

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54140000	EP 00000258	07/13/2018	1121287	PAPERCUT SOFTWARE 7/22-7/21/19		4,188.00	MW
Vendor Total:									4,188.00	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000259	07/13/2018	274324205	RED TRAILER RUBBER PLUG		1.58	MW
Vendor Total:									1.58	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000260	07/13/2018	23807	AS400 HOSTING SVC 7/1-6/30/19		7,100.00	MW
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000260	07/13/2018	23808	SOFTWARE SUPPORT JUNE 2018		247.50	MW
Vendor Total:									7,347.50	
088919	HAUK, SHERI	110	55110000	EP 00000261	07/13/2018	REIMB071318	REIMB-2018 MSVMA CONFERENCE		171.00	MW
Vendor Total:									171.00	
100720	STROBRIDGE, TAYLOR	110	53120000	EP 00000262	07/13/2018	REIMB071318	AP Summer Institute Reimb		650.00	MW
Vendor Total:									650.00	
052004	THE HUNTINGTON NATIONAL	310	57410917	EP 00000263	07/13/2018	5554	2017 SITE BOND ADM FEE		500.00	MW
Vendor Total:									500.00	
016428	EBC INC	110	24510018	EP 00000264	07/13/2018	2205/1801140	PAYROLL		1,239.33	MW
016428	EBC INC	110	24510018	EP 00000264	07/13/2018	2210/1801140	PAYROLL		4,404.36	MW
Vendor Total:									5,643.69	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000265	07/13/2018	000008296	LABOR JUNE		44,496.78	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000265	07/13/2018	000008296	ADMIN FEE		6,814.94	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000265	07/13/2018	000008296	MGMT FEE JUNE		858.92	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000265	07/13/2018	000008296	FOOD/OTHER CR/REBATES JUNE		23,603.82	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000265	07/13/2018	000008296	DIRECT NON FOOD JUNE		4,144.10	MW
Vendor Total:									79,918.56	
088007	FLANNERY, KATHERINE	110	54290001	EP 00000266	07/13/2018	MLG2018GRADCEMILEAGE TO/FM 2018 GRAD			22.24	MW
Vendor Total:									22.24	
088097	FRAYLICK, NICHOLAS	110	55110000	EP 00000267	07/13/2018	REIMB101817	Reimb WBHS STEAM Supplies		70.68	MW
Vendor Total:									70.68	
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000268	07/13/2018	14086	ARCH FEES FOR WBHS-PHASE 1		-66,686.09	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000268	07/13/2018	14086	ARCH FEES FOR WBHS-PHASE 2		67,987.50	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000268	07/13/2018	14088	ARCH FEES - SCOTCH		2,785.92	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000268	07/13/2018	14093	HVAC ENG FEES-WBHS PHASE 2		7,299.93	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000268	07/13/2018	14094	ENGINEERING FEES - GRETCHKO		5,999.94	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000268	07/13/2018	14095	ENGINEERING FEES - SCOTCH		5,777.72	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000268	07/13/2018	14087	ARCH FEES - GRETCHKO		3,091.98	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

1

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									26,256.90	
020103	GCA SERVICES GROUP	110	54113002	EP 00000269	07/13/2018	923053	JW/OT DISTRICT		2,565.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000269	07/13/2018	923053	JW/OT FACILITY USE JUNE		810.00	MW
020103	GCA SERVICES GROUP	110	54113002	EP 00000269	07/13/2018	921806	MAY 2018 NONCONTRACT JW/OT		330.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000269	07/13/2018	921806	MAY 2018 NONCONTRACT JW/OT		834.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000269	07/13/2018	921806	MAY 2018 NONCONTRACT JW/OT		110.00	MW
Vendor Total:									4,649.00	
094095	RYS, KENNETH D	110	53220000	EP 00000270	07/13/2018	TEP2018	TEP NGSS Physical Science Wksh		400.00	MW
Vendor Total:									400.00	
003331	APPLIED IMAGING	110	54120000	EP 00000271	07/27/2018	1165837	COPIER MAINT/OVERAGES		1.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165837	COPIER MAINT/OVERAGES		11.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165837	COPIER MAINT/OVERAGES		14.72	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165837	COPIER MAINT/OVERAGES		9.90	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1162533	COPIER MAINT/OVERAGE JUNE		36.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1162533	COPIER MAINT/OVERAGE JUNE		106.83	MW
003331	APPLIED IMAGING	230	54121000	EP 00000271	07/27/2018	1162533	COPIER MAINT/OVERAGE JUNE		6.99	MW
003331	APPLIED IMAGING	230	54121000	EP 00000271	07/27/2018	1162533	COPIER MAINT/OVERAGE JUNE		7.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		143.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		68.73	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		8.12	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		5.56	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		37.56	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		93.41	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		189.25	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		43.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		15.11	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		203.86	MW
003331	APPLIED IMAGING	110	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		2.13	MW
003331	APPLIED IMAGING	230	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		36.22	MW
003331	APPLIED IMAGING	230	54121000	EP 00000271	07/27/2018	1165784	COPIER MAINT/OVERAGE JUNE		36.22	MW
Vendor Total:									1,077.91	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000272	07/27/2018	274325631	MINI BLADE FUSES		7.41	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000272	07/27/2018	2740324206	EQUIPMENT REPAIRS		7.90	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000272	07/27/2018	274325209	EQUIPMENT REPAIR		126.46	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

2

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

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100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000272	07/27/2018	274325212	EQUIPMENT REPAIR		2.69	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000272	07/27/2018	274325216	LAWN MOWER REPAIRS		48.99	MW
Vendor Total:									193.45	
089362	HORN, NICOLE ELIZABETH	110	55110000	EP 00000273	07/27/2018	REIMB072718	REPLACEMENT TESTING		55.62	MW
Vendor Total:									55.62	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000274	07/27/2018	652965900	CUSTODIAL SUPPLIES FOR	P1900047	868.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000274	07/27/2018	652966400	CUSTODIAL SUPPLIES FOR	P1900047	904.80	MW
Vendor Total:									1,773.00	
094115	SAMUELS, RENEE M	110	53150003	EP 00000275	07/27/2018	REIMB072718	BLUEPRINT LEADERSHIP 7/11/18		97.54	MW
Vendor Total:									97.54	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000276	07/27/2018	1805129	BUILDING REPAIRS FOR ABBOT	P1900057	1,173.54	MW
Vendor Total:									1,173.54	
016428	EBC INC	110	24510018	EP 00000277	07/27/2018	2205/1801150	PAYROLL		1,239.33	MW
016428	EBC INC	110	24510018	EP 00000277	07/27/2018	2210/1801150	PAYROLL		4,404.36	MW
Vendor Total:									5,643.69	
100699	SUNBELT STAFFING LLC	110	53130000	EP 00000278	07/27/2018	9735542	SHERRILL HALL WK END 6/16/18		1,149.75	MW
Vendor Total:									1,149.75	
003362	ARAMARK SERVICES INC	250	53150005	EP 00000279	08/10/2018	KC00921041	MGMT FEE		79.24	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000279	08/10/2018	KC00921041	ADMIN FEE		629.60	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000279	08/10/2018	KC00921041	FOOD COST/APPL CREDIT/REBATE		159.29	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000279	08/10/2018	KC00921041	DIRECT NON FOOD		1,624.16	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00000279	08/10/2018	KC00921041	LABOR		13,144.99	MW
Vendor Total:									15,637.28	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00000280	08/10/2018	FALL2018	REFS-FALL SPORTS 2018		6,000.00	MW
Vendor Total:									6,000.00	
100054	AUTO WARES HOLDINGS INC	110	55997000	EP 00000281	08/10/2018	274325633	100 AMP BATTERY TEST		29.95	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000281	08/10/2018	274326347	PICK UP REPAIRS/LIGHTS		18.08	MW
Vendor Total:									48.03	
100928	CHART HOUSE ENERGY LLC	610	24310744	EP 00000282	08/10/2018	2024	20KW SOLAR ARRAY FOR WBHS		21,000.00	MW
Vendor Total:									21,000.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000283	08/10/2018	652953600	CUSTODIAL SUPPLIES FOR	P1900043	768.74	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000283	08/10/2018	652953700	CUSTODIAL SUPPLIES FOR THE	P1900051	768.74	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000283	08/10/2018	652954100	CUSTODIAL SUPPLIES FOR	P1900044	958.68	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

3

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

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038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000283	08/10/2018	652954300	CUSTODIAL SUPPLIES FOR OLM	P1900049	768.74	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000283	08/10/2018	652966300	CUSTODIAL SUPPLIES FOR	P1900050	470.36	MW
Vendor Total:									3,735.26	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000284	08/10/2018	1806066	ATHLETIC WING MEN'S	P1900063	183.70	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000284	08/10/2018	1807012	RED ROOM/PURPLE ROOM	P1900059	793.09	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000284	08/10/2018	1806061	SS CLASSRM/ROOM117/ROOM10	P1900060	2,493.07	MW
Vendor Total:									3,469.86	
016428	EBC INC	110	24510018	EP 00000285	08/10/2018	2205/1801160	PAYROLL		1,239.33	MW
016428	EBC INC	110	24510018	EP 00000285	08/10/2018	2210/1801160	PAYROLL		4,477.55	MW
Vendor Total:									5,716.88	
003331	APPLIED IMAGING	110	54111000	EP 00000286	08/24/2018	4082070	COPIER MOBE BACK SVC		125.00	MW
003331	APPLIED IMAGING	110	54111000	EP 00000286	08/24/2018	408207A1	COPIER MOVE BACK CHG		125.00	MW
003331	APPLIED IMAGING	110	54111000	EP 00000286	08/24/2018	408207B1	COPIER MOVE BACK CHG		125.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1181564	COPIER MAINT/OVERAGES		36.20	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1181564	COPIER MAINT/OVERAGES		98.12	MW
003331	APPLIED IMAGING	230	54121000	EP 00000286	08/24/2018	1181564	COPIER OVERAGES/MAINT		6.93	MW
003331	APPLIED IMAGING	230	54121000	EP 00000286	08/24/2018	1181564	COPIER MAINT/OVERAGES		6.93	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183173	COPIER MAINT/OVERAGES		46.55	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183173	COPIER MAINT/OVERAGES		5.63	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183173	COPIER MAINT/OVERAGES		16.87	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		70.08	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		48.67	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		119.73	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		129.68	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		29.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		9.20	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		277.37	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		13.17	MW
003331	APPLIED IMAGING	110	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		327.30	MW
003331	APPLIED IMAGING	230	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		49.31	MW
003331	APPLIED IMAGING	230	54121000	EP 00000286	08/24/2018	1183174	COPIER MAINT/OVERAGES		49.27	MW
Vendor Total:									1,715.11	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000287	08/24/2018	274326470	BATTERY		157.99	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000287	08/24/2018	274326484	BATTERY CORE RETURNED		-18.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

4

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000287	08/24/2018	274327068	BATTERY/WASHERS/MINI FUSE		261.63	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000287	08/24/2018	274326669	BIG MOWER REPAIRS		52.68	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000287	08/24/2018	274326894	BIG MOWER REPAIRS		81.48	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000287	08/24/2018	274326636	X MARK MOWER REPAIRS		246.68	MW
Vendor Total:									782.46	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000288	08/24/2018	24030	MTHLY SOFTWARE SUPPORT		382.50	MW
Vendor Total:									382.50	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000289	08/24/2018	653563400	CUSTODIAL SUPPLIES FOR WBHS	P1900048	368.48	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000289	08/24/2018	653469100	CUSTODIAL SUPPLIES FOR WBHS	P1900048	501.60	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000289	08/24/2018	653469700	CUSTODIAL SUPPLIES FOR	P1900050	901.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000289	08/24/2018	653469900	CUSTODIAL SUPPLIES FOR OLM	P1900049	944.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000289	08/24/2018	653470000	CUSTODIAL SUPPLIES FOR	P1900047	423.51	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000289	08/24/2018	653470100	CUSTODIAL SUPPLIES FOR	P1900044	432.60	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000289	08/24/2018	653470900	CUSTODIAL SUPPLIES FOR	P1900043	775.88	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000289	08/24/2018	653480600	CUSTODIAL SUPPLIES FOR THE	P1900051	181.05	MW
Vendor Total:									4,528.58	
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000290	08/24/2018	1805113	ROOM 303 REPAIRS	P1900060	184.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000290	08/24/2018	1806004	ANNEX CEILING UNIVENT REPAIR	P1900057	2,788.46	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000290	08/24/2018	1806042	CONFERENCE ROOM REPAIRS	P1900059	2,787.40	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000290	08/24/2018	1807019	AIR DRYER REPLACED	P1900060	2,119.37	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000290	08/24/2018	1807049	MAIN CONFERENCE ROOM	P1900059	1,861.35	MW
Vendor Total:									9,740.58	
052004	THE HUNTINGTON NATIONAL	310	57410912	EP 00000291	08/24/2018	4233	2012 REFUNDING BOND FEE		125.00	MW
Vendor Total:									125.00	
016428	EBC INC	110	24510018	EP 00000292	08/24/2018	2205/1801170	PAYROLL		1,239.33	MW
016428	EBC INC	110	24510018	EP 00000292	08/24/2018	2210/1801170	PAYROLL		4,359.36	MW
Vendor Total:									5,598.69	
100942	CIESZYNSKI, KIMBERLY	110	53210000	EP 00000293	09/07/2018	MLG081518	MILEAGE & CONF. REGIST.		271.41	MW
100942	CIESZYNSKI, KIMBERLY	110	53220000	EP 00000293	09/07/2018	MLG081518	MAASE & ADMIN RETREAT		530.10	MW
Vendor Total:									801.51	
100048	FRENCH ASSOCIATES INC	450	56221071	EP 00000294	09/07/2018	14179	HVAC-WBHS PHASE 2		4,866.62	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000294	09/07/2018	14179	REIMBURSIBLES-WBHS PHASE 2		1,250.00	MW
100048	FRENCH ASSOCIATES INC	450	56221016	EP 00000294	09/07/2018	14181	HVAC-GRETCHKO		4,008.79	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000294	09/07/2018	14182	ARCHITECH/ENGINEERING-SCOTC		1,181.25	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
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Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100048	FRENCH ASSOCIATES INC	450	56221012	EP 00000294	09/07/2018	14183	HVAC ENGINEERING - SCOTCH		3,777.68	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000294	09/07/2018	14186	ARCHITECTURE/ENGINEERING-GR		11,381.25	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000294	09/07/2018	14186	REIMBURSIBLES-GRETCHKO		18.53	MW
100048	FRENCH ASSOCIATES INC	450	56221015	EP 00000294	09/07/2018	14187	HVAC - DOH		5,537.50	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000294	09/07/2018	14187	ARCHITECTURE/ENGINEERING-DO		-3,396.55	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000294	09/07/2018	14187	REIMBURSIBLES-DOH		-469.44	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000294	09/07/2018	14188	ARCHITECH/ENGINEERING-SHEIK		4,539.85	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000294	09/07/2018	14188	REIMBURSIBLES-SHEIKO		-149.66	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000294	09/07/2018	14189	ARCH/ENG - WBHS PHASE 2		7,869.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000294	09/07/2018	14191	ARCH/ENGINEERING-NEW MS		22,142.35	MW
Vendor Total:									62,557.17	
100748	JURGENSEN, MEGAN VICTORIA	110	55110000	EP 00000295	09/07/2018	REIMB090718	SPED CLASSROOM SUPPLIES		107.96	MW
Vendor Total:									107.96	
038511	O T FOR KIDS INC	110	53131001	EP 00000296	09/07/2018	SUMMER2018	EARLY INT OT SVC 6/21-8/24/18	P1900125	3,281.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000296	09/07/2018	SUMMER2018	ESY OT SVC 6/21-8/24/18		1,396.64	MW
Vendor Total:									4,678.28	
095373	STURGILL, CHRISTEN	110	57410000	EP 00000297	09/07/2018	REIM0818BG	Boys Golf Fees		48.00	MW
095373	STURGILL, CHRISTEN	110	57410000	EP 00000297	09/07/2018	REIMB090618	CAP COACH TRAINING		60.00	MW
Vendor Total:									108.00	
095466	SWATOSH, DIANE	110	53210000	EP 00000298	09/07/2018	MLG081518	MAASE CONFERENCE 8/12 - 8/15		255.62	MW
Vendor Total:									255.62	
025741	SYLVAN LEARNING	110	53110000	EP 00000299	09/07/2018	TITLEISVCROBOT	Sheiko Summer Robotics Title I		1,200.00	MW
Vendor Total:									1,200.00	
095867	UNRATH, SALLY	230	55990000	EP 00000300	09/07/2018	REIMB082418	Reimburse for Summer Camp Supp		308.89	MW
Vendor Total:									308.89	
092233	YANKE, JEANNE	110	53210000	EP 00000301	09/07/2018	MLG081318	MILEAGE 7/10 - 8/13/2018		222.36	MW
Vendor Total:									222.36	
016428	EBC INC	110	24510018	EP 00000302	09/07/2018	2205/1801180	PAYROLL		1,195.38	MW
016428	EBC INC	110	24510018	EP 00000302	09/07/2018	2210/1801180	PAYROLL		5,028.83	MW
Vendor Total:									6,224.21	
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		133.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		302.40	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		392.67	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

6

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		458.31	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		483.17	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		24.08	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		134.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		18.40	MW
003331	APPLIED IMAGING	230	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		23.90	MW
003331	APPLIED IMAGING	230	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		23.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		407.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		459.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1200074	COPIER MAINT/OVERAGES		283.06	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1198115	COPIER MAINT/OVERAGES		97.70	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1198115	COPIER MAINT/OVERAGES		184.96	MW
003331	APPLIED IMAGING	230	54121000	EP 00000303	09/21/2018	1198115	COPIER MAINT/OVERAGES		18.22	MW
003331	APPLIED IMAGING	230	54121000	EP 00000303	09/21/2018	1198115	COPIER MAINT/OVERAGES		18.22	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1199076	COPIER MAINT/OVERAGES		64.02	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1199076	COPIER MAINT/OVERAGES		7.09	MW
003331	APPLIED IMAGING	110	54121000	EP 00000303	09/21/2018	1199076	COPIER MAINT/OVERAGES		60.09	MW
Vendor Total:									3,595.79	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000304	09/21/2018	KC00922869	LABOR		14,157.36	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000304	09/21/2018	KC00922869	ADMIN FEE		285.84	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000304	09/21/2018	KC00922869	MGMT FEE		35.97	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000304	09/21/2018	KC00922869	FOOD COST/APPL CR/REBATES		1,290.51	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000304	09/21/2018	KC00922869	DIRECT NON-FOOD		2,237.87	MW
Vendor Total:									18,007.55	
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000305	09/21/2018	2740326894	HYDRAULIC OIL/STEERING KNOB		81.48	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	EP 00000305	09/21/2018	274327809	14' EXT/SOCKET		38.88	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000305	09/21/2018	274328213	TRACTOR REPAIR		37.18	MW
Vendor Total:									157.54	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000306	09/21/2018	24151	AUGUST SOFTWARE SUPPORT		180.00	MW
Vendor Total:									180.00	
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000307	09/21/2018	14257	ENG & DESIGN - GRETCHKO		11,812.50	MW
100048	FRENCH ASSOCIATES INC	450	56221016	EP 00000307	09/21/2018	14258	ENGINEERING HVAC - GRETCHKO		13,344.98	MW
100048	FRENCH ASSOCIATES INC	450	56221012	EP 00000307	09/21/2018	14260	ENGINEERING HVAC-SCOTCH		16,584.95	MW
100048	FRENCH ASSOCIATES INC	450	56221092	EP 00000307	09/21/2018	14261	ENGINEERING HVAC - TRANSP		1,817.15	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

7

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000307	09/21/2018	14261	REIMBURSIBLES		2,600.00	MW
Vendor Total:									46,159.58	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	654062500	GLOVES/URINAL DEODORANT	P1900051	71.51	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	654061200	CUSTODIAL SUPPLIES FOR WBH	P1900048	3,400.11	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	654061201	CUSTODIAL SUPPLIES FOR WBH	P1900048	295.53	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	654061400	CUSTODIAL SUPPLIES FOR	P1900050	1,095.94	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	654061800	CUSTODIAL SUPPLIES FOR OLM	P1900049	1,398.26	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	654062300	CUSTODIAL SUPPLIES FOR	P1900046	537.01	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	654062400	CUSTODIAL SUPPLIES FOR	P1900045	854.51	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	654062700	CUSTODIAL SUPPLIES FOR	P1900044	454.53	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	654063300	CUSTODIAL SUPPLIES FOR	P1900043	651.66	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	654063500	CUSTODIAL SUPPLIES FOR	P1900047	653.53	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	652966500	CUSTODIAL SUPPLIES FOR	P1900046	768.74	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000308	09/21/2018	652966600	CUSTODIAL SUPPLIES FOR	P1900045	768.74	MW
Vendor Total:									10,950.07	
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000309	09/21/2018	1808021	WATER HEATER REPLACEMENT	P1900052	7,015.07	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000309	09/21/2018	1806011	ROOM 308 REPAIRS	P1900054	4,420.56	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000309	09/21/2018	1808004	MDF ROOM REPAIRS	P1900056	174.39	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000309	09/21/2018	1808008	THEATER ROOFTOP UNIT	P1900057	161.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000309	09/21/2018	1808009	ROOM 11 REPAIRS	P1900059	92.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000309	09/21/2018	1808011	GYM REPAIRS	P1900052	92.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000309	09/21/2018	1808012	CONFERENCE ROOM REPAIRS	P1900059	391.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000309	09/21/2018	1808060	ROOM 202/302 REPAIRS	P1900054	462.67	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000309	09/21/2018	1809010	DOHERTY OVEN BREAKER	P1900062	207.00	MW
Vendor Total:									13,015.69	
016428	EBC INC	110	24510018	EP 00000310	09/21/2018	2205/1801190	PAYROLL		1,140.83	MW
016428	EBC INC	110	24510018	EP 00000310	09/21/2018	2210/1801190	PAYROLL		5,028.83	MW
Vendor Total:									6,169.66	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000311	10/05/2018	274329609	MAIL TRUCK REPAIRS		127.99	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000311	10/05/2018	274329664	XMARK LAWN MOWER REPAIRS		64.43	MW
Vendor Total:									192.42	
100648	CAPELLO, DANIELLE	110	53220000	EP 00000312	10/05/2018	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
100721	JAKEWAY, KEVIN	110	53220000	EP 00000313	10/05/2018	TEP2019	TEP- Tuition		500.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

8

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									500.00	
091775	MILLER, COLLEEN P	610	24310820	EP 00000314	10/05/2018	REIMB100518	REIMBURSEMENT FOR YOGA		377.37	MW
Vendor Total:									377.37	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000315	10/05/2018	654061801	CUSTODIAL SUPPLIES FOR OLMS	P1900049	368.48	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000315	10/05/2018	654062301	CUSTODIAL SUPPLIES FOR	P1900046	427.06	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000315	10/05/2018	654062401	CUSTODIAL SUPPLIES FOR	P1900045	160.62	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000315	10/05/2018	654062501	CUSTODIAL SUPPLIES FOR THE	P1900051	53.54	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000315	10/05/2018	654062701	CUSTODIAL SUPPLIES FOR	P1900044	267.70	MW
Vendor Total:									1,277.40	
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy Roosevelt STEPS	P1900125	386.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy Roosevelt	P1900125	497.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy Scotch	P1900125	526.64	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000316	10/05/2018	SEPT2018	Occup Therapy Scotch Erly Int	P1900125	1,411.14	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000316	10/05/2018	SEPT2018	Occup Therapy Scotch ECSE	P1900125	1,609.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy Sheiko AI	P1900125	1,503.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy Sheiko	P1900125	1,522.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy Doherty AI	P1900125	1,058.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy Doherty	P1900125	1,769.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy Gretchko	P1900125	1,885.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy OLMS ASD	P1900125	488.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy OLMS	P1900125	696.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy WBHS ASD	P1900125	381.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy WBHS	P1900125	430.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000316	10/05/2018	SEPT2018	Occup Therapy WBTC	P1900125	58.00	MW
Vendor Total:									14,224.50	
092628	PACE, ERIC	610	24310700	EP 00000317	10/05/2018	REIMB051818	PARKING-TRIP TO MINN.W/HILL		46.00	MW
Vendor Total:									46.00	
094115	SAMUELS, RENEE M	610	24310736	EP 00000318	10/05/2018	REIMB100518	PAPER TRIMMER,POUCHES, FOOD		79.83	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000318	10/05/2018	REIMB100518B	SNACKS,GLUE,SANITIZER,SALT/P		262.58	MW
Vendor Total:									342.41	
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000319	10/05/2018	1808076	ROOM 307 REPAIRS	P1900060	676.56	MW
047375	SERVICE HEATING & PLUMBING	450	54110192	EP 00000319	10/05/2018	1809003	wOMEN'S RESTROOM AUGERED	P1900061	92.00	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000319	10/05/2018	1808068	OLMS OVEN PILOT REPAIR	P1900062	100.40	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000319	10/05/2018	1808072	ROOM 215 THERMOSTAT REPAIRS	P1900060	644.31	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

9

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000319	10/05/2018	1808075	FRONT OFFICE ROOFTOP UNIT	P1900058	116.38	MW
Vendor Total:									1,629.65	
095373	STURGILL, CHRISTEN	110	55110000	EP 00000320	10/05/2018	REIMB100518	REIMB; TAPE, SCISSORS		138.22	MW
Vendor Total:									138.22	
092233	YANKE, JEANNE	110	53210000	EP 00000321	10/05/2018	MLG092118	8/14-9/21/2018 HOME VISITS 0-3		206.01	MW
Vendor Total:									206.01	
016428	EBC INC	110	24510018	EP 00000322	10/05/2018	2205/1801200	PAYROLL		1,390.83	MW
016428	EBC INC	110	24510018	EP 00000322	10/05/2018	2210/1801200	PAYROLL		6,695.58	MW
Vendor Total:									8,086.41	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000323	10/19/2018	KC00924753	LABOR SEPTEMBER		38,886.08	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000323	10/19/2018	KC00924753	ADMIN FEE SEPT		6,911.95	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000323	10/19/2018	KC00924753	MGMT FEE SEPTEMBER		869.81	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000323	10/19/2018	KC00924753	FOOD/OTHER CREDITS/REBATES		65,480.34	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000323	10/19/2018	KC00924753	DIRECT NON-FOOD		14,139.94	MW
Vendor Total:									126,288.12	
086367	BROSE, LEEANNE	110	53210000	EP 00000324	10/19/2018	MLG100518	DISTRICT MILEAGE 9/4 - 10/5/18		22.62	MW
Vendor Total:									22.62	
100942	CIESZYNSKI, KIMBERLY	110	55110000	EP 00000325	10/19/2018	REIMB101918	SUPPLIES PURCHASED FOR STEPS		1,048.31	MW
100942	CIESZYNSKI, KIMBERLY	110	53210000	EP 00000325	10/19/2018	REIMB101918	MILEAGE TO LANSING		87.20	MW
Vendor Total:									1,135.51	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000326	10/19/2018	24271	SEPTEMBER COMPUTER SUPPORT		247.50	MW
Vendor Total:									247.50	
087150	CREWES, HEATHER A	610	24310700	EP 00000327	10/19/2018	REIMB101918	REIM-DVD REMOTES&BATTERIES		32.98	MW
Vendor Total:									32.98	
087219	CUDA, JEANNETTE M	110	53220000	EP 00000328	10/19/2018	TEP2019	TEP-Mindfulness		156.54	MW
Vendor Total:									156.54	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000329	10/19/2018	25385REDO	ART THERAPY FOR THE 2018-2019	B1900198	1,085.11	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000329	10/19/2018	25385REDO	ART THERAPY FOR THE 2018-2019	B1900198	542.55	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000329	10/19/2018	25385REDO	ART THERAPY FOR THE 2018-2019	B1900198	1,223.40	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000329	10/19/2018	25385REDO	ART THERAPY FOR THE 2018-2019	B1900198	265.96	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000329	10/19/2018	25385REDO	ART THERAPY FOR THE 2018-2019	B1900198	271.29	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000329	10/19/2018	25385REDO	ART THERAPY FOR THE 2018-2019	B1900198	542.55	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000329	10/19/2018	25385REDO	ART THERAPY FOR THE 2018-2019	B1900198	409.57	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

10

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53134000	EP 00000329	10/19/2018	25385REDO	ART THERAPY FOR THE 2018-2019	P1900198	159.57	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000329	10/19/2018	25385REDO	ART THERAPY FOR THE 2018-2019	P1900198	159.57	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000329	10/19/2018	25385REDO	ART THERAPY FOR THE 2018-2019	P1900198	1,063.83	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	991.65	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	-167.65	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	369.44	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	-57.63	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	2,916.61	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	1,696.49	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	364.58	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	505.55	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	-57.63	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	991.65	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	-115.24	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	617.35	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	140.97	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	140.97	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	291.66	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	291.66	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000329	10/19/2018	25387	MUSIC THERAPY FOR THE	P1900197	972.20	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	454.43	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	334.14	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	1,960.28	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	2,062.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	-73.34	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	449.97	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	-36.66	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	891.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	463.34	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	227.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	133.66	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000329	10/19/2018	25388	RECREATION THERAPY FOR	P1900194	133.66	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000329	10/19/2018	25386	ART SUPPLIES FOR PROGRAMS		34.68	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000329	10/19/2018	25386	Teaching Supplies		75.17	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000329	10/19/2018	25386	Teaching Supplies		38.05	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									22,764.42	
088097	FRAYLICK, NICHOLAS	110	55110000	EP 00000330	10/19/2018	REIMB101918	COMP.BKS, WORMS, CRICKETS		52.38	MW
Vendor Total:									52.38	
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000331	10/19/2018	14259	ARCHITECT FEES - SCOTCH		11,812.50	MW
100048	FRENCH ASSOCIATES INC	450	56221071	EP 00000331	10/19/2018	14340	HVAC ENGINEERING - WBHS PH2		12,166.55	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000331	10/19/2018	14338	ARCHITECT FEES - DOHERTY		6,855.42	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000331	10/19/2018	14338	REIMBURSABLES		750.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000331	10/19/2018	14339	ARCHITECT FEES - SHEIKO		7,616.30	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000331	10/19/2018	14339	REIMBURSABLES		918.60	MW
100048	FRENCH ASSOCIATES INC	450	56221015	EP 00000331	10/19/2018	14346	HVAC ENGINEERING - DOH		1,295.69	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000331	10/19/2018	14340	REIMBURSABLES		21.47	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000331	10/19/2018	14341	ARCHITECT FEES - GRETCHKO		3,937.50	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000331	10/19/2018	14343	ARCHITECT FEES - SCOTCH		3,937.50	MW
Vendor Total:									49,311.53	
089334	HOFFMAN, SONDRAL	110	55110000	EP 00000332	10/19/2018	REIMB101918	REIM.- RUNYAN POTTERY ORDER		831.33	MW
Vendor Total:									831.33	
089405	HOULE, MARGARET	110	53210000	EP 00000333	10/19/2018	REIMB101918	Mileage Reimbursement		87.20	MW
Vendor Total:									87.20	
100342	HRYCAJ, MEGAN	110	55110000	EP 00000334	10/19/2018	REIMB101918	REIMB-GLUE GUN,CRAFT STICKS		72.40	MW
Vendor Total:									72.40	
091386	MATTISE, LEAH M	110	53210000	EP 00000335	10/19/2018	REIMB101918	Mileage Reimbursement		40.33	MW
091386	MATTISE, LEAH M	110	55110000	EP 00000335	10/19/2018	REIMB101918	MILEAGE AND SUPPLIES FOR PS		62.60	MW
Vendor Total:									102.93	
100629	MICHALAK, TRACEY	110	55110000	EP 00000336	10/19/2018	REIMB101918	REIMBURSEMENT FOR ART		135.05	MW
Vendor Total:									135.05	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	654490200	CUSTODIAL SUPPLIES FOR WBHS	P1900048	1,357.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	654659500	CUSTODIAL SUPPLIES FOR WBHS	P1900048	2,428.96	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	654660100	CUSTODIAL SUPPLIES FOR	P1900050	1,326.44	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	654660300	CUSTODIAL SUPPLIES FOR OLM	P1900049	1,079.84	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	654660500	CUSTODIAL SUPPLIES FOR	P1900046	1,312.06	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	654660700	CUSTODIAL SUPPLIES FOR	P1900047	578.41	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	654661800	CUSTODIAL SUPPLIES FOR	P1900043	777.62	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	654661900	CUSTODIAL SUPPLIES FOR	P1900045	526.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	654664600	CUSTODIAL SUPPLIES FOR	P1900044	657.77	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	654661200	CUSTODIAL SUPPLIES FOR THE	P1900051	400.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	653469701	CUSTODIAL SUPPLIES FOR	P1900050	94.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000337	10/19/2018	653803100	CUSTODIAL SUPPLIES FOR WBH	P1900048	31.90	MW
Vendor Total:									10,570.54	
100896	NINAN, JENNIFER FISHER	110	53220000	EP 00000338	10/19/2018	TEP2019	TEP - Scholastic Reading Conf.		490.88	MW
Vendor Total:									490.88	
038511	O T FOR KIDS INC	110	53131000	EP 00000339	10/19/2018	SVCHOME092818	HOMEBOUND SERVICES FOR HS		160.60	MW
Vendor Total:									160.60	
094115	SAMUELS, RENEE M	610	24310736	EP 00000340	10/19/2018	REIMB101918	SNACKS, BROOM, CLEANERS		275.59	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000340	10/19/2018	MLG092818	NON PUBLIC MILEAGE		4.91	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000340	10/19/2018	MLG092818	SEPTEMBER MILEAGE PUBLIC		55.05	MW
Vendor Total:									335.55	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000341	10/19/2018	1807023	AIR COMPRESSOR REPAIRS	P1900063	3,083.21	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000341	10/19/2018	1808071	ROOM 501 AND 502 REPAIRS	P1900063	1,598.83	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000341	10/19/2018	1808069	LEAKING ROOFTOP UNIT OVER	P1900063	143.10	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000341	10/19/2018	1808078	SPEECH ROOM REPAIRS	P1900054	1,087.52	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000341	10/19/2018	1809026	REACH IN COOLER REPAIRS	P1900062	603.53	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000341	10/19/2018	1809027	BOILER/UNIT REPAIRS	P1900055	414.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000341	10/19/2018	1809028	MAIN OFFICE REPAIRS	P1900058	230.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000341	10/19/2018	1809029	POWER ROD FLOOR DRAIN	P1900060	345.50	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000341	10/19/2018	1809036	COOLER REPAIRS	P1900062	337.18	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000341	10/19/2018	1809037	ATHLETIC HALL/GIRL'S LVL 2	P1900063	428.67	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000341	10/19/2018	1809038	FACULTY RESTROOM	P1900052	200.49	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000341	10/19/2018	1809041	ROOM 9C REPAIRS	P1900060	784.23	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000341	10/19/2018	1809042	ROOM 101 AND FRONT OFFICE	P1900060	511.94	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000341	10/19/2018	1809044	MAGNET ROOM CONTROLLER	P1900054	292.06	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000341	10/19/2018	1809031	ROOM 8D REPAIRS	P1900057	941.33	MW
Vendor Total:									11,001.59	
095517	TAYLOR, JIANNA LYNN	110	53220000	EP 00000342	10/19/2018	CONFEDLEAD092818	EdLeader 21 Event Reimbursemen		103.60	MW
Vendor Total:									103.60	
016428	EBC INC	110	24510018	EP 00000343	10/19/2018	2205/1801210	PAYROLL		1,390.83	MW
016428	EBC INC	110	24510018	EP 00000343	10/19/2018	2210/1801210	PAYROLL		6,695.58	MW
Vendor Total:									8,086.41	
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1217650	COPIER MAINT/OVERAGE		61.60	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

13

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1217650	COPIER MAINT/OVERAGE		137.34	MW
003331	APPLIED IMAGING	230	54121000	EP 00000344	11/02/2018	1217650	COPIER MAINT/OVERAGES		11.61	MW
003331	APPLIED IMAGING	230	54121000	EP 00000344	11/02/2018	1217650	COPIER MAINT/OVERAGE		11.63	MW
003331	APPLIED IMAGING	110	54120000	EP 00000344	11/02/2018	1217672	COPIER MAINT/OVERAGE		6.14	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1217672	COPIER MAINT/OVERAGE		151.97	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1217672	COPIER MAINT/OVERAGE		18.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1217672	COPIER MAINT/OVERAGE		30.07	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		805.05	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		524.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		668.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		715.87	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		298.86	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		937.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		660.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		1,836.36	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		38.38	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		185.94	MW
003331	APPLIED IMAGING	110	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		22.05	MW
003331	APPLIED IMAGING	230	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		33.02	MW
003331	APPLIED IMAGING	230	54121000	EP 00000344	11/02/2018	1219103	COPIER MAINT		33.02	MW
Vendor Total:									7,188.82	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00000345	11/02/2018	WINTER2019	WINTER SPORTS-1681221059		9,000.00	MW
Vendor Total:									9,000.00	
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000346	11/02/2018	2740326894CR	OVERPYMNT CR/INVOICE #'S DIFF		-81.48	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000346	11/02/2018	274329916	TRUCK #15 REPAIRS		351.65	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000346	11/02/2018	274329978	BATTERY		-18.00	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000346	11/02/2018	274330351	HI POWER BELT		16.69	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000346	11/02/2018	274330359	HI POWER BELTS		33.38	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000346	11/02/2018	274331923	PICKUP REPAIRS		106.52	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000346	11/02/2018	274332109	TRUCK #9 REPAIRS		47.87	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000346	11/02/2018	274332151	TRUCK #7 REPAIRS		18.29	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000346	11/02/2018	274332152	VEHICLE REPAIRS		5.98	MW
Vendor Total:									480.90	
100992	BARNES, HALEY LOGAN	110	53220000	EP 00000347	11/02/2018	TEP2019	TEP - Shape Michigan Conv.		200.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

14

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									200.00	
100968	BOONE, MELODY	110	53220000	EP 00000348	11/02/2018	TEP2019	TEP - Kindergarten Phonics		402.27	MW
Vendor Total:									402.27	
087876	FARRINGTON, Wafa	110	53220000	EP 00000349	11/02/2018	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
100993	HUBBARD, EMILY SUZANNE	110	53220000	EP 00000350	11/02/2018	TEP2019	TEP Health & Physical Ed Conf		200.00	MW
Vendor Total:									200.00	
091562	TIANEN, JENNIFER M	610	24310772	EP 00000351	11/02/2018	REIMB110218	REIMB-HAUNTED		299.34	MW
Vendor Total:									299.34	
091775	MILLER, COLLEEN P	110	53220000	EP 00000352	11/02/2018	TEP2019	TEP Shape Michigan Conv.		300.00	MW
Vendor Total:									300.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654061802	CUSTODIAL SUPPLIES FOR OLM	P1900049	80.31	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654659501	CUSTODIAL SUPPLIES FOR WBH	P1900048	1,243.25	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654660301	CUSTODIAL SUPPLIES FOR OLM	P1900049	8.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654660501	CUSTODIAL SUPPLIES FOR	P1900046	99.32	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654660701	CUSTODIAL SUPPLIES FOR	P1900047	161.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654661201	CUSTODIAL SUPPLIES FOR THE	P1900051	107.62	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654661801	CUSTODIAL SUPPLIES FOR	P1900043	289.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654661901	CUSTODIAL SUPPLIES FOR	P1900045	128.19	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654661902	CUSTODIAL SUPPLIES FOR	P1900045	107.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654725300	CUSTODIAL SUPPLIES FOR WBH	P1900048	100.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654896000	CUSTODIAL SUPPLIES FOR WBH	P1900048	26.24	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654922400	CUSTODIAL SUPPLIES FOR WBH	P1900048	85.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	653970100	CUSTODIAL SUPPLIES FOR WBH	P1900048	73.56	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654062302	CUSTODIAL SUPPLIES FOR	P1900046	99.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654063301	CUSTODIAL SUPPLIES FOR	P1900043	113.88	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000353	11/02/2018	654063501	CUSTODIAL SUPPLIES FOR	P1900047	80.31	MW
Vendor Total:									2,802.48	
100597	NICHOLSON, KELLY	610	24310703	EP 00000354	11/02/2018	REIMB101918	REIMB-FIN.AID NIGHT GIFT		40.00	MW
Vendor Total:									40.00	
094115	SAMUELS, RENEE M	610	24310736	EP 00000355	11/02/2018	REIMB110218	SNACKS ITEMS FOR CART SALES		184.37	MW
Vendor Total:									184.37	
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000356	11/02/2018	1809034	CLEANED COILS AND FILTERS	P1900058	1,533.48	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

15

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000356	11/02/2018	1809072	STAFF BATHROOM LL/BOYS	P1900060	201.85	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000356	11/02/2018	1810011	MUSIC ROOM UNIVENT	P1900054	186.47	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000356	11/02/2018	1810031	MILK COOLER REPAIR DOHERTY	P1900062	115.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000356	11/02/2018	1810032	NW HALLWAY LEAK	P1900059	115.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000356	11/02/2018	1809061	MAIN FLOOR GIRLS BATHROOM	P1900060	1,188.54	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000356	11/02/2018	1809064	WATER HEATER INSTALLATION	P1900059	500.04	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000356	11/02/2018	1810044	COUNSELING OFFICE PUMP	P1900060	138.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000356	11/02/2018	1810076	ROOM 17	P1900058	234.19	MW
Vendor Total:									4,212.57	
016428	EBC INC	110	24510018	EP 00000357	11/02/2018	2205/1801220	PAYROLL		1,390.83	MW
016428	EBC INC	110	24510018	EP 00000357	11/02/2018	2210/1801220	PAYROLL		6,695.58	MW
Vendor Total:									8,086.41	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000358	11/16/2018	KC00926579	LABOR		47,104.14	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000358	11/16/2018	KC00926579	ADMIN FEE		10,215.57	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000358	11/16/2018	KC00926579	MGMT FEE		1,285.37	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000358	11/16/2018	KC00926579	FOOD COST/OTHER CR/REBATES		61,068.32	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000358	11/16/2018	KC00926579	DIRECT NON-FOOD		9,504.78	MW
Vendor Total:									129,178.18	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000359	11/16/2018	274331984	LIGHT STROBE PLOW TRUCK		46.39	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000359	11/16/2018	274333006	BIG DUMP TRUK #11 REPAIRS		97.48	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000359	11/16/2018	274333010	BIG DUMP TRUCK #11		87.90	MW
Vendor Total:									231.77	
100897	BELLAIRS, CARLY	110	53220000	EP 00000360	11/16/2018	TEP2019	TEP - Michigan School Councili		245.00	MW
Vendor Total:									245.00	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000361	11/16/2018	24383	SOFTWARE SUPPORT OCT 2018		45.00	MW
Vendor Total:									45.00	
100433	FRANKOWIAK, JENNIFER	110	53210000	EP 00000362	11/16/2018	MLG103118	SEPT OCT MILEAGE REIMBURSE		90.74	MW
Vendor Total:									90.74	
100048	FRENCH ASSOCIATES INC	450	56221071	EP 00000363	11/16/2018	14427	HVAC ENG FEES - WBHS PH 2		22,800.33	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000363	11/16/2018	14427	ARCH FEES - WBHS PH 2		25,641.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000363	11/16/2018	14427	REIMBURSABLES		1,281.87	MW
100048	FRENCH ASSOCIATES INC	450	56221016	EP 00000363	11/16/2018	14428	HVAC ENG FEES - GRETCHKO		12,732.43	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000363	11/16/2018	14428	ARCH FEES - GRETCHKO		10,395.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000363	11/16/2018	14428	REIMBURSABLES - GRETCHKO		21.80	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100048	FRENCH ASSOCIATES INC	450	56221012	EP 00000363	11/16/2018	14429	HVAC ENG FEES - SCOTCH		12,155.75	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000363	11/16/2018	14429	ARCH FEES - SCOTCH		10,395.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000363	11/16/2018	14430	ARCH FEES - TRANSPORTATION		399.32	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000363	11/16/2018	14431	PA/CLOCKS/SOUND		26,250.00	MW
Vendor Total:									122,072.50	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000364	11/16/2018	655158000	CUSTODIAL SUPPLIES FOR THE	P1900051	115.53	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000364	11/16/2018	654896001	CUSTODIAL SUPPLIES FOR WBHS	P1900048	169.60	MW
Vendor Total:									285.13	
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	HMBDOCTOBER2018	HOMEBOUND SERVICES		59.40	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy Roosevelt STEPS	P1900125	1,053.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy Roosevelt	P1900125	763.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy Scotch	P1900125	957.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000365	11/16/2018	OCT2018	Occup Therapy Scotch Erly Int	P1900125	1,967.36	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000365	11/16/2018	OCT2018	Occup Therapy Scotch ECSE	P1900125	2,262.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy Sheiko AI	P1900125	1,788.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy Sheiko	P1900125	1,044.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy Doherty AI	P1900125	1,599.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy Doherty	P1900125	2,339.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy Gretchko	P1900125	2,721.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy OLMS ASD	P1900125	676.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy OLMS	P1900125	657.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy WBHS ASD	P1900125	594.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy WBHS	P1900125	135.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000365	11/16/2018	OCT2018	Occup Therapy WBTC	P1900125	77.14	MW
Vendor Total:									18,696.54	
094115	SAMUELS, RENEE M	610	24310736	EP 00000366	11/16/2018	REIMB111618	REIM-GFS,KROGER-DRINKS,SNAC		225.14	MW
Vendor Total:									225.14	
101009	SEIFERT, MAUREEN	110	55610000	EP 00000367	11/16/2018	REIMB111618	GSRP SNACKS		185.71	MW
101009	SEIFERT, MAUREEN	230	55990005	EP 00000367	11/16/2018	REIMB111618	EC SNACKS		185.70	MW
Vendor Total:									371.41	
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000368	11/16/2018	1808064	ROOMS 33/36/39	P1900055	1,105.40	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000368	11/16/2018	1808079	GAS PIPE REPAIR SCIENCE ROOM	P1900063	2,320.80	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000368	11/16/2018	1809009	ROOM 101 REPAIRS	P1900060	92.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000368	11/16/2018	1809047	ROOMS 304/305/208/210	P1900060	1,244.99	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

