

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 8/1/2021 TO 8/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00001575	08/06/2021	FALL2021	REF PAY FOR FALL SPORTS		12,716.00	MW
<b>Vendor Total:</b>									<b>12,716.00</b>	
102966	CARTER CROMPTON SITE	110	54120000	EP 00001576	08/06/2021	SVC07211	Equipment Repair Elec Hoist		1,880.00	MW
102966	CARTER CROMPTON SITE	110	54111000	EP 00001576	08/06/2021	SVC0721	C/S Build Maint WB GYM Inspect		1,750.00	MW
<b>Vendor Total:</b>									<b>3,630.00</b>	
016428	EBC INC	110	24510018	EP 00001577	08/06/2021	2205/2101160	PAYROLL		269.23	MW
016428	EBC INC	110	24510018	EP 00001577	08/06/2021	2210/2101160	PAYROLL		2,993.41	MW
<b>Vendor Total:</b>									<b>3,262.64</b>	
090447	KRAUSER, LINDSY	110	55996000	EP 00001578	08/06/2021	REIMB08062021	6.22.21 PD for Summer Sch		38.31	MW
<b>Vendor Total:</b>									<b>38.31</b>	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001579	08/13/2021	MLG072221	MLG JULY 2021		67.20	MW
<b>Vendor Total:</b>									<b>67.20</b>	
103066	STARR, MARY L	110	53190000	EP 00001580	08/13/2021	SVCSCI06222021	Science PD Summer School		600.00	MW
<b>Vendor Total:</b>									<b>600.00</b>	
096850	ZALLA, JULIE LYNNE	110	55110000	EP 00001581	08/13/2021	REIMB08202021	Reimb Summer Sch Supplies		335.57	MW
<b>Vendor Total:</b>									<b>335.57</b>	
102831	ACTON, SUSAN	110	55110000	EP 00001582	08/20/2021	REMSUMSCHOOLSUMMER LEARNING ART			90.57	MW
<b>Vendor Total:</b>									<b>90.57</b>	
003331	APPLIED IMAGING	110	54121000	EP 00001583	08/20/2021	1792311	7/15/2021 to 8/14/2021		7.97	MW
003331	APPLIED IMAGING	110	54121000	EP 00001583	08/20/2021	1792311	7/15/2021 to 8/14/2021		11.76	MW
003331	APPLIED IMAGING	110	54121000	EP 00001583	08/20/2021	1792341	7/15/2021 to 8/14/2021		35.44	MW
003331	APPLIED IMAGING	230	54121000	EP 00001583	08/20/2021	1792341	7/15/2021 to 8/14/2021		30.52	MW
003331	APPLIED IMAGING	230	54121000	EP 00001583	08/20/2021	1792341	7/15/2021 to 8/14/2021		30.52	MW
003331	APPLIED IMAGING	110	54121000	EP 00001583	08/20/2021	1791108	7/15/2021 - 8/14/2021		32.41	MW
003331	APPLIED IMAGING	110	54121000	EP 00001583	08/20/2021	1792341	7/15/2021 to 8/14/2021		147.69	MW
<b>Vendor Total:</b>									<b>296.31</b>	
102906	CVMEDIA	470	56227003	EP 00001584	08/20/2021	118190	Time Lapse & Video Streaming		2,000.00	MW
<b>Vendor Total:</b>									<b>2,000.00</b>	
016428	EBC INC	110	24510018	EP 00001585	08/20/2021	2205/2101170	PAYROLL		269.23	MW
016428	EBC INC	110	24510018	EP 00001585	08/20/2021	2210/2101170	PAYROLL		2,993.41	MW
<b>Vendor Total:</b>									<b>3,262.64</b>	
088097	FRAYLICK, NICHOLAS	610	24310219	EP 00001586	08/20/2021	REIMB0817	SwimWBHS- equipment		139.99	MW
088097	FRAYLICK, NICHOLAS	610	24310219	EP 00001586	08/20/2021	REIMB08171	Athletics-Swim-WBHS-Girls		20.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>159.99</b>	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001587	08/20/2021	16829	ARCHITECT - NEW MS		15,278.40	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001587	08/20/2021	16830	ARCHITECT-NEW MS FURNITURE		9,900.00	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001587	08/20/2021	16830	REIMBURSIBLES		22.18	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001587	08/20/2021	16829	REIMBURSIBLES		78.96	MW
100048	FRENCH ASSOCIATES INC	470	56222006	EP 00001587	08/20/2021	16831	ARCHITECT - TECHNOLOGY		3,996.78	MW
<b>Vendor Total:</b>									<b>29,276.32</b>	
103067	GJ SPEED AND AGILITY	110	53190000	EP 00001588	08/20/2021	SVCGJ07132021	Summer School Speaker		900.00	MW
<b>Vendor Total:</b>									<b>900.00</b>	
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001589	08/20/2021	146708	Boiler Chemicals Abbott	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001589	08/20/2021	146708	Boiler Chemicals WB	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001589	08/20/2021	146708	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001589	08/20/2021	146708	Boiler Chemicals Doherty	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001589	08/20/2021	146708	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001589	08/20/2021	146708	Boiler Chemicals ACS	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001589	08/20/2021	146708	Boiler Chemicals Scotch	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001589	08/20/2021	146708	Boiler Chemicals Roosevelt	P2200048	87.50	MW
<b>Vendor Total:</b>									<b>700.00</b>	
100903	NEWSELA INC	110	54140000	EP 00001590	08/20/2021	20571	Newsela Subscription	P2200034	26,099.57	MW
<b>Vendor Total:</b>									<b>26,099.57</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671465601	Custodial Supplies for WBHS fo	P2200053	151.94	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671465801	Custodial Supplies for Doherty	P2200052	88.75	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671466102	Custodial Supplies for Gretchk	P2200051	56.80	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671466103	Custodial Supplies for Gretchk	P2200051	31.95	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671466602	Custodial Supplies for Rooseve	P2200047	22.72	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671466301	Custodial Supplies for Scotch	P2200046	56.80	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671466002	Custodial Supplies for Sheiko	P2200045	25.56	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671466302	Custodial Supplies for Scotch	P2200046	12.78	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671466001	Custodial Supplies for Sheiko	P2200045	63.19	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671466702	Custodial Supplies for ACS for	P2200049	22.72	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	571465703	Custodial Supplies for Abbott	P2200050	38.34	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001591	08/20/2021	671465702	Custodial Supplies for Abbott	P2200050	68.16	MW
<b>Vendor Total:</b>									<b>639.71</b>	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001592	08/27/2021	KC00984231	July 2021		12,707.71	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	55640000	EP 00001592	08/27/2021	KC00984231	July 2021		1,661.86	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001592	08/27/2021	KC00984231	July 2021		18,507.78	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001592	08/27/2021	KC00984231	July 2021		4,151.70	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001592	08/27/2021	KC00984231	July 2021		515.43	MW
<b>Vendor Total:</b>									<b>37,544.48</b>	
102966	CARTER CROMPTON SITE	110	54111000	EP 00001593	08/27/2021	SVC0821	Gym Equipment and Safety		1,750.00	MW
