/16/2021	91851325	Summer School		725.76	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00213683	07/16/2021	91851325	Summer School		22,439.20	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00213683	07/16/2021	91851325	Summer School		5,543.20	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00213683	07/16/2021	91851325	Summer School		284.60	MW
<b>Vendor Total:</b>									<b>28,992.76</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00213684	07/16/2021	31942	Monthly Fee		276.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00213684	07/16/2021	31942	Postage		4.08	MW
<b>Vendor Total:</b>									<b>280.33</b>	
019250	FIRST AGENCY INC	110	53190013	AP 00213685	07/16/2021	3810496	CATASTROPHIC & STUDENT	P2200011	3,396.00	MW
<b>Vendor Total:</b>									<b>3,396.00</b>	
019253	FIRST CHOICE COFFEE SERVICES	610	24310771	AP 00213686	07/16/2021	780595	July21 Purification rental		35.00	MW
<b>Vendor Total:</b>									<b>35.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213687	07/16/2021	0050268650	July 2021		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213687	07/16/2021	0050268849	July 2021		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213687	07/16/2021	0050268852	July 2021		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213687	07/16/2021	0050268651	July 2021		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213687	07/16/2021	0050268646	July 2021		131.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213687	07/16/2021	00502686645	July 20201		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213687	07/16/2021	0050268644	July 2021		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213687	07/16/2021	0050268648	July 2021		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213687	07/16/2021	0050268647	July 2021		304.56	MW
<b>Vendor Total:</b>									<b>4,234.15</b>	
021989	GREATER WEST BLOOMFIELD	110	57910000	AP 00213688	07/16/2021	DONATION2021	Annual Donation		5,000.00	MW
<b>Vendor Total:</b>									<b>5,000.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00213689	07/16/2021	20020	STUDENT CHROMEBOOK REPAIRS	100043	325.65	MW
<b>Vendor Total:</b>									<b>325.65</b>	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00213690	07/16/2021	12405683	Repair Leak		555.32	MW
<b>Vendor Total:</b>									<b>555.32</b>	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00213691	07/16/2021	35997716	Service 7/1 - 9/30/21		535.66	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00213691	07/16/2021	35997715	Service 7/1 - 9/30/21		1,218.43	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00213691	07/16/2021	35997717	Service 7/1 - 9/30/21		315.02	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213691	07/16/2021	35973390	Service 7/1 - 9/30/21		776.44	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00213691	07/16/2021	35997718	Service 7/1 - 9/30/21		581.89	MW
<b>Vendor Total:</b>									<b>3,427.44</b>	
028479	KONE INC	110	54111000	AP00213692	07/16/2021	921402520	Emergency Light and stop switc		970.00	MW
028479	KONE INC	110	54111000	AP00213692	07/16/2021	921402521	Annual code pressure relief		935.00	MW
<b>Vendor Total:</b>									<b>1,905.00</b>	
028527	KSS ENTERPRISES	110	55999000	AP00213693	07/16/2021	13057441A	Floor Pad		26.74	MW
028527	KSS ENTERPRISES	110	55999000	AP00213693	07/16/2021	13057451	Arsenal Label		26.74	MW
028527	KSS ENTERPRISES	110	55999000	AP00213693	07/16/2021	13057471	Arsenal Label		26.74	MW
028527	KSS ENTERPRISES	110	55999000	AP00213693	07/16/2021	13057403	Floor Pad		66.85	MW
028527	KSS ENTERPRISES	110	55999000	AP00213693	07/16/2021	1308414	Squeegee		35.32	MW
028527	KSS ENTERPRISES	110	55999000	AP00213693	07/16/2021	13084141	Squeegee brass window		105.00	MW