17

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000368	11/16/2018	1809059	GAS LINE VALVE REPAIR	P1900060	1,186.31	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000368	11/16/2018	1809071	GAS LINE INSPECTION/SMELL	P1900054	138.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000368	11/16/2018	1810061	ISS ROOM REPAIRS	P1900063	2,810.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000368	11/16/2018	1810071	CEILING LEAK/SLOAN VALVES	P1900063	4,394.12	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000368	11/16/2018	1810075	OFFICE BATHROOM AUGER	P1900055	92.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000368	11/16/2018	1810080	ROOM 308 REPAIRS	P1900054	324.68	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000368	11/16/2018	1810082	BOILER REPAIRS #4	P1900060	975.40	MW
Vendor Total:									14,683.70	
094715	SHERWOOD, LAURA	110	55997000	EP 00000369	11/16/2018	REIMB111618	BRACKETS FOR SHELF		6.34	MW
Vendor Total:									6.34	
095373	STURGILL, CHRISTEN	110	55110000	EP 00000370	11/16/2018	REIMB111618	REIMB-CLAY,TOOLS,SCREENCAST		119.84	MW
Vendor Total:									119.84	
092233	YANKE, JEANNE	110	53210000	EP 00000371	11/16/2018	MLG102518	EARLY INT. HOME VISITS		207.65	MW
Vendor Total:									207.65	
016428	EBC INC	110	24510018	EP 00000372	11/16/2018	2205/1801230	PAYROLL		1,390.83	MW
016428	EBC INC	110	24510018	EP 00000372	11/16/2018	2210/1801230	PAYROLL		6,695.58	MW
Vendor Total:									8,086.41	
082985	ABESKA, JULIE	110	53220000	EP 00000373	11/30/2018	TEP2019	TEP - YALSA Conference		500.00	MW
Vendor Total:									500.00	
003331	APPLIED IMAGING	230	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		27.13	MW
003331	APPLIED IMAGING	110	54120000	EP 00000374	11/30/2018	834776	COPY CREDIT FROM 2016		-16.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	834776	COPY CREDIT FROM 2016		-16.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	834776	COPY CREDIT FROM 2016		-16.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1234375	COPIER MAINT/OVERAGES		52.76	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1234375	COPIER MAINT/OVERAGES		109.32	MW
003331	APPLIED IMAGING	230	54121000	EP 00000374	11/30/2018	1234375	COPIER MAINT/OVERAGES		9.89	MW
003331	APPLIED IMAGING	230	54121000	EP 00000374	11/30/2018	1234375	COPIER MAINT/OVERAGES		9.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES -		-460.01	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		1,043.33	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES -		-25.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		529.15	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		770.92	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		832.33	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		322.93	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

18

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		880.32	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		556.43	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		1,986.92	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES -		-161.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		162.75	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		21.42	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		31.64	MW
003331	APPLIED IMAGING	110	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES -		-13.38	MW
003331	APPLIED IMAGING	230	54121000	EP 00000374	11/30/2018	1235370	COPIER MAINT/OVERAGES		27.13	MW
Vendor Total:									6,664.35	
085490	BARCLAY, JOSHUA S	610	24310744	EP 00000375	11/30/2018	REIMB113018	REIMB-BATTERIES,BULBS,		45.51	MW
Vendor Total:									45.51	
100648	CAPELLO, DANIELLE	110	55110000	EP 00000376	11/30/2018	REIMB113018	REIMB-CANDY,VNGR,GLUE,STAR		89.47	MW
Vendor Total:									89.47	
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy Roosevelt STEPS	P1900197	1,311.31	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy Scotch Level	P1900197	524.52	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000377	11/30/2018	25477	Music Therapy Scotch ECSE	P1900197	3,085.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy Sheiko AI	P1900197	1,954.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy Sheiko CI	P1900197	647.94	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy Doherty AI	P1900197	668.52	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy Doherty CI	P1900197	1,311.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy Gretchko Level	P1900197	653.09	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy OLMS AI	P1900197	133.70	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy OLMS CI	P1900197	138.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy WBHS AI	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy WBHS CI	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25477	Music Therapy Transition Ctr	P1900197	1,028.48	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25530	Gym Therapy Roosevelt STEPS	P1900194	588.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25530	Gym Therapy Scotch Level	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000377	11/30/2018	25530	Gym Therapy Scotch ECSE	P1900194	1,764.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25530	Gym Therapy Sheiko AI	P1900194	1,775.91	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25530	Gym Therapy Sheiko CI	P1900194	446.92	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25530	Gym Therapy Doherty AI	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25530	Gym Therapy Doherty CI	P1900194	899.72	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25530	Gym Therapy Gretchko Level	P1900194	299.91	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy Roosevelt STEPS	P1900197	1,311.31	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy Scotch Level	P1900197	524.52	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000377	11/30/2018	25529	Music Therapy Scotch ECSE	P1900197	3,085.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy Sheiko AI	P1900197	1,954.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy Sheiko CI	P1900197	647.94	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy Doherty AI	P1900197	668.52	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy Doherty CI	P1900197	1,311.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy Gretchko Level	P1900197	653.09	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy OLMS AI	P1900197	133.70	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy OLMS CI	P1900197	138.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy WBHS AI	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy WBHS CI	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25529	Music Therapy Transition Ctr	P1900197	1,028.48	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25391	ABSENCE CREDIT	P1900194	-47.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25391	ABSENCE CREDIT	P1900194	-110.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25392	ABSENCE CREDIT	P1900194	-166.25	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000377	11/30/2018	25394	ABSENCE CREDIT	P1900197	-95.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25415	ABSENCE CREDIT	P1900197	-23.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25415	ABSENCE CREDIT	P1900197	-23.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25418	ABSENCE CREDIT	P1900197	-23.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25421	ABSENCE CREDIT	P1900197	-47.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000377	11/30/2018	25479	ABSENCE CREDIT	P1900197	-47.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25476	Art Therapy Roosevelt STEPS	P1900198	795.77	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25476	Art Therapy Scotch Level	P1900198	395.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25476	Art Therapy WBTC	P1900198	1,040.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25476	Art Therapy Sheiko AI	P1900198	390.08	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25476	Art Therapy Sheiko CI	P1900198	130.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25476	Art Therapy Doherty AI	P1900198	260.06	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25476	Art Therapy Doherty CI	P1900198	530.52	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25476	Art Therapy Gretchko Level	P1900198	400.48	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25476	Art Therapy WBHS AI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25476	Art Therapy WBHS CI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25528	Art Therapy Roosevelt STEPS	P1900198	795.77	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25528	Art Therapy Scotch Level	P1900198	395.28	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25528	Art Therapy Doherty CI	P1900198	530.52	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25528	Art Therapy Gretchko Level	P1900198	400.48	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25528	Art Therapy WBHS AI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25528	Art Therapy WBHS CI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25528	Art Therapy WBTC	P1900198	1,040.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25528	Art Therapy Sheiko AI	P1900198	390.08	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25528	Art Therapy Sheiko CI	P1900198	130.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000377	11/30/2018	25528	Art Therapy Doherty AI	P1900198	260.06	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25478	Gym Therapy Roosevelt STEPS	P1900194	588.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25478	Gym Therapy Scotch Level	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000377	11/30/2018	25478	Gym Therapy Scotch ECSE	P1900194	1,764.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25478	Gym Therapy Sheiko AI	P1900194	1,775.91	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25478	Gym Therapy Sheiko CI	P1900194	446.92	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25478	Gym Therapy Doherty AI	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25478	Gym Therapy Doherty AI	P1900194	6.34	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25478	Gym Therapy Doherty CI	P1900194	899.72	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000377	11/30/2018	25478	Gym Therapy Gretchko Level	P1900194	299.91	MW
Vendor Total:									45,392.54	
100342	HRYCAJ, MEGAN	110	53220000	EP 00000378	11/30/2018	CONFSAN1118	San Diego High Tech High		169.40	MW
Vendor Total:									169.40	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000379	11/30/2018	655229100	CUSTODIAL SUPPLIES FOR WBHS	P1900048	2,702.83	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000379	11/30/2018	655230300	CUSTODIAL SUPPLIES FOR	P1900046	1,275.51	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000379	11/30/2018	655230500	CUSTODIAL SUPPLIES FOR	P1900045	722.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000379	11/30/2018	655231000	CUSTODIAL SUPPLIES FOR	P1900043	776.38	MW
Vendor Total:									5,477.18	
101014	PANIAGUA-QUINLIVAN, ANDREW	110	53220000	EP 00000380	11/30/2018	TBP2019	TEP - Michigan World Language		200.00	MW
Vendor Total:									200.00	
092805	PERRI, LISA	110	53220000	EP 00000381	11/30/2018	MLG111318	MILEAGE REIMBURSE TO		87.20	MW
Vendor Total:									87.20	
094115	SAMUELS, RENEE M	610	24310736	EP 00000382	11/30/2018	REIMB113018	REIMB-HOTCHEETOS,BEV,CANDY,		514.66	MW
Vendor Total:									514.66	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000383	11/30/2018	559595	DIESEL FUEL DELIVERED 9/26/18		1,775.01	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000383	11/30/2018	559703	DIESEL FUEL DELIVERED 9/28/18		2,106.47	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000383	11/30/2018	569170	DIESEL FUEL DELIVERED 10/24/18		2,391.47	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

21

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
048980	SPENCER OIL COMPANY	110	55710000	EP 00000383	11/30/2018	569565	DIESEL FUEL DELIVERED 11/2/18		2,262.07	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000383	11/30/2018	580215	DIESEL FUEL DELIVERED 11/5/18		876.57	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000383	11/30/2018	580321	DIESEL FUEL DELIVERED 11/7/18		1,158.60	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000383	11/30/2018	580413	DIESEL FUEL DELIVERY 11/9/18		2,232.29	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000383	11/30/2018	580515	DIESEL FUEL DELIVERED 11/12/18		1,220.59	MW
Vendor Total:									14,023.07	
095373	STURGILL, CHRISTEN	110	55110000	EP 00000384	11/30/2018	REIMB113018	REIMB-NCCSTS SUBSCRIPTION		25.00	MW
Vendor Total:									25.00	
095867	UNRATH, SALLY	230	53210000	EP 00000385	11/30/2018	MLG101718	Mileage Reimburse 10/14-10/17		152.60	MW
Vendor Total:									152.60	
016428	EBC INC	110	24510018	EP 00000386	11/30/2018	2205/1801240	PAYROLL		1,390.83	MW
016428	EBC INC	110	24510018	EP 00000386	11/30/2018	2210/1801240	PAYROLL		6,657.11	MW
Vendor Total:									8,047.94	
082985	ABESKA, JULIE	110	53210000	EP 00000387	12/14/2018	MLG120418	MAASE Conf Mileage Reimb		79.57	MW
Vendor Total:									79.57	
003331	APPLIED IMAGING	110	54120000	EP 00000388	12/14/2018	1235612	COPIER MAINT/OVERAGE		10.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00000388	12/14/2018	1235612	COPIER MAINT/OVERAGES		18.43	MW
003331	APPLIED IMAGING	110	54121000	EP 00000388	12/14/2018	1235612	COPIER MAINT/OVERAGES		29.70	MW
003331	APPLIED IMAGING	110	54121000	EP 00000388	12/14/2018	1249393	COPIER MAINT/OVERAGE		40.06	MW
003331	APPLIED IMAGING	110	54121000	EP 00000388	12/14/2018	1249393	COPIER MAINT/OVERAGE		93.82	MW
003331	APPLIED IMAGING	230	54121000	EP 00000388	12/14/2018	1249393	COPIER MAINT/OVERAGE		7.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00000388	12/14/2018	1235612	COPIER MAINT/OVERAGE		128.07	MW
003331	APPLIED IMAGING	230	54121000	EP 00000388	12/14/2018	1249393	COPIER MAINT/OVERAGE		7.59	MW
Vendor Total:									335.51	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000389	12/14/2018	KC00928389	LABOR		44,463.90	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000389	12/14/2018	KC00928389	ADMIN FEE		9,599.19	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000389	12/14/2018	KC00928389	MGMT FEE		1,207.64	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000389	12/14/2018	KC00928389	FOOD COST/OTH CR/REBATES		64,117.45	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000389	12/14/2018	KC00928389	DIRECT NON FOOD		11,670.69	MW
Vendor Total:									131,058.87	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000390	12/14/2018	274334527	WIND WASHER PUMP		17.09	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000390	12/14/2018	274333129	MAINT OIL/DR SKT		17.28	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000390	12/14/2018	274333279	TRUCK FUEL PUMP/LINE HOSE		86.97	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000390	12/14/2018	03130596507	OIL FILTER		5.05	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

22

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000390	12/14/2018	274334701	RETRIEVER TOOL/MINI LAMP		21.97	MW
Vendor Total:									148.36	
087150	CREWES, HEATHER A	110	55110000	EP 00000391	12/14/2018	REIMB121418	REIMB-MARACAS, TOYS		66.00	MW
Vendor Total:									66.00	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	795.77	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	395.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	390.08	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	130.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	260.06	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	530.52	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	400.48	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	1,040.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	1,311.31	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	524.52	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	3,085.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	1,954.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	647.94	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	668.52	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	1,311.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	653.09	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	133.70	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	138.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	1,028.48	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	588.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	1,764.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	1,775.91	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	446.92	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	899.72	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53135000	EP 00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	299.91	MW
Vendor Total:									22,985.60	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000393	12/14/2018	NOVEMBER2018	CTE Consulting Fees NOVEMBER	P1900217	911.82	MW
Vendor Total:									911.82	
100433	FRANKOWIAK, JENNIFER	110	53120000	EP 00000394	12/14/2018	REIMB121418	Parking fees WIDA Conference		60.00	MW
Vendor Total:									60.00	
088097	FRAYLICK, NICHOLAS	110	55110000	EP 00000395	12/14/2018	REIMB121418	REIMB-RATS,MICE,CRICK,BOOKS,		68.91	MW
Vendor Total:									68.91	
100048	FRENCH ASSOCIATES INC	450	56221071	EP 00000396	12/14/2018	14487	ENGINEERING HVAC-WBHS		5,444.39	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000396	12/14/2018	14487	DESIGN FEE - WBHS PHASE 2		13,209.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000396	12/14/2018	14487	REIMBURSIBLES-WBHS PHASE 2		201.00	MW
100048	FRENCH ASSOCIATES INC	450	56221016	EP 00000396	12/14/2018	14488	ENGINEERING HVAC-GRETCHKO		4,444.40	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000396	12/14/2018	14488	DESIGN - GRETCHKO		5,355.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000396	12/14/2018	14488	REIMBURSIBLES-GRETCHKO		936.40	MW
100048	FRENCH ASSOCIATES INC	450	56221012	EP 00000396	12/14/2018	14489	ENGINEERING HVAC - SCOTCH		4,333.29	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000396	12/14/2018	14489	DESIGN FEES - SCOTCH		5,355.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000396	12/14/2018	14489	REIMBURSIBLES-SCOTCH		41.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000396	12/14/2018	14490	DESIGN FEE-TRANSPORTATION		399.32	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00000396	12/14/2018	14490	CONSULTANTS & AUTHORITIES		1,398.33	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000396	12/14/2018	14491	ARCH:PA/SOUND SYSTEM		5,250.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000396	12/14/2018	14491	REIMBURSIBLES		87.22	MW
Vendor Total:									46,454.35	
089334	HOFFMAN, SONDRAL	110	55110000	EP 00000397	12/14/2018	REIMB121418	REIMB-CONES FOR KILN		56.85	MW
Vendor Total:									56.85	
100642	INDIANER, STACY	110	53220000	EP 00000398	12/14/2018	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
090709	LAW, KATHERINE	110	53220000	EP 00000399	12/14/2018	CONFSAN1118	San Diego Expense Report		462.20	MW
Vendor Total:									462.20	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	655229800	CUSTODIAL SUPPLIES FOR	P1900050	1,160.14	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	655230600	CUSTODIAL SUPPLIES FOR	P1900044	1,358.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	655231100	CUSTODIAL SUPPLIES FOR	P1900047	850.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	655231400	CUSTODIAL SUPPLIES FOR THE	P1900051	419.88	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	65530200	CUSTODIAL SUPPLIES FOR OLM	P1900049	700.18	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	655231401	CUSTODIAL SUPPLIES FOR THE	P1900051	26.77	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

24

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	655230501	CUSTODIAL SUPPLIES FOR	P1900045	60.92	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	6552298	CUSTODIAL SUPPLIES FOR	P1900050	20.30	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	655230201	CUSTODIAL SUPPLIES FOR OLM	P1900049	30.45	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	655781900	CUSTODIAL SUPPLIES FOR	P1900045	744.75	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000400	12/14/2018	655782800	CUSTODIAL SUPPLIES FOR	P1900047	728.76	MW
Vendor Total:									6,100.96	
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	439.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	642.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	280.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	58.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	SVCHOME112018	O.T. SVS FOR HOMEBOUND		160.60	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	710.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	841.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	928.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	1,754.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	1,232.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	1,454.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	1,189.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	976.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	2,286.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	2,450.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	507.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	826.50	MW
Vendor Total:									16,738.16	
094095	RYS, KENNETH D	110	55110000	EP 00000402	12/14/2018	REIMB121418	REIMB-STAWS,EGGS,BATTERY,BA		179.39	MW
Vendor Total:									179.39	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000403	12/14/2018	1810066	MASTER BOILER REPAIRS	P1900057	2,313.81	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000403	12/14/2018	1810086	CONFERENCE ROOM/GYM/GREEN	P1900059	1,652.15	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000403	12/14/2018	1811005	ROOM 307/100 REPAIRS	P1900060	419.66	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000403	12/14/2018	1811018	GIRLS LOCKER ROOM REPAIR	P1900060	598.02	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000403	12/14/2018	1811029	MAGNET RM REPROGRAMMED	P1900054	161.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000403	12/14/2018	1811030	BELT REPLACEMENT ROOFTOP	P1900060	345.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000403	12/14/2018	1811033	IGNITOR/FLAME SENSOR	P1900059	684.83	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000403	12/14/2018	18911026	THERMOSTAT REPLACEMENT RM	P1900060	632.09	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

25

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000403	12/14/2018	1810106	BASKET STRAINER/SILICONE	P1900062	103.60	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000403	12/14/2018	1811008	STRAINER GASKET/SILICONE	P1900062	293.37	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000403	12/14/2018	1808080	ROOM 305	P1900060	276.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000403	12/14/2018	1809055	ROOM 41 CONDENSER	P1900056	2,713.83	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000403	12/14/2018	1810030	BATTERY INSTALL IN	P1900055	333.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000403	12/14/2018	1811012	MEDIA CTR ROOFTOP UNIT	P1900056	322.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000403	12/14/2018	1810088	FAULTY THERMOSTAT RMS 26	P1900052	2,621.93	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000403	12/14/2018	1811048	FRONT OFFICE/REAR OFFICE	P1900058	253.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000403	12/14/2018	1811052	BAND ROOM HEATING VALVE	P1900057	1,304.73	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000403	12/14/2018	1811066	THERMOSTATE REPLACED RM 4P	P1900052	747.09	MW
Vendor Total:									15,775.11	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000404	12/14/2018	581173	DIESEL FUEL DELIVERY 11/30/18		1,690.46	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000404	12/14/2018	580444	DIESEL FUEL DELIVERY 11/16/18		2,132.38	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000404	12/14/2018	580557	DIESEL FUEL DELIVERY 11/19/18		1,133.11	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000404	12/14/2018	580690	DIESEL FUEL DELIVERY 11/14/18		2,111.43	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000404	12/14/2018	580965	DIESEL FUEL DELIVERY 11/26/18		517.17	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000404	12/14/2018	581079	DIESEL FUEL DELIVERY 11/28/18		2,068.67	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000404	12/14/2018	580871	DIESEL FUEL DELIVERY 11/21/18		1,787.45	MW
Vendor Total:									11,440.67	
100720	STROBRIDGE, TAYLOR	110	53220000	EP 00000405	12/14/2018	CONFSAN1118	San Diego Expense Report		226.52	MW
Vendor Total:									226.52	
100725	TOMASZEWSKI, JACQUELINE	110	53220000	EP 00000406	12/14/2018	TEP2019	TEP Tuition		359.20	MW
Vendor Total:									359.20	
101028	VAN NOSTRAND, SHAHENDA	110	53210000	EP 00000407	12/14/2018	MLG100918	Trauma PD Lansing, MI		84.28	MW
Vendor Total:									84.28	
016428	EBC INC	110	24510018	EP 00000408	12/14/2018	2205/1801250	PAYROLL		1,390.83	MW
016428	EBC INC	110	24510018	EP 00000408	12/14/2018	2210/1801250	PAYROLL		6,659.03	MW
Vendor Total:									8,049.86	
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		12.45	MW
003331	APPLIED IMAGING	230	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		32.91	MW
003331	APPLIED IMAGING	230	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		32.92	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		721.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		553.73	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		793.51	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

26

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		803.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		236.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		722.25	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		506.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		1,640.39	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		27.19	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		197.50	MW
003331	APPLIED IMAGING	110	54120000	EP 00000409	12/28/2018	1253986	COPIER MAINT/OVERAGE		5.11	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253986	COPIER MAINT/OVERAGE		86.69	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253986	COPIER MAINT/OVERAGE		5.64	MW
003331	APPLIED IMAGING	110	54121000	EP 00000409	12/28/2018	1253986	COPIER MAINT/OVERAGE		31.64	MW
Vendor Total:									6,409.81	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000410	12/28/2018	274335325	SOLVENT/PEAK		22.07	MW
Vendor Total:									22.07	
100928	CHART HOUSE ENERGY LLC	110	55520000	EP 00000411	12/28/2018	2045	CHART HOUSE SOLAR - WBHS		1,805.40	MW
Vendor Total:									1,805.40	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000412	12/28/2018	24505	NOVEMBER 2018 SUPPORT		90.00	MW
Vendor Total:									90.00	
087150	CREWES, HEATHER A	610	24310763	EP 00000413	12/28/2018	REIMB122818	REIMB-SUPPLIES FOR FREE		79.49	MW
087150	CREWES, HEATHER A	610	24310763	EP 00000413	12/28/2018	REIMB122818A	FREE LIB SUPPLIES-GLUE,LEGOS		35.94	MW
Vendor Total:									115.43	
088423	GIBSON, VIRGINIA	110	53210000	EP 00000414	12/28/2018	REIMB122818	MILEAGE		53.41	MW
Vendor Total:									53.41	
089334	HOFFMAN, SONDRAL	110	55110000	EP 00000415	12/28/2018	REIMB122818	REIMB - LEATHER & WAXED		72.75	MW
Vendor Total:									72.75	
089362	HORN, NICOLE ELIZABETH	110	53220000	EP 00000416	12/28/2018	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
090709	LAW, KATHERINE	110	55996000	EP 00000417	12/28/2018	REIMB122818	PD Supplies for Twitter Challe		155.00	MW
Vendor Total:									155.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000418	12/28/2018	655781300	CUSTODIAL SUPPLIES FOR WBHS	P1900048	4,328.67	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000418	12/28/2018	655781500	CUSTODIAL SUPPLIES FOR	P1900050	962.03	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000418	12/28/2018	655781600	CUSTODIAL SUPPLIES FOR OLM	P1900049	1,176.78	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000418	12/28/2018	655781700	CUSTODIAL SUPPLIES FOR	P1900046	1,370.83	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

27

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000418	12/28/2018	655782100	CUSTODIAL SUPPLIES FOR THE	P1900051	371.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000418	12/28/2018	655782300	CUSTODIAL SUPPLIES FOR	P1900044	1,131.23	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000418	12/28/2018	655782600	CUSTODIAL SUPPLIES FOR	P1900043	986.67	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000418	12/28/2018	655782601	CUSTODIAL SUPPLIES FOR	P1900043	298.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000418	12/28/2018	655782801	CUSTODIAL SUPPLIES FOR	P1900047	198.92	MW
Vendor Total:									10,824.67	
094115	SAMUELS, RENEE M	610	24310736	EP 00000419	12/28/2018	REIMB122819	REIMB-TIMERS,POPTARTS,SNACK		128.43	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000419	12/28/2018	REIMB122818	REIMB-TIMERS,POPTRT,SNACKS		128.43	MW
Vendor Total:									256.86	
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000420	12/28/2018	1811009	BAND ROOM/RMS 200 & 202	P1900060	484.47	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000420	12/28/2018	1811047	ROOMS 32/33/38	P1900055	516.02	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000420	12/28/2018	1811010	IGNITOR STEAM BURNER	P1900062	815.30	MW
Vendor Total:									1,815.79	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000421	12/28/2018	581233	DIESEL FUEL DELIVERY 12/3/18		1,122.28	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000421	12/28/2018	581330	DIESEL FUEL DELIVERY 12/5/18		1,580.46	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000421	12/28/2018	581423	DIESEL FUEL DELIVERY 12/07/18		1,569.22	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000421	12/28/2018	581476	DIESEL FUEL DELIVERY 12/10/18		881.63	MW
Vendor Total:									5,153.59	
052004	THE HUNTINGTON NATIONAL	310	57410912	EP 00000422	12/28/2018	8051	2012 REFUNDING BOND ADMIN		125.00	MW
Vendor Total:									125.00	
016428	EBC INC	110	24510018	EP 00000423	12/28/2018	2205/1801260	PAYROLL		1,390.05	MW
016428	EBC INC	110	24510018	EP 00000423	12/28/2018	2210/1801260	PAYROLL		6,646.17	MW
Vendor Total:									8,036.22	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000424	01/11/2019	KC00930185	LABOR		52,086.06	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000424	01/11/2019	KC00930185	ADMIN FEE		10,394.63	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000424	01/11/2019	KC00930185	MGMT FEE		1,307.72	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000424	01/11/2019	KC00930185	FOOD COST/OTHER CR/REBATES		62,654.89	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000424	01/11/2019	KC00930185	DIRECT NON FOOD		8,161.62	MW
Vendor Total:									134,604.92	
085490	BARCLAY, JOSHUA S	110	55110000	EP 00000425	01/11/2019	REIMB011119	REIMB-EGGS FOR EGG DROP LAB		5.98	MW
Vendor Total:									5.98	
101052	CAIRO, ROSE	110	53210000	EP 00000426	01/11/2019	MLG121918	PRIVATE SCHOOL MILEAGE		13.08	MW
Vendor Total:									13.08	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

28

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
092020	CARSON, CINDY	230	55990000	EP 00000427	01/11/2019	REIMB011119	Reimburse for CE Robotic Suppl		37.87	MW
092020	CARSON, CINDY	110	53220000	EP 00000427	01/11/2019	TEP2019	TEP - MAME Conference		300.00	MW
Vendor Total:									337.87	
100928	CHART HOUSE ENERGY LLC	610	24310744	EP 00000428	01/11/2019	2050	WBHS SOLAR		774.70	MW
Vendor Total:									774.70	
101051	CREAN, GINA LYNN	110	53220000	EP 00000429	01/11/2019	TEP2019	TEP - MAASE Conference		140.00	MW
Vendor Total:									140.00	
087511	DION, DENA	230	53210000	EP 00000430	01/11/2019	MLG121418	Mileage Reimb. 11/14-12/14/18		21.80	MW
Vendor Total:									21.80	
016428	EBC INC	110	24510018	EP 00000431	01/11/2019	2205/1901010	PAYROLL		1,657.19	MW
016428	EBC INC	110	24510018	EP 00000431	01/11/2019	2210/1901010	PAYROLL		6,421.87	MW
Vendor Total:									8,079.06	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000432	01/11/2019	FY19PREPAY2	DECEMBER 2018 PREPAY	P1900068	14,452.29	MW
Vendor Total:									14,452.29	
052020	FAR CONSERVATORY OF	110	55110000	EP 00000433	01/11/2019	25681	ART SUPPLIES 2018		58.83	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000433	01/11/2019	25682	MUSIC SUPPLIES FOR		28.92	MW
Vendor Total:									87.75	
101054	FARMS, TIFFANY	110	53220000	EP 00000434	01/11/2019	REIMB011119	MILEAGE FOR TRAUMA		174.40	MW
Vendor Total:									174.40	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000435	01/11/2019	DEC2018	CTE Consulting Fees DEC 2018	P1900217	953.38	MW
Vendor Total:									953.38	
100048	FRENCH ASSOCIATES INC	450	56221071	EP 00000436	01/11/2019	14541	HVAC ENG FEES - WBHS PH2		1,799.98	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000436	01/11/2019	14541	ARCHITECT FEES - WBHS PH2		38,850.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000436	01/11/2019	14541	REIMBURSIBLES - WBHS PH2		11,291.44	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000436	01/11/2019	14542	ARCHITECT FEES - GRETCHKO		15,750.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000436	01/11/2019	14542	REIMBURSIBLES - GRETCHKO		7,692.64	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000436	01/11/2019	14543	ARCHITECT FEES - SCOTCH		15,750.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000436	01/11/2019	14543	REIMBURSIBLES - SCOTCH		5,068.60	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000436	01/11/2019	14544	ARCHITECT - NEW MS		19,960.82	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000436	01/11/2019	14544	REIMBURSIBLES - NEW MS		132.98	MW
100048	FRENCH ASSOCIATES INC	460	53190021	EP 00000436	01/11/2019	14544	CONSULTANT - NEW MS		648.72	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000436	01/11/2019	14545	ARCHITECT-PA/CLOCKS/SOUND		7,875.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000436	01/11/2019	14545	REIMBURSIBLES-PA/CLOCK/SOUN		65.95	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

29

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									124,886.13	
089334	HOFFMAN, SONDRAL	110	55110000	EP 00000437	01/11/2019	REIMB011119	REIMB-ARMSTRONG & RUNYAN		160.38	MW
Vendor Total:									160.38	
089362	HORN, NICOLE ELIZABETH	110	53210000	EP 00000438	01/11/2019	MLG121918	DST SEPT/DEC NONPUBL SEP/DEC		47.85	MW
089362	HORN, NICOLE ELIZABETH	110	53210000	EP 00000438	01/11/2019	MLG121918	NON PUBLIC SEPT NOV DEC 2018		8.99	MW
Vendor Total:									56.84	
101055	KOBYLAS, SHERISE LYNN	110	24911110	EP 00000439	01/11/2019	REIMB011119	WBEF GRANT		229.90	MW
101055	KOBYLAS, SHERISE LYNN	110	24911110	EP 00000439	01/11/2019	REIMB011119A	WBEF GRANT FOR BOOKS		234.00	MW
101055	KOBYLAS, SHERISE LYNN	110	53220000	EP 00000439	01/11/2019	TEP2019	TEP - Capstone Books		498.87	MW
Vendor Total:									962.77	
091386	MATTISE, LEAH M	110	53210000	EP 00000440	01/11/2019	MLG122018	PS RELATED MLG OCT-DEC 2018		212.55	MW
Vendor Total:									212.55	
101053	MATTSON, KELLI JO	110	55110000	EP 00000441	01/11/2019	REIMB011119	REIMB-BOATDESIGNITEMS-GLUE,		38.39	MW
Vendor Total:									38.39	
100629	MICHALAK, TRACEY	110	53220000	EP 00000442	01/11/2019	TEP2019	TEP - The American ORFF Conf		300.00	MW
Vendor Total:									300.00	
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		454.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		599.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		1,058.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		899.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		1,232.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		1,440.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		1,256.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		928.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		1,160.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		1,300.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		749.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		415.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		323.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		396.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	DEC2018	OCCUPATIONAL THERAPY FOR P1900125		58.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000443	01/11/2019	HOME BN DEC2018	HOMEBOUND SC R.H. DEC		146.85	MW
Vendor Total:									12,418.49	
101029	ORAHA, NAPOLI	110	53210000	EP 00000444	01/11/2019	MLG122018	11/19-12/20/18 MILEAGE CONTRAC		22.89	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

30

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101029	ORAHA, NAPOLI	110	53210000	EP 00000444	01/11/2019	MLG111418	DISTRICT TRAVEL PER ASSIGNMT		45.51	MW
101029	ORAHA, NAPOLI	110	53220000	EP 00000444	01/11/2019	TEP2019	TEP - National Speech Conferen		400.00	MW
Vendor Total:									468.40	
101050	RIDLEY, CANDICE MARIE	110	53220000	EP 00000445	01/11/2019	TEP2019	TEP - Tuition		400.00	MW
Vendor Total:									400.00	
094115	SAMUELS, RENEE M	610	24310736	EP 00000446	01/11/2019	REIMB011119	REIMB-CART SALE ITEMS &		295.48	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000446	01/11/2019	REIMB011119	CREDIT FOR PREVIOUS		-128.43	MW
Vendor Total:									167.05	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000447	01/11/2019	1811037	ROOMS 300 & 303	P1900054	561.39	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000447	01/11/2019	1811057	DRINKING FOUNTAIN REPAIRS	P1900058	519.57	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000447	01/11/2019	1811070	McQUAY CONTROLLER/SPEECH	P1900054	368.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000447	01/11/2019	1812003	BOILER HEAT EXCHANGER FOR	P1900242	19,640.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000447	01/11/2019	1812004	ROOM 15	P1900058	253.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000447	01/11/2019	1812016	ROOM 112	P1900060	92.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000447	01/11/2019	1812023	FOUNTAIN TRAP REPLACED	P1900063	322.00	MW
Vendor Total:									21,755.96	
094715	SHERWOOD, LAURA	110	53210000	EP 00000448	01/11/2019	MLG122018	OCT-DEC. MILEAGE PER		37.88	MW
Vendor Total:									37.88	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000449	01/11/2019	581579	DIESEL FUEL DELIVERY		1,849.04	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000449	01/11/2019	581672	DIESEL FUEL DELIVERY		1,434.88	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000449	01/11/2019	581709	DIESEL FUEL DELIVERY		909.12	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000449	01/11/2019	581823	DIESEL FUEL DELIVERY		1,720.47	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000449	01/11/2019	581906	DIESEL FUEL DELIVERY		1,746.05	MW
Vendor Total:									7,659.56	
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1267196	COPIER MAINT/OVERAGE		40.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1267196	COPIER MAINT/OVERAGE		84.31	MW
003331	APPLIED IMAGING	230	54121000	EP 00000450	01/25/2019	1267196	COPIER MAINT/OVERAGE		7.50	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		611.80	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		335.03	MW
003331	APPLIED IMAGING	230	54121000	EP 00000450	01/25/2019	1267196	COPIER MAINT/OVERAGE		7.52	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		538.50	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		636.74	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		262.65	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		663.75	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

31

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		331.39	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		1,628.42	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		22.81	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		186.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		9.82	MW
003331	APPLIED IMAGING	230	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPY		31.15	MW
003331	APPLIED IMAGING	230	54121000	EP 00000450	01/25/2019	1272653	COPIER MAINT/COPIES		31.16	MW
Vendor Total:									5,429.43	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000451	01/25/2019	274336589	BRAKE FLUID		8.09	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000451	01/25/2019	313607983	MAIL TRUCK #18 OIL FILTER		5.55	MW
Vendor Total:									13.64	
086368	BROSNAN, LYNN	110	53210000	EP 00000452	01/25/2019	MLG122018	NOVE DEC MILEAGE REIMBURSE		104.64	MW
Vendor Total:									104.64	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000453	01/25/2019	24611	SOFTWARE SUPPORT JAN 2019		67.50	MW
Vendor Total:									67.50	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000454	01/25/2019	6230	SNOW REMOVAL 1/20/19	P1900243	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000454	01/25/2019	6230	SNOW REMOVAL 1/20/19	P1900243	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000454	01/25/2019	6230	SNOW REMOVAL 1/20/19	P1900243	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000454	01/25/2019	6230	SNOW REMOVAL 1/20/19	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000454	01/25/2019	6230	SNOW REMOVAL 1/20/19	P1900243	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000454	01/25/2019	6230	SNOW REMOVAL 1/20/19	P1900243	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000454	01/25/2019	6230	SNOW REMOVAL 1/20/19	P1900243	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000454	01/25/2019	6230	SNOW REMOVAL 1/20/19	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000454	01/25/2019	6230	SNOW REMOVAL 1/20/19	P1900243	450.00	MW
Vendor Total:									5,145.00	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25709	ART THERAPY FOR THE 2018-2019	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25709	ART THERAPY FOR THE 2018-2019	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25709	ART THERAPY FOR THE 2018-2019	P1900198	1,040.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	1,311.31	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	524.52	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	3,085.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	1,954.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	647.94	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	668.52	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

32

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	1,311.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	653.09	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	133.70	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	138.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000455	01/25/2019	25710	MUSIC THERAPY FOR THE	P1900197	1,028.48	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000455	01/25/2019	25711	RECREATION THERAPY FOR	P1900194	588.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000455	01/25/2019	25711	RECREATION THERAPY FOR	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000455	01/25/2019	25711	RECREATION THERAPY FOR	P1900194	1,764.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000455	01/25/2019	25711	RECREATION THERAPY FOR	P1900194	446.92	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000455	01/25/2019	25711	RECREATION THERAPY FOR	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000455	01/25/2019	25711	RECREATION THERAPY FOR	P1900194	1,775.91	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000455	01/25/2019	25711	RECREATION THERAPY FOR	P1900194	899.72	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000455	01/25/2019	25711	RECREATION THERAPY FOR	P1900194	299.91	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25692	ABSENCE 1/2/19 ART THERAPY		-71.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25694	ABSENT 1/8/19 ART THERAPY		-95.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25709	ART THERAPY FOR THE 2018-2019	P1900198	795.77	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25709	ART THERAPY FOR THE 2018-2019	P1900198	395.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25709	ART THERAPY FOR THE 2018-2019	P1900198	390.08	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25709	ART THERAPY FOR THE 2018-2019	P1900198	130.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25709	ART THERAPY FOR THE 2018-2019	P1900198	260.06	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25709	ART THERAPY FOR THE 2018-2019	P1900198	530.52	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000455	01/25/2019	25709	ART THERAPY FOR THE 2018-2019	P1900198	400.48	MW
Vendor Total:									22,819.35	
087876	FARRINGTON, Wafa	110	53220000	EP 00000456	01/25/2019	TEP2019A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
089334	HOFFMAN, SONDRAL	110	55110000	EP 00000457	01/25/2019	REIMB012519	REIMB-GLAZES		383.50	MW
Vendor Total:									383.50	
100721	JAKEWAY, KEVIN	110	53220000	EP 00000458	01/25/2019	TEP2019A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
100748	JURGENSEN, MEGAN VICTORIA	110	53220000	EP 00000459	01/25/2019	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656365900	CUSTODIAL SUPPLIES FOR WBHS	P1900048	2,173.87	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

33

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656366400	CUSTODIAL SUPPLIES FOR	P1900045	748.12	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656366200	CUSTODIAL SUPPLIES FOR OLM	P1900049	1,088.67	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656366000	CUSTODIAL SUPPLIES FOR	P1900050	1,130.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	655782602	CUSTODIAL SUPPLIES FOR	P1900043	95.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	655782101	CUSTODIAL SUPPLIES FOR THE	P1900051	60.92	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656367500	CUSTODIAL SUPPLIES FOR	P1900044	845.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656366500	CUSTODIAL SUPPLIES FOR	P1900047	856.65	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656367300	CUSTODIAL SUPPLIES FOR	P1900043	1,066.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656366700	CUSTODIAL SUPPLIES FOR THE	P1900051	383.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656366300	CUSTODIAL SUPPLIES FOR	P1900046	1,168.27	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656437300	CUSTODIAL SUPPLIES FOR WBH	P1900048	264.92	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000460	01/25/2019	656438000	CUSTODIAL SUPPLIES FOR OLM	P1900049	1,260.00	MW
Vendor Total:									11,141.98	
101050	RIDLEY, CANDICE MARIE	110	53220000	EP 00000461	01/25/2019	TEP2019A	TEP - Tuition		400.00	MW
Vendor Total:									400.00	
094115	SAMUELS, RENEE M	610	24310736	EP 00000462	01/25/2019	REIMB012519	REIMB-FIERCE,GATOR,POP,MUSK		243.15	MW
Vendor Total:									243.15	
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000463	01/25/2019	1807037	WALK IN FREEZER	P1900062	639.05	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000463	01/25/2019	18100651	MILK COOLER REPAIR	P1900062	138.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000463	01/25/2019	1810065	ROOMS 101/108	P1900054	276.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000463	01/25/2019	1810081	BOILER CHECK	P1900059	138.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000463	01/25/2019	1811043	MEDIA CTR/ROOM 308	P1900052	1,427.26	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000463	01/25/2019	1812007	ROOM 14	P1900056	299.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000463	01/25/2019	1812013	ROOM 100/101	P1900060	724.09	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000463	01/25/2019	18511032	BOILER CHECK #2	P1900052	2,845.43	MW
Vendor Total:									6,486.83	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000464	01/25/2019	582104	DIESEL FUEL DELIVERY		984.00	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000464	01/25/2019	583359	DIESEL FUEL DELIVERY		1,281.50	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000464	01/25/2019	583210	DIESEL FUEL DELIVERY 1/4/19		1,037.38	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000464	01/25/2019	583262	DIESEL FUEL DELIVERY 1/7/19		957.23	MW
Vendor Total:									4,260.11	
095058	STARR, PAMELA	110	53220000	EP 00000465	01/25/2019	TEP2019	TEP - Oakland Schools		15.00	MW
Vendor Total:									15.00	
016428	EBC INC	110	24510018	EP 00000466	01/25/2019	2205/1901020	PAYROLL		1,920.19	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

34

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016428	EBC INC	110	24510018	EP 00000466	01/25/2019	2210/1901020	PAYROLL		6,321.87	MW
Vendor Total:									8,242.06	
003331	APPLIED IMAGING	110	54120000	EP 00000467	02/08/2019	1273496	COPIER MAINT/OVERAGE		6.94	MW
003331	APPLIED IMAGING	110	54121000	EP 00000467	02/08/2019	1273496	COPIER MAINT/OVERAGE		83.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00000467	02/08/2019	1273496	COPIER MAINT/OVERAGE		5.69	MW
003331	APPLIED IMAGING	110	54121000	EP 00000467	02/08/2019	1273496	COPIER MAINT/OVERAGE		13.46	MW
Vendor Total:									109.55	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000468	02/08/2019	KC00931971	LABOR JAN 2019		43,068.91	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000468	02/08/2019	KC00931971	ADMIN FEE		7,261.93	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000468	02/08/2019	KC00931971	MGMT FEE		913.50	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000468	02/08/2019	KC00931971	FOOD/APPL CR/REBATES JAN		50,949.70	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000468	02/08/2019	KC00931971	DIRECT NON FOOD		7,627.18	MW
Vendor Total:									109,821.22	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000469	02/08/2019	274337485	MINI DUMP BOLTS/BATTERY		144.27	MW
Vendor Total:									144.27	
086368	BROSNAN, LYNN	110	53220000	EP 00000470	02/08/2019	TEP2019	TEP Michigan Music Conference		360.00	MW
Vendor Total:									360.00	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6261	2/6/19 PLOW	P1900243	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6261	2/6/19 PLOW	P1900243	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6261	2/6/19 PLOW	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6261	2/6/19 PLOW	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6261	2/6/19 PLOW	P1900243	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6261	2/6/19 PLOW	P1900243	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6261	2/6/19 PLOW	P1900243	0.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6261	2/6/19 PLOW	P1900243	0.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6261	2/6/19 PLOW	P1900243	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6232	SNOW REMOVAL FOR	P1900243	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6232	SNOW REMOVAL FOR	P1900243	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6232	SNOW REMOVAL FOR	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6232	SNOW REMOVAL FOR	P1900243	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6232	SNOW REMOVAL FOR	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6232	SNOW REMOVAL FOR	P1900243	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6232	SNOW REMOVAL FOR	P1900243	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6232	SNOW REMOVAL FOR	P1900243	1,000.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

35

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000471	02/08/2019	6232	SNOW REMOVAL FOR	P1900243	375.00	MW
Vendor Total:									8,580.00	
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000472	02/08/2019	14606	ARCH/ENGINEERING - GRETCHKO		3,937.50	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000472	02/08/2019	14606	REIMBURSIBLES - GRETCHKO		292.80	MW
100048	FRENCH ASSOCIATES INC	450	56221071	EP 00000472	02/08/2019	14604	HVAC ENGINEERING - WBHS PH 2		566.66	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000472	02/08/2019	14604	ARCH/ENGINEER FEE - WBHS PH 2		13,597.50	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000472	02/08/2019	14604	REIMBURSIBLES - WBHS PH 2		1,065.80	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000472	02/08/2019	14605	ARCH/ENGINEERING - WBHS PH 3		10,395.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000472	02/08/2019	14607	ARCH/ENGINEERING - SCOTCH		3,937.50	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000472	02/08/2019	14607	REIMBURSIBLES - SCOTCH		301.80	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000472	02/08/2019	14608	ARCH/ENGINEERING - NEW MS		94,627.13	MW
100048	FRENCH ASSOCIATES INC	450	56221092	EP 00000472	02/08/2019	14609	HVAC ENGINEERING - TRANSP		2,488.86	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000472	02/08/2019	14609	ARCH/ENGINEERING - TRANSP		399.31	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000472	02/08/2019	14610	REIMBURSIBLES - SCOTCH		12.00	MW
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00000472	02/08/2019	14610	TECHNOLOGY		31,546.26	MW
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00000472	02/08/2019	14610	TECHNOLOGY		31,546.26	MW
Vendor Total:									194,714.38	
095053	GLESSNER, BARBARA	110	53210000	EP 00000473	02/08/2019	MLG020419	Mileage Reimbursement		24.82	MW
Vendor Total:									24.82	
089583	KUTSICK, NICOLE	110	53220000	EP 00000474	02/08/2019	TEP2019	TEP - Michigan Music Conferenc		312.40	MW
Vendor Total:									312.40	
094042	LARKIN, ASHLEIGH	110	52310000	EP 00000475	02/08/2019	REIMBTUITNFY19	PTL: MODULE 1		725.00	MW
094042	LARKIN, ASHLEIGH	110	52310000	EP 00000475	02/08/2019	REIMBTUITNFY19	PTL: APPLICATION		500.00	MW
Vendor Total:									1,225.00	
091775	MILLER, COLLEEN P	610	24310830	EP 00000476	02/08/2019	REIMB020819	reimburse for P/E Equipment		246.97	MW
Vendor Total:									246.97	
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy Non-Public	P1900125	333.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy WBTC	P1900125	58.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy Doherty AI	P1900125	1,092.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy Doherty	P1900125	2,092.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy Gretchko	P1900125	1,880.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy Abbott	P1900125	29.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy OLMS ASD	P1900125	792.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy OLMS	P1900125	464.00	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

36

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy WBHS ASD	P1900125	261.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy WBHS	P1900125	377.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy Roosevelt STEPS	P1900125	120.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy Roosevelt	P1900125	691.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy Scotch	P1900125	937.86	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000477	02/08/2019	JAN2019	Occup Therapy Scotch Erly Int	P1900125	1,914.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000477	02/08/2019	JAN2019	Occup Therapy Scotch ECSE	P1900125	1,624.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy Sheiko AI	P1900125	1,111.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000477	02/08/2019	JAN2019	Occup Therapy Sheiko	P1900125	971.50	MW
Vendor Total:									14,751.72	
094115	SAMUELS, RENEE M	610	24310736	EP 00000478	02/08/2019	REIMB020819	REIMB-OREO,FIERCE, BOLD MIX		257.34	MW
Vendor Total:									257.34	
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000479	02/08/2019	1812035	KOTZ GARBAGE DISPOSAL	P1900062	3,217.27	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000479	02/08/2019	1808057	ROOM 11/GYM	P1900058	337.22	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000479	02/08/2019	1901011	ROOMS 15/16 TRAPS	P1900058	184.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000479	02/08/2019	1901015	ROOM 306	P1900054	238.27	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000479	02/08/2019	1901016	ROOM 209	P1900060	92.00	MW
Vendor Total:									4,068.76	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000480	02/08/2019	583803	DIESEL FUEL 1/23/19		1,183.20	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000480	02/08/2019	583896	DIESEL FUEL 1/25/19		1,627.72	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000480	02/08/2019	583442	DIESEL FUEL DELIVERY		1,598.68	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000480	02/08/2019	583491	DIESEL FUEL DELIVERY		1,177.15	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000480	02/08/2019	583591	DIESEL FUEL DELIVERY		1,398.38	MW
Vendor Total:									6,985.13	
101079	THOMAS-PEARSALL, SHAURA	110	53220000	EP 00000481	02/08/2019	TEP2019	TEP - Tuition		400.00	MW
Vendor Total:									400.00	
100725	TOMASZEWSKI, JACQUELINE	110	53210000	EP 00000482	02/08/2019	MLG122118	SEPT THROUGH DEC MILEAGE		159.69	MW
Vendor Total:									159.69	
100708	WOLCOTT, KARA	110	53220000	EP 00000483	02/08/2019	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
016428	EBC INC	110	24510018	EP 00000484	02/08/2019	2205/1901030	PAYROLL		1,920.19	MW
016428	EBC INC	110	24510018	EP 00000484	02/08/2019	2210/1901030	PAYROLL		6,321.87	MW
Vendor Total:									8,242.06	
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1285598	COPIER MAINT/OVERAGES		55.74	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