102966	CARTER CROMPTON SITE	110	54111000	EP 00001593	08/27/2021	SVC08211	Auto Locked Safety Straps		5,060.00	MW
102966	CARTER CROMPTON SITE	110	54111000	EP 00001593	08/27/2021	SVC08212	Replace Hoist		1,880.00	MW
<b>Vendor Total:</b>									<b>8,690.00</b>	
103062	EMBROIDERY ARTISTS LLC	110	57910000	EP 00001594	08/27/2021	EA2021074	BACK TO SCHOOL STAFF	P2200031	2,800.00	MW
<b>Vendor Total:</b>									<b>2,800.00</b>	
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001595	08/27/2021	147448	Boiler Chemicals Abbott	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001595	08/27/2021	147448	Boiler Chemicals Roosevelt	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001595	08/27/2021	147448	Boiler Chemicals Scotch	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001595	08/27/2021	147448	Boiler Chemicals WB	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001595	08/27/2021	147448	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001595	08/27/2021	147448	Boiler Chemicals Doherty	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001595	08/27/2021	147448	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001595	08/27/2021	147448	Boiler Chemicals ACS	P2200048	87.50	MW
<b>Vendor Total:</b>									<b>700.00</b>	
090705	LAW, KRISTIL	610	24310800	EP 00001596	08/27/2021	REIMB090321	SCHOOL SUPPLIES		60.00	MW
<b>Vendor Total:</b>									<b>60.00</b>	
093659	RICH, SARA	610	24310800	EP 00001597	08/27/2021	REIMB090321	REIMB SCHHOL PLANNER		63.78	MW
<b>Vendor Total:</b>									<b>63.78</b>	
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	EP 00001598	08/27/2021	REIMB082521	SMORE EDUCATOR ACCT		26.32	MW
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	EP 00001598	08/27/2021	REIMB082521	NINGENIUS SUBSCRIPTION		99.00	MW
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	EP 00001598	08/27/2021	REIMB082521	EMBOUCHURE PROJECT		72.75	MW
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	EP 00001598	08/27/2021	REIMB082521	SMORE EDUCATOR ACCT		52.68	MW
<b>Vendor Total:</b>									<b>250.75</b>	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213772	08/06/2021	68737	Premium Hardwood		533.75	MW
<b>Vendor Total:</b>									<b>533.75</b>	
006000	BETHANY BAPTIST CHURCH	110	54290000	AP00213773	08/06/2021	PRKGLEASE2122	PARKING LEASE 21-22SY		6,000.00	MW
<b>Vendor Total:</b>									<b>6,000.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
006600	BLOOMFIELD HILLS SCHOOLS	110	58210004	AP 00213774	08/06/2021	A0002842	IA Okma FY21 Final Billing		100,194.00	MW
<b>Vendor Total:</b>									<b>100,194.00</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00213775	08/06/2021	206524137927	07/01/2021-07/30/2021		123.90	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00213775	08/06/2021	206524137924	06/30/2021 to 07/30/2021		111.25	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00213775	08/06/2021	206524137925	6/30/2021 to 7/30/2021		102.07	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00213775	08/06/2021	206524137928	07/01/2021-07/30/2021		109.66	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00213775	08/06/2021	207057749080	06/30/20 to 07/29/2021		1,269.16	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00213775	08/06/2021	205456485260	6/25/2021 to 7/26/2021		15.00	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00213775	08/06/2021	206524137926	07/01/2021-7/30/2021		140.66	MW
<b>Vendor Total:</b>									<b>1,871.70</b>	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP 00213776	08/06/2021	COUNSELING7222HNR	EAP Services		445.20	MW
<b>Vendor Total:</b>									<b>445.20</b>	
014650	DEARBORN SCHOOL DISTRICT	610	24310204	AP 00213777	08/06/2021	EVT0821	Ftball Fordson Scrimmage		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
101554	DETROIT PUMP & MFG CO	110	54111000	AP 00213778	08/06/2021	1067436	Stations Inspections 7/13/21		762.50	MW
101554	DETROIT PUMP & MFG CO	110	54111000	AP 00213778	08/06/2021	1067436	Stations Inspections 7/13/21		762.50	MW
101554	DETROIT PUMP & MFG CO	110	54111000	AP 00213778	08/06/2021	1067436	Stations Inspections 7/13/21		762.50	MW
101554	DETROIT PUMP & MFG CO	110	54111000	AP 00213778	08/06/2021	1067436	Stations Inspections 7/13/21		762.50	MW
<b>Vendor Total:</b>									<b>3,050.00</b>	
100906	DM BURR FACILITIES	110	54113000	AP 00213779	08/06/2021	FAC05169	ACA Medical Insurance Aug 2021		3,214.07	MW
100906	DM BURR FACILITIES	110	54113000	AP 00213779	08/06/2021	FACO5181	COVID Incentive July 2021		8,779.52	MW
<b>Vendor Total:</b>									<b>11,993.59</b>	
016315	DTE ENERGY	110	55520000	AP 00213780	08/06/2021	859910018JUL21	Jun 29 to Jul 28, 2021		1,317.38	MW
016315	DTE ENERGY	110	55520000	AP 00213780	08/06/2021	557117519JUL21	Jun 29 to Jul 28, 2021		1,202.95	MW
016315	DTE ENERGY	110	55520000	AP 00213780	08/06/2021	708631818JULY21	Jun 29 to Jul 28, 2021		1,256.35	MW
016315	DTE ENERGY	110	55520000	AP 00213780	08/06/2021	493890218JUL21	Jun 29 to Jul 28, 2021		237.20	MW
016315	DTE ENERGY	110	55520000	AP 00213780	08/06/2021	547646718JUL21	Jun 29 to Jul 28, 2021		54.72	MW
016315	DTE ENERGY	110	55520000	AP 00213780	08/06/2021	91004066442JUL21	07/01/2021 - 07/31/2021		584.39	MW
<b>Vendor Total:</b>									<b>4,652.99</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00213781	08/06/2021	91855252	Field Trips		4,451.62	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00213781	08/06/2021	91855252	Regular Routes Summer School		43,281.30	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00213781	08/06/2021	91855252	Special Needs Summer School		25,692.30	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00213781	08/06/2021	91855252	Speical Needs Summer Aides		6,741.30	MW
<b>Vendor Total:</b>									<b>80,166.52</b>	

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017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00213782	08/06/2021	M08012166	BUS RADIO SERVICE FOR	P2200015	300.00	MW
									<b>Vendor Total:</b>	<b>300.00</b>
018420	F A R MANAGEMENT INC	110	52850000	AP00213783	08/06/2021	2107G400	Unemployment Admin Services		2,600.00	MW
									<b>Vendor Total:</b>	<b>2,600.00</b>
019600	FOLLETT SCHOOL SOLUTIONS INC	110	54140000	AP00213784	08/06/2021	1442299	Destiny District Member Librar	P2200033	9,027.85	MW
									<b>Vendor Total:</b>	<b>9,027.85</b>
020740	GEORGE W AUCH COMPANY	470	56310060	AP00213785	08/06/2021	38011	SITE WORK - NEW MS		339,116.50	MW
020740	GEORGE W AUCH COMPANY	450	56311013	AP00213785	08/06/2021	38007	SHEIKO PARKING LOT		128,315.41	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213785	08/06/2021	38011	CONST MGR FEES - NEW MS		12,263.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00213785	08/06/2021	38018	CONST MGR FEE - WBHS PH 3		143.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00213785	08/06/2021	38011	CONSTRUCTION - NEW MS		524,007.99	MW