<b>Vendor Total:</b>									<b>287.39</b>	
100593	LOGISOFT COMPUTER PRODUCTS	110	54140000	AP00213694	07/16/2021	73898	ADOBE VIP ENTERPRISE CC K-12	200010	2,856.00	MW
<b>Vendor Total:</b>									<b>2,856.00</b>	
032350	MESSA	110	24510019	AP00213695	07/16/2021	21080099049	Optional Life		1,131.74	MW
032350	MESSA	110	24510020	AP00213695	07/16/2021	21080099049	Life Insurance		2,427.84	MW
032350	MESSA	110	11210002	AP00213695	07/16/2021	21080099049	Cobra		3,433.86	MW
032350	MESSA	110	24510021	AP00213695	07/16/2021	21080099049	LTD/STD		9,166.98	MW
032350	MESSA	110	24510022	AP00213695	07/16/2021	21080099049	Health		429,156.86	MW
032350	MESSA	110	24510022	AP00213695	07/16/2021	21080099049	Employee Premium		91,331.97	MW
032350	MESSA	110	24510023	AP00213695	07/16/2021	21080099049	Dental		45,031.14	MW
032350	MESSA	110	24510024	AP00213695	07/16/2021	21080099049	Vision		7,490.74	MW
<b>Vendor Total:</b>									<b>589,171.13</b>	
032450	METRO DETROIT BUREAU OF	110	57410000	AP00213696	07/16/2021	2021M048	District Membership		2,893.50	MW
<b>Vendor Total:</b>									<b>2,893.50</b>	
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00213697	07/16/2021	MEMB2021	District Dues		1,898.67	MW
<b>Vendor Total:</b>									<b>1,898.67</b>	
032800	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00213698	07/16/2021	MEMB2021	District Dues		8,260.00	MW
<b>Vendor Total:</b>									<b>8,260.00</b>	
035001	MILLBROOK WATER COMPANY	230	55910000	AP00213699	07/16/2021	2596	Water July 2021		17.69	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213699	07/16/2021	2596	Water July 2021		17.68	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213699	07/16/2021	2596	Water July 2021		17.69	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213699	07/16/2021	2596	Water July 2021		17.69	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>70.75</b>	
103037	MUNRO ELECTRIC CO INC	450	54110171	AP 00213700	07/16/2021	9494	WBHS Serving Line Ansul System		7,819.00	MW
								<b>Vendor Total:</b>	<b>7,819.00</b>	
040060	OSCAR W LARSON COMPANY	110	54120000	AP 00213701	07/16/2021	SRVCE0000079221	Breakway Hose		479.27	MW
								<b>Vendor Total:</b>	<b>479.27</b>	
040205	OUR CHILDREN S FUND	110	57910000	AP 00213702	07/16/2021	DONATION2021	Annual Donation		5,000.00	MW
								<b>Vendor Total:</b>	<b>5,000.00</b>	
100938	PROJECT LEAD THE WAY INC	110	57410000	AP 00213703	07/16/2021	286706	PLTW Engineering Participation	P2200012	3,200.00	MW
100938	PROJECT LEAD THE WAY INC	110	57410000	AP 00213703	07/16/2021	286707	PLTW Gateway Participation fee	P2200014	950.00	MW
								<b>Vendor Total:</b>	<b>4,150.00</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213704	07/16/2021	185566C	Contract June 2021		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213704	07/16/2021	185566C	Contract June 2021		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213704	07/16/2021	185566C	Contract June 2021		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213704	07/16/2021	185566C	Contract June 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213704	07/16/2021	185566C	Contract June 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213704	07/16/2021	185566C	Contract June 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213704	07/16/2021	185566C	Contract June 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213704	07/16/2021	185566C	Contract June 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213704	07/16/2021	185566C	Contract June 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213704	07/16/2021	185566C	Contract June 2021		54.00	MW
