

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54120000	EP 00001494	06/04/2021	1746793	Printer Maintence Fee		8.74	MW
003331	APPLIED IMAGING	110	54120000	EP 00001494	06/04/2021	1746792	Equipment Repair/Maint		2.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00001494	06/04/2021	1746792	Copier Maintenance		75.35	MW
003331	APPLIED IMAGING	110	54121000	EP 00001494	06/04/2021	1746792	Copier Maintenance		21.14	MW
Vendor Total:									107.74	
102966	CARTER CROMPTON SITE	450	56311071	EP 00001495	06/04/2021	20210527	(1) BASEBALL DOUBLE H-D PROP2100204		9,800.00	MW
Vendor Total:									9,800.00	
085418	AVERY, AARON J	110	55110000	EP 00001496	06/11/2021	REIMB061121	REIMB:ROPE,SCREENCASTIFY,CA		168.99	MW
085418	AVERY, AARON J	110	55990000	EP 00001496	06/11/2021	REIMB061121	REIMB-ROPE,SCREENCAST,CANV		8.98	MW
Vendor Total:									177.97	
094697	BISHOP, LORIG G	110	55110000	EP 00001497	06/11/2021	REIMB061121	REIMB - INK CARTRIDGES		86.50	MW
Vendor Total:									86.50	
091258	BYE, NURIA	110	55110000	EP 00001498	06/11/2021	REIMB061121	REIMB TEACHERPAYTEACHERS		100.29	MW
Vendor Total:									100.29	
102956	CODECOMBAT INC	110	55110000	EP 00001499	06/11/2021	B6D153EA0002	PILOT SITE LICENSE FOR	P2100197	1,500.00	MW
Vendor Total:									1,500.00	
087150	CREWES, HEATHER A	110	55110000	EP 00001500	06/11/2021	REIMB061121	REIMB - DICE - LARGE & SMALL		55.86	MW
Vendor Total:									55.86	
103011	DETROIT JEWISH NEWS	110	53510000	EP 00001501	06/11/2021	202157027R	OEC class of 21 1/2 page ad		1,275.00	MW
103011	DETROIT JEWISH NEWS	110	53510000	EP 00001501	06/11/2021	202157026R	WBHS Cladss of 2021 Page		1,990.00	MW
Vendor Total:									3,265.00	
016428	EBC INC	110	24510018	EP 00001502	06/11/2021	2205/2101120	PAYROLL		935.86	MW
016428	EBC INC	110	24510018	EP 00001502	06/11/2021	2210/2101120	PAYROLL		4,432.60	MW
Vendor Total:									5,368.46	
102832	FALENSKI, BRIDGET	110	53220000	EP 00001503	06/11/2021	TEP 2021A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
101588	FALKOWSKI, TRACY	610	24310770	EP 00001504	06/11/2021	REIMB061121	REIMB:TEACHERRECOGNITIONFR		80.00	MW
Vendor Total:									80.00	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	ROOSEVELT STEPS MUSIC	P2100089	315.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	SCOTCH LEVEL MUSIC	P2100089	301.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	SHEIKO AI MUSIC	P2100089	397.85	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	SHEIKO CI MUSIC	P2100089	45.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	DOHERTY AI MUSIC	P2100089	301.14	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

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052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	DOHERTY CI MUSIC	P2100089	434.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	GRETCHKO LEVEL MUSIC	P2100089	213.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	ABBOTT AI MUSIC	P2100089	44.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	ABBOTT CI MUSIC	P2100089	44.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	WBHS AI MUSIC	P2100089	65.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	WBHS CI MUSIC	P2100089	410.99	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001505	06/11/2021	30315	WBTC MUSIC	P2100089	250.77	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001505	06/11/2021	30315	SCOTCH ECSE MUSIC	P2100089	685.24	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	ROOSEVELT STEPS	P2100090	24.64	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	SCOTCH LEVEL	P2100090	298.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	DOHERTY CI ART	P2100090	101.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	GRETCHKO LEVEL	P2100090	49.44	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	ABBOTT AI	P2100090	21.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	ABBOTT CI	P2100090	21.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	WBHS AI	P2100090	43.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	WBHS CI	P2100090	43.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	WBTC	P2100090	653.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	SHEIKO AI	P2100090	56.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	SHEIKO CI	P2100090	74.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001505	06/11/2021	30313	DOHERTY AI ART	P2100090	248.15	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001505	06/11/2021	30313	SCOTCH ESCE	P2100090	277.23	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	ROOSEVELT STEPS	P2100133	89.52	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	SCOTCH LEVEL	P2100133	21.42	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	SCOTCH LEVEL	P2100133	89.52	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	SHEIKO AI	P2100133	514.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	SHEIKO CI	P2100133	61.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	REC SVCS SY 20-2021 DOHERTY	P2100133	24.23	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	REC SVCS SY 20-2021 DOHERTY	P2100133	122.14	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	DOHERTY CI	P2100133	24.23	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	DOHERTY CI	P2100133	652.11	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	ABBOTT AI	P2100133	224.65	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	ABBOTT CI	P2100133	102.28	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	WBHS AI	P2100133	254.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	WBHS CI	P2100133	254.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30314	WBTC	P2100133	234.15	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53135000	EP 00001505	06/11/2021	30316	WBTC	P2100133	193.63	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001505	06/11/2021	30316	SCOTCH ECSE	P2100133	101.12	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001505	06/11/2021	30314	SCOTCH ECSE	P2100133	657.05	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00001505	06/11/2021	30290	Art Supplies		86.75	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00001505	06/11/2021	30290	Art Supplies		100.00	MW
Vendor Total:									9,225.50	
088007	FLANNERY, KATHERINE	110	53210000	EP 00001506	06/11/2021	MLG042321	MILEAGE		51.58	MW
Vendor Total:									51.58	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001507	06/11/2021	SVCJUNE2021	5.7.21 thru 6.4.21		3,182.30	MW
Vendor Total:									3,182.30	
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001508	06/11/2021	16667	ARCHITECT-SHEIKO PARKING		2,777.75	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001508	06/11/2021	16646	ARCHITECT - WBHS PH 3		2,431.26	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001508	06/11/2021	16647	REIMBURSIBLES - NEW MS		89.60	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001508	06/11/2021	16649	ARCHITECT - TECHNOLOGY		12,694.57	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001508	06/11/2021	16647	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001508	06/11/2021	16648	ARCHITECT - OLMS		-22,428.72	MW
Vendor Total:									10,842.85	
090447	KRAUSER, LINDSY	110	53220000	EP 00001509	06/11/2021	TEP 2021	TEP - Economics for Leaders		419.00	MW
Vendor Total:									419.00	
090457	KREMER, JOSHUA M	110	55110000	EP 00001510	06/11/2021	REIMB061121	REIMB:SCREEN CASTIFY		57.99	MW
Vendor Total:									57.99	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2020	sheiko		93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2020	DOHERTY ASD	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2020	PT SERVICES SY 2020 2021 DOHER	P2100125	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2020	GRETCHKO	P2100125	620.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2020	ABBOTT	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2020	WBHS	P2100125	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2020	NONPUBLIC	P2100125	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001511	06/11/2021	PHYSICALMAY2020	Roosevelt		108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001511	06/11/2021	PHYSICALMAY2020	SCOTCH 0-3	P2100125	1,798.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001511	06/11/2021	PHYSICALMAY2020	SCOTCH ECSE	P2100125	1,286.50	MW
Vendor Total:									4,262.50	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001512	06/11/2021	05282021	MAY MLG 2021		67.20	MW
Vendor Total:									67.20	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
091495	MCGUIRE, BONNIE A	110	55110000	EP 00001513	06/11/2021	REIMB061121	REIMB:CANDY,SKEWERS,COOKIE		98.62	MW
Vendor Total:									98.62	
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	SCOTCH	P2100195	497.64	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001514	06/11/2021	MAY2021	SCOTCH 0-3	P2100195	1,827.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001514	06/11/2021	MAY2021	SCOTCH ECSE	P2100195	1,131.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	ROOSEVELT STEPS	P2100195	758.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	SHEIKO ASD	P2100195	1,541.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	SHEIKO	P2100195	1,435.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	DOHERTY ASD	P2100195	1,889.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	REPLACING PO#2100121 WHICH IS	P2100195	2,155.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	GRETCHKO	P2100195	1,503.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	LAKERS ONLINE - MS	P2100195	87.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	ABBOTT	P2100195	749.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	LAKERS ONLINE - HS	P2100195	333.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	WBHS ASD	P2100195	116.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	WBHS	P2100195	183.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	NON PUBLIC	P2100195	357.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	WBTC	P2100195	159.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	LAKERS ONLINE - ELEM	P2100195	725.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001514	06/11/2021	MAY2021	ROOSEVELT	P2100195	1,106.64	MW
Vendor Total:									16,559.00	
103009	SCHRAMMS ARTISTIC	450	56311071	EP 00001515	06/11/2021	6969	WBHS-B-BALL & SOFTBALL FIELD		4,200.00	MW
Vendor Total:									4,200.00	
095373	STURGILL, CHRISTEN	110	57410000	EP 00001516	06/11/2021	REIMB0621	Fees BG League Durham Fees		110.00	MW
Vendor Total:									110.00	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001517	06/11/2021	050879S	Inv # 050879S Weber Install		3,408.47	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001517	06/11/2021	050880S	Inv #050880S Installation		2,816.47	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001517	06/11/2021	051302C	Monitoring quarterly		141.00	MW
Vendor Total:									6,365.94	
100708	WOLCOTT, KARA	110	53190010	EP 00001518	06/11/2021	REIMB06112021	Reimbursement for 2 Canvas Crs		340.00	MW
Vendor Total:									340.00	
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		357.21	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		481.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		560.45	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