020740	GEORGE W AUCH COMPANY	470	56220160	AP00213785	08/06/2021	38011PO	DEMOLITION OF OLMS PER THEP2100162		26,055.14	MW
020740	GEORGE W AUCH COMPANY	450	56221071	AP00213785	08/06/2021	38006	CONSTRUCTION MANAGER FORP2100185		1,164.00	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP00213785	08/06/2021	38018	INTERIOR RENO - WBHS PH 3		6,711.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00213785	08/06/2021	38011	GEN CONDITIONS - NEW MS		57,608.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00213785	08/06/2021	38011	ALLOWANCES - NEW MS		918.23	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213785	08/06/2021	38011	GEN LIABILITY INS - NEW MS		6,796.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00213785	08/06/2021	38018	GEN LIABILITY INS - WBHS PH3		43.00	MW
									<b>Vendor Total:</b>	<b>1,103,141.27</b>
021986	GREATER HARVEST CHURCH OF	110	54290000	AP00213786	08/06/2021	PRKGLEASE2122	PARKING LEASE 21-22 SY		4,500.00	MW
									<b>Vendor Total:</b>	<b>4,500.00</b>
025103	HYLAND SOFTWARE	110	54140000	AP00213787	08/06/2021	LE01217038	Annual 16MM Roll Film, CD, DVD		4,932.90	MW
									<b>Vendor Total:</b>	<b>4,932.90</b>
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213788	08/06/2021	20251	STUDENT CHROMEBOOK REPAIRS	P200020	2,183.27	MW
									<b>Vendor Total:</b>	<b>2,183.27</b>
101160	INNOVATIVE OFFICE	110	54121000	AP00213789	08/06/2021	2107120017	Copier Charges from June		8.58	MW
									<b>Vendor Total:</b>	<b>8.58</b>
102002	INSTRUCTURE INC	110	53450000	AP00213790	08/06/2021	INV366560	Canvas Cloud Subscription		35,450.00	MW
									<b>Vendor Total:</b>	<b>35,450.00</b>
028479	KONE INC	110	54120000	AP00213791	08/06/2021	959917592	Roosevelt Eq Maint Elevator		563.52	MW
									<b>Vendor Total:</b>	<b>563.52</b>
102982	LEARNING SCIENCES	110	53450000	AP00213792	08/06/2021	SIN033981	LICENSES PER THE ATTACHED	P2200002	21,640.00	MW
102982	LEARNING SCIENCES	110	53220000	AP00213792	08/06/2021	SIN033981	TRAINING PER THE ATTACHED	P2200002	0.00	MW

**West Bloomfield Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>21,640.00</b>	
031735	MCNAB HARDWARE	110	55998000	AP 00213793	08/06/2021	JULY2021	WBHS Ground Supplies		102.47	MW
031735	MCNAB HARDWARE	110	55997000	AP 00213793	08/06/2021	JULY2021	Operations Building Supplies		22.96	MW
031735	MCNAB HARDWARE	110	55997000	AP 00213793	08/06/2021	JULY2021	WBHS Building Supplies		59.96	MW
031735	MCNAB HARDWARE	110	55997000	AP 00213793	08/06/2021	JULY2021	Abbott Building Supplies		51.78	MW
031735	MCNAB HARDWARE	110	55997000	AP 00213793	08/06/2021	JULY2021	ACS Building Supplies		34.26	MW
<b>Vendor Total:</b>									<b>271.43</b>	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00213794	08/06/2021	94035675	Medical Supplies for Sports		8.77	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00213794	08/06/2021	94039359	Medical Supplies for Sports		2,511.05	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00213794	08/06/2021	94044318	Medical Supplies for Sports		78.02	MW
<b>Vendor Total:</b>									<b>2,597.84</b>	
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00213795	08/06/2021	2775	Water August 2021		11.69	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00213795	08/06/2021	2775	Water August 2021		11.68	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00213795	08/06/2021	2775	Water August 2021		11.69	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00213795	08/06/2021	2775	Water August 2021		11.69	MW
<b>Vendor Total:</b>									<b>46.75</b>	
102858	NEARPOD INC	110	54140000	AP 00213796	08/06/2021	42662	Nearpod Premium Plus	P2200032	7,400.00	MW
102858	NEARPOD INC	110	54140000	AP 00213796	08/06/2021	42662	Up to 2 hour session w/a Nearp	P2200032	900.00	MW
<b>Vendor Total:</b>									<b>8,300.00</b>	
039150	OAKLAND COUNTY TREASURER	110	54910002	AP 00213798	08/06/2021	CLE0001308	May 4, 2021 Election		9,325.07	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP 00213798	08/06/2021	7312021TAX	Sinking		133.81	MW
039150	OAKLAND COUNTY TREASURER	110	57610000	AP 00213798	08/06/2021	7312021TAX	General		1,555.91	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP 00213798	08/06/2021	7312021TAX	Debt		653.75	MW
<b>Vendor Total:</b>									<b>11,668.54</b>	
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00213799	08/06/2021	MLR0002108	July 2021		2.88	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00213799	08/06/2021	MLR0002109	Posage July 2021		20.26	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00213799	08/06/2021	MLR0002107	Postage July 2021		997.96	MW
<b>Vendor Total:</b>									<b>1,021.10</b>	
039480	OFFICE DEPOT	110	55910000	AP 00213800	08/06/2021	183716052001	Office Supplies for the 2021-2	P2200016	167.69	MW
039480	OFFICE DEPOT	110	55910000	AP 00213800	08/06/2021	183763240001	Office Supplies for the 2021-2	P2200016	4.15	MW
039480	OFFICE DEPOT	110	55910000	AP 00213800	08/06/2021	183763243001	Office Supplies for the 2021-2	P2200016	208.90	MW
<b>Vendor Total:</b>									<b>380.74</b>	
100650	PALMER MOVING & STORAGE	470	53190036	AP 00213801	08/06/2021	74054	PROVIDE SERVICES TO MOVE	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>	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00213802	08/06/2021	30465	Vehicle/Bus Rep/Maint OIL		161.06	MW
								<b>Vendor Total:</b>	<b>161.06</b>	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00213803	08/06/2021	25271	Equip Repair Frig		1,443.20	MW
								<b>Vendor Total:</b>	<b>1,443.20</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP 00213804	08/06/2021	111549470001	White marking paint		124.70	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	230	41911000	AP 00213804	08/06/2021	111508670001	Rentals-CE-Outdoor Gamesaver		104.93	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310223	AP 00213804	08/06/2021	111549470001	Orange marking paint		307.20	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310235	AP 00213804	08/06/2021	111549470001	Blue marking paint		69.95	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310236	AP 00213804	08/06/2021	111549470001	Red Marking paint		64.75	MW
								<b>Vendor Total:</b>	<b>671.53</b>	
051078	SPIRIT OF GRACE CHURCH	110	54290000	AP 00213805	08/06/2021	PRKGLEASE2122	PARKING LEASE - 21-22SY		7,112.00	MW
								<b>Vendor Total:</b>	<b>7,112.00</b>	
