

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2021 TO 9/30/2021

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|-----------------------|------|----------|-------------|------------|--------------|--------------------------------|-----|-----------------|------|
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 611.42 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 78.27 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 127.60 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 8.08 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 80.34 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 111.16 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 206.60 | MW |
| 003331 | APPLIED IMAGING | 230 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 101.90 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 12.59 | MW |
| 003331 | APPLIED IMAGING | 230 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 101.90 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001599 | 09/03/2021 | 1798717 | July 2021 Copy Fees | | 9.90 | MW |
| Vendor Total: | | | | | | | | | 1,449.76 | |
| 011120 | CLARK HILL PLC | 110 | 53170000 | EP 00001600 | 09/03/2021 | 1123693 | General Teachers Affiliation | | 486.00 | MW |
| 011120 | CLARK HILL PLC | 110 | 53170000 | EP 00001600 | 09/03/2021 | 11237070 | Racial Discrimination Invest | | 7,047.00 | MW |
| Vendor Total: | | | | | | | | | 7,533.00 | |
| 087150 | CREWES, HEATHER A | 610 | 24310763 | EP 00001601 | 09/03/2021 | REIM090321 | Peer Memebership and supplies | | 188.84 | MW |
| Vendor Total: | | | | | | | | | 188.84 | |
| 016419 | DZI MAINTENANCE INC | 450 | 56311071 | EP 00001602 | 09/03/2021 | 36727 | <5000 Site Reno Baeball Fields | | 2,975.00 | MW |
| Vendor Total: | | | | | | | | | 2,975.00 | |
| 016428 | EBC INC | 110 | 24510018 | EP 00001603 | 09/03/2021 | 2205/2101180 | PAYROLL | | 269.23 | MW |
| 016428 | EBC INC | 110 | 24510018 | EP 00001603 | 09/03/2021 | 2210/2101180 | PAYROLL | | 3,764.33 | MW |
| Vendor Total: | | | | | | | | | 4,033.56 | |
| 088046 | FOGLESONG, PATRICIA M | 110 | 53121000 | EP 00001604 | 09/03/2021 | SVCAUG2021 | August 2021 Services | | 1,052.00 | MW |
| 088046 | FOGLESONG, PATRICIA M | 110 | 53121000 | EP 00001604 | 09/03/2021 | SVCJULY2021 | July 2021 Services | | 440.53 | MW |
| Vendor Total: | | | | | | | | | 1,492.53 | |
| 102955 | GRICE SR, TYRICE | 610 | 24310204 | EP 00001605 | 09/03/2021 | REIMB08271 | Athletics-Football | | 463.93 | MW |
| Vendor Total: | | | | | | | | | 463.93 | |
| 090705 | LAW, KRISTI L | 610 | 24310806 | EP 00001607 | 09/03/2021 | REIMB090321A | LAW MAGNET SENSORY FIDGETS | | 153.93 | MW |
| 090705 | LAW, KRISTI L | 610 | 24310806 | EP 00001607 | 09/03/2021 | REIMB090321B | MAGNET STAR SHIRTS | | 59.96 | MW |
| Vendor Total: | | | | | | | | | 213.89 | |
| 101087 | LEMERE, KATLYN VANCE | 610 | 24310800 | EP 00001608 | 09/03/2021 | REIMB090321 | LEMERE LIGHTS FOR ROOM | | 15.99 | MW |
| 101087 | LEMERE, KATLYN VANCE | 610 | 24310800 | EP 00001608 | 09/03/2021 | REIMB090321A | LEMERE LIGHT FILTERS FOR | | 23.99 | MW |
| Vendor Total: | | | | | | | | | 39.98 | |

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OH_DTL.[oh_ck_dt] <= '09/30/2021' AND OH_DTL.[oh_ck_dt] >= '09/01/2021'

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| 101053 | MATTSON, KELLI JO | 110 | 55110007 | EP 00001609 | 09/03/2021 | REIMB3090321 | Supplies | | 142.83 | MW |
| | | | | | | | | | Vendor Total: | 142.83 |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001610 | 09/03/2021 | OTJUNE21 | SCOTCH | P2200004 | 1,095.00 | MW |
| | | | | | | | | | Vendor Total: | 1,095.00 |
| 102055 | SACKS, JESSE | 110 | 55990000 | EP 00001611 | 09/03/2021 | REIM090321 | Bank Camp Meals | | 68.27 | MW |
| 102055 | SACKS, JESSE | 110 | 55990000 | EP 00001611 | 09/03/2021 | REIM090321 | Band camp Meals | | 52.12 | MW |
| 102055 | SACKS, JESSE | 110 | 55990000 | EP 00001611 | 09/03/2021 | REIM090321 | Band Camp Meals | | 85.10 | MW |
| 102055 | SACKS, JESSE | 110 | 55990000 | EP 00001611 | 09/03/2021 | REIM090321 | Band Camps Meal | | 47.99 | MW |
| 102055 | SACKS, JESSE | 110 | 55990000 | EP 00001611 | 09/03/2021 | REIM090321 | Marching Band Apparel | | 660.00 | MW |
| | | | | | | | | | Vendor Total: | 913.48 |
| 103077 | SCHOOL DATEBOOKS | 110 | 55110000 | EP 00001612 | 09/03/2021 | S210210272 | Boulder 6.6235X9 | | 564.07 | MW |
| | | | | | | | | | Vendor Total: | 564.07 |
| 094853 | SIPILA, CHRISTINA E | 610 | 24310806 | EP 00001613 | 09/03/2021 | REIMB090321 | SIPILA REIMB FOR MAGNET | | 26.97 | MW |
| | | | | | | | | | Vendor Total: | 26.97 |
| 101162 | SOFFOS LITERACY | 110 | 53190000 | EP 00001614 | 09/03/2021 | SVCCLLN0930202 | CLLN 2021-2022 | | 2,000.00 | MW |
| | | | | | | | | | Vendor Total: | 2,000.00 |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 452.90 | MW |
| 003331 | APPLIED IMAGING | 230 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 75.48 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 199.43 | MW |
| 003331 | APPLIED IMAGING | 230 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 75.48 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 24.95 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 410.47 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 143.42 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 145.31 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 693.41 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 182.86 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001615 | 09/10/2021 | 1805883 | 08/01/2021 - 08/31/2021 | | 7.97 | MW |
| | | | | | | | | | Vendor Total: | 2,411.68 |
| 087150 | CREWES, HEATHER A | 610 | 24310763 | EP 00001616 | 09/10/2021 | REIMB091721 | Peer Mentorship Game | | 12.99 | MW |
| | | | | | | | | | Vendor Total: | 12.99 |
| 102906 | CVMEDIA | 470 | 56227003 | EP 00001617 | 09/10/2021 | 118244 | Aerial Drone Servces | | 500.00 | MW |
| | | | | | | | | | Vendor Total: | 500.00 |
| 100048 | FRENCH ASSOCIATES INC | 470 | 56227005 | EP 00001618 | 09/10/2021 | 16900 | REIMBURSIBLES-NEW MS | | 49.28 | MW |

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| 100048 | FRENCH ASSOCIATES INC | 470 | 56227005 | EP 00001618 | 09/10/2021 | 16899 | REIMBURSIBLES - NEW MS | | 22.40 | MW |
| 100048 | FRENCH ASSOCIATES INC | 470 | 56222001 | EP 00001618 | 09/10/2021 | 16899 | ARCHITECT - NEW MS | | 15,278.39 | MW |
| 100048 | FRENCH ASSOCIATES INC | 470 | 56222001 | EP 00001618 | 09/10/2021 | 16900 | ARCHITECT - NEW MS FURNITURE | | 29,700.00 | MW |
| 100048 | FRENCH ASSOCIATES INC | 470 | 56222004 | EP 00001618 | 09/10/2021 | 16918 | ARCHITECT - TECHNOLOGY | | 2,151.15 | MW |
| Vendor Total: | | | | | | | | | 47,201.22 | |
| 088215 | GACH-LAZAR, WENDY OWEN | 110 | 53210000 | EP 00001619 | 09/10/2021 | MLG082721 | MLG 8/16-8/27/21 | | 76.27 | MW |
| Vendor Total: | | | | | | | | | 76.27 | |
| 103079 | HENRY, DAWN LYNN | 230 | 53110000 | EP 00001620 | 09/10/2021 | TIEDYE/2021/WBSTIEDIE | SUMMER CAMP 2021 | | 375.00 | MW |
| Vendor Total: | | | | | | | | | 375.00 | |
| 101087 | LEMERE, KATLYN VANCE | 610 | 24310800 | EP 00001622 | 09/10/2021 | REIMB091721 | LEMERE REIMB BULLETIN BOARD | | 11.13 | MW |
| Vendor Total: | | | | | | | | | 11.13 | |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | EP 00001623 | 09/10/2021 | AUGUST21 | ROOSEVELT | P2200006 | 31.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | EP 00001623 | 09/10/2021 | AUGUST21 | SCOTCH | P2200006 | 31.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | EP 00001623 | 09/10/2021 | AUGUST21 | SHEIKO | P2200006 | 31.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | EP 00001623 | 09/10/2021 | AUGUST21 | GRETCHKO | P2200006 | 124.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | EP 00001623 | 09/10/2021 | AUGUST21 | LOL WBMS | P2200006 | 15.50 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | EP 00001623 | 09/10/2021 | AUGUST21 | WBMS | P2200006 | 31.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | EP 00001623 | 09/10/2021 | AUGUST21 | WBHS | P2200006 | 77.50 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132001 | EP 00001623 | 09/10/2021 | AUGUST21 | SCOTCH EI 0-3 | P2200006 | 2,061.50 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132002 | EP 00001623 | 09/10/2021 | AUGUST21 | SCOTCH ECSE | P2200006 | 232.50 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53131000 | EP 00001623 | 09/10/2021 | AUGUST21 | DISTRICT PHYSICAL THERAPY | P2200006 | 62.00 | MW |
| Vendor Total: | | | | | | | | | 2,697.00 | |
| 091462 | MCCOTTER, CATHERINE H | 110 | 53210000 | EP 00001624 | 09/10/2021 | MLG083021 | MLG 8/6 - 8/30/21 | | 181.44 | MW |
| Vendor Total: | | | | | | | | | 181.44 | |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001625 | 09/10/2021 | 672489500 | Custodial Supplies for ACS for | P2200049 | 183.44 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001625 | 09/10/2021 | 672486000 | Custodial Supplies for Sheiko | P2200045 | 720.13 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001625 | 09/10/2021 | 672488700 | Custodial Supplies for Scotch | P2200046 | 650.52 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001625 | 09/10/2021 | 672489300 | Custodial Supplies for Scotch | P2200046 | 644.30 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001625 | 09/10/2021 | 672489600 | Custodial Supplies for Rooseve | P2200047 | 476.06 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001625 | 09/10/2021 | 672485600 | Custodial Supplies for Abbott | P2200050 | 1,397.12 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001625 | 09/10/2021 | 671852701 | Custodial Supplies for WBHS fo | P2200053 | 375.53 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001625 | 09/10/2021 | 672485300 | Custodial Supplies for WBHS fo | P2200053 | 2,438.34 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001625 | 09/10/2021 | 672486300 | Custodial Supplies for Doherty | P2200052 | 326.85 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001625 | 09/10/2021 | 672489400 | Custodial Supplies for Gretchk | P2200051 | 479.83 | MW |