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Vers. 1

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003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		521.30	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		291.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		798.57	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1755570	Copier Fees ACS		39.93	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		389.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		441.39	MW
003331	APPLIED IMAGING	230	54121000	EP 00001519	06/18/2021	1755570	Copier Fees ACS		26.04	MW
003331	APPLIED IMAGING	230	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		64.97	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1755570	Copier Fees ACS		116.26	MW
003331	APPLIED IMAGING	230	54121000	EP 00001519	06/18/2021	1755570	Copier Fees ACS		26.03	MW
003331	APPLIED IMAGING	230	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		64.97	MW
003331	APPLIED IMAGING	110	54121000	EP 00001519	06/18/2021	1756936	Contract 5/15/21 to 6/14/21		16.02	MW
Vendor Total:									4,195.34	
100531	FINNERAN, DANA	110	53220000	EP 00001520	06/18/2021	TEP 2021A	TEP - Writing Mat Sphero Balls		411.65	MW
Vendor Total:									411.65	
102940	FIRST STUDENT INC	110	53310004	EP 00001521	06/18/2021	9348522	Bus May 17 - 21, 2021		2,800.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001521	06/18/2021	9349149	Bus 5/24-28/2021		2,800.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001521	06/18/2021	9349150	Bus June 01-04, 2021		2,800.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001521	06/18/2021	937512	Bus Run May 10 - 14, 2021		2,800.00	MW
Vendor Total:									11,200.00	
101055	KOBYLAS, SHERISE LYNN	110	53220000	EP 00001522	06/18/2021	TEP 2021A	TEP - Intervention Resources		415.80	MW
Vendor Total:									415.80	
103017	LEVITAN, STEVEN MICHAEL	110	53220000	EP 00001523	06/18/2021	TEP 2021A	TEP - ASCA/Career Develop		327.00	MW
Vendor Total:									327.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001524	06/18/2021	571466600	CUSTODIAL SUPPLIES FOR P2100026		97.95	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001524	06/18/2021	671022301	CUSTODIAL SUPPLIES FOR WBHS2100033		22.51	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001524	06/18/2021	671466700	CUSTODIAL SUPPLIES FOR ACS P2100032		20.34	MW
Vendor Total:									140.80	
101158	REYNOLDS, MARGARET	110	53220000	EP 00001525	06/18/2021	TEP 2021A	TEP - Reading Materials		218.44	MW
Vendor Total:									218.44	
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	EP 00001526	06/18/2021	REIMB060121	UPLOAD FOR VIRTUAL CONCERT		194.45	MW
Vendor Total:									194.45	
102055	SACKS, JESSE	610	24310719	EP 00001527	06/18/2021	REIMB062521	REIMB:ENDOFYEARJAZZ,BAND,FR		387.71	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	387.71
048980	SPENCER OIL COMPANY	110	55710000	EP 00001528	06/18/2021	114608	Premium		0.00	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001528	06/18/2021	114608	Premium Diesel		20,560.95	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001528	06/18/2021	114609	Fed and State Fuel tax/fee		4,442.21	MW
									Vendor Total:	25,003.16
052004	THE HUNTINGTON NATIONAL	310	57410917	EP 00001529	06/18/2021	33722	2017 Bond Debt Service Fees		500.00	MW
									Vendor Total:	500.00
101209	WEINER, EMILY LAUREN	110	53220000	EP 00001530	06/18/2021	TEP 2021	TEP - School Leadership Intern		500.00	MW
									Vendor Total:	500.00
085418	AVERY, AARON J	110	55996000	EP 00001531	06/25/2021	REIMB06252021	Summer Sch PD		90.90	MW
									Vendor Total:	90.90
085458	BAIRSKI, TRICIA	110	53220000	EP 00001532	06/25/2021	TEP2021A	TEP MTSS Workshop		219.00	MW
									Vendor Total:	219.00
100897	BELLAIRS, CARLY	110	53220000	EP 00001533	06/25/2021	TEP2021A	TEP ASCA Training Courses		383.95	MW
									Vendor Total:	383.95
092020	CARSON, CINDY	110	53220000	EP 00001534	06/25/2021	TEP2021A	TEP Coding Workshop		492.51	MW
									Vendor Total:	492.51
102910	CASINELLI, KELLY ELIZABETH	110	53220000	EP 00001535	06/25/2021	TEP2021A	TEP Counsling Specialist Train		495.00	MW
									Vendor Total:	495.00
011120	CLARK HILL PLC	110	53170000	EP 00001536	06/25/2021	1100769	Legal Fees May 2021		988.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001536	06/25/2021	1100773	Legal Fees		1,872.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001536	06/25/2021	1100776	Legal Fees		234.00	MW
									Vendor Total:	3,094.00
102906	CVMEDIA	470	56227003	EP 00001537	06/25/2021	118184	DRONE SERVICES - NEW MS		750.00	MW
									Vendor Total:	750.00
016428	EBC INC	110	24510018	EP 00001538	06/25/2021	2210/2101130	PAYROLL		4,432.60	MW
016428	EBC INC	110	24510018	EP 00001538	06/25/2021	2205/2101130	PAYROLL		519.23	MW
									Vendor Total:	4,951.83
102955	GRICE SR, TYRICE	610	24310204	EP 00001539	06/25/2021	REIMB0621	Football 7 on 7 Toledo		200.00	MW
									Vendor Total:	200.00
103023	JURKOVIC, MARICA ZAMARRON	110	53220000	EP 00001540	06/25/2021	REIMB06252021	Reimb Algebra 2		135.00	MW
									Vendor Total:	135.00
101053	MATTSON, KELLI JO	110	55110007	EP 00001541	06/25/2021	REIMB062521	REIMB;LIGHTS,MARKERS,PENCIL,		150.03	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									150.03	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714658	CUSTODIAL SUPPLIER FOR	P2100027	97.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714660	CUSTODIAL SUPPLIES FOR	P2100031	69.03	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714663	CUSTODIAL SUPPLIES FOR	P2100024	69.03	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714661	CUSTODIAL SUPPLIES FOR	P2100029	92.22	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714657	CUSTODIAL SUPPLIES FOR	P2100028	187.29	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001542	06/25/2021	6714656	CUSTODIAL SUPPLIES FOR WBHS	P2100033	461.70	MW
Vendor Total:									976.65	
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	ROOSEVELT STEPS	P2100195	304.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001543	06/25/2021	JUNE2021	SCOTCH ECSE	P2100195	981.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	ROOSEVELT	P2100195	541.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	LAKERS ONLINE - ELEM	P2100195	507.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	WBTC	P2100195	106.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	NON PUBLIC	P2100195	14.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	WBHS ASD	P2100195	58.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	LAKERS ONLINE - HS	P2100195	174.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	ABBOTT	P2100195	159.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	GRETCHKO	P2100195	459.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	REPLACING PO#2100121 WHICH IS	P2100195	1,111.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	DOHERTY ASD	P2100195	686.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	SHEIKO	P2100195	1,242.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	SHEIKO ASD	P2100195	1,174.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001543	06/25/2021	JUNE2021	SCOTCH	P2100195	522.00	MW
Vendor Total:									8,042.86	
102947	PUSCAS, MILAN	110	53220000	EP 00001544	06/25/2021	TEP2021A	TEP - string Workshop		150.00	MW
Vendor Total:									150.00	
101028	VAN NOSTRAND, SHAHENDA	110	53220000	EP 00001545	06/25/2021	TEP2021A	TEP MI Read Assoc Conf		498.90	MW
Vendor Total:									498.90	
003331	APPLIED IMAGING	110	54121000	EP 00001546	06/30/2021	1762706	Contract 06/15 to 7/14/21		190.24	MW
003331	APPLIED IMAGING	110	54121000	EP 00001546	06/30/2021	1762706	Contract 06/15 to 7/14/21		33.46	MW
003331	APPLIED IMAGING	110	54120000	EP 00001546	06/30/2021	1762706	Contract 06/15 to 7/14/21		3.20	MW
Vendor Total:									226.90	
102940	FIRST STUDENT INC	110	53310004	EP 00001547	06/30/2021	9349943	Shuttle June 7 - 9 2021		1,680.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001547	06/30/2021	9349945	Shuttle June 10 2021		560.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102940	FIRST STUDENT INC	110	53310004	EP 00001547	06/30/2021	9349946	Shuttle June 11, 2021		560.00	MW
102940	FIRST STUDENT INC	110	53310004	EP 00001547	06/30/2021	9347139	Shuttle May 03 - 07, 2021		3,360.00	MW
Vendor Total:									6,160.00	
088007	FLANNERY, KATHERINE	110	53210000	EP 00001548	06/30/2021	MILESJUNE2021FIMiles FY21			36.57	MW
Vendor Total:									36.57	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001549	06/30/2021	SVCJUNECFE20216/5 through 6/29/21			1,407.10	MW
Vendor Total:									1,407.10	
088423	GIBSON, VIRGINIA	110	53210000	EP 00001550	06/30/2021	MILESJUNE21GIBMiles FY21			77.79	MW
Vendor Total:									77.79	
089405	HOULE, MARGARET	110	52392000	EP 00001551	06/30/2021	MLG050721	MILEAGE 3/1/21-5/7/21		65.52	MW
Vendor Total:									65.52	
103023	JURKOVIC, MARICA ZAMARRON	110	55110000	EP 00001552	06/30/2021	REIMB070921	REIMB:		135.00	MW
Vendor Total:									135.00	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021250	Baker May 2021 Transp		2,465.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021251	May 2021 for Deloy		235.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021252	May 2021 J Johnson		250.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021253	May 2021 for M Hardiman		285.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021254	May 2021 for T Johnson		315.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021279	May 2021 for Rochat & Smith		1,365.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213428	06/04/2021	2021312	May 2021 for P Rutherford		270.00	MW
Vendor Total:									5,185.50	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.35	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00213429	06/04/2021	2105132	STORM WATER MANAGEMENT	P2100005	348.40	MW
Vendor Total:									3,483.95	
102919	AT&T MOBILITY	110	53450000	AP 00213430	06/04/2021	X05142021	Hot Spot Covid Device Fee		1,230.50	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,230.50	
102146	BOWYER, KELLY	250	24710011	AP 00213431	06/04/2021	REFNUTRITION	LUNCH ACCT REFUND-C BOWYER		25.95	MW
Vendor Total:									25.95	
010940	CINTAS CORPORATION #031	110	52393000	AP 00213432	06/04/2021	4084154169A	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00213432	06/04/2021	4084857103A	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									127.32	
011063	CITY OF SYLVAN LAKE	110	54910002	AP 00213433	06/04/2021	20210503ELEC	5/4/21 ELECTION		4,482.61	MW
Vendor Total:									4,482.61	
012600	CONSUMERS ENERGY	110	55510000	AP 00213434	06/04/2021	207146279975	Gas 04/24 - 05/25/2021		355.16	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00213434	06/04/2021	206613053066	Natural Gas 04/23 -05/25/2021		497.90	MW
Vendor Total:									853.06	
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.54	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.54	MW
012850	CONTRACT PAPER GROUP INC	230	55910000	AP 00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.54	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.54	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.50	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00213435	06/04/2021	43008160301	PLEASE DELIVER ON TRUCK WITH P2100209		0.00	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00213435	06/04/2021	43008160301	8.5" X 11" COPIER PAPER, WHITEP2100209		171.54	MW
012850	CONTRACT PAPER GROUP INC	610	24310820	AP 00213435	06/04/2021	43008163401	20 cartons of white copy/laser P2100214		582.80	MW
Vendor Total:									1,612.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00213436	06/04/2021	11847	DEAF & HEARING IMPAIRED SVSP2100113		1,725.00	MW
Vendor Total:									1,725.00	
100906	DM BURR FACILITIES	110	54113000	AP 00213437	06/04/2021	FAC04937	covid incentive May 7-21		6,779.46	MW
Vendor Total:									6,779.46	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00213438	06/04/2021	M06012168	RADIO SERVICE FOR P2100003		300.00	MW
Vendor Total:									300.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00213439	06/04/2021	31696	Postage		2.04	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00213439	06/04/2021	31696	Monthly Fee		276.25	MW
Vendor Total:									278.29	
101637	ETHINGTON, PATRICE	250	24710011	AP 00213440	06/04/2021	REFNUTRITION	LUNCH ACCT REFUND-P SMITH		42.70	MW
Vendor Total:									42.70	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00213441	06/04/2021	19912	STUDENT CHROMEBOOK REPAIRS P2100043		195.98	MW
Vendor Total:									195.98	