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00213806	08/06/2021	44362	PLAYGROUND MULCH FOR	P2200037	1,450.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00213806	08/06/2021	44362	PLAYGROUND MULCH FOR	P2200037	2,465.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00213806	08/06/2021	44362	PLAYGROUND MULCH FOR ACS	P2200037	870.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00213806	08/06/2021	44362	PLAYGROUND MULCH FOR	P2200037	1,740.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00213806	08/06/2021	44362	PLAYGROUND MULCH FOR	P2200037	1,740.00	MW
								<b>Vendor Total:</b>	<b>8,265.00</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00213807	08/06/2021	913287996	Supplies Hockey Puck		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
102922	FREE THINKERS LLC	230	53110000	AP 00213808	08/06/2021	11243177	2021 SUMMER CAMP DRAWING		600.00	MW
								<b>Vendor Total:</b>	<b>600.00</b>	
103065	ZOOM VIDEO COMMUNICATIONS	110	53450000	AP 00213809	08/06/2021	98670649	ZOOM Education Annual Subscrip	P2200039	18,000.00	MW
103065	ZOOM VIDEO COMMUNICATIONS	110	53450000	AP 00213809	08/06/2021	98670649	Webinar 1000 Annual	P2200039	4,200.00	MW
								<b>Vendor Total:</b>	<b>22,200.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00213810	08/06/2021	2800/2101160	PAYROLL		1,030.62	MW
								<b>Vendor Total:</b>	<b>1,030.62</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00213811	08/06/2021	2850/2101160	BKS-19-57160-MLO		771.28	MW
								<b>Vendor Total:</b>	<b>771.28</b>	
100561	TERRY, TAMMY	110	24510017	AP 00213812	08/06/2021	2850/2101160	PAYROLL		900.54	MW
								<b>Vendor Total:</b>	<b>900.54</b>	
000843	ACE TRANSPORTATION INC	110	53190000	AP 00213813	08/13/2021	2021404	July Summer Sch Baker		3,865.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000843	ACE TRANSPORTATION INC	110	53190000	AP00213813	08/13/2021	2021405	July Summer Sch Rutherford		816.00	MW
000843	ACE TRANSPORTATION INC	110	53190000	AP00213813	08/13/2021	2021406	July Summer Sch Bosquez		576.00	MW
<b>Vendor Total:</b>									<b>5,257.00</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213814	08/13/2021	11540995	7/09/21 to 7/15/21		3,145.08	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213814	08/13/2021	11563084	7/16/21 to 7/22/21		622.55	MW
<b>Vendor Total:</b>									<b>3,767.63</b>	
008119	C & G NEWSPAPERS	110	53510000	AP00213815	08/13/2021	0769088	Stick on Beacon - Advertising		1,892.82	MW
<b>Vendor Total:</b>									<b>1,892.82</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213816	08/13/2021	JULY2021OLMS	04/06/21 - 07/01/21		368.03	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00213816	08/13/2021	JULY2021DOH	04/01/21 to 07/01/21		684.94	MW
<b>Vendor Total:</b>									<b>1,052.97</b>	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		199.95	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		729.48	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		159.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		39.99	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		159.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		159.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		159.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		159.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		79.98	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		159.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		159.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00213817	08/13/2021	2839054	8/7/21 to 9/06/21		39.99	MW
<b>Vendor Total:</b>									<b>2,049.15</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213818	08/13/2021	2121700046421547	June 29, 2021 to July 28, 2021		244.72	MW
<b>Vendor Total:</b>									<b>244.72</b>	
016315	DTE ENERGY	110	55520000	AP00213819	08/13/2021	910004034JUL21	7/06/21 to 8/03/21		5,124.37	MW
<b>Vendor Total:</b>									<b>5,124.37</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00213820	08/13/2021	32199	Monthly Fee		276.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00213820	08/13/2021	32199	Postage		2.04	MW
<b>Vendor Total:</b>									<b>278.29</b>	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00213821	08/13/2021	0933621	Fire Inspections		149.46	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00213821	08/13/2021	093366	Fire Insupection		141.82	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00213821	08/13/2021	093364	Fire Inspections		141.82	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00213821	08/13/2021	093365	Fire Inspections		180.22	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>613.32</b>	
019495	FLOORCRAFT FLOOR COVERING	450	54110199	AP 00213822	08/13/2021	01304	ACS Under 5 Repair Carpet		1,475.00	MW
								<b>Vendor Total:</b>	<b>1,475.00</b>	
089297	HILL, GERALD D	110	53220000	AP 00213823	08/13/2021	REMIBHILLAUG	Reimb. RTM/NSF Conf. Expense		374.37	MW
								<b>Vendor Total:</b>	<b>374.37</b>	
024630	HUBERT CORPORATION	250	56410000	AP 00213824	08/13/2021	46898B2	ASSORTED SMALLWARES	P2200038	73.57	MW
024630	HUBERT CORPORATION	250	56410000	AP 00213824	08/13/2021	468984	ASSORTED SMALLWARES	P2200038	6,003.34	MW
024630	HUBERT CORPORATION	250	56410000	AP 00213824	08/13/2021	468984	ESTIMATED SHIPPING	P2200038	414.95	MW
024630	HUBERT CORPORATION	250	56410000	AP 00213824	08/13/2021	468984B1	ASSORTED SMALLWARES	P2200038	273.18	MW
024630	HUBERT CORPORATION	250	56410000	AP 00213824	08/13/2021	468986	ASSORTED SMALLWARES	P2200038	329.38	MW
024630	HUBERT CORPORATION	250	56410000	AP 00213824	08/13/2021	468986	ESTIMATED SHIPPING	P2200038	9.93	MW
								<b>Vendor Total:</b>	<b>7,104.35</b>	
102842	KEITHS MICHIGAN AUTO & GOLF	610	24310201	AP 00213825	08/13/2021	14576	Athletics- Golf Cart Repair		1,874.00	MW
								<b>Vendor Total:</b>	<b>1,874.00</b>	
102982	LEARNING SCIENCES	110	53220000	AP 00213826	08/13/2021	SIN34162	TRAINING PER THE ATTACHED	P2200002	16,500.00	MW
								<b>Vendor Total:</b>	<b>16,500.00</b>	
037798	NEOLA INC	110	57910000	AP 00213827	08/13/2021	90595	NEOLA Update Service		1,295.00	MW
								<b>Vendor Total:</b>	<b>1,295.00</b>	
101227	PROBITY SERVICES	110	53330000	AP 00213828	08/13/2021	07092021	ESY SVC C GREENING 06/29-07/08		1,150.00	MW
101227	PROBITY SERVICES	110	53330000	AP 00213828	08/13/2021	08062021	ESY svcs C GREENING 7/27-8/05/		1,275.00	MW
								<b>Vendor Total:</b>	<b>2,425.00</b>	
100120	SHREDCORP	110	55910000	AP 00213829	08/13/2021	4192947	SECURE DOCUMENT BINS &	P2200013	16.66	MW
100120	SHREDCORP	110	55910000	AP 00213829	08/13/2021	4192947	SECURE DOCUMENT BINS &	P2200013	16.67	MW