37

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1285598	COPIER MAINT/OVERAGE		90.36	MW
003331	APPLIED IMAGING	230	54121000	EP 00000485	02/22/2019	1285598	COPIER MAINT/OVERAGE		10.30	MW
003331	APPLIED IMAGING	230	54121000	EP 00000485	02/22/2019	1285598	COPIER MAINT/OVERAGES		10.31	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		895.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		596.32	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		710.82	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		698.60	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		278.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		784.53	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		576.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		2,068.43	MW
003331	APPLIED IMAGING	230	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		121.89	MW
003331	APPLIED IMAGING	230	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		121.90	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		28.44	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		731.36	MW
003331	APPLIED IMAGING	110	54121000	EP 00000485	02/22/2019	1287018	COPIER MAINT/OVERAGE		17.66	MW
Vendor Total:									7,796.66	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000486	02/22/2019	274338134	VEHICLE REPAIRS		28.06	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000486	02/22/2019	274338135	PLOW TRUCK REPAIRS		14.19	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000486	02/22/2019	274338536	ANTI FREEZE		29.16	MW
Vendor Total:									71.41	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000487	02/22/2019	24726	JAN 2019 SUPPORT		135.00	MW
Vendor Total:									135.00	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6265	2/13/19 PLOW	P1900243	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6265	2/13/19 PLOW	P1900243	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6265	2/13/19 PLOW	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6265	2/13/19 PLOW	P1900243	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6265	2/13/19 PLOW	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6265	2/13/19 PLOW	P1900243	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6265	2/13/19 PLOW	P1900243	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6265	2/13/19 PLOW 1/2	P1900243	500.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6264	2/12/19 PLOW	P1900243	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6264	2/12/19 PLOW	P1900243	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6264	2/12/19 PLOW	P1900243	550.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

38

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6264	2/12/19 PLOW	P1900243	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6264	2/12/19 PLOW	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6264	2/12/19 PLOW	P1900243	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6264	2/12/19 PLOW	P1900243	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6264	2/12/19 PLOW	P1900243	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6265	2/13/19 PLOW	P1900243	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6266	2/18/19 PLOW	P1900243	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6266	2/18/19 PLOW	P1900243	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6266	2/18/19 PLOW	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6266	2/18/19 PLOW	P1900243	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6266	2/18/19 PLOW	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6266	2/18/19 PLOW	P1900243	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6266	2/18/19 PLOW	P1900243	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6266	2/18/19 PLOW	P1900243	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6266	2/18/19 PLOW	P1900243	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6263	2/11/19 PLOW	P1900243	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6263	2/11/19 PLOW	P1900243	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6263	2/11/19 PLOW	P1900243	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6263	2/11/19 PLOW	P1900243	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6263	2/11/19 PLOW	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6263	2/11/19 PLOW	P1900243	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6263	2/11/19 PLOW	P1900243	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6263	2/11/19 PLOW	P1900243	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000488	02/22/2019	6263	2/11/19 PLOW	P1900243	460.00	MW
Vendor Total:									19,080.00	
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy Roosevelt STEPS	P1900197	1,311.31	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy Scotch Level	P1900197	524.52	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000489	02/22/2019	25982	Music Therapy Scotch ECSE	P1900197	3,085.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy Sheiko AI	P1900197	1,954.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy Sheiko CI	P1900197	647.94	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy Doherty AI	P1900197	668.52	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy Doherty CI	P1900197	1,311.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy Gretchko Level	P1900197	653.09	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy OLMS AI	P1900197	133.70	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

39

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy OLMS CI	P1900197	138.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy WBHS AI	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy WBHS CI	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25982	Music Therapy Transition Ctr	P1900197	1,028.48	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000489	02/22/2019	25981	ART SUPPLIES		14.42	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25871	ROOSEVELT CREDIT ART 1/17/19		-95.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25871	WBHS CREDIT ART 1/16/19		-35.63	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25871	WBHS CREDIT ART 1/16/19		-35.62	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25918	DOHERTY MUSIC CREDIT 1/24/19		-47.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25918	DOHERTY MUSIC CREDIT 1/24/19		-95.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000489	02/22/2019	25928	ROOSEVELT MUSIC CREDIT 1/29/19		-71.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25966	ART CR 1/23 & 30, 2/6/19		-106.88	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000489	02/22/2019	25844	CREDIT GYM 1/16/19		-29.69	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000489	02/22/2019	25844	CREDIT GYM 1/16/19		-89.06	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25966	ART CR 1/23 & 30, 2/6/19		-106.87	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000489	02/22/2019	25983	Gym Therapy Roosevelt STEPS	P1900194	588.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000489	02/22/2019	25983	Gym Therapy Scotch Level	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000489	02/22/2019	25983	Gym Therapy Scotch ECSE	P1900194	1,764.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000489	02/22/2019	25983	Gym Therapy Sheiko AI	P1900194	1,775.91	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000489	02/22/2019	25983	Gym Therapy Sheiko CI	P1900194	446.92	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000489	02/22/2019	25983	Gym Therapy Doherty AI	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000489	02/22/2019	25983	Gym Therapy Doherty CI	P1900194	899.72	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000489	02/22/2019	25983	Gym Therapy Gretchko Level	P1900194	299.91	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25980	Art Therapy Roosevelt STEPS	P1900198	795.77	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25980	Art Therapy Scotch Level	P1900198	395.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25980	Art Therapy Sheiko AI	P1900198	390.08	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25980	Art Therapy Sheiko CI	P1900198	130.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25980	Art Therapy Doherty AI	P1900198	260.06	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25980	Art Therapy Doherty CI	P1900198	530.52	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25980	Art Therapy Gretchko Level	P1900198	400.48	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25980	Art Therapy WBHS AI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25980	Art Therapy WBHS CI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000489	02/22/2019	25980	Art Therapy WBTC	P1900198	1,040.22	MW
Vendor Total:									22,287.52	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

40

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
088919	HAUK, SHERI	110	53220000	EP 00000490	02/22/2019	TEP2019	TEP - Michigan Music Conferenc		380.00	MW
Vendor Total:									380.00	
089583	KUTSICK, NICOLE	110	53210000	EP 00000491	02/22/2019	MLG013119	SEPT-JAN MILEAGE REIMBURSE		13.84	MW
Vendor Total:									13.84	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000492	02/22/2019	656897100	CUSTODIAL SUPPLIES FOR	P1900050	1,193.43	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000492	02/22/2019	656898200	CUSTODIAL SUPPLIES FOR	P1900044	667.84	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000492	02/22/2019	656898300	CUSTODIAL SUPPLIES FOR	P1900047	636.34	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000492	02/22/2019	656898800	CUSTODIAL SUPPLIES FOR OLM	P1900049	838.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000492	02/22/2019	656896800	CUSTODIAL SUPPLIES FOR WBH	P1900048	2,343.93	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000492	02/22/2019	656897700	CUSTODIAL SUPPLIES FOR THE	P1900051	273.86	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000492	02/22/2019	656898100	CUSTODIAL SUPPLIES FOR	P1900043	797.72	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000492	02/22/2019	656897300	CUSTODIAL SUPPLIES FOR	P1900046	953.41	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000492	02/22/2019	656897800	CUSTODIAL SUPPLIES FOR	P1900045	450.21	MW
Vendor Total:									8,154.90	
094115	SAMUELS, RENEE M	610	24310736	EP 00000493	02/22/2019	REIMB022219	REIMB;LEMONADE,HONEY		203.34	MW
094115	SAMUELS, RENEE M	110	53150003	EP 00000493	02/22/2019	CONF012219	Blueprint Expenses 01/22/19		141.41	MW
Vendor Total:									344.75	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000494	02/22/2019	1901024	CHOIR ROOM	P1900057	150.69	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000494	02/22/2019	1901007	ROOMS 3 & 114	P1900060	3,365.35	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000494	02/22/2019	1901018	CSD-I BOILERS/STEAMER	P1900057	1,225.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000494	02/22/2019	1811019	BOILERS #3 & 4	P1900060	1,342.26	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000494	02/22/2019	1811071	ROOM 213/TEACHERS LOUNGE	P1900060	1,781.24	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000494	02/22/2019	1812001	BUILDING REPAIRS FOR	P1900054	217.75	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000494	02/22/2019	1812021	BOILER #1 REPAIRS	P1900054	1,432.03	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000494	02/22/2019	1901057	ROOM 15 PRESSURE SWITCH	P1900058	236.36	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000494	02/22/2019	1901043	BAND ROOM BELT REPLACED	P1900057	138.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000494	02/22/2019	1901041	BOLTS ON METER TO SLOW LEAK	P1900059	115.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000494	02/22/2019	1812036	BOILER PARTS REPLACED	P1900059	5,546.45	MW
Vendor Total:									15,550.13	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000495	02/22/2019	583954	DIESEL FUEL		109.70	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000495	02/22/2019	583660	DIESEL FUEL		1,631.08	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000495	02/22/2019	583705	DIESEL FUEL		498.03	MW
Vendor Total:									2,238.81	
052004	THE HUNTINGTON NATIONAL	310	57410916	EP 00000496	02/22/2019	9957	2016 REFNDING BND ADM FEE		500.00	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

41

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052004	THE HUNTINGTON NATIONAL	310	57410915	EP 00000496	02/22/2019	9958	2015 RFNDING BOND ADM FEE		500.00	MW
Vendor Total:									1,000.00	
016428	EBC INC	110	24510018	EP 00000497	02/22/2019	2205/1901040	PAYROLL		2,111.49	MW
016428	EBC INC	110	24510018	EP 00000497	02/22/2019	2210/1901040	PAYROLL		6,441.37	MW
Vendor Total:									8,552.86	
003331	APPLIED IMAGING	110	54121000	EP 00000498	03/08/2019	1289622	COPIER MAINT/OVERAGE		88.39	MW
003331	APPLIED IMAGING	110	54121000	EP 00000498	03/08/2019	1289622	COPIER MAINT/OVERAGES		7.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00000498	03/08/2019	1289622	COPIER MAINT/OVERAGES		63.84	MW
003331	APPLIED IMAGING	110	54120000	EP 00000498	03/08/2019	1289622	COPIER MAINT/OVERAGE		7.75	MW
Vendor Total:									167.32	
003362	ARAMARK SERVICES INC	250	55610001	EP 00000499	03/08/2019	KC00933811	FOOD COST/OTHER CR/REBATES		37,048.44	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000499	03/08/2019	KC00933811	DIRECT NON FOOD		4,698.68	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00000499	03/08/2019	KC00933811	LABOR		30,181.32	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000499	03/08/2019	KC00933811	ADMIN FEE		4,034.02	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000499	03/08/2019	KC00933811	MGMT FEE		507.58	MW
Vendor Total:									76,470.04	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00000500	03/08/2019	SPRING2019	SPRING SPORTS-1681221059		9,000.00	MW
Vendor Total:									9,000.00	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000501	03/08/2019	274338638	PLOW TRUCK		45.80	MW
Vendor Total:									45.80	
101089	BYRNE, EMILY MARIE	230	53210000	EP 00000502	03/08/2019	MLG012419	1/24/19 HOME VISIT		22.62	MW
Vendor Total:									22.62	
087150	CREWES, HEATHER A	610	24310763	EP 00000503	03/08/2019	REIMB030819	REIMB-PICS & BOARDS-8THGRD		123.94	MW
Vendor Total:									123.94	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000504	03/08/2019	FEB2019	FEBRUARY 2019	P1900217	1,893.60	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000504	03/08/2019	JAN2019	CTE JAN 2019	P1900217	940.23	MW
Vendor Total:									2,833.83	
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000505	03/08/2019	14677	ARCHITECT/DESIGN - WBHS PH 2		44,434.97	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000505	03/08/2019	14677	MILEAGE - WBHS PH 2		69.60	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000505	03/08/2019	14678	ARCHITECT/DESIGN - GRETCHKO		46,564.64	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000505	03/08/2019	14679	ARCHITECT/DESIGN - SCOTCH		30,967.52	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000505	03/08/2019	14680	DESIGN - NEW MS		133,685.94	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000505	03/08/2019	14680	REIMBURSIBLES - NEW MS		23.20	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

42

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00000505	03/08/2019	14680	TOPO SURVEY - NEW MS		2,509.42	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000505	03/08/2019	14681	ARCHITECT/DESIGN - TRANSPORT		199.66	MW
Vendor Total:									258,454.95	
088378	GELSEY, Nanci W	110	53210000	EP 00000506	03/08/2019	CONFEDP0219	Mileage/Parking EDP Conf 2/28/		102.00	MW
Vendor Total:									102.00	
094042	LARKIN, ASHLEIGH	110	52310000	EP 00000507	03/08/2019	REIMBTUITNFY19	PTL: MODULE 2		725.00	MW
Vendor Total:									725.00	
101087	LEMERE, KATLYN VANCE	110	53220000	EP 00000508	03/08/2019	TEP2019	TEP - Tuition		400.00	MW
Vendor Total:									400.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000509	03/08/2019	656897801	CUSTODIAL SUPPLIES FOR	P1900045	99.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000509	03/08/2019	656898201	CUSTODIAL SUPPLIES FOR	P1900044	40.82	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	EP 00000509	03/08/2019	657225800	WATERHOG MATS		1,820.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	EP 00000509	03/08/2019	657240700	WATERHOG MAT		182.00	MW
Vendor Total:									2,142.28	
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy Roosevelt STEPS	P1900125	599.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy Roosevelt	P1900125	1,097.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy Scotch	P1900125	739.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000510	03/08/2019	FEB2019	Occup Therapy Scotch Erly Int	P1900125	2,450.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000510	03/08/2019	FEB2019	Occup Therapy Scotch ECSE	P1900125	2,247.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy Sheiko AI	P1900125	2,126.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy Sheiko	P1900125	928.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy Doherty AI	P1900125	758.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy Doherty	P1900125	1,266.72	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy Gretchko	P1900125	1,856.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy OLMS ASD	P1900125	589.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy OLMS	P1900125	512.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy WBHS ASD	P1900125	715.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy WBHS	P1900125	483.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000510	03/08/2019	FEB2019	Occup Therapy WBTC	P1900125	58.00	MW
Vendor Total:									16,428.50	
092805	PERRI, LISA	110	53220000	EP 00000511	03/08/2019	MLG030518	MILEAGE REIMBURSE TO		92.80	MW
Vendor Total:									92.80	
093688	RIDENOUR, RYAN	610	24310718	EP 00000512	03/08/2019	REIMB030819	REIMB-MUN CONF.REG 2-28-19		180.00	MW
Vendor Total:									180.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

43

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
094115	SAMUELS, RENEE M	610	24310736	EP 00000513	03/08/2019	REIMB030819C	CHEETOS,GATORADE,LEMONADE,		197.35	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000513	03/08/2019	REIMB030819B	REIMB-OREO,CHOCODONUT.GAT		279.06	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000513	03/08/2019	REIMB030819	LAYS,DORITOS,FIERCE...CARTSAL		121.42	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000513	03/08/2019	MLG121918	10/3-12/19/18 DISTRICT		186.12	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000513	03/08/2019	MLG121918	10/12-11/9/18 NON PUBLIC		14.72	MW
Vendor Total:									798.67	
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000514	03/08/2019	1901072	MAINT RM/RM 19	P1900058	195.38	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000514	03/08/2019	1901071	ROOMS 117/210/212	P1900060	766.46	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000514	03/08/2019	1901066	FIRST FLOOR BATHROOMS	P1900054	138.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000514	03/08/2019	1901050	SHUT OFF MAIN WATER VALVE	P1900056	977.58	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000514	03/08/2019	1901031	RECIRCULAING PUMP	P1900056	755.56	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000514	03/08/2019	1901025	STEAM KETTLE GUAGE	P1900062	231.45	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000514	03/08/2019	1812008	ROOM 5 BLOWER REPAIR	P1900060	592.28	MW
Vendor Total:									3,656.71	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000515	03/08/2019	582280	DIESEL FUEL DELIVERY 2/6/19		1,469.37	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000515	03/08/2019	582336	DIESEL FUEL DELIVERY 2/8/19		1,307.80	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000515	03/08/2019	582392	DIESEL FUEL DELIVERY 2/11/19		1,484.78	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000515	03/08/2019	582472	DIESEL FUEL DELIVERY 2/13/19		586.22	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000515	03/08/2019	582557	DIESEL FUEL DELIVERY 02/15/19		968.12	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000515	03/08/2019	582596	DIESEL FUEL DELIVERY 2/18/19		1,018.66	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000515	03/08/2019	582672	DIESEL FUEL DELIVERY 2/20/19		514.08	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000515	03/08/2019	584142	DIESEL FUEL DELIVERY 2/1/19		1,991.51	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000515	03/08/2019	584175	DIESEL FUEL DELIVERY 2/4/19		1,835.62	MW
Vendor Total:									11,176.16	
016428	EBC INC	110	24510018	EP 00000516	03/08/2019	2205/1901050	PAYROLL		2,111.49	MW
016428	EBC INC	110	24510018	EP 00000516	03/08/2019	2210/1901050	PAYROLL		6,313.37	MW
Vendor Total:									8,424.86	
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		531.49	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		329.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		468.08	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		452.79	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		260.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		608.98	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		409.20	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

44

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		1,501.55	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		28.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		221.21	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		8.53	MW
003331	APPLIED IMAGING	230	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		36.86	MW
003331	APPLIED IMAGING	230	54121000	EP 00000517	03/22/2019	1305941	COPIER MAINT/OVERAGES		36.86	MW
003331	APPLIED IMAGING	110	54120000	EP 00000517	03/22/2019	1305988	COPIER MAINT/CHARGES		8.95	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305988	COPIER MAINT/CHARGES		10.29	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305988	COPIER MAINT/CHARGES		101.57	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	1305988	COPIER MAINT/CHARGES		22.77	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	130810	COPIER MAINT/CHARGES		135.50	MW
003331	APPLIED IMAGING	110	54121000	EP 00000517	03/22/2019	130810	COPIER MAINT/CHARGES		10.01	MW
003331	APPLIED IMAGING	230	54121000	EP 00000517	03/22/2019	130810	COPIER MAINT/CHARGES		23.74	MW
003331	APPLIED IMAGING	230	54121000	EP 00000517	03/22/2019	130810	COPIER MAINT/CHARGES		23.76	MW
Vendor Total:									5,230.37	
100574	BARKER, BROOKE	110	53190010	EP 00000518	03/22/2019	CONFMSTA0319	MSTA Conf Expenses		82.08	MW
Vendor Total:									82.08	
086368	BROSNAN, LYNN	110	53210000	EP 00000519	03/22/2019	MLG022819	JAN FEB MILEAGE REIMBURSE		74.24	MW
Vendor Total:									74.24	
100648	CAPELLO, DANIELLE	110	53220000	EP 00000520	03/22/2019	TEP2019A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
052020	FAR CONSERVATORY OF	110	55110000	EP 00000521	03/22/2019	26144	ART SUPPLIES FOR CLASSES		66.94	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy Roosevelt STEPS	P1900197	1,311.31	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy Scotch Level	P1900197	524.52	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000521	03/22/2019	26142	Music Therapy Scotch ECSE	P1900197	3,085.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy Sheiko AI	P1900197	1,954.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy Sheiko CI	P1900197	647.94	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy Doherty AI	P1900197	668.52	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy Doherty CI	P1900197	1,311.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy Gretchko Level	P1900197	653.09	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy OLMS AI	P1900197	133.70	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy OLMS CI	P1900197	138.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy WBHS AI	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy WBHS CI	P1900197	308.54	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

45

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26142	Music Therapy Transition Ctr	P1900197	1,028.48	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000521	03/22/2019	26143	Gym Therapy Roosevelt STEPS	P1900194	588.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000521	03/22/2019	26143	Gym Therapy Scotch Level	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000521	03/22/2019	26143	Gym Therapy Scotch ECSE	P1900194	1,764.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000521	03/22/2019	26143	Gym Therapy Sheiko AI	P1900194	1,775.91	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000521	03/22/2019	26143	Gym Therapy Sheiko CI	P1900194	446.92	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000521	03/22/2019	26143	Gym Therapy Doherty AI	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000521	03/22/2019	26143	Gym Therapy Doherty CI	P1900194	899.72	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000521	03/22/2019	26143	Gym Therapy Gretchko Level	P1900194	299.91	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26054	ART CR 2/13/19		-71.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26074	ART CR FOR 2/20/19		-71.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26086	ART CR FOR 2/27/19		-71.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000521	03/22/2019	26089	MUSIC CR 3/1/19		-110.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26103	ART CR FOR 3/5/19		-44.58	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26103	ART CR FOR 3/5/19		-89.17	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26141	Art Therapy Roosevelt STEPS	P1900198	795.77	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26141	Art Therapy Scotch Level	P1900198	395.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26141	Art Therapy Sheiko AI	P1900198	390.08	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26141	Art Therapy Sheiko CI	P1900198	130.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26141	Art Therapy Doherty AI	P1900198	260.06	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26141	Art Therapy Doherty CI	P1900198	530.52	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26141	Art Therapy Gretchko Level	P1900198	400.48	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26141	Art Therapy WBHS AI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26141	Art Therapy WBHS CI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000521	03/22/2019	26141	Art Therapy WBTC	P1900198	1,040.22	MW
Vendor Total:									22,595.04	
100531	FINNERAN, DANA	110	53210000	EP 00000522	03/22/2019	MLG022819	DEC JAN FEB MILEAGE		94.83	MW
Vendor Total:									94.83	
088046	FOGLESONG, PATRICIA M	110	53190029	EP 00000523	03/22/2019	SVCCFEDATAEB0CTEIS WINTER DATA ENTRY-4483			2,500.00	MW
Vendor Total:									2,500.00	
100433	FRANKOWIAK, JENNIFER	110	53210000	EP 00000524	03/22/2019	MLG011818	NOV DEC JAN MILEAGE		112.86	MW
Vendor Total:									112.86	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00000525	03/22/2019	MGL022819	EARLY INTERV. JAN & FEB 2019		207.93	MW
Vendor Total:									207.93	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

46

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
095053	GLESSNER, BARBARA	110	55996000	EP 00000526	03/22/2019	REIMB032219	Reimb PLC Mtg		15.97	MW
Vendor Total:									15.97	
101091	GOJCAJ, MONICA KRISTINE	110	53190010	EP 00000527	03/22/2019	CONFMSTA0319	MSTA Conf Expenses		243.02	MW
Vendor Total:									243.02	
101096	MONTAYNE, LINDSAY RENEE	110	55110000	EP 00000528	03/22/2019	REIMB032219	REIMB 10 HALLS CARS		112.90	MW
Vendor Total:									112.90	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000529	03/22/2019	657438700	CUSTODIAL SUPPLIES FOR	P1900043	878.31	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000529	03/22/2019	657438900	CUSTODIAL SUPPLIES FOR THE	P1900051	406.54	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000529	03/22/2019	657627500	CUSTODIAL SUPPLIES FOR	P1900043	138.89	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000529	03/22/2019	657438100	CUSTODIAL SUPPLIES FOR	P1900044	812.56	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000529	03/22/2019	657435800	CUSTODIAL SUPPLIES FOR WBH	P1900048	2,093.41	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000529	03/22/2019	657437200	CUSTODIAL SUPPLIES FOR	P1900046	866.89	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000529	03/22/2019	657437400	CUSTODIAL SUPPLIES FOR	P1900045	550.29	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000529	03/22/2019	657437900	CUSTODIAL SUPPLIES FOR	P1900047	1,318.91	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000529	03/22/2019	657436100	CUSTODIAL SUPPLIES FOR	P1900050	807.68	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000529	03/22/2019	657436900	CUSTODIAL SUPPLIES FOR OLM	P1900049	659.03	MW
Vendor Total:									8,532.51	
094095	RYS, KENNETH D	110	55110000	EP 00000530	03/22/2019	REIMB032219	REIMB-PANELBD,STRAW,CAP,RES		106.31	MW
Vendor Total:									106.31	
094115	SAMUELS, RENEE M	610	24310736	EP 00000531	03/22/2019	REIMB032219B	REIMB-BUTTER,		23.72	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000531	03/22/2019	REIMB032219C	FIERCE,VARIETY,ANIMAL		250.33	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000531	03/22/2019	REIMB032219	REIMB-DUSTER,SPRAY,CHEETOS,S		273.81	MW
Vendor Total:									547.86	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000532	03/22/2019	1901044	ROOM 101	P1900054	115.00	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000532	03/22/2019	1901073	MILK COOLER REPAIR	P1900062	626.79	MW
Vendor Total:									741.79	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000533	03/22/2019	582749	DIESEL FUEL DELIVERY		2,047.12	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000533	03/22/2019	582799	DIESEL FUEL DELIVERY		898.02	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000533	03/22/2019	582901	DIESEL FUEL DELIVERY		2,159.41	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000533	03/22/2019	582968	DIESEL FUEL DELIVERY		2,160.71	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000533	03/22/2019	583020	DIESEL FUEL DELIVERY		1,151.00	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000533	03/22/2019	583086	DIESEL FUEL DELIVERY		2,148.35	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000533	03/22/2019	583166	DIESEL FUEL DELIVERY		2,161.63	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000533	03/22/2019	584202	DIESEL FUEL DELIVERY		1,389.56	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

47

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
048980	SPENCER OIL COMPANY	110	55710000	EP 00000533	03/22/2019	584288	DIESEL FUEL DELIVERY		1,881.11	MW
Vendor Total:									15,996.91	
016428	EBC INC	110	24510018	EP 00000534	03/22/2019	2205/1901060	PAYROLL		2,111.49	MW
016428	EBC INC	110	24510018	EP 00000534	03/22/2019	2210/1901060	PAYROLL		6,313.37	MW
Vendor Total:									8,424.86	
100897	BELLAIRS, CARLY	110	53220000	EP 00000535	04/05/2019	TEP2019A	TEP - MI College Access Networ		170.00	MW
Vendor Total:									170.00	
101123	BENNETT, JENNIFER LUCILLE	110	55110000	EP 00000536	04/05/2019	REIMB040519	Choice Literacy Classroom		99.00	MW
Vendor Total:									99.00	
101052	CAIRO, ROSE	110	53210000	EP 00000537	04/05/2019	MLG032719	NON PUBLIC MLG JAN-MARCH		40.02	MW
Vendor Total:									40.02	
100648	CAPELLO, DANIELLE	110	55110000	EP 00000538	04/05/2019	REIMB040519	REIMB		29.63	MW
Vendor Total:									29.63	
087511	DION, DENA	230	53210000	EP 00000539	04/05/2019	MLG031919	MILEAGE REIMBURSE 1/4-3/19		37.12	MW
Vendor Total:									37.12	
101111	ESSIG, NOELLE K	110	53220000	EP 00000540	04/05/2019	REIMB040519	A DREAM DEFERRED		200.00	MW
101111	ESSIG, NOELLE K	610	24310700	EP 00000540	04/05/2019	REIMB040519	A DREAM DEFERRED CONF.		211.04	MW
101111	ESSIG, NOELLE K	110	53220000	EP 00000540	04/05/2019	TEP2019	TEP-A Dream Deferred		500.00	MW
Vendor Total:									911.04	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000541	04/05/2019	MARCH2019	CTE Consulting Fees MARCH	P1900217	1,841.00	MW
Vendor Total:									1,841.00	
100433	FRANKOWIAK, JENNIFER	110	53120000	EP 00000542	04/05/2019	MLG102619	WIDA Conf Mileage		108.13	MW
Vendor Total:									108.13	
089334	HOFFMAN, SONDRAL	110	55110000	EP 00000543	04/05/2019	REIMB040519	REIMB-RUNYAN POTTERY		1,058.09	MW
089334	HOFFMAN, SONDRAL	610	24310706	EP 00000543	04/05/2019	REIMB040519	REIMB RUNYAN POTTERY		79.70	MW
Vendor Total:									1,137.79	
091386	MATTISE, LEAH M	110	53210000	EP 00000544	04/05/2019	MLG032619	MILEAGE JAN - MARCH		229.97	MW
091386	MATTISE, LEAH M	110	55110000	EP 00000544	04/05/2019	MLG032619	REIMBURSEMENTS		93.26	MW
Vendor Total:									323.23	
091775	MILLER, COLLEEN P	110	53220000	EP 00000545	04/05/2019	TEP2019A	TEP-American Red Cross		159.08	MW
Vendor Total:									159.08	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000546	04/05/2019	657435801	CUSTODIAL SUPPLIES FOR WBH	P1900048	365.57	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000546	04/05/2019	6574385701	CUSTODIAL SUPPLIES FOR	P1900043	30.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

48

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000546	04/05/2019	657436101	CUSTODIAL SUPPLIES FOR	P1900050	30.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000546	04/05/2019	657436901	CUSTODIAL SUPPLIES FOR OLM	P1900049	30.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000546	04/05/2019	657437201	CUSTODIAL SUPPLIES FOR	P1900046	30.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000546	04/05/2019	657437401	CUSTODIAL SUPPLIES FOR	P1900045	30.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000546	04/05/2019	6574374901	CUSTODIAL SUPPLIES FOR	P1900047	30.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000546	04/05/2019	657438101	CUSTODIAL SUPPLIES FOR	P1900044	228.92	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000546	04/05/2019	657438901	CUSTODIAL SUPPLIES FOR THE	P1900051	30.00	MW
Vendor Total:									804.49	
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	SVCHOME033119	MARCH HOMEBOUND R.W.		178.75	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Doherty AI	P1900125	1,256.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Sheiko	P1900125	652.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Sheiko AI	P1900125	2,339.14	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Scotch ECSE	P1900125	1,798.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Scotch	P1900125	464.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Scotch Erly Int	P1900125	1,711.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Roosevelt	P1900125	667.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Roosevelt STEPS	P1900125	821.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Non-Public	P1900125	183.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy WBTC	P1900125	116.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy WBHS ASD	P1900125	609.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy WBHS	P1900125	333.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy OLMS	P1900125	618.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy OLMS ASD	P1900125	599.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Abbott	P1900125	38.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Gretchko	P1900125	1,740.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000547	04/05/2019	MARCH2019	Occup Therapy Doherty	P1900125	1,870.50	MW
Vendor Total:									15,998.83	
100229	PHILLEO, JENNIFER	110	53210000	EP 00000548	04/05/2019	MLG022219	REIMBURSE1/25-2/22/2019		53.36	MW
Vendor Total:									53.36	
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000549	04/05/2019	1901049	ROOMS 100/102/217/213	P1900060	1,548.65	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000549	04/05/2019	1901051	COIL LEAK/HOT WATER LINE	P1900063	466.05	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000549	04/05/2019	1902015	BOILER #3 REPAIRS	P1900063	1,674.08	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000549	04/05/2019	1902035	BATHROOM/ROOM 311	P1900054	850.37	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000549	04/05/2019	1903010	ROOM 12c THERMOSTAT	P1900057	138.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

49

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000549	04/05/2019	192050	ROOM 308 THERMOSTAT	P1900054	138.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000549	04/05/2019	1902009	PIPES FROZEN NEAR CAFE/FRON	P1900063	471.37	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000549	04/05/2019	1902024	ROOM 6B/CHOIR ROOM	P1900057	694.19	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000549	04/05/2019	1902047	ROOM 16 CONTROLS	P1900058	138.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000549	04/05/2019	1902046	ROMS 3A/1A	P1900057	383.80	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000549	04/05/2019	1903004	SCIENCE ROOM LEAK	P1900063	459.24	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000549	04/05/2019	19020091	WALK IN COOLER/FREEZER	P1900062	115.00	MW
Vendor Total:									7,076.75	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000550	04/05/2019	584351	UNLEADED GAS DELIVERY		2,701.80	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000550	04/05/2019	584353	DIESEL FUEL DELIVERY		21,333.44	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000550	04/05/2019	584354	DIESEL FUEL DELIVERY		1,852.01	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000550	04/05/2019	584388	DIESEL FUEL DELIVERY		947.90	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000550	04/05/2019	584486	DIESEL FUEL DELIVERY		1,696.56	MW
Vendor Total:									28,531.71	
095466	SWATOSH, DIANE	110	53210000	EP 00000551	04/05/2019	CONF021219	OCTOBER-FEBRUARY MAASE		243.82	MW
Vendor Total:									243.82	
016428	EBC INC	110	24510018	EP 00000552	04/05/2019	2205/1901070	PAYROLL		2,111.49	MW
016428	EBC INC	110	24510018	EP 00000552	04/05/2019	2210/1901070	PAYROLL		6,363.37	MW
Vendor Total:									8,474.86	
003331	APPLIED IMAGING	110	54121000	EP 00000553	04/19/2019	1320802	COPIER MAINT/OVERAGE		95.47	MW
003331	APPLIED IMAGING	230	54121000	EP 00000553	04/19/2019	1320802	COPIER MAINT/OVERAGE		7.59	MW
003331	APPLIED IMAGING	230	54121000	EP 00000553	04/19/2019	1320802	COPIER MAINT/OVERAGES		7.60	MW
003331	APPLIED IMAGING	110	54121000	EP 00000553	04/19/2019	1320802	COPIER MAINT/OVERAGE		40.08	MW
Vendor Total:									150.74	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000554	04/19/2019	KC00935627	LABOR		60,483.30	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000554	04/19/2019	KC00935627	ADMIN FEE		12,841.69	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000554	04/19/2019	KC00935627	MGMT FEE		1,615.86	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000554	04/19/2019	KC00935627	FOOD/APPL CR/REBATES		82,586.99	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000554	04/19/2019	KC00935627	DIRECT NON FOOD		12,003.79	MW
Vendor Total:									169,531.63	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000555	04/19/2019	274341320	TRUCK #1 BATTERY/SOLVENT		147.97	MW
Vendor Total:									147.97	
101128	BRIDGES, MELISSA ANN	110	53220000	EP 00000556	04/19/2019	TEP2019	TEP - MACUL Conference		341.64	MW
Vendor Total:									341.64	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

50

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53135000	EP 00000557	04/19/2019	26216	Gym Therapy Roosevelt STEPS	P1900194	588.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000557	04/19/2019	26216	Gym Therapy Scotch Level	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000557	04/19/2019	26216	Gym Therapy Scotch ECSE	P1900194	1,764.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000557	04/19/2019	26216	Gym Therapy Sheiko AI	P1900194	1,775.91	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000557	04/19/2019	26216	Gym Therapy Sheiko CI	P1900194	446.92	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000557	04/19/2019	26216	Gym Therapy Doherty AI	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000557	04/19/2019	26216	Gym Therapy Doherty CI	P1900194	899.72	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000557	04/19/2019	26216	Gym Therapy Gretchko Level	P1900194	299.91	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000557	04/19/2019	26214	Art Therapy Doherty CI	P1900198	530.52	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000557	04/19/2019	26214	Art Therapy Gretchko Level	P1900198	400.48	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000557	04/19/2019	26214	Art Therapy WBHS AI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000557	04/19/2019	26214	Art Therapy WBHS CI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000557	04/19/2019	26214	Art Therapy WBTC	P1900198	1,040.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000557	04/19/2019	26214	Art Therapy Sheiko CI	P1900198	130.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000557	04/19/2019	26214	Art Therapy Doherty AI	P1900198	260.06	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000557	04/19/2019	26214	Art Therapy Scotch Level	P1900198	395.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000557	04/19/2019	26214	Art Therapy Sheiko AI	P1900198	390.08	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000557	04/19/2019	26214	Art Therapy Roosevelt STEPS	P1900198	795.77	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy Gretchko Level	P1900197	653.09	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy Transition Ctr	P1900197	1,028.48	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy WBHS AI	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy WBHS CI	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy OLMS AI	P1900197	133.70	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy OLMS CI	P1900197	138.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy Doherty CI	P1900197	1,311.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy Doherty AI	P1900197	668.52	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy Sheiko CI	P1900197	647.94	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy Sheiko AI	P1900197	1,954.11	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000557	04/19/2019	26215	Music Therapy Scotch ECSE	P1900197	3,085.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy Roosevelt STEPS	P1900197	1,311.31	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000557	04/19/2019	26215	Music Therapy Scotch Level	P1900197	524.52	MW
Vendor Total:									22,985.60	
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000558	04/19/2019	14743	ARCH/ENG - WBHS PH 2		4,968.78	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000558	04/19/2019	14743	REIMBURSIBLES - WBHS PH 2		46.40	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

51

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00000558	04/19/2019	14743	ELECTRIC CONSUL - WBHS PH 2		377.77	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000558	04/19/2019	14744	ARCH/ENG - WBHS PH 3		10,395.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000558	04/19/2019	14745	ARCH/ENG - GRETCHKO		2,739.12	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000558	04/19/2019	14745	REIMBURSIBLES - GRETCHKO		22.45	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000558	04/19/2019	14746	ARCH/ENG FEES FOR SCOTCH		2,349.19	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000558	04/19/2019	14747	ARCH/ENG - NEW MS		133,685.94	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000558	04/19/2019	14747	REIMBURSIBLES - NEW MS		46.40	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000558	04/19/2019	14748	ARCH/ENG-TRANSP BLDG		99.83	MW
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00000558	04/19/2019	14749	ARCH/ENG-TECHNOLOGY-SCOTC		1,487.99	MW
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00000558	04/19/2019	14749	ARCH/ENG-TECHNOLOGY-GRETC		1,487.99	MW
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00000558	04/19/2019	14749	ARCH/ENG-TECHNOLOGY-DISTRI		13,732.44	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000558	04/19/2019	14750	ARCH/ENG-DISTRICT/FIRE		4,130.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000558	04/19/2019	14750	ARCH/ENG-DISTRICT/FIRE		26,825.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000558	04/19/2019	14750	ARCH/ENG-DISTRICT/FIRE		4,955.00	MW
Vendor Total:									207,349.30	
100916	JOYNT, MIRANDA	110	53220000	EP 00000559	04/19/2019	TEP2019A	TEP - MACUL		229.00	MW
Vendor Total:									229.00	
090705	LAW, KRISTI L	110	53220000	EP 00000560	04/19/2019	TEP2019	TEP - MACUL		50.00	MW
Vendor Total:									50.00	
091775	MILLER, COLLEEN P	110	53210000	EP 00000561	04/19/2019	MLG032919	NOV-MARCH MILEAGE		15.60	MW
Vendor Total:									15.60	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657944901	CUSTODIAL SUPPLIES FOR	P1900047	99.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657942501	CUSTODIAL SUPPLIES FOR WBHS	P1900048	95.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657944101	CUSTODIAL SUPPLIES FOR	P1900046	149.19	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657944501	CUSTODIAL SUPPLIES FOR	P1900045	116.44	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657945501	CUSTODIAL SUPPLIES FOR	P1900044	149.19	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657945800	CUSTODIAL SUPPLIES FOR	P1900043	880.54	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	65744900	CUSTODIAL SUPPLIES FOR	P1900047	636.62	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657942500	CUSTODIAL SUPPLIES FOR WBHS	P1900048	2,604.22	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657943400	CUSTODIAL SUPPLIES FOR	P1900050	1,215.71	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657944000	CUSTODIAL SUPPLIES FOR OLM	P1900049	911.06	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657944100	CUSTODIAL SUPPLIES FOR	P1900046	887.31	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657944500	CUSTODIAL SUPPLIES FOR	P1900045	629.06	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657945300	CUSTODIAL SUPPLIES FOR THE	P1900051	496.91	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

52

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000562	04/19/2019	657945500	CUSTODIAL SUPPLIES FOR	P1900044	537.00	MW
Vendor Total:									9,408.70	
093220	POXON, LAURA	230	52140000	EP 00000563	04/19/2019	REIMB04192019	Reimb emp ADN Dental 06/17		544.46	MW
Vendor Total:									544.46	
093659	RICH, SARA	110	53220000	EP 00000564	04/19/2019	TEP2019	TEP - MACUL		261.53	MW
Vendor Total:									261.53	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000565	04/19/2019	1810097	TIGHTENED FLANGE/POOL	P1900063	322.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000565	04/19/2019	1902053	ROOMS 5/6/16/17	P1900052	646.85	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000565	04/19/2019	1903018	REPLACED THERMOSTAT 12B	P1900057	1,739.64	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000565	04/19/2019	1903022	GREEN ROOM REPAIRS	P1900059	138.00	MW
Vendor Total:									2,846.49	
094853	SIPILA, CHRISTINA E	110	53220000	EP 00000566	04/19/2019	TEP2019	TEP - MACUL		229.00	MW
Vendor Total:									229.00	
052004	THE HUNTINGTON NATIONAL	310	57410912	EP 00000567	04/19/2019	11222	ADMIN FEE 2012 REFUNDING		125.00	MW
Vendor Total:									125.00	
100905	WEST, RYAN R	610	24310800	EP 00000568	04/19/2019	CONFPARK0419	PARKING REIMBURSEMENT		40.00	MW
Vendor Total:									40.00	
092233	YANKE, JEANNE	110	53210000	EP 00000569	04/19/2019	MLG041019	MLG 10/26/18 - 4/10/19		639.77	MW
Vendor Total:									639.77	
016428	EBC INC	110	24510018	EP 00000570	04/19/2019	2210/1901080	Payroll Interface		6,363.37	MW
016428	EBC INC	110	24510018	EP 00000570	04/19/2019	2205/1901080	Payroll Interface		2,111.49	MW
Vendor Total:									8,474.86	
082985	ABESKA, JULIE	110	53220000	EP 00000571	05/03/2019	TEP2019A	TEP-Spring Literary Festival		500.00	MW
Vendor Total:									500.00	
003331	APPLIED IMAGING	110	54120000	EP 00000572	05/03/2019	1323772	COPIER MAINT/OVERAGES		8.01	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323772	COPIER MAINT/OVERAGES		81.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323772	COPIER MAINT/OVERAGES		8.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323772	COPIER MAINT/OVERAGES		86.15	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		572.74	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		431.68	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		610.05	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		479.52	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		257.41	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

53

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		735.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		466.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		1,776.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		23.32	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		221.98	MW
003331	APPLIED IMAGING	110	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		12.30	MW
003331	APPLIED IMAGING	230	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		37.00	MW
003331	APPLIED IMAGING	230	54121000	EP 00000572	05/03/2019	1323974	COPIER MAINT/OVERAGES		37.00	MW
Vendor Total:									5,845.69	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000573	05/03/2019	274342140	RUBR GROMMET/AERO GREASE		27.29	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000573	05/03/2019	274342141	MAINT VEHICLE GREASE/RED		95.14	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000573	05/03/2019	274342218	FRIGID BLUE OIL/GREASE		23.76	MW
Vendor Total:									146.19	
086367	BROSE, LEEANNE	110	53210000	EP 00000574	05/03/2019	MLG041719	3/1 - 4/17/19 DISTRICT MLG		10.44	MW
Vendor Total:									10.44	
101138	DURKIN, DANIEL C	110	53210000	EP 00000575	05/03/2019	MLG31519	OCT THROUGH MARCH MILEAGE		226.40	MW
Vendor Total:									226.40	
094042	LARKIN, ASHLEIGH	110	52310000	EP 00000576	05/03/2019	REIMBTUITNFY19	PTL: MODULE 3		725.00	MW
Vendor Total:									725.00	
100629	MICHALAK, TRACEY	610	24310800	EP 00000577	05/03/2019	REIMB050319	SUPPLIES FOR ORFF		174.95	MW
Vendor Total:									174.95	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000578	05/03/2019	657944001	CUSTODIAL SUPPLIES FOR OLM	P1900049	149.74	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000578	05/03/2019	657945801	CUSTODIAL SUPPLIES FOR	P1900043	234.61	MW
Vendor Total:									384.35	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000579	05/03/2019	585306	ETHANOL DELIVERY		3,567.42	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000579	05/03/2019	585307	DIESEL FUEL		21,010.30	MW
Vendor Total:									24,577.72	
016428	EBC INC	110	24510018	EP 00000580	05/03/2019	2210/1901090	PAYROLL		6,363.37	MW
016428	EBC INC	110	24510018	EP 00000580	05/03/2019	2205/1901090	PAYROLL		2,111.49	MW
Vendor Total:									8,474.86	
082985	ABESKA, JULIE	110	53210000	EP 00000581	05/17/2019	MLG040919	Mileage 4/9/19 Trauma PD		84.68	MW
Vendor Total:									84.68	
003331	APPLIED IMAGING	110	54121000	EP 00000582	05/17/2019	1338132	COPER MAINT/OVERAGE		63.34	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

54

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000582	05/17/2019	1338132	COPER MAINT/OVERAGE		88.50	MW
003331	APPLIED IMAGING	230	54121000	EP 00000582	05/17/2019	1338132	COPER MAINT/OVERAGE		11.62	MW
003331	APPLIED IMAGING	230	54121000	EP 00000582	05/17/2019	1338132	COPER MAINT/OVERAGE		11.62	MW
Vendor Total:									175.08	
003362	ARAMARK SERVICES INC	250	55640000	EP 00000583	05/17/2019	KC00938426	DIR NONFOOD APRIL 2019		453.75	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00000583	05/17/2019	KC00938426	LABOR APRIL 2019		36,051.76	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000583	05/17/2019	KC00938426	ADMIN FEE APRIL 2019		7,253.85	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000583	05/17/2019	KC00938426	MGMT FEE APRIL 2019		912.68	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000583	05/17/2019	KC00938426	FOOD COST/OTHER CR/REBATES		46,147.55	MW
Vendor Total:									90,819.59	
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000584	05/17/2019	274342543	METAL VALVE EQUIP REPAIRS		8.39	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000584	05/17/2019	274342545	VEHICLE REPAIR		32.18	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000584	05/17/2019	274343141	HYDRAULIC FOR MOWERS		42.99	MW
Vendor Total:									83.56	
085490	BARCLAY, JOSHUA S	110	55110000	EP 00000585	05/17/2019	REIMB051719	REIMB - BATTERIES		12.99	MW
Vendor Total:									12.99	
087219	CUDA, JEANNETTE M	110	53220000	EP 00000586	05/17/2019	TEP2019A	TEP - Mindfulness for Educator		177.68	MW
Vendor Total:									177.68	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000587	05/17/2019	26359	Art Therapy Sheiko CI	P1900198	130.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000587	05/17/2019	26359	Art Therapy Doherty AI	P1900198	260.06	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000587	05/17/2019	26359	Art Therapy Sheiko AI	P1900198	390.08	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000587	05/17/2019	26359	Art Therapy Scotch Level	P1900198	395.28	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000587	05/17/2019	26359	Art Therapy Roosevelt STEPS	P1900198	795.77	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000587	05/17/2019	26359	Art Therapy Doherty CI	P1900198	530.52	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000587	05/17/2019	26359	Art Therapy WBTC	P1900198	1,040.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000587	05/17/2019	26359	Art Therapy WBHS AI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000587	05/17/2019	26359	Art Therapy WBHS CI	P1900198	156.03	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000587	05/17/2019	26359	Art Therapy Gretchko Level	P1900198	400.48	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy Roosevelt STEPS	P1900197	1,311.31	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy Scotch Level	P1900197	524.52	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000587	05/17/2019	26360	Music Therapy Scotch ECSE	P1900197	3,085.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy Doherty AI	P1900197	707.70	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy Doherty CI	P1900197	1,311.32	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy WBHS CI	P1900197	308.54	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