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101160	INNOVATIVE OFFICE	110	54121000	AP00213442	06/04/2021	2106020070	Copier Billing 2021		109.82	MW
Vendor Total:									109.82	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00213443	06/04/2021	12404396A	Roof Repair		891.79	MW
Vendor Total:									891.79	
103006	KUPPE, MICHAEL S	250	24710011	AP00213444	06/04/2021	REFNUTRITION	LUNCH ACCT REFUND-M KUPPE		92.00	MW
Vendor Total:									92.00	
034990	MILFORD HIGH SCHOOL	610	24310226	AP00213445	06/04/2021	EVT0621	Trk Oakland County Inv 5.25		150.00	MW
Vendor Total:									150.00	
039275	OAKLAND SCHOOLS	110	55110000	AP00213446	06/04/2021	GR21052817103A	BOX OF 500, WHITE #10 ENVELOPE	P100227	92.00	MW
Vendor Total:									92.00	
039480	OFFICE DEPOT	110	55110000	AP00213447	06/04/2021	174788097001	Office Supplies	P2100076	17.98	MW
Vendor Total:									17.98	
102604	ROBINSON, JENNIFER	610	24310702	AP00213448	06/04/2021	PNTREIMB061121	REIMB-WBHS LDRSP UMATTER		76.98	MW
Vendor Total:									76.98	
046551	SCHOLASTIC BOOK FAIRS	610	24310822	AP00213449	06/04/2021	B4691646FR	SHEIKO SCHOLASTIC BOOK FAIR		2,033.70	MW
Vendor Total:									2,033.70	
047375	SERVICE HEATING & PLUMBING	450	54110111	AP00213450	06/04/2021	2105032	BUILDING REPAIRS FOR	P2100041	118.00	MW
Vendor Total:									118.00	
102046	THRUN LAW FIRM PC	110	54910002	AP00213452	06/04/2021	270092	Board Elections May 4, 2021		1,725.00	MW
Vendor Total:									1,725.00	
102996	TURFIX LLC	450	56311071	AP00213453	06/04/2021	N2109	BATTING CAGE INSTALLATION	P2100235	11,800.00	MW
Vendor Total:									11,800.00	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00213454	06/04/2021	912756175	Baseball Team Gear		77.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00213454	06/04/2021	912831663	LFC Cross Country Champs		186.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00213454	06/04/2021	912831668	LFC Golf Champ Tees		156.50	MW
Vendor Total:									419.50	
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD138052021	INT SVCS KARED 5/13/21		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD139052021	INT SVCS KARED 5/11/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD140052021	INT SVCS KARED 5/17/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD141052021	INT SVCS KARED 5/18/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD142052021	INT SVCS KARED 5/24/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213455	06/11/2021	WBSD143052021	INT SVCS KARED 5/25/21		208.00	MW
Vendor Total:									1,185.00	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213456	06/11/2021	11357563	SECURITY SERVICES FOR THE	P2100016	1,697.85	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213456	06/11/2021	11339055	SECURITY SERVICES FOR THE	P2100016	1,697.85	MW
Vendor Total:									3,395.70	
103013	ANCIENT FISH CREATIVE JEREMY	110	55110000	AP00213457	06/11/2021	20210525	EDITING ZOOM MUSIC CONCERT		150.00	MW
Vendor Total:									150.00	
003354	AQUATIC SOURCE LLC	110	55997001	AP00213458	06/11/2021	47852	Pool supplies		867.90	MW
Vendor Total:									867.90	
100054	AUTO WARES GROUP	110	55998000	AP00213459	06/11/2021	274382943	Parts for mowers		164.28	MW
100054	AUTO WARES GROUP	110	55990000	AP00213459	06/11/2021	274382885	Parts for Old Dump Truck		35.83	MW
Vendor Total:									200.11	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213460	06/11/2021	115971	Summer Playground Mulch		102.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213460	06/11/2021	115971	Summer playground mulch		102.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213460	06/11/2021	115971	Summer playground mulch		102.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213460	06/11/2021	115971	Summer playground mulch		102.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00213460	06/11/2021	115971	Playground summer mulch		102.75	MW
Vendor Total:									513.75	
006300	BIRMINGHAM PUBLIC SCHOOLS	610	24310746	AP00213461	06/11/2021	358381	ENTRY# 358381 - WBHS		175.00	MW
Vendor Total:									175.00	
103012	BOOK BEAT LTD	110	55210000	AP00213462	06/11/2021	786101	Great Gatsby novel		595.00	MW
103012	BOOK BEAT LTD	110	55210000	AP00213462	06/11/2021	864587	Passing Novel		490.00	MW
Vendor Total:									1,085.00	
103005	BRYANT, OLIVIA	110	55210000	AP00213463	06/11/2021	PNTREIMB061121	REFUND -THE 57 BUS RETURNED		18.00	MW
Vendor Total:									18.00	
102835	BUTLER LAW GROUP PC	110	53170000	AP00213464	06/11/2021	302	Special Education General		4,187.00	MW
Vendor Total:									4,187.00	
008966	CAPTIVE-8 INC	610	24310700	AP00213465	06/11/2021	683341	GRADUATION FACE MASKS		887.50	MW
Vendor Total:									887.50	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00213466	06/11/2021	JUNE12021	False Alarms		500.00	MW
Vendor Total:									500.00	
103007	CHUNGAG, SIDNEY	610	24310760	AP00213467	06/11/2021	2021WOLFESCHLWOLFE	WOLFE SCIENCE SCHOLARSHIP-		500.00	MW
Vendor Total:									500.00	
010941	CINTAS CORP #721	110	55999000	AP00213468	06/11/2021	4085426277	Mops WBHS		52.54	MW
010941	CINTAS CORP #721	110	55999000	AP00213468	06/11/2021	4085426250	Abbott Mops		62.23	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	55999000	AP00213468	06/11/2021	4085426251	Mops ACS		15.00	MW
Vendor Total:									129.77	
010940	CINTAS CORPORATION #031	110	52393000	AP00213469	06/11/2021	408549530	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00213469	06/11/2021	4086091573	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									127.32	
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	207146284905	Gas 04/30 to 6/01/2021		269.12	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	207146284907	gas 4/30 to 6/01/2021		557.96	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	207146284908	Gas 04/30 to 6/01/201		346.62	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	206968827829	Gas 04/30 - 06/01/2021		121.37	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	206968827830	Gas 04/30 -5/27/21		2,298.59	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	207146284906	Gas 4/30/ to 6/01/21		419.70	MW
012600	CONSUMERS ENERGY	110	55510000	AP00213470	06/11/2021	205367418815	Gas 4/27/21 to 5/26/21		15.00	MW
Vendor Total:									4,028.36	
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP00213471	06/11/2021	IUS0195986	CPI Recert Fee - N. Horn		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP00213471	06/11/2021	IUS0195987	CPI Recert Fee - L. DeSana		150.00	MW
Vendor Total:									300.00	
102205	DAULTON, JEFF	610	24310205	AP00213472	06/11/2021	REIMB0621	Baseball Seniors and Banquet		467.53	MW
Vendor Total:									467.53	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213473	06/11/2021	11898	DEAF & HEARING IMPAIRED SVSP2100113		1,380.00	MW
Vendor Total:									1,380.00	
087437	DENHA, JEREMY	610	24310206	AP00213474	06/11/2021	REIMB0621	Basketball-B DC Summer League		200.00	MW
087437	DENHA, JEREMY	610	24310206	AP00213474	06/11/2021	REIMB06212	Bball-Boys Summer Holy Redeem		175.00	MW
Vendor Total:									375.00	
087542	DONNAY, STEPHANIE	110	55110000	AP00213475	06/11/2021	MENTOR2021	Sheiko Mentoring Supplies		150.00	MW
Vendor Total:									150.00	
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	9100153668422105	Electric 04/29 -05/27/21		46.91	MW
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	9100153673522105	Electric 04/29 -05/27/21		282.97	MW
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	200002999897	Elec street light May 2021		586.99	MW
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	9100077657952105	Electric 04/29 -05/27/21		1,058.02	MW
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	9100153669582105	Electricity-Sheiko May 21		1,260.17	MW
016315	DTE ENERGY	110	55520000	AP00213476	06/11/2021	9100153670712105	Electric 04/29 -05/27/21		1,607.26	MW
Vendor Total:									4,842.32	
102251	FILANOVSKY, ALEXANDER	110	53710002	AP00213477	06/11/2021	PNTREIMB061121	REIM:OCCSPIIDUALENROLLTEXT		220.37	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	220.37	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00213478	06/11/2021	773245	WATER PUR. UNIT - JUNE 2021		35.00	MW
								Vendor Total:	35.00	
020021	FRIENDSHIP CIRCLE	610	24310702	AP 00213479	06/11/2021	DONFRD	DONATION FROM WBHS		425.00	MW
								Vendor Total:	425.00	
020740	GEORGE W AUCH COMPANY	470	56310060	AP 00213480	06/11/2021	37783	SITE IMPROVE - NEW MS		225,287.74	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP 00213480	06/11/2021	37783	CONST MGR FEES - NEW MS		56,306.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP 00213480	06/11/2021	37760	CONST MGR FEE - WBHS PH 3		1,111.00	MW
020740	GEORGE W AUCH COMPANY	450	56311013	AP 00213480	06/11/2021	37798	SHEIKO PARKING LOT		50,555.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP 00213480	06/11/2021	37783	GEN LIABILITY INS - NEW MS		13,198.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP 00213480	06/11/2021	37760	GEN LIABILITY INS - WBHS PH 3		330.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP 00213480	06/11/2021	37783	CONSTRUCTION - NEW MS		853,312.32	MW
020740	GEORGE W AUCH COMPANY	470	56220160	AP 00213480	06/11/2021	37783	DEMOLITION OF OLMS PER THEP2100162		100,710.43	MW
020740	GEORGE W AUCH COMPANY	450	56221071	AP 00213480	06/11/2021	37797	CONSTRUCTION MANAGER FORP2100185		19,306.06	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP 00213480	06/11/2021	37760	INTERIOR CONST - WBHS PH 3		221,979.47	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00213480	06/11/2021	37760	GENERAL CONDITIONS - WBHS		16,917.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00213480	06/11/2021	37783	GENERAL COND - NEW MS		56,172.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP 00213480	06/11/2021	37783	ALLOWANCE - NEW MS		7,194.50	MW
								Vendor Total:	1,622,379.52	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP 00213481	06/11/2021	MAY2021	HUGHES/PACE COACHING		200.00	MW
								Vendor Total:	200.00	
024494	HOME DEPOT	110	55997000	AP 00213482	06/11/2021	MAY2021	Building Supplies		21.71	MW
024494	HOME DEPOT	110	55998000	AP 00213482	06/11/2021	MAY2021	Grounds Supplies		69.66	MW
024494	HOME DEPOT	110	55998000	AP 00213482	06/11/2021	MAY2021	Grounds Supplies		389.99	MW
024494	HOME DEPOT	110	55997000	AP 00213482	06/11/2021	MAY2021	Building Supplies		340.25	MW
024494	HOME DEPOT	110	55997000	AP 00213482	06/11/2021	MAY2021	Building Supplies		13.92	MW
024494	HOME DEPOT	110	55997000	AP 00213482	06/11/2021	MAY2021	Building Supplies		365.56	MW
024494	HOME DEPOT	110	55998000	AP 00213482	06/11/2021	MAY2021	Grounds Supplies		324.95	MW
								Vendor Total:	1,526.04	
089642	HUYGHE, CYNTHIA M	110	55910000	AP 00213483	06/11/2021	REIMB061121	Livescribe Smart Pen refill		41.70	MW
								Vendor Total:	41.70	
025380	INACOMP TECHNICAL SERVICES	110	55910000	AP 00213484	06/11/2021	19956	MICR CF281 TONER FOR 605N	P2100226	405.00	MW
025380	INACOMP TECHNICAL SERVICES	110	55910000	AP 00213484	06/11/2021	19956	SHIPPING	P2100226	10.00	MW
								Vendor Total:	415.00	