100120	SHREDCORP	110	55910000	AP 00213829	08/13/2021	4192947	SECURE DOCUMENT BINS &	P2200013	16.67	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310235	AP 00213830	08/13/2021	111550372001	Boys LAX-Blue Marking Paint		139.90	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310236	AP 00213830	08/13/2021	111550372001	Girls LAX- Red Marking Paint		129.50	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP 00213830	08/13/2021	111550372001	Football Supplies- White Paint		249.41	MW
								<b>Vendor Total:</b>	<b>518.81</b>	
100088	SWEETWATER SOUND	470	56414099	AP 00213831	08/13/2021	27014194	Tama,cymbal, Drum,Sonor		1,117.80	MW
								<b>Vendor Total:</b>	<b>1,117.80</b>	
056227	WEST BLOOMFIELD FIRE DEPT	110	53120000	AP 00213832	08/13/2021	08062021	2021 CPR AED FIRST AID CLASS		305.00	MW
								<b>Vendor Total:</b>	<b>305.00</b>	

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011555	COMCAST	470	56222006	AP00213833	08/16/2021	LINEOLMS21	Comcast Line OLMS		12,760.93	MW
<b>Vendor Total:</b>									<b>12,760.93</b>	
000843	ACE TRANSPORTATION INC	110	53190000	AP00213834	08/20/2021	2021428	Baker Aug 2021 Transp		1,700.00	MW
000843	ACE TRANSPORTATION INC	110	53190000	AP00213834	08/20/2021	2021429	Rutherford 2021 Aug Transp		540.00	MW
<b>Vendor Total:</b>									<b>2,240.00</b>	
003354	AQUATIC SOURCE LLC	110	55997000	AP00213835	08/20/2021	49964	Pool Cleaner		913.10	MW
<b>Vendor Total:</b>									<b>913.10</b>	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213836	08/20/2021	69088	Premium Hardwood		473.75	MW
<b>Vendor Total:</b>									<b>473.75</b>	
009245	CDW GOVERNMENT INC	110	54140000	AP00213837	08/20/2021	H721646	MICROSOFT 365 A3 SUBSCRIPTION	P200009	25,322.25	MW
<b>Vendor Total:</b>									<b>25,322.25</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00213838	08/20/2021	36161	False Alarm 7/9/2001		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
010941	CINTAS CORP #721	110	55999000	AP00213839	08/20/2021	4086760847	Mop frame, Dust Mop, Black Mat		62.23	MW
<b>Vendor Total:</b>									<b>62.23</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00213840	08/20/2021	4090056642	Uniform Rentals	P2200043	63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00213840	08/20/2021	4090713586	Uniform Rentals	P2200043	63.66	MW
<b>Vendor Total:</b>									<b>127.32</b>	
010943	CINTAS FIRE PROTECTION	110	54111000	AP00213841	08/20/2021	0D26599680	Inspection Annual		336.00	MW
<b>Vendor Total:</b>									<b>336.00</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213842	08/20/2021	3269036	Natural Gas TRANSP		57.46	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213842	08/20/2021	3269036	Natural Gas SHEIKO		75.47	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213842	08/20/2021	3269036	Natural Gas DOHERTY		28.04	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213842	08/20/2021	3269036	Natural Gas GRETCHKO		59.19	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213842	08/20/2021	3269036	Natural Gas ROOSEVELT		46.02	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213842	08/20/2021	3269036	Natural Gas ABBOTT		56.77	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213842	08/20/2021	3269036	Natural Gas WBHS		782.24	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213842	08/20/2021	3269036	Natural Gas OLMS		0.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213842	08/20/2021	3269036	Natural Gas ACSC		12.81	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213842	08/20/2021	3269036	Natural Gas SCOTCH		22.49	MW
<b>Vendor Total:</b>									<b>1,140.49</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00213843	08/20/2021	601012643900	7/13/2021 - 8/10/2021		84.36	MW
<b>Vendor Total:</b>									<b>84.36</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100117	DAVES ELECTRIC SERVICES INC	450	54110192	AP00213844	08/20/2021	15996	Lot Lights Tripping Breaker		1,663.67	MW
<b>Vendor Total:</b>									<b>1,663.67</b>	
015533	DIGITAL AGE TECHNOLOGIES	470	56222006	AP00213845	08/20/2021	4	INTERACTIVE WALL PANELS		221,494.06	MW
<b>Vendor Total:</b>									<b>221,494.06</b>	
101012	DIGITAL SIGNUP	230	57410003	AP00213846	08/20/2021	15157	REG FESS JULY 2021		600.00	MW
<b>Vendor Total:</b>									<b>600.00</b>	
100906	DM BURR FACILITIES	110	54113000	AP00213847	08/20/2021	FAC05267	CUSTODIAL SERVICE FOR THE	P2200023	112,003.66	MW
<b>Vendor Total:</b>									<b>112,003.66</b>	
016315	DTE ENERGY	110	55520000	AP00213848	08/20/2021	8630917AUG21	July 20, 2021 to Aug 16, 2021		786.44	MW
016315	DTE ENERGY	110	55520000	AP00213848	08/20/2021	2994142AUG21	Jul 20, 2021 to Aug 16,2021		1,079.38	MW
016315	DTE ENERGY	110	55520000	AP00213848	08/20/2021	7927875AUG21	Jul 20, 2021 to Aug 16,2021		1,714.06	MW
016315	DTE ENERGY	110	55520000	AP00213848	08/20/2021	5569944AUG21	Jul 20, 2021 to Aug 16, 2021		493.51	MW
016315	DTE ENERGY	110	55520000	AP00213848	08/20/2021	299414311AUG	Jul 20, 2021 to Aug 16,2021		1,875.78	MW
<b>Vendor Total:</b>									<b>5,949.17</b>	
016420	DYNAMIC WEST SCHOOL	230	53110000	AP00213849	08/20/2021	10488	2021 5- SUMMER CAMP		1,975.00	MW
<b>Vendor Total:</b>									<b>1,975.00</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP00213850	08/20/2021	00362103A	NGSS Refurbishment Kits, Stude	P2200056	35,269.18	MW
<b>Vendor Total:</b>									<b>35,269.18</b>	
024494	HOME DEPOT	110	55998000	AP00213851	08/20/2021	HOMEDP210728	July 2021		115.92	MW
024494	HOME DEPOT	110	55997000	AP00213851	08/20/2021	HOMEDP210728	July 2021		237.27	MW
024494	HOME DEPOT	110	55997000	AP00213851	08/20/2021	HOMEDP210728	July 2021		655.50	MW
024494	HOME DEPOT	110	55997000	AP00213851	08/20/2021	HOMEDP210728	July 2021		1,483.45	MW
024494	HOME DEPOT	110	55997000	AP00213851	08/20/2021	HOMEDP210728	July 2021		1,076.61	MW
<b>Vendor Total:</b>									<b>3,568.75</b>	
024630	HUBERT CORPORATION	250	56410000	AP00213852	08/20/2021	468988	ESTIMATED SHIPPING	P2200038	13.97	MW
024630	HUBERT CORPORATION	250	56410000	AP00213852	08/20/2021	468984B3	ASSORTED SMALLWARES	P2200038	113.64	MW
024630	HUBERT CORPORATION	250	56410000	AP00213852	08/20/2021	479113	Cart 4 shelf vented	P2200055	5,372.00	MW
024630	HUBERT CORPORATION	250	56410000	AP00213852	08/20/2021	479113	Liftgate Service Charge	P2200055	99.00	MW
024630	HUBERT CORPORATION	250	56410000	AP00213852	08/20/2021	479113	New Equip/Furniture-Depr	P2200055	499.95	MW
024630	HUBERT CORPORATION	250	56410000	AP00213852	08/20/2021	468988	ASSORTED SMALLWARES	P2200038	324.90	MW
<b>Vendor Total:</b>									<b>6,423.46</b>	
026330	JD CANDLER ROOFING COMPANY	450	54110199	AP00213853	08/20/2021	12406242	Completed Penetration onsite		554.20	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00213853	08/20/2021	12405593	Repair Leaks		375.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>930.05</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00213854	08/20/2021	587852108	7/20/21 to 8/10/21		216.71	MW