55

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy WBHS AI	P1900197	308.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy OLMS CI	P1900197	138.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy OLMS AI	P1900197	133.70	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy Sheiko AI	P1900197	1,954.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy Sheiko CI	P1900197	647.94	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy Gretchko Level	P1900197	653.09	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26360	Music Therapy Transition Ctr	P1900197	1,028.48	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000587	05/17/2019	26361	Gym Therapy Roosevelt STEPS	P1900194	588.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000587	05/17/2019	26361	Gym Therapy Scotch Level	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000587	05/17/2019	26361	Gym Therapy Scotch ECSE	P1900194	1,764.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000587	05/17/2019	26361	Gym Therapy Sheiko AI	P1900194	1,775.91	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000587	05/17/2019	26361	Gym Therapy Sheiko CI	P1900194	446.92	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000587	05/17/2019	26361	Gym Therapy Doherty AI	P1900194	441.04	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000587	05/17/2019	26361	Gym Therapy Doherty CI	P1900194	899.72	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000587	05/17/2019	26361	Gym Therapy Gretchko Level	P1900194	299.91	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26346	MUSIC THERAPY CR DOH 4/29/19		-39.59	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000587	05/17/2019	26346	MUSIC THERAPY CR 4/29/19 DOH		-79.16	MW
Vendor Total:									22,906.03	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000588	05/17/2019	APRIL2019	CTE CONSULT APRIL 2019	P1900217	2,084.28	MW
088046	FOGLESONG, PATRICIA M	110	53190029	EP 00000588	05/17/2019	SVCCFEDATAEN	FINAL PROCESSING,DATA		3,000.00	MW
Vendor Total:									5,084.28	
100048	FRENCH ASSOCIATES INC	450	56228002	EP 00000589	05/17/2019	14839	HVAC ENGINEERING - WBHS PH 2		951.12	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000589	05/17/2019	14839	DESIGN - WBHS PH 2		4,968.78	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000589	05/17/2019	14839	REIMBURSIBLES - WBHS PH 2		356.40	MW
100048	FRENCH ASSOCIATES INC	450	56228002	EP 00000589	05/17/2019	14840	HVAC ENGINEERING - GRETCHKO		951.11	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000589	05/17/2019	14840	DESIGN - GRETCHKO		2,739.11	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000589	05/17/2019	14840	REIMBURSIBLES - GRETCHKO		310.00	MW
100048	FRENCH ASSOCIATES INC	450	56228002	EP 00000589	05/17/2019	14841	HVAC ENGINEERING - SCOTCH		951.11	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000589	05/17/2019	14841	DESIGN - SCOTCH		2,349.19	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000589	05/17/2019	14842	DESIGN - NEW MS		127,319.94	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000589	05/17/2019	14842	REIMBURSIBLES - NEW MS		46.40	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00000589	05/17/2019	14842	WETLAND CONSULTING - NEW MS		395.88	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000589	05/17/2019	14843	ENGINEERING - OLMS		8,961.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000589	05/17/2019	14843	REIMBURSIBLES - OLMS		301.80	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

56

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000589	05/17/2019	14844	ENGINEERING - TRANSP		59.90	MW
Vendor Total:									150,661.74	
089362	HORN, NICOLE ELIZABETH	110	53220000	EP 00000590	05/17/2019	TEP2019A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
101055	KOBYLAS, SHERISE LYNN	110	53220000	EP 00000591	05/17/2019	TEP2019A	TEP - Comprehension Focus Goup		493.88	MW
Vendor Total:									493.88	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	658512401	CUSTODIAL SUPPLIES FOR WBHS	P1900048	114.39	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	658512300	CUSTODIAL SUPPLIES FOR	P1900043	633.89	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	658512200	CUSTODIAL SUPPLIES FOR	P1900044	703.51	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	658511900	CUSTODIAL SUPPLIES FOR THE	P1900051	537.22	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	658511801	CUSTODIAL SUPPLIES FOR	P1900047	25.38	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	658511800	CUSTODIAL SUPPLIES FOR	P1900047	495.66	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	658509700	CUSTODIAL SUPPLIES FOR	P1900050	909.62	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	658511100	CUSTODIAL SUPPLIES FOR	P1900046	866.60	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	658511600	CUSTODIAL SUPPLIES FOR	P1900045	815.47	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	65812400	CUSTODIAL SUPPLIES FOR WBHS	P1900048	3,231.83	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000592	05/17/2019	658510000	CUSTODIAL SUPPLIES FOR OLMS	P1900049	829.83	MW
Vendor Total:									9,163.40	
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	SVCHOME043019	HOMEBOUND SERVICES OLMS		73.15	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy Roosevelt STEPS	P1900125	961.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy Roosevelt	P1900125	874.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy Scotch	P1900125	493.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000593	05/17/2019	APRIL2019	Occup Therapy Scotch Erly Int	P1900125	1,711.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000593	05/17/2019	APRIL2019	Occup Therapy Scotch ECSE	P1900125	1,189.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy Sheiko AI	P1900125	1,696.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy Sheiko	P1900125	1,029.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy Doherty AI	P1900125	961.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy Doherty	P1900125	2,474.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy Gretchko	P1900125	1,682.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy OLMS ASD	P1900125	343.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy OLMS	P1900125	401.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy WBHS ASD	P1900125	488.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy WBHS	P1900125	116.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000593	05/17/2019	APRIL2019	Occup Therapy WBTC	P1900125	43.50	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

57

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									14,539.51	
101029	ORAHA, NAPOLI	110	53220000	EP 00000594	05/17/2019	TEP2019A	TEP - MI Speech & Language Con		399.58	MW
Vendor Total:									399.58	
101159	PHILLIPS, ALYSSA	110	53220000	EP 00000595	05/17/2019	TEP2019	TEP - Start Conference		95.00	MW
Vendor Total:									95.00	
101158	REYNOLDS, MARGARET	110	53220000	EP 00000596	05/17/2019	TEP2019	TEP - Comp Interv Model Traini		300.00	MW
Vendor Total:									300.00	
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000597	05/17/2019	1811067	CONDENSER/EVAPORATOR	P1900056	2,410.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000597	05/17/2019	1904047	AIR HANDLING UNIT REPAIRS	P1900063	865.32	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000597	05/17/2019	1904031	ROOM 101	P1900054	276.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000597	05/17/2019	1904035	MAIN OFFICE REPAIRS	P1900060	328.32	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000597	05/17/2019	1903028	BACKFLOW PREVENTER CERT	P1900057	492.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000597	05/17/2019	1902056	BOILER REPAIRS	P1900063	865.32	MW
047375	SERVICE HEATING & PLUMBING	450	54110192	EP 00000597	05/17/2019	1903030	BACKFLOW PREVENTER CERT	P1900061	264.00	MW
Vendor Total:									5,500.96	
095466	SWATOSH, DIANE	110	53220000	EP 00000598	05/17/2019	CONFLRP013119	LRP CONF. 5/4-5/819		382.05	MW
Vendor Total:									382.05	
100725	TOMASZEWSKI, JACQUELINE	110	53220000	EP 00000599	05/17/2019	TEP2019A	TEP - Arabic Class		500.00	MW
Vendor Total:									500.00	
096365	WEITZ, SARA S	610	24310770	EP 00000600	05/17/2019	REIMB051719	PIZZALUNCH-STU.CONTESTWINN		40.00	MW
Vendor Total:									40.00	
100549	ZAZAIAN, DEBORAH	610	24310721	EP 00000601	05/17/2019	REIMB051719	REIMB-PROPS,COS-WBHS		308.41	MW
Vendor Total:									308.41	
016428	EBC INC	110	24510018	EP 00000602	05/17/2019	2205/1901100	PAYROLL		2,111.49	MW
016428	EBC INC	110	24510018	EP 00000602	05/17/2019	2210/1901100	PAYROLL		6,363.37	MW
Vendor Total:									8,474.86	
003331	APPLIED IMAGING	110	54120000	EP 00000603	05/31/2019	1339825	COPIER MAINT/OVERAGES		12.38	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1339825	COPIER MAINT/OVERAGES		109.02	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1339825	COPIER MAINT/OVERAGES		2.47	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1339825	COPIER MAINT/OVERAGES		58.53	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		657.82	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		533.02	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		732.49	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

58

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		698.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		281.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		874.71	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		27.90	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		525.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		2,104.58	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		308.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		17.04	MW
003331	APPLIED IMAGING	230	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		51.37	MW
003331	APPLIED IMAGING	230	54121000	EP 00000603	05/31/2019	1340398	COPIER MAINT/OVERAGES		51.37	MW
Vendor Total:									7,047.31	
085767	BERMAN, MICHELLE S	110	55110000	EP 00000605	05/31/2019	MENTOR2019	MENTOR SCOTCH TEACH SUPPL		150.00	MW
Vendor Total:									150.00	
086367	BROSE, LEEANNE	110	53210000	EP 00000606	05/31/2019	MLG051619	APRIL/MAY 2019 MILEAGE		26.68	MW
Vendor Total:									26.68	
100648	CAPELLO, DANIELLE	110	55110000	EP 00000607	05/31/2019	REIMB053119	REIMB:PENCIL, TISSUE, VINEGAR, P		19.50	MW
Vendor Total:									19.50	
087055	COSTELLO, ELIZABETH A	110	55110000	EP 00000608	05/31/2019	MENTOR2019	MENTOR GRETCHKO TEACH		256.50	MW
087055	COSTELLO, ELIZABETH A	110	55110000	EP 00000608	05/31/2019	MENTOR2019A	MENTOR GRETCHKO TEACH		94.41	MW
Vendor Total:									350.91	
087150	CREWES, HEATHER A	610	24310763	EP 00000609	05/31/2019	REIMB053119	CARDSTOCK & POSTAGE FOR		472.41	MW
Vendor Total:									472.41	
100130	DAVIDSON, ESTHER	110	53220000	EP 00000610	05/31/2019	REIMB053119	RETIREMENT RECEPTION/GIFTS		53.96	MW
Vendor Total:									53.96	
100900	DYER, NOAH	110	53220000	EP 00000611	05/31/2019	TEP2019	TEP - Music Education PD		330.00	MW
Vendor Total:									330.00	
101173	GRAHAM, JOANNA MARIE	110	55110000	EP 00000612	05/31/2019	MENTOR2019	MENTOR ABBOTT TEACH SUPPL		225.00	MW
Vendor Total:									225.00	
100748	JURGENSEN, MEGAN VICTORIA	110	53220000	EP 00000613	05/31/2019	TEP2019A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
101087	LEMERE, KATLYN VANCE	110	53220000	EP 00000614	05/31/2019	TEP2019A	TEP - Tuition		400.00	MW
Vendor Total:									400.00	
091106	LUSKY, STACEY	110	55110000	EP 00000615	05/31/2019	MENTOR2019	MENTOR ROOSEVELT TEACH		149.45	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

59

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									149.45	
100629	MICHALAK, TRACEY	110	53220000	EP 00000616	05/31/2019	TEP2019A	TEP - MACUL		352.83	MW
Vendor Total:									352.83	
101029	ORAHA, NAPOLI	110	53210000	EP 00000617	05/31/2019	MLG051319	MARCH-MAY MILEAGE		39.15	MW
Vendor Total:									39.15	
094095	RYS, KENNETH D	110	55110000	EP 00000618	05/31/2019	REIMB053119	REIMB SCIENCE SUPPLIES		8.97	MW
Vendor Total:									8.97	
094115	SAMUELS, RENEE M	610	24310736	EP 00000619	05/31/2019	REIMB053119B	REIMB-GFS-CHIPS,STARBURST,		277.78	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000619	05/31/2019	REIMB053119	REIMB-WBL ICECREAMPTY +.81		10.72	MW
Vendor Total:									288.50	
094955	SMITH, SHARILYN L	110	55110000	EP 00000620	05/31/2019	MENTOR2019	MENTOR ROOSEVELT TEACH		150.00	MW
Vendor Total:									150.00	
095373	STURGILL, CHRISTEN	110	55110000	EP 00000621	05/31/2019	REIMB053119	REIMB. LAB GLOVES		79.96	MW
Vendor Total:									79.96	
095466	SWATOSH, DIANE	110	53220000	EP 00000622	05/31/2019	CONF0000508195	5-5/8/2019 ALLOWABLE MEALS		152.99	MW
095466	SWATOSH, DIANE	110	53210000	EP 00000622	05/31/2019	CONFMLG042319	APRIL 2019 MILEAGE		169.36	MW
Vendor Total:									322.35	
100725	TOMASZEWSKI, JACQUELINE	110	53210000	EP 00000623	05/31/2019	MLG043019	JAN THROUGH APRIL MILEAGE		169.07	MW
Vendor Total:									169.07	
092233	YANKE, JEANNE	110	53210000	EP 00000624	05/31/2019	MLG051619	APRIL/MAY EARLY		147.32	MW
Vendor Total:									147.32	
016428	EBC INC	110	24510018	EP 00000625	05/31/2019	2205/1901110	PAYROLL		2,111.49	MW
016428	EBC INC	110	24510018	EP 00000625	05/31/2019	2210/1901110	PAYROLL		6,308.37	MW
Vendor Total:									8,419.86	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000626	06/14/2019	KC00940236	LABOR MAY		58,003.91	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000626	06/14/2019	KC00940236	ADMIN FEE		9,985.22	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000626	06/14/2019	KC00940236	MGMT FEE MAY		1,256.32	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000626	06/14/2019	KC00940236	FOOD COST/APP CR/REBATE MAY		71,255.66	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000626	06/14/2019	KC00940236	DIRECT NON FOOD MAY		8,316.39	MW
Vendor Total:									148,817.50	
100992	BARNES, HALEY LOGAN	610	24310811	EP 00000627	06/14/2019	REIMB061419	SUPPLIES FOR FIELD DAY		140.54	MW
Vendor Total:									140.54	
086367	BROSE, LEEANNE	110	53210000	EP 00000628	06/14/2019	MLG060719	5/23-6/7/2019		27.84	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

60

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									27.84	
086368	BROSNAN, LYNN	110	53210000	EP 00000629	06/14/2019	MLG060619	MARCH THROUGH JUNE MILEAGE		125.28	MW
Vendor Total:									125.28	
087150	CREWES, HEATHER A	610	24310763	EP 00000630	06/14/2019	REIMB061419	GAMES,POSTAGE,CARDS,LABELS		104.71	MW
Vendor Total:									104.71	
087511	DION, DENA	230	53210000	EP 00000631	06/14/2019	MLG060519	reimbursement 03/19-06/19		32.48	MW
Vendor Total:									32.48	
100900	DYER, NOAH	110	53210000	EP 00000632	06/14/2019	MLG051719	SEPT - MAY MILEAGE REIMBURSE		216.44	MW
Vendor Total:									216.44	
101054	FARMS, TIFFANY	110	53210000	EP 00000633	06/14/2019	CONF040919	Trauma Conf mileage 4.9.19		93.96	MW
Vendor Total:									93.96	
087940	FENBERG, LISA	110	53210000	EP 00000634	06/14/2019	MLG060519	JAN - JUNE MILEAGE REIMBURSE		20.94	MW
Vendor Total:									20.94	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000635	06/14/2019	MAY2019	CTE Consulting Fees THRU MAY	P1900217	2,603.70	MW
Vendor Total:									2,603.70	
100048	FRENCH ASSOCIATES INC	450	56228002	EP 00000636	06/14/2019	14909	HVAC ENGINEERING - SCOTCH		951.11	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000636	06/14/2019	14909	ARCHITECT FEE - SCOTCH		2,349.18	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000636	06/14/2019	14910	ARCHITECT FEES - NEW MS		127,319.94	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000636	06/14/2019	14910	REIMBURSIBLES - NEW MS		106.49	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00000636	06/14/2019	14910	TOPO CONSULTANT - NEW MS		88.89	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000636	06/14/2019	14911	ARCHITECT FEE - OLMS		2,240.25	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000636	06/14/2019	14912	FIRE ALARM ARCH FEES - SCOTCH		258.10	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000636	06/14/2019	14912	FIRE ALARM ARCH		309.73	MW
100048	FRENCH ASSOCIATES INC	450	56228002	EP 00000636	06/14/2019	14907	HVAC ENGINEERING - WBHS PH 2		951.12	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000636	06/14/2019	14907	ARCHITECT FEE - WBHS PH 2		4,968.78	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000636	06/14/2019	14907	REIMBURSIBLES - WBHS PH 2		46.40	MW
100048	FRENCH ASSOCIATES INC	450	56228002	EP 00000636	06/14/2019	14908	HVAC ENGINEERING - GRETCHKO		951.11	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000636	06/14/2019	14908	ARCHITECT FEE - GRETCHKO		2,739.12	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00000636	06/14/2019	14908	TOPO CONSULTANT - GRETCHKO		1,769.98	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000636	06/14/2019	14912	FIRE ALARM ARCH FEES - WBHS		1,676.55	MW
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00000636	06/14/2019	14929	IT CONSULTANT		37,562.96	MW
Vendor Total:									184,289.71	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00000637	06/14/2019	MLG052419	EARLY INTERVENTION 3/1-5/24/19		502.05	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

61

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									502.05	
095053	GLESSNER, BARBARA	110	53210000	EP 00000638	06/14/2019	REIMB061419	Mileage		41.99	MW
095053	GLESSNER, BARBARA	110	55910000	EP 00000638	06/14/2019	REIMB061419	Office Supplies/Galileo award		20.00	MW
Vendor Total:									61.99	
100289	GLINZ, JAMIE ANDREW	110	52310000	EP 00000639	06/14/2019	REIMBTUITNFY19	PTL: MODULE 5		725.00	MW
Vendor Total:									725.00	
088566	GRAHAM, JENNIFER L	110	55991000	EP 00000640	06/14/2019	REIMB061419	Family Night Reimbursement		367.08	MW
Vendor Total:									367.08	
089334	HOFFMAN, SONDRAL	610	24310706	EP 00000642	06/14/2019	REIMB061419	REIMB -GLAZES & TOOLS		469.90	MW
Vendor Total:									469.90	
089583	KUTSICK, NICOLE	110	53210000	EP 00000643	06/14/2019	MLG060619	FEB - JUNE MILEAGE REIMBURSE		11.02	MW
Vendor Total:									11.02	
091386	MATTISE, LEAH M	110	53210000	EP 00000644	06/14/2019	MLG060719	4/25/19-6/7/19 PROGRAM EXP		185.31	MW
091386	MATTISE, LEAH M	110	55110000	EP 00000644	06/14/2019	MLG060719	REIMBURSEMENTS		143.11	MW
Vendor Total:									328.42	
091495	MCGUIRE, BONNIE A	110	55110000	EP 00000645	06/14/2019	REIMB061419	REIMB 2018-19 CLASSROOM		365.05	MW
091495	MCGUIRE, BONNIE A	610	24310755	EP 00000645	06/14/2019	REIMB061419	REIMB. 2018-19CLASSROOM		6.42	MW
Vendor Total:									371.47	
101184	MOSS, ASHLEY MICHELLE	110	53220000	EP 00000646	06/14/2019	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000647	06/14/2019	658511601	CUSTODIAL SUPPLIES FOR	P1900045	33.90	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000647	06/14/2019	658512402	CUSTODIAL SUPPLIES FOR WBH	P1900048	281.55	MW
Vendor Total:									315.45	
038511	O T FOR KIDS INC	110	53131000	EP 00000648	06/14/2019	SVCHOME053119	HOMEBOUND FOR STUDENT IN		380.60	MW
Vendor Total:									380.60	
101014	PANIAGUA-QUINLIVAN, ANDREW	110	55110000	EP 00000649	06/14/2019	REIMB061419	REIMB:2018-19 CLASSROOM		115.81	MW
Vendor Total:									115.81	
093688	RIDENOUR, RYAN	610	24310718	EP 00000650	06/14/2019	REIMB061419	REIMB:MSU,BRIGHTON,METRODE		1,540.00	MW
Vendor Total:									1,540.00	
094955	SMITH, SHARILYN L	110	53220000	EP 00000651	06/14/2019	TEP2019A	TEP-Materials for Columbia		500.00	MW
Vendor Total:									500.00	
094997	SORGEN, KAREN	110	54290001	EP 00000652	06/14/2019	MLG060219	MILEAGE - TO/FROM USAHOCKEY		23.20	MW
Vendor Total:									23.20	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

62

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
091562	TIANEN, JENNIFER M	110	24911710	EP 00000653	06/14/2019	REIMB061419	DOHERTY LIT GARD.ITEMS-WBEF		431.03	MW
Vendor Total:									431.03	
096365	WEITZ, SARA S	110	54290001	EP 00000654	06/14/2019	MLG060219	MILEAGE - 2 TRIPS TO		46.40	MW
Vendor Total:									46.40	
016428	EBC INC	110	24510018	EP 00000655	06/14/2019	2205/1901120	PAYROLL		2,111.41	MW
016428	EBC INC	110	24510018	EP 00000655	06/14/2019	2210/1901120	PAYROLL		6,308.37	MW
Vendor Total:									8,419.78	
003331	APPLIED IMAGING	230	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		54.80	MW
003331	APPLIED IMAGING	230	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		54.81	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1354921	COPIER MAINT/OVERAGES		40.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1354921	COPIER MAINT/OVERAGES		158.60	MW
003331	APPLIED IMAGING	230	54121000	EP 00000656	06/28/2019	1354921	COPIER MAINT/OVERAGES		8.06	MW
003331	APPLIED IMAGING	230	54121000	EP 00000656	06/28/2019	1354921	COPIER MAINT/OVERAGES		8.07	MW
003331	APPLIED IMAGING	110	54120000	EP 00000656	06/28/2019	1356841	COPIER MAINT/OVERAGES		14.42	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1356841	COPIER MAINT/OVERAGES		88.64	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1356841	COPIER MAINT/OVERAGES		28.75	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1356841	COPIER MAINT/OVERAGES		54.15	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		445.24	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		443.59	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		678.71	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		609.59	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		221.38	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		941.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		625.08	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		1,883.62	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		31.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		328.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00000656	06/28/2019	1359201	COPIER MAINT/OVERAGES		12.66	MW
Vendor Total:									6,732.79	
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000657	06/28/2019	274343673	MOWER GREASE FITTING		9.90	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000657	06/28/2019	274343972	OIL FILTER/OIL		74.62	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000657	06/28/2019	274344312	OIL FILTER		17.98	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000657	06/28/2019	274344344	OIL FILTER/SYNTHETIC OIL		45.72	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000657	06/28/2019	274345227	PEAK 50/50		32.18	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

63

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000657	06/28/2019	274345898	TRUCK #9 BLADE FUSE		120.93	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000657	06/28/2019	274345921	BIG JAKE MOWER REPAIRS		96.30	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000657	06/28/2019	274345922	MOWER BIG JAKE REPAIRS		79.58	MW
Vendor Total:									477.21	
085458	BAIRSKI, TRICIA	110	55110000	EP 00000658	06/28/2019	MENTOR2019	MENTOR TCHR SUPPLY REISSUE		200.00	MW
085458	BAIRSKI, TRICIA	110	53220000	EP 00000658	06/28/2019	TEP2019A	TEP - High Leverage Practices		500.00	MW
Vendor Total:									700.00	
085953	BLOOM, LYNN	110	53210000	EP 00000659	06/28/2019	MLG042619	MILEAGE REIMB - 18-19 SY		57.20	MW
Vendor Total:									57.20	
086150	BOWYER, KELLY DIANE	110	53210000	EP 00000660	06/28/2019	MLG061419	5/3-6/14/19 MILEAGE		22.62	MW
Vendor Total:									22.62	
101052	CAIRO, ROSE	110	53210000	EP 00000661	06/28/2019	MLG060519	4/8-/6/5/2019 MILEAGE		34.22	MW
Vendor Total:									34.22	
086720	CARNLEY, CAROL	110	53210000	EP 00000662	06/28/2019	MLG061419	2018/2019 MILEAGE		117.98	MW
Vendor Total:									117.98	
092020	CARSON, CINDY	110	53220000	EP 00000663	06/28/2019	TEP2019A	TEP - MACUL		260.00	MW
Vendor Total:									260.00	
086829	CHARETTE, MASAKO	110	53210000	EP 00000664	06/28/2019	MLG061419	JAN THRU JUNE MILEAGE		45.24	MW
Vendor Total:									45.24	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000665	06/28/2019	25207	MAY SUPPORT		135.00	MW
Vendor Total:									135.00	
101192	CRANE, KATRINA	110	54290001	EP 00000666	06/28/2019	MLG060219	MILEAGE TO/FROM		23.20	MW
Vendor Total:									23.20	
088007	FLANNERY, KATHERINE	110	53210000	EP 00000667	06/28/2019	MLG051519	MILEAGE REIMBURSEMENT		20.42	MW
088007	FLANNERY, KATHERINE	110	53210000	EP 00000667	06/28/2019	MLG061919	MILEAGE REIMBURSEMENT		15.08	MW
Vendor Total:									35.50	
100433	FRANKOWIAK, JENNIFER	110	53210000	EP 00000668	06/28/2019	MLG061219	APR-JUN MILEAGE REIMBURSE		66.12	MW
Vendor Total:									66.12	
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00000669	06/28/2019	14938	TECHNOLOGY CONSULTANT		6,931.38	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000669	06/28/2019	14930	REIMBURSIBLES - DOHERTY		382.60	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000669	06/28/2019	14931	REIMBURSIBLES - SHEIKO		280.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000669	06/28/2019	14932	ARCHITECT FEES - WBHS		6,871.02	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000669	06/28/2019	14932	REIMBURSIBLES - WBHS		92.80	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

64

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000669	06/28/2019	14933	ARCHITECT FEES - GRETCHKO		4,641.33	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000669	06/28/2019	14934	ARCHITECT FEES - SCOTCH		4,251.41	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000669	06/28/2019	14934	REIMBURSIBLES - SCOTCH		23.20	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000669	06/28/2019	14935	ARCHITECT FEES - NEW MS		127,319.95	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000669	06/28/2019	14935	REIMBURSIBLES - NEW MS		56.38	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000669	06/28/2019	14936	ARCHITECT FEES - OLMS		2,240.25	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000669	06/28/2019	14937	ARCHITECT FEES - TRANSP BLDG		13,192.83	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000669	06/28/2019	14939	ARCHITECT FEES-FIRE ALARMS		4,488.75	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000669	06/28/2019	14939	REIMBURSIBLES-FIRE ALARMS		11.60	MW
Vendor Total:									170,783.50	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00000670	06/28/2019	MLG062119	6/10-6/21/19 EARLY INTERVENTN		143.43	MW
Vendor Total:									143.43	
088423	GIBSON, VIRGINIA	110	53210000	EP 00000671	06/28/2019	MLG062819	MILEAGE - 2ND HALF 18-19 SY		48.72	MW
Vendor Total:									48.72	
101189	GRIFFIN, STEPHANIE G	110	53220000	EP 00000672	06/28/2019	TEP2019	TEP - MACUL Conference		160.00	MW
Vendor Total:									160.00	
089048	HEITSCH, REBECCA A	110	55996000	EP 00000673	06/28/2019	REIMB062819	Rest Prac PD Materials		215.95	MW
Vendor Total:									215.95	
091106	LUSKY, STACEY	110	53220000	EP 00000674	06/28/2019	TEP2019	TEP - Art Therapy Workshop		398.00	MW
Vendor Total:									398.00	
091775	MILLER, COLLEEN P	110	53210000	EP 00000675	06/28/2019	MLG061419	APR-JUN MILEAGE REIMBURSE		14.79	MW
Vendor Total:									14.79	
101197	MURACO, TRACI	110	53220000	EP 00000676	06/28/2019	TEP2019	TEP - Mindfullness & Restorati		267.64	MW
Vendor Total:									267.64	
092308	NEWMAN, JENNIFER A	610	24310890	EP 00000677	06/28/2019	REIMB062819	HOSA COMPETITIONS EXPENSES		169.36	MW
Vendor Total:									169.36	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659144300	CUSTODIAL SUPPLIES FOR OLM\$1900049		1,141.52	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	658509701	CUSTODIAL SUPPLIES FOR P1900050		16.98	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659143700	CUSTODIAL SUPPLIES FOR WBH\$1900048		2,933.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659144100	CUSTODIAL SUPPLIES FOR P1900050		800.43	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659144101	CUSTODIAL SUPPLIES FOR P1900050		25.97	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659144301	CUSTODIAL SUPPLIES FOR OLM\$1900049		95.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659145100	CUSTODIAL SUPPLIES FOR P1900045		825.82	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

65

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659145500	CUSTODIAL SUPPLIES FOR THE	P1900051	381.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659145501	CUSTODIAL SUPPLIES FOR THE	P1900051	25.97	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659146100	CUSTODIAL SUPPLIES FOR	P1900047	769.01	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	6591465-00	CUSTODIAL SUPPLIES FOR	P1900044	913.43	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659144600	CUSTODIAL SUPPL P1900046 OVER		833.52	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000678	06/28/2019	659145600	CUSTODIAL SUPPL P1900043 OVER		1,176.10	MW
Vendor Total:									9,939.29	
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	SVCHOME061419	OLMS HOMEBOUND STUDENT		133.10	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Roosevelt STEPS	P1900125	398.46	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Roosevelt	P1900125	326.54	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Scotch	P1900125	159.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Scotch ECSE	P1900125	986.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Sheiko AI	P1900125	754.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Sheiko	P1900125	536.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Doherty AI	P1900125	468.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Doherty	P1900125	1,271.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Gretchko	P1900125	986.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Abbott	P1900125	29.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy OLMS ASD	P1900125	145.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy OLMS	P1900125	145.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy WBHS ASD	P1900125	159.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy WBHS	P1900125	580.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	JUNE2019	Occup Therapy Non-Public	P1900125	294.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy OLMS	P1900125	628.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy Scotch	P1900125	725.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000679	06/28/2019	MAY2019	Occup Therapy Scotch Erly Int	P1900125	2,291.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy Sheiko AI	P1900125	2,344.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy Sheiko	P1900125	826.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy Doherty AI	P1900125	860.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy Doherty	P1900125	2,431.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy Gretchko	P1900125	2,450.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000679	06/28/2019	MAY2019	Occup Therapy Scotch ECSE	P1900125	2,552.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy OLMS ASD	P1900125	401.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy WBHS ASD	P1900125	435.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

66

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy WBHS	P1900125	483.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy Roosevelt STEPS	P1900125	560.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000679	06/28/2019	MAY2019	Occup Therapy Roosevelt	P1900125	439.64	MW
Vendor Total:									24,802.24	
101029	ORAHA, NAPOLI	110	53210000	EP 00000680	06/28/2019	MLG061419	5/15-6/14/19 DSTRT MILEAGE		36.83	MW
Vendor Total:									36.83	
100229	PHILLEO, JENNIFER	110	53210000	EP 00000681	06/28/2019	MLG060519	REIMBURSEMENT CACFP		34.22	MW
Vendor Total:									34.22	
101201	PIERCE, MICHELLE	110	55110000	EP 00000682	06/28/2019	REIMB022119	DOLLAR TREE CLASSROOM		22.00	MW
Vendor Total:									22.00	
093688	RIDENOUR, RYAN	110	53220000	EP 00000683	06/28/2019	TEP2019	TEP - Effective Practices Conf		50.00	MW
Vendor Total:									50.00	
094115	SAMUELS, RENEE M	110	53210000	EP 00000684	06/28/2019	MLG061419	JAN-JUNE2019 PUBLIC MILEAGE		446.31	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000684	06/28/2019	MLG061419	JAN-JUNE NONPUBLIC MILEAGE		42.34	MW
Vendor Total:									488.65	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000685	06/28/2019	1904025	ROOM 112 REPAIRS	P1900054	613.54	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000685	06/28/2019	1905003	AIR UNIT/BOILER/PENTHOUSE	P1900063	598.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000685	06/28/2019	1905055	GYM THERMOSTAT	P1900052	345.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000685	06/28/2019	1902056CR	CORRECTION OF WRONG AMT PD	P1900063	-543.32	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000685	06/28/2019	1903029	BACKFLOW PREVENT CERTIFY	P1900054	150.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000685	06/28/2019	1904023	MDF ROOM	P1900054	1,070.29	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000685	06/28/2019	1904070	ROOMS 101/112	P1900054	632.57	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000685	06/28/2019	1905009	BACKFLOW CERTIFY	P1900060	150.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000685	06/28/2019	1905010	5 BACKFLOW PREVENTERS	P1900063	550.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000685	06/28/2019	1905065	GYM REPAIRS	P1900055	332.51	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000685	06/28/2019	1906006	CURRICULUM ROOM PUMP	P1900059	445.75	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000685	06/28/2019	1906007	ROOM 8D/4D	P1900057	492.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000685	06/28/2019	1906021	ROOM 211 REPAIRS	P1900060	207.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000685	06/28/2019	1906023	TECHNOLOGY OFFICE REPAIRS	P1900059	207.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000685	06/28/2019	1906029	ROOM 8D	P1900057	161.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000685	06/28/2019	1906031	MUSIC ROOM REPAIRS	P1900054	678.09	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000685	06/28/2019	1905036	ROOM 36	P1900055	437.00	MW
Vendor Total:									6,526.43	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000686	06/28/2019	570038	DIESEL FUEL DELIVERY		22,406.19	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

67

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
048980	SPENCER OIL COMPANY	110	55710000	EP 00000686	06/28/2019	570465	UNLEADED W/ETHANOL		3,432.71	MW
Vendor Total:									25,838.90	
101196	STEPHENS, KRISTINE	610	24310875	EP 00000687	06/28/2019	REIMB062119	PROPS FOR CHOIR CONCERTS		134.52	MW
101196	STEPHENS, KRISTINE	610	24310877	EP 00000687	06/28/2019	REIMB062119	MUSICAL THEATRE PROPS		47.59	MW
Vendor Total:									182.11	
100725	TOMASZEWSKI, JACQUELINE	110	53210000	EP 00000688	06/28/2019	MLG061419	MAY THRU JUNE MILEAGE		54.81	MW
Vendor Total:									54.81	
101193	VALENTINE, MICHELLE RENEE	110	53220000	EP 00000689	06/28/2019	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
092233	YANKE, JEANNE	110	53210000	EP 00000690	06/28/2019	MLG062119	5/22-06/21/19 EARLY INTERVENTI		75.98	MW
Vendor Total:									75.98	
016428	EBC INC	110	24510018	EP 00000691	06/28/2019	2210/1901130	PAYROLL		6,258.37	MW
016428	EBC INC	110	24510018	EP 00000691	06/28/2019	2205/1901130	PAYROLL		1,278.15	MW
Vendor Total:									7,536.52	
001655	ALICE TRAINING INSTITUTE LLC	110	53190000	AP 00205697	07/13/2018	28888	ALICE SUPPORT & MAINTENANCE		5,900.00	MW
Vendor Total:									5,900.00	
100913	BARBAT, NADA	610	24310704	AP 00205698	07/13/2018	REFWBHSYEARB	REFUND FOR 2018 WBHS		90.00	MW
Vendor Total:									90.00	
006000	BETHANY BAPTIST CHURCH	110	54290000	AP 00205699	07/13/2018	PRKINGLOT19SY	PARKING LOT LEASE - 18-19SY		4,500.00	MW
Vendor Total:									4,500.00	
011050	CITY OF ORCHARD LAKE VILLAGE	110	57610000	AP 00205700	07/13/2018	SUMMER2018TAX	SUMMER TAX 56-18-15-402-009		515.00	MW
Vendor Total:									515.00	
011555	COMCAST	110	53490000	AP 00205701	07/13/2018	WBTC0718	WBTC CABLE JULY 2018		97.82	MW
Vendor Total:									97.82	
087150	CREWES, HEATHER A	610	24310763	AP 00205702	07/13/2018	REIMB071318	CANOPY FOR PEER MENTOR		79.00	MW
Vendor Total:									79.00	
016626	EASTERN MICHIGAN UNIVERSITY	110	53120000	AP 00205703	07/13/2018	PLTW1182	Intro to Eng Design for Muylae		2,500.00	MW
016626	EASTERN MICHIGAN UNIVERSITY	110	53120000	AP 00205703	07/13/2018	PLTW1180	J. Music Design & Modeling		1,250.00	MW
016626	EASTERN MICHIGAN UNIVERSITY	110	53120000	AP 00205703	07/13/2018	PLTW1181	J. Music Computer Sci for...		1,250.00	MW
Vendor Total:									5,000.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00205704	07/13/2018	18142	July 2018 EBC Premium		459.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00205704	07/13/2018	18142	July 2018 Postage		2.82	MW
Vendor Total:									461.82	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

68

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
018420	F A R MANAGEMENT INC	110	52850000	AP 00205705	07/13/2018	18066SU0515	July 2018-1019 Unemp Admin Ser		2,600.00	MW
Vendor Total:									2,600.00	
100912	FINKELSTEIN, CAROL	610	24310704	AP 00205706	07/13/2018	REFWBHSEYARBREFUND FOR 2018 WBHS			90.00	MW
Vendor Total:									90.00	
021986	GREATER HARVEST CHURCH OF	110	54290000	AP 00205707	07/13/2018	PRKINGLOT19SY PARKING LOT LEASE - 18-19SY			4,500.00	MW
Vendor Total:									4,500.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00205708	07/13/2018	JULY2018GUARD	July 2018 Life Ins		1,382.14	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205708	07/13/2018	JULY2018GUARD	July 2018 Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205708	07/13/2018	JULY2018GUARD	July 2018 Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205708	07/13/2018	JULY2018GUARD	July 2018 Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205708	07/13/2018	JULY2018GUARD	July 2018 Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00205708	07/13/2018	JULY2018GUARD	July 2018 Optional Life		520.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205708	07/13/2018	JULY2018GUARD	July 2018 Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205708	07/13/2018	JULY2018GUARD	July 2018 Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205708	07/13/2018	JULY2018GUARD	July 2018 Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205708	07/13/2018	JULY2018GUARD	July 2018 Retiree Life		81.00	MW
Vendor Total:									2,118.90	
025103	HYLAND SOFTWARE	110	54140000	AP 00205709	07/13/2018	LE01040979	CSC PHOENIX SOFTWARE (2)		348.70	MW
025103	HYLAND SOFTWARE	110	54140000	AP 00205709	07/13/2018	LE01044562	IMG MEDIA ANNUAL MEDIA		3,566.40	MW
Vendor Total:									3,915.10	
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP 00205710	07/13/2018	1221484	STUDENT LEADERSHIP TEES		261.00	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310770	AP 00205710	07/13/2018	1221854	STAFF 3/4 SLEEVE TEES		1,710.00	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310700	AP 00205710	07/13/2018	1235234	STAFF BASEBALL JERSEYS		78.75	MW
Vendor Total:									2,049.75	
100356	JONES, GAIL	610	24310727	AP 00205711	07/13/2018	PNTREIMB071318	REIMB-KENDALL-BACKYD BASH		32.84	MW
Vendor Total:									32.84	
100915	JS PRINTING INC	610	24310725	AP 00205712	07/13/2018	286230	WBHS SPECTRUM PRINTING		280.60	MW
Vendor Total:									280.60	
031075	MARSHALL MUSIC COMPANY	610	24310719	AP 00205714	07/13/2018	7490429	HAL LEONARD COLLECTION		6.29	MW
Vendor Total:									6.29	
032350	MESSA	110	11210002	AP 00205715	07/13/2018	180080104	July 2018 Cobra		-456.51	MW
032350	MESSA	110	24510019	AP 00205715	07/13/2018	180080104	July 2018 Optional Life		1,740.08	MW
032350	MESSA	110	24510020	AP 00205715	07/13/2018	180080104	July 2018 Life Insurance		2,720.84	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

69

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
032350	MESSA	110	24510024	AP 00205715	07/13/2018	180080104	July 2018 Vision Ins		6,820.22	MW
032350	MESSA	110	24510021	AP 00205715	07/13/2018	180080104	July 2018 Ltd/Std		6,174.74	MW
032350	MESSA	110	24510022	AP 00205715	07/13/2018	180080104	July 2018 Health Ins		448,498.74	MW
032350	MESSA	110	24510022	AP 00205715	07/13/2018	180080104	July 2018 Employee Prem		125,842.15	MW
032350	MESSA	110	24510023	AP 00205715	07/13/2018	180080104	July 2018 Dental Ins		52,049.47	MW
Vendor Total:									643,389.73	
100641	MIDWEST SCHOOL SHOWS	110	53110005	AP 00205716	07/13/2018	SVCREAD1218	Readers are Leaders Deposit		375.00	MW
Vendor Total:									375.00	
040070	OTIS ELEVATOR COMPANY	110	54111000	AP 00205717	07/13/2018	CVD65398718	ELEVATOR SVC CONTRACT		1,851.81	MW
Vendor Total:									1,851.81	
046677	SCHOOL RESEARCH NEXUS LLC	110	53220000	AP 00205718	07/13/2018	MR20180028	ELITE MBRSHP/OCT & APRIL		5,850.00	MW
Vendor Total:									5,850.00	
047323	SERVICAR OF MICHIGAN INC	610	24310801	AP 00205719	07/13/2018	4559	P1800353 CL/SCIENCE CTR 6/7/18		1,048.56	MW
Vendor Total:									1,048.56	
047425	SET INCORPORATED	110	53910000	AP 00205720	07/13/2018	INS19SY	PROPERTY		104,609.00	MW
047425	SET INCORPORATED	110	53910000	AP 00205720	07/13/2018	INS19SY	INLAND MARINE		9,245.00	MW
047425	SET INCORPORATED	110	53910000	AP 00205720	07/13/2018	INS19SY	BOILER & MACHINERY		9,069.00	MW
047425	SET INCORPORATED	110	53910000	AP 00205720	07/13/2018	INS19SY	EXCESS LIABILITY		18,976.00	MW
047425	SET INCORPORATED	110	53910000	AP 00205720	07/13/2018	INS19SY	EDUCATORS LEGAL LIABILITY		27,053.00	MW
047425	SET INCORPORATED	110	53910000	AP 00205720	07/13/2018	INS19SY	COMMERCIAL GENERAL		18,556.00	MW
047425	SET INCORPORATED	110	53930000	AP 00205720	07/13/2018	INS19SY	AUTO FLEET-PHYS DAMAGE &		7,498.00	MW
047425	SET INCORPORATED	110	53930001	AP 00205720	07/13/2018	INS19SY	AUTO FLEET-PHYS DAMAGE &		10,000.00	MW
047425	SET INCORPORATED	110	53930002	AP 00205720	07/13/2018	INS19SY	AUTO FLEET-PHYS DAMAGE &		20,000.00	MW
Vendor Total:									225,006.00	
100664	SITEIMPROVE INC	110	53490001	AP 00205721	07/13/2018	56086	ADA COMPLIANCE SOFTWARE		11,805.00	MW
Vendor Total:									11,805.00	
100901	SPAHIU, EDWARD	610	24310722	AP 00205722	07/13/2018	2018NHSSCHOLAR	2018 NHS SCHOLARSHIP		300.00	MW
Vendor Total:									300.00	
051078	SPIRIT OF GRACE CHURCH	110	54290000	AP 00205723	07/13/2018	PRKINGLOT19SY	PARKING LOT LEASE - 18-19SY		5,080.00	MW
Vendor Total:									5,080.00	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00205724	07/13/2018	54363	CAPTURING KIDS HEARTS		21,000.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00205724	07/13/2018	54363	AUG 13-14, 2018 TRAVEL		1,500.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00205724	07/13/2018	54364	CAPTURING KIDS HEARTS		21,000.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

70

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00205724	07/13/2018	54364	AUG 29-30, 2018 TRAVEL		1,500.00	MW
Vendor Total:									45,000.00	
052009	THE OMNI GROUP	110	52991000	AP 00205725	07/13/2018	19509	403B COMPLIANCE SVC FY18/19		6,014.00	MW
Vendor Total:									6,014.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00205726	07/13/2018	360970420	PRINCIPAL COPIER JULY		247.56	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00205726	07/13/2018	360970420	JULY COPIER LEASE		34.18	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00205726	07/13/2018	36970123	COPIER LEASE #2 JULY PRINCIPAL		5,548.33	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00205726	07/13/2018	36970123	COPIER LEASE JULY #2		513.16	MW
Vendor Total:									6,343.23	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00205727	07/13/2018	2800/1801140	PAYROLL		2,275.49	MW
Vendor Total:									2,275.49	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00205728	07/13/2018	2850/1801140	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00205729	07/13/2018	2850/1801140	PAYROLL		900.54	MW
Vendor Total:									900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00205730	07/13/2018	2845/1801140	PAYROLL		213.73	MW
Vendor Total:									213.73	
082985	ABESKA, JULIE	110	53220000	AP 00205731	07/13/2018	TEP2018	TEP - Chaperone Europe Trip		400.00	MW
Vendor Total:									400.00	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00205732	07/13/2018	36343	POOL		314.44	MW
Vendor Total:									314.44	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00205733	07/13/2018	180985	ASBESTOS REMOVAL		720.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.31	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.31	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.31	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.31	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.31	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.32	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.32	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.31	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.31	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00205733	07/13/2018	180985	ASBESTOS REMOVAL DOHERTY		720.55	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.31	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205733	07/13/2018	181070	STORMWATER MGMT P1800039 CL		404.31	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

71

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	460	53190021	AP 00205733	07/13/2018	181112	ASBESTOS SVC THRU 6/21/18	P1800331	213.21	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00205733	07/13/2018	181165	MEDICAL WASTE DISP P1800058		70.05	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00205733	07/13/2018	181165	MEDICAL WASTE DISP P1800058		70.05	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00205733	07/13/2018	181165	MEDICAL WASTE DISP P1800058		70.05	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00205733	07/13/2018	181165	MEDICAL WASTE DISP P1800058		70.05	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00205733	07/13/2018	181165	MEDICAL WASTE DISP P1800058		70.05	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00205733	07/13/2018	181165	MEDICAL WASTE DISP P1800058		70.05	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00205733	07/13/2018	181165	MEDICAL WASTE DISP P1800058		70.05	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00205733	07/13/2018	181165	MEDICAL WASTE DISP P1800058		70.05	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00205733	07/13/2018	181165	MEDICAL WASTE DISP P1800058		70.07	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00205733	07/13/2018	181165	MEDICAL WASTE DISP P1800058		70.05	MW
Vendor Total:									6,327.91	
004199	AT&T	110	53410000	AP 00205734	07/13/2018	24853846520618A	TELEPHONE UTILITY JUNE		43.78	MW
004199	AT&T	110	53410000	AP 00205734	07/13/2018	24853905170618A	TELEPHONE UTILITY JUNE		369.61	MW
004199	AT&T	110	53410000	AP 00205734	07/13/2018	24868232450618	JUNE TELEPHONE UTILITY		46.71	MW
004199	AT&T	110	53410000	AP 00205734	07/13/2018	248R4102510618	TELEPHONE UTILITY JUNE		1,533.13	MW
Vendor Total:									1,993.23	
004198	AT&T LONG DISTANCE	110	53410000	AP 00205735	07/13/2018	8581601170718	LD BAN MAY/JUNE		134.50	MW
Vendor Total:									134.50	
100369	AYAR, MARY ANN	110	53220000	AP 00205736	07/13/2018	TEP2018	TEP - Guided Reading		244.92	MW
Vendor Total:									244.92	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00205737	07/13/2018	012READ0618	WATER UTILITY QTRY ENDED		1,886.42	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00205737	07/13/2018	016FIRELINE0618	FIRE LINE QTRLY WATER JUNE		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00205737	07/13/2018	099READ0618	WATER UTILITY QTR ENDED JUNE		460.10	MW
Vendor Total:									2,546.52	
010265	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00205738	07/13/2018	016READ0418	QTRLY WATER THRU 6/1/18		1,564.34	MW
Vendor Total:									1,564.34	
010941	CINTAS CORP #721	110	54111000	AP 00205739	07/13/2018	JUNE2018	JUNE MOP/MAT SVC		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00205739	07/13/2018	JUNE2018	JUNE MOP/MAT SVC		59.97	MW
010941	CINTAS CORP #721	110	54111000	AP 00205739	07/13/2018	JUNE2018	JUNE MOP/MAT SVC		19.58	MW
010941	CINTAS CORP #721	110	54111000	AP 00205739	07/13/2018	JUNE2018	JUNE MOP/MAT SVC		29.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00205739	07/13/2018	JUNE2018	JUNE MOP/MAT SVC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00205739	07/13/2018	JUNE2018	JUNE MOP/MAT SVC		276.30	MW
010941	CINTAS CORP #721	110	54111000	AP 00205739	07/13/2018	JUNE2018	JUNE MOP/MAT SVC		233.50	MW
010941	CINTAS CORP #721	110	54111000	AP 00205739	07/13/2018	JUNE2018	JUNE MOP/MAT SVC		75.37	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