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|--------|----------------------------|------|----------|-------------|------------|--------------|--------------------------------|----------|----------------------|-------------------|
| | | | | | | | | | Vendor Total: | 7,692.12 |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001626 | 09/10/2021 | OTJULY2021 | 7/01/2021 - 8/27/2021 | | 630.00 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131001 | EP 00001626 | 09/10/2021 | OTJULY2021 | SCOTCH EI 0-3 | P2200004 | 3,265.20 | MW |
| | | | | | | | | | Vendor Total: | 3,895.20 |
| 102055 | SACKS, JESSE | 110 | 55990000 | EP 00001627 | 09/10/2021 | REIMB091721 | Misc Supplies & Materials | | 69.14 | MW |
| | | | | | | | | | Vendor Total: | 69.14 |
| 103070 | SAVVAS LEARNING COMPANY | 110 | 55210000 | EP 00001628 | 09/10/2021 | 7027688493 | Brown, Chemistry The Central S | P2200073 | 6,550.92 | MW |
| 103070 | SAVVAS LEARNING COMPANY | 110 | 55210000 | EP 00001628 | 09/10/2021 | 7027688493 | Shipping & Handling | P2200073 | 458.56 | MW |
| 103070 | SAVVAS LEARNING COMPANY | 110 | 55210000 | EP 00001628 | 09/10/2021 | 7027695434 | Campbell Biology in Focus 3rd | P2200072 | 11,614.45 | MW |
| 103070 | SAVVAS LEARNING COMPANY | 110 | 55210000 | EP 00001628 | 09/10/2021 | 7027695434 | Shipping & Handling | P2200072 | 398.08 | MW |
| | | | | | | | | | Vendor Total: | 19,022.01 |
| 100507 | STAFFORD SMITH INC | 250 | 56410000 | EP 00001629 | 09/10/2021 | 5045593 | ASSORTED FOOD SERVICE | P2100208 | 211,079.28 | MW |
| | | | | | | | | | Vendor Total: | 211,079.28 |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001630 | 09/17/2021 | 1807072 | 8/15/2021 - 9/14/2021 | | 197.44 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001630 | 09/17/2021 | 1807161 | 8/15/2021 - 9/14/2021 | | 261.45 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00001630 | 09/17/2021 | 1807161 | 9/15/2021 - 10/14/2021 | | -97.09 | MW |
| | | | | | | | | | Vendor Total: | 361.80 |
| 101192 | CRANE, KATRINA | 110 | 55990000 | EP 00001631 | 09/17/2021 | REIMB091721 | Mechanical Binder Copy | | 40.00 | MW |
| | | | | | | | | | Vendor Total: | 40.00 |
| 016428 | EBC INC | 110 | 24510018 | EP 00001632 | 09/17/2021 | 2205/2101190 | PAYROLL | | 269.23 | MW |
| 016428 | EBC INC | 110 | 24510018 | EP 00001632 | 09/17/2021 | 2210/2101190 | PAYROLL | | 3,764.33 | MW |
| | | | | | | | | | Vendor Total: | 4,033.56 |
| 091386 | MATTISE, LEAH M | 110 | 53210000 | EP 00001633 | 09/17/2021 | 09112021 | MLG08252021 | | 25.76 | MW |
| 091386 | MATTISE, LEAH M | 110 | 55110000 | EP 00001633 | 09/17/2021 | 09112021 | CLASSROOM SUPPLY | | 7.41 | MW |
| | | | | | | | | | Vendor Total: | 33.17 |
| 103071 | MIDWEST COMPUTER RESOURCES | 110 | 53190000 | EP 00001634 | 09/17/2021 | 126800 | NETWORK DROPS INSTALLED AT | P2200082 | 1,800.00 | MW |
| 103071 | MIDWEST COMPUTER RESOURCES | 110 | 53190000 | EP 00001634 | 09/17/2021 | 126800 | NETWORK DROP INSTALLED AT | P2200082 | 230.00 | MW |
| | | | | | | | | | Vendor Total: | 2,030.00 |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 672485301 | Custodial Supplies for WBHS fo | P2200053 | 711.44 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 672489501 | Custodial Supplies for ACS for | P2200049 | 154.60 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 672485602 | Custodial Supplies for Abbott | P2200050 | 516.63 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 672485601 | Custodial Supplies for Abbott | P2200050 | 419.62 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 672486301 | Custodial Supplies for Doherty | P2200052 | 220.87 | MW |

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| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 67289601 | Custodial Supplies for Rooseve | P2200047 | 176.69 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 672486001 | Custodial Supplies for Sheiko | P2200045 | 331.29 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 672488702 | Custodial Supplies for Scotch | P2200046 | 276.05 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 672489302 | Custodial Supplies for Scotch | P2200046 | 276.05 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 672488701 | Custodial Supplies for Scotch | P2200046 | 496.95 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001635 | 09/17/2021 | 672489301 | Custodial Supplies for Scotch | P2200046 | 496.95 | MW |
| Vendor Total: | | | | | | | | | 4,077.14 | |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001636 | 09/24/2021 | 672485302 | Custodial Supplies for WBHS fo | P2200053 | 622.74 | MW |
| 038073 | NICHOLS PAPER & SUPPLY CO | 110 | 55999000 | EP 00001636 | 09/24/2021 | 672747300 | Custodial Supplies for WBHS fo | P2200053 | 48.09 | MW |
| Vendor Total: | | | | | | | | | 670.83 | |
| 103080 | ADAMS, CHARLA E | 250 | 24710011 | AP00213911 | 09/03/2021 | REFNUTRITION | LUNCH ACCT REFUND - C ADAMS | | 100.00 | MW |
| Vendor Total: | | | | | | | | | 100.00 | |
| 101262 | ALLIED UNIVERSAL SECURITY | 110 | 53190009 | AP00213912 | 09/03/2021 | 11664854 | 8-13-21 - 8-19-21 | | 687.23 | MW |
| Vendor Total: | | | | | | | | | 687.23 | |
| 006300 | BIRMINGHAM PUBLIC SCHOOLS | 110 | 57410000 | AP00213913 | 09/03/2021 | EVT0830 | Dues/Fees-OCADA Meet | | 875.00 | MW |
| Vendor Total: | | | | | | | | | 875.00 | |
| 103076 | CASEY, PATRICK | 610 | 24310219 | AP00213914 | 09/03/2021 | REIMB0827 | Swim-WBHS-Girls- Medals | | 261.82 | MW |
| Vendor Total: | | | | | | | | | 261.82 | |
| 009480 | CENGAGE LEARNING INC | 610 | 24310755 | AP00213915 | 09/03/2021 | 74609201 | WebAssign | | 1,554.00 | MW |
| Vendor Total: | | | | | | | | | 1,554.00 | |
| 010943 | CINTAS FIRE PROTECTION | 110 | 54111000 | AP00213916 | 09/03/2021 | 0D26599682 | Fire Inspections | | 1,047.00 | MW |
| Vendor Total: | | | | | | | | | 1,047.00 | |
| 100683 | CITIBANK NA | 230 | 55990005 | AP00213917 | 09/03/2021 | 13602108 | Memership and Supplies | | 193.16 | MW |
| 100683 | CITIBANK NA | 110 | 55610000 | AP00213917 | 09/03/2021 | 13602108 | Memership and Supplies | | 193.15 | MW |
| Vendor Total: | | | | | | | | | 386.31 | |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00213918 | 09/03/2021 | 206880010467 | 7/31/2021 - 8/27/2021 | | 109.03 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00213918 | 09/03/2021 | 206880010469 | 7/31/2021 - 8/27/2021 | | 136.56 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00213918 | 09/03/2021 | 204299684634 | 07/27/2021 - 8/26/2021 | | 15.00 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00213918 | 09/03/2021 | 206880010471 | 7/31/2021 - 8/27/2021 | | 105.87 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00213918 | 09/03/2021 | 201807903981 | 7/31/2021 - 8/27/2021 | | 122.32 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00213918 | 09/03/2021 | 206880010468 | 7/31/2021 - 8/27/2021 | | 100.81 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00213918 | 09/03/2021 | 10000044329AUG2 | July 24 - August 25, 2021 | | 97.01 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00213918 | 09/03/2021 | 206880010470 | 7/31/2021 - 8/27/2021 | | 116.62 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|-----------------------------|------|----------|-------------|------------|-----------------|-------------------------------|----------|----------------------|-------------------|
| | | | | | | | | | Vendor Total: | 803.22 |
| 100117 | DAVES ELECTRIC SERVICES INC | 450 | 54110171 | AP 00213919 | 09/03/2021 | 16036 | Bldg Rep <5-WBHS Power Pole | | 765.34 | MW |
| 100117 | DAVES ELECTRIC SERVICES INC | 450 | 54110199 | AP 00213919 | 09/03/2021 | 16034 | Bldg Rep<5-WBHS pole breaker | | 1,111.78 | MW |
| | | | | | | | | | Vendor Total: | 1,877.12 |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213920 | 09/03/2021 | 212320045675633 | May 19, 2021 - July 19, 2021 | | 6,225.42 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213920 | 09/03/2021 | 212320045675633 | May 19, 2021 - July 19, 2021 | | 2,330.95 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213920 | 09/03/2021 | 212320045675633 | June 3, 2021 - August 3, 2021 | | 34,385.08 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213920 | 09/03/2021 | 212320045675633 | May 19, 2021 - July 19, 2021 | | 6,338.70 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213920 | 09/03/2021 | 212320045675633 | May 28, 2021 - July 28,2021 | | 3,631.22 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213920 | 09/03/2021 | 212320045675633 | Jan 29, 2021 - July 29, 2021 | | 5,006.48 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213920 | 09/03/2021 | 212320045675633 | May 19, 2021 - July 19, 2021 | | 3,981.58 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213920 | 09/03/2021 | 212320045675633 | May 27, 2021 - July 29, 2021 | | 4,060.66 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213920 | 09/03/2021 | 212320045675633 | May 28, 2021 - July 28, 2021 | | 4,656.21 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213920 | 09/03/2021 | 212320045675633 | May 19, 2021 - July 19, 2021 | | 1,375.28 | MW |
| | | | | | | | | | Vendor Total: | 71,991.58 |
| 100906 | DM BURR FACILITIES | 110 | 54113000 | AP 00213921 | 09/03/2021 | FAC05294 | CUSTODIAL SERVICE FOR THE | P2200023 | 101,683.12 | MW |
| | | | | | | | | | Vendor Total: | 101,683.12 |
| 102957 | DMW DESIGN | 110 | 55310000 | AP 00213922 | 09/03/2021 | 3679 | Spine labels | | 0.00 | MW |
| 102957 | DMW DESIGN | 110 | 55310000 | AP 00213922 | 09/03/2021 | 3679 | Spine labels | | 50.00 | MW |
| | | | | | | | | | Vendor Total: | 50.00 |
| 016315 | DTE ENERGY | 110 | 55510000 | AP 00213923 | 09/03/2021 | 91001536707AUG2 | Jul 29, 2021 - Aug 26, 2021 | | 1,439.44 | MW |
| 016315 | DTE ENERGY | 110 | 55510000 | AP 00213923 | 09/03/2021 | 91001536684AUG2 | Jul 29 - Aug 26, 2021 | | 53.23 | MW |
| 016315 | DTE ENERGY | 110 | 55510000 | AP 00213923 | 09/03/2021 | 91001536735AUG2 | Jul 29, 2021 to Aug 26, 2021 | | 200.59 | MW |
| 016315 | DTE ENERGY | 110 | 55510000 | AP 00213923 | 09/03/2021 | 91000776579AUG2 | Jul 29 - Aug 26, 2021 | | 1,241.10 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00213923 | 09/03/2021 | 91001536695AUG2 | July 30 - Aug 27,2021 | | 1,454.69 | MW |