								<b>Vendor Total:</b>	<b>379.00</b>	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00213705	07/16/2021	63160	WORKERS COMPENSATION FORP	P2200008	14,524.00	MW
								<b>Vendor Total:</b>	<b>14,524.00</b>	
047375	SERVICE HEATING & PLUMBING	450	54110171	AP 00213706	07/16/2021	2106042	BUILDING REPAIRS FOR WBHS	P2100038	932.24	MW
								<b>Vendor Total:</b>	<b>932.24</b>	
047425	SET INCORPORATED	110	53910000	AP 00213707	07/16/2021	PC000338911	PROPERTY, INLAND MARINE,	P2200007	247,551.01	MW
047425	SET INCORPORATED	110	53930000	AP 00213707	07/16/2021	PC000338911	PROPERTY, INLAND MARINE,	P2200007	6,052.98	MW
047425	SET INCORPORATED	110	53930001	AP 00213707	07/16/2021	PC000338911	PROPERTY, INLAND MARINE,	P2200007	11,662.00	MW
047425	SET INCORPORATED	110	53930002	AP 00213707	07/16/2021	PC000338911	PROPERTY, INLAND MARINE,	P2200007	22,637.01	MW
								<b>Vendor Total:</b>	<b>287,903.00</b>	
100664	SITEIMPROVE INC	110	53490001	AP 00213708	07/16/2021	US3243	Subscripton 7/01/21-6/30-22		6,483.26	MW
								<b>Vendor Total:</b>	<b>6,483.26</b>	
051900	TESTING ENGINEERS &	470	56227006	AP 00213709	07/16/2021	149521	ALL TESTING OF FOUNDATION,	P2100109	7,130.91	MW
								<b>Vendor Total:</b>	<b>7,130.91</b>	

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OH\_DTL.[oh\_ck\_dt] <= '07/31/2021' AND OH\_DTL.[oh\_ck\_dt] >= '07/01/2021'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 7/1/2021 TO 7/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00213710	07/16/2021	63755	Capturing Kids' Hearts		30,000.00	MW
<b>Vendor Total:</b>									<b>30,000.00</b>	
052009	THE OMNI GROUP	110	52991000	AP00213711	07/16/2021	FY22403B	FY22 403b, 457b		6,758.00	MW
<b>Vendor Total:</b>									<b>6,758.00</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Stinson OPERATIONS		49.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00213712	07/16/2021	9883413400	Cell Phone Mattise PROJ SEARCH		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone West Roosevelt		49.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phones Hill SUPERINTENDEN		49.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Scrivo Scotch		-19.84	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Long Doherty		56.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Drummond GRETCHKO		-11.28	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Glinz WBHS		-4.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Griffin WBHS		49.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Newman OKLND EARLY		49.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Graff ABBOTT		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Hughes ABBOTT		-9.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Cieszynski AI SUPER		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Campbell SP SERVICE		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Kerr SP SERVICES		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone McCotter SP SERVICE		58.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Swade OPERATIONS		32.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Low OPERATIONS		32.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Losey OPERATIONS		32.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Starrick (Uhl) OPER		32.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Valent OPERATIONS		32.19	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Borders HUMAN RESOU		58.73	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Sylvia McCoy Admin Studen		49.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Pierce ATHLETICS		-5.83	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213712	07/16/2021	9883413400	Cell Phones COMM RELATIONS Dur		-8.06	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	AP00213712	07/16/2021	9883413400	Cell Phone Verloove WBHS Audit		32.70	MW	