72

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP 00205739	07/13/2018	JUNE2018	JUNE MOP/MAT SVC		30.00	MW
Vendor Total:									769.71	
010940	CINTAS CORPORATION #031	110	52393000	AP 00205740	07/13/2018	031283259	UNIFORM SVC		90.34	MW
Vendor Total:									90.34	
011120	CLARK HILL PLC	110	53170000	AP 00205741	07/13/2018	789753	MATTER 093571 PROF SVC MAY		305.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00205741	07/13/2018	789754	MATTER 163009 PROF SVC MAY		188.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00205741	07/13/2018	789755	MATTER 193785 PROF SVC MAY		1,715.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00205741	07/13/2018	789756	MATTER 333556 PROF SVC MAY		4,061.50	MW
Vendor Total:									6,270.50	
012600	CONSUMERS ENERGY	110	55510000	AP 00205742	07/13/2018	202963085659	NATURAL GAS JUNE		1,801.23	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205742	07/13/2018	205721852406	NATURAL GAS JUNE		157.23	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205742	07/13/2018	205721852407	NATURAL GAS JUNE		76.19	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205742	07/13/2018	206077822465	NATURAL GAS JUNE		87.90	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205742	07/13/2018	206077822466	NATURAL GAS JUNE		66.64	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205742	07/13/2018	206077822467	NATURAL GAS JUNE		110.13	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205742	07/13/2018	206077822468	NATURAL GAS JUNE		63.52	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205742	07/13/2018	206077822469	NATURAL GAS JUNE		99.14	MW
Vendor Total:									2,461.98	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP 00205743	07/13/2018	13179	ROOM 722 ELECTRICAL REPAIRS		245.00	MW
Vendor Total:									245.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		2,741.10	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		2,264.77	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		2,258.03	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		2,201.86	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		2,777.04	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		3,909.43	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		3,482.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		22,865.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		139.30	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		1,437.95	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205744	07/13/2018	181840035218709	ELECTRICITY JUNE		741.44	MW
Vendor Total:									44,819.05	
016315	DTE ENERGY	110	55520000	AP 00205745	07/13/2018	9100058461750718	ELECTRIC UTILITY THRU JUNE		1,848.33	MW
016315	DTE ENERGY	110	55520000	AP 00205745	07/13/2018	9100077657950718	ELECTRIC UTILITY THRU JUNE		1,186.79	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

73

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP 00205745	07/13/2018	9100153668420718	ELECTRIC UTILITY THRU JUNE		61.06	MW
016315	DTE ENERGY	110	55520000	AP 00205745	07/13/2018	9100153669580718	ELECTRIC UTILITY THRU JUNE		1,215.80	MW
016315	DTE ENERGY	110	55520000	AP 00205745	07/13/2018	9100153670710718	ELECTRIC UTILITY THRU JUNE		1,465.33	MW
016315	DTE ENERGY	110	55520000	AP 00205745	07/13/2018	9100153673520718	ELECTRIC UTILITY THRU JUNE		121.36	MW
Vendor Total:									5,898.67	
016315	DTE ENERGY	110	55520000	AP 00205746	07/13/2018	200240866940	STREETLIGHT ELECTRIC JUNE		583.65	MW
Vendor Total:									583.65	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00205747	07/13/2018	91587195	FIELD TRIPS/CHARTER/BOAT		7,391.49	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00205747	07/13/2018	91587195	REG ED ROUTES JUNE		68,191.81	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00205747	07/13/2018	91587195	SPECIAL NEEDS ROUTES JUNE		52,515.10	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00205747	07/13/2018	91587195	SPECIAL NEEDS AIDE JUNE		21,349.73	MW
Vendor Total:									149,448.13	
087755	ENGLEHART, SUSAN D	110	53220000	AP 00205748	07/13/2018	TEP2018	TEP - Columbia University		400.00	MW
Vendor Total:									400.00	
017950	ENVIRONMENTAL MAINTENANCE	460	56227007	AP 00205749	07/13/2018	14602	ASBESTOS TILE REMOVAL		14,500.00	MW
Vendor Total:									14,500.00	
020740	GEORGE W AUCH COMPANY	450	56221071	AP 00205750	07/13/2018	33982	CONSTRUCTION FOR BSSF HVAC	P1800356	122,970.65	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00205750	07/13/2018	33982	CONSTRUCTION MANAGER FEE	P1800356	27,384.53	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00205750	07/13/2018	33982	CONSTRUCTION FOR PHASE 1	P1800356	652,201.98	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00205750	07/13/2018	33982	CONSTRUCTION MANAGER	P1800356	80,673.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00205750	07/13/2018	33982	ALLOWANCES	P1800356	15,804.48	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00205750	07/13/2018	33982	CONSTRUCTION MANAGER	P1800356	8,184.22	MW
020740	GEORGE W AUCH COMPANY	450	56221092	AP 00205750	07/13/2018	33985	CONSTRUCTION MANAGER OF	P1800350	139,509.00	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00205750	07/13/2018	33985	CONSTRUCTION OF BUILDING	P1800350	9,081.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00205750	07/13/2018	33985	CONSTRUCTION MANAGER FEE	P1800350	3,765.37	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00205750	07/13/2018	33985	CONSTRUCTION MANAGER	P1800350	5,261.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00205750	07/13/2018	33985	ALLOWANCES	P1800350	2,250.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00205750	07/13/2018	33985	CONSTRUCTION MANAGER	P1800350	1,058.26	MW
020740	GEORGE W AUCH COMPANY	450	56221015	AP 00205750	07/13/2018	33986	CONSTRUCTION OF BSSF HVAC	P1800358	16,200.00	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP 00205750	07/13/2018	33986	CONSTRUCTION OF BUILDING	P1800355	106,560.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00205750	07/13/2018	33986	CONSTRUCTION MANAGER FEE	P1800355	3,207.37	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00205750	07/13/2018	33986	CONSTRUCTION MANAGER	P1800355	32,885.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00205750	07/13/2018	33986	ALLOWANCES	P1800355	6,150.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00205750	07/13/2018	33986	CONSTRUCTION MANAGER	P1800355	1,071.85	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

74

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	450	56221013	AP 00205750	07/13/2018	33987	CONSTRUCTION OF BSSF HVAC	P1800358	237,600.00	MW
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00205750	07/13/2018	33987	CONSTRUCTION OF BUILDING	P1800357	447,041.16	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00205750	07/13/2018	33987	CONSTRUCTION MANAGER FEE	P1800357	17,354.10	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00205750	07/13/2018	33987	CONSTRUCTION MANAGER	P1800357	36,060.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00205750	07/13/2018	33987	ALLOWANCES	P1800357	10,581.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00205750	07/13/2018	33987	CONSTRUCTION MANAGER	P1800357	5,675.13	MW
020740	GEORGE W AUCH COMPANY	460	56226071	AP 00205750	07/13/2018	33958	CONSTRUCTION		5,207.70	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00205750	07/13/2018	33958	CM GC SENSORY ROOM		2,990.69	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00205750	07/13/2018	33958	CM G/L INS		17.95	MW
Vendor Total:									1,996,745.44	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205751	07/13/2018	0002326685	SHEIKO ROLL OFF 20 YD 6/19-26		580.80	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205751	07/13/2018	0002326685	DOH ROLL OFF 20 YD 6/19 & 26		573.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205751	07/13/2018	0002326685	WBHS ROLL OFF 20 YD 6/19 & 22		503.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205751	07/13/2018	0002325352	ROLL OFF WASTE 6/13/18		309.30	MW
Vendor Total:									1,966.80	
088565	GRAFF, LISA A	110	52310000	AP 00205752	07/13/2018	TUITNREIMBFY18	TUITION REIMBURSEMENT MASA		2,500.00	MW
Vendor Total:									2,500.00	
024494	HOME DEPOT	110	55997000	AP 00205753	07/13/2018	JUNE2018	BUILDING SUPPLIES		196.80	MW
024494	HOME DEPOT	110	55997000	AP 00205753	07/13/2018	JUNE2018	BUILDING SUPPLIES		124.61	MW
024494	HOME DEPOT	110	55997000	AP 00205753	07/13/2018	JUNE2018	BUILDING SUPPLIES		84.80	MW
024494	HOME DEPOT	110	55997000	AP 00205753	07/13/2018	JUNE2018	BUILDING SUPPLIES		14.95	MW
Vendor Total:									421.16	
024550	HOUGHTON MIFFLIN HARCOURT	110	53190014	AP 00205754	07/13/2018	953798789	COGAT 7 Scoring		22.05	MW
024550	HOUGHTON MIFFLIN HARCOURT	110	53190014	AP 00205754	07/13/2018	953798790	COGAT7 Student Data		128.97	MW
Vendor Total:									151.02	
089470	HUGHES, AMY	110	52310000	AP 00205755	07/13/2018	REIMBTUITNFY18	TUITION REIMBURSEMENT MASA		2,500.00	MW
Vendor Total:									2,500.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00205756	07/13/2018	15209	REPAIRS DELIVERED 6/21/18		1,045.11	MW
Vendor Total:									1,045.11	
100916	JOYNT, MIRANDA	110	53220000	AP 00205757	07/13/2018	REIMB062918	Meal reimb from Teacher's Coll		102.90	MW
Vendor Total:									102.90	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00205758	07/13/2018	11714	JUNE PROF SVCS		2,023.00	MW
Vendor Total:									2,023.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

75

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031735	MCNAB HARDWARE	110	55997000	AP 00205759	07/13/2018	JUNE2018	BUILDING SUPPLIES JUNE		22.46	MW
031735	MCNAB HARDWARE	110	55998000	AP 00205759	07/13/2018	JUNE2018	GROUPS SUPPLIES JUNE		156.52	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205759	07/13/2018	JUNE2018	BUILDING SUPPLIES JUNE		70.16	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205759	07/13/2018	JUNE2018	BUILDING SUPPLIES JUNE		20.80	MW
Vendor Total:									269.94	
100903	NEWSELA INC	110	55210000	AP 00205760	07/13/2018	00040377	Newsela PRO School License		11,700.00	MW
Vendor Total:									11,700.00	
100342	HRYCAJ, MEGAN	110	53220000	AP 00205761	07/13/2018	TEP2018	TEP NGSS Physical Science Wkso		400.00	MW
Vendor Total:									400.00	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00205762	07/13/2018	00000010566	GRAD ALLIANCE JUNE 2018 (6)		3,300.00	MW
Vendor Total:									3,300.00	
039275	OAKLAND SCHOOLS BUSINESS	110	53190014	AP 00205763	07/13/2018	00000010553	STAMP 4S/Assess. Arabic		10.00	MW
Vendor Total:									10.00	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP 00205764	07/13/2018	1557136	OWNERS REP SVCS MAY	P1800122	24,758.75	MW
Vendor Total:									24,758.75	
089676	POTOCKSKY, JULIE B	110	53220000	AP 00205765	07/13/2018	TEP2018	TEP - ADHD Online Course		400.00	MW
Vendor Total:									400.00	
100731	ROOFING TECHNOLOGY	450	56221099	AP 00205766	07/13/2018	1805401	SVCS THRU 6/24/18	P1800369	3,960.00	MW
Vendor Total:									3,960.00	
003320	APPLE	110	56410005	AP 00205767	07/27/2018	6745197224	MACBOOK AIR 13 INCH PER THEP1900040		952.00	MW
Vendor Total:									952.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205768	07/27/2018	181219	UST THROUGH JULY 2018	P1900042	469.50	MW
Vendor Total:									469.50	
004199	AT&T	110	53410000	AP 00205769	07/27/2018	24873770030718	TELEPHONE UTILITY JULY		89.20	MW
Vendor Total:									89.20	
009245	CDW GOVERNMENT INC	110	54140000	AP 00205770	07/27/2018	NLB1321	MICROSOFT 365 A3 LICENSES PER1900005		23,989.50	MW
Vendor Total:									23,989.50	
010940	CINTAS CORPORATION #031	110	52393000	AP 00205771	07/27/2018	031291776	WEEKLY UNIFORM RENTAL & P1900007		90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00205771	07/27/2018	031286118	WEEKLY UNIFORM RENTAL & P1900007		90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00205771	07/27/2018	031288955	WEEKLY UNIFORM RENTAL & P1900007		90.34	MW
Vendor Total:									271.02	
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00205772	07/27/2018	OD26557992	ANNUAL SPRINKLER INSPECTION		228.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00205772	07/27/2018	OD26557993	ANNUAL SPRINKLER INSPECTION		228.63	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

76

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00205772	07/27/2018	OD26557994	ANNUAL SPRINKLER INSPECTION		572.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00205772	07/27/2018	OD26557995	ANNUAL SPRINKLER INSPECTION		754.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00205772	07/27/2018	OD26557996	ANNUAL SPRINKLER INSPECTION		228.63	MW
Vendor Total:									2,013.15	
011555	COMCAST	110	53413000	AP 00205773	07/27/2018	097JULY2018	CABLE SVC JULY 2018		63.35	MW
Vendor Total:									63.35	
012600	CONSUMERS ENERGY	110	55510000	AP 00205774	07/27/2018	201628232292	NATURAL GAS UTILITY JULY		100.31	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205774	07/27/2018	205187952119	NATURAL GAS UTILITY JULY		86.70	MW
Vendor Total:									187.01	
016315	DTE ENERGY	110	55520000	AP 00205775	07/27/2018	9100154155810718	ELECTRIC UTILITY JULY 2018		1,709.06	MW
016315	DTE ENERGY	110	55520000	AP 00205775	07/27/2018	9100153667430718	Electricity ACSC		678.45	MW
016315	DTE ENERGY	110	55520000	AP 00205775	07/27/2018	9100153672200718	Electricity SCOTCH		613.45	MW
016315	DTE ENERGY	110	55520000	AP 00205775	07/27/2018	9100159279810718	Electricity TRANSP		275.72	MW
016315	DTE ENERGY	110	55520000	AP 00205775	07/27/2018	9100162422810718	Electricity GRETCHKO		968.60	MW
Vendor Total:									4,245.28	
016626	EASTERN MICHIGAN UNIVERSITY	110	53120000	AP 00205776	07/27/2018	PLTW1206	Rebtoy Design & Modeling		1,250.00	MW
016626	EASTERN MICHIGAN UNIVERSITY	110	53120000	AP 00205776	07/27/2018	PLTW1207	Comp Sci for...Rebtoy		1,250.00	MW
Vendor Total:									2,500.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00205777	07/27/2018	M68267	JULY RADIO SVC	P1900010	330.00	MW
Vendor Total:									330.00	
017950	ENVIRONMENTAL MAINTENANCE	460	56227007	AP 00205778	07/27/2018	14611	ASBESTOS ABATEMENT FOR	P1900066	8,200.00	MW
Vendor Total:									8,200.00	
017961	EQUIPMENT DISTRIBUTORS INC	110	54130000	AP 00205779	07/27/2018	31350	INSPECTION OF 3 HOISTS & REPA	P1900011	842.88	MW
Vendor Total:									842.88	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205780	07/27/2018	075218	SEMI ANNUAL KITCHEN INSP		70.00	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205780	07/27/2018	075219	SEMI ANNUAL KITCHEN INSP		126.95	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205780	07/27/2018	075220	SEMI ANNUAL KITCHEN INSP		80.95	MW
Vendor Total:									277.90	
019250	FIRST AGENCY INC	110	53190013	AP 00205781	07/27/2018	42053	CATASTROPHIC STUDENT &	P1900012	4,200.00	MW
Vendor Total:									4,200.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	54140000	AP 00205782	07/27/2018	1318018	Destiny Renewal 2018/19		10,193.70	MW
Vendor Total:									10,193.70	
100066	FRONTLINE EDUCATION	110	54140002	AP 00205783	07/27/2018	INVUS83609	ABSENCE SUB MANAGEMENT		5,992.67	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

77

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									5,992.67	
020740	GEORGE W AUCH COMPANY	450	56221092	AP 00205784	07/27/2018	34075	CONSTRUCTION MANAGER OF	P1800350	11,732.67	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00205784	07/27/2018	34075	CONSTRUCTION OF BUILDING	P1800350	18,220.50	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00205784	07/27/2018	34075	CONSTRUCTION MANAGER FEE	P1800350	748.83	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00205784	07/27/2018	34075	CONSTRUCTION MANAGER	P1800350	15,414.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00205784	07/27/2018	34075	CONSTRUCTION MANAGER	P1800350	296.66	MW
020740	GEORGE W AUCH COMPANY	450	56221015	AP 00205784	07/27/2018	34076	PRE-PURCH	P1800358	211,500.00	MW
020740	GEORGE W AUCH COMPANY	450	56221015	AP 00205784	07/27/2018	34076	BSSF HVAC CONST	P1800355 CL	200,402.55	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP 00205784	07/27/2018	34076	BOND FD CONSTR	P1800355 CL	600,062.34	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00205784	07/27/2018	34076	CM FEE	P1800355 CL	25,299.12	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00205784	07/27/2018	34076	CM GC	P1800355 CL	39,469.00	MW
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00205784	07/27/2018	34077	BOND FD CONSTR	P1800357 CL	498,642.66	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00205784	07/27/2018	34077	CM FEES	P1800357 CL	23,390.24	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00205784	07/27/2018	34077	CM GC	P1800357 CL	31,407.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00205784	07/27/2018	34076	GM GL INS	P1800355 CL	7,135.04	MW
020740	GEORGE W AUCH COMPANY	450	56221013	AP 00205784	07/27/2018	34077	BSSF HVAC CONST	P1800357 CL	187,326.89	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00205784	07/27/2018	34077	CM GL INS	P1800357 CL	2,455.03	MW
020740	GEORGE W AUCH COMPANY	450	56221071	AP 00205784	07/27/2018	34078	BSSF HVAC CONST	P1800356 CL	157,427.68	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00205784	07/27/2018	34078	BOND FD CONSTR	P1800356 CL	1,124,731.85	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00205784	07/27/2018	34078	CM GEN CON	P1800356 CL	58,310.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00205784	07/27/2018	34078	CM FEE	P1800356 CL	31,235.79	MW
Vendor Total:									3,245,207.85	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002352343	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002352349	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002352351	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002352350	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002352352	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	RS0002351743	Waste Removal Facility Op Roll		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	RS0002352049	Waste Removal WBHS Roll Off		274.50	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002352348	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002352347	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002352345	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002352344	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002352346	Waste Removal TRANSP		103.60	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

78

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002314166	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002314167	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002314168	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002314169	Waste Removal TRANSPO		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002314170	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002314171	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002314172	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002314173	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002314174	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205785	07/27/2018	0002314175	Waste Removal GRETCHKO		154.70	MW
Vendor Total:									8,425.92	
088860	HAMMERICK, MONICA D	110	53220000	AP 00205786	07/27/2018	TEP2019	TEP - Tuition		463.05	MW
Vendor Total:									463.05	
100539	HEWITTS MUSIC INC	460	56410071	AP 00205787	07/27/2018	60032	KING PROFESSIONAL MODEL	P1800279	14,937.00	MW
Vendor Total:									14,937.00	
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00205788	07/27/2018	30651151RV	VIDEO SVC REVERSAL - HOLD OFF		-3,517.09	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00205788	07/27/2018	30651151	VIDEO SECURITY ANNUAL CHG		3,517.09	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00205788	07/27/2018	30683141	Monitor MAINT TRANSPO		402.86	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205788	07/27/2018	30651152	Monitor ABBOTT		414.04	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205788	07/27/2018	30651153	Monitor WBHS		600.97	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205788	07/27/2018	30683125	Monitor DOHERTY		519.57	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205788	07/27/2018	30683130	Monitor OLMS		679.57	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205788	07/27/2018	30683134	Monitor GRETCHKO		843.54	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205788	07/27/2018	30683135	Monitor SCOTCH		194.89	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205788	07/27/2018	30683136	Monitor ROOSEVELT		370.85	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205788	07/27/2018	30683137	Monitor ACSC		935.21	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205788	07/27/2018	30683139	Monitor WBTC		218.10	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205788	07/27/2018	30683140	Monitor SHEIKO		384.09	MW
Vendor Total:									5,563.69	
028479	KONE INC	450	54110171	AP 00205789	07/27/2018	1157629849	ELEVATOR REPAIR 7/9/18		474.38	MW
Vendor Total:									474.38	
028527	KSS ENTERPRISES	110	55999000	AP 00205790	07/27/2018	1097592	STRIPPER 5 GL BIB/POWER STRIP		1,813.13	MW
028527	KSS ENTERPRISES	110	55999000	AP 00205790	07/27/2018	1097596	STRIPPER 5 GL BIB/POWER STRIP		933.71	MW
028527	KSS ENTERPRISES	110	55999000	AP 00205790	07/27/2018	1097597	STRIPPER 5 GL BIB/PWR STRIP		933.71	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

79

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028527	KSS ENTERPRISES	110	55999000	AP 00205790	07/27/2018	1097599	STRIPPER 5 GL BIB/PWR STRIP		664.95	MW
028527	KSS ENTERPRISES	110	55999000	AP 00205790	07/27/2018	1097601	STRIPPER 5GL BIB/POWER STRIP		591.81	MW
028527	KSS ENTERPRISES	110	55999000	AP 00205790	07/27/2018	1097602	STRIPPER/POWER STRIP		396.19	MW
028527	KSS ENTERPRISES	110	55999000	AP 00205790	07/27/2018	1097609	CLEANER/STRIPPER/SOLVENT/APP		4,848.81	MW
Vendor Total:									10,182.31	
031865	MEAL MAGIC CORPORATION	250	54140000	AP 00205791	07/27/2018	C18001024	MEAL MAGIC ANNUAL LICENSE		5,685.00	MW
Vendor Total:									5,685.00	
034030	MICHIGAN SCHOOL BUSINESS	110	53190010	AP 00205792	07/27/2018	12284	Fantich/2 Graham/Miller/Rich		5,000.00	MW
Vendor Total:									5,000.00	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00205793	07/27/2018	3775	FURNITURE DEPOSIT	P1900067	46,978.26	MW
Vendor Total:									46,978.26	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00205794	07/27/2018	053118OCCSPRSU	SPR-SUMM DUAL ENROLLMENT		40,150.19	MW
Vendor Total:									40,150.19	
039480	OFFICE DEPOT	460	56410099	AP 00205795	07/27/2018	164181435001	LOGITECH WIRELESS DESKTOP	P1900071	89.08	MW
039480	OFFICE DEPOT	460	56410099	AP 00205795	07/27/2018	164181436001	OFM ANTI-FATIGUE MAT, 33.5"	P1900071	66.14	MW
039480	OFFICE DEPOT	460	56410099	AP 00205795	07/27/2018	164181437001	ERGOTRON WORKFIT-S DISPLAY	P1900071	607.07	MW
Vendor Total:									762.29	
100096	PAYSCHOOLS	110	54140000	AP 00205796	07/27/2018	4791	FOOD SVC ANNUAL AGREEMENT		395.00	MW
100096	PAYSCHOOLS	250	54140000	AP 00205796	07/27/2018	4791	MEAL MAGIC ANNUAL		295.00	MW
Vendor Total:									690.00	
100742	PEOPLEADMIN INC	110	54140003	AP 00205797	07/27/2018	RI4683PA	TALENTED TEACHER EVAL		8,842.50	MW
Vendor Total:									8,842.50	
043238	PRESIDIO NETWORKED	460	56450011	AP 00205798	07/27/2018	6013418014474	DELL WD-15 USB-C DOCK WITH	P1900020	128.00	MW
043238	PRESIDIO NETWORKED	460	56450012	AP 00205798	07/27/2018	6013418014474	DELL WD-15 USB-C DOCK WITH	P1900020	128.00	MW
043238	PRESIDIO NETWORKED	460	56450013	AP 00205798	07/27/2018	6013418014474	DELL WD-15 USB-C DOCK WITH	P1900020	128.00	MW
043238	PRESIDIO NETWORKED	460	56450015	AP 00205798	07/27/2018	6013418014474	DELL WD-15 USB-C DOCK WITH	P1900020	128.00	MW
043238	PRESIDIO NETWORKED	460	56450016	AP 00205798	07/27/2018	6013418014474	DELL WD-15 USB-C DOCK WITH	P1900020	128.00	MW
043238	PRESIDIO NETWORKED	460	56450099	AP 00205798	07/27/2018	6013418014474	DELL WD-15 USB-C DOCK WITH	P1900020	768.00	MW
043238	PRESIDIO NETWORKED	460	56450099	AP 00205798	07/27/2018	6013418014474	PER THE ATTACHED QUOTE	P1900020	0.00	MW
043238	PRESIDIO NETWORKED	460	56450050	AP 00205798	07/27/2018	6013418014474	DELL WD-15 USB-C DOCK WITH	P1900020	256.00	MW
043238	PRESIDIO NETWORKED	460	56450060	AP 00205798	07/27/2018	6013418014474	DELL WD-15 USB-C DOCK WITH	P1900020	256.00	MW
043238	PRESIDIO NETWORKED	460	56450071	AP 00205798	07/27/2018	6013418014474	DELL WD-15 USB-C DOCK WITH	P1900020	512.00	MW
043238	PRESIDIO NETWORKED	460	56450091	AP 00205798	07/27/2018	6013418014474	DELL WD-15 USB-C DOCK WITH	P1900020	128.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

80

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,560.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00205799	07/27/2018	AUGUST2018	TRANSITION CENTER LEASE FY18	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00205799	07/27/2018	AUGUST2018	ADULT ED LEASE FY18	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
015615	RSCHOOL TODAY	110	54140000	AP 00205800	07/27/2018	39739	Rscool Scheduler 7/18-6/30/19		449.51	MW
Vendor Total:									449.51	
100020	SCARPACE, JAMES L	110	53220000	AP 00205801	07/27/2018	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
100129	WEST INTERACTIVE SERVICES	110	54140000	AP 00205802	07/27/2018	94982	Renewal SchoolMessenger Comple	P1900074	7,105.00	MW
100129	WEST INTERACTIVE SERVICES	110	54140000	AP 00205802	07/27/2018	94982	SchoolMessenger SecureFile Sec	P1900074	2,262.40	MW
Vendor Total:									9,367.40	
051900	TESTING ENGINEERS &	460	56227003	AP 00205803	07/27/2018	140664	CM ALLOWANCES	P1900089	492.50	MW
Vendor Total:									492.50	
056066	WEINGARTZ	110	55998000	AP 00205804	07/27/2018	6017806400	HEDGE TRIMMER/HEAD		410.00	MW
Vendor Total:									410.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00205805	07/27/2018	2800/1801150	PAYROLL		2,275.49	MW
Vendor Total:									2,275.49	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00205806	07/27/2018	2850/1801150	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00205807	07/27/2018	2850/1801150	PAYROLL		900.54	MW
Vendor Total:									900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00205808	07/27/2018	2845/1801150	PAYROLL		213.73	MW
Vendor Total:									213.73	
004198	AT&T LONG DISTANCE	110	53410000	AP 00205809	07/27/2018	857834972	DISTRICT LD BAN JUNE 2018		260.14	MW
Vendor Total:									260.14	
004830	BALFREY & JOHNSON INC	110	55997000	AP 00205810	07/27/2018	19274	FLUSH VALVE SENSORS		2,465.00	MW
Vendor Total:									2,465.00	
100920	BERMAN, NATALIE	110	41990002	AP 00205811	07/27/2018	CHROMEBKREF	CHROMEBOOK REF - A CHEVRIER		25.00	MW
Vendor Total:									25.00	
100919	BOCHENEK, DAWN	110	41990002	AP 00205812	07/27/2018	CHROMEBKREF	CHROMEBOOK REF- B BOCHENEK		25.00	MW
Vendor Total:									25.00	
100667	BROWN, LISA	110	53220000	AP 00205813	07/27/2018	REIMB062818	Reimb for Teachers College mea		81.57	MW
Vendor Total:									81.57	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

81

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00205814	07/27/2018	0000028760	ALARM RESPONSE 4+ 06/19/18		100.00	MW
Vendor Total:									100.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205815	07/27/2018	2366905	Natural Gas ROOSEVELT		53.84	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205815	07/27/2018	2366905	Natural Gas SCOTCH		16.30	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205815	07/27/2018	2366905	Natural Gas SHEIKO		30.33	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205815	07/27/2018	2366905	Natural Gas DOHERTY		9.86	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205815	07/27/2018	2366905	Natural Gas GRETCHKO		28.06	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205815	07/27/2018	2366905	Natural Gas ABBOTT		21.99	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205815	07/27/2018	2366905	Natural Gas OLMS		32.99	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205815	07/27/2018	2366905	Natural Gas WBHS		762.12	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205815	07/27/2018	2366905	Natural Gas ACSC		4.55	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205815	07/27/2018	2366905	Natural Gas TRANSP		3.03	MW
Vendor Total:									963.07	
016315	DTE ENERGY	110	55520000	AP 00205816	07/27/2018	200320866384	ELECTRIC UTILITY JUNE		5,082.84	MW
Vendor Total:									5,082.84	
100128	FARMINGTON CIVIC THEATER	110	53510000	AP 00205817	07/27/2018	061918CIVTHEAT	Movie Screen Adv April-June 18		240.00	MW
Vendor Total:									240.00	
088860	HAMMERICK, MONICA D	110	53220000	AP 00205819	07/27/2018	REIMB062918	Teachers College Meal Reimb		103.73	MW
Vendor Total:									103.73	
100916	JOYNT, MIRANDA	110	53220000	AP 00205820	07/27/2018	TEP2018	TEP Columbia University		400.00	MW
Vendor Total:									400.00	
091083	LONG, SCOTT	110	53220000	AP 00205821	07/27/2018	CONFJUNE18	Teacher's College Expenses		295.06	MW
Vendor Total:									295.06	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205822	07/27/2018	JUNE2018	PHYS THERAPY JUNE 2018		120.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205822	07/27/2018	JUNE2018	PHYS THERAPY JUNE 2018		165.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00205822	07/27/2018	JUNE2018	PHYS THERAPY JUNE 2018		2,640.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00205822	07/27/2018	JUNE2018	PHYS THERAPY JUNE 2018		480.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205822	07/27/2018	JUNE2018	PHYS THERAPY JUNE 2018		150.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205822	07/27/2018	JUNE2018	PHYS THERAPY JUNE 2018		270.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205822	07/27/2018	JUNE2018	PHYS THERAPY JUNE 2018		270.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205822	07/27/2018	JUNE2018	PHYS THERAPY JUNE 2018		210.00	MW
Vendor Total:									4,305.00	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842557	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842562	Instrument Repairs		50.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

82

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842558	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842559	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842560	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842550	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842551	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842552	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842553	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842554	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842555	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842556	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	10824315	Instrument Repairs		350.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R105842561	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10763522	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842533	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842534	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842535	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842536	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842537	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842539	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842540	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842541	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842542	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842543	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842544	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842546	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842547	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842548	Instrument Repairs		50.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205823	07/27/2018	R10842549	Instrument Repairs		50.00	MW
Vendor Total:									1,800.00	
039275	OAKLAND SCHOOLS BUSINESS	110	58210002	AP 00205824	07/27/2018	00000010729	FY18 FINAL OOA TUITION		137,475.14	MW
Vendor Total:									137,475.14	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP 00205825	07/27/2018	1568390	OWNERS REP TO OVERSEE BOND	P1800122	24,242.00	MW
042124	PLANTE & MORAN CRESA LLC	460	56227005	AP 00205825	07/27/2018	1568390	MISC EXPENSES	P1800122	441.50	MW
Vendor Total:									24,683.50	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

83

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
042125	PLANTE & MORAN PLLC	460	56222004	AP 00205826	07/27/2018	1568124	SVCS THRU JUNE 2018	P1800322	8,377.80	MW
Vendor Total:									8,377.80	
100907	REDDICK, TEWANA Y	110	53120000	AP 00205827	07/27/2018	350	iReady PD		2,500.00	MW
Vendor Total:									2,500.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00205828	07/27/2018	108734	TRAFFIC SIGNALS JUNE 2018		24.92	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205828	07/27/2018	108734	TRAFFIC SIGNALS JUNE 2018		335.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205828	07/27/2018	108834	TRAFFIC SIGNALS JUNE 2018		4.31	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205828	07/27/2018	108834	TRAFFIC SIGNALS JUNE 2018		7.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205828	07/27/2018	108834	TRAFFIC SIGNALS JUNE 2018		4.34	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205828	07/27/2018	108734	TRAFFIC SIGNALS JUNE 2018		21.42	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205828	07/27/2018	108834	TRAFFIC SIGNALS JUNE 2018		15.42	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205828	07/27/2018	108734	TRAFFIC SIGNALS JUNE 2018		42.27	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205828	07/27/2018	108734	TRAFFIC SIGNALS JUNE 2018		158.73	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205828	07/27/2018	108834	TRAFFIC SIGNALS JUNE 2018		3.52	MW
Vendor Total:									618.15	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205829	07/27/2018	133437C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205829	07/27/2018	133437C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205829	07/27/2018	133437C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205829	07/27/2018	133437C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205829	07/27/2018	133437C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205829	07/27/2018	133437C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205829	07/27/2018	133437C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205829	07/27/2018	133437C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205829	07/27/2018	133437C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205829	07/27/2018	133437C	Pest Control DOHERTY		35.00	MW
Vendor Total:									429.00	
100918	SAYWA, AIDA	110	41990002	AP 00205830	07/27/2018	CHROMEBOOKREF	CHROMEBOOK REF - E SAYWA		25.00	MW
Vendor Total:									25.00	
100917	TARIQ, ROBINA	110	41990002	AP 00205831	07/27/2018	CHROMEBOOKREF	CHROMEBOOK REF - H TARIQ		25.00	MW
Vendor Total:									25.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Kocher INSTRUCTION		-19.88	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phones Hill SUPERINTENDEN		84.73	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Scrivo Scotch		60.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Borders Doherty		59.93	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

84

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Drummond GRETCHKO		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Graff ABBOTT		59.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Hughes ABBOTT		49.96	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Long OLMS		54.46	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phones OLMS Mortimore		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Pace WBHS		50.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Larkin (Hoffert) WB		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Pierce 1/2 WBHS		24.97	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Watson WBHS		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Chang OKLND EARLY C		50.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Newman OKLND EARLY		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00205832	07/27/2018	9810343275	Cell Phone Mattise PROJ SEARCH		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Vaught OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Low OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Losey OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Uhl OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Valent OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Stinson OPERATIONS		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Verloove WBHS Audit		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Katz WBHS Auditoriu		30.46	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Johnson HUMAN RESOU		60.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Whitney HUMAN RESOU		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Campbell SP SERVICE		30.46	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Samuels SP SERVICES		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Swatosh SP SERVICES		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Kerr SP SERVICES		59.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Yanke SP SERVICES		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Ellias AI SUPERVISO		62.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Pierce 1/2 ATHLETIC		24.96	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Spano COMMUNITY ED		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone Unrath COMMUNITY ED		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00205832	07/27/2018	9810343275	Cell Phone (Kshim) Poxon COMMU		49.93	MW
Vendor Total:									1,669.61	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

85

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054800	VSC INC	460	56450013	AP 00205833	07/27/2018	3	(26) WALL MOUNTED 75"	P1800259	13,326.18	MW
054800	VSC INC	460	56450015	AP 00205833	07/27/2018	3	(27) WALL MOUNTED 75"	P1800262	13,829.33	MW
054800	VSC INC	460	56450071	AP 00205833	07/27/2018	3	SMART BOARD 75" INTERACTIVE	P1800265	11.26	MW
Vendor Total:									27,166.77	
000837	ACCURATE PARKING LOT	110	54110000	AP 00205834	08/10/2018	060PKNGLOT0718	PAINTING PARK LOTS &	P1900092	492.58	MW
Vendor Total:									492.58	
001265	ADVANCE EDUCATION INC	110	53120000	AP 00205835	08/10/2018	00108158	AdvancED Improvement Network F	P1900001	9,000.00	MW
Vendor Total:									9,000.00	
002820	AMERICAN PRINTING SERVICES	610	24310850	AP 00205836	08/10/2018	11851	#10 ENVELOPES PRINTED		159.00	MW
Vendor Total:									159.00	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00205837	08/10/2018	36751	CHEMICAL DELIVERY 7/23/18		795.60	MW
Vendor Total:									795.60	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	STORMWATER MANAGEMENT	P1900002	0.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	FOR ROOSEVELT	P1900002	133.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	FOR SCOTCH	P1900002	133.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	FOR SHEIKO	P1900002	133.82	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	FOR DOHERTY	P1900002	133.82	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	FOR GRETCHKO	P1900002	133.82	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	FOR ABBOTT	P1900002	133.82	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	FOR OLMS	P1900002	133.82	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	FOR WBHS	P1900002	133.82	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	FOR MAINTENACE/OPERATIONS	P1900002	133.82	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205838	08/10/2018	181285	FOR ACS	P1900002	133.82	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00205838	08/10/2018	181333	ABATEMENT - DOHERTY		552.66	MW
Vendor Total:									1,890.84	
004199	AT&T	110	53410000	AP 00205839	08/10/2018	24853846520818	248 538 4652 684 1		44.66	MW
004199	AT&T	110	53410000	AP 00205839	08/10/2018	24853905170818	248 539-0517 173 6		362.67	MW
004199	AT&T	110	53410000	AP 00205839	08/10/2018	24853925010818	248 539 2501 475 9		372.55	MW
Vendor Total:									779.88	
004198	AT&T LONG DISTANCE	110	53410000	AP 00205840	08/10/2018	8581601170818	LD BAN JULY 2018		13.07	MW
Vendor Total:									13.07	
100925	BAYVIEW ELECTRIC COMPANY	460	56450013	AP 00205841	08/10/2018	1	CLASSROOM AV & STRUCTURED	P1900119	33,929.10	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56450015	AP 00205841	08/10/2018	1	CLASSROOM AV & STRUCTURED	P1900119	35,076.60	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56450071	AP 00205841	08/10/2018	1	CLASSROOM AV & STRUCTURED	P1900119	385,256.88	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

86

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									454,262.58	
008966	CAPTIVE-8 INC	110	57910000	AP 00205842	08/10/2018	38511	COMMUNITY RELATIONS		1,700.00	MW
008966	CAPTIVE-8 INC	610	24310700	AP 00205842	08/10/2018	38511	FAMILY FUN NIGHT TEES		2,065.62	MW
Vendor Total:									3,765.62	
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00205843	08/10/2018	32660400	8.5" X 11" WHITE, 20#, COPIER	P1900077	183.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00205843	08/10/2018	32660400	8.5" X 11" WHITE, 20#, COPIER	P1900077	183.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00205843	08/10/2018	32660400	8.5" X 11" WHITE, 20#, COPIER	P1900077	183.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00205843	08/10/2018	32660400	8.5" X 11" WHITE, 20#, COPIER	P1900077	183.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00205843	08/10/2018	32660400	8.5" X 11" WHITE, 20#, COPIER	P1900077	183.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00205843	08/10/2018	32660400	8.5" X 11" WHITE, 20#, COPIER	P1900077	183.00	MW
Vendor Total:									1,098.00	
010940	CINTAS CORPORATION #031	110	52393000	AP 00205844	08/10/2018	031297474	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00205844	08/10/2018	031294574	WEEKLY UNIFORM RENTAL &	P1900007	101.59	MW
Vendor Total:									191.93	
011555	COMCAST	110	53490000	AP 00205845	08/10/2018	WBTCJULY2018	CABLE SVC THRU 9/12/18		97.82	MW
Vendor Total:									97.82	
012600	CONSUMERS ENERGY	110	55510000	AP 00205846	08/10/2018	1000000443290818	Natural Gas TRANSP		59.89	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205846	08/10/2018	1000000443370818	Natural Gas ABBOTT		88.96	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205846	08/10/2018	1000000442870818	Natural Gas SCOTCH		64.43	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205846	08/10/2018	1000000442950818	Natural Gas ACSC		63.06	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205846	08/10/2018	1000000443110818	Natural Gas GRETCHKO		90.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205846	08/10/2018	205988869646	NATURAL GAS UTILITY JULY		1,321.78	MW
Vendor Total:									1,688.45	
100921	CREATIVE KIDS YOGA	460	56413013	AP 00205847	08/10/2018	013YOGADOTS07450	YOGA DOTS FOR SHEIKO PER	P1900106	1,800.00	MW
100921	CREATIVE KIDS YOGA	460	56413013	AP 00205847	08/10/2018	013YOGADOTS075	SHIPPING & HANDLING	P1900106	153.34	MW
100921	CREATIVE KIDS YOGA	460	56413015	AP 00205847	08/10/2018	015YOGADOTS07450	YOGA DOTS PER THE	P1900102	1,800.00	MW
100921	CREATIVE KIDS YOGA	460	56413015	AP 00205847	08/10/2018	015YOGADOTS075	SHIPPING & HANDLING	P1900102	153.34	MW
Vendor Total:									3,906.68	
100102	CSM MECHANICAL LLC	450	54110160	AP 00205848	08/10/2018	20180248	HVAC TEMP CONTROL REPAIRS		675.00	MW
Vendor Total:									675.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205849	08/10/2018	182110035490496	Electric Choice ACSC		2,678.19	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205849	08/10/2018	182110035490496	Electric Choice GRETCHKO		4,637.40	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205849	08/10/2018	182110035490496	Electric Choice ABBOTT		3,212.92	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205849	08/10/2018	182110035490496	Electric Choice WBHS		18,384.49	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

87

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205849	08/10/2018	182110035490496	Electric Choice SCOTCH		2,723.12	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205849	08/10/2018	182110035490496	Electric Choice TRANSP		1,482.89	MW
Vendor Total:									33,119.01	
016315	DTE ENERGY	110	55520000	AP 00205850	08/10/2018	9100077657950818	Electricity DOHERTY		1,001.09	MW
016315	DTE ENERGY	110	55520000	AP 00205850	08/10/2018	9100153668420818	Electricity WBHS Sign		62.55	MW
016315	DTE ENERGY	110	55520000	AP 00205850	08/10/2018	9100153669580818	Electricity SHEIKO		1,137.47	MW
016315	DTE ENERGY	110	55520000	AP 00205850	08/10/2018	9100153670710818	Electricity ROOSEVELT		1,651.03	MW
016315	DTE ENERGY	110	55520000	AP 00205850	08/10/2018	9100153673520818	Electricity Pole Barn		121.36	MW
016315	DTE ENERGY	110	55520000	AP 00205850	08/10/2018	9100058461750818	Electricity OLMS		2,242.93	MW
Vendor Total:									6,216.43	
016315	DTE ENERGY	110	55520000	AP 00205851	08/10/2018	200170931142	STREETLIGHT ELECTRICITY JULY		602.63	MW
Vendor Total:									602.63	
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP 00205852	08/10/2018	91600704	WHITE FLEET PARTS		293.95	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00205852	08/10/2018	91600704	FIELD TRIPS/CHARTERS		4,014.43	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00205852	08/10/2018	91600704	SP NEEDS ROUTES		24,534.33	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00205852	08/10/2018	91600704	SP NEEDS AIDE		12,055.05	MW
Vendor Total:									40,897.76	
016626	EASTERN MICHIGAN UNIVERSITY	110	53120000	AP 00205853	08/10/2018	PLTW1244	Lamerato/Comp Sci Innovators		1,775.00	MW
Vendor Total:									1,775.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00205854	08/10/2018	18313	August Premium EBC		454.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00205854	08/10/2018	18313	August postage		4.23	MW
Vendor Total:									458.98	
087755	ENGLEHART, SUSAN D	110	53220000	AP 00205855	08/10/2018	CONFJUNE18	Teacher's College Expenses		180.80	MW
Vendor Total:									180.80	
017950	ENVIRONMENTAL MAINTENANCE	460	56227007	AP 00205856	08/10/2018	14661	ASBESTOS REMOVAL - DOHERTY		1,500.00	MW
017950	ENVIRONMENTAL MAINTENANCE	460	56227007	AP 00205856	08/10/2018	14632	ASBESTOS ABATEMENT - WBHS		4,200.00	MW
017950	ENVIRONMENTAL MAINTENANCE	460	56227007	AP 00205856	08/10/2018	14651	ABATEMENT - DOHERTY		900.00	MW
Vendor Total:									6,600.00	
020295	GALAXY GRAPHICS	110	55910000	AP 00205857	08/10/2018	LETTERBC1	LETTERHEAD BUSINESS CARDS		295.00	MW
Vendor Total:									295.00	
020740	GEORGE W AUCH COMPANY	450	56221016	AP 00205858	08/10/2018	34087	GRETCHKO BSSF PRE-CON PHII		1,400.00	MW
Vendor Total:									1,400.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205859	08/10/2018	RS0002387607	ROLL OFF WASTE 7/25		72.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

88

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205859	08/10/2018	RS0002387607	ROLL OFF WASTE 7/20		102.90	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205859	08/10/2018	RS0002387607	ROLL OFF WASTE 7/23		289.20	MW
Vendor Total:									464.10	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00205860	08/10/2018	GUARD0818	Optional Life Premium		520.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00205860	08/10/2018	GUARD0818	Life Ins Premium		1,251.44	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205860	08/10/2018	GUARD0818	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205860	08/10/2018	GUARD0818	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205860	08/10/2018	GUARD0818	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205860	08/10/2018	GUARD0818	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205860	08/10/2018	GUARD0818	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205860	08/10/2018	GUARD0818	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205860	08/10/2018	GUARD0818	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205860	08/10/2018	GUARD0818	Retiree Life		5.40	MW
Vendor Total:									1,988.20	
024494	HOME DEPOT	110	55997000	AP 00205861	08/10/2018	JULY2018	BLDG SUPPLIES		10.86	MW
024494	HOME DEPOT	110	55997000	AP 00205861	08/10/2018	JULY2018	BLDG SUPPLIES		32.91	MW
024494	HOME DEPOT	110	55997000	AP 00205861	08/10/2018	JULY2018	BUILDING SUPPLIES		109.63	MW
024494	HOME DEPOT	110	55997000	AP 00205861	08/10/2018	JULY2018	BUILDING SUPPLIES		196.53	MW
024494	HOME DEPOT	110	55997000	AP 00205861	08/10/2018	JULY2018	BUILDING SUPPLIES		166.04	MW
024494	HOME DEPOT	110	55997000	AP 00205861	08/10/2018	JULY2018	BUILDING SUPPLIES		8.97	MW
Vendor Total:									524.94	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205862	08/10/2018	17425	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205862	08/10/2018	17425	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205862	08/10/2018	17425	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205862	08/10/2018	17425	TREATMENT & SERVICE OF	P1900015	175.00	MW
Vendor Total:									700.00	
100515	KALPA SYSTEMS INC	110	54140000	AP 00205863	08/10/2018	854	Annual Fee for KALPA PD Manage	P1900016	6,750.00	MW
Vendor Total:									6,750.00	
028479	KONE INC	110	54111000	AP 00205864	08/10/2018	949964132	ANNUAL ELEVATOR		499.20	MW
Vendor Total:									499.20	
028527	KSS ENTERPRISES	110	55999000	AP 00205865	08/10/2018	1102547	DISINF h166		238.02	MW
Vendor Total:									238.02	
090848	LEVIN, MELISSA	110	53220000	AP 00205866	08/10/2018	CONFJUNE18	Expenses from Teachers College		122.91	MW
Vendor Total:									122.91	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