| | | | | | | | | | Vendor Total: | 4,389.05 |
| 017667 | ELECTROCOMM MICHIGAN INC | 110 | 54120000 | AP 00213924 | 09/03/2021 | M9012169 | BUS RADIO SERVICE FOR | P2200015 | 300.00 | MW |
| | | | | | | | | | Vendor Total: | 300.00 |
| 019200 | FIRE DEFENSE EQUIPMENT | 110 | 54111000 | AP 00213925 | 09/03/2021 | 094533 | Fire Maintenannce Inspection | | 213.01 | MW |
| 019200 | FIRE DEFENSE EQUIPMENT | 110 | 54111000 | AP 00213925 | 09/03/2021 | 094536 | Fire Maintenannce Inspection | | 607.17 | MW |
| 019200 | FIRE DEFENSE EQUIPMENT | 110 | 54111000 | AP 00213925 | 09/03/2021 | 094539 | Fire Maintenannce Inspection | | 54.49 | MW |
| 019200 | FIRE DEFENSE EQUIPMENT | 110 | 54111000 | AP 00213925 | 09/03/2021 | 094532 | Fire Maintenannce Inspection | | 64.44 | MW |
| 019200 | FIRE DEFENSE EQUIPMENT | 110 | 54111000 | AP 00213925 | 09/03/2021 | 094538 | Fire Maintenannce Inspection | | 535.16 | MW |
| 019200 | FIRE DEFENSE EQUIPMENT | 110 | 54111000 | AP 00213925 | 09/03/2021 | 094537 | Fire Maintenannce Inspection | | 161.95 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|------------------------------|------|----------|------------|------------|-------------|--------------------------------|----------|-----------------|------|
| 019200 | FIRE DEFENSE EQUIPMENT | 110 | 54111000 | AP00213925 | 09/03/2021 | 094535 | Fire Maintenannce Inspection | | 65.70 | MW |
| 019200 | FIRE DEFENSE EQUIPMENT | 110 | 54111000 | AP00213925 | 09/03/2021 | 094531 | Fire Maintenannce Inspection | | 256.42 | MW |
| 019200 | FIRE DEFENSE EQUIPMENT | 110 | 54111000 | AP00213925 | 09/03/2021 | 094540 | Fire Maintenannce Inspection | | 60.45 | MW |
| 019200 | FIRE DEFENSE EQUIPMENT | 110 | 54111000 | AP00213925 | 09/03/2021 | 094534 | Fire Maintenannce Inspection | | 68.68 | MW |
| Vendor Total: | | | | | | | | | 2,087.47 | |
| 019253 | FIRST CHOICE COFFEE SERVICES | 610 | 24310770 | AP00213926 | 09/03/2021 | 787541 | Water and Filter | | 120.81 | MW |
| Vendor Total: | | | | | | | | | 120.81 | |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP00213927 | 09/03/2021 | 0051330631 | Waste Removal 097 | | 341.25 | MW |
| Vendor Total: | | | | | | | | | 341.25 | |
| 103078 | HANDLON, JUDITH | 110 | 55990000 | AP00213928 | 09/03/2021 | REIMBFINGER | Fringer Print | | 70.00 | MW |
| Vendor Total: | | | | | | | | | 70.00 | |
| 024118 | HIGH PERFORMANCE SPORTS & | 610 | 24310800 | AP00213929 | 09/03/2021 | 4234 | STAFF SPIRIT WEAR | | 654.50 | MW |
| Vendor Total: | | | | | | | | | 654.50 | |
| 024480 | HOLLY AREA SCHOOLS | 610 | 24310209 | AP00213930 | 09/03/2021 | EVT08301 | Athletics-Cross Country | | 300.00 | MW |
| Vendor Total: | | | | | | | | | 300.00 | |
| 024630 | HUBERT CORPORATION | 250 | 56410000 | AP00213931 | 09/03/2021 | 479113B1 | Cart 4 shelf vented | P2200055 | 1,074.40 | MW |
| 024630 | HUBERT CORPORATION | 250 | 56410000 | AP00213931 | 09/03/2021 | 468984B4 | ASSORTED SMALLWARES | P2200038 | 10.07 | MW |
| 024630 | HUBERT CORPORATION | 250 | 56410000 | AP00213931 | 09/03/2021 | 468984B6 | ASSORTED SMALLWARES | P2200038 | 372.30 | MW |
| Vendor Total: | | | | | | | | | 1,456.77 | |
| 025219 | IDN HARDWARE SALES INC | 110 | 55997000 | AP00213932 | 09/03/2021 | 948653000 | Build Supplies Keys | | 263.45 | MW |
| Vendor Total: | | | | | | | | | 263.45 | |
| 100129 | INTRADO INTERACTIVE SERVICES | 110 | 54140000 | AP00213933 | 09/03/2021 | 136858 | Renewal SchoolMessenger Comple | P2200036 | 7,105.00 | MW |
| 100129 | INTRADO INTERACTIVE SERVICES | 110 | 54140000 | AP00213933 | 09/03/2021 | 136858 | SchoolMessenger SecureFile Sec | P2200036 | 2,262.40 | MW |
| Vendor Total: | | | | | | | | | 9,367.40 | |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP00213934 | 09/03/2021 | 363507306 | 1010 Choral Folio Paperboard | | 63.75 | MW |
| Vendor Total: | | | | | | | | | 63.75 | |
| 027743 | JUMP START DJ S | 610 | 24310702 | AP00213935 | 09/03/2021 | DJ210110 | 10/01/2021 Pep assy | | 995.00 | MW |
| 027743 | JUMP START DJ S | 610 | 24310702 | AP00213935 | 09/03/2021 | DJ211002 | 10/02/2021 Dance | | 995.00 | MW |
| Vendor Total: | | | | | | | | | 1,990.00 | |
| 028527 | KSS ENTERPRISES | 110 | 55990007 | AP00213936 | 09/03/2021 | 1320215 | MASKS | | 1,981.40 | MW |
| Vendor Total: | | | | | | | | | 1,981.40 | |
| 100225 | MEDICAL WASTE RECOVERY | 110 | 53120000 | AP00213937 | 09/03/2021 | 22182 | Disposable Sharps Container | | 8.00 | MW |
| 100225 | MEDICAL WASTE RECOVERY | 110 | 53120000 | AP00213937 | 09/03/2021 | BAR22160 | EpiPen Pick Up | | 211.24 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type | |
|--------|------------------------------|------|----------|-------------|------------|------------|--------------------------------|----------|----------------------|------------------|--|
| | | | | | | | | | Vendor Total: | 219.24 | |
| 032480 | METRO SEWER CLEANERS | 110 | 54111000 | AP 00213938 | 09/03/2021 | 72483 | C/S Build Repair Video Insp | | 1,431.25 | MW | |
| | | | | | | | | | Vendor Total: | 1,431.25 | |
| 032850 | MICHIGAN ASSN OF SECONDARY | 610 | 24310707 | AP 00213939 | 09/03/2021 | 212507 | Registration Student State Con | | 490.00 | MW | |
| | | | | | | | | | Vendor Total: | 490.00 | |
| 035001 | MILLBROOK WATER COMPANY | 110 | 55910000 | AP 00213940 | 09/03/2021 | 2904 | Sept 21 Water | | 19.50 | MW | |
| 035001 | MILLBROOK WATER COMPANY | 110 | 55910000 | AP 00213940 | 09/03/2021 | 2904 | Sept 21 Water | | 19.50 | MW | |
| 035001 | MILLBROOK WATER COMPANY | 110 | 55910000 | AP 00213940 | 09/03/2021 | 2904 | Sept 21 Water | | 19.50 | MW | |
| 035001 | MILLBROOK WATER COMPANY | 230 | 55910000 | AP 00213940 | 09/03/2021 | 2904 | Sept 21 Water | | 19.50 | MW | |
| | | | | | | | | | Vendor Total: | 78.00 | |
| 039150 | OAKLAND COUNTY TREASURER | 450 | 57610000 | AP 00213941 | 09/03/2021 | 20340AUG21 | Sinking August 2021 | | 3,792.43 | MW | |
| 039150 | OAKLAND COUNTY TREASURER | 110 | 57610000 | AP 00213941 | 09/03/2021 | 20340AUG21 | General Aug 21 | | 52,404.63 | MW | |
| 039150 | OAKLAND COUNTY TREASURER | 310 | 57610910 | AP 00213941 | 09/03/2021 | 20340AUG21 | Debt August 2021 | | 20,745.90 | MW | |
| | | | | | | | | | Vendor Total: | 76,942.96 | |
| 103075 | PERRY, SHELLY | 110 | 41790000 | AP 00213942 | 09/03/2021 | REIMB0824 | Pay to Participate- Reimburst | | 325.00 | MW | |
| | | | | | | | | | Vendor Total: | 325.00 | |
| 102960 | RICH SIGN INC | 110 | 55998000 | AP 00213943 | 09/03/2021 | 20064 | Grounds Supplies Signage | | 230.00 | MW | |
| 102960 | RICH SIGN INC | 110 | 55998000 | AP 00213943 | 09/03/2021 | 20053 | Grounds Sup Signage for Abbott | | 115.00 | MW | |
| | | | | | | | | | Vendor Total: | 345.00 | |
| 101356 | ROCHESTER COMMUNITY | 610 | 24310209 | AP 00213944 | 09/03/2021 | EVT0827 | Cross Country- Invite | | 250.00 | MW | |
| | | | | | | | | | Vendor Total: | 250.00 | |
| 048075 | SITEONE LANDSCAPE SUPPLY LLC | 610 | 24310204 | AP 00213945 | 09/03/2021 | 111550372 | Football- White paint | | 249.41 | MW | |
| 048075 | SITEONE LANDSCAPE SUPPLY LLC | 610 | 24310205 | AP 00213945 | 09/03/2021 | 111508670 | Baseball- Drying | | 104.93 | MW | |
| 048075 | SITEONE LANDSCAPE SUPPLY LLC | 610 | 24310204 | AP 00213945 | 09/03/2021 | 111549470 | Football- White Paint | | 124.70 | MW | |
| 048075 | SITEONE LANDSCAPE SUPPLY LLC | 610 | 24310223 | AP 00213945 | 09/03/2021 | 111549470 | Field Hockey- Orange Paint | | 307.20 | MW | |
| 048075 | SITEONE LANDSCAPE SUPPLY LLC | 610 | 24310235 | AP 00213945 | 09/03/2021 | 111549470 | Lacrosse-Boys- Blue Paint | | 69.95 | MW | |
| 048075 | SITEONE LANDSCAPE SUPPLY LLC | 610 | 24310235 | AP 00213945 | 09/03/2021 | 111550372 | Lacrosse-Boys- Blue paint | | 139.90 | MW | |
| 048075 | SITEONE LANDSCAPE SUPPLY LLC | 610 | 24310236 | AP 00213945 | 09/03/2021 | 111550372 | Lacrosse-Girls-red paint | | 129.50 | MW | |
| 048075 | SITEONE LANDSCAPE SUPPLY LLC | 610 | 24310236 | AP 00213945 | 09/03/2021 | 111549470 | Lacrosse-Girls- Red Paint | | 64.75 | MW | |
| | | | | | | | | | Vendor Total: | 1,190.34 | |
| 049725 | STATE OF MICHIGAN | 610 | 24310713 | AP 00213946 | 09/03/2021 | AUGUST2021 | SUW Monthly/Quarterly August 2 | | 79.46 | MW | |
| | | | | | | | | | Vendor Total: | 79.46 | |
| 050822 | SUPERIOR GROUNDCOVER INC | 110 | 55998000 | AP 00213947 | 09/03/2021 | 45089 | PLAYGROUND MULCH FOR | P2200037 | 1,885.00 | MW | |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|-----------------------------|------|----------|-------------|------------|--------------|--------------------------------|----------------------|-----------------|------|
| | | | | | | | | Vendor Total: | 1,885.00 | |
| 100505 | VARSITY BRANDS HOLDING CO | 110 | 55990000 | AP 00213948 | 09/03/2021 | 913569734 | Supplies & Materials-Air Horn | | 95.00 | MW |
| | | | | | | | | Vendor Total: | 95.00 | |
| 056066 | WEINGARTZ | 110 | 55998000 | AP 00213949 | 09/03/2021 | 6032950600 | GR SuppliesTractor | | 519.36 | MW |
| | | | | | | | | Vendor Total: | 519.36 | |
| 103065 | ZOOM VIDEO COMMUNICATIONS | 110 | 53450000 | AP 00213950 | 09/03/2021 | INV105184865 | Cloud Recording Sept 2021 | | 354.84 | MW |
| | | | | | | | | Vendor Total: | 354.84 | |
| 034230 | MICHIGAN STATE DISBURSEMENT | 110 | 24510017 | AP 00213951 | 09/03/2021 | 2800/2101180 | PAYROLL | | 1,049.80 | MW |
| | | | | | | | | Vendor Total: | 1,049.80 | |
| 046050 | RUSKIN, DAVID WILLIAM | 110 | 24510017 | AP 00213952 | 09/03/2021 | 2850/2101180 | BKS-19-57160-MLO | | 771.28 | MW |
| | | | | | | | | Vendor Total: | 771.28 | |
| 100561 | TERRY, TAMMY | 110 | 24510017 | AP 00213953 | 09/03/2021 | 2850/2101180 | PAYROLL | | 900.54 | MW |
| | | | | | | | | Vendor Total: | 900.54 | |
| 000843 | ACE TRANSPORTATION INC | 110 | 53330000 | AP 00213954 | 09/10/2021 | 2021469 | Wright Aug 2021 | | 60.00 | MW |
| 000843 | ACE TRANSPORTATION INC | 110 | 53330000 | AP 00213954 | 09/10/2021 | 2021470 | Rochat/Smith August 2021 | | 216.00 | MW |
| 000843 | ACE TRANSPORTATION INC | 110 | 53330000 | AP 00213954 | 09/10/2021 | 2021471 | Baker August 2021 | | 425.00 | MW |