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Foglietta COMMUNITY		35.26	MW	
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213712	07/16/2021	9883413400	Cell Phone Poxon COMMUNITY ED		49.38	MW	
									<b>Vendor Total:</b>	<b>1,093.47</b>	
056160	WEST BLOOMFIELD CHAMBER OF	110	57410000	AP00213713	07/16/2021	100998	District Membership		550.00	MW	
									<b>Vendor Total:</b>	<b>550.00</b>	
056685	WEST BLOOMFIELD YOUTH	110	57910000	AP00213714	07/16/2021	DONATION2021	Annual Donation		5,000.00	MW	
									<b>Vendor Total:</b>	<b>5,000.00</b>	
101326	ABRAHAMS, JON	610	24310206	AP00213715	07/23/2021	REIMBBASKETBAS	Summer League June 2021		135.00	MW	
									<b>Vendor Total:</b>	<b>135.00</b>	
000843	ACE TRANSPORTATION INC	110	53190000	AP00213716	07/23/2021	2021379	Baker June 21-June 30, 2021		1,105.00	MW	
000843	ACE TRANSPORTATION INC	110	53190000	AP00213716	07/23/2021	2021380	Rutherford 6/21-6/30/2021		282.00	MW	
000843	ACE TRANSPORTATION INC	110	53190000	AP00213716	07/23/2021	2021381	Bosquez 6/21-6/30/21		282.00	MW	
									<b>Vendor Total:</b>	<b>1,669.00</b>	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213717	07/23/2021	68594	Hardwood and Limestone Dust		718.50	MW	
									<b>Vendor Total:</b>	<b>718.50</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00213718	07/23/2021	A327026JUN21	False alarm June 2021		300.00	MW	
									<b>Vendor Total:</b>	<b>300.00</b>	
010941	CINTAS CORP #721	110	55999000	AP00213719	07/23/2021	4086760868	Custodial Supplies ACS		15.00	MW	
010941	CINTAS CORP #721	110	55999000	AP00213719	07/23/2021	4056760849	Cust Supplies WBHS		50.46	MW	
010941	CINTAS CORP #721	110	55999000	AP00213719	07/23/2021	4089271221	Custodial Supplies DOHERTY		15.90	MW	
									<b>Vendor Total:</b>	<b>81.36</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00213720	07/23/2021	206879951138	June 10 - July 12, 2021		161.14	MW	
									<b>Vendor Total:</b>	<b>161.14</b>	
103058	DAENZER, ERICA	610	24310205	AP00213721	07/23/2021	REMBBASEBOOS	Baseball Booster club		275.00	MW	
									<b>Vendor Total:</b>	<b>275.00</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213722	07/23/2021	211890046152900	May 28 to June 28, 2021		335.89	MW	
									<b>Vendor Total:</b>	<b>335.89</b>	
100906	DM BURR FACILITIES	110	54113000	AP00213723	07/23/2021	FAC05096	CUSTODIAL SERVICE FOR THE	P2200023	118,994.47	MW	
									<b>Vendor Total:</b>	<b>118,994.47</b>	
016315	DTE ENERGY	110	55520000	AP00213724	07/23/2021	91001536674JUN21	Electricity June 18-July 19,21		804.75	MW	
016315	DTE ENERGY	110	55520000	AP00213724	07/23/2021	91001592798JUN21	Electricity 6/18 - 7/19/2021		504.96	MW	
016315	DTE ENERGY	110	55520000	AP00213724	07/23/2021	91001624228JUN21	Electricity June 18-July 19,21		2,113.78	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
016315	DTE ENERGY	110	55520000	AP 00213724	07/23/2021	91001536722	JUN21Electricity June 18-July 19,202		1,299.08	MW
016315	DTE ENERGY	110	55520000	AP 00213724	07/23/2021	91001541558	JUN21Electricity June 18-July 19,21		1,927.65	MW
<b>Vendor Total:</b>									<b>6,650.22</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00213725	07/23/2021	M07012165	BUS RADIO SERVICE FOR	P2200015	300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
020740	GEORGE W AUCH COMPANY	470	56310060	AP 00213726	07/23/2021	37969	SITE IMPROVE - NEW MS		178,298.14	MW
020740	GEORGE W AUCH COMPANY	450	56311013	AP 00213726	07/23/2021	37968	SHEIKO PARKING LOT		48,712.76	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP 00213726	07/23/2021	37969	CONSTRUCTION - NEW MS		1,939,196.66	MW