89

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
029990	LUSK ALBERTSON PLC	110	53170000	AP 00205867	08/10/2018	JULY2018	LEGAL SVCS JULY 2018		2,711.50	MW
Vendor Total:									2,711.50	
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00205868	08/10/2018	JULY2018	DISTRICT PHYSICAL THERAPY	P1900123	1,770.00	MW
Vendor Total:									1,770.00	
031735	MCNAB HARDWARE	110	55997000	AP 00205869	08/10/2018	JULY2018	BLDG SUPPLIES		3.40	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205869	08/10/2018	JULY2018	BLDG SUPPLIES		33.56	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205869	08/10/2018	JULY2018	BLDG SUPPLIES		79.76	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205869	08/10/2018	JULY2018	BLDG SUPPLIES		21.27	MW
031735	MCNAB HARDWARE	110	55998000	AP 00205869	08/10/2018	JULY2018	GROUPS SUPPLIES		18.29	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205869	08/10/2018	JULY2018	BLDG SUPPLIES		35.85	MW
Vendor Total:									192.13	
032350	MESSA	110	24510019	AP 00205870	08/10/2018	18080080621	Optional Life Premium		1,738.60	MW
032350	MESSA	110	24510020	AP 00205870	08/10/2018	18080080621	Life Ins Premium		2,678.59	MW
032350	MESSA	110	24510022	AP 00205870	08/10/2018	18080080621	Employee Premium		122,309.20	MW
032350	MESSA	110	24510023	AP 00205870	08/10/2018	18080080621	Dental Ins Prem		52,067.48	MW
032350	MESSA	110	24510024	AP 00205870	08/10/2018	18080080621	Vision Ins Prem		6,841.08	MW
032350	MESSA	110	24510021	AP 00205870	08/10/2018	18080080621	Ltd/Std Premium		6,240.05	MW
032350	MESSA	110	24510022	AP 00205870	08/10/2018	18080080621	Health Ins Prem		437,116.12	MW
032350	MESSA	110	11210002	AP 00205870	08/10/2018	18080080621	Cobra Premium		1,554.75	MW
Vendor Total:									630,545.87	
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP 00205871	08/10/2018	MASAFY19HLL	MASA MBRSHIP HILL		1,400.66	MW
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP 00205871	08/10/2018	MASAFY19HLL	AASA DUES HILL		460.00	MW
Vendor Total:									1,860.66	
032800	MICHIGAN ASSN OF SCHOOL	110	57410000	AP 00205872	08/10/2018	MASBFY19HILL	DISRICT MBRSHIP 63160		7,659.00	MW
032800	MICHIGAN ASSN OF SCHOOL	110	57910000	AP 00205872	08/10/2018	20849	BOARD BOOK CONTRACT THRU		2,000.00	MW
Vendor Total:									9,659.00	
100132	MYCOMMUNITYCONNECT	110	53490001	AP 00205873	08/10/2018	18540	TALK TO US ANNUAL SUBSCRIPT		3,500.00	MW
Vendor Total:									3,500.00	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00205874	08/10/2018	MLR0001790	MAIL METER SVC THRU JUNE 2018		1,202.66	MW
Vendor Total:									1,202.66	
039275	OAKLAND SCHOOLS BUSINESS	110	53120000	AP 00205875	08/10/2018	RG000030401	Heitsch/Restorative Conference		45.00	MW
Vendor Total:									45.00	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00205876	08/10/2018	00000010746	GRAD ALLIANCE JULY 2018 (6)		3,300.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

90

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									3,300.00	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP 00205877	08/10/2018	6146	MBRSHIP HILL THRU 9/30/18		75.00	MW
Vendor Total:									75.00	
100094	POWERSCHOOL GROUP LLC	110	53120000	AP 00205878	08/10/2018	INV148098	PS SIS M&S Recurring	P1900017	30,550.00	MW
Vendor Total:									30,550.00	
100731	ROOFING TECHNOLOGY	450	56221099	AP 00205879	08/10/2018	1805402	35% COMPLETION INVOICE	P1800369	3,845.00	MW
Vendor Total:									3,845.00	
100927	SANDERS, KEVIN D	110	53114000	AP 00205880	08/10/2018	SVCTITLEIMENTC	Title I Mentor @ OLMS		1,000.00	MW
Vendor Total:									1,000.00	
094525	SCRIVO, JAMES	110	53220000	AP 00205881	08/10/2018	CONFJUNE18	Expese Reim for Teachers Colle		244.79	MW
Vendor Total:									244.79	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00205882	08/10/2018	FY19QTR1WORKC	WORKMANS COMPENSATION FOR	P1900023	7,509.00	MW
Vendor Total:									7,509.00	
100922	SELLINGER ASSOCIATES INC	450	56221071	AP 00205883	08/10/2018	1850291	10% COMPLETION INVOICE	P1900108	3,250.00	MW
Vendor Total:									3,250.00	
044668	SKYHAWKS SPORTS	230	53110000	AP 00205884	08/10/2018	588068261	MultiSport Camp 6/18-6/22/2018		450.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP 00205884	08/10/2018	588068262	Soccer Camp 6/25 - 6/29/2018		500.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP 00205884	08/10/2018	588068263	Soccer Camp 7/2 - 7/6/2018		248.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP 00205884	08/10/2018	588068264	MultiSport Camp 7/9-7/13/18		450.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP 00205884	08/10/2018	588068265	MultiSport Camp 7/16-7/20/18		550.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP 00205884	08/10/2018	588068266	Presidential Fitness 7/23-7/27		408.00	MW
Vendor Total:									2,606.00	
100911	SLAM DUNK SPORTS MARKETING	460	56450071	AP 00205885	08/10/2018	21865	STANDARD TOUCH WALL - HALE	P1900030	11,725.00	MW
Vendor Total:									11,725.00	
048980	SPENCER OIL COMPANY	110	55710000	AP 00205886	08/10/2018	557257	DIESEL FUEL DELIVERY 7/21/18		1,704.60	MW
Vendor Total:									1,704.60	
095517	TAYLOR, JIANNA LYNN	110	53220000	AP 00205887	08/10/2018	CONFCIM0718	Comprehensive Institute Exp		542.39	MW
Vendor Total:									542.39	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00205888	08/10/2018	363223157	COPIER LEASE PRINCIPAL		5,568.82	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00205888	08/10/2018	363223157	COPIER LEASE INTEREST		492.67	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00205888	08/10/2018	363223298	COPIER LEASE INTEREST		32.84	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00205888	08/10/2018	363223298	COPIER LEASE PRINCIPAL		248.90	MW
Vendor Total:									6,343.23	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

91

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
055930	WAYNE RESA	250	57410000	AP 00205889	08/10/2018	092921	MOR COMMODITY COOP MBRSH		250.00	MW
							Vendor Total:		250.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00205890	08/10/2018	2800/1801160	PAYROLL		2,275.49	MW
							Vendor Total:		2,275.49	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00205891	08/10/2018	2850/1801160	PAYROLL		823.12	MW
							Vendor Total:		823.12	
100561	TERRY, TAMMY	110	24510017	AP 00205892	08/10/2018	2850/1801160	PAYROLL		900.54	MW
							Vendor Total:		900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00205893	08/10/2018	2845/1801160	PAYROLL		213.01	MW
							Vendor Total:		213.01	
020740	GEORGE W AUCH COMPANY	460	56227001	AP 00205894	08/10/2018	34087	SCOTCH BOND PRE-CON PHII		1,090.00	MW
020740	GEORGE W AUCH COMPANY	460	56227001	AP 00205894	08/10/2018	34087	WBHS BOND PRE-CONSTR PHASE		3,778.00	MW
020740	GEORGE W AUCH COMPANY	460	56227001	AP 00205894	08/10/2018	34087	GRETCHKO BOND PRE-CONS PHII		1,130.00	MW
020740	GEORGE W AUCH COMPANY	450	56221012	AP 00205894	08/10/2018	34087	SCOTCH BSSF PRE-CON PHII		1,099.00	MW
							Vendor Total:		7,097.00	
028795	LAKESHORE LEARNING	110	55210000	AP 00205895	08/10/2018	1131630518	VARIOUS TITLES P1800365 CL		1,608.53	MW
028795	LAKESHORE LEARNING	110	55210000	AP 00205895	08/10/2018	1131690518	VARIOUS TITLES P1800365 CL		2,025.54	MW
028795	LAKESHORE LEARNING	110	55210000	AP 00205895	08/10/2018	1131700518	VARIOUS TITLES P1800365 CL		1,287.97	MW
							Vendor Total:		4,922.04	
100933	ABUNADA, EMAN	110	41310000	AP 00205896	08/24/2018	REFSUMSCHL0818	Refund - Class Canceled		260.00	MW
							Vendor Total:		260.00	
001570	ALADDIN PRINTING	610	24310700	AP 00205897	08/24/2018	2018THEMEPOSW2018	WBHS THEME POST-NO		91.00	MW
001570	ALADDIN PRINTING	110	55110000	AP 00205897	08/24/2018	ADM1809724P	WBHS POCKET FOLDERS		560.00	MW
							Vendor Total:		651.00	
003320	APPLE	110	55110000	AP 00205898	08/24/2018	6748546854	(1) IPAD WI-FI 32 GB - SPACE G P1900097		1,470.00	MW
003320	APPLE	110	55110000	AP 00205898	08/24/2018	6748546854	(1) IPAD WI-FI 32 GB - SPACE G P1900097		1,470.00	MW
003320	APPLE	110	55110000	AP 00205898	08/24/2018	6750972836	(1) IPAD WI-FI 32 GB - SPACE G P1900097		747.50	MW
003320	APPLE	110	55110000	AP 00205898	08/24/2018	6750972836	(1) IPAD WI-FI 32 GB - SPACE G P1900097		747.50	MW
003320	APPLE	460	56450071	AP 00205898	08/24/2018	6751081591	21.5-INCH IMAC WITH RETINA 4K P1900124		1,869.00	MW
003320	APPLE	460	56450071	AP 00205898	08/24/2018	6750334018	21.5-INCH IMAC WITH RETINA 4K P1900124		5,607.00	MW
003320	APPLE	460	56450071	AP 00205898	08/24/2018	6750542421	21.5-INCH IMAC WITH RETINA 4K P1900124		7,476.00	MW
003320	APPLE	460	56450071	AP 00205898	08/24/2018	6750912019	21.5-INCH IMAC WITH RETINA 4K P1900124		1,869.00	MW
003320	APPLE	460	56450071	AP 00205898	08/24/2018	6750634495	21.5-INCH IMAC WITH RETINA 4K P1900124		3,738.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

92

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003320	APPLE	460	56450071	AP 00205898	08/24/2018	6750635631	21.5-INCH IMAC WITH RETINA 4K	P1900124	22,428.00	MW
003320	APPLE	460	56450071	AP 00205898	08/24/2018	6750667316	21.5-INCH IMAC WITH RETINA 4K	P1900124	5,607.00	MW
003320	APPLE	460	56450071	AP 00205898	08/24/2018	6751081592	21.5-INCH IMAC WITH RETINA 4K	P1900124	1,869.00	MW
Vendor Total:									54,898.00	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00205899	08/24/2018	181368	ABATEMENT AT DOHERTY		737.16	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56223071	AP 00205899	08/24/2018	181240	ASBESTOS ABATEMENT FOR	P1800360	815.02	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00205899	08/24/2018	181126	ASBESTOS ABATEMENT - SHEIKO		1,976.88	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00205899	08/24/2018	181178	CONSULTING OF UST ISSUES		10,760.10	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00205899	08/24/2018	181186	ASBESTOS ABATEMENT - SHEIKO		905.92	MW
Vendor Total:									15,195.08	
004199	AT&T	110	53410000	AP 00205900	08/24/2018	24868232450818	248 682-3245 219 8		46.69	MW
004199	AT&T	110	53410000	AP 00205900	08/24/2018	24873770030818	248 737-7003 341 5		88.92	MW
004199	AT&T	110	53410000	AP 00205900	08/24/2018	24873833160818	248 738-3316 491 7		14.65	MW
004199	AT&T	110	53410000	AP 00205900	08/24/2018	248R4102510818	248R41-0251 811 9		1,265.68	MW
Vendor Total:									1,415.94	
006400	BLACKBOARD INC	110	53490001	AP 00205901	08/24/2018	1296226	WEBSITE MGMT THRU 6/30/19		15,978.51	MW
Vendor Total:									15,978.51	
100939	BUCK INSTITUTE FOR EDUCATION	110	53190010	AP 00205902	08/24/2018	INV02728	PBL 101 Workshop Pilot		9,000.00	MW
Vendor Total:									9,000.00	
008966	CAPTIVE-8 INC	610	24310890	AP 00205903	08/24/2018	52320	OEC Frisbees		441.56	MW
008966	CAPTIVE-8 INC	610	24310890	AP 00205903	08/24/2018	52466	OEC Logo Stickers		133.00	MW
008966	CAPTIVE-8 INC	610	24310700	AP 00205903	08/24/2018	54232	CLEANER W/WB LOGO-QTY 150		252.26	MW
Vendor Total:									826.82	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00205904	08/24/2018	015AUG2018	WATER/SEWER APRIL-JUNE 2018		1,362.90	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00205904	08/24/2018	060AUG2018	WATER/SEWER APRIL-JUNE 2018		3,354.10	MW
Vendor Total:									4,717.00	
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007373688	Bldg Maint ABBOTT		141.11	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007379462	Bldg Maint ABBOTT		141.11	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007379496	Bldg Maint ROOSEVELT		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007379521	Bldg Maint WBHS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007379531	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007379532	Bldg Maint OLMS		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007379551	Bldg Maint SCOTCH		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007813637	Bldg Maint ROOSEVELT		15.15	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

93

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007813656	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007813673	Bldg Maint SCOTCH		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007813684	Bldg Maint OLMS		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007813698	Bldg Maint GRETCHKO		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00205905	08/24/2018	4007813728	Bldg Maint WBHS		79.59	MW
Vendor Total:									816.94	
010940	CINTAS CORPORATION #031	110	52393000	AP 00205906	08/24/2018	031300334	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00205906	08/24/2018	031303172	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									180.68	
100683	CITIBANK NA	110	55610000	AP 00205907	08/24/2018	AUGUST2018	MBRSHR RENEW		90.00	MW
100683	CITIBANK NA	230	55990005	AP 00205907	08/24/2018	AUGUST2018	MBRSHR RENEW		90.00	MW
Vendor Total:									180.00	
011555	COMCAST	110	53413000	AP 00205908	08/24/2018	AUG2018	CABLE TV SVC		63.35	MW
Vendor Total:									63.35	
012600	CONSUMERS ENERGY	110	55510000	AP 00205909	08/24/2018	206166838567	NATURAL GAS UTILITY		68.05	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205909	08/24/2018	202607208555	NATURAL GAS UTILITY		83.05	MW
Vendor Total:									151.10	
087150	CREWES, HEATHER A	610	24310763	AP 00205910	08/24/2018	REIMB082418	REIMB-PEERMENTORING		727.89	MW
Vendor Total:									727.89	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205911	08/24/2018	182150035536775	Electric Choice DOHERTY		1,842.38	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205911	08/24/2018	182150035536775	Electric Choice POLE BARN		139.30	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205911	08/24/2018	182200035575481	Electric Choice SHEIKO		2,106.38	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205911	08/24/2018	182200035575481	Electric Choice OLMS		4,246.45	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205911	08/24/2018	182260035636561	Electric Choice WBHS		15,822.37	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205911	08/24/2018	182150035536775	Electric Choice ROOSEVELT		3,100.58	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205911	08/24/2018	182150035536775	Electric Choice SHEIKO		2,375.99	MW
Vendor Total:									29,633.45	
016315	DTE ENERGY	110	55520000	AP 00205912	08/24/2018	9100153667430818	Electricity ACSC		794.51	MW
016315	DTE ENERGY	110	55520000	AP 00205912	08/24/2018	9100153672200818	Electricity SCOTCH		731.83	MW
016315	DTE ENERGY	110	55520000	AP 00205912	08/24/2018	9100154155810818	Electricity ABBOTT		2,184.90	MW
016315	DTE ENERGY	110	55520000	AP 00205912	08/24/2018	9100159279810818	Electricity TRANSP		327.94	MW
016315	DTE ENERGY	110	55520000	AP 00205912	08/24/2018	9100162422810818	Electricity GRETCHKO		1,066.09	MW
Vendor Total:									5,105.27	
016315	DTE ENERGY	110	55520000	AP 00205913	08/24/2018	200370910299	ELECTRIC UTILITY JULY 2018		5,012.98	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

94

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									5,012.98	
100729	E Z GO DIVISION OF TEXTRON INC	460	56410000	AP 00205914	08/24/2018	91535971	JACOBSEN HR800 16' WIDE-AREA	P1800368	81,547.83	MW
100729	E Z GO DIVISION OF TEXTRON INC	460	56410000	AP 00205914	08/24/2018	91535971	ALL ITEMS & ACCESSORIES PERP	P1800368	0.00	MW
Vendor Total:									81,547.83	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00205915	08/24/2018	0731185	CAMERA/RADIO REPAIRS		353.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00205915	08/24/2018	M68337	RADIO SVC AUGUST 2018	P1900010	330.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00205915	08/24/2018	0808182	HYTERA DISPLAY HANDHELD	P1900098	3,990.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00205915	08/24/2018	0808182	SIINGLE UNIT CHARGERS	P1900098	270.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00205915	08/24/2018	0808182	IN-BUILDING REPEATER,	P1900098	3,545.22	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00205915	08/24/2018	0808182	PROGRAMMING	P1900098	450.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00205915	08/24/2018	0808182	INSTALLATION	P1900098	700.00	MW
Vendor Total:									9,638.22	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205916	08/24/2018	075592	ANNUAL FIRE EXTINGUISHER		132.90	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205916	08/24/2018	075593	ANNUAL FIRE EXTINGUISHER		367.40	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205916	08/24/2018	075598	ANNUAL FIRE EXTINGUISHER		426.95	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205916	08/24/2018	075597	ANNUAL FIRE EXTINGUISHER		37.80	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205916	08/24/2018	075599	ANNUAL FIRE EXTINGUISHER		50.60	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205916	08/24/2018	075596	ANNUAL FIRE EXTINGUISHER		249.40	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205916	08/24/2018	075595	ANNUAL FIRE EXTINGUISHER		267.90	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00205916	08/24/2018	075594	ANNUAL FIRE EXTINGUISHER		258.50	MW
Vendor Total:									1,791.45	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00205917	08/24/2018	2246164A	80 HEALTH BOOKS - WBHS		5,304.00	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00205917	08/24/2018	2262405A	WORLD LANG SHIPMT 8/6/18	P1900109	6,862.55	MW
Vendor Total:									12,166.55	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	RS0002244523	GARBAGE REMOVAL JUNE 2018		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	0002467247	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	0002467248	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	0002467249	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	0002467250	Waste Removal TRANSP0		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	0002467251	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	0002467252	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	0002467253	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	0002467254	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	0002467255	Waste Removal DOHERTY		220.65	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

95

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205918	08/24/2018	0002467256	Waste Removal GRETCHKO		154.70	MW
Vendor Total:									4,016.81	
024550	HOUGHTON MIFFLIN HARCOURT	110	55210000	AP 00205919	08/24/2018	953890947	18-19 BIO,EARTH,ECON ONLINE PE	900118	6,498.00	MW
Vendor Total:									6,498.00	
025380	INACOMP TECHNICAL SERVICES	460	56450013	AP 00205920	08/24/2018	15542	HP ELITE DESK 800 G3 DESKTOP	P1900101	5,347.32	MW
025380	INACOMP TECHNICAL SERVICES	460	56450015	AP 00205920	08/24/2018	15542	HP ELITE DESK 800 G3 DESKTOP	P0900101	5,347.32	MW
025380	INACOMP TECHNICAL SERVICES	460	56450071	AP 00205920	08/24/2018	15542	HP ELITE DESK 800 G3 DESKTOP	P0900101	18,472.56	MW
025380	INACOMP TECHNICAL SERVICES	460	56450091	AP 00205920	08/24/2018	15542	HP ELITE DESK 800 G3 DESKTOP	P1900101	2,430.60	MW
025380	INACOMP TECHNICAL SERVICES	460	56450092	AP 00205920	08/24/2018	15542	HP ELITE DESK 800 G3 DESKTOP	P1900101	1,944.48	MW
025380	INACOMP TECHNICAL SERVICES	460	56450092	AP 00205920	08/24/2018	15542	ALL PRICES AND DESCRIPTIONS	P1900101	0.00	MW
025380	INACOMP TECHNICAL SERVICES	460	56450099	AP 00205920	08/24/2018	15542	HP ELITE DESK 800 G3 DESKTOP	P1900101	2,916.72	MW
025380	INACOMP TECHNICAL SERVICES	460	56450099	AP 00205920	08/24/2018	15542	HP ELITE DESK 800 G6 DESKTOP	P1900101	16,041.96	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00205920	08/24/2018	15490	SVC TICKET 24948	P1900041	70.44	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00205920	08/24/2018	15505	SVC TICKET 24795	P1900041	70.44	MW
Vendor Total:									52,641.84	
100930	IRON MOUNTAIN INC	110	53150003	AP 00205921	08/24/2018	ACMN603	SHREDDING DISPOSAL		856.26	MW
100930	IRON MOUNTAIN INC	110	53150003	AP 00205921	08/24/2018	ADNV779	BOOK DISPOSAL/PAPER SHRED		428.13	MW
Vendor Total:									1,284.39	
100744	KAPLAN, GAIL ROSENBLOOM	610	24310700	AP 00205922	08/24/2018	WBHSMOSAIC	BABALANCE FOR WBHS MOSAIC		1,000.00	MW
100744	KAPLAN, GAIL ROSENBLOOM	610	24310722	AP 00205922	08/24/2018	WBHSMOSAIC	BABALANCE FOR WBHS MOSAIC		750.00	MW
100744	KAPLAN, GAIL ROSENBLOOM	610	24310778	AP 00205922	08/24/2018	WBHSMOSAIC	BABALANCE FOR WBHS MOSAIC		750.00	MW
Vendor Total:									2,500.00	
028527	KSS ENTERPRISES	110	55999000	AP 00205923	08/24/2018	1106363	TACK-IT/SCREEN BAK/GYM		1,722.58	MW
028527	KSS ENTERPRISES	110	55999000	AP 00205923	08/24/2018	1107758	CLOROX/FRUITY FLORAL		68.50	MW
Vendor Total:									1,791.08	
028781	LAKER FAN CLUB	610	24310700	AP 00205924	08/24/2018	2018COMMAPPBO	SNACKS-1819COMMON APP BOOT		89.73	MW
Vendor Total:									89.73	
091461	MCCORMICK, PATTI	110	55110000	AP 00205925	08/24/2018	REIMB082418	Panera reimb Title I /Bridge 6		44.13	MW
Vendor Total:									44.13	
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP 00205926	08/24/2018	31941	1819MSBOA		375.00	MW
Vendor Total:									375.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00205927	08/24/2018	28643	WATER SVC		28.50	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00205927	08/24/2018	28643	WATER SVC		28.50	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

96

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00205927	08/24/2018	28643	WATER SVC		28.50	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00205927	08/24/2018	28643	WATER SVC		28.50	MW
Vendor Total:									114.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00205928	08/24/2018	131103	PAGING SYSTEM REPAIRS		220.00	MW
Vendor Total:									220.00	
038825	OAKLAND COUNTY COMMUNITY	110	53510000	AP 00205929	08/24/2018	OCCAEAD19	OCCAE Advertising ADULT ED		2,500.00	MW
038825	OAKLAND COUNTY COMMUNITY	110	53120000	AP 00205929	08/24/2018	OCCAEFY19	OCCAE Membership Fee		120.00	MW
Vendor Total:									2,620.00	
039150	OAKLAND COUNTY TREASURER	110	57610000	AP 00205930	08/24/2018	2034031JUL18	GENERAL FUND		5,492.80	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP 00205930	08/24/2018	2034031JUL18	DEBT FUND		2,213.20	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP 00205930	08/24/2018	2034031JUL18	SINKING FUND		380.03	MW
Vendor Total:									8,086.03	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00205931	08/24/2018	MLR0001798	MAIL METER SVC JUNE-JULY		596.27	MW
Vendor Total:									596.27	
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00205932	08/24/2018	00000010774	BPLUS FINANCE/HR SUPPORT		52,753.50	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00205932	08/24/2018	00000010774	MODIFICATION SET ASIDE		1,388.25	MW
Vendor Total:									54,141.75	
039480	OFFICE DEPOT	110	55110000	AP 00205933	08/24/2018	160150613001	COLOR	P1900018	1,241.17	MW
039480	OFFICE DEPOT	110	55110000	AP 00205933	08/24/2018	185048946001	PENCILS/OPTIMA STAPLER/GLUE	P1900018	438.58	MW
Vendor Total:									1,679.75	
043238	PRESIDIO NETWORKED	460	56450071	AP 00205934	08/24/2018	6013418017160	DELL WD-15 USB-C DOCK WITH	P1900104	2,560.00	MW
043238	PRESIDIO NETWORKED	460	56450071	AP 00205934	08/24/2018	6013418017160	ALL PRICES AND DESCRIPTIONS	P1900104	0.00	MW
Vendor Total:									2,560.00	
100938	PROJECT LEAD THE WAY INC	110	55210000	AP 00205935	08/24/2018	148806	Gateway Participation Fee		750.00	MW
100938	PROJECT LEAD THE WAY INC	110	55210000	AP 00205935	08/24/2018	148807	Engineering Participation Fee		3,000.00	MW
100938	PROJECT LEAD THE WAY INC	110	55210000	AP 00205935	08/24/2018	148808	Gateway Participation Fee		750.00	MW
Vendor Total:									4,500.00	
100936	PURPOSE PREP	110	53110001	AP 00205936	08/24/2018	1020	INITIAL PAYMENT	P1900135	5,000.00	MW
100936	PURPOSE PREP	110	53110001	AP 00205936	08/24/2018	1021	INITIAL PAYMENT	P1900134	5,000.00	MW
Vendor Total:									10,000.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205937	08/24/2018	134752C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205937	08/24/2018	134752C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205937	08/24/2018	134752C	Pest Control OLMS		50.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

97

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205937	08/24/2018	134752C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205937	08/24/2018	134752C	Pest Control ACSC		54.00	MW
Vendor Total:									229.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00205938	08/24/2018	SEPTEMBER2018	TRANSITION CENTER LEASE FY18	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00205938	08/24/2018	SEPTEMBER2018	ADULT ED LEASE FY18	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
100334	ROYAL ROOFING CO INC	450	54110113	AP 00205939	08/24/2018	100510	OPEN CURB CORNER/MEMB		776.00	MW
100334	ROYAL ROOFING CO INC	450	54110160	AP 00205939	08/24/2018	100395	ROOF MEMB SPLIT REPAIRS 8/3/18		418.00	MW
100334	ROYAL ROOFING CO INC	450	54110116	AP 00205939	08/24/2018	100396	ROOF PUNCTURE REPAIRS 8/3/18		418.00	MW
Vendor Total:									1,612.00	
100932	SANDEL, MIKE	110	41310000	AP 00205940	08/24/2018	REFSUMSCHL0818	Refund of canceled class		235.00	MW
Vendor Total:									235.00	
046522	SBSI SOFTWARE INC	110	53190031	AP 00205941	08/24/2018	13444	eClass Trak fees June 2018		500.80	MW
046522	SBSI SOFTWARE INC	230	57410003	AP 00205941	08/24/2018	13498	eClass Trak Fees 7/2018		280.00	MW
Vendor Total:									780.80	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00205942	08/24/2018	208120514532	CATCH TAIL BALL/POLY FROGSP	P1900022	65.88	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00205942	08/24/2018	208121104653	PENCIL SHARPENER	P1900022	33.57	MW
Vendor Total:									99.45	
094525	SCRIVO, JAMES	110	55210000	AP 00205943	08/24/2018	REIMB082418	Reading Textbooks for Scotch		325.00	MW
Vendor Total:									325.00	
048480	SOFTERWARE INC	230	54140000	AP 00205944	08/24/2018	653261	WebLink Trans Fee - Reg Form		80.00	MW
048480	SOFTERWARE INC	230	54140000	AP 00205944	08/24/2018	662403	WebLink Annual Service Fee		120.00	MW
Vendor Total:									200.00	
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00205945	08/24/2018	27831	45 CY OF PLAYGROUND	P1900075	1,170.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00205945	08/24/2018	27832	80 CY OF PLAYGROUND	P1900075	2,080.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00205945	08/24/2018	27833	140 CY OF PLAYGROUND	P1900075	3,640.00	MW
Vendor Total:									6,890.00	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00205946	08/24/2018	BA35258IN	Bridges Pre K Package	P1900028	2,400.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00205946	08/24/2018	BA35258IN	Shipping (Ship after August 7	P1900028	168.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00205946	08/24/2018	BA35259IN	Bridges Pre K Package	P1900029	1,200.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00205946	08/24/2018	BA35259IN	Shipping (ship after August 7,	P1900029	84.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00205946	08/24/2018	BA35260IN	Bridges Pre K Package	P1900072	1,200.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00205946	08/24/2018	BA35260IN	Shipping (ship after August 7,	P1900072	84.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

98

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031285	THE MATH LEARNING CENTER	110	55210000	AP 00205946	08/24/2018	BA35173IN	BRIDGES BOOKS FOR GRADES K-5	P1900024	8,146.98	MW
Vendor Total:									13,282.98	
052928	TRINITY INC	610	24310891	AP 00205947	08/24/2018	44161	Ewin Orchards Field Trip		1,320.00	MW
052928	TRINITY INC	610	24310891	AP 00205947	08/24/2018	44162	Howell Nature Center Field Tri		780.00	MW
Vendor Total:									2,100.00	
100494	UALR CENTER FOR LITERACY	110	53120000	AP 00205948	08/24/2018	TUITN0718TAYLOJ	UALR Taylor T00650185		4,943.22	MW
Vendor Total:									4,943.22	
055400	WALLED LAKE CONSOLIDATED	110	11210000	AP 00205949	08/24/2018	REFSEARCHTUITREFUND	DUP PAYMT C ANTHONY		5,367.80	MW
Vendor Total:									5,367.80	
056066	WEINGARTZ	110	54120000	AP 00205950	08/24/2018	6018319700	GATORLINE/CHISEL BLADE		188.51	MW
Vendor Total:									188.51	
100497	YEO & YEO COMPUTER	460	56450071	AP 00205951	08/24/2018	94119	ERGOTRON ZIP40 CHARGING	P1900100	1,227.00	MW
100497	YEO & YEO COMPUTER	460	56450071	AP 00205951	08/24/2018	94119	ALL PRICES AND DESCRIPTIONS	P1900100	0.00	MW
Vendor Total:									1,227.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00205952	08/24/2018	2800/1801170	PAYROLL		2,213.19	MW
Vendor Total:									2,213.19	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00205953	08/24/2018	2850/1801170	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00205954	08/24/2018	2850/1801170	PAYROLL		900.54	MW
Vendor Total:									900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00205955	08/24/2018	2845/1801170	PAYROLL		212.20	MW
Vendor Total:									212.20	
000837	ACCURATE PARKING LOT	110	54110000	AP 00205956	09/07/2018	012RESTRIPED0818	PAINTING OF PARKING LOTS &	P1900094	1,160.84	MW
Vendor Total:									1,160.84	
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP 00205957	09/07/2018	3301	CPR/AED First Aid Training		332.00	MW
001411	ADVANTAGE FIRST AID TRAINING	230	53120000	AP 00205957	09/07/2018	3301	CPR/AED/First Aid Training		332.00	MW
Vendor Total:									664.00	
001570	ALADDIN PRINTING	610	24310700	AP 00205958	09/07/2018	WBHSMAPS0818	PRINTING 1800 WBHS		360.00	MW
Vendor Total:									360.00	
001728	ALL STAR APPAREL	610	24310805	AP 00205959	09/07/2018	SVCSPRIT19	T-SHIRTS		904.80	MW
Vendor Total:									904.80	
003320	APPLE	460	56450071	AP 00205960	09/07/2018	6751146240	21.5-INCH IMAC WITH RETINA 4K	P1900124	1,869.00	MW
Vendor Total:									1,869.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

99

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205961	09/07/2018	181429	UST AUGUST 2018	P1900042	429.50	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00205961	09/07/2018	181349	ASBESTOS ABATEMENT-AE170947		5,071.87	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00205961	09/07/2018	181351	MUSTA REIMBURSABLE CHGS	P1900004	6,181.25	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00205961	09/07/2018	181352	ABATEMENT JULY 2018	P1900004	441.27	MW
Vendor Total:									12,123.89	
004199	AT&T	110	53410000	AP 00205962	09/07/2018	24853846520918	248 538 4652 684 1		44.28	MW
004199	AT&T	110	53410000	AP 00205962	09/07/2018	24853905170918	248 539-0517 173 6		361.70	MW
004199	AT&T	110	53410000	AP 00205962	09/07/2018	24853925010918	248 539 2501 475 9		976.81	MW
Vendor Total:									1,382.79	
004198	AT&T LONG DISTANCE	110	53410000	AP 00205963	09/07/2018	8578349720818	DIST-WIDE LD BAN		228.09	MW
Vendor Total:									228.09	
004533	AVE OFFICE SUPPLY INC	110	55110000	AP 00205964	09/07/2018	105601	8 1/2 x 11 White Copy/Laser Pa	P1900065	2,964.00	MW
004533	AVE OFFICE SUPPLY INC	110	55110000	AP 00205964	09/07/2018	1056011	8 1/2 x 14 White Copy/Laser Pa	P1900065	35.00	MW
Vendor Total:									2,999.00	
008119	C & G NEWSPAPERS	110	53510000	AP 00205965	09/07/2018	0715606IN	BEACON 1/4 PG COLOR AD		298.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00205965	09/07/2018	0712997IN	Mrkt Ad Farmington		342.00	MW
Vendor Total:									640.00	
008966	CAPTIVE-8 INC	610	24310700	AP 00205966	09/07/2018	54756	WB LOGO PENS		145.36	MW
Vendor Total:									145.36	
086831	CHASE, ALYCIA W	110	55110000	AP 00205967	09/07/2018	REIM090718	SOC STU CLASS SUPPLIES		116.41	MW
086831	CHASE, ALYCIA W	610	24310752	AP 00205967	09/07/2018	REIM090718	LAW CLUB		344.53	MW
Vendor Total:									460.94	
011555	COMCAST	110	53490000	AP 00205968	09/07/2018	SEPTWBTC2018	INTERNET SVC SEPT		97.82	MW
Vendor Total:									97.82	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205969	09/07/2018	2391269	Natural Gas OLMS		169.26	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205969	09/07/2018	2391269	Natural Gas WBHS		1,407.56	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205969	09/07/2018	2391269	Natural Gas ACSC		23.03	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205969	09/07/2018	2391269	Natural Gas SHEIKO		115.59	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205969	09/07/2018	2391269	Natural Gas GRETCHKO		130.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205969	09/07/2018	2391269	Natural Gas ABBOTT		124.81	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205969	09/07/2018	2391269	Natural Gas TRANSP		10.90	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205969	09/07/2018	2391269	Natural Gas ROOSEVELT		260.69	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205969	09/07/2018	2391269	Natural Gas SCOTCH		28.67	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

100

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,270.58	
012600	CONSUMERS ENERGY	110	55510000	AP 00205970	09/07/2018	207145014300	NATURAL GAS UTILITY		84.09	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205970	09/07/2018	207145014301	NATURAL GAS UTILITY		40.86	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205970	09/07/2018	1000000442870918	Natural Gas SCOTCH		68.30	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205970	09/07/2018	1000000442950918	Natural Gas ACSC		64.88	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205970	09/07/2018	1000000443110918	Natural Gas GRETCHKO		82.84	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205970	09/07/2018	1000000443290918	Natural Gas TRANSP		66.47	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205970	09/07/2018	1000000443370918	Natural Gas ABBOTT		94.42	MW
Vendor Total:									501.86	
087150	CREWES, HEATHER A	610	24310763	AP 00205971	09/07/2018	REIMB090718	REIMB-PEER MENTOR		165.21	MW
Vendor Total:									165.21	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00205972	09/07/2018	3058	sVC 8/13-8/17/2018	P1900133	971.45	MW
Vendor Total:									971.45	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205973	09/07/2018	182350035737815	Electric Choice ABBOTT		10.34	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205973	09/07/2018	182350035737815	Electric Choice ACSC		1,442.45	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205973	09/07/2018	182350035737815	Electric Choice SCOTCH		1,321.12	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205973	09/07/2018	182350035737815	Electric Choice GRETCHKO		1,968.20	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205973	09/07/2018	182350035737815	Electric Choice TRANSP		539.23	MW
Vendor Total:									5,281.34	
100906	DM BURR FACILITIES	110	54113000	AP 00205974	09/07/2018	FAC00444	JULY CUSTODIAL SVC	P1900140	122,843.99	MW
Vendor Total:									122,843.99	
016315	DTE ENERGY	110	55520000	AP 00205975	09/07/2018	9100058461750918	Electricity OLMS		1,987.60	MW
016315	DTE ENERGY	110	55520000	AP 00205975	09/07/2018	9100077657950918	Electricity DOHERTY		768.97	MW
016315	DTE ENERGY	110	55520000	AP 00205975	09/07/2018	9100153668420918	Electricity WBHS Sign		64.63	MW
016315	DTE ENERGY	110	55520000	AP 00205975	09/07/2018	9100153669580918	Electricity SHEIKO		1,189.69	MW
016315	DTE ENERGY	110	55520000	AP 00205975	09/07/2018	9100153670710918	Electricity ROOSEVELT		1,593.00	MW
016315	DTE ENERGY	110	55520000	AP 00205975	09/07/2018	9100153673520918	Electricity Pole Barn		174.74	MW
Vendor Total:									5,778.63	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00205976	09/07/2018	2262405B	30 AMSC SPANISH 3YR WKBOOKS	P1900109	564.60	MW
Vendor Total:									564.60	
020295	GALAXY GRAPHICS	110	55990000	AP 00205977	09/07/2018	SVCPRINT080918	GSRP Handbooks		516.00	MW
020295	GALAXY GRAPHICS	230	55910000	AP 00205977	09/07/2018	SVCPRINT080918	EC/SACC Handbooks		1,116.00	MW
Vendor Total:									1,632.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

101

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100408	GRADUATE SERVICE DETROIT	110	54290001	AP 00205978	09/07/2018	10151	CLASS OF 2018 GRAD TICKET		532.00	MW
Vendor Total:									532.00	
022310	GROVES HIGH SCHOOL	110	57410000	AP 00205979	09/07/2018	EVTOCA1819FEE	OCADA FEES 18.19 Athletics		725.00	MW
Vendor Total:									725.00	
100935	GULATI, JENNIFER	110	41310000	AP 00205980	09/07/2018	REFSUMSCHL0818	Refund-Canceled Summer School		94.00	MW
Vendor Total:									94.00	
100539	HEWITTS MUSIC INC	460	56410071	AP 00205981	09/07/2018	60038	KING PROFESSIONAL MODEL	P1800279	9,958.00	MW
Vendor Total:									9,958.00	
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP 00205982	09/07/2018	3680	KINDERGARTEN T-SHIRTS		488.75	MW
Vendor Total:									488.75	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205983	09/07/2018	17439	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205983	09/07/2018	17439	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205983	09/07/2018	17439	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205983	09/07/2018	17439	TREATMENT & SERVICE OF	P1900015	175.00	MW
Vendor Total:									700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00205984	09/07/2018	15670	SVC TIX 25186/25272/25273	P1900041	211.32	MW
Vendor Total:									211.32	
026700	J W PEPPER & SON INC	110	55210000	AP 00205985	09/07/2018	07A02754	BOY & GIRL/AWAKENING	P1900112	83.49	MW
Vendor Total:									83.49	
100002	KERR, LYNDIE	110	53210000	AP 00205986	09/07/2018	MLG082418	7/9 - 7/27/2018 HOME VISIT MLG		155.87	MW
100002	KERR, LYNDIE	110	53210000	AP 00205986	09/07/2018	MLG082418	8/6-8/24/2018 HOME VISIT MLG		172.77	MW
Vendor Total:									328.64	
028781	LAKER FAN CLUB	230	53110000	AP 00205987	09/07/2018	SVCVOLLEY07161	Volleyball Skills Camp 7/2018		742.50	MW
Vendor Total:									742.50	
090649	LARSON, KIMBERLY	610	24310800	AP 00205988	09/07/2018	REIMB090718	REIMBURSEMENT FOR STORAGE		17.88	MW
Vendor Total:									17.88	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00205989	09/07/2018	157291	BLANKET PO FOR WBHS	P1900111	147.83	MW
Vendor Total:									147.83	
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00205990	09/07/2018	AUGUST2018	DISTRICT PHYSICAL THERAPY	P1900123	2,160.00	MW
Vendor Total:									2,160.00	
031735	MCNAB HARDWARE	110	55997000	AP 00205991	09/07/2018	AUGUST2018	BUILDING SUPPLIES		8.29	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205991	09/07/2018	AUGUST2018	BUILDING SUPPLIES		8.52	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205991	09/07/2018	AUGUST2018	BUILDING SUPPLIES		11.94	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

102

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031735	MCNAB HARDWARE	110	55997000	AP 00205991	09/07/2018	AUGUST2018	BUILDING SUPPLIES		59.69	MW
031735	MCNAB HARDWARE	110	55998000	AP 00205991	09/07/2018	AUGUST2018	GROUNDS SUPPLIES		32.26	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205991	09/07/2018	AUGUST2018	BUILDING SUPPLIES		78.72	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205991	09/07/2018	AUGUST2018	BUILDING SUPPLIES		27.76	MW
Vendor Total:									227.18	
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP 00205992	09/07/2018	32097	Brosnan Strings Membership		375.00	MW
Vendor Total:									375.00	
034015	MICHIGAN SCHOOL BAND &	110	57410000	AP 00205993	09/07/2018	32096	Membership		375.00	MW
Vendor Total:									375.00	
034450	MICHIGAN WEB PRESS	110	53610000	AP 00205994	09/07/2018	130975	LAKER PRINTING		1,776.74	MW
Vendor Total:									1,776.74	
100943	NEELEY, LORI	110	55990000	AP 00205995	09/07/2018	REIMB090718	ACTIVE SWIM COMPUTER		545.25	MW
Vendor Total:									545.25	
039150	OAKLAND COUNTY TREASURER	110	57610000	AP 00205996	09/07/2018	2034031AUG18	GENERAL FUND		25,808.83	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP 00205996	09/07/2018	2034031AUG18	DEBT FUND		10,319.34	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP 00205996	09/07/2018	2034031AUG18	SINKING FUND		1,785.81	MW
Vendor Total:									37,913.98	
039480	OFFICE DEPOT	110	55110000	AP 00205997	09/07/2018	185049826001	SUPPLIES FOR TEACHERS	P1900018	34.60	MW
039480	OFFICE DEPOT	110	55110000	AP 00205997	09/07/2018	186380996001	CR ON INV 160150613001	P1900018	-75.54	MW
039480	OFFICE DEPOT	110	55110000	AP 00205997	09/07/2018	187809107001	GLUE/STAPLER	P1900018	50.26	MW
039480	OFFICE DEPOT	110	55110000	AP 00205997	09/07/2018	187809482001	STEVIA	P1900018	12.78	MW
Vendor Total:									22.10	
039960	OPTIMIST CLUB OF WEST	230	53220000	AP 00205998	09/07/2018	6075	Michigan Week Breakfast Ticket		20.00	MW
039960	OPTIMIST CLUB OF WEST	230	53220000	AP 00205998	09/07/2018	6101	Membership Dues for 2nd Quarte		75.00	MW
039960	OPTIMIST CLUB OF WEST	230	53220000	AP 00205998	09/07/2018	6155	Membership Dues for 3rd Quarte		75.00	MW
Vendor Total:									170.00	
040240	OXFORD COMMUNITY SCHOOLS	110	57410000	AP 00205999	09/07/2018	EVT101218CCBG	Invite CC Gl's 10.12.18		100.00	MW
040240	OXFORD COMMUNITY SCHOOLS	110	57410000	AP 00205999	09/07/2018	EVT101218CCBG	Invite CC Boys 10.12.2018		100.00	MW
Vendor Total:									200.00	
092948	PIERCE, ERIC JOHN	110	57410000	AP 00206000	09/07/2018	REIM080918MIAAMIAAAAAMP	Reimbursement		161.20	MW
Vendor Total:									161.20	
042127	PLAQUES & SUCH	110	55990000	AP 00206001	09/07/2018	Q129018	Athletic Letters and Pins		337.75	MW
Vendor Total:									337.75	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

103

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100938	PROJECT LEAD THE WAY INC	110	53120000	AP 00206002	09/07/2018	150611	Computer Sci: B. McDowell		1,200.00	MW
Vendor Total:									1,200.00	
100681	REBECCA LEPAK LLC	110	53130000	AP 00206003	09/07/2018	46334	INDEPENDENT EVAL FOR SPED ST		500.00	MW
Vendor Total:									500.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00206004	09/07/2018	109234	TRAFFIC SIGNAL JULY		12.06	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206004	09/07/2018	109234	TRAFFIC SIGNAL JULY		71.57	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206004	09/07/2018	109234	TRAFFIC SIGNAL JULY		7.62	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206004	09/07/2018	109234	TRAFFIC SIGNAL JULY		61.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206004	09/07/2018	109234	TRAFFIC SIGNAL JULY		8.55	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206004	09/07/2018	109338	TRAFFIC SIGNAL JULY		3.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206004	09/07/2018	109338	TRAFFIC SIGNAL JULY		3.95	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206004	09/07/2018	109338	TRAFFIC SIGNAL JULY		7.21	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206004	09/07/2018	109338	TRAFFIC SIGNAL JULY		3.92	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206004	09/07/2018	109338	TRAFFIC SIGNAL JULY		3.12	MW
Vendor Total:									183.52	
045880	ROTPAC RACING	110	57410000	AP 00206005	09/07/2018	EVTROTMEET18C	ROTPAC RACING MEETS 2018 CC		300.00	MW
Vendor Total:									300.00	
046064	RYDER TRANSPORTATION	110	53190000	AP 00206006	09/07/2018	PO6157	VEHICLE RENTAL 8/24-8/25/18	P1900138	200.95	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00206006	09/07/2018	PP2506	FUEL CHARGE VEH #839158	P1900138	112.34	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00206006	09/07/2018	PM1286	FUEL CHARGE FOR 8/20 TRUCK		225.47	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00206006	09/07/2018	PM1474	8/18-20 TRUCK RENTAL-MRCH		219.10	MW
Vendor Total:									757.86	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206007	09/07/2018	308103109834	NAME PLATES/LEFT-RIGHT	P1900022	80.99	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206007	09/07/2018	308103109835	SCISSOR/MARKER/PAPER COMP	P1900022	39.01	MW
Vendor Total:									120.00	
046676	SCHOOL SPECIALTY INC	110	53110007	AP 00206008	09/07/2018	302500171055	Science Kits (see attached Del	P1900073	57,989.42	MW
Vendor Total:									57,989.42	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00206009	09/07/2018	FY19QTR2	WORKMANS COMPENSATION 2ND	P1900023	7,509.00	MW
Vendor Total:									7,509.00	
047773	SHRED-IT USA LLC	110	53150003	AP 00206010	09/07/2018	8125084703	ADDL SHREDDING DUE TO MOVE		145.00	MW
Vendor Total:									145.00	
044668	SKYHAWKS SPORTS	230	53110000	AP 00206011	09/07/2018	588068267	Multi Sport Camp w/o 7/30/18		460.00	MW
Vendor Total:									460.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