| 000843 | ACE TRANSPORTATION INC | 110 | 53330000 | AP 00213954 | 09/10/2021 | 2021472 | Rutherford August | | 102.00 | MW |
| 000843 | ACE TRANSPORTATION INC | 110 | 53330000 | AP 00213954 | 09/10/2021 | 2021473 | Bosquez August | | 72.00 | MW |
| | | | | | | | | Vendor Total: | 875.00 | |
| 002173 | AMERICAN ATHLETIX LLC | 110 | 54120000 | AP 00213955 | 09/10/2021 | 6437 | Inspected Stadium and Bleacher | | 400.00 | MW |
| | | | | | | | | Vendor Total: | 400.00 | |
| 100054 | AUTO WARES GROUP | 110 | 54130000 | AP 00213956 | 09/10/2021 | 274387902 | Washr Solvent | | 5.98 | MW |
| 100054 | AUTO WARES GROUP | 110 | 54130000 | AP 00213956 | 09/10/2021 | 274387935 | Steering Knob | | 22.99 | MW |
| | | | | | | | | Vendor Total: | 28.97 | |
| 010391 | CHET S RENT ALL | 110 | 54130000 | AP 00213957 | 09/10/2021 | 275485 | Pontoon Trailer-Rental | | 85.75 | MW |
| | | | | | | | | Vendor Total: | 85.75 | |
| 010941 | CINTAS CORP #721 | 110 | 55997000 | AP 00213958 | 09/10/2021 | 4094500036 | Mops/Frames Roosevelt | P2200044 | 12.01 | MW |
| 010941 | CINTAS CORP #721 | 110 | 55997000 | AP 00213958 | 09/10/2021 | 4094499979 | Mops/Frames WBHS | P2200044 | 7.35 | MW |
| 010941 | CINTAS CORP #721 | 110 | 55997000 | AP 00213958 | 09/10/2021 | 4094499980 | Mops/Frames Doherty | P2200044 | 16.16 | MW |
| | | | | | | | | Vendor Total: | 35.52 | |
| 010940 | CINTAS CORPORATION #031 | 110 | 52393000 | AP 00213959 | 09/10/2021 | 4093356251 | Uniform Rentals | P2200043 | 63.66 | MW |
| | | | | | | | | Vendor Total: | 63.66 | |
| 100296 | COMMUNITY PUBLISHING & | 110 | 53510000 | AP 00213960 | 09/10/2021 | 10341 | 1/2 Page | | 550.00 | MW |

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Detailed Check Register for Board Reporting
Check Date From 9/1/2021 TO 9/30/2021

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|------------------------------|------|----------|-------------|------------|-----------------|--------------------------------|----------|-----------------|------|
| 100296 | COMMUNITY PUBLISHING & | 110 | 53610000 | AP 00213960 | 09/10/2021 | 10341 | 8 Page Booklet | | 3,800.00 | MW |
| Vendor Total: | | | | | | | | | 4,350.00 | |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00213961 | 09/10/2021 | 201007367458 | 7/30/2021 - 8/30/2021 | | 1,110.13 | MW |
| Vendor Total: | | | | | | | | | 1,110.13 | |
| 100117 | DAVES ELECTRIC SERVICES INC | 450 | 54110150 | AP 00213962 | 09/10/2021 | 16060 | Replace 15amp duplex media cen | | 173.31 | MW |
| 100117 | DAVES ELECTRIC SERVICES INC | 450 | 54110199 | AP 00213962 | 09/10/2021 | DA | Bldg Rep<5000-ACS Printr Cir | | 156.63 | MW |
| 100117 | DAVES ELECTRIC SERVICES INC | 450 | 54110171 | AP 00213962 | 09/10/2021 | 16072 | Basketball Goal | | 959.08 | MW |
| Vendor Total: | | | | | | | | | 1,289.02 | |
| 100516 | DEAF & HEARING IMPAIRED | 110 | 53190034 | AP 00213963 | 09/10/2021 | 12441 | DEAF & HEARING IMPAIRED SVCS | P2200003 | 1,422.84 | MW |
| Vendor Total: | | | | | | | | | 1,422.84 | |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213964 | 09/10/2021 | 212450046694921 | July 29 to August 26, 2021 | | 0.00 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00213964 | 09/10/2021 | 212450046694921 | July 29 to August 26, 2021 | | 187.14 | MW |
| Vendor Total: | | | | | | | | | 187.14 | |
| 100906 | DM BURR FACILITIES | 110 | 54113000 | AP 00213965 | 09/10/2021 | FAC05378 | ACA Medical Insurance Sept 21 | | 2,719.59 | MW |
| 100906 | DM BURR FACILITIES | 110 | 54113000 | AP 00213965 | 09/10/2021 | FAC05361 | COVID Incentive Pay 8/13-8/27 | | 4,905.66 | MW |
| Vendor Total: | | | | | | | | | 7,625.25 | |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00213966 | 09/10/2021 | 9100406644AUG21 | Aug 1, 2021 to Aug 31, 2021 | | 607.10 | MW |
| Vendor Total: | | | | | | | | | 607.10 | |
| 017823 | EMPLOYEE BENEFIT CONCEPTS | 110 | 53430000 | AP 00213967 | 09/10/2021 | 32429 | Postage | | 2.04 | MW |
| 017823 | EMPLOYEE BENEFIT CONCEPTS | 110 | 24510018 | AP 00213967 | 09/10/2021 | 32429 | Monthly Fee | | 276.25 | MW |
| Vendor Total: | | | | | | | | | 278.29 | |
| 017961 | EQUIPMENT DISTRIBUTORS INC | 110 | 54130000 | AP 00213968 | 09/10/2021 | 41470 | Annual Inspection of 3 Host | P2200054 | 327.00 | MW |
| Vendor Total: | | | | | | | | | 327.00 | |
| 018292 | EVOLA MUSIC CENTER INC | 110 | 54190001 | AP 00213969 | 09/10/2021 | 2112 | Clean strings, general mtc | | 210.00 | MW |
| Vendor Total: | | | | | | | | | 210.00 | |
| 019253 | FIRST CHOICE COFFEE SERVICES | 610 | 24310770 | AP 00213970 | 09/10/2021 | 793762 | Rental | | 35.00 | MW |
| Vendor Total: | | | | | | | | | 35.00 | |
| 102922 | FREE THINKERS LLC | 230 | 53110000 | AP 00213971 | 09/10/2021 | 11243177 | 2021 SUMMER CAMP DRAWING | | 600.00 | MW |
| Vendor Total: | | | | | | | | | 600.00 | |
| 022700 | HAMMERED STRINGS | 110 | 54190001 | AP 00213972 | 09/10/2021 | HAMMERED821 | Piano Tuning/Repairs for the 2 | P2200092 | 400.00 | MW |
| Vendor Total: | | | | | | | | | 400.00 | |
| 024630 | HUBERT CORPORATION | 250 | 56410000 | AP 00213973 | 09/10/2021 | 468984B5 | ASSORTED SMALLWARES | P2200038 | 90.58 | MW |
| 024630 | HUBERT CORPORATION | 250 | 56410000 | AP 00213973 | 09/10/2021 | 468984B7 | ASSORTED SMALLWARES | P2200038 | 82.67 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|----------------------------|------|----------|-------------|------------|------------------|-------------------------------|----------|-----------------|------|
| 024630 | HUBERT CORPORATION | 250 | 56410000 | AP 00213973 | 09/10/2021 | 468984B8 | ASSORTED SMALLWARES | P2200038 | 80.43 | MW |
| Vendor Total: | | | | | | | | | 253.68 | |
| 025219 | IDN HARDWARE SALES INC | 110 | 55997000 | AP 00213974 | 09/10/2021 | 950998100 | Lite Kit Grey | | 343.94 | MW |
| 025219 | IDN HARDWARE SALES INC | 110 | 55997000 | AP 00213974 | 09/10/2021 | 949205900 | Adam Hookbolt: Door Labor | | 602.56 | MW |
| Vendor Total: | | | | | | | | | 946.50 | |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00213975 | 09/10/2021 | 363551641 | Textbook | | 69.95 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00213975 | 09/10/2021 | 363551832 | Textbook | | 22.50 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00213975 | 09/10/2021 | 3635518321 | Textbooks | | 57.99 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00213975 | 09/10/2021 | 363551833 | Textbook | | 49.99 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00213975 | 09/10/2021 | 2345151 | Textbook | | 34.99 | MW |
| Vendor Total: | | | | | | | | | 235.42 | |
| 026330 | JD CANDLER ROOFING COMPANY | 450 | 54110171 | AP 00213976 | 09/10/2021 | 12405151P | Accepted Proposal | | 2,387.00 | MW |
| 026330 | JD CANDLER ROOFING COMPANY | 450 | 54110171 | AP 00213976 | 09/10/2021 | 12406510 | Investigated leak Areas | | 662.29 | MW |
| 026330 | JD CANDLER ROOFING COMPANY | 450 | 54110171 | AP 00213976 | 09/10/2021 | 12406572 | Investigated Leak | | 526.25 | MW |
| Vendor Total: | | | | | | | | | 3,575.54 | |
| 103086 | KING, PAMELA | 230 | 41812000 | AP 00213977 | 09/10/2021 | REFPRESCHOOL2021 | REFUND OF PRESCHOOL TUITION | | 1,675.00 | MW |
| Vendor Total: | | | | | | | | | 1,675.00 | |
| 100544 | KRAVETZ, CAROL A | 230 | 53110000 | AP 00213978 | 09/10/2021 | SVCGRASP2021 | WB SUM GRASP PACKETS 2021 | | 264.00 | MW |
| Vendor Total: | | | | | | | | | 264.00 | |
| 028527 | KSS ENTERPRISES | 110 | 55990000 | AP 00213979 | 09/10/2021 | 1322559 | Clear Mask | | 765.95 | MW |
| 028527 | KSS ENTERPRISES | 110 | 55990000 | AP 00213979 | 09/10/2021 | 1322852 | Child Mask Surgical Style | | 1,105.95 | MW |
| 028527 | KSS ENTERPRISES | 110 | 55999000 | AP 00213979 | 09/10/2021 | 1323849 | Supplies | | 1,685.90 | MW |
| 028527 | KSS ENTERPRISES | 110 | 55999000 | AP 00213979 | 09/10/2021 | 1322806 | M.Fiber 18x5 finish pad mop | | 671.95 | MW |
| Vendor Total: | | | | | | | | | 4,229.75 | |
| 103084 | MARGARETS MUSIC STUDIO | 230 | 53110000 | AP 00213980 | 09/10/2021 | SVCSUMCAMP2021 | KINDERMUSIK JULY-AUG 2021 | | 465.00 | MW |
| Vendor Total: | | | | | | | | | 465.00 | |
| 031990 | MEDCO SUPPLY MASUNE & | 110 | 55990000 | AP 00213981 | 09/10/2021 | IN94146500 | Supplies & Materials- weights | | 32.84 | MW |
| Vendor Total: | | | | | | | | | 32.84 | |
| 032480 | METRO SEWER CLEANERS | 110 | 54111000 | AP 00213982 | 09/10/2021 | 72585 | Electric Cable Service | | 528.75 | MW |
| Vendor Total: | | | | | | | | | 528.75 | |
| 101224 | MHSAA | 610 | 24310211 | AP 00213983 | 09/10/2021 | EVT0902 | Golf-Girls-CAP Level 1 | | 60.00 | MW |
| Vendor Total: | | | | | | | | | 60.00 | |
| 103083 | MICHIGAN HIGH SCHOOL FIELD | 610 | 24310223 | AP 00213984 | 09/10/2021 | 2063 | Athletics-Field Hockey | | 300.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|---------------------------|------|----------|-------------|------------|----------------|--------------------------------|----------------------|------------------|------|
| | | | | | | | | Vendor Total: | 300.00 | |
| 101738 | MITCHELL, LAURA | 230 | 41810000 | AP 00213985 | 09/10/2021 | REFSUMCAMP2020 | OVERPMT OF CAMPS IN | | 400.00 | MW |
| | | | | | | | | Vendor Total: | 400.00 | |
| 100519 | NWEA | 110 | 54140000 | AP 00213986 | 09/10/2021 | 51088 | MAP Growth K-12 | P2200035 | 35,650.00 | MW |
| | | | | | | | | Vendor Total: | 35,650.00 | |
| 038825 | OAKLAND COUNTY COMMUNITY | 110 | 53510000 | AP 00213987 | 09/10/2021 | OCCAIFY22 | OCCAIE Fall Advertising 2021 | | 2,500.00 | MW |
| 038825 | OAKLAND COUNTY COMMUNITY | 110 | 53120000 | AP 00213987 | 09/10/2021 | MBRSHIPFY22 | D HANFORD Membership 21-22 | | 75.00 | MW |
| | | | | | | | | Vendor Total: | 2,575.00 | |
| 038900 | OAKLAND COUNTY WATER | 110 | 53830000 | AP 00213988 | 09/10/2021 | 1805000AUG21 | June 01, 2021 to Aug 30, 2021 | | 409.45 | MW |
| 038900 | OAKLAND COUNTY WATER | 110 | 53830000 | AP 00213988 | 09/10/2021 | 1467000AUG21 | June 02 to August 30, 2021 | | 385.39 | MW |
| 038900 | OAKLAND COUNTY WATER | 110 | 53830000 | AP 00213988 | 09/10/2021 | 1551700AUG21 | June 2 to August 30, 2021 | | 131.64 | MW |