020740	GEORGE W AUCH COMPANY	470	56220160	AP 00213726	07/23/2021	37969PO	DEMOLITION OF OLMS PER THEP2100162		17,621.52	MW
020740	GEORGE W AUCH COMPANY	450	56221071	AP 00213726	07/23/2021	37967	WBHS-EXTERIOR DOOR		98,588.60	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP 00213726	07/23/2021	37966	CONST MRG FEE - WBHS PH 3		324.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP 00213726	07/23/2021	37969	CONST MGR FEES - NEW MS		55,979.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00213726	07/23/2021	37969	GENERAL CONDITIONS - NEW MS		56,906.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00213726	07/23/2021	37966	GEN CONDITIONS - WBHS PH 3		14,895.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP 00213726	07/23/2021	37969	ALLOWANCES - NEW MS		1,992.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP 00213726	07/23/2021	37969	GEN LIABILITY INS - NEW MS		15,333.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP 00213726	07/23/2021	37966	GEN LIABILITY INS - WBHS PH 3		97.00	MW
<b>Vendor Total:</b>									<b>2,427,943.68</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00213727	07/23/2021	479317AUG2021	Life Insurance		3,007.59	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00213727	07/23/2021	479317AUG2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213727	07/23/2021	479317AUG2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213727	07/23/2021	479317AUG2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213727	07/23/2021	479317AUG2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213727	07/23/2021	479317AUG2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213727	07/23/2021	479317AUG2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213727	07/23/2021	479317AUG2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213727	07/23/2021	479317AUG2021	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213727	07/23/2021	479317AUG2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00213727	07/23/2021	479317AUG2021	Optional Life		228.76	MW
<b>Vendor Total:</b>									<b>3,365.95</b>	
100548	HUDL	610	24310203	AP 00213728	07/23/2021	01162018	Boys Varsity Football		1,200.00	MW
<b>Vendor Total:</b>									<b>1,200.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00213729	07/23/2021	20127	STUDENT CHROMEBOOK REPAIRS	RS2000020	75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
027753	JUNIOR LIBRARY GUILD	110	55310000	AP00213730	07/23/2021	568053	Educ Media Supplies		349.28	MW
<b>Vendor Total:</b>									<b>349.28</b>	
028527	KSS ENTERPRISES	110	55999000	AP00213731	07/23/2021	1311795	Floor Pad		72.80	MW
028527	KSS ENTERPRISES	110	55999000	AP00213731	07/23/2021	1311791	Gym Finish		1,419.85	MW
028527	KSS ENTERPRISES	110	55999000	AP00213731	07/23/2021	1311794	Gym finish		1,224.91	MW
028527	KSS ENTERPRISES	110	55999000	AP00213731	07/23/2021	13057501	Floor Pad		26.74	MW
<b>Vendor Total:</b>									<b>2,744.30</b>	
028730	LAKE ORION COMMUNITY	610	24310222	AP00213732	07/23/2021	VOLLEYBALL2110	Tournament 21 10 02 Lake Orion		200.00	MW
028730	LAKE ORION COMMUNITY	610	24310222	AP00213732	07/23/2021	VOLLEYBALL219	Tournament 21 09 11 Lake Orion		200.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
028878	LAPEER COMMUNITY SCHOOLS	610	24310215	AP00213733	07/23/2021	BOYSOCCER2108	Boys Soccer 21 08 28		375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
031865	MEAL MAGIC CORPORATION	250	54140000	AP00213734	07/23/2021	C21001024	Meal Magic 8-11-21 to 8-10-22		8,295.00	MW
<b>Vendor Total:</b>									<b>8,295.00</b>	
102864	MILLER JOHNSON SNELL &	110	53170000	AP00213735	07/23/2021	48514	School Law		1,004.50	MW