								<b>Vendor Total:</b>	<b>216.71</b>	
028527	KSS ENTERPRISES	110	55999000	AP 00213855	08/20/2021	13057402	Floor Pad		25.47	MW
								<b>Vendor Total:</b>	<b>25.47</b>	
091461	MCCORMICK, PATTI	110	52310000	AP 00213856	08/20/2021	REIMBTUITN0816	TUITION REIMBURSEMENT		3,240.66	MW
								<b>Vendor Total:</b>	<b>3,240.66</b>	
032480	METRO SEWER CLEANERS	110	54111000	AP 00213857	08/20/2021	72330	High Pressure Video Inspection		892.50	MW
								<b>Vendor Total:</b>	<b>892.50</b>	
100678	MICHIGAN INTERSCHOLASTIC	610	24310230	AP 00213858	08/20/2021	SVC0818	Equestrian-MIHA FEES		1,125.00	MW
100678	MICHIGAN INTERSCHOLASTIC	610	24310230	AP 00213858	08/20/2021	SVC08181	Athletics-Equestrian High Sch		16.00	MW
								<b>Vendor Total:</b>	<b>1,141.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00213859	08/20/2021	2800/2101170	PAYROLL		1,030.62	MW
								<b>Vendor Total:</b>	<b>1,030.62</b>	
102985	MID VALLEY STRUCTURES INC	450	56311071	AP 00213860	08/20/2021	MIDVALLEY	(4) STORAGE SHEDS	P2100221	10,828.00	MW
								<b>Vendor Total:</b>	<b>10,828.00</b>	
102864	MILLER JOHNSON SNELL &	110	53170000	AP 00213861	08/20/2021	1800297	School Law BOE Legal		742.50	MW
								<b>Vendor Total:</b>	<b>742.50</b>	
100321	NATIONAL BUSINESS SUPPLY INC	470	56410071	AP 00213862	08/20/2021	401586	24" X 72" RECTANGLE FLIP/NEST	P2100240	3,334.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	470	56410071	AP 00213862	08/20/2021	401586	DELIVERY	P2100240	128.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	470	56410071	AP 00213862	08/20/2021	401586	INSTALLATION	P2100240	192.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	470	56410071	AP 00213862	08/20/2021	401586	ALL COSTS & DESCRIPTIONS PER	P2100240	0.00	MW
								<b>Vendor Total:</b>	<b>3,654.00</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP 00213863	08/20/2021	145373	Trouble Pullstation Lounge		150.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00213863	08/20/2021	145372	Intermittent Ground Fault		395.00	MW
								<b>Vendor Total:</b>	<b>545.00</b>	
039275	OAKLAND SCHOOLS	110	53190014	AP 00213864	08/20/2021	A0000036	STAMP Test		10.00	MW
								<b>Vendor Total:</b>	<b>10.00</b>	
040240	OXFORD COMMUNITY SCHOOLS	610	24310222	AP 00213865	08/20/2021	EVT0821	Athletics-Volleyball		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
042127	PLAQUES & SUCH	610	24310201	AP 00213866	08/20/2021	49810	Athletics-General LFC		1,357.95	MW
								<b>Vendor Total:</b>	<b>1,357.95</b>	
043238	PRESIDIO NETWORKED	450	56221071	AP 00213867	08/20/2021	6011821902689	REPLACEMENTS OF AIPHONES	P2200024	1,868.46	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
									<b>Vendor Total:</b>	<b>1,868.46</b>
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213868	08/20/2021	187187C	July 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213868	08/20/2021	187187C	July 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213868	08/20/2021	187187C	July 2021		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213868	08/20/2021	187187C	July 2021		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213868	08/20/2021	187187C	July 2021		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213868	08/20/2021	187187C	July 2021		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213868	08/20/2021	187187C	July 2021		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213868	08/20/2021	187187C	July 2021		35.00	MW
									<b>Vendor Total:</b>	<b>344.00</b>
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00213869	08/20/2021	2850/2101170	BKS-19-57160-MLO		771.28	MW
									<b>Vendor Total:</b>	<b>771.28</b>
047375	SERVICE HEATING & PLUMBING	450	54110171	AP 00213870	08/20/2021	2107042	WBHS Building Repairs	P2200060	364.33	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	AP 00213870	08/20/2021	2106010	Gretchko Building Repairs	P2200065	3,107.88	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	AP 00213870	08/20/2021	2106090	Gretchko Building Repairs	P2200065	2,882.08	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	AP 00213870	08/20/2021	2107021	Gretchko Building Repairs	P2200065	220.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110192	AP 00213870	08/20/2021	2108011	Transportation Building Repair	P2200064	147.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	AP 00213870	08/20/2021	2106023	ACS Building Repairs	P2200062	245.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	AP 00213870	08/20/2021	2107002	ACS Building Repairs	P2200062	12,100.11	MW
									<b>Vendor Total:</b>	<b>19,066.90</b>
100561	TERRY, TAMMY	110	24510017	AP 00213871	08/20/2021	2850/2101170	PAYROLL		900.54	MW
									<b>Vendor Total:</b>	<b>900.54</b>
051900	TESTING ENGINEERS &	470	56227006	AP 00213872	08/20/2021	149792	TESTING - NEW MS		1,364.00	MW
									<b>Vendor Total:</b>	<b>1,364.00</b>
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00213873	08/20/2021	449933134	Aug 21 Principal Copier		3,831.23	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00213873	08/20/2021	449933134	Aug 21 Interst Copier		1,553.69	MW
									<b>Vendor Total:</b>	<b>5,384.92</b>
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213874	08/20/2021	9885582250	Cell Phone Low OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213874	08/20/2021	9885582250	Cell Phone Losey OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213874	08/20/2021	9885582250	Cell Phone Starrick (Uhl) OPER		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213874	08/20/2021	9885582250	Cell Phone Valent OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213874	08/20/2021	9885582250	Cell Phone Stinson OPERATIONS		0.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213874	08/20/2021	9885582250	Cell Phones COMM RELATIONS Dur		0.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00213874	08/20/2021	9885582250	Cell Phone Mattise PROJ SEARCH		48.74	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	AP00213874	08/20/2021	9885582250	Cell Phone Borders HUMAN RESOU		-28.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Sylvia McCoy Admin Studen		-44.34	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Pierce ATHLETICS		0.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Verloove WBHS Audit		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Foglietta COMMUNITY		-31.60	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Poxon COMMUNITY ED		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phones Hill SUPERINTENDEN		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Graff ABBOTT		-12.50	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Hughes ABBOTT		0.