| 038900 | OAKLAND COUNTY WATER | 110 | 53830000 | AP 00213988 | 09/10/2021 | 1551500AUG21 | June 2 to August 30, 2021 | | 374.02 | MW |
| | | | | | | | | Vendor Total: | 1,300.50 | |
| 039012 | OAKLAND COUNTY MAIL | 110 | 53430000 | AP 00213989 | 09/10/2021 | MLR0002115 | 7/16/21 to 8/15/21 | | 350.34 | MW |
| 039012 | OAKLAND COUNTY MAIL | 230 | 53430000 | AP 00213989 | 09/10/2021 | MLR0002116 | 7/16/21 to 8/15/21 | | 4.44 | MW |
| | | | | | | | | Vendor Total: | 354.78 | |
| 039275 | OAKLAND SCHOOLS | 110 | 53610000 | AP 00213990 | 09/10/2021 | GR21083117364 | Safety & Red Masks Signs | | 3,829.15 | MW |
| 039275 | OAKLAND SCHOOLS | 110 | 57410000 | AP 00213990 | 09/10/2021 | 22MEMBERSHIP | 2021-2022 zMembership Dues | | 100.00 | MW |
| | | | | | | | | Vendor Total: | 3,929.15 | |
| 039480 | OFFICE DEPOT | 110 | 55110000 | AP 00213991 | 09/10/2021 | 189029019001 | Office Supplies | P2200069 | 79.99 | MW |
| | | | | | | | | Vendor Total: | 79.99 | |
| 103082 | OVERDRIVE INC | 110 | 55210000 | AP 00213992 | 09/10/2021 | CD090921044351 | Various eBooks for the 21/22 S | P2200089 | 572.22 | MW |
| 103082 | OVERDRIVE INC | 110 | 55210000 | AP 00213992 | 09/10/2021 | CD090921044351 | Various eBooks for the 21/22 S | P2200089 | 572.22 | MW |
| 103082 | OVERDRIVE INC | 110 | 55210000 | AP 00213992 | 09/10/2021 | CD090921044351 | Various eBooks for the 21/22 S | P2200089 | 572.22 | MW |
| 103082 | OVERDRIVE INC | 110 | 55210000 | AP 00213992 | 09/10/2021 | CD090921044351 | Various eBooks for the 21/22 S | P2200089 | 572.23 | MW |
| 103082 | OVERDRIVE INC | 110 | 55210000 | AP 00213992 | 09/10/2021 | CD090921044351 | Various eBooks for the 21/22 S | P2200089 | 572.23 | MW |
| 103082 | OVERDRIVE INC | 110 | 55210000 | AP 00213992 | 09/10/2021 | CD090902049712 | Various eBooks for the 21/22 S | P2200090 | 2,000.00 | MW |
| | | | | | | | | Vendor Total: | 4,861.12 | |
| 046300 | PLYMOUTH CANTON COMMUNITY | 610 | 24310220 | AP 00213993 | 09/10/2021 | EVT0907 | Tennis-Boys-Salem High match | | 80.00 | MW |
| | | | | | | | | Vendor Total: | 80.00 | |
| 042570 | PONTIAC LAKE SERVICE INC | 110 | 54130000 | AP 00213994 | 09/10/2021 | 30492 | Repair | | 883.31 | MW |
| | | | | | | | | Vendor Total: | 883.31 | |
| 043238 | PRESIDIO NETWORKED | 450 | 56221071 | AP 00213995 | 09/10/2021 | 6023421004539 | *****7/14/21: REVISED PO TO I | P2100187 | 460.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|----------------------------|------|----------|-------------|------------|---------------|------------------------------|-----------|----------------------|------------------|
| | | | | | | | | | Vendor Total: | 460.00 |
| 043238 | PRESIDIO NETWORKED | 450 | 56221071 | AP 00213996 | 09/10/2021 | 6023421004530 | REPLACEMENTS OF AIPHONES | AP2200024 | 1,505.00 | MW |
| | | | | | | | | | Vendor Total: | 1,505.00 |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00213997 | 09/10/2021 | 2455 | July 2021 | | 9.41 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00213997 | 09/10/2021 | 2455 | July 2021 | | 5.93 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00213997 | 09/10/2021 | 2455 | July 2021 | | 8.71 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00213997 | 09/10/2021 | 2455 | July 2021 | | 3.64 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00213997 | 09/10/2021 | 2455 | July 2021 | | 68.80 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00213997 | 09/10/2021 | 2455 | July 2021 | | 5.24 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00213997 | 09/10/2021 | 2455 | July 2021 | | 41.04 | MW |
| | | | | | | | | | Vendor Total: | 142.77 |
| 100731 | ROOFING TECHNOLOGY | 450 | 56228001 | AP 00213998 | 09/10/2021 | 1909704 | Reroofing Scotch | | 2,090.30 | MW |
| 100731 | ROOFING TECHNOLOGY | 450 | 56228001 | AP 00213998 | 09/10/2021 | 2005405 | Contol Monitoring OLMS | | 343.70 | MW |
| | | | | | | | | | Vendor Total: | 2,434.00 |
| 101602 | ROYAL WEST ROOFING & SHEET | 450 | 56228001 | AP 00213999 | 09/10/2021 | ROOFING | REPAIRS/REPLACEMENT OF | P2000330 | 75,150.00 | MW |
| | | | | | | | | | Vendor Total: | 75,150.00 |
| 046065 | RYDIN DECAL | 610 | 24310700 | AP 00214000 | 09/10/2021 | 384350 | Parking Permit | | 670.27 | MW |
| | | | | | | | | | Vendor Total: | 670.27 |
| 101126 | SCHOOLMINT INC | 110 | 53450000 | AP 00214001 | 09/10/2021 | INV6066 | Hero Middle School | | 4,268.00 | MW |
| 101126 | SCHOOLMINT INC | 110 | 53450000 | AP 00214001 | 09/10/2021 | INV6067 | Hero High School | | 7,661.00 | MW |
| | | | | | | | | | Vendor Total: | 11,929.00 |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110115 | AP 00214002 | 09/10/2021 | 2108073 | Doherty Building Repairs | P2200061 | 741.77 | MW |
| | | | | | | | | | Vendor Total: | 741.77 |
| 100505 | VARSITY BRANDS HOLDING CO | 610 | 24310201 | AP 00214003 | 09/10/2021 | 913601005 | -LFC- Spirit wear | | 1,530.00 | MW |
| | | | | | | | | | Vendor Total: | 1,530.00 |
| 055850 | WATERFORD SCHOOL DISTRICT | 610 | 24310209 | AP 00214004 | 09/10/2021 | EVT0924 | Cross Country-Waterford Mott | | 200.00 | MW |
| | | | | | | | | | Vendor Total: | 200.00 |
| 101240 | WEIDMAN, CONNER | 610 | 24310211 | AP 00214005 | 09/10/2021 | REIMB0902 | Golf-Girls- Southfield tourn | | 70.00 | MW |
| | | | | | | | | | Vendor Total: | 70.00 |
| 101262 | ALLIED UNIVERSAL SECURITY | 110 | 53190009 | AP 00214006 | 09/17/2021 | 11715094 | 8/27/2021 -9/02/2021 | | 671.06 | MW |
| 101262 | ALLIED UNIVERSAL SECURITY | 110 | 53190009 | AP 00214006 | 09/17/2021 | 11688315 | 8/20/2021 - 8/26/2021 | | 687.23 | MW |
| | | | | | | | | | Vendor Total: | 1,358.29 |
| 003354 | AQUATIC SOURCE LLC | 110 | 55997001 | AP 00214007 | 09/17/2021 | 50483 | Pool Acid Muriatic | | 833.40 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| | | | | | | | | Vendor Total: | 833.40 | |
| 003384 | ARCH ENVIRONMENTAL GROUP | 470 | 56227007 | AP 00214008 | 09/17/2021 | 2108272 | PENDING EGLE'S APPROVAL | P2200026 | 3,667.59 | MW |
| | | | | | | | | Vendor Total: | 3,667.59 | |
| 010260 | CHARTER TOWNSHIP OF WEST | 110 | 53830000 | AP 00214009 | 09/17/2021 | 549057AUG21 | 5/03/21 - 8/01/21 | | 848.51 | MW |
| 010260 | CHARTER TOWNSHIP OF WEST | 110 | 53830000 | AP 00214009 | 09/17/2021 | 578002AUG21 | 5/03/21 - 08/01/21 | | 16,694.16 | MW |
| 010260 | CHARTER TOWNSHIP OF WEST | 110 | 53830000 | AP 00214009 | 09/17/2021 | 578005AUG21 | 06/01/21 - 9/29/21 Fire Line | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 17,792.67 | |
| 010265 | CHARTER TOWNSHIP OF WEST | 110 | 54111000 | AP 00214010 | 09/17/2021 | 327026 | False Alarms | | 100.00 | MW |
| | | | | | | | | Vendor Total: | 100.00 | |
| 010940 | CINTAS CORPORATION #031 | 110 | 52393000 | AP 00214011 | 09/17/2021 | 4089506320 | Uniform Rentals | P2200043 | 63.66 | MW |
| | | | | | | | | Vendor Total: | 63.66 | |
| 102989 | COLPEAN, KATHRYN | 610 | 24310820 | AP 00214012 | 09/17/2021 | REIMB091321 | REIMB FOR OFFICE SUPPLIES | | 51.77 | MW |
| | | | | | | | | Vendor Total: | 51.77 | |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00214013 | 09/17/2021 | 206257384189 | 8/11/2021 to 9/09/2021 | | 157.12 | MW |
| | | | | | | | | Vendor Total: | 157.12 | |
| 100516 | DEAF & HEARING IMPAIRED | 110 | 53190034 | AP 00214014 | 09/17/2021 | 12477 | DEAF & HEARING IMPAIRED SVCS | P2200003 | 1,157.13 | MW |
| | | | | | | | | Vendor Total: | 1,157.13 | |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00214015 | 09/17/2021 | 200462926569 | 08/04/2021 - 09/02/2021 | | 5,308.22 | MW |
| | | | | | | | | Vendor Total: | 5,308.22 | |
| 017667 | ELECTROCOMM MICHIGAN INC | 470 | 56222006 | AP 00214016 | 09/17/2021 | 902211 | RESTORATION OF HS | P2100194 | 10,617.69 | MW |
| 017667 | ELECTROCOMM MICHIGAN INC | 110 | 54120000 | AP 00214016 | 09/17/2021 | 910211 | Video Equipment Repair | | 1,116.66 | MW |
| | | | | | | | | Vendor Total: | 11,734.35 | |
| 020740 | GEORGE W AUCH COMPANY | 470 | 56227002 | AP 00214017 | 09/17/2021 | 38158 | GEN CONDITIONS - NEW MS | | 67,435.00 | MW |
| 020740 | GEORGE W AUCH COMPANY | 470 | 56227003 | AP 00214017 | 09/17/2021 | 38158 | ALLOWANCE - NEW MS | | 610.70 | MW |
| 020740 | GEORGE W AUCH COMPANY | 450 | 56221071 | AP 00214017 | 09/17/2021 | 38138 | CONSTRUCTION MANAGER FORP | P2100185 | 28,856.60 | MW |
| 020740 | GEORGE W AUCH COMPANY | 470 | 56222002 | AP 00214017 | 09/17/2021 | 38158 | CONST MGR FEE - NEW MS | | 30,601.00 | MW |
| 020740 | GEORGE W AUCH COMPANY | 470 | 56310060 | AP 00214017 | 09/17/2021 | 38158 | SITE WORK - NEW MS | | 369,550.97 | MW |
| 020740 | GEORGE W AUCH COMPANY | 450 | 56311013 | AP 00214017 | 09/17/2021 | 38129 | CONSTRUCTION-SHEIKO PARKING | | 825,611.44 | MW |
| 020740 | GEORGE W AUCH COMPANY | 470 | 56227004 | AP 00214017 | 09/17/2021 | 38158 | GEN LIABILITY INS - NEW MS | | 8,668.00 | MW |
| 020740 | GEORGE W AUCH COMPANY | 470 | 56220060 | AP 00214017 | 09/17/2021 | 38158 | CONSTRUCTION - NEW MS | | 934,604.98 | MW |
| 020740 | GEORGE W AUCH COMPANY | 470 | 56220160 | AP 00214017 | 09/17/2021 | 38158 | DEMOLITION OF OLMS PER THEP | P2100162 | 436.00 | MW |
| | | | | | | | | Vendor Total: | 2,266,374.69 | |
| 103081 | GRIMES, FELICIA | 610 | 24310230 | AP 00214018 | 09/17/2021 | REIMB09021 | Athletics-Equestrian High Sch | | 175.00 | MW |

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|----------------------|----------------------------|------|----------|-------------|------------|--------------|--------------------------------|----------|-----------------|------|
| Vendor Total: | | | | | | | | | 175.00 | |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00214019 | 09/17/2021 | 1294AUGUST21 | August 2021 | | 44.79 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00214019 | 09/17/2021 | 1294AUGUST21 | Building Supplies | | 1,448.64 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00214019 | 09/17/2021 | 1294AUGUST21 | August 2021 | | 91.38 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00214019 | 09/17/2021 | 1294AUGUST21 | August 2021 | | 239.31 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00214019 | 09/17/2021 | 1294AUGUST21 | August 2021 | | 74.23 | MW |
| Vendor Total: | | | | | | | | | 1,898.35 | |