104

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
048980	SPENCER OIL COMPANY	110	55710000	AP 00206012	09/07/2018	558204	DIESEL FUEL DELIVERY 8/21/18		1,830.41	MW
Vendor Total:									1,830.41	
100940	STYRON-BEAN, STEPHANIE	110	41990002	AP 00206013	09/07/2018	CHROMEBOOK REFUND-A BEAN			25.00	MW
Vendor Total:									25.00	
051900	TESTING ENGINEERS &	460	56227003	AP 00206014	09/07/2018	140990	CONSTRUCTION TESTING &	P1900089	860.80	MW
051900	TESTING ENGINEERS &	460	56227003	AP 00206014	09/07/2018	140990	CONSTRUCTION TESTING &	P1900089	809.00	MW
051900	TESTING ENGINEERS &	460	56227003	AP 00206014	09/07/2018	140990	CONSTRUCTION TESTING &	P1900089	791.30	MW
Vendor Total:									2,461.10	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36836IN	K-2 Math Books/workbooks	P1900025	7,414.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36836IN	SHIPPING COSTS	P1900025	518.98	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36836IN	DELIVERIES CAN NOT BE	P1900025	0.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36061IN	BRIDGES GRADE 3 STUDENT	P1900027	720.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36061IN	NUMBER CORNER GRADE 3	P1900027	378.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36061IN	BRIDGES GRADE 4 STUDENT	P1900027	864.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36061IN	NUMBER CORNER GRADE 4	P1900027	450.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36061IN	BRIDGES GRADE 5 STUDENT	P1900027	828.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36061IN	NUMBER CORNER GRADE 5	P1900027	432.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36061IN	SHIPPING	P1900027	257.04	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206015	09/07/2018	BA36061IN	PLEASE DELIVER AFTER 8/13/18	P1900027	0.00	MW
Vendor Total:									11,862.02	
100494	UALR CENTER FOR LITERACY	110	53220000	AP 00206016	09/07/2018	206202	J. Bennett Comp Lit Institute		650.00	MW
Vendor Total:									650.00	
054180	UNIVERSITY OF MICHIGAN	610	24310770	AP 00206017	09/07/2018	601065	AA Male Mentor group field tri		598.85	MW
Vendor Total:									598.85	
054309	US BANK	310	57410910	AP 00206018	09/07/2018	5096651	FILING AGENT ADMIN FEES		500.00	MW
Vendor Total:									500.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00206019	09/07/2018	365458967	COPIER PMT/PRINCIPAL		5,589.38	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00206019	09/07/2018	365458967	COPIER PMT/INTEREST		472.11	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00206019	09/07/2018	365459213	COPIER PMT/PRINCIPAL		242.28	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00206019	09/07/2018	365459213	COPIER PMT/INTEREST		39.46	MW
Vendor Total:									6,343.23	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206020	09/07/2018	902646433	BOYS SOCCER UNIFORMS		3,612.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206020	09/07/2018	902694034	Football Punch Numbera		40.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206020	09/07/2018	902694035	Soccer Balls		378.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

105

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206020	09/07/2018	902724411	Football T Hook		54.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206020	09/07/2018	902767044	Shoulder Pads		48.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206020	09/07/2018	902798560	Forearm Pad		87.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206020	09/07/2018	902860294	Sand Bags		60.00	MW
Vendor Total:									4,279.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00206021	09/07/2018	2800/1801180	PAYROLL		2,213.19	MW
Vendor Total:									2,213.19	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00206022	09/07/2018	2850/1801180	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00206023	09/07/2018	2850/1801180	PAYROLL		900.54	MW
Vendor Total:									900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00206024	09/07/2018	2845/1801180	PAYROLL		226.47	MW
Vendor Total:									226.47	
000837	ACCURATE PARKING LOT	110	54110000	AP 00206025	09/21/2018	050STRIPE0818	PAINTING OF PARKING LOTS &	P1900093	1,316.59	MW
000837	ACCURATE PARKING LOT	110	54110000	AP 00206025	09/21/2018	011STRIPE0918	PAINTING OF PARKING LOTS &	P1900091	1,241.09	MW
Vendor Total:									2,557.68	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00206026	09/21/2018	43179100	SPOUT GLAND/SPLIT RING		44.46	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00206026	09/21/2018	44720600	CASH ACME		10.61	MW
Vendor Total:									55.07	
001570	ALADDIN PRINTING	610	24310700	AP 00206027	09/21/2018	2018OPENHSFLYR2018	OPEN HOUSE FLYERS		281.00	MW
Vendor Total:									281.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206028	09/21/2018	181587	AIR QUALITY CK - YOUTH ASST		768.22	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206028	09/21/2018	181470	DEWATER SVC 6/18/18 - 8/26/18	P1900161	143,844.59	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206028	09/21/2018	181578	DEWATERING SVC 8/27-8/31/18	P1900161	9,213.93	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206028	09/21/2018	181543	MUSTA ABATEMENT ACTIVITY	P1900004	3,130.00	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206028	09/21/2018	181544	ABATEMENT ACTIVITIES AUGUST	P1900004	47.50	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206028	09/21/2018	181545	CHEMICALS LAB PACK &	P1800370	10,099.05	MW
Vendor Total:									167,103.29	
004199	AT&T	110	53410000	AP 00206029	09/21/2018	24868232450918	248 682-3245 219 8		45.77	MW
004199	AT&T	110	53410000	AP 00206029	09/21/2018	24873770030918	248 737-7003 341 5		86.89	MW
004199	AT&T	110	53410000	AP 00206029	09/21/2018	24873833160918	248 738-3316 491 7		253.68	MW
004199	AT&T	110	53410000	AP 00206029	09/21/2018	248R4102510918	248R41-0251 811 9		1,320.29	MW
Vendor Total:									1,706.63	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

106

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
004198	AT&T LONG DISTANCE	110	53410000	AP 00206030	09/21/2018	8581601170918	LONG DISTANCE AUG 2018		20.99	MW
Vendor Total:									20.99	
100925	BAYVIEW ELECTRIC COMPANY	460	56450013	AP 00206031	09/21/2018	2	7/31-8/31/18	P1900119	11,857.05	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56450015	AP 00206031	09/21/2018	2	7/31-8/31/18	P1900119	8,650.88	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56450071	AP 00206031	09/21/2018	2	7/31-8/31/18	P1900119	60,240.41	MW
Vendor Total:									80,748.34	
008119	C & G NEWSPAPERS	110	53610000	AP 00206032	09/21/2018	0716054IN	LAKER PRINTING/INSERTION		1,935.43	MW
Vendor Total:									1,935.43	
008966	CAPTIVE-8 INC	610	24310763	AP 00206033	09/21/2018	54795	WBHS PEER MENTOR TEES		780.39	MW
Vendor Total:									780.39	
100946	CBTS LLC	460	56312013	AP 00206034	09/21/2018	1	SURVEILLANCE INSTALL TO 8/28/18	P1900151	18,737.60	MW
100946	CBTS LLC	460	56312015	AP 00206034	09/21/2018	1	SURVEILLANCE INSTALL TO 8/28/18	P1900151	16,060.59	MW
100946	CBTS LLC	460	56312050	AP 00206034	09/21/2018	1	SURVEILLANCE INSTALL TO 8/28/18	P1900151	32,121.18	MW
100946	CBTS LLC	460	56312071	AP 00206034	09/21/2018	1	SURVEILLANCE INSTALL TO 8/28/18	P1900151	103,055.69	MW
100946	CBTS LLC	460	56312092	AP 00206034	09/21/2018	1	SURVEILLANCE INSTALL TO 8/28/18	P1900151	10,707.05	MW
Vendor Total:									180,682.11	
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206035	09/21/2018	33195900	8.5 x 11 20# Boise Copy - 40 C	P1900136	2,196.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206035	09/21/2018	33174500	8.5 x 11 20# Boise Copy - 40 C	P1900136	4,392.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206035	09/21/2018	33174400	8.5 x 11 20# Boise Copy - 40 C	P1900136	4,392.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00206035	09/21/2018	333090300	8.5 x 11 10M 20# White Boise C	P1900145	1,098.00	MW
Vendor Total:									12,078.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206036	09/21/2018	071FIRELINE0918	QTRLY FIRE LINE 6/1-8/31/18		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206036	09/21/2018	549057AUG2018	QTRLY WATER UTILITY 5/1-8/1/18		879.60	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206036	09/21/2018	578002AUG2018	WATER UTILITY 5/1-8/1/18		24,435.65	MW
Vendor Total:									25,565.25	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206037	09/21/2018	0000029053	FALSE ALARM 7/15/18		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206037	09/21/2018	0000029269	FALSE ALARM 8/21/18		40.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206037	09/21/2018	0000029286	FALSE ALARM 8/22/18		100.00	MW
Vendor Total:									240.00	
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00206038	09/21/2018	OD26558903	SPRINKLER SYSTEM INSP		400.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00206038	09/21/2018	OD26558904	SPRINKLER SYSTEM INSP		228.63	MW
Vendor Total:									629.26	
100947	CITY OF FARMINGTON HILLS	110	57410000	AP 00206039	09/21/2018	INVT103018	OAABBLUELEAGUEGLSGOLF10318		60.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

107

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									60.00	
011450	COLLEGE BOARD	110	57410000	AP 00206040	09/21/2018	EA81823635	WBHS MEM. FEE 2018-19		400.00	MW
Vendor Total:									400.00	
012600	CONSUMERS ENERGY	110	55510000	AP 00206041	09/21/2018	1000000443780918	NATURAL GAS UTILITY AUG 2018		1,369.20	MW
Vendor Total:									1,369.20	
087150	CREWES, HEATHER A	610	24310700	AP 00206042	09/21/2018	REIMB092118	DVDRWC DRW EXTERNAL DRIVES		228.35	MW
087150	CREWES, HEATHER A	610	24310763	AP 00206042	09/21/2018	REIMB092118	HERSEY KISSES,DVDRWC DRW EX		97.56	MW
Vendor Total:									325.91	
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP 00206043	09/21/2018	IUS0123446	ANNUAL MEMBR FEE LEEANNE		150.00	MW
Vendor Total:									150.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206044	09/21/2018	3361	SVC 9/11-9/14/18	P1900133	1,494.80	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206044	09/21/2018	3252	SVC 9/4/18 THRU 9/7/18	P1900133	1,401.80	MW
Vendor Total:									2,896.60	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice ROOSEVELT		2,988.24	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice SCOTCH		0.00	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice SHEIKO		2,207.48	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice DOHERTY		1,393.02	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice GRETCHKO		0.00	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice ABBOTT		0.00	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice OLMS		3,752.16	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice WBHS		17,861.38	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice POLE BARN		196.43	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice ACSC		0.00	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206045	09/21/2018	182560035941379	Electric Choice TRANSP		0.00	MW
Vendor Total:									28,398.71	
016315	DTE ENERGY	110	55520000	AP 00206046	09/21/2018	200240982719	STREETLIGHTS ELECTRIC UTILITY		591.08	MW
016315	DTE ENERGY	110	55520000	AP 00206046	09/21/2018	200370967982	ELECTRIC UTILITY		4,851.48	MW
Vendor Total:									5,442.56	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00206047	09/21/2018	91610307	FIELD TRIPS/CHARTERS AUGUST		12,408.93	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00206047	09/21/2018	91610307	SP NEEDS ROUTES AUGUST		16,883.84	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00206047	09/21/2018	91610307	SP NEEDS AIDE AUGUST		9,346.05	MW
Vendor Total:									38,638.82	
016420	DYNAMIC WEST SCHOOL	230	53110000	AP 00206048	09/21/2018	8128	Caribbean Steel Drum Assembly		395.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

108

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016420	DYNAMIC WEST SCHOOL	230	53110000	AP 00206048	09/21/2018	8129	Magic Self Esteem Camp		395.00	MW
Vendor Total:									790.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00206049	09/21/2018	M68407	RADIO SERVICE FOR	P1900010	330.00	MW
Vendor Total:									330.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00206050	09/21/2018	18462	EBC Montly fee Sept		446.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00206050	09/21/2018	18462	Postage Sept		2.35	MW
Vendor Total:									448.60	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206051	09/21/2018	075802	ANNUAL FIRE EXT/SPRINKLER		241.49	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206051	09/21/2018	075804	ANNUAL FIRE EXT/SPRINKLER		147.35	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206051	09/21/2018	075965	ANNUAL FIRE EXT/SPRINKLER		452.51	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206051	09/21/2018	076094	ANNUAL FIRE EXT/SPRINKLER		250.04	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206051	09/21/2018	076095	ANNUAL FIRE EXT/SPRINKLER		144.95	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206051	09/21/2018	076258	EXTINGUISHER/INSTALL/SIGN		219.70	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206051	09/21/2018	075803	FIRE EXTINGUISHER INSP		611.00	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206051	09/21/2018	075882	FIRE EXTINGUISHER INSP		117.00	MW
Vendor Total:									2,184.04	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00206052	09/21/2018	573683	SEPTEMBER RENTAL	P1900146	30.00	MW
Vendor Total:									30.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00206053	09/21/2018	2262405C	19 GLEN 04 REPRISE	P1900109	822.51	MW
Vendor Total:									822.51	
020295	GALAXY GRAPHICS	110	55910000	AP 00206054	09/21/2018	110	Business Cards Bellairs,Newman		60.00	MW
020295	GALAXY GRAPHICS	110	55910000	AP 00206054	09/21/2018	ENV0718	Printed #10 Envelopes		115.00	MW
Vendor Total:									175.00	
020740	GEORGE W AUCH COMPANY	450	56221071	AP 00206055	09/21/2018	34219	BSSF HVAC COSTS	P1900155	89,036.82	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206055	09/21/2018	34219	CONSTRUCTION MANAGER FEE	P1900155	38,939.56	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00206055	09/21/2018	34219	BUILDING CONSTRUCTION COSTS	P1900155	1,434,851.12	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206055	09/21/2018	34219	GENERAL CONDITIONS	P1900155	57,426.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206055	09/21/2018	34219	ALLOWANCES	P1900155	1,200.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206055	09/21/2018	34219	GENERAL LIABILITY INSURANCE	P1900155	9,250.13	MW
Vendor Total:									1,630,703.63	
045208	GFL ENVIRONMENTAL USA INC	460	56410013	AP 00206056	09/21/2018	RS0002505472	FURNITURE/PACKING WASTE		1,009.80	MW
045208	GFL ENVIRONMENTAL USA INC	460	56410015	AP 00206056	09/21/2018	RS0002505472	FURNITURE/PACKING WASTE		848.60	MW
045208	GFL ENVIRONMENTAL USA INC	460	56410071	AP 00206056	09/21/2018	RS0002505472	FURNITURE/PACKING WASTE		1,221.50	MW
045208	GFL ENVIRONMENTAL USA INC	460	56410013	AP 00206056	09/21/2018	RS0002506767	FURNITURE/PACKING WASTE		133.20	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

109

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	460	56410015	AP 00206056	09/21/2018	RS0002506767	FURNITURE/PACKING WASTE		289.50	MW
045208	GFL ENVIRONMENTAL USA INC	460	56410071	AP 00206056	09/21/2018	RS0002506767	FURNITURE/PACKING WASTE		815.40	MW
045208	GFL ENVIRONMENTAL USA INC	460	56410071	AP 00206056	09/21/2018	RS0002466103	FURNITURE/PACKING WASTE		51.00	MW
045208	GFL ENVIRONMENTAL USA INC	460	56410013	AP 00206056	09/21/2018	RS0002504688	FURNITURE/PACKING WASTE		225.00	MW
045208	GFL ENVIRONMENTAL USA INC	460	56410015	AP 00206056	09/21/2018	RS0002504688	FURNITURE/PACKING WASTE		225.00	MW
045208	GFL ENVIRONMENTAL USA INC	460	56410071	AP 00206056	09/21/2018	RS0002504688	FURNITURE/PACKING WASTE		225.00	MW
045208	GFL ENVIRONMENTAL USA INC	460	56410015	AP 00206056	09/21/2018	RS0002509287	FURN/PACKING WASTE ROLL OFF		163.50	MW
045208	GFL ENVIRONMENTAL USA INC	460	56410071	AP 00206056	09/21/2018	RS0002509287	FURN/PACKING WASTE ROLL OFF		360.90	MW
Vendor Total:									5,568.40	
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206057	09/21/2018	81530	TRENDWAY TRIG RECTANGULAR	P1900105	1,189.11	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206057	09/21/2018	81530	TRENDWAY ZEGO FLIP NESTING	P1900105	2,648.10	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206057	09/21/2018	81530	INSTALLATION COST FOR WBHSP	P1900105	300.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206057	09/21/2018	81530	PLEASE NOTE: DELIVERIES CANP	P1900105	0.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206057	09/21/2018	81530	THIS PO REPLACES PO # P190008	P1900105	0.00	MW
Vendor Total:									4,137.21	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00206058	09/21/2018	GUARDSEPT18	Optional Life Sept		514.16	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00206058	09/21/2018	GUARDSEPT18	life ins sept		1,382.14	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206058	09/21/2018	GUARDSEPT18	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206058	09/21/2018	GUARDSEPT18	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206058	09/21/2018	GUARDSEPT18	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206058	09/21/2018	GUARDSEPT18	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206058	09/21/2018	GUARDSEPT18	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206058	09/21/2018	GUARDSEPT18	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206058	09/21/2018	GUARDSEPT18	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206058	09/21/2018	GUARDSEPT18	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206058	09/21/2018	GUARDSEPT18	Retiree Life		5.40	MW
Vendor Total:									2,199.30	
100582	HENRY SCHEIN INC	110	55990000	AP 00206059	09/21/2018	55331322	Trainer Supplies		3,869.75	MW
100582	HENRY SCHEIN INC	110	55990000	AP 00206059	09/21/2018	56216125	Trainer supplies - Tape		68.40	MW
100582	HENRY SCHEIN INC	110	55990000	AP 00206059	09/21/2018	56234350	Trainer Supplies Flex		50.60	MW
100582	HENRY SCHEIN INC	110	55990000	AP 00206059	09/21/2018	56425231	Trainer Supplies - Tape		75.90	MW
100582	HENRY SCHEIN INC	110	55990000	AP 00206059	09/21/2018	56443254	Trainer Supplies Tape		25.30	MW
100582	HENRY SCHEIN INC	110	55990000	AP 00206059	09/21/2018	56463707	Trainer Supplies		50.60	MW
Vendor Total:									4,140.55	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

110

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55997000	AP 00206060	09/21/2018	AUGUST2018	BLDG SUPPLIES		268.38	MW
024494	HOME DEPOT	110	55997000	AP 00206060	09/21/2018	AUGUST2018	BLDG SUPPLIES		279.79	MW
024494	HOME DEPOT	110	55997000	AP 00206060	09/21/2018	AUGUST2018	BLDG SUPPLIES		796.94	MW
024494	HOME DEPOT	110	55997000	AP 00206060	09/21/2018	AUGUST2018	BLDG SUPPLIES		150.67	MW
024494	HOME DEPOT	110	55997000	AP 00206060	09/21/2018	AUGUST2018	BLDG SUPPLIES		25.96	MW
024494	HOME DEPOT	110	55997000	AP 00206060	09/21/2018	AUGUST2018	BLDG SUPPLIES		361.59	MW
Vendor Total:									1,883.33	
100934	HP INC	460	56450071	AP 00206061	09/21/2018	60432144	HP ELITE DESK 800 G3	P1900127	24,666.24	MW
Vendor Total:									24,666.24	
100941	IMPACT APPLICATIONS INC	110	55990000	AP 00206062	09/21/2018	20183941	TRAINER SUBSCRIPTION		435.00	MW
Vendor Total:									435.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206063	09/21/2018	15877	REPAIR TX 25475	P1900041	70.44	MW
Vendor Total:									70.44	
026700	J W PEPPER & SON INC	110	55210000	AP 00206064	09/21/2018	07A05036	THIS IS ME	P1900112	15.75	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00206064	09/21/2018	07A05039	A MILLION DREAMS	P1900112	15.75	MW
Vendor Total:									31.50	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206065	09/21/2018	31127883	Monitor ABBOTT		445.09	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206065	09/21/2018	31127884	Monitor WBHS		646.04	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206065	09/21/2018	31159192	Monitor DOHERTY		558.53	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206065	09/21/2018	31159195	Monitor OLMS		730.54	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206065	09/21/2018	31159198	Monitor GRETCHKO		906.80	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206065	09/21/2018	31159199	Monitor SCOTCH		209.51	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206065	09/21/2018	31159200	Monitor ROOSEVELT		398.66	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206065	09/21/2018	31159201	Monitor ACSC		1,005.36	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206065	09/21/2018	31159203	Monitor WBTC		234.45	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206065	09/21/2018	31159204	Monitor SHEIKO		412.90	MW
Vendor Total:									5,547.88	
027743	JUMP START DJ S	610	24310702	AP 00206066	09/21/2018	1005100618B	DJ-2018 HOMECOMING DANCE		770.00	MW
Vendor Total:									770.00	
027743	JUMP START DJ S	610	24310702	AP 00206067	09/21/2018	1005100618A	HOMECOMING PEP ASSY DJ -		625.00	MW
Vendor Total:									625.00	
028157	KELSER INC	230	53110000	AP 00206068	09/21/2018	SVCBBALLCM080	Kelser Summer Basketball Camps		250.00	MW
Vendor Total:									250.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

111

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028479	KONE INC	450	54110171	AP 00206069	09/21/2018	1157650085	ELEVATOR REPAIRS		643.32	MW
Vendor Total:									643.32	
028527	KSS ENTERPRISES	110	55999000	AP 00206070	09/21/2018	1110063	FLOOR PAD		46.06	MW
028527	KSS ENTERPRISES	110	55999000	AP 00206070	09/21/2018	1113004	WASTE BASKETS		392.20	MW
Vendor Total:									438.26	
028869	LANGUAGE ADVENTURE INC	230	53110000	AP 00206071	09/21/2018	11986	Spanish Classes Camp Sum 2018		1,500.00	MW
Vendor Total:									1,500.00	
090780	LEIDLEIN, JOHN	110	53190000	AP 00206072	09/21/2018	REFPAY090618	OFFICIALGLSSWIM		69.00	MW
090780	LEIDLEIN, JOHN	110	53190000	AP 00206072	09/21/2018	REFPAY091218	OFFICIAL091218GLSSWIM		89.00	MW
Vendor Total:									158.00	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00206073	09/21/2018	V0320126	(150) 32 WATT 48" 4100k T8 MED P1900159		305.49	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00206073	09/21/2018	V0320127	(150) 32 WATT 48" 4100K T8 MED P1900159		305.49	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00206073	09/21/2018	V0320128	(180) 32 WATT 48" 4100K T8 MED P1900159		363.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00206073	09/21/2018	V0320129	(150) 32 WATT 48" 4100K T8 MED P1900159		305.49	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00206073	09/21/2018	V0320130	(150) 32 WATT 48" 4100K T8 MED P1900159		305.49	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00206073	09/21/2018	V0320131	(240) 32 WATT 48" 4100K T8 MED P1900159		480.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00206073	09/21/2018	V0320132	(240) 32 WATT 48" 4100K T8 MED P1900159		480.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00206073	09/21/2018	V0320133	(360) 32 WATT 48" 4100K T8 MED P1900159		850.19	MW
Vendor Total:									3,398.12	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00206074	09/21/2018	158007	BLANKET PO FOR WBHS	P1900111	243.90	MW
Vendor Total:									243.90	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00206075	09/21/2018	AUGUST2018	PROF SVCS AUGUST 2018		2,462.00	MW
Vendor Total:									2,462.00	
091313	MARKWORTH, ANDREW W	110	53110003	AP 00206076	09/21/2018	3	MUSIC DES-WBHS MARCHING		2,000.00	MW
Vendor Total:									2,000.00	
032350	MESSA	110	11210002	AP 00206077	09/21/2018	18090081127	Sept Cobra prem		1,061.68	MW
032350	MESSA	110	24510019	AP 00206077	09/21/2018	18090081127	Sept Optional Life		1,802.95	MW
032350	MESSA	110	24510020	AP 00206077	09/21/2018	18090081127	Sept Life Ins		2,634.39	MW
032350	MESSA	110	24510021	AP 00206077	09/21/2018	18090081127	Sept Ltd/Std		6,204.96	MW
032350	MESSA	110	24510022	AP 00206077	09/21/2018	18090081127	Sept Health Prem		425,734.82	MW
032350	MESSA	110	24510022	AP 00206077	09/21/2018	18090081127	Sept Emp Prem		119,276.85	MW
032350	MESSA	110	24510023	AP 00206077	09/21/2018	18090081127	Sept Dental Prem		50,418.52	MW
032350	MESSA	110	24510024	AP 00206077	09/21/2018	18090081127	Sept Vision Prem		6,604.16	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

112

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									613,738.33	
033600	MICHIGAN INTERSCHOLASTIC	110	57410002	AP 00206078	09/21/2018	181993	MIFA 18-19 DUES-W/ONE ACT		225.00	MW
033600	MICHIGAN INTERSCHOLASTIC	610	24310749	AP 00206078	09/21/2018	181993	MIFA 1819 DUES -		225.00	MW
Vendor Total:									450.00	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00206079	09/21/2018	347353	FURNISH & INSTALL STEELCASE	P1900032	24,346.07	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00206079	09/21/2018	347353	CAN NOT ACCEPT DELIVERIES	P1900032	0.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00206079	09/21/2018	347353	*****INCREASED BLANKET	P1900032	0.00	MW
Vendor Total:									24,346.07	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00206080	09/21/2018	131530	BATTERY REPLACEMENT RPS		210.54	MW
Vendor Total:									210.54	
038900	OAKLAND COUNTY WATER	110	53830000	AP 00206081	09/21/2018	1467000AUG2018	QTRLY WATER UTILITY 6/1-8/30		928.68	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00206081	09/21/2018	1551500AUG2018	QTRLY WATER UTILITY 6/1-8/30		619.56	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00206081	09/21/2018	1551700AUG2018	QTRLY WATER BILL 6/1-8/29/18		113.15	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00206081	09/21/2018	1805000AUG23018	QTRLY WATER UTILITY 6/1-8/30		810.62	MW
Vendor Total:									2,472.01	
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00206082	09/21/2018	MLR0001807	METERED MAIL SVC 7/15-8/15/18		51.79	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00206082	09/21/2018	MLR0001808	METER POSTAGE SVC 7/15-8/15/18		182.76	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00206082	09/21/2018	MLR0001809	METERED MAIL SVC 7/15-8/15/18		647.92	MW
Vendor Total:									882.47	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00206083	09/21/2018	OCSAHILLDUES19	Attn: N Christian-Hill Dues		250.00	MW
Vendor Total:									250.00	
039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP 00206084	09/21/2018	00000010798	QTR1 FY19 TECHNOLOGY		167,149.40	MW
Vendor Total:									167,149.40	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00206085	09/21/2018	00000010832	GRADUATION ALLIANCE AUG 8		4,400.00	MW
Vendor Total:									4,400.00	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00206086	09/21/2018	SEAOCFY19	2018-19 DUES DIRECTOR &		100.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00206086	09/21/2018	SEAOCFY19	SUPERVISOR DUES		100.00	MW
Vendor Total:									200.00	
039275	OAKLAND SCHOOLS BUSINESS	110	55990000	AP 00206087	09/21/2018	00000010812	HEAR ASSIST TECH LOOMIS FY18		746.55	MW
Vendor Total:									746.55	
039480	OFFICE DEPOT	110	55910000	AP 00206088	09/21/2018	168076144001	PAPER/PEN/TAPE DUPLICATE SHIP		395.84	MW
039480	OFFICE DEPOT	110	55910000	AP 00206088	09/21/2018	171376915001CR	CR FOR PAPER/PEN/TAPE		-395.84	MW
039480	OFFICE DEPOT	110	55110000	AP 00206088	09/21/2018	192002598001	GLUE	P1900018	24.66	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

113

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039480	OFFICE DEPOT	110	55110000	AP 00206088	09/21/2018	192374774001	RUBBER CEMENT	P1900018	74.80	MW
039480	OFFICE DEPOT	110	55110000	AP 00206088	09/21/2018	195540728001	INDEX WHITE/DRY MARKERS	P1900018	54.87	MW
Vendor Total:									154.33	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP 00206089	09/21/2018	1576058	OWNERS REP SVCS JULY 2018	P1800122	24,242.00	MW
042124	PLANTE & MORAN CRESA LLC	460	56227005	AP 00206089	09/21/2018	1576058	MISC EXPENSES	P1800122	196.53	MW
Vendor Total:									24,438.53	
042125	PLANTE & MORAN PLLC	460	56222004	AP 00206090	09/21/2018	1578827	PROF SVCS JULY/AUGUST 2018	P1800322	9,405.45	MW
Vendor Total:									9,405.45	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00206091	09/21/2018	25173	VEHICLE REPAIRS 2005 TRUCK		2,993.89	MW
Vendor Total:									2,993.89	
043238	PRESIDIO NETWORKED	460	56450071	AP 00206092	09/21/2018	6013418019410	DELL LATITUDE 3490 LAPTOPS	P1900126	21,800.00	MW
043238	PRESIDIO NETWORKED	460	56450071	AP 00206092	09/21/2018	6013418019410	128 GB SSD DRIVE UPGRADE FOR	P1900126	2,800.00	MW
Vendor Total:									24,600.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00206093	09/21/2018	109656	TRAFFIC SIGNAL MAINT AUG		17.75	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206093	09/21/2018	109656	TRAFFIC SIGNAL MAINT AUG		148.42	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206093	09/21/2018	109656	TRAFFIC SIGNAL MAINT AUG		56.88	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206093	09/21/2018	109656	TRAFFIC SIGNAL MAINT AUG		110.95	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206093	09/21/2018	109656	TRAFFIC SIGNAL MAINT AUG		14.25	MW
Vendor Total:									348.25	
100731	ROOFING TECHNOLOGY	450	56221099	AP 00206094	09/21/2018	1805403	60% COMPLETE 7/30-8/26/18	P1800369	5,575.00	MW
Vendor Total:									5,575.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206095	09/21/2018	136060C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206095	09/21/2018	136060C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206095	09/21/2018	136060C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206095	09/21/2018	136060C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206095	09/21/2018	136060C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206095	09/21/2018	136060C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206095	09/21/2018	136060C	Pest Control ACSC		54.00	MW
Vendor Total:									299.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00206096	09/21/2018	OCT2018	TRANSITION CENTER LEASE Oct	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00206096	09/21/2018	OCT2018	ADULT ED LEASE oct	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
100334	ROYAL ROOFING CO INC	450	54110113	AP 00206097	09/21/2018	S100646	MULTIPLE SPLIT REPAIRS ROOF		418.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

114

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100334	ROYAL ROOFING CO INC	450	54110113	AP 00206097	09/21/2018	S100701	DET FLASHING/SPLITS IN ROOF		746.00	MW
Vendor Total:									1,164.00	
046064	RYDER TRANSPORTATION	110	53190000	AP 00206098	09/21/2018	OX9847	FUEL CHARGE VEHICLE 643399	P1900138	9.76	MW
Vendor Total:									9.76	
046522	SBSI SOFTWARE INC	230	57410003	AP 00206099	09/21/2018	13540	eClass Trak Reg Fees Aug 2018		180.80	MW
Vendor Total:									180.80	
046672	SCHOOL OUTFITTERS LLC	460	56410071	AP 00206100	09/21/2018	INV12922099	SCIENCE LAB TABLE WITH EPOXY	P1900081	8,159.88	MW
046672	SCHOOL OUTFITTERS LLC	460	56410071	AP 00206100	09/21/2018	INV12922099	SHIPPING & HANDLING	P1900081	556.99	MW
Vendor Total:									8,716.87	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206101	09/21/2018	308103136666	PENCILS LADDIE/PEN/CHART	P1900022	1,575.23	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206101	09/21/2018	208121545143	HAPPY BIRTHDAY RECOGNITION	P1900022	2.96	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206101	09/21/2018	208120455122	ASSORTMENT OF CUTTING		8.96	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206101	09/21/2018	208120565025CR	MARKERS/POLY FROGS RET'D	P1900022	-32.55	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206101	09/21/2018	208121104649	FLAIR PENS	P1900022	38.40	MW
Vendor Total:									1,593.00	
047015	SECREST WARDLE LYNCH	110	53170000	AP 00206102	09/21/2018	1345356	ADAIR VS MI - 6/1/18-8/31/18		139.07	MW
Vendor Total:									139.07	
047175	SEHI COMPUTER PRODUCTS INC	460	56450011	AP 00206103	09/21/2018	I00181164	2 SERVERS FOR BOND VIDEO	P1900103	7,241.41	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56450012	AP 00206103	09/21/2018	I00181164	2 SERVERS FOR BOND VIDEO	P1900103	7,241.41	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56450013	AP 00206103	09/21/2018	I00181164	2 SERVERS FOR BOND VIDEO	P1900103	7,241.41	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56450015	AP 00206103	09/21/2018	I00181164	2 SERVERS FOR BOND VIDEO	P1900103	7,241.41	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56450016	AP 00206103	09/21/2018	I00181164	2 SERVERS FOR BOND VIDEO	P1900103	7,241.41	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56450050	AP 00206103	09/21/2018	I00181164	2 SERVERS FOR BOND VIDEO	P1900103	7,241.41	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56450060	AP 00206103	09/21/2018	I00181164	2 SERVERS FOR BOND VIDEO	P1900103	7,241.41	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56450071	AP 00206103	09/21/2018	I00181164	2 SERVERS FOR BOND VIDEO	P1900103	7,241.41	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56450092	AP 00206103	09/21/2018	I00181164	2 SERVERS FOR BOND VIDEO	P1900103	7,241.40	MW
Vendor Total:									65,172.68	
100922	SELLINGER ASSOCIATES INC	450	56221013	AP 00206104	09/21/2018	1850292	COMMISSIONING SERVICES FOR	P1900108	2,166.65	MW
100922	SELLINGER ASSOCIATES INC	450	56221015	AP 00206104	09/21/2018	1850292	COMMISSIONING SERVICES FOR	P1900108	2,166.65	MW
100922	SELLINGER ASSOCIATES INC	450	56221071	AP 00206104	09/21/2018	1850292	COMMISSIONING SERVICES FOR	P1900108	2,166.70	MW
Vendor Total:									6,500.00	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00206105	09/21/2018	237570	GLASS REPLACEMENT SVC		310.79	MW
Vendor Total:									310.79	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

115

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00206106	09/21/2018	87941733	PAINT ATH STRIPING BEHIND		390.91	MW
Vendor Total:									390.91	
044668	SKYHAWKS SPORTS	230	53110000	AP 00206107	09/21/2018	588068268	Basketball Camp 8/6-8/10/18		470.00	MW
Vendor Total:									470.00	
100673	SOUTHFIELD PUBLIC SCHOOLS	610	24310700	AP 00206108	09/21/2018	MANHDCONF2018	REG.- PROJECT MANHOOD CONF		50.00	MW
Vendor Total:									50.00	
048980	SPENCER OIL COMPANY	110	55710000	AP 00206109	09/21/2018	5588770	DIESEL FUEL DELIVERY		2,215.58	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206109	09/21/2018	558921	DIESEL FUEL		407.23	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206109	09/21/2018	558744	DIESEL FUEL DELIVERY 9/5/18		1,703.44	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206109	09/21/2018	559047	DIESEL FUEL DELIVERY 9/12/18		1,339.60	MW
Vendor Total:									5,665.85	
050822	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00206110	09/21/2018	27850	GROUNDCOVER INSTALLATION	P1900075	2,160.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00206110	09/21/2018	27850	135 CY OF PLAYGROUND	P1900075	1,350.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00206110	09/21/2018	27851	GROUND COVER INSTALLATION	P1900075	1,360.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00206110	09/21/2018	27851	85 CY OF PLAYGROUND	P1900075	850.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00206110	09/21/2018	27852	GROUND COVER INSTALLATION	P1900075	2,880.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00206110	09/21/2018	27852	180 CY OF PLAYGROUND	P1900075	1,800.00	MW
Vendor Total:									10,400.00	
051900	TESTING ENGINEERS &	460	56227003	AP 00206111	09/21/2018	141213	CONSTRUCTION TESTING &	P1900089	972.06	MW
051900	TESTING ENGINEERS &	460	56227003	AP 00206111	09/21/2018	141213	CONSTRUCTION TESTING &	P1900089	415.52	MW
051900	TESTING ENGINEERS &	460	56227003	AP 00206111	09/21/2018	141213	CONSTRUCTION TESTING &	P1900089	46.67	MW
Vendor Total:									1,434.25	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206112	09/21/2018	BA37192IN	3-5 Math Books/Workbooks	P1900026	7,110.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00206112	09/21/2018	BA37192IN	Shipping Costs	P1900026	497.70	MW
031285	THE MATH LEARNING CENTER	110	55910000	AP 00206112	09/21/2018	BA37192IN	DELIVERIES CAN NOT BE	P1900026	0.00	MW
Vendor Total:									7,607.70	
100494	UALR CENTER FOR LITERACY	110	53190010	AP 00206113	09/21/2018	206214	18/19 Lit Coach Trng J.Taylor		10,000.00	MW
Vendor Total:									10,000.00	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206114	09/21/2018	2291154	SECURITY SVC 8/22 THRU 8/23/18	P1900143	824.70	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206114	09/21/2018	2297706	SECURITY SVC 8/24 THRU 8/30/18	P1900143	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206114	09/21/2018	2308135	SECURITY SVC 8/31 - 9/6/18	P1900143	1,423.00	MW
Vendor Total:									4,066.89	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206115	09/21/2018	902403568	Athletic Cage,Hoop,FTWheel		670.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

116

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206115	09/21/2018	902869633	G Series Package		300.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206115	09/21/2018	902641854	Soccer Net Athletics		95.00	MW
Vendor Total:									1,065.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phones Hill SUPERINTENDEN		65.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Scrivo Scotch		310.44	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Borders Doherty		59.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Drummond GRETCHKO		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Graff ABBOTT		59.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Hughes ABBOTT		49.96	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Long OLMS		54.46	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phones OLMS Mortimore		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Pace WBHS		250.44	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Larkin (Hoffert) WB		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Pierce 1/2 WBHS		25.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Watson WBHS		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Chang OKLND EARLY C		50.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Newman OKLND EARLY		249.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00206116	09/21/2018	9812200586	Cell Phone Mattise PROJ SEARCH		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Vaught OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Low OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Losey OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Uhl OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Valent OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Stinson OPERATIONS		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Verloove WBHS Audit		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Katz WBHS Auditoriu		30.46	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Johnson HUMAN RESOU		60.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Whitney HUMAN RESOU		632.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Campbell SP SERVICE		30.46	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Samuels SP SERVICES		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Swatosh SP SERVICES		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Kerr SP SERVICES		59.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Yanke SP SERVICES		49.93	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

117

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Ellias AI SUPERVISO		62.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Pierce 1/2 ATHLETIC		25.66	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Spano COMMUNITY ED		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone Unrath COMMUNITY ED		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206116	09/21/2018	9812200586	Cell Phone (Kshim) Poxon COMMU		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Spano COMMUNITY ED		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Cieszynski AI SUPER		75.24	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Ellias AI SUPERVISO		-40.44	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Pierce 1/2 ATHLETIC		25.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Whitney HUMAN RESOU		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Verloove WBHS Audit		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Katz WBHS Auditoriu		30.46	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Johnson HUMAN RESOU		60.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Campbell SP SERVICE		30.46	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Samuels SP SERVICES		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Swatosh SP SERVICES		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Kerr SP SERVICES		59.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Yanke SP SERVICES		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phones Hill SUPERINTENDEN		72.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Scrivo Scotch		60.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Borders Doherty		59.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Drummond GRETCHKO		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Graff ABBOTT		59.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Hughes ABBOTT		49.96	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Long OLMS		54.46	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phones OLMS Mortimore		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Pace WBHS		50.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Larkin (Hoffert) WB		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Pierce 1/2 WBHS		25.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Watson WBHS		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Chang OKLND EARLY C		50.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Newman OKLND EARLY		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00206116	09/21/2018	9814053248	Cell Phone Mattise PROJ SEARCH		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Vaught OPERATIONS		30.98	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

118

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Low OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Losey OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Uhl OPERATIONS		30.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Valent OPERATIONS		30.48	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Stinson OPERATIONS		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone Unrath COMMUNITY ED		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206116	09/21/2018	9814053248	Cell Phone (Kshim) Poxon COMMU		49.93	MW
Vendor Total:									4,553.32	
100332	VS AMERICA INC	460	56410013	AP 00206117	09/21/2018	VS15016	FURNISHINGS FOR 3RD, 4TH & 5TH	P1800335	197,881.38	MW
Vendor Total:									197,881.38	
054800	VSC INC	460	56450013	AP 00206118	09/21/2018	4	THRU SUG 31, 2018	P1800259	5,989.75	MW
054800	VSC INC	460	56450015	AP 00206118	09/21/2018	4	THRU AUG 31, 2018	P1800262	6,203.50	MW
Vendor Total:									12,193.25	
055850	WATERFORD SCHOOL DISTRICT	110	57410000	AP 00206119	09/21/2018	INVT092818BCC	INVITEABBOTTMS9.28CROSSC		175.00	MW
Vendor Total:									175.00	
056066	WEINGARTZ	110	55998000	AP 00206120	09/21/2018	6018697400	MINI TILLER		349.95	MW
Vendor Total:									349.95	
100129	WEST INTERACTIVE SERVICES	110	54140000	AP 00206121	09/21/2018	97575	SchoolMessenger CustomApp Rene	P1900074	3,240.00	MW
Vendor Total:									3,240.00	
100945	WILTEC TECHNOLOGIES INC	460	56312013	AP 00206122	09/21/2018	8757	SECURITY DOOR ACCESS FOR	P1900148	5,570.26	MW
100945	WILTEC TECHNOLOGIES INC	460	56312015	AP 00206122	09/21/2018	8757	SECURITY DOOR ACCESS FOR	P1900148	4,774.49	MW
100945	WILTEC TECHNOLOGIES INC	460	56312050	AP 00206122	09/21/2018	8757	SECURITY DOOR ACCESS FOR	P1900148	9,549.02	MW
100945	WILTEC TECHNOLOGIES INC	460	56312071	AP 00206122	09/21/2018	8757	SECURITY DOOR ACCESS FOR	P1900148	37,798.19	MW
100945	WILTEC TECHNOLOGIES INC	460	56312092	AP 00206122	09/21/2018	8757	SECURITY DOOR ACCESS FOR	P1900148	3,183.01	MW
Vendor Total:									60,874.97	
057435	WONDOOR CORPORATION	110	54111000	AP 00206123	09/21/2018	233060	FG DOOR REPAIRS		407.54	MW
Vendor Total:									407.54	
100929	WORTHINGTON DIRECT	460	56410071	AP 00206124	09/21/2018	INV320332WES00364	"W X 54"D X 32" H, WOODEN F0	P1900117	9,449.70	MW
100929	WORTHINGTON DIRECT	460	56410071	AP 00206124	09/21/2018	INV320332WES00318	"H BLACK STEEL STOOL WITHP	P1900117	623.20	MW
100929	WORTHINGTON DIRECT	460	56410071	AP 00206124	09/21/2018	INV320332WES00324	"H BLACK STEEL STOOL WITHP	P1900117	648.00	MW
100929	WORTHINGTON DIRECT	460	56410071	AP 00206124	09/21/2018	INV320332WES003SHIPPING		P1900117	1,006.93	MW
100929	WORTHINGTON DIRECT	460	56410071	AP 00206124	09/21/2018	INV320332WES003ALL PRICES AND DESCRIPTIONSP		P1900117	0.00	MW
100929	WORTHINGTON DIRECT	460	56410071	AP 00206124	09/21/2018	INV320332WES003PLEASE NOTE: DELIVERIES CANP		P1900117	0.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

119

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									11,727.83	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00206125	09/21/2018	2800/1801190	PAYROLL		2,569.84	MW
Vendor Total:									2,569.84	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00206126	09/21/2018	2850/1801190	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00206127	09/21/2018	2850/1801190	PAYROLL		900.54	MW
Vendor Total:									900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00206128	09/21/2018	2845/1801190	PAYROLL		226.47	MW
Vendor Total:									226.47	
000837	ACCURATE PARKING LOT	110	54110000	AP 00206129	10/05/2018	STRIPING092318	PARKING LOT STRIPING		45.80	MW
Vendor Total:									45.80	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00206130	10/05/2018	2018247	McKinney Vento: N. Irving		336.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00206130	10/05/2018	2018248	McKinney Vento: I. Dawson		132.00	MW
Vendor Total:									468.00	
100931	ACTIVATE LEARNING LLC	110	55210000	AP 00206131	10/05/2018	27558	IQWST Materials (reference att	P1900122	1,069.43	MW
100931	ACTIVATE LEARNING LLC	110	55210000	AP 00206131	10/05/2018	27558	Shipping	P1900122	195.34	MW
100931	ACTIVATE LEARNING LLC	110	55210000	AP 00206131	10/05/2018	27557	IQWST Materials (reference att	P1900121	4,010.32	MW
100931	ACTIVATE LEARNING LLC	110	55210000	AP 00206131	10/05/2018	27557	Shipping	P1900121	595.28	MW
Vendor Total:									5,870.37	
001385	ADVANCED LIGHTING AND	460	56450071	AP 00206132	10/05/2018	1	DIG MEDIA STUDIO THRU 9/7/18	P1900166	138,246.00	MW
Vendor Total:									138,246.00	
002205	AMERICAN CANCER SOCIETY	610	24310820	AP 00206133	10/05/2018	MINTSALE1217	Donation from mint sales		66.00	MW
Vendor Total:									66.00	
003053	AMJ CATERERS	610	24310770	AP 00206134	10/05/2018	1841	WBHS HOMECOMING TAILGATE		929.50	MW
Vendor Total:									929.50	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181647	FOR ROOSEVELT	P1900002	241.83	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181647	FOR SCOTCH	P1900002	241.84	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181647	FOR SHEIKO	P1900002	241.83	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181647	FOR DOHERTY	P1900002	241.84	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181647	FOR GRETCHKO	P1900002	241.83	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181647	FOR ABBOTT	P1900002	241.84	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181647	FOR OLMS	P1900002	241.83	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181647	FOR WBHS	P1900002	241.83	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