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026700	J W PEPPER & SON INC	110	55210000	AP00213485	06/11/2021	363330900	BLANKET PO FOR THE 20-21	P2100184	6.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213485	06/11/2021	363330900	BLANKET PO FOR THE 20-21	P2100184	0.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00213485	06/11/2021	363423240	BLANKET PO FOR WBHS VOCALP2100055		167.48	MW
Vendor Total:									174.47	
089770	JAMES, ADAM C	610	24310855	AP00213486	06/11/2021	1	Percussion assessment		90.00	MW
089770	JAMES, ADAM C	610	24310855	AP00213486	06/11/2021	2	Band lessons		315.00	MW
Vendor Total:									405.00	
103014	JAMISON, STACEY	110	55110000	AP00213487	06/11/2021	002	EDITING ZOOM MUSIC CONCERT		400.00	MW
Vendor Total:									400.00	
028527	KSS ENTERPRISES	110	55999000	AP00213488	06/11/2021	1298098	Custodial Supply tool		51.52	MW
Vendor Total:									51.52	
100850	LAMBERT, BILL	610	24310233	AP00213489	06/11/2021	REIMB0621	Snowboarding VSN Photo		102.00	MW
Vendor Total:									102.00	
103015	LEDUC, BRIAN	610	24310856	AP00213490	06/11/2021	001	Virtual Choir production editi		1,000.00	MW
Vendor Total:									1,000.00	
091089	LOUDERMILK, ROBIN S	110	55110000	AP00213491	06/11/2021	REIMB061121B	REIMB:COOKIES,CANDY,STARCH,		49.69	MW
Vendor Total:									49.69	
029880	LUCKS MUSIC LIBRARY	610	24310747	AP00213492	06/11/2021	197456	ZOOM!		50.40	MW
Vendor Total:									50.40	
031735	MCNAB HARDWARE	110	55997000	AP00213493	06/11/2021	MAY2021	Building supplies Maint		43.31	MW
031735	MCNAB HARDWARE	110	55997000	AP00213493	06/11/2021	MAY2021	Abbott Paint Brush		6.49	MW
031735	MCNAB HARDWARE	110	55997000	AP00213493	06/11/2021	MAY2021	Pole Barn Supplies		16.98	MW
031735	MCNAB HARDWARE	110	55997000	AP00213493	06/11/2021	MAY2021	Gretchko Door Stop		12.98	MW
Vendor Total:									79.76	
032410	METRO ATHLETIC OFFICIALS	110	57410000	AP00213494	06/11/2021	SVCBOBC0621	Fees for Assigning Spring 21		625.00	MW
Vendor Total:									625.00	
032480	METRO SEWER CLEANERS	110	54110000	AP00213495	06/11/2021	71851	Emergency Elec Cable Serv Bus		487.50	MW
Vendor Total:									487.50	
100678	MICHIGAN INTERSCHOLASTIC	230	53110000	AP00213496	06/11/2021	SVCEQUEST2021	MS EQUESTRIAN SPRING 2021		975.00	MW
Vendor Total:									975.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213497	06/11/2021	2440	Office Supplies		28.61	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213497	06/11/2021	2440	Office Supplies		28.63	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00213497	06/11/2021	2440	Office Supplies		28.63	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
035001	MILLBROOK WATER COMPANY	230	55910000	AP00213497	06/11/2021	2440	Office Supplies		28.63	MW
Vendor Total:									114.50	
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP00213498	06/11/2021	144494	Service repair		345.00	MW
Vendor Total:									345.00	
038900	OAKLAND COUNTY WATER	110	53830000	AP00213499	06/11/2021	092READ060221	Water sewer 03/02 - 06/02/21		846.84	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00213499	06/11/2021	050READ060221	water sewer 3/2/21 to 6/2/21		121.60	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00213499	06/11/2021	050READ060221A	Water Sewer 3/2/21 - 6/2/21		1,192.67	MW
Vendor Total:									2,161.11	
039480	OFFICE DEPOT	110	55110000	AP00213500	06/11/2021	176572680001	Scorpion flip Hangers		28.99	MW
Vendor Total:									28.99	
101227	PROBITY SERVICES	110	53310008	AP00213501	06/11/2021	2015	TRANSPORTATION SVCS TO	P2100071	2,200.00	MW
Vendor Total:									2,200.00	
101092	RITE-WAY SERVICE INC	110	54120000	AP00213502	06/11/2021	24571	Freezer repair		767.54	MW
Vendor Total:									767.54	
094281	SCHMIDT, WILLIAM	610	24310235	AP00213503	06/11/2021	2021-55	Fees for assigning Boys LAX		125.00	MW
Vendor Total:									125.00	
046551	SCHOLASTIC BOOK FAIRS	610	24310842	AP00213504	06/11/2021	W4707884B01	4707884 Book Fair		1,787.28	MW
046551	SCHOLASTIC BOOK FAIRS	610	24310852	AP00213504	06/11/2021	W14865168BF	Spring Book Fair		2,434.29	MW
Vendor Total:									4,221.57	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00213505	06/11/2021	245393	Replace laminated safety glass		239.80	MW
Vendor Total:									239.80	
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00213506	06/11/2021	P17741610001	VIOLIN & CELLO STRINGS		142.86	MW
047532	SHAR PRODUCTS COMPANY	610	24310747	AP00213506	06/11/2021	P17741610001	VIOLIN & CELLO STRINGS		146.67	MW
Vendor Total:									289.53	
094970	SNEAD, RASCHEL	610	24310820	AP00213507	06/11/2021	REIM060121	RETIREMENT FLOWERS SNEAD		54.92	MW
Vendor Total:									54.92	
101162	SOFFOS LITERACY	110	53120000	AP00213508	06/11/2021	SI2021160	CIM 2021 Summer Inst 5 @ \$300		1,500.00	MW
101162	SOFFOS LITERACY	110	53120000	AP00213508	06/11/2021	SI2021172	CIM 2021 Summer Inst 3 @ \$300		900.00	MW
Vendor Total:									2,400.00	
049725	STATE OF MICHIGAN	610	24310713	AP00213509	06/11/2021	SALESTAX052021	TR1460748 SUW MONTHLY 052021		42.94	MW
Vendor Total:									42.94	
100388	STROME, KAREE	610	24310220	AP00213510	06/11/2021	REIMBFR0621	Tennis Boys Double Good FR		202.00	MW
100388	STROME, KAREE	610	24310221	AP00213510	06/11/2021	REIMBFR0621	Tennis-Girls Double Good FR		202.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	404.00	
103008	THURMAN, TERRELL	610	24310764	AP 00213511	06/11/2021	2021LDRSCHOLAREADER OF TOMORROW			1,000.00	MW
								Vendor Total:	1,000.00	
102891	TOERING, ANDREW	610	24310856	AP 00213512	06/11/2021	0004	Dear Edwina editing		2,150.00	MW
102891	TOERING, ANDREW	610	24310856	AP 00213512	06/11/2021	003	Video editing		1,100.00	MW
								Vendor Total:	3,250.00	
052759	TREPCO SALES COMPANY	610	24310201	AP 00213513	06/11/2021	1252714	LFC Vending/Concessions		1,999.12	MW
052759	TREPCO SALES COMPANY	610	24310201	AP 00213513	06/11/2021	1245513	LFC Vending/Concessions		1,287.20	MW
								Vendor Total:	3,286.32	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00213514	06/11/2021	912868730	Supplies Flagpole		987.00	MW
								Vendor Total:	987.00	
101932	VETTRAINO, ANTONIO GIOVANNI	610	24310856	AP 00213515	06/11/2021	VETTRAINO1	Video production		1,000.00	MW
								Vendor Total:	1,000.00	
100679	ZAWIDEH, DUNIA	610	24310746	AP 00213516	06/11/2021	SVCDEBATE06202WBHS DEBATE TEAM PREP WORK			450.00	MW
								Vendor Total:	450.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00213517	06/11/2021	2800/2101120	PAYROLL		1,030.62	MW
								Vendor Total:	1,030.62	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00213518	06/11/2021	2802/2101120	PAYROLL		250.34	MW
								Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00213519	06/11/2021	2850/2101120	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP 00213520	06/11/2021	2850/2101120	PAYROLL		900.54	MW
								Vendor Total:	900.54	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213521	06/18/2021	2021348	June 2021 T. Johnson		75.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213521	06/18/2021	2021362	June 2021 Deloy		285.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213521	06/18/2021	2021363	June 2021 Bosquez		180.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213521	06/18/2021	2021344	D Baker June 2021		1,020.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213521	06/18/2021	2021345	June 2021 Johnson/Hardiman		0.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213521	06/18/2021	2021345	June 2021 Johnson/Hardiman		360.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213521	06/18/2021	2021346	June 2021 Rochat/Smith		735.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00213521	06/18/2021	2021347	June 2021 Rutherford		270.00	MW
								Vendor Total:	2,925.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00213522	06/18/2021	11390569	SECURITY SERVICES FOR THE	P2100016	1,358.28	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,358.28	
102919	AT&T MOBILITY	110	53450000	AP 00213523	06/18/2021	2873003351930X06	Hot Spots Covid Fees		1,040.50	MW
Vendor Total:									1,040.50	
102123	BELL, SCOTT	610	24310709	AP 00213524	06/18/2021	PNTREIMB062521	REIMB:PART.PYMNT2021ALUMNIE		3,400.00	MW
Vendor Total:									3,400.00	
102132	BERTOVICH, DANETTE	110	55110000	AP 00213525	06/18/2021	PNTREIMB062521	REIMB:SCIENCECAPSTONEITEMS		89.51	MW
Vendor Total:									89.51	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00213526	06/18/2021	578002210610	Water/Sewer 02/01 - 05/03/21		6,661.47	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00213526	06/18/2021	578005210610	Fire Line 03/01 to 5/31/21		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00213526	06/18/2021	549057210610	Water/Sewer 02/01 - 05/03/21		1,110.24	MW
Vendor Total:									8,021.71	
101271	CLARK, JASON	610	24310216	AP 00213527	06/18/2021	REIMB0621	Soccer-Girls Banquet Gifts		50.08	MW
Vendor Total:									50.08	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		270.70	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		54.14	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		271.65	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		54.14	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		108.28	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00213528	06/18/2021	2743388	Service June 2021		216.56	MW
Vendor Total:									2,058.27	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas ROOSEVELT		759.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas ACSC		360.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas TRANSP		334.61	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas SHEIKO		340.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas OLMS		0.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas ABBOTT		692.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas WBHS		2,107.91	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas SCOTCH		124.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00213529	06/18/2021	3213738	Natural Gas DOHERTY		352.92	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00213529	06/18/2021	3213738	Natural Gas GRETCHKO		323.07	MW
								Vendor Total:	5,395.86	
012600	CONSUMERS ENERGY	110	55510000	AP00213530	06/18/2021	206790992499	Gas 05/12 to 6/09/2021		205.21	MW
								Vendor Total:	205.21	
102205	DAULTON, JEFF	110	55210000	AP00213531	06/18/2021	PNTREIMB062521	REFND-DOUBLEPYMT-THRU		108.00	MW
								Vendor Total:	108.00	
100603	DESANA, LINDSEY	110	53210000	AP00213532	06/18/2021	MLG060121	MLG FEB - JUNE 2021		45.92	MW
								Vendor Total:	45.92	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213533	06/18/2021	211610045892934	Pole Barn 04/29 to 05/27/2021		316.70	MW
								Vendor Total:	316.70	
100906	DM BURR FACILITIES	110	54113000	AP00213534	06/18/2021	FAC04984	ACA Medical Insurance 6/2021		3,214.07	MW
								Vendor Total:	3,214.07	