<b>Vendor Total:</b>									<b>1,004.50</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00213736	07/23/2021	140563	duct detecor replaced		277.80	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00213736	07/23/2021	14059	counselling office panel		227.80	MW
<b>Vendor Total:</b>									<b>505.60</b>	
039275	OAKLAND SCHOOLS	110	58210000	AP00213737	07/23/2021	12986	20-21 OTC Early College Tuitio		550.00	MW
039275	OAKLAND SCHOOLS	110	58210001	AP00213737	07/23/2021	12948	20-21 VLAC Full Year k-8		25,800.00	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00213737	07/23/2021	12802	Nov 2020 Graduation Alliance		2,750.00	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00213737	07/23/2021	12810	Dec 2020 Graduation Alliance		0.00	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00213737	07/23/2021	12810	Dec 2020 Graduation Alliance		2,200.00	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00213737	07/23/2021	12973	Feb 2021 Graduation Alliance		4,950.00	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00213737	07/23/2021	12994	March 2021 Graduation Alliance		4,400.00	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00213737	07/23/2021	13088	May 2021 Graducation Alliance		2,200.00	MW
039275	OAKLAND SCHOOLS	110	58210003	AP00213737	07/23/2021	13128	June 2021 Graducation Alliance		2,200.00	MW
<b>Vendor Total:</b>									<b>45,050.00</b>	
039480	OFFICE DEPOT	110	55110000	AP00213738	07/23/2021	169177925001	Teaching Supplies		34.90	MW
<b>Vendor Total:</b>									<b>34.90</b>	
100650	PALMER MOVING & STORAGE	470	53190036	AP00213739	07/23/2021	73519	PROVIDE SERVICES TO MOVE	P2100158	855.00	MW
<b>Vendor Total:</b>									<b>855.00</b>	

**West Bloomfield Schools**  
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102866	PEAR DECK INC	110	54140000	AP 00213740	07/23/2021	INV37648	Pear Deck Subscription 7/1/21	P2200019	16,200.00	MW
									<b>Vendor Total:</b>	<b>16,200.00</b>
101347	PIONEER VALLEY EDUCATIONAL	110	55110000	AP 00213741	07/23/2021	I211443	Literacy Footprints Digital Re	P2200025	16.00	MW
101347	PIONEER VALLEY EDUCATIONAL	110	55110000	AP 00213741	07/23/2021	I211443	Literacy Footprints Digital Re	P2200025	84.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
039050	ROAD COMMISSION FOR	110	54110000	AP 00213742	07/23/2021	2311	Signal Maitenance		176.65	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213742	07/23/2021	2311	Signal Maitenance		182.24	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213742	07/23/2021	2311	Signal Maitenance		69.23	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213742	07/23/2021	2311	Signal Maitenance		37.65	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213742	07/23/2021	2311	Signal Maitenance		161.36	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213742	07/23/2021	2311	Signal Maitenance		82.90	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213742	07/23/2021	2311	Signal Maitenance		505.70	MW
									<b>Vendor Total:</b>	<b>1,215.73</b>
047375	SERVICE HEATING & PLUMBING	450	54110113	AP 00213743	07/23/2021	2105047	Replaced faulty motor & speed		2,229.06	MW
									<b>Vendor Total:</b>	<b>2,229.06</b>
100120	SHREDCORP	110	55910000	AP 00213744	07/23/2021	4190140	SECURE DOCUMENT BINS &	P2200013	16.67	MW
100120	SHREDCORP	110	55910000	AP 00213744	07/23/2021	4190140	SECURE DOCUMENT BINS &	P2200013	16.66	MW
100120	SHREDCORP	110	55910000	AP 00213744	07/23/2021	4190140	SECURE DOCUMENT BINS &	P2200013	16.67	MW
									<b>Vendor Total:</b>	<b>50.00</b>
054355	UTICA COMMUNITY SCHOOLS	610	24310221	AP 00213745	07/23/2021	TENNIS210828	Utica Tennis Quad 21 08 28		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
102064	WORK PRODUCTIONS	610	24310201	AP 00213746	07/23/2021	3	LFC/SV Bert M SUMMER Condition		2,500.00	MW
									<b>Vendor Total:</b>	<b>2,500.00</b>