| 100548 | HUDL | 610 | 24310204 | AP 00214020 | 09/17/2021 | INV01204621 | Athletics-Football | | 1,099.00 | MW |
| Vendor Total: | | | | | | | | | 1,099.00 | |
| 103038 | HYPHEN ACADEMY | 110 | 53110000 | AP 00214021 | 09/17/2021 | RV000001 | Girls and Boys Mentoring | | 4,600.00 | MW |
| Vendor Total: | | | | | | | | | 4,600.00 | |
| 025219 | IDN HARDWARE SALES INC | 110 | 54120000 | AP 00214022 | 09/17/2021 | 954787100 | Eq Repair/Maint Locks | | 105.35 | MW |
| Vendor Total: | | | | | | | | | 105.35 | |
| 025380 | INACOMP TECHNICAL SERVICES | 110 | 54120001 | AP 00214023 | 09/17/2021 | 20515 | STUDENT CHROMEBOOK REPAIRS | P2200020 | 110.99 | MW |
| Vendor Total: | | | | | | | | | 110.99 | |
| 101160 | INNOVATIVE OFFICE | 110 | 54121000 | AP 00214024 | 09/17/2021 | 2109020034 | AUG BILLING FOR COPY MACHINE | | 14.98 | MW |
| Vendor Total: | | | | | | | | | 14.98 | |
| 028525 | KROGER COMPANY MI DIVISION | 110 | 55110000 | AP 00214025 | 09/17/2021 | 58785A | SHEIKO ASD #2 | P2200001 | 13.16 | MW |
| Vendor Total: | | | | | | | | | 13.16 | |
| 102982 | LEARNING SCIENCES | 110 | 53220000 | AP 00214026 | 09/17/2021 | SIN034351 | ADDITIONAL TRAINING | P2200002 | 5,500.00 | MW |
| 102982 | LEARNING SCIENCES | 110 | 53450000 | AP 00214026 | 09/17/2021 | SIN034351 | LICENSES PER THE ATTACHED | P2200002 | 1,000.00 | MW |
| Vendor Total: | | | | | | | | | 6,500.00 | |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | 9108626 | District wide instrument repai | P2200096 | 77.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | 9135255 | District wide instrument repai | P2200096 | 98.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | R10845298 | District wide instrument repai | P2200096 | 159.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | R10845313 | District wide instrument repai | P2200096 | 60.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | R10865807 | District wide instrument repai | P2200096 | 77.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | R10865808 | District wide instrument repai | P2200096 | 143.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | R10865811 | District wide instrument repai | P2200096 | 82.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | R10865817 | District wide instrument repai | P2200096 | 57.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | R10865820 | District wide instrument repai | P2200096 | 85.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | R108965815 | District wide instrument repai | P2200096 | 22.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00214027 | 09/17/2021 | R10845314 | District wide instrument repai | P2200096 | 28.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|--------------------------|------|----------|------------|------------|--------------|--------------------------------|----------|-----------------|------|
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP00214027 | 09/17/2021 | R10845315 | District wide instrument repai | P2200096 | 129.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP00214027 | 09/17/2021 | R10845316 | District wide instrument repai | P2200096 | 104.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP00214027 | 09/17/2021 | R10865720 | District wide instrument repai | P2200096 | 20.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP00214027 | 09/17/2021 | R10865765 | District wide instrument repai | P2200096 | 60.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP00214027 | 09/17/2021 | R10865803 | District wide instrument repai | P2200096 | 148.00 | MW |
| Vendor Total: | | | | | | | | | 1,349.00 | |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP00214028 | 09/17/2021 | 10009AUG21 | August 2021 | | 39.80 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP00214028 | 09/17/2021 | 10009AUG21 | August 2021 | | 57.93 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP00214028 | 09/17/2021 | 10009AUG21 | August 2021 | | 47.96 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP00214028 | 09/17/2021 | 10009AUG21 | August 2021 | | 22.14 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP00214028 | 09/17/2021 | 10009AUG21 | August 2021 | | 60.09 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55998000 | AP00214028 | 09/17/2021 | 10009AUG21 | August 2021 | | 141.28 | MW |
| Vendor Total: | | | | | | | | | 369.20 | |
| 103087 | MICHIGAN YEARBOOKS INC | 610 | 24310704 | AP00214029 | 09/17/2021 | 2112 | Delivery of 2021 Yearbook | | 850.00 | MW |
| Vendor Total: | | | | | | | | | 850.00 | |
| 039100 | OAKLAND COUNTY SCHOOL | 110 | 57410000 | AP00214030 | 09/17/2021 | 10202263160 | MEMBERSHIP DUES - K | | 100.00 | MW |
| Vendor Total: | | | | | | | | | 100.00 | |
| 039275 | OAKLAND SCHOOLS | 110 | 57410000 | AP00214031 | 09/17/2021 | DUES22 | OCSBO Dues FY22 | | 100.00 | MW |
| Vendor Total: | | | | | | | | | 100.00 | |
| 039480 | OFFICE DEPOT | 110 | 55110000 | AP00214032 | 09/17/2021 | 193975439001 | Office Supplies | P2200069 | 36.51 | MW |
| Vendor Total: | | | | | | | | | 36.51 | |
| 040240 | OXFORD COMMUNITY SCHOOLS | 610 | 24310209 | AP00214033 | 09/17/2021 | EVT1015 | Cross Country- 10/15 Ox. meet | | 100.00 | MW |
| Vendor Total: | | | | | | | | | 100.00 | |
| 101227 | PROBITY SERVICES | 110 | 53310008 | AP00214034 | 09/17/2021 | 2038 | TRANS SVCS RT TO SEAHOLM - | P2200021 | 1,184.00 | MW |
| Vendor Total: | | | | | | | | | 1,184.00 | |
| 103123 | RATLIFF RENTAL | 610 | 24310702 | AP00214035 | 09/17/2021 | 1820 | TENT RENTAL FOR HOMECOMING | | 2,120.00 | MW |
| Vendor Total: | | | | | | | | | 2,120.00 | |
| 101187 | READING WRITING PROJECT | 110 | 53120000 | AP00214036 | 09/17/2021 | RWP5024178 | Virtual day with K-2 Grade Pre | P2200030 | 3,500.00 | MW |
| Vendor Total: | | | | | | | | | 3,500.00 | |
| 101092 | RITE-WAY SERVICE INC | 250 | 54120000 | AP00214037 | 09/17/2021 | 25488 | Unit not cooling, Evap, filter | | 1,708.29 | MW |
| 101092 | RITE-WAY SERVICE INC | 250 | 54120000 | AP00214037 | 09/17/2021 | 25529 | Replace gasket walk in freezer | | 585.99 | MW |
| Vendor Total: | | | | | | | | | 2,294.28 | |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00214038 | 09/17/2021 | 188805C | August 2021 | | 60.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|------------------------------|------|----------|------------|------------|-------------|----------------------------------|----------|------------------|------|
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00214038 | 09/17/2021 | 188805C | August 2021 | | 50.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00214038 | 09/17/2021 | 188805C | August 2021 | | 210.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00214038 | 09/17/2021 | 188805C | August 2021 | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00214038 | 09/17/2021 | 188805C | August 2021 | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00214038 | 09/17/2021 | 188805C | August 2021 | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00214038 | 09/17/2021 | 188805C | August 2021 | | 40.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00214038 | 09/17/2021 | 188805C | August 2021 | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00214038 | 09/17/2021 | 188805C | August 2021 | | 54.00 | MW |
| Vendor Total: | | | | | | | | | 554.00 | |
| 100206 | SCOTT, KENT | 110 | 54120000 | AP00214039 | 09/17/2021 | SVC0914 | Certify Scale and Mileage | | 80.00 | MW |
| Vendor Total: | | | | | | | | | 80.00 | |
| 047150 | SEG WORKERS COMPENSATION | 110 | 24510025 | AP00214040 | 09/17/2021 | 63160A | WORKERS COMPENSATION FORP2200008 | | 14,524.00 | MW |
| Vendor Total: | | | | | | | | | 14,524.00 | |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110199 | AP00214041 | 09/17/2021 | 2108097 | ACS Building Repairs | P2200062 | 562.42 | MW |
| Vendor Total: | | | | | | | | | 562.42 | |
| 100120 | SHREDCORP | 110 | 55910000 | AP00214042 | 09/17/2021 | 4195908 | SECURE DOCUMENT BINS & | P2200013 | 16.67 | MW |
| 100120 | SHREDCORP | 110 | 55910000 | AP00214042 | 09/17/2021 | 4195908 | SECURE DOCUMENT BINS & | P2200013 | 16.66 | MW |
| 100120 | SHREDCORP | 110 | 55910000 | AP00214042 | 09/17/2021 | 4195908 | SECURE DOCUMENT BINS & | P2200013 | 16.67 | MW |
| Vendor Total: | | | | | | | | | 50.00 | |
| 051900 | TESTING ENGINEERS & | 470 | 56227006 | AP00214043 | 09/17/2021 | 150012 | TESTING - NEW MS | | 4,915.74 | MW |
| Vendor Total: | | | | | | | | | 4,915.74 | |
| 052570 | TRANE COMPANY | 110 | 54110000 | AP00214044 | 09/17/2021 | 311999286 | Annual period 09.1.21 | | 3,799.00 | MW |
| Vendor Total: | | | | | | | | | 3,799.00 | |
| 054304 | US BANK EQUIPMENT FINANCE | 110 | 57150000 | AP00214045 | 09/17/2021 | 452399934 | Sept 21 Principal Copier | | 3,853.03 | MW |
| 054304 | US BANK EQUIPMENT FINANCE | 110 | 57290000 | AP00214045 | 09/17/2021 | 452399934 | Sept 21 Interest Copier | | 1,531.89 | MW |
| Vendor Total: | | | | | | | | | 5,384.92 | |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53410000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Mattise PROJ SEARCH | | 48.68 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Starrick (Uhl) OPER | | 32.73 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Valent OPERATIONS | | 32.73 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Swade OPERATIONS | | 32.73 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Low OPERATIONS | | 32.73 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Losey OPERATIONS | | 32.73 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Verloove WBHS Audit | | 32.73 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 230 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Poxon COMMUNITY ED | | -6.33 | MW |

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| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Campbell SP SERVICE | | 32.73 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Samuels SP SERVICES | | 35.21 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Kerr SP SERVICES | | 58.65 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone McCotter SP SERVICE | | 58.65 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phones Grillo Special Ser | | 39.94 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Pace WBHS | | 35.82 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Glinz WBHS | | 35.82 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phone Cieszynski AI SUPER | | -34.99 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00214046 | 09/17/2021 | 98877453600 | Cell Phones Hill SUPERINTENDEN | | 49.33 | MW |