016315	DTE ENERGY	110	55520000	AP00213535	06/18/2021	9100403438572105	Elec 05/05 -06/02/21		5,108.22	MW
								Vendor Total:	5,108.22	
087755	ENGLEHART, SUSAN D	110	53220000	AP00213536	06/18/2021	TEP 2021A	TEP - Weekly Webinars, Books		473.45	MW
								Vendor Total:	473.45	
103022	HORNE, NOVA	110	55110000	AP00213537	06/18/2021	PNTREIMB062521	REIMB:SCI.CAPSTONEPROJ.ITEMS		77.80	MW
								Vendor Total:	77.80	
102839	KONJA, MIAD	110	53113002	AP00213538	06/18/2021	3605	5/19 & 5/20/21 Title I Interv		308.00	MW
								Vendor Total:	308.00	
032451	METRO PARENT PUBLISHING	110	53510000	AP00213539	06/18/2021	1359M	MP Big Book of Schools		5,000.00	MW
								Vendor Total:	5,000.00	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP00213540	06/18/2021	99476863	INT.LEADERSHIP CONF. REG.		240.00	MW
								Vendor Total:	240.00	
103020	MOREAS, SARAH	610	24310236	AP00213541	06/18/2021	REIMB0621	Lacrosse-Girls Team Gear		84.99	MW
								Vendor Total:	84.99	
100321	NATIONAL BUSINESS SUPPLY INC	110	55997000	AP00213542	06/18/2021	399785	Room I: Slide	P2100223	151.80	MW
100321	NATIONAL BUSINESS SUPPLY INC	110	55997000	AP00213542	06/18/2021	399785	Perpendicular ID Slide	P2100223	249.90	MW
100321	NATIONAL BUSINESS SUPPLY INC	110	55997000	AP00213542	06/18/2021	399785	Installation	P2100223	369.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	110	55997000	AP00213542	06/18/2021	399785	Freight	P2100223	21.00	MW
								Vendor Total:	791.70	
101244	OAKLAND COUNTY MOMS	110	53510000	AP00213543	06/18/2021	45600	Promote Stem app		1,125.00	MW
								Vendor Total:	1,125.00	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038900	OAKLAND COUNTY WATER	110	53830000	AP 00213544	06/18/2021	003186679	Water 03/02 to 6/10/2021		1,682.43	MW
Vendor Total:									1,682.43	
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00213545	06/18/2021	MLR0002090	Mailroom EXT Metered Postage		640.75	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00213545	06/18/2021	MLR0002091	Mailroom EXT Metered Postage		8.98	MW
Vendor Total:									649.73	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest Solutions		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00213546	06/18/2021	183941C	Rose Pest-contract & commerica		160.00	MW
Vendor Total:									504.00	
046551	SCHOLASTIC BOOK FAIRS	610	24310832	AP 00213547	06/18/2021	W4717714BF	payment for DOherthy book Fair		3,222.86	MW
Vendor Total:									3,222.86	
100120	SHREDCORP	610	24310700	AP 00213548	06/18/2021	4186105	SECURE DOCUMENT BINS AND	P2100019	50.00	MW
100120	SHREDCORP	110	55910000	AP 00213548	06/18/2021	4186992	SECURE DOCUMENT BINS &	P2100053	17.00	MW
100120	SHREDCORP	110	55910000	AP 00213548	06/18/2021	4186992	SECURE DOCUMENT BINS &	P2100053	17.00	MW
100120	SHREDCORP	110	55910000	AP 00213548	06/18/2021	4186992	SECURE DOCUMENT BINS &	P2100053	16.00	MW
Vendor Total:									100.00	
101322	STRATION, NICK	110	57910002	AP 00213549	06/18/2021	REIMB0621	State Finals Trk		671.35	MW
Vendor Total:									671.35	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Drummond GRETCHKO		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Campbell SP SERVICE		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Kerr SP SERVICES		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone McCotter SP SERVICE		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00213550	06/18/2021	9881260212	Cell Phone Glinz WBHS		35.87	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Griffin WBHS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Newman OKLND EARLY		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Graff ABBOTT		48.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Hughes ABBOTT		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone West Roosevelt		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phones Hill SUPERINTENDEN		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Scervo Scotch		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Long Doherty		56.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00213550	06/18/2021	9881260212	Cell Phone Mattise PROJ SEARCH		48.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Low OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Losey OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Starrick (Uhl) OPER		32.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Valent OPERATIONS		32.28	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Stinson OPERATIONS		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Swade OPERATIONS		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phones COMM RELATIONS Dur		48.72	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Verloove WBHS Audit		32.79	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Borders HUMAN RESOU		58.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Pierce ATHLETICS		35.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00213550	06/18/2021	9881260212	Cell Sylvia McCoy Admin Studen		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00213550	06/18/2021	9881260212	Cell Phone Poxon COMMUNITY ED		49.39	MW
Vendor Total:									1,420.55	
096392	WELLER, STACEY A	110	55110000	AP00213551	06/18/2021	REIMB062521	Program for recording pres		29.00	MW
Vendor Total:									29.00	
101326	ABRAHAMS, JON	610	24310206	AP00213552	06/25/2021	REIMB0621	Athletics-Basketball-Boys		140.00	MW
Vendor Total:									140.00	
000843	ACE TRANSPORTATION INC	110	53330000	AP00213553	06/25/2021	2021374	Round Trip to Abbott for test		72.00	MW
Vendor Total:									72.00	
101352	ADRENALIINE FUNDRAISING	610	24310205	AP00213554	06/25/2021	04165	Baseball Fundraising Refund		756.00	MW
Vendor Total:									756.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213555	06/25/2021	11420214	SECURITY SERVICES FOR THE	P2100016	1,924.23	MW
Vendor Total:									1,924.23	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00213556	06/25/2021	2104244	Asbestos consulting		734.83	MW
Vendor Total:									734.83	
100054	AUTO WARES GROUP	110	55990000	AP00213557	06/25/2021	274383277	Powered belt		19.79	MW
100054	AUTO WARES GROUP	110	55990000	AP00213557	06/25/2021	274383278	3 Powered Belts		59.37	MW
Vendor Total:									79.16	
086340	BRODY, MICHAEL	610	24310703	AP00213558	06/25/2021	SVCAPPROC05202WBHS	AP TEST PROCTOR -		925.00	MW
Vendor Total:									925.00	
008119	C & G NEWSPAPERS	110	53510000	AP00213559	06/25/2021	0767504-IN	AD FOR PUBLIC HEARING		232.50	MW
Vendor Total:									232.50	
100946	CBTS LLC	470	56450099	AP00213560	06/25/2021	198830621211	15858-544 NEW AUDITORIUM	P2100218	1,523.13	MW
Vendor Total:									1,523.13	
010941	CINTAS CORP #721	110	55999000	AP00213561	06/25/2021	4086760848	Mops		15.00	MW
010941	CINTAS CORP #721	110	55999000	AP00213561	06/25/2021	4086760878	Mops		15.00	MW
Vendor Total:									30.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00213562	06/25/2021	4087433906	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00213562	06/25/2021	4086824355	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
Vendor Total:									127.32	
100683	CITIBANK NA	230	55990005	AP00213563	06/25/2021	COSTOJUNE21	Costco 5/19 to 6/16/2021		168.28	MW
100683	CITIBANK NA	110	55610000	AP00213563	06/25/2021	COSTOJUNE21	Costco 5/19 to 6/16/2021		21.66	MW
Vendor Total:									189.94	
011050	CITY OF ORCHARD LAKE VILLAGE	110	54910002	AP00213564	06/25/2021	ELECTIONORCHAB	Board Elections May 4, 2021		2,306.66	MW
Vendor Total:									2,306.66	
011450	COLLEGE BOARD	610	24310703	AP00213565	06/25/2021	EP00039167	AP EXAMS-WEST BLOOMFIELD		54,744.00	MW
Vendor Total:									54,744.00	
011555	COMCAST	110	53413000	AP00213566	06/25/2021	8529102510621	Comcast 06/27 to 7/26/21		80.68	MW
Vendor Total:									80.68	
100296	COMMUNITY PUBLISHING &	110	53610000	AP00213567	06/25/2021	9965	W. Bloomfield Booklet		3,800.00	MW
100296	COMMUNITY PUBLISHING &	110	53510000	AP00213567	06/25/2021	9966	W. Bloomfield today Ad		550.00	MW
Vendor Total:									4,350.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00213568	06/25/2021	JUNE2021	DEAF & HEARING IMPAIRED SV	P2100113	1,403.00	MW
Vendor Total:									1,403.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		5,903.18	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		41,380.40	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		9,608.44	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		4,706.25	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		3,472.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		2,482.65	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		6,733.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		4,969.82	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		5,747.37	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00213569	06/25/2021	211620045911639	Electric Services		8,484.85	MW
Vendor Total:									93,489.18	
100906	DM BURR FACILITIES	110	54113000	AP00213570	06/25/2021	FACO5013	Cleaning of entire school dist		116,833.79	MW
Vendor Total:									116,833.79	
016315	DTE ENERGY	110	55520000	AP00213571	06/25/2021	910015415581JUNEMay 19 to June 17, 2021			2,187.02	MW
016315	DTE ENERGY	110	55520000	AP00213571	06/25/2021	910015367220JUNEMay 19 - June 17, 2021			1,408.92	MW
016315	DTE ENERGY	110	55520000	AP00213571	06/25/2021	910015927981JUNEMay 19 - June 17, 2021			539.28	MW
016315	DTE ENERGY	110	55520000	AP00213571	06/25/2021	910015366743 May 19 - June 17, 2021			853.57	MW
016315	DTE ENERGY	110	55520000	AP00213571	06/25/2021	910016242281JUNEMay 19 - June 17, 2021			2,095.48	MW
Vendor Total:									7,084.27	
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00213572	06/25/2021	91847715	Special Needs Route		85,431.22	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00213572	06/25/2021	91847715	Special Needs Aide		21,107.36	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00213572	06/25/2021	91847715	TRips, Chartet, Boats		4,281.55	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00213572	06/25/2021	91847715	Regular ED Routes		180,484.71	MW
Vendor Total:									291,304.84	
103025	FISCHER, REBECCA	250	24710011	AP00213573	06/25/2021	NUTRITIONREF	LUNCH ACCT REFUND-K FISCHER		89.25	MW
Vendor Total:									89.25	
103026	GARRETT, JOHN	610	24310204	AP00213574	06/25/2021	REIMB0621	FootballCamp Musegon w/Garrett		815.67	MW
Vendor Total:									815.67	
103028	GRAHAM MEDIA GROUP DBA	110	53510000	AP00213575	06/25/2021	DIGITALCAMPAIN	Digital Campaign 6/28 - 7/15		3,000.00	MW
Vendor Total:									3,000.00	
100221	GUNAWAN, MADELEINE	250	24710000	AP00213576	06/25/2021	REFNUTRITION	Lunch Acct Refund		62.94	MW
100221	GUNAWAN, MADELEINE	110	41990002	AP00213576	06/25/2021	CHROMEBOOKRECHROMEBOOK REF-A GUNAWAN			25.00	MW
Vendor Total:									87.94	
100578	HAMBY PEGUESE, MACKENZIE	110	53220000	AP00213577	06/25/2021	TEP2021A	TEP ASCA Specialist Training		495.00	MW
Vendor Total:									495.00	