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00213747	07/23/2021	2800/2101150	PAYROLL		1,030.62	MW
									<b>Vendor Total:</b>	<b>1,030.62</b>
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00213748	07/23/2021	2850/2101150	BKS-19-57160-MLO		771.28	MW
									<b>Vendor Total:</b>	<b>771.28</b>
100561	TERRY, TAMMY	110	24510017	AP 00213749	07/23/2021	2850/2101150	PAYROLL		900.54	MW
									<b>Vendor Total:</b>	<b>900.54</b>
001385	ADVANCED LIGHTING AND	470	56450099	AP 00213750	07/30/2021	APPLICATION1	AUDITERIA SOUND & PROJECTOR	P2100234	28,772.00	MW
									<b>Vendor Total:</b>	<b>28,772.00</b>
003354	AQUATIC SOURCE LLC	110	55997001	AP 00213751	07/30/2021	49625	Chemical for the pool		873.71	MW
									<b>Vendor Total:</b>	<b>873.71</b>

**West Bloomfield Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102919	AT&T MOBILITY	110	53490000	AP00213752	07/30/2021	287303351930X071	July 21 Hot Spots Covid Fees		1,040.50	MW
<b>Vendor Total:</b>									<b>1,040.50</b>	
100054	AUTO WARES GROUP	110	54130000	AP00213753	07/30/2021	247385774	Oil Filter		180.04	MW
<b>Vendor Total:</b>									<b>180.04</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54910002	AP00213754	07/30/2021	35955	Elections Salaries May 4, 2021		43,645.15	MW
<b>Vendor Total:</b>									<b>43,645.15</b>	
011555	COMCAST	110	53413000	AP00213755	07/30/2021	852910251JULY21	7-27 to 8-26-21 Internet		80.68	MW
<b>Vendor Total:</b>									<b>80.68</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213756	07/30/2021	3251180	Natural Gas OLMS		0.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213756	07/30/2021	3251180	Natural Gas ABBOTT		204.35	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213756	07/30/2021	3251180	Natural Gas ROOSEVELT		290.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213756	07/30/2021	3251180	Natural Gas DOHERTY		158.82	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213756	07/30/2021	3251180	Natural Gas GRETCHKO		76.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213756	07/30/2021	3251180	Natural Gas WBHS		1,113.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213756	07/30/2021	3251180	Natural Gas TRANSP		164.14	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213756	07/30/2021	3251180	Natural Gas SHEIKO		70.74	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213756	07/30/2021	3251180	Natural Gas SCOTCH		18.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213756	07/30/2021	3251180	Natural Gas ACSC		110.55	MW
<b>Vendor Total:</b>									<b>2,207.40</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00213757	07/30/2021	20705774803	06/24/21-07/23/21		98.90	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213757	07/30/2021	601012628936	6-24-2021 to 7-23-2021		146.28	MW
<b>Vendor Total:</b>									<b>245.18</b>	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00213758	07/30/2021	COUNSELING7152HUY	EAP SERVICES		270.17	MW
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00213758	07/30/2021	EAPCOUNSELING7152HUY	EAP SERVICES		399.66	MW
<b>Vendor Total:</b>									<b>669.83</b>	
101012	DIGITAL SIGNUP	230	57410003	AP00213759	07/30/2021	15124	REG FEES JUNE 2021		522.50	MW
<b>Vendor Total:</b>									<b>522.50</b>	
016315	DTE ENERGY	110	55520000	AP00213760	07/30/2021	91001624228JUCH	Charged to wrong account		2,113.78	MW
016315	DTE ENERGY	110	55520000	AP00213760	07/30/2021	91000584617JUN21	Electric Mar2 to June29, 2021		10,866.77	MW
016315	DTE ENERGY	110	55510000	AP00213760	07/30/2021	91001592798121CH	Charged to wrong account		-596.50	MW
016315	DTE ENERGY	110	55520000	AP00213760	07/30/2021	91001624228JUCH	Charged to wrong account		-2,113.78	MW