| Vendor Total: | | | | | | | | | 549.89 | |
| 103085 | MANDARICH LAW GROUP LLP | 110 | 24510016 | AP00214047 | 09/17/2021 | 2840/2101190 | PAYROLL | | 258.25 | MW |
| Vendor Total: | | | | | | | | | 258.25 | |
| 034230 | MICHIGAN STATE DISBURSEMENT | 110 | 24510017 | AP00214048 | 09/17/2021 | 2800/2101190 | PAYROLL | | 1,264.30 | MW |
| Vendor Total: | | | | | | | | | 1,264.30 | |
| 046050 | RUSKIN, DAVID WILLIAM | 110 | 24510017 | AP00214049 | 09/17/2021 | 2850/2101190 | BKS-19-57160-MLO | | 771.28 | MW |
| Vendor Total: | | | | | | | | | 771.28 | |
| 100561 | TERRY, TAMMY | 110 | 24510017 | AP00214050 | 09/17/2021 | 2850/2101190 | PAYROLL | | 900.54 | MW |
| Vendor Total: | | | | | | | | | 900.54 | |
| 103127 | ALBARRAN, ANNE | 110 | 51970000 | AP00214051 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| Vendor Total: | | | | | | | | | 250.00 | |
| 101262 | ALLIED UNIVERSAL SECURITY | 110 | 53190009 | AP00214052 | 09/24/2021 | 11746176 | 9/03/21 - 9/09/21 | P2200100 | 808.50 | MW |
| Vendor Total: | | | | | | | | | 808.50 | |
| 002173 | AMERICAN ATHLETIX LLC | 110 | 54120000 | AP00214053 | 09/24/2021 | 6446 | football bleacher repair | | 13,946.00 | MW |
| Vendor Total: | | | | | | | | | 13,946.00 | |
| 103134 | APPLE BRADLEY, LAMERE | 110 | 55210000 | AP00214054 | 09/24/2021 | REFBOOK | TEXTBOOK REFUND | | 51.00 | MW |
| Vendor Total: | | | | | | | | | 51.00 | |
| 102919 | AT&T MOBILITY | 110 | 53490000 | AP00214055 | 09/24/2021 | 287303351930X091 | Sept 21 Hot Spots Covid Fees | | 1,040.50 | MW |
| Vendor Total: | | | | | | | | | 1,040.50 | |
| 103088 | ATKINS, MICHAEL LYNN | 110 | 51970000 | AP00214056 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| Vendor Total: | | | | | | | | | 250.00 | |
| 100054 | AUTO WARES GROUP | 110 | 54130000 | AP00214057 | 09/24/2021 | 02740388755 | Blue Grease;Oil Filter;Synthet | | 126.06 | MW |
| Vendor Total: | | | | | | | | | 126.06 | |
| 103125 | BORTMAN, JACKIE | 250 | 24710011 | AP00214058 | 09/24/2021 | REFNUTRITION | LUNCH ACCT REF- R BORTMAN | | 200.00 | MW |

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|--------|-----------------------------|------|----------|-------------|------------|-----------------|--------------------------------|----------------------|-----------------|------|
| | | | | | | | | Vendor Total: | 200.00 | |
| 103117 | BRADFORD, DASHA MARIE | 110 | 51970000 | AP 00214059 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103089 | CAMPBELL, GREGORY LEE | 110 | 51970000 | AP 00214060 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 009820 | CHAMPION CUSTOM PRODUCTS | 610 | 24310713 | AP 00214061 | 09/24/2021 | 52410284 | Vertical Arched Lakers over | | 639.96 | MW |
| | | | | | | | | Vendor Total: | 639.96 | |
| 103090 | CHRISTENSON, THRESA A | 110 | 51970000 | AP 00214062 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103091 | CHUNN-WEST, MONICA | 110 | 51970000 | AP 00214063 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 010941 | CINTAS CORP #721 | 110 | 55997000 | AP 00214064 | 09/24/2021 | 4095988937 | Mops/Frames Abbott | P2200044 | 75.97 | MW |
| | | | | | | | | Vendor Total: | 75.97 | |
| 010940 | CINTAS CORPORATION #031 | 110 | 52393000 | AP 00214065 | 09/24/2021 | 4095480303 | Uniform Rentals | P2200043 | 68.34 | MW |
| 010940 | CINTAS CORPORATION #031 | 110 | 52393000 | AP 00214065 | 09/24/2021 | 4094111245 | Uniform Rentals | P2200043 | 63.66 | MW |
| | | | | | | | | Vendor Total: | 132.00 | |
| 103092 | CLARK, MARILYN | 110 | 51970000 | AP 00214066 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 011555 | COMCAST | 110 | 53413000 | AP 00214067 | 09/24/2021 | 825910251032209 | Sep 27, 2021 tp Oct 26, 2021 | | 80.68 | MW |
| | | | | | | | | Vendor Total: | 80.68 | |
| 103093 | COUNLEY, WENDY M | 110 | 51970000 | AP 00214068 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103094 | CZINDER, WENDY J | 110 | 51970000 | AP 00214069 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 100117 | DAVES ELECTRIC SERVICES INC | 450 | 54110171 | AP 00214070 | 09/24/2021 | 16113 | Install Wiring, outlets circui | | 2,619.80 | MW |
| 100117 | DAVES ELECTRIC SERVICES INC | 450 | 54110171 | AP 00214070 | 09/24/2021 | 16116 | Install 30amp 240bolt circuit | | 660.49 | MW |
| | | | | | | | | Vendor Total: | 3,280.29 | |
| 100516 | DEAF & HEARING IMPAIRED | 110 | 53190034 | AP 00214071 | 09/24/2021 | 12525 | DEAF & HEARING IMPAIRED SVCS | P2200003 | 1,542.84 | MW |
| | | | | | | | | Vendor Total: | 1,542.84 | |
| 103095 | DILLON, MARLENE | 110 | 51970000 | AP 00214072 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103118 | DONLEY, SALLY | 110 | 51970000 | AP 00214073 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |

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|----------------------|---------------------------|------|----------|-------------|------------|--------------|-----------------------------------|-----|------------------|------|
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00214074 | 09/24/2021 | 91001592798 | SEP218/17/21 - 9/16/21 | | 585.01 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00214074 | 09/24/2021 | 91001536674 | SEP218/17/21 - 9/16/21 | | 960.33 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00214074 | 09/24/2021 | 91001536722 | SEP218/17/21 - 9/16/21 | | 1,665.20 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00214074 | 09/24/2021 | 91001541558 | SEP218/17/21 -9/16/21 | | 2,339.55 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00214074 | 09/24/2021 | 91001624228 | SEP21Aug 17, 2021 - Sept 16, 2021 | | 2,452.45 | MW |
| Vendor Total: | | | | | | | | | 8,002.54 | |
| 016375 | DURHAM SCHOOL SERVICES LP | 110 | 53310003 | AP 00214075 | 09/24/2021 | 91859676 | Special Needs Aides | | 6,144.55 | MW |
| 016375 | DURHAM SCHOOL SERVICES LP | 110 | 53310003 | AP 00214075 | 09/24/2021 | 91859676 | Field Trips | | 6,459.81 | MW |
| 016375 | DURHAM SCHOOL SERVICES LP | 110 | 53310004 | AP 00214075 | 09/24/2021 | 91859676 | Regular ED Routes | | 34,770.63 | MW |
| 016375 | DURHAM SCHOOL SERVICES LP | 110 | 53310005 | AP 00214075 | 09/24/2021 | 91859676 | Special Needs Route | | 18,660.16 | MW |
| Vendor Total: | | | | | | | | | 66,035.15 | |
| 017667 | ELECTROCOMM MICHIGAN INC | 110 | 54120000 | AP 00214076 | 09/24/2021 | 913216 | Vidoe Equipment Repaid | | 500.00 | MW |
| Vendor Total: | | | | | | | | | 500.00 | |
| 019495 | FLOORCRAFT FLOOR COVERING | 110 | 54111000 | AP 00214077 | 09/24/2021 | 01353 | ADM Lower Level Conference | | 2,667.00 | MW |
| Vendor Total: | | | | | | | | | 2,667.00 | |
| 103096 | FORCIER, DEVIN MYRON | 110 | 51970000 | AP 00214078 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| Vendor Total: | | | | | | | | | 250.00 | |
| 019645 | FOSTER SPECIALTY FLOORS | 450 | 54110171 | AP 00214079 | 09/24/2021 | 6639 | Recoat the Gym Floor | | 2,515.00 | MW |
| Vendor Total: | | | | | | | | | 2,515.00 | |
| 103097 | FULLMER, LORI | 110 | 51970000 | AP 00214080 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| Vendor Total: | | | | | | | | | 250.00 | |
| 020500 | GEAR FOR SPORTS LLC | 610 | 24310713 | AP 00214081 | 09/24/2021 | 41857534 | Anchor Logo | | 735.00 | MW |
| 020500 | GEAR FOR SPORTS LLC | 610 | 24310713 | AP 00214081 | 09/24/2021 | 41857539 | 3D Anchor with WB | | 792.00 | MW |
| 020500 | GEAR FOR SPORTS LLC | 610 | 24310713 | AP 00214081 | 09/24/2021 | 41858440 | Logo above Lakers above square | | 822.90 | MW |
| Vendor Total: | | | | | | | | | 2,349.90 | |
| 103126 | GEORGALLAS, SANYA | 250 | 24710011 | AP 00214082 | 09/24/2021 | REFNUTRITION | LUNCH ACCT REFUND-A | | 50.00 | MW |
| Vendor Total: | | | | | | | | | 50.00 | |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00214083 | 09/24/2021 | 0051704072 | October 2021 | | 304.56 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00214083 | 09/24/2021 | 0051704071 | October 2021 | | 131.76 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00214083 | 09/24/2021 | 0051704069 | October 2021 | | 532.44 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00214083 | 09/24/2021 | 0051704077 | October 2021 | | 182.52 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00214083 | 09/24/2021 | 0051704076 | October 2021 | | 238.30 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00214083 | 09/24/2021 | 0051704070 | Ocotber 2021 | | 1,809.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|----------------------------|------|----------|-------------|------------|---------------|--------------------------------|----------|-----------------|------|
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00214083 | 09/24/2021 | 0051704073 | October 2021 | | 264.45 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00214083 | 09/24/2021 | 0051704074 | October 2021 | | 363.96 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00214083 | 09/24/2021 | 0051704075 | October 2021 | | 407.16 | MW |
| Vendor Total: | | | | | | | | | 4,234.15 | |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 24510020 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Life Insurance | | 1,441.59 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 24510019 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Optional | | 228.76 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 86.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 230 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00214084 | 09/24/2021 | 479317OCT2021 | Retiree Life | | 5.40 | MW |
| Vendor Total: | | | | | | | | | 1,799.95 | |
| 103098 | HERNANDEZ, MARY LOU | 110 | 51970000 | AP 00214085 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| Vendor Total: | | | | | | | | | 250.00 | |