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00213578	06/25/2021	19973	STUDENT CHROMEBOOK REPAIRS	P2100043	25.00	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00213578	06/25/2021	20004	STUDENT CHROMEBOOK REPAIRS	P2100043	953.71	MW
Vendor Total:									978.71	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00213579	06/25/2021	58785MAYJUNE21WBTC		P2100062	56.33	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00213579	06/25/2021	58785MAYJUNE21SCOTCH ESCE		P2100062	99.65	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00213579	06/25/2021	58785MAYJUNE21SHEIKO ASD (HENNICKEN)		P2100062	116.97	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00213579	06/25/2021	58785MAYJUNE21BLANKET PO FOR SCHOOL YEAR		P2100146	20.32	MW
Vendor Total:									293.27	
103031	LADD, PATRICE	250	24710011	AP 00213580	06/25/2021	NUTRITIONREF	LUNCH ACCT REFUND-T LADD		39.45	MW
Vendor Total:									39.45	
090635	LANSAW, TRACIL	110	53220000	AP 00213581	06/25/2021	REIMB06252021	Infinite Algebra 1 Reimb		135.00	MW
Vendor Total:									135.00	
091388	MATTSON, JACQUELINE	110	53220000	AP 00213582	06/25/2021	TEP2021A	TEP Literacy Materials		500.00	MW
Vendor Total:									500.00	
032350	MESSA	110	24510019	AP 00213583	06/25/2021	21070098539	Optional Life		1,152.12	MW
032350	MESSA	110	24510020	AP 00213583	06/25/2021	21070098539	Life Insurance		2,457.24	MW
032350	MESSA	110	24510021	AP 00213583	06/25/2021	21070098539	LTD/STD		9,285.28	MW
032350	MESSA	110	24510022	AP 00213583	06/25/2021	21070098539	Health Insurance		438,015.58	MW
032350	MESSA	110	24510022	AP 00213583	06/25/2021	21070098539	Employee Premium		92,999.50	MW
032350	MESSA	110	24510023	AP 00213583	06/25/2021	21070098539	Dental		45,836.65	MW
032350	MESSA	110	24510024	AP 00213583	06/25/2021	21070098539	Vision		7,629.12	MW
032350	MESSA	110	11210002	AP 00213583	06/25/2021	21070098539	Cobra		8,802.21	MW
Vendor Total:									606,177.70	
102864	MILLER JOHNSON SNELL &	110	53170000	AP 00213584	06/25/2021	1793370	Board of Education Legal Fees		1,999.50	MW
Vendor Total:									1,999.50	
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP 00213585	06/25/2021	144742	Service Repair Sheiko		445.00	MW
Vendor Total:									445.00	
100650	PALMER MOVING & STORAGE	470	53190036	AP 00213586	06/25/2021	72791	PROVIDE SERVICES TO MOVE	P2100158	855.00	MW
100650	PALMER MOVING & STORAGE	470	53190036	AP 00213586	06/25/2021	72735A	MOVE MANAGEMENT FOR PHASE	P2000313	5,886.00	MW
Vendor Total:									6,741.00	
042125	PLANTE & MORAN PLLC	110	53220000	AP 00213587	06/25/2021	2002732	Audit for the FY21		15,000.00	MW
Vendor Total:									15,000.00	
101227	PROBITY SERVICES	110	53310008	AP 00213588	06/25/2021	JUNE2021	TRANSPORTATION SVCS TO	P2100071	1,980.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	1,980.00
103024	REISIG, JEN	610	24310216	AP 00213589	06/25/2021	REIMB0621	Soccer-Girls Banquet Gifts		223.99	MW
									Vendor Total:	223.99
039050	ROAD COMMISSION FOR	110	54110000	AP 00213590	06/25/2021	2169	Signal Maintenance May 2021		164.37	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213590	06/25/2021	2169	Signal Maintenance May 2021		2.44	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213590	06/25/2021	2169	Signal Maintenance May 2021		37.77	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213590	06/25/2021	2169	Signal Maintenance May 2021		90.68	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213590	06/25/2021	2169	Signal Maintenance May 2021		57.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213590	06/25/2021	2169	Signal Maintenance May 2021		6.12	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00213590	06/25/2021	2169	Signal Maintenance May 2021		37.65	MW
									Vendor Total:	396.64
045970	ROYAL MANAGEMENT COMPANY	110	11920000	AP 00213591	06/25/2021	NOV2020	TRANSITION CENTER LEASE	P2100018	7,771.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	11920001	AP 00213591	06/25/2021	NOV2020	ADULT ED LEASE PREPAY JULY	P2100018	3,284.66	MW
									Vendor Total:	11,056.16
047015	SECREST WARDLE LYNCH	110	53170000	AP 00213592	06/25/2021	1408633	Board of Education3/01-5/31/21		306.60	MW
									Vendor Total:	306.60
101320	SECURE EDUCATION	470	56227006	AP 00213593	06/25/2021	1193	SECURITY CONSULTANT - NEW		6,250.00	MW
									Vendor Total:	6,250.00
047375	SERVICE HEATING & PLUMBING	450	54110111	AP 00213594	06/25/2021	2105071	BUILDING REPAIRS FOR	P2100041	504.59	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	AP 00213594	06/25/2021	2008035	BUILDING REPAIRS FOR	P2100042	2,958.44	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP 00213594	06/25/2021	2105081	BUILDIG REPAIRS FOR ABBOTT	P2100037	194.28	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP 00213594	06/25/2021	21053073	BUILDIG REPAIRS FOR ABBOTT	P2100037	512.17	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	AP 00213594	06/25/2021	2105086	BUILDING REPAIRS FOR ACS FOR	P2100040	1,015.55	MW
									Vendor Total:	5,185.03
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00213595	06/25/2021	P177578901019	Instrument Repairs for the 202	P2100143	350.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00213595	06/25/2021	P177579001017	Instrument Repairs for the 202	P2100143	347.44	MW
									Vendor Total:	697.44
049725	STATE OF MICHIGAN	610	24310713	AP 00213596	06/25/2021	SALESTAX062021	TR1460748 SUW MONTHLY 06-2021		9.86	MW
									Vendor Total:	9.86
103030	TAYLOR, RACHEL	110	41990002	AP 00213597	06/25/2021	CHROMEBOOKRECHROMEBOOK REFUND - R			25.00	MW
									Vendor Total:	25.00
051900	TESTING ENGINEERS &	470	56227006	AP 00213598	06/25/2021	60471	ALL TESTING OF FOUNDATION,	P2100109	6,880.14	MW
									Vendor Total:	6,880.14