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone West Roosevelt		-44.34	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Scervo Scotch		0.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Drummond GRETCHKO		0.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Cieszynski AI SUPER		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Glinz WBHS		0.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Larkin (Hoffert) WB		-11.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Griffin WBHS		-36.42	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Newman OKLND EARLY		-44.68	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Campbell SP SERVICE		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Swatosh SP SERVICES		-31.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Kerr SP SERVICES		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone McCotter SP SERVICE		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phones Grillo Special Ser		172.56	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Long instruction		-50.48	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213874	08/20/2021	9885582250	Cell Phone Swade OPERATIONS		32.79	MW
<b>Vendor Total:</b>									<b>474.30</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213875	08/27/2021	11646372	8/06/21 to 8/12/21		622.55	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213875	08/27/2021	11585386	7/23/2021 to 7/29/2021		671.06	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213875	08/27/2021	11614662	7/30/21 to 8/05/2021		654.89	MW
<b>Vendor Total:</b>									<b>1,948.50</b>	
001780	ALLPLAY CONSTRUCTION LLC	110	54110000	AP00213876	08/27/2021	1216	Playground Inspection		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213877	08/27/2021	2108025	Storm Water Mgmt Scotch	P2200042	88.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213877	08/27/2021	2108025	Storm Water Mgmt ACS	P2200042	88.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213877	08/27/2021	2108025	Storm Water Mgmt Operations	P2200042	88.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213877	08/27/2021	2108025	Storm Water Mgmt WBHS	P2200042	88.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213877	08/27/2021	2108025	Storm Water Mgmt MS	P2200042	88.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213877	08/27/2021	2108025	Storm Water Mgmt Abbott	P2200042	88.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213877	08/27/2021	2108025	Storm Water Mgmt Doherty	P2200042	88.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213877	08/27/2021	2108025	Storm Water Mgmt Sheiko	P2200042	88.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213877	08/27/2021	2108025	Storm Water Mgmt Gretchko	P2200042	88.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213877	08/27/2021	2108025	Storm Water Mgmt Roosevelt	P2200042	88.69	MW
<b>Vendor Total:</b>									<b>886.85</b>	
102919	AT&T MOBILITY	110	53490000	AP00213878	08/27/2021	287303351930X081	Aug 21 Hot Spots Covid Fees		1,040.50	MW
<b>Vendor Total:</b>									<b>1,040.50</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00213879	08/27/2021	4091408638	Uniform Rentals	P2200043	63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00213879	08/27/2021	4092027694	Uniform Rentals	P2200043	63.66	MW
<b>Vendor Total:</b>									<b>127.32</b>	
010943	CINTAS FIRE PROTECTION	110	54111000	AP00213880	08/27/2021	26599679	C/S Building Repair/Maint		336.00	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00213880	08/27/2021	26599678	Inspection		810.00	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00213880	08/27/2021	26599682	Inspections		1,047.00	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00213880	08/27/2021	26599681	Inspection		1,055.00	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00213880	08/27/2021	26599683	Inspections		336.00	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00213880	08/27/2021	26599680	Inspections		336.00	MW
<b>Vendor Total:</b>									<b>3,920.00</b>	
011555	COMCAST	110	53413000	AP00213881	08/27/2021	85291025103AUG2	Aug 27, 21 to Sept 26,2021		80.68	MW
<b>Vendor Total:</b>									<b>80.68</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00213882	08/27/2021	20180790981	7/24/2021 to 8/23/2021		122.32	MW
<b>Vendor Total:</b>									<b>122.32</b>	
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	Core Connections Course 3 Stud	P2200077	6,800.00	MW
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	Core Connections, Geometry Tea	P2200077	75.00	MW
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	Core Connections Geometry Stud	P2200077	840.00	MW
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	Core Connections Algebra Teach	P2200077	300.00	MW
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	Core Connections Algebra Stude	P2200077	1,440.00	MW
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	Reference Quote 20210730-54107	P2200077	0.00	MW
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	CPM QUOTE 20210730-541074	P2200077	525.00	MW

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**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 8/1/2021 TO 8/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	Core Connections, Course 1 Stu	P2200077	6,000.00	MW
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	Core Connections, Course 2 Tea	P2200077	675.00	MW
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	Core Connections Course 2 Stud	P2200077	7,400.00	MW
013258	CPM EDUCATIONAL PROGRAM	110	55110000	AP00213883	08/27/2021	2104315	Core Connections Course 3 Teac	P2200077	525.00	MW
<b>Vendor Total:</b>									<b>24,580.00</b>	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00213884	08/27/2021	16015	Replaced Damage Raceway		885.00	MW
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00213884	08/27/2021	15974	Repair Conduit to Park lot		1,900.99	MW
<b>Vendor Total:</b>									<b>2,785.99</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213885	08/27/2021	12355	DEAF & HEARING IMPAIRED SVCS	P2200003	208.21	MW
<b>Vendor Total:</b>									<b>208.21</b>	
100906	DM BURR FACILITIES	110	54113000	AP00213886	08/27/2021	FAC05267K	CUSTODIAL SERVICE FOR THE	P2200023	463.34	MW
<b>Vendor Total:</b>									<b>463.34</b>	
103072	ESPINOZA, YING	250	24710011	AP00213888	08/27/2021	REFNUTRITION	LUNCH ACCT REFUND-J ESPINOZA		95.20	MW
<b>Vendor Total:</b>									<b>95.20</b>	
018292	EVOLA MUSIC CENTER INC	470	56414099	AP00213889	08/27/2021	06112101	PIANO COVER & BENCH		690.00	MW