| 103099 | HORN-FORD, SARAH JEAN | 110 | 51970000 | AP 00214086 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| Vendor Total: | | | | | | | | | 250.00 | |
| 024630 | HUBERT CORPORATION | 250 | 56410000 | AP 00214087 | 09/24/2021 | 468984B10 | ASSORTED SMALLWARES | P2200038 | 23.90 | MW |
| Vendor Total: | | | | | | | | | 23.90 | |
| 100548 | HUDL | 610 | 24310206 | AP 00214088 | 09/24/2021 | INV01218585 | V Basketball 10-20-21-10-19-22 | | 450.00 | MW |
| Vendor Total: | | | | | | | | | 450.00 | |
| 103130 | IMLAY CITY COMMUNITY | 610 | 24310224 | AP 00214089 | 09/24/2021 | EVT0122 | Wrestling- Imlay 1/22 meet | | 250.00 | MW |
| Vendor Total: | | | | | | | | | 250.00 | |
| 026330 | JD CANDLER ROOFING COMPANY | 450 | 54110199 | AP 00214090 | 09/24/2021 | 12406482 | Leak on roof | | 525.15 | MW |
| Vendor Total: | | | | | | | | | 525.15 | |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00214091 | 09/24/2021 | 36372584 | 10/1/21 - 12/31/21 | | 581.89 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00214091 | 09/24/2021 | 36372583 | 10/1/21 - 12/31/21 | | 315.02 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00214091 | 09/24/2021 | 36372581 | 10/1/21 - 12/31/21 | | 1,218.43 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00214091 | 09/24/2021 | 36372582 | 10/1/21 - 12/31/21 | | 535.66 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00214091 | 09/24/2021 | 36349260 | 10/1/21 - 12/31/21 | | 776.44 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| | | | | | | | | | Vendor Total: | 3,427.44 |
| 028527 | KSS ENTERPRISES | 110 | 55999000 | AP 00214092 | 09/24/2021 | 1323204 | Pro Series Sport & comm clean | | 155.47 | MW |
| 028527 | KSS ENTERPRISES | 110 | 55990000 | AP 00214092 | 09/24/2021 | 1327857 | Respirator KN95 Mask | | 838.45 | MW |
| | | | | | | | | | Vendor Total: | 993.92 |
| 103100 | KURTENBACH, DALE | 110 | 51970000 | AP 00214093 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | | Vendor Total: | 250.00 |
| 103101 | LANE, KURTIS JAMES | 110 | 51970000 | AP 00214094 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | | Vendor Total: | 250.00 |
| 103103 | LOOS JR, HENRY A | 110 | 51970000 | AP 00214095 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | | Vendor Total: | 250.00 |
| 103102 | LOOS, DONNA M | 110 | 51970000 | AP 00214096 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | | Vendor Total: | 250.00 |
| 103104 | MARSHALL, MARTHA JO | 110 | 51970000 | AP 00214097 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | | Vendor Total: | 250.00 |
| 103105 | MCCANN, CATHERINE LOUISE | 110 | 51970000 | AP 00214098 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | | Vendor Total: | 250.00 |
| 103106 | MELVILLE, NICOLE | 110 | 51970000 | AP 00214099 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | | Vendor Total: | 250.00 |
| 032350 | MESSA | 110 | 11210002 | AP 00214100 | 09/24/2021 | 21100100093 | Cobra | | 3,392.17 | MW |
| 032350 | MESSA | 110 | 24510019 | AP 00214100 | 09/24/2021 | 21100100093 | Optional Life | | 1,080.54 | MW |
| 032350 | MESSA | 110 | 24510020 | AP 00214100 | 09/24/2021 | 21100100093 | Life Insurance | | 2,609.04 | MW |
| 032350 | MESSA | 110 | 24510021 | AP 00214100 | 09/24/2021 | 21100100093 | LTD/STD | | 9,845.66 | MW |
| 032350 | MESSA | 110 | 24510022 | AP 00214100 | 09/24/2021 | 21100100093 | Health | | 451,140.70 | MW |
| 032350 | MESSA | 110 | 24510022 | AP 00214100 | 09/24/2021 | 21100100093 | Employee Premium | | 94,531.26 | MW |
| 032350 | MESSA | 110 | 24510023 | AP 00214100 | 09/24/2021 | 21100100093 | Dental | | 48,300.22 | MW |
| 032350 | MESSA | 110 | 24510024 | AP 00214100 | 09/24/2021 | 21100100093 | Vision | | 8,099.31 | MW |
| | | | | | | | | | Vendor Total: | 618,998.90 |
| 032675 | MICHIGAN ASSN OF COMMUNITY | 110 | 57410000 | AP 00214101 | 09/24/2021 | 3898 | MCCAЕ Professional MBRSHIP | | 550.00 | MW |
| 032675 | MICHIGAN ASSN OF COMMUNITY | 110 | 57410000 | AP 00214101 | 09/24/2021 | 3898 | MCCAЕ Associate MBRSHIP | | 297.00 | MW |
| | | | | | | | | | Vendor Total: | 847.00 |
| 034015 | MICHIGAN SCHOOL BAND & | 610 | 24310855 | AP 00214102 | 09/24/2021 | 45309 | MSBOA Membership | | 375.00 | MW |
| | | | | | | | | | Vendor Total: | 375.00 |
| 103107 | MONSON, EVA B | 110 | 51970000 | AP 00214103 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|---------------------------|------|----------|-------------|------------|---------------|------------------------------|----------------------|------------------|------|
| | | | | | | | | Vendor Total: | 250.00 | |
| 103108 | MYERS, KAREN L | 110 | 51970000 | AP 00214104 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103120 | NAZARKO, OLGERT | 110 | 51970000 | AP 00214105 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 038740 | OAKLAND COMMUNITY COLLEGE | 110 | 53710002 | AP 00214106 | 09/24/2021 | SU2021DUALENR | Summer Dual Enrollment | | 43,315.91 | MW |
| | | | | | | | | Vendor Total: | 43,315.91 | |
| 039275 | OAKLAND SCHOOLS | 110 | 54140000 | AP 00214107 | 09/24/2021 | A0000101 | BPlus Finance/HR FY22 | | 59,355.00 | MW |
| | | | | | | | | Vendor Total: | 59,355.00 | |
| 039480 | OFFICE DEPOT | 110 | 55110000 | AP 00214108 | 09/24/2021 | 193973708001 | Office Supplies | P2200069 | 49.36 | MW |
| 039480 | OFFICE DEPOT | 110 | 55910000 | AP 00214108 | 09/24/2021 | 195658648001 | ASSORTED CLASSROOM AND | P2200080 | 99.23 | MW |
| | | | | | | | | Vendor Total: | 148.59 | |
| 103121 | PACE, TERESA | 110 | 51970000 | AP 00214109 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103122 | PITTMAN, ASHLEY | 110 | 51970000 | AP 00214110 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 042127 | PLAQUES & SUCH | 610 | 24310201 | AP 00214111 | 09/24/2021 | Q140144 | Athletics-General LFC | | 50.00 | MW |
| | | | | | | | | Vendor Total: | 50.00 | |
| 042870 | POS SYSTEMS GROUP INC | 110 | 55110005 | AP 00214112 | 09/24/2021 | 5352 | MINI THERMAL RECEIPT PRINTER | P2200094 | 229.00 | MW |
| 042870 | POS SYSTEMS GROUP INC | 110 | 55110005 | AP 00214112 | 09/24/2021 | 5352 | SHIPPING/HANDLING | P2200094 | 18.00 | MW |
| | | | | | | | | Vendor Total: | 247.00 | |
| 101227 | PROBITY SERVICES | 110 | 53310008 | AP 00214113 | 09/24/2021 | 2043 | TRANS SVCS RT TO SEAHOLM - | P2200021 | 2,664.00 | MW |
| | | | | | | | | Vendor Total: | 2,664.00 | |
| 103109 | REED, KAREN LYNN | 110 | 51970000 | AP 00214114 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 101092 | RITE-WAY SERVICE INC | 250 | 54120000 | AP 00214115 | 09/24/2021 | 25581 | Unit not holding temp | | 220.50 | MW |
| | | | | | | | | Vendor Total: | 220.50 | |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00214116 | 09/24/2021 | 2599 | Signal August 2021 | | 5.93 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00214116 | 09/24/2021 | 2599 | Signal August 2021 | | 363.24 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00214116 | 09/24/2021 | 2599 | Signal August 2021 | | 5.24 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00214116 | 09/24/2021 | 2599 | Signal August 2021 | | 225.96 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00214116 | 09/24/2021 | 2599 | Signal August 2021 | | 203.98 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00214116 | 09/24/2021 | 2599 | Signal August 2021 | | 9.41 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|---------------------------|------|----------|------------|------------|------------|-------------------------------------|----------------------|-----------------|------|
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP00214116 | 09/24/2021 | 2599 | Signal August 2021 | | 410.57 | MW |
| | | | | | | | | Vendor Total: | 1,224.33 | |
| 102823 | ROLAND, EMILY FIGUEROA | 610 | 24310223 | AP00214117 | 09/24/2021 | REIMB0920 | Field Hockey- uniforms | | 2,040.00 | MW |
| | | | | | | | | Vendor Total: | 2,040.00 | |
| 103110 | ROSS, NAKEIDRA S | 110 | 51970000 | AP00214118 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103128 | SHADE, PATRICIA RENEE | 110 | 51970000 | AP00214119 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103111 | SMITH, MICHAEL D | 110 | 51970000 | AP00214120 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 102677 | SMITH, NICOLE | 110 | 55210000 | AP00214121 | 09/24/2021 | REFBOOK | REFUND OF LOST BOOK FEE | | 18.00 | MW |
| | | | | | | | | Vendor Total: | 18.00 | |
| 103116 | STEVENS, ANNE MARIE | 110 | 51970000 | AP00214122 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103112 | THWAITE, PAUL H | 110 | 51970000 | AP00214123 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103133 | TRI M MUSIC HONOR SOCIETY | 110 | 57410002 | AP00214124 | 09/24/2021 | MBRSHP2022 | MEMBERSHIP 21-22 SY | | 100.00 | MW |
| | | | | | | | | Vendor Total: | 100.00 | |
| 103119 | TRISTANI, JACQUELYN KAY | 110 | 51970000 | AP00214125 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103113 | TWYMAN, SEAN DAVID | 110 | 51970000 | AP00214126 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 100505 | VARSITY BRANDS HOLDING CO | 610 | 24310211 | AP00214127 | 09/24/2021 | 913768291 | Golf-Girls- Polos | | 490.00 | MW |
| | | | | | | | | Vendor Total: | 490.00 | |
| 101255 | VISUAL SPORTS NETWORK OF | 610 | 24310204 | AP00214128 | 09/24/2021 | 0000555 | 2X3ft Senior Banners Football | | 805.00 | MW |
| | | | | | | | | Vendor Total: | 805.00 | |
| 054800 | VSC INC | 470 | 56450099 | AP00214129 | 09/24/2021 | 128583 | INTERACTIVE DISPLAY PANELS P2100233 | | 1,940.00 | MW |
| | | | | | | | | Vendor Total: | 1,940.00 | |
| 103114 | WILLIAMS, LANCE | 110 | 51970000 | AP00214130 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103115 | WILLIAMS, MARGARET | 110 | 51970000 | AP00214131 | 09/24/2021 | STIPEND | Summer School Stipend 2021 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 103073 | ZANER-BLOSER INC | 110 | 55110000 | AP00214132 | 09/24/2021 | 01257418 | Book: The Comprehensive Interv | P2200075 | 759.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| | | | | | | | | Vendor Total: | 759.00 | |
| | | | | | | | | Grand Total: | 4,026,006.13 | |
| | | | | Total # of Checks: | 258 | | | | | |
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