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052932	TRIPLE R CONSULTANTS	110	54910005	AP00213599	06/25/2021	2573	FY21 Annual Erate Consulting		2,000.00	MW
								Vendor Total:	2,000.00	
103027	VAN ANDEL EDUCATION	610	24310821	AP00213600	06/25/2021	2193	Sheiko 4th Grade Field Trip		624.00	MW
								Vendor Total:	624.00	
101255	VISUAL SPORTS NETWORK OF	610	24310226	AP00213601	06/25/2021	0000466	Track Awards		40.00	MW
								Vendor Total:	40.00	
096072	WALTON, JULIA	110	53220000	AP00213602	06/25/2021	TEP2021	TEP SLP Now Membership		261.00	MW
								Vendor Total:	261.00	
103029	WISUSIK, FOSTER	110	53220000	AP00213603	06/25/2021	REIMB06252021	Reimburse Geometry & Algebra 2		233.00	MW
								Vendor Total:	233.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213604	06/25/2021	2800/2101130	PAYROLL		1,030.62	MW
								Vendor Total:	1,030.62	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00213605	06/25/2021	2802/2101130	PAYROLL		250.34	MW
								Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00213606	06/25/2021	2850/2101130	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
100561	TERRY, TAMMY	110	24510017	AP00213607	06/25/2021	2850/2101130	PAYROLL		900.54	MW
								Vendor Total:	900.54	
101251	ACCESS LANGUAGES INC	110	53130006	AP00213608	06/30/2021	WBSD144062021	Kared Svcs 6/15/21		155.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213608	06/30/2021	WBSD145062021	Kared Svcs 6/18/21		208.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00213608	06/30/2021	WBSD146062021	Kared Svcs 6/21/21		208.00	MW
								Vendor Total:	571.00	
101276	ACE ANIMAL CONTROL EXPERTS	110	54111000	AP00213609	06/30/2021	7555	Critter Control		189.00	MW
								Vendor Total:	189.00	
101228	AFLAC	110	24510013	AP00213610	06/30/2021	313930	Aflac Invoice		488.74	MW
								Vendor Total:	488.74	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00213611	06/30/2021	1144260	SECURITY SERVICES FOR THE	P2100016	339.57	MW
								Vendor Total:	339.57	
003354	AQUATIC SOURCE LLC	110	55997001	AP00213612	06/30/2021	48449	Pool supplies		851.15	MW
								Vendor Total:	851.15	
100054	AUTO WARES GROUP	110	55990000	AP00213613	06/30/2021	274383856	Repair part		8.38	MW
								Vendor Total:	8.38	
007991	BUSINESS OFFICE PETTY CASH	110	54112000	AP00213614	06/30/2021	PETTYCASH0621	POOL INSPECTION		86.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