016315	DTE ENERGY	110	55520000	AP00213760	07/30/2021	91001592798121CH	Charged to wrong account		596.50	MW
<b>Vendor Total:</b>									<b>10,866.77</b>	



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101220	EDGENUITY	110	53450000	AP 00213761	07/30/2021	812463	IS Teaching May 2021		120,600.00	MW
101220	EDGENUITY	110	53450000	AP 00213761	07/30/2021	817490	Is Teaching June 2021		7,650.00	MW
<b>Vendor Total:</b>									<b>128,250.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213762	07/30/2021	0050676283	August 21 Waste & Trash		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213762	07/30/2021	0050676284	August 21 Waste & Trash		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213762	07/30/2021	0050676281	August 21 Waste & Trash		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213762	07/30/2021	0050676282	August 21 Waste & Trash		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213762	07/30/2021	0050676279	August 21 Waste & Trash		304.56	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213762	07/30/2021	0050676276	August 21 Waste & Trash		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213762	07/30/2021	0050676280	August 21 Waste & Trash		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213762	07/30/2021	0050676277	August 21 Waste & Trash		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00213762	07/30/2021	0050676278	August 21 Waste & Trash		131.76	MW
<b>Vendor Total:</b>									<b>4,234.15</b>	
103064	HERZOG, KAYLA	230	41812000	AP 00213763	07/30/2021	REFPRESCHOOL2	REF TUITION FOR K+ PROGRAM		2,435.00	MW
<b>Vendor Total:</b>									<b>2,435.00</b>	
025219	IDN HARDWARE SALES INC	110	55997000	AP 00213764	07/30/2021	9459285	Continous Hinge Aluminum		413.79	MW
<b>Vendor Total:</b>									<b>413.79</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00213765	07/30/2021	20182	STUDENT CHROMEBOOK REPAIRS	RS200020	337.98	MW
<b>Vendor Total:</b>									<b>337.98</b>	
026330	JD CANDLER ROOFING COMPANY	450	54110192	AP 00213766	07/30/2021	12405904	Roof Leak		522.23	MW
<b>Vendor Total:</b>									<b>522.23</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00213767	07/30/2021	SVC07202021	Food Supplies		379.86	MW
<b>Vendor Total:</b>									<b>379.86</b>	
028527	KSS ENTERPRISES	110	55999000	AP 00213768	07/30/2021	13117941	H452 pre-gallon Floor Tack		103.74	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213768	07/30/2021	13117911	Towels Turkish/Bath 10# box		69.50	MW
<b>Vendor Total:</b>									<b>173.24</b>	
101227	PROBITY SERVICES	110	53330000	AP 00213769	07/30/2021	2033	ESY SVCS C. GREENING		1,275.00	MW
<b>Vendor Total:</b>									<b>1,275.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00213770	07/30/2021	JULY2021	July 2021	P2200027	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00213770	07/30/2021	JULY2021	July 2021	P2200027	7,771.50	MW
<b>Vendor Total:</b>									<b>11,056.16</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	230	41911000	AP 00213771	07/30/2021	111047089001	Rentals-CE-Outdoor WH Chalk		27.65	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00213771	07/30/2021	111175670001	Ground Supplies Weed Killer		839.98	MW

User: GIBSONVM - Virginia M Gibson

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Current Date: 08/02/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 07:42:22

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '07/31/2021' AND OH\_DTL.[oh\_ck\_dt] >= '07/01/2021'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**

Check Date From 7/1/2021 TO 7/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>867.63</b>	
				<b>Total # of Checks:</b>	<b>143</b>				<b>Grand Total:</b>	<b>4,216,941.46</b>
End of Report										