<b>Vendor Total:</b>									<b>690.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213890	08/27/2021	0051155906	September 2021		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213890	08/27/2021	0051155904	September 2021		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213890	08/27/2021	0051155905	September 2021		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213890	08/27/2021	0051155898	September 2021		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213890	08/27/2021	0051155899	September 2021		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213890	08/27/2021	0051155901	September 2021		304.56	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213890	08/27/2021	0051155900	September 2021		131.76	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213890	08/27/2021	0051155903	September 2021		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00213890	08/27/2021	0051155902	September 2021		264.45	MW
<b>Vendor Total:</b>									<b>4,234.15</b>	
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		86.40	MW

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**Detailed Check Register for Board Reporting**  
Check Date From 8/1/2021 TO 8/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00213891	08/27/2021	47931SEPT2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00213891	08/27/2021	47931SEPT2021	Optional Life		228.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00213891	08/27/2021	47931SEPT2021	Life		1,485.09	MW
<b>Vendor Total:</b>									<b>1,843.45</b>	
025219	IDN HARDWARE SALES INC	110	55997000	AP00213892	08/27/2021	948815500	Bld Supplies Key Supplies		1,361.62	MW
<b>Vendor Total:</b>									<b>1,361.62</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00213893	08/27/2021	20373	STUDENT CHROMEBOOK REPAIRS	P2200020	144.99	MW
<b>Vendor Total:</b>									<b>144.99</b>	
102002	INSTRUCTURE INC	110	53450000	AP00213894	08/27/2021	366614	Studio Cloud Subscription	P2200074	5,900.00	MW
<b>Vendor Total:</b>									<b>5,900.00</b>	
103074	JENKINS, THERESA A	110	55110000	AP00213895	08/27/2021	120	EVALUATED CLARINETS-ABBOTT		200.00	MW
103074	JENKINS, THERESA A	110	55110000	AP00213895	08/27/2021	120	EVALUATED CLARINETS-WBHS		200.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
027570	JORDANO GRAPHICS & SIGNS LLC	470	56413099	AP00213896	08/27/2021	25243	Pole Barn		5,570.00	MW
<b>Vendor Total:</b>									<b>5,570.00</b>	
101986	KAJEET INC	110	53490000	AP00213897	08/27/2021	18657	COMPLETE UNLIMITED 1 YR	P2200029	35,946.00	MW
101986	KAJEET INC	110	53490000	AP00213897	08/27/2021	18657	TELECOM ADMIN FEE	P2200029	3,504.74	MW
<b>Vendor Total:</b>									<b>39,450.74</b>	
102982	LEARNING SCIENCES	110	53220000	AP00213898	08/27/2021	SIN034266	TRAINING PER THE ATTACHED	P2200002	5,500.00	MW
102982	LEARNING SCIENCES	110	53220000	AP00213898	08/27/2021	SIN034283	TRAINING PER THE ATTACHED	P2200002	5,500.00	MW
102982	LEARNING SCIENCES	110	53220000	AP00213898	08/27/2021	SIN0354288	TRAINING PER THE ATTACHED	P2200002	5,500.00	MW
102982	LEARNING SCIENCES	110	53220000	AP00213898	08/27/2021	SIN034303	TRAINING PER THE ATTACHED	P2200002	5,500.00	MW
<b>Vendor Total:</b>									<b>22,000.00</b>	
032350	MESSA	110	24510021	AP00213899	08/27/2021	21090099572	LTD/STD		9,414.95	MW
032350	MESSA	110	24510022	AP00213899	08/27/2021	21090099572	Health		438,929.02	MW
032350	MESSA	110	24510022	AP00213899	08/27/2021	21090099572	Employee Premium		93,085.92	MW
032350	MESSA	110	24510023	AP00213899	08/27/2021	21090099572	Dental		46,246.18	MW
032350	MESSA	110	24510024	AP00213899	08/27/2021	21090099572	Vision		7,694.51	MW
032350	MESSA	110	24510019	AP00213899	08/27/2021	21090099572	Optional Life		1,092.54	MW
032350	MESSA	110	24510020	AP00213899	08/27/2021	21090099572	Life Insurance		2,472.84	MW
032350	MESSA	110	11210002	AP00213899	08/27/2021	21090099572	Cobra		3,308.79	MW
<b>Vendor Total:</b>									<b>602,244.75</b>	
032850	MICHIGAN ASSN OF SECONDARY	110	57410001	AP00213900	08/27/2021	213025	Susan Aisner Dues		825.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
								<b>Vendor Total:</b>	<b>825.00</b>		
034030	MICHIGAN SCHOOL BUSINESS	110	57410000	AP 00213901	08/27/2021	16605	2021-22 Galileo Tuition 3 staf		6,000.00	MW	
								<b>Vendor Total:</b>	<b>6,000.00</b>		
039275	OAKLAND SCHOOLS	110	58210003	AP 00213902	08/27/2021	A0000009	Graducation Alliance July 21		2,200.00	MW	
039275	OAKLAND SCHOOLS	110	53610000	AP 00213902	08/27/2021	78084	Family Fun Night Fliers		340.00	MW	
								<b>Vendor Total:</b>	<b>2,540.00</b>		
040275	OXFORD OVERHEAD DOOR	110	54111000	AP 00213903	08/27/2021	16030	Opener Installed		630.00	MW	
								<b>Vendor Total:</b>	<b>630.00</b>		
042570	PONTIAC LAKE SERVICE INC	110	54120000	AP 00213904	08/27/2021	30587	Equipment Repair/Maint		52.40	MW	
								<b>Vendor Total:</b>	<b>52.40</b>		
100094	POWERSCHOOL GROUP LLC	110	54140001	AP 00213905	08/27/2021	274448	Hoonuit Geovisual Enrollment		9,447.75	MW	
								<b>Vendor Total:</b>	<b>9,447.75</b>		
102823	ROLAND, EMILY FIGUEROA	610	24310223	AP 00213906	08/27/2021	REIMB0823	Athletics-Field Hockey		105.00	MW	
								<b>Vendor Total:</b>	<b>105.00</b>		
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00213907	08/27/2021	AUG2021	RENTAL SPACE FOR TRANSITION P2200027		7,771.50	MW	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00213907	08/27/2021	AUG2021	RENTAL SPACE FOR ADULT ED P2200027		3,284.66	MW	
								<b>Vendor Total:</b>	<b>11,056.16</b>		
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00213908	08/27/2021	913451752	Athletics-General LFC		370.00	MW	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00213908	08/27/2021	913459776	Athletics-General LFC		1,260.00	MW	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00213908	08/27/2021	913459768	General LFC-gear		478.00	MW	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00213908	08/27/2021	913459768	Athletics-General LFC		0.00	MW	
100505	VARSITY BRANDS HOLDING CO	610	24310204	AP 00213908	08/27/2021	913459760	Football- equipment		6,715.00	MW	
100505	VARSITY BRANDS HOLDING CO	610	24310223	AP 00213908	08/27/2021	913491307	Athletics-Field Hockey		150.00	MW	
								<b>Vendor Total:</b>	<b>8,973.00</b>		
102988	WHEELER, CHRISTOPHER	110	55110000	AP 00213909	08/27/2021	0010	EVALUATED OBOES - ABBOTT		50.00	MW	
								<b>Vendor Total:</b>	<b>50.00</b>		
102051	EMS LINQ INC	110	54140000	AP 00213910	08/27/2021	9385B	Gateway subscription		10,136.50	MW	
								<b>Vendor Total:</b>	<b>10,136.50</b>		
<b>Total # of Checks:</b>					<b>161</b>				<b>Grand Total:</b>	<b>2,907,215.87</b>	

End of Report