25

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	86.00	
010941	CINTAS CORP #721	110	55999000	AP 00213615	06/30/2021	4085426275	mops		19.41	MW
								Vendor Total:	19.41	
012600	CONSUMERS ENERGY	110	55510000	AP 00213616	06/30/2021	207057704544	Gas 5/26 - 6/23/2021		144.70	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00213616	06/30/2021	206613093005	Gas 05/26 to 06/23/2021		214.38	MW
								Vendor Total:	359.08	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP 00213617	06/30/2021	COUNSELING6142#	HTR EAP Services (Apr & May)		669.83	MW
								Vendor Total:	669.83	
100117	DAVES ELECTRIC SERVICES INC	450	54110199	AP 00213618	06/30/2021	15856	Install volt circuit super off		1,208.41	MW
								Vendor Total:	1,208.41	
101012	DIGITAL SIGNUP	230	57410003	AP 00213619	06/30/2021	15094	REG FEES MAY 2021		773.75	MW
								Vendor Total:	773.75	
100906	DM BURR FACILITIES	110	54113000	AP 00213620	06/30/2021	FAC0509	COVID Incentive June 21		6,931.20	MW
								Vendor Total:	6,931.20	
016315	DTE ENERGY	110	55520000	AP 00213621	06/30/2021	DOHERTYJUNE21	Electric 5/28 to 6/28/21		1,225.84	MW
016315	DTE ENERGY	110	55520000	AP 00213621	06/30/2021	POLEBARNJUNE2	Electric 5/28 - 6/28/21		295.18	MW
016315	DTE ENERGY	110	55520000	AP 00213621	06/30/2021	WBHSSIGNJUNE2	Electric 5/28-6/28/2021		57.14	MW
016315	DTE ENERGY	110	55520000	AP 00213621	06/30/2021	ROOSEVELTJUNE	Electric 5/28 - 6/28/21		1,820.86	MW
								Vendor Total:	3,399.02	
046684	DUDE SOLUTIONS	110	54140000	AP 00213622	06/30/2021	INV91357	Software Maint Dude Sol		6,341.73	MW
								Vendor Total:	6,341.73	
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00213623	06/30/2021	91850078REVA	June2021		40,114.94	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00213623	06/30/2021	91850078REVA	C/S Durham SE Attdnt		11,197.30	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00213623	06/30/2021	91850078REVA	June2021		4,339.99	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00213623	06/30/2021	91850078REVA	June2021		71,523.92	MW
								Vendor Total:	127,176.15	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00213624	06/30/2021	093361	Fire Equipment		670.40	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00213624	06/30/2021	093363	Fire Equipment		268.86	MW
								Vendor Total:	939.26	
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	55990000	AP 00213625	06/30/2021	AR043046	2021 GRASP PACKETS MATH/READ		416.30	MW
								Vendor Total:	416.30	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00213626	06/30/2021	479317JULY2021	Optional Life		228.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00213626	06/30/2021	479317JULY2021	Life Insurance		1,267.59	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213626	06/30/2021	479317JULY2021	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00213626	06/30/2021	479317JULY2021	Retiree Life		5.40	MW
Vendor Total:									1,620.55	
103034	HEPPER, CAROLE A	610	24310703	AP 00213627	06/30/2021	SVCAPPROC05202AP PROCTOR - WBHS-SPRING2021			295.00	MW
Vendor Total:									295.00	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP 00213628	06/30/2021	JUNE2021	HUGHES COACHING		125.00	MW
Vendor Total:									125.00	
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	AP 00213629	06/30/2021	146018	THIS PO REPLACES P2100009 AS P2100154		87.50	MW
Vendor Total:									700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00213630	06/30/2021	20035	STUDENT CHROMEBOOK REPAIRS	100043	48.99	MW
Vendor Total:									48.99	
100465	KECSKES, SEAN PATRICK	610	24310703	AP 00213631	06/30/2021	SVCAPPROC00520AP PROCTOR-WBHS-SPRING 2021			680.00	MW
Vendor Total:									680.00	
028527	KSS ENTERPRISES	110	55999000	AP 00213632	06/30/2021	1305744	Custodial Supplies		570.59	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213632	06/30/2021	1305753	Custodial Supplies		598.45	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213632	06/30/2021	1305750	Custodial Supplies		570.59	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213632	06/30/2021	1305747	Custodial Supplies		0.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213632	06/30/2021	1305747	Custodial Supplies		570.59	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213632	06/30/2021	1305745	Custodial Supplies		570.59	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213632	06/30/2021	1305740	Custodial Supplies		874.03	MW
028527	KSS ENTERPRISES	110	55999000	AP 00213632	06/30/2021	13057401	Floor Pads		50.94	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

27

Current Time: 12:01:47

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	3,805.78	
100427	KUBIAK, RENE	230	55990000	AP 00213633	06/30/2021	REMKUBIAK2021	20/21 MATH PENT SUM PARTY		37.94	MW
								Vendor Total:	37.94	
102982	LEARNING SCIENCES	110	53450000	AP 00213634	06/30/2021	SIN033767	SOFTWARE/LICENSE/PER THE	P2100222	3,250.00	MW
								Vendor Total:	3,250.00	
031075	MARSHALL MUSIC COMPANY	110	55990000	AP 00213635	06/30/2021	9093269	INVOICE 9903269- TBN CASE		109.20	MW
								Vendor Total:	109.20	
032480	METRO SEWER CLEANERS	450	54110171	AP 00213636	06/30/2021	71968	Video Plumbing repair		1,995.00	MW
								Vendor Total:	1,995.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP 00213637	06/30/2021	144865	Doherty Service electric		170.00	MW
								Vendor Total:	170.00	
040060	OSCAR W LARSON COMPANY	110	54110000	AP 00213638	06/30/2021	SRVCE795117	Inspect Def Ast		247.50	MW
								Vendor Total:	247.50	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00213639	06/30/2021	30321	Starter for 2000 Ford		256.83	MW
								Vendor Total:	256.83	
102048	RED ROVER TECHNOLOGIES LLC	110	54140002	AP 00213640	06/30/2021	202101701154	SUBSTITUTE MANAGEMENT		7,054.34	MW
								Vendor Total:	7,054.34	
103032	SAY IT WITH A SIGN	610	24310820	AP 00213641	06/30/2021	0001	Sheiko Teacher Appreciation		62.00	MW
103032	SAY IT WITH A SIGN	610	24310820	AP 00213641	06/30/2021	0002	Sheiko Teacher Appreciation		63.00	MW
								Vendor Total:	125.00	
103019	SELLERS, GRACE	610	24310703	AP 00213642	06/30/2021	SVCAPPROC05202AP	PROCTOR - WBHS - SPRING2021		115.00	MW
								Vendor Total:	115.00	
047375	SERVICE HEATING & PLUMBING	450	54110115	AP 00213643	06/30/2021	2105100	BUILDING REPAIRS FOR DOHERTY	PY100036	283.67	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	AP 00213643	06/30/2021	2106037	BUILDING REPAIRS FOR DOHERTY	PY100036	122.50	MW
								Vendor Total:	406.17	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00213644	06/30/2021	P177607601010	Instrument Repairs for the 202	P2100143	1,079.62	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00213644	06/30/2021	P177607701018	Instrument Repairs for the 202	P2100143	600.69	MW
								Vendor Total:	1,680.31	
103018	SKOVER, RONALD	610	24310703	AP 00213645	06/30/2021	SVCAPPROC05202AP	PROCTOR-WBHS-SPRING 2021		270.00	MW
								Vendor Total:	270.00	
100428	SOKOLI, MICHELLE	230	55990000	AP 00213646	06/30/2021	REMSOKOLI2021	MTH PENT TROPHIES 20/21		180.97	MW
								Vendor Total:	180.97	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00213647	06/30/2021	303657324	Supplies for Multi Teams		7,805.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 09/01/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

28

Current Time: 12:01:47

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Vers. 1

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West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	7,805.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00213648	06/30/2021	303745476	Supplies for Multiple Teams		11,830.00	MW
								Vendor Total:	11,830.00	
056066	WEINGARTZ	110	55998000	AP00213649	06/30/2021	6031982800	3/8 p .043G part		37.98	MW
								Vendor Total:	37.98	
056066	WEINGARTZ	110	55998000	AP00213650	06/30/2021	6030920401	Ignition		77.99	MW
								Vendor Total:	77.99	
Total # of Checks:									281	
								Grand Total:	3,371,996.86	
End of Report										