120

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181647	FOR MAINTENACE/OPERATIONS	P1900002	241.83	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181647	FOR ACS	P1900002	241.83	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.15	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206135	10/05/2018	181650	SEPT 2018 MED WASTE DISPOSAL	P1900078	71.16	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206135	10/05/2018	181665	SEPTEMBER 2018 UST INSPECTION	P1900042	429.50	MW
Vendor Total:									3,488.26	
004198	AT&T LONG DISTANCE	110	53410000	AP 00206136	10/05/2018	8578349720918	DIST-WIDE LD BAN		286.51	MW
Vendor Total:									286.51	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206137	10/05/2018	0080062	TABLE TOP REFRIGERATOR		290.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206137	10/05/2018	0080068	CLEVELAND COMBI OVEN REPAIR		218.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206137	10/05/2018	0080128	THERMOSTATE REPAIR		425.17	MW
Vendor Total:									933.17	
060202	BRICKMAN, STACY	460	56410071	AP 00206138	10/05/2018	REIMB100518B	SHADES, DRY ERASE BOARDS		752.08	MW
060202	BRICKMAN, STACY	460	56410013	AP 00206138	10/05/2018	REIMB100118A	TABLES & SICK BED FOR SHEIKO		4,405.29	MW
Vendor Total:									5,157.37	
100632	BURLINGTON ENGLISH INC	110	54140000	AP 00206139	10/05/2018	I12597	Burlington English Seats	P1900173	3,840.00	MW
Vendor Total:									3,840.00	
008966	CAPTIVE-8 INC	610	24310700	AP 00206140	10/05/2018	54289	WB LOGO MICE		1,090.48	MW
Vendor Total:									1,090.48	
009245	CDW GOVERNMENT INC	460	56410071	AP 00206141	10/05/2018	PJZ3561	ERGOTRON LEARNFIT SIT-STAND	P1900168	299.00	MW
009245	CDW GOVERNMENT INC	460	56410015	AP 00206141	10/05/2018	PKJ3955	ERGOTRON LEARNFIT SIT-STAND	P1900168	598.00	MW
Vendor Total:									897.00	
009480	CENGAGE LEARNING INC	110	55210000	AP 00206142	10/05/2018	64283346	GALE Student Resources		4,200.00	MW
Vendor Total:									4,200.00	
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206143	10/05/2018	32841400	copy paper cherry charge 20#	P1900006	71.20	MW
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206143	10/05/2018	32841400	copy paper 20# white	P1900006	1,098.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206143	10/05/2018	32841400	copy paper 20# white	P1900006	60.70	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

121

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206143	10/05/2018	32841400	DELIVERIES CAN NOT BE	P1900006	0.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206143	10/05/2018	32841400	copy paper 20# crackling canar	P1900006	71.20	MW
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206143	10/05/2018	32841400	copy paper 20# echo orchaid	P1900006	71.20	MW
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206143	10/05/2018	32841400	copy paper Bottle Rocket Blue	P1900006	106.80	MW
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP 00206143	10/05/2018	32841400	copy paper 20# popermint green	P1900006	106.80	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00206143	10/05/2018	32843500	8.5 x 11 Bottle Rocket Blue	P1900008	71.20	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00206143	10/05/2018	32843500	8.5 x 11 Cherry Charge	P1900008	71.20	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00206143	10/05/2018	32843500	8.5 x 11 Crackling Canary	P1900008	71.20	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00206143	10/05/2018	32843500	8.5 x 11 Poppermint Green	P1900008	71.20	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00206143	10/05/2018	32843500	8.5 x 11 Powder Pink	P1900008	71.20	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00206143	10/05/2018	32843500	11 x 17 White	P1900008	60.70	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00206143	10/05/2018	32843500	8.5 x 14 White	P1900008	77.20	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00206143	10/05/2018	32843500	8.5 x 11 Pallett-40 Cartons	P1900008	1,098.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00206143	10/05/2018	32843500	DELIVERIES CAN NOT BE	P1900008	0.00	MW
Vendor Total:									3,177.80	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00206144	10/05/2018	51939001	PACK N GO JACKETS	P1900144	483.99	MW
Vendor Total:									483.99	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206145	10/05/2018	0000029022	FALSE ALARM BILLING 7/9/18		30.00	MW
Vendor Total:									30.00	
100954	CHERFOLI, GWYNNE	610	24310840	AP 00206146	10/05/2018	REIMBTREE	Apple Island tree reimbursemen		211.97	MW
Vendor Total:									211.97	
010940	CINTAS CORPORATION #031	110	52393000	AP 00206147	10/05/2018	031306003	WEEKLY UNIFORM RENTAL &	P1900007	174.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206147	10/05/2018	031308871	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206147	10/05/2018	031311727	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206147	10/05/2018	031314581	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206147	10/05/2018	031317413	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									535.70	
100683	CITIBANK NA	110	55610000	AP 00206148	10/05/2018	SEPT2018	GSRP FOOD SUPPLIES		622.44	MW
100683	CITIBANK NA	230	55990005	AP 00206148	10/05/2018	SEPT2018	E/C FOOD SUPPLIES		622.45	MW
Vendor Total:									1,244.89	
011555	COMCAST	110	53413000	AP 00206149	10/05/2018	097CABLE1018	OPERATIONS CABLE SVC OCT		63.35	MW
Vendor Total:									63.35	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206150	10/05/2018	2414075	Natural Gas SHEIKO		36.90	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206150	10/05/2018	2414075	Natural Gas DOHERTY		9.39	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

122

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206150	10/05/2018	2414075	Natural Gas SCOTCH		37.74	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206150	10/05/2018	2414075	Natural Gas ROOSEVELT		203.99	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206150	10/05/2018	2414075	Natural Gas ACSC		26.12	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206150	10/05/2018	2414075	Natural Gas TRANSP		31.51	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206150	10/05/2018	2414075	Natural Gas WBHS		1,267.25	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206150	10/05/2018	2414075	Natural Gas GRETCHKO		86.81	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206150	10/05/2018	2414075	Natural Gas ABBOTT		125.65	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206150	10/05/2018	2414075	Natural Gas OLMS		87.36	MW
Vendor Total:									1,912.72	
012600	CONSUMERS ENERGY	110	55510000	AP 00206151	10/05/2018	1000000442871018	Natural Gas SCOTCH		92.07	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206151	10/05/2018	1000000442951018	Natural Gas ACSC		91.03	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206151	10/05/2018	1000000443111018	Natural Gas GRETCHKO		118.27	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206151	10/05/2018	1000000443291018	Natural Gas TRANSP		157.54	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206151	10/05/2018	1000000443371018	Natural Gas ABBOTT		128.78	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206151	10/05/2018	1000000443450918	Natural Gas ROOSEVELT		131.21	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206151	10/05/2018	1000000443520918	Natural Gas SHEIKO		118.21	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206151	10/05/2018	1000000443860918	Natural Gas OLMS		119.53	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206151	10/05/2018	1000000443940918	Natural Gas DOHERTY		103.67	MW
Vendor Total:									1,060.31	
087150	CREWES, HEATHER A	610	24310700	AP 00206152	10/05/2018	REIMB100518	DVD PLAYER FOR CLASSROOM		39.99	MW
087150	CREWES, HEATHER A	610	24310763	AP 00206152	10/05/2018	REIMB100518	GUM & MINTS		43.24	MW
Vendor Total:									83.23	
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP 00206153	10/05/2018	IUS0123463	CPI RECERT FEE SOMMER YONO		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP 00206153	10/05/2018	IUS0123456	CPI RECERT FEE JANIS SCHIFFER		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP 00206153	10/05/2018	IUS0123457	CPI RECERT FEE JILL GUANCO		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP 00206153	10/05/2018	IUS0123472	CPI RECERT FEE STACEY LUSKY		150.00	MW
Vendor Total:									600.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206154	10/05/2018	3442	SVC 9/17-9/21/18	P1900133	1,831.80	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206154	10/05/2018	3540	SVC 9/24-9/28/18	P1900133	2,244.00	MW
Vendor Total:									4,075.80	
100924	DELL MARKETING LP	110	54140000	AP 00206155	10/05/2018	10261101685	Adobe Creative Cloud for teams	P1900115	5,400.70	MW
Vendor Total:									5,400.70	
100906	DM BURR FACILITIES	110	54113000	AP 00206156	10/05/2018	FAC00624	AUGUST CUST SVC (CR \$12K DUE)	P1900140	122,843.99	MW
Vendor Total:									122,843.99	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

123

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100058461751018	Electricity OLMS		1,917.97	MW
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100077657951018	Electricity DOHERTY		1,198.39	MW
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100153668421018	Electricity WBHS Sign		59.73	MW
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100153669581018	Electricity SHEIKO		1,416.01	MW
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100153670711018	Electricity ROOSEVELT		1,500.15	MW
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100153673521018	Electricity Pole Barn		232.77	MW
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100153667430918	Electricity ACSC		771.29	MW
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100153672200918	Electricity SCOTCH		982.52	MW
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100154155810918	Electricity ABBOTT		1,558.18	MW
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100159279810918	Electricity TRANSP		441.11	MW
016315	DTE ENERGY	110	55520000	AP 00206157	10/05/2018	9100162422810918	Electricity GRETCHKO		1,254.10	MW
Vendor Total:									11,332.22	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP 00206158	10/05/2018	10605	GILBERT MARISSA GRETCHKO	P1900068	124.84	MW
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP 00206158	10/05/2018	10626	SIPILA/RICH DELIVER/PICK-UP	P1900068	180.60	MW
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP 00206158	10/05/2018	10596	SCIENCE KIT BILLING/SUPPLIES	P1900068	6,838.74	MW
Vendor Total:									7,144.18	
017475	EDUCATIONAL THEATRE	610	24310728	AP 00206159	10/05/2018	728108	TROUPE #2070 RENEWAL DUES	P1900164	95.00	MW
Vendor Total:									95.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00206160	10/05/2018	18613	October 2018 premium		446.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00206160	10/05/2018	18613	October 2018 Postage		0.47	MW
Vendor Total:									446.72	
017961	EQUIPMENT DISTRIBUTORS INC	110	54120000	AP 00206161	10/05/2018	31925	HOIST REPAIRS WO#16211	P1900099	1,436.00	MW
Vendor Total:									1,436.00	
087835	EVOLA, JACQUELINE M	110	53220000	AP 00206162	10/05/2018	TEP2019	TEP - TEDxDetroit 2018		89.85	MW
Vendor Total:									89.85	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00206163	10/05/2018	577968	OCTOBER RENTAL	P1900146	30.00	MW
Vendor Total:									30.00	
100953	FTECH ORGANIZATION &	460	56410071	AP 00206164	10/05/2018	1256	50% DOWN PAYMNT STORAGE	P1900179	3,225.00	MW
Vendor Total:									3,225.00	
020295	GALAXY GRAPHICS	610	24310840	AP 00206165	10/05/2018	GRETCHKOENV00	ENVELOPES AND PRINTING		175.00	MW
Vendor Total:									175.00	
020500	GEAR FOR SPORTS LLC	610	24310713	AP 00206166	10/05/2018	41558993	UNDER ARMOUR ORDER 6380363	P1900130	786.00	MW
Vendor Total:									786.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

124

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00206167	10/05/2018	34304	BUILDING CONST THRU 8/31/18	P1900158	30,319.20	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206167	10/05/2018	34304	CONSTRUCTION MGR FEES 8/31/18	P1900158	757.98	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206167	10/05/2018	34304	GENERAL COND THRU 8/31/18	P1900158	15,846.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206167	10/05/2018	34304	GENERAL LIAB INS THRU 8/31/18	P1900158	301.75	MW
020740	GEORGE W AUCH COMPANY	450	56221013	AP 00206167	10/05/2018	34305	BSSF HVAC	P1900156	55,652.87	MW
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00206167	10/05/2018	34305	BUILDING CONSTRUCTION COSTS	P1900156	903,168.31	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206167	10/05/2018	34305	CONSTRUCTION MANAGER FEES	P1900156	18,234.74	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206167	10/05/2018	34305	GENERAL CONDITIONS	P1900156	55,533.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206167	10/05/2018	34305	ALLOWANCES	P1900156	22,454.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206167	10/05/2018	34305	GENERAL LIABILITY INSURANCE	P1900156	8,689.48	MW
020740	GEORGE W AUCH COMPANY	450	56221015	AP 00206167	10/05/2018	34307	BSSF HVAC	P1900157	215,433.00	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP 00206167	10/05/2018	34307	BUILDING CONSTRUCTION COSTS	P1900157	881,293.72	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206167	10/05/2018	34307	CONSTRUCTION MANAGER FEES	P1900157	27,766.95	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206167	10/05/2018	34307	GENERAL CONDITIONS	P1900157	70,013.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206167	10/05/2018	34307	ALLOWANCES	P1900157	15,501.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206167	10/05/2018	34307	GENERAL LIABILITY INSURANCE	P1900157	7,991.20	MW
Vendor Total:									2,328,956.20	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	0002528985	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	0002528984	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	0002528983	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	0002528982	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	0002528976	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	0002528977	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	0002528978	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	0002528979	Waste Removal TRANSP0		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	0002528981	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	0002528980	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206168	10/05/2018	RS0002525584	ROLLOFF WASTE 8/24 & 9/12/18		489.60	MW
Vendor Total:									4,402.81	
100957	GREAT LAKES ELECTRONICS	110	53840000	AP 00206169	10/05/2018	R20681	DISPOSAL OF OLD TVS		1,292.00	MW
Vendor Total:									1,292.00	
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206170	10/05/2018	81529	TRENDWAY SYSTEMS FURNITURE	P1900086	4,968.07	MW
Vendor Total:									4,968.07	
021989	GREATER WEST BLOOMFIELD	110	57910000	AP 00206171	10/05/2018	GWBCCFUNDING	GWBCCFUNDING		5,000.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

125

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									5,000.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00206172	10/05/2018	GUARDOCT2018	Optional Life Prem		507.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00206172	10/05/2018	GUARDOCT2018	Life Insurance Prem		1,338.64	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206172	10/05/2018	GUARDOCT2018	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206172	10/05/2018	GUARDOCT2018	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206172	10/05/2018	GUARDOCT2018	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206172	10/05/2018	GUARDOCT2018	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206172	10/05/2018	GUARDOCT2018	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206172	10/05/2018	GUARDOCT2018	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206172	10/05/2018	GUARDOCT2018	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206172	10/05/2018	GUARDOCT2018	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206172	10/05/2018	GUARDOCT2018	Retiree Life		5.40	MW
Vendor Total:									2,149.40	
022700	HAMMERED STRINGS	110	54190001	AP 00206173	10/05/2018	SVCTUNE082918	Piano tuning		380.00	MW
Vendor Total:									380.00	
089048	HEITSCH, REBECCA A	110	53220000	AP 00206174	10/05/2018	TEP2019	TEP - RP Coordinator Training		325.00	MW
Vendor Total:									325.00	
023910	HERO K12 LLC	110	54140000	AP 00206175	10/05/2018	1075590	ANNUAL SUBSCRIP 8/24-8/23/19		7,324.00	MW
023910	HERO K12 LLC	110	54140000	AP 00206175	10/05/2018	1075590	INCIDENT MGR ANN 8/24-8/23/19		1,831.00	MW
023910	HERO K12 LLC	110	54140000	AP 00206175	10/05/2018	1075590	ONBOARDING HERO STRATEGIC		1,750.00	MW
023910	HERO K12 LLC	110	55990000	AP 00206175	10/05/2018	1075590	PTRAC PRINTER		1,198.00	MW
023910	HERO K12 LLC	110	55990000	AP 00206175	10/05/2018	1075590	THERMAL RECEIPT		199.00	MW
023910	HERO K12 LLC	110	55990000	AP 00206175	10/05/2018	1075590	MC40 TERMINAL BLACK		5,996.00	MW
023910	HERO K12 LLC	110	55990000	AP 00206175	10/05/2018	1075590	RECEIPT/PASS PAPER/SET-UP		1,928.00	MW
Vendor Total:									20,226.00	
024561	HOWARD MICHAELS	610	24310805	AP 00206176	10/05/2018	7378	SMENCILS FOR HUSKY DEN		280.00	MW
Vendor Total:									280.00	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206177	10/05/2018	17487	SEPT CHEMICALS/BOILER SVC	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206177	10/05/2018	17487	SEPT CHEMICALS/BOILER SVC	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206177	10/05/2018	17487	SEPT CHEMICALS/BOILER SVC	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206177	10/05/2018	17487	SEPT CHEMICALS/BOILER SVC	P1900015	175.00	MW
Vendor Total:									700.00	
024950	HYDRODYNAMICS INC	110	54111000	AP 00206178	10/05/2018	32002	STATION INSP PER CONTRACT		525.00	MW
024950	HYDRODYNAMICS INC	110	54111000	AP 00206178	10/05/2018	32002	STATION INSP PER CONTRACT		1,000.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

126

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024950	HYDRODYNAMICS INC	110	54111000	AP 00206178	10/05/2018	32002	STATION INSP PER CONTRACT		525.00	MW
024950	HYDRODYNAMICS INC	110	54111000	AP 00206178	10/05/2018	32002	STATION INSP PER CONTRACT		1,000.00	MW
Vendor Total:									3,050.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206179	10/05/2018	16001	REPAIR TICKET 25765	P1900041	120.98	MW
Vendor Total:									120.98	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00206180	10/05/2018	979419	LAKER LANDING SOFTDRINKS	P1900132	525.79	MW
Vendor Total:									525.79	
100568	JENNIFER JOLLIFFE	110	55990000	AP 00206182	10/05/2018	REIMB111717	FALL PLAY HEAD SHOTS		42.96	MW
Vendor Total:									42.96	
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00206183	10/05/2018	30651151A	VIDEO SVC ANNUAL CHG		3,517.09	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00206183	10/05/2018	30683141C	CREDIT FROM 2016 APPLIED		-186.38	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00206183	10/05/2018	31159205	QTLY SECURITY MONITORING		433.07	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00206183	10/05/2018	31220965	CR - PARTIAL YR SVC THRU 9/30		-1,899.36	MW
Vendor Total:									1,864.42	
100916	JOYNT, MIRANDA	110	53220000	AP 00206184	10/05/2018	TEP2019	TEP - Grade 1 Phonics Unit		405.00	MW
Vendor Total:									405.00	
100960	KALAMAZOO RESA	110	53120000	AP 00206185	10/05/2018	073806	Maximize Impact Reg Fee: Quinn		475.00	MW
Vendor Total:									475.00	
028527	KSS ENTERPRISES	110	55999000	AP 00206186	10/05/2018	1113011	CUSTODIAL SUPPLIES (CR 114913)		1,390.33	MW
028527	KSS ENTERPRISES	110	55999000	AP 00206186	10/05/2018	1113514	ARSENALL SANITIZER		72.92	MW
028527	KSS ENTERPRISES	110	55999000	AP 00206186	10/05/2018	1113622	BRUTE CONTAINERS		269.70	MW
028527	KSS ENTERPRISES	110	55999000	AP 00206186	10/05/2018	1113623	WASTEBASKETS		1,209.60	MW
028527	KSS ENTERPRISES	110	55999000	AP 00206186	10/05/2018	1114913	CREDIT FOR RETURNED WASTE		-618.00	MW
Vendor Total:									2,324.55	
090848	LEVIN, MELISSA	110	55210000	AP 00206187	10/05/2018	REIMB100518	REIMBURSEMENT OF BOOKS		315.00	MW
Vendor Total:									315.00	
091083	LONG, SCOTT	610	24310820	AP 00206188	10/05/2018	REIMB100518	REIMBURSEMENT FOR HOUSING		650.00	MW
Vendor Total:									650.00	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab Rooseve	P1900123	90.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab Scotch	P1900123	195.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab Scotch	P1900123	1,800.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab Scotch	P1900123	930.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab Sheiko	P1900123	15.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

127

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab Doherty	P1900123	750.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab Gretchk	P1900123	735.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab OLMS AI	P1900123	585.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab OLMS CI	P1900123	255.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab WBHS CI	P1900123	210.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206189	10/05/2018	MAINST0918	Physical Therapy-Rehab WBTC	P1900123	60.00	MW
Vendor Total:									5,625.00	
032350	MESSA	110	11210002	AP 00206190	10/05/2018	18100081640	Cobra Premium		-1,162.40	MW
032350	MESSA	110	24510019	AP 00206190	10/05/2018	18100081640	Optional Life Premium		1,394.44	MW
032350	MESSA	110	24510020	AP 00206190	10/05/2018	18100081640	Oct Life Ins Prem		2,927.54	MW
032350	MESSA	110	24510021	AP 00206190	10/05/2018	18100081640	Ltd/Std Prem		7,278.23	MW
032350	MESSA	110	24510022	AP 00206190	10/05/2018	18100081640	Health Prem		450,934.95	MW
032350	MESSA	110	24510022	AP 00206190	10/05/2018	18100081640	Employee Premium		125,161.91	MW
032350	MESSA	110	24510023	AP 00206190	10/05/2018	18100081640	Dental Premium		54,238.94	MW
032350	MESSA	110	24510024	AP 00206190	10/05/2018	18100081640	Vision Premium		7,350.53	MW
Vendor Total:									648,124.14	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00206191	10/05/2018	99416385	2017-18 INT. CONF - WBHS		990.00	MW
Vendor Total:									990.00	
033600	MICHIGAN INTERSCHOLASTIC	610	24310850	AP 00206192	10/05/2018	1819100	Membership Fee		175.00	MW
Vendor Total:									175.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206194	10/05/2018	28810	WATER SVC		19.83	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206194	10/05/2018	28810	WATER SVC		19.83	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206194	10/05/2018	28810	WATER SVC		19.83	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00206194	10/05/2018	28810	WATER SVC		19.86	MW
Vendor Total:									79.35	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00206195	10/05/2018	00000010916	GRAD ALLIANCE SEPT		4,400.00	MW
Vendor Total:									4,400.00	
039480	OFFICE DEPOT	110	55110000	AP 00206196	10/05/2018	206614186001	BLK CARTRIDGE	P1900163	819.66	MW
039480	OFFICE DEPOT	110	55110000	AP 00206196	10/05/2018	206615465001	COLOR CARTRDG/POST	P1900163	424.86	MW
039480	OFFICE DEPOT	110	55110000	AP 00206196	10/05/2018	206615466001	CARTRIDGE COLOR	P1900163	188.09	MW
039480	OFFICE DEPOT	110	55110000	AP 00206196	10/05/2018	206615467001	COLOR CARTRIDGE/DESKPAD	P1900163	202.93	MW
039480	OFFICE DEPOT	110	55110000	AP 00206196	10/05/2018	196259826001	8 1/2 x 11 copy paper	P1900141	939.96	MW
039480	OFFICE DEPOT	110	55110000	AP 00206196	10/05/2018	196259826001	Unloading of paper (per Julie	P1900141	150.00	MW
039480	OFFICE DEPOT	110	55910000	AP 00206196	10/05/2018	202534662001	CARTRIDGE STAPLES/INK	P1900152	249.44	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

128

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039480	OFFICE DEPOT	110	55910000	AP 00206196	10/05/2018	203894705001	8.5" X 11" WHITE MULTI-PURPOSE	P1900153	939.96	MW
039480	OFFICE DEPOT	110	55910000	AP 00206196	10/05/2018	203894705001	*****ADDED SHIPPING	P1900153	150.00	MW
039480	OFFICE DEPOT	110	55110000	AP 00206196	10/05/2018	207495971001	SHOP HOLDER/INDEX 5 TAB	P1900018	30.99	MW
039480	OFFICE DEPOT	110	55110000	AP 00206196	10/05/2018	209651401001	DIVIDER INDEX	P1900018	23.15	MW
039480	OFFICE DEPOT	110	55110000	AP 00206196	10/05/2018	209651892001	PEN OHP VIS-A-VIS	P1900018	29.14	MW
Vendor Total:									4,148.18	
040205	OUR CHILDREN S FUND	110	57910000	AP 00206197	10/05/2018	OCFFUNDING	Annual Funding for OCF		5,000.00	MW
Vendor Total:									5,000.00	
100650	PALMER MOVING & STORAGE	460	53190036	AP 00206198	10/05/2018	46075	AUGUST MOVE BACK IN	P1800348	26,497.50	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00206198	10/05/2018	46080	AUGUST MOVE BACK IN	P1800348	4,750.00	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00206198	10/05/2018	46091	AUGUST MOVE BACK IN SHEIKO	P1800348	22,862.00	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00206198	10/05/2018	46094	AUGUST MOVE BACK IN WBHS	P1800348	157,070.00	MW
Vendor Total:									211,179.50	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP 00206199	10/05/2018	1586816	AUGUST OWNER'S REP SVC	P1800122	24,242.00	MW
042124	PLANTE & MORAN CRESA LLC	460	56227005	AP 00206199	10/05/2018	1586816	MISC EXPENSES AUG	P1800122	296.36	MW
Vendor Total:									24,538.36	
042125	PLANTE & MORAN PLLC	110	53180000	AP 00206200	10/05/2018	1586368	6-30-18 YEAR END AUDIT		30,000.00	MW
Vendor Total:									30,000.00	
042150	PLYMOUTH AC LLC	110	54290001	AP 00206201	10/05/2018	DEPOSITFY19	DEPOSIT FOR USA HOCKEY	P1900188	1,000.00	MW
Vendor Total:									1,000.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00206202	10/05/2018	25351	TRUCK #9 BRAKE REPAIRS		578.63	MW
Vendor Total:									578.63	
043238	PRESIDIO NETWORKED	460	56450050	AP 00206203	10/05/2018	6013418020692	DELL 11" 3180 CHROMEBOOKS	P1900149	10,980.00	MW
043238	PRESIDIO NETWORKED	460	56450060	AP 00206203	10/05/2018	6013418020692	DELL 11" 3180 CHROMEBBOKS	P1900149	10,980.00	MW
043238	PRESIDIO NETWORKED	460	56450071	AP 00206203	10/05/2018	6013418020692	DELL 11" 3180 CHROMEBOOKS	P1900149	14,640.00	MW
043238	PRESIDIO NETWORKED	460	56450050	AP 00206203	10/05/2018	6013418020734	GOOGLE MANAGEMENT	P1900149	1,440.00	MW
043238	PRESIDIO NETWORKED	460	56450060	AP 00206203	10/05/2018	6013418020734	GOOGLE MANAGMENT LICENSE	P1900149	1,440.00	MW
043238	PRESIDIO NETWORKED	460	56450071	AP 00206203	10/05/2018	6013418020734	GOOGLE MANAGMENT LICENSE	P1900149	1,920.00	MW
Vendor Total:									41,400.00	
100956	PROSIGN DESIGN LLC	110	55110000	AP 00206204	10/05/2018	0000950	7 HABITS BANNERS		575.00	MW
Vendor Total:									575.00	
100569	ROBIN REES	110	53190001	AP 00206205	10/05/2018	WB01	MED TECH / OLMS TRAINING		440.00	MW
Vendor Total:									440.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

129

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100731	ROOFING TECHNOLOGY	450	56221099	AP 00206206	10/05/2018	1805404	PROF SVCS 80% COMPLETE	P1800369	4,460.00	MW
Vendor Total:									4,460.00	
046555	SCHOLASTIC INCORPORATED	110	55210000	AP 00206207	10/05/2018	M6475450	SCHOLASTIC MAGAZINES		1,679.04	MW
046555	SCHOLASTIC INCORPORATED	110	55210000	AP 00206207	10/05/2018	M6491709	Scholastic Magazine Order		1,537.02	MW
Vendor Total:									3,216.06	
046672	SCHOOL OUTFITTERS LLC	460	56410071	AP 00206208	10/05/2018	INV12927523	METAL LAB STOOL GRAY - 18" F	FX900081	1,712.17	MW
046672	SCHOOL OUTFITTERS LLC	460	56410071	AP 00206208	10/05/2018	INV12927523	METAL LAB STOOL GRAY - 30" F	FX900081	317.68	MW
Vendor Total:									2,029.85	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206209	10/05/2018	208121627579	TWO POCKET POLY W/TANG BL	UE900022	55.19	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206209	10/05/2018	308103174574	PAPER CHART/DRY ERASE	P1900022	109.82	MW
Vendor Total:									165.01	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00206210	10/05/2018	P167956801014	BACK CRACK REPAIR	P1900171	30.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00206210	10/05/2018	P167956901012	CELLLO REPL PEG/BRIDGE	P1900171	55.00	MW
Vendor Total:									85.00	
048980	SPENCER OIL COMPANY	110	55710000	AP 00206211	10/05/2018	559323	DIESEL FUEL DELIVERED 9/19/18		1,408.02	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206211	10/05/2018	559146	DIESEL FUEL DELIVERY 9/14/18		2,165.26	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206211	10/05/2018	559415	DIESEL FUEL DELIVERY 9/21/18		1,911.09	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206211	10/05/2018	559477	DIESEL FUEL DELIVERY 9/24/18		1,144.01	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206211	10/05/2018	559210	DIESEL FUEL 9/17/18		739.87	MW
Vendor Total:									7,368.25	
049725	STATE OF MICHIGAN	610	24310713	AP 00206212	10/05/2018	SALESTAXSEPT20	LAKERLNDG SALES TAX-SEPT		120.03	MW
Vendor Total:									120.03	
100511	STEINWAY PIANO GALLERY OF	110	54190001	AP 00206213	10/05/2018	76903	PARTS TO REPAIR 2 PIANOS		395.00	MW
Vendor Total:									395.00	
095517	TAYLOR, JIANNA LYNN	110	53220000	AP 00206214	10/05/2018	CONFUALR0918	UALR Literacy Conf Expenses		209.96	MW
Vendor Total:									209.96	
100952	TIM DARBONNE VISUAL DESIGNS	110	53110003	AP 00206215	10/05/2018	123	WBHS MARCHING BAND DRILL		2,000.00	MW
100952	TIM DARBONNE VISUAL DESIGNS	110	53190000	AP 00206215	10/05/2018	123	WBHS MARCHING BAND DRILL		1,750.00	MW
Vendor Total:									3,750.00	
052214	TIME FOR KIDS	110	55210000	AP 00206216	10/05/2018	SCOTCHFY19	TFK3694488259		668.25	MW
Vendor Total:									668.25	
095773	TOY, STEPHEN	110	53220000	AP 00206217	10/05/2018	TEP2018	TEP Tuition OCC		500.00	MW
Vendor Total:									500.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

130

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100958	TRI COUNTY POWER RODDING	110	54111000	AP 00206218	10/05/2018	66404	VIDEO/CABLE SEWER SVC		650.00	MW
Vendor Total:									650.00	
100944	ULINE INC	460	56410071	AP 00206219	10/05/2018	101238937	TRASH & RECYCLING BINS		1,943.19	MW
100944	ULINE INC	460	56410071	AP 00206219	10/05/2018	101255570	WORKBENCH FOR CERAMICS		724.75	MW
100944	ULINE INC	460	56410071	AP 00206219	10/05/2018	100754243	CHEMICAL STORAGE FOR		1,973.15	MW
100944	ULINE INC	460	56410071	AP 00206219	10/05/2018	100865659	MOBILE RACK WITH BINS		662.63	MW
100944	ULINE INC	460	56410071	AP 00206219	10/05/2018	100867965	(8) PACKING TABLES W/CASTERS		991.32	MW
100944	ULINE INC	460	56410013	AP 00206219	10/05/2018	100865726	(15) 3-SHELF BOOKCASES		2,661.80	MW
100944	ULINE INC	460	56410013	AP 00206219	10/05/2018	100865736	(15) 4-DRAWER FILE CABINETS		3,873.89	MW
Vendor Total:									12,830.73	
100948	UPS FREIGHT	460	56226071	AP 00206220	10/05/2018	872665183	SHIPPING CHARGES-SENSORY RM		36.50	MW
Vendor Total:									36.50	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206221	10/05/2018	2314883	SECURITY SVC 9/7-9/13/18	P1900143	1,463.44	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206221	10/05/2018	2322048	SECURITY SVC 9/14-9/20/18	P1900143	1,819.19	MW
Vendor Total:									3,282.63	
100669	VSA MICHIGAN	110	24911160	AP 00206222	10/05/2018	VSAGRANT0618	VSAGrant final payment6.18		7,492.87	MW
Vendor Total:									7,492.87	
054800	VSC INC	110	56410005	AP 00206223	10/05/2018	124101	LUXOR, CHROMEBOOK CART - 32	P1900147	3,436.00	MW
054800	VSC INC	110	56410005	AP 00206223	10/05/2018	124101	ALL DESCRIPTION & PRICES PER	P1900147	0.00	MW
Vendor Total:									3,436.00	
056685	WEST BLOOMFIELD YOUTH	110	57910000	AP 00206224	10/05/2018	WBAYAFUNDING	Annual Funding for WBYA		5,000.00	MW
Vendor Total:									5,000.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00206225	10/05/2018	2800/1801200	PAYROLL		2,633.17	MW
Vendor Total:									2,633.17	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00206226	10/05/2018	2850/1801200	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00206227	10/05/2018	2850/1801200	PAYROLL		900.54	MW
Vendor Total:									900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00206228	10/05/2018	2845/1801200	PAYROLL		226.47	MW
Vendor Total:									226.47	
039250	21ST CENTURY MEDIA	460	53190016	AP 00206229	10/19/2018	1664091	BIDS FOR WBHS PH 2 SITE WORK		861.70	MW
Vendor Total:									861.70	
000837	ACCURATE PARKING LOT	110	54110000	AP 00206230	10/19/2018	ACSSTRIPEFY19	PAINTING OF PARKING LOTS &	P1900095	887.43	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

131

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									887.43	
001570	ALADDIN PRINTING	110	55990000	AP 00206231	10/19/2018	SVC	MACBETHBAPRINTING-MACBETH BANNER		130.00	MW
Vendor Total:									130.00	
003320	APPLE	110	55110000	AP 00206232	10/19/2018	6760171382	MACBOOK AIR	P1900180	1,558.00	MW
003320	APPLE	110	55110000	AP 00206232	10/19/2018	6760304107	IPAD BUNDLE PER THE	P1900180	2,940.00	MW
Vendor Total:									4,498.00	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206233	10/19/2018	181783	UST CONSULTING SEPT 2018	P1900004	1,572.76	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206233	10/19/2018	181784	NON REIMB MUSTA UST SVC SEPT	P1900004	23.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181805	MONTHLY INSPECTION OF	P1900042	411.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206233	10/19/2018	181647CR	CR FOR OVERPAYMENT		-27.00	MW
Vendor Total:									1,737.76	
004199	AT&T	110	53410000	AP 00206234	10/19/2018	24853846521018	248 538 4652 684 1		43.37	MW
004199	AT&T	110	53410000	AP 00206234	10/19/2018	2485390517	248 539-0517 173 6		353.51	MW
004199	AT&T	110	53410000	AP 00206234	10/19/2018	24853922901018	248 539-2290 526 4		72.91	MW
004199	AT&T	110	53410000	AP 00206234	10/19/2018	24853925011018	248 539 2501 475 9		970.50	MW
004199	AT&T	110	53410000	AP 00206234	10/19/2018	24868232451018	248 682-3245 219 8		45.83	MW
004199	AT&T	110	53410000	AP 00206234	10/19/2018	24873833161018	248 738-3316 491 7		253.48	MW
004199	AT&T	110	53410000	AP 00206234	10/19/2018	248R4102511018	248R41-0251 811 9		1,614.37	MW
Vendor Total:									3,353.97	
004198	AT&T LONG DISTANCE	110	53410000	AP 00206235	10/19/2018	8581601171018	WBTC LD SVC		33.11	MW
Vendor Total:									33.11	
060202	BRICKMAN, STACY	460	56227005	AP 00206236	10/19/2018	WBHS	BRAILLESIG	BRAILLE SIGNS FOR WBHS	497.59	MW
Vendor Total:									497.59	
007480	BRJ ENGRAVING INC	110	53190000	AP 00206237	10/19/2018	541074	DEBATE TOURNAMENT TROPHIES		182.00	MW
Vendor Total:									182.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

132

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00206239	10/19/2018	PETTYCASH10191	POSTAGE FOR HR/BENEFITS		30.64	MW
Vendor Total:									30.64	
007991	BUSINESS OFFICE PETTY CASH	110	11010001	AP 00206240	10/19/2018	PETTYCASH10191	PD ADVANCE-R MALIK		84.89	MW
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00206240	10/19/2018	PETTYCASH10191	PD ADVANCE-K CIESZYNSKI		2,200.00	MW
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00206240	10/19/2018	PETTYCASH10191	PD ADVANCE-K CIESZYNSKI		2,200.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206240	10/19/2018	PETTYCASH10191	LUNCH ACCT REFUND-C		48.15	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206240	10/19/2018	PETTYCASH10191	LUNCH ACCT REFUND-J HAELY		17.79	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206240	10/19/2018	PETTYCASH10191	LUNCH ACCT REFUND-A & J		97.70	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206240	10/19/2018	PETTYCASH10191	LUNCH ACCT REFUND-A		31.20	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206240	10/19/2018	PETTYCASH10191	LUNCH ACCT REFUND-A KYLE		98.70	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206240	10/19/2018	PETTYCASH10191	LUNCH ACCT REFUND-A & A		24.60	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206240	10/19/2018	PETTYCASH10191	LUNCH ACCT REFUND-A DENT		259.30	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206240	10/19/2018	PETTYCASH10191	LUNCH ACCT REFUND-A WILSON		21.50	MW
Vendor Total:									5,083.83	
008119	C & G NEWSPAPERS	110	53510000	AP 00206241	10/19/2018	0715608IN	Fall 2018 CE Catalog		1,990.73	MW
Vendor Total:									1,990.73	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206242	10/19/2018	012READ0918	QTRLY WATER UTILITY - 9/4/18		1,362.90	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206242	10/19/2018	016FIRELINE0918	016 FIRE LINE THRU 9/30/18		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206242	10/19/2018	016READ0918	QTRLY WATER UTILITY - 9/4/18		376.97	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206242	10/19/2018	099READ0918	QTRLY WATER UTILIUTY -9/4/18		299.65	MW
Vendor Total:									2,239.52	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206243	10/19/2018	0000029436	FALSE ALARM 9/15/18		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206243	10/19/2018	SEPT2018WBHS	29372/29375/29477/29507/29551		500.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206243	10/19/2018	SEPT2018WBHS	29552 - FALSE ALARMS		100.00	MW
Vendor Total:									700.00	
086831	CHASE, ALYCIA W	610	24310752	AP 00206244	10/19/2018	REIMB101918	REIMB-DUMDUMS, YOUTH LAW		119.99	MW
Vendor Total:									119.99	
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008220046	MOP/MAT SVC AUGUST		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008220104	MOP/MAT SVC AUGUST		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008220137	MOP/MAT SVC AUGUST		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008220142	MOP/MAT SVC AUGUST		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008220200	MOP/MAT SVC AUGUST		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008220236	MOP/MAT SVC AUGUST		139.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008220321	MOP/MAT SVC AUGUST		14.99	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

133

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008684492	MOP/MAT SVC AUGUST		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008684542	MOP/MAT SVC AUGUST		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008684555	MOP/MAT SVC AUGUST		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008684622	MOP/MAT SVC AUGUST		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008684698	MOP/MAT SVC AUGUST		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008684734	MOP/MAT SVC AUGUST		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008685187	MOP/MAT SVC AUGUST		39.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4008685305	MOP/MAT SVC AUGUST		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4009235533	MOP/MAT SVC AUGUST		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4009235571	MOP/MAT SVC AUGUST		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4009235623	MOP/MAT SVC AUGUST		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4009235627	MOP/MAT SVC AUGUST		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4009235641	MOP/MAT SVC AUGUST		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4009235778	MOP/MAT SVC AUGUST		85.50	MW
010941	CINTAS CORP #721	110	54111000	AP 00206245	10/19/2018	4009235816	MOP/MAT SVC AUGUST		14.99	MW
Vendor Total:									1,103.89	
010940	CINTAS CORPORATION #031	110	52393000	AP 00206246	10/19/2018	031326062	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206246	10/19/2018	031320319	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206246	10/19/2018	031323195	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									271.02	
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00206247	10/19/2018	OD26072496	ANNUAL FIRE INSPECTION WET		717.23	MW
Vendor Total:									717.23	
011555	COMCAST	110	53490000	AP 00206248	10/19/2018	OCTWBTC2018	WBTC CABLE SVC OCT 2018		88.87	MW
Vendor Total:									88.87	
012600	CONSUMERS ENERGY	110	55510000	AP 00206249	10/19/2018	205721993521	NATURAL GAS UTILITY SEPT 2018		1,518.02	MW
Vendor Total:									1,518.02	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206250	10/19/2018	3608	SVC 10/1-10/5/18	P1900133	2,158.00	MW
Vendor Total:									2,158.00	
014662	DECA	110	55110005	AP 00206251	10/19/2018	43408	NAT.&STATE		3,570.00	MW
Vendor Total:									3,570.00	
015420	DETROIT YACHT CLUB	610	24310707	AP 00206252	10/19/2018	PROM2019DEPNOWBHS	2019 PROM-NOV. DEPOSIT		1,000.00	MW
Vendor Total:									1,000.00	
087511	DION, DENA	230	53210000	AP 00206253	10/19/2018	MLG090518	Reimburse 6/26 - 9/5/2018		34.88	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

134

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									34.88	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206254	10/19/2018	182770036141449	Electric Choice ACSC		1,397.51	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206254	10/19/2018	182770036141449	Electric Choice POLE BARN		354.99	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206254	10/19/2018	182770036141449	Electric Choice SCOTCH		1,806.43	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206254	10/19/2018	182770036141449	Electric Choice SHEIKO		2,645.61	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206254	10/19/2018	182770036141449	Electric Choice DOHERTY		2,224.33	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206254	10/19/2018	182770036141449	Electric Choice OLMS		3,617.35	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206254	10/19/2018	182770036141449	Electric Choice ABBOTT		7,044.61	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206254	10/19/2018	182770036141449	Electric Choice GRETCHKO		2,332.18	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206254	10/19/2018	182770036141449	Electric Choice ROOSEVELT		2,808.50	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206254	10/19/2018	182770036141449	Electric Choice TRANSP		758.30	MW
Vendor Total:									24,989.81	
016315	DTE ENERGY	110	55520000	AP 00206255	10/19/2018	200381023254	ELECTRICAL UTILITY SEPT		5,302.02	MW
016315	DTE ENERGY	110	55520000	AP 00206255	10/19/2018	200391008874	STREETLIGHTS ELECTRIC UTIL		607.25	MW
Vendor Total:									5,909.27	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00206256	10/19/2018	91620364	REG ED ROUTES SEPT 2018		118,506.88	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00206256	10/19/2018	91620364	SPEC NEEDS ROUTES SEPT 2018		86,552.92	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00206256	10/19/2018	91620364	FIELD TRIPS/CHARTERS SEPT		9,743.32	MW
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP 00206256	10/19/2018	91620364	WHITE FLEET		223.63	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00206256	10/19/2018	91620364	SP NEEDS AIDE SEPT 2018		28,677.74	MW
016375	DURHAM SCHOOL SERVICES LP	110	55710000	AP 00206256	10/19/2018	91620364	UNLEADED GAS REIMB		1,178.35	MW
Vendor Total:									244,882.84	
100951	ECKER MECHANICAL	450	54110113	AP 00206257	10/19/2018	2009	WORKING WITH NATIONAL TIME	P1900190	5,600.00	MW
Vendor Total:									5,600.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00206258	10/19/2018	M68482	oCTOBER RADIO SVC	P1900010	330.00	MW
Vendor Total:									330.00	
018292	EVOLA MUSIC CENTER INC	110	54190001	AP 00206259	10/19/2018	1008181	REPAIR OF K300 & ROLAND		1,092.00	MW
018292	EVOLA MUSIC CENTER INC	110	54190001	AP 00206259	10/19/2018	1008182	REPAIR OF SUZUKI PIANO		1,796.00	MW
Vendor Total:									2,888.00	
088035	FLYNN, SANDRA	110	53113002	AP 00206260	10/19/2018	TITLTUT092718	Title III Tutor \$40/hour		180.00	MW
088035	FLYNN, SANDRA	110	53113002	AP 00206260	10/19/2018	TITLTUT101118	Title III Tutor		180.00	MW
Vendor Total:									360.00	
020740	GEORGE W AUCH COMPANY	450	56221071	AP 00206261	10/19/2018	34325	BSSF HVAC COSTS	P1900155	52,732.87	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206261	10/19/2018	34325	CONSTRUCTION MANAGER FEE	P1900155	2,828.61	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

135

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00206261	10/19/2018	34374	BOND PRE-CONSTRUCTION	P1900162	11,440.00	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00206261	10/19/2018	34374	BOND PRE-CONSTRUCTION	P1900162	3,391.00	MW
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00206261	10/19/2018	34374	BSSF HVAC PRE-CONSTRUCTION	P1900162	3,348.00	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00206261	10/19/2018	34374	BOND PRE-CONSTRUCTION	P1900162	3,286.00	MW
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00206261	10/19/2018	34374	BSSF HVAC PRE-CONSTRUCTION	P1900162	1,084.00	MW
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00206261	10/19/2018	34374	BSSF HVAC PRE-CONSTRUCTION	P1900162	3,869.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206261	10/19/2018	34325	ALLOWANCES	P1900155	9,597.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206261	10/19/2018	34325	GENERAL LIABILITY INSURANCE	P1900155	10,154.48	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206261	10/19/2018	34325	GENERAL CONDITIONS	P1900155	50,966.00	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00206261	10/19/2018	34325	BUILDING CONSTRUCTION COSTS	P1900155	466,887.10	MW
Vendor Total:									619,584.06	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206262	10/19/2018	RS0002525371	ROLLOFF WASTE DISPOSAL		325.00	MW
Vendor Total:									325.00	
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206263	10/19/2018	VS15292	V/S PUZZLE TABLES FOR SHEIKH	P1900177	675.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206263	10/19/2018	VS15292	INSTALLATION	P1900177	45.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206263	10/19/2018	VS15292	SHIPPING	P1900177	350.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206263	10/19/2018	150181	CLASSROOM FURNITURE FOR	P1900037	22,583.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206263	10/19/2018	150182	CLASSROOM FURNITURE FOR	P1900036	20,804.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206263	10/19/2018	VS15085	TRENDWAY D-SHAPED HEIGHT	P1900085	18,065.58	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206263	10/19/2018	VS15085	INSTALLATION COST FOR SHEIKH	P1900085	884.58	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206263	10/19/2018	VS15085	TRENDWAY D-SHAPED HEIGHT	P1900085	57,338.58	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206263	10/19/2018	VS15085	INSTALLATION COST FOR WBHS	P1900085	2,807.78	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206263	10/19/2018	VS15085	PLEASE NOTE: DELIVERIES CAN	P1900085	0.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206263	10/19/2018	VS15085	TRENDWAY D-SHAPED HEIGHT	P1900085	26,705.64	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206263	10/19/2018	VS15085	INSTALLATION COST FOR	P1900085	1,307.64	MW
Vendor Total:									151,566.80	
100286	GREAT LAKES SCRIP CENTER LLC	610	24310890	AP 00206264	10/19/2018	10840123	Cred Card Fundraiser		2,702.40	MW
Vendor Total:									2,702.40	
100976	HAMPTON, CAROLYN	110	41990002	AP 00206265	10/19/2018	CHROMEBOOKREF	CHROMEBOOK REF-A WILSON		25.00	MW
Vendor Total:									25.00	
024494	HOME DEPOT	110	55997000	AP 00206266	10/19/2018	SEPT2018	BLDG SUPPLIES		1,318.25	MW
024494	HOME DEPOT	110	55997000	AP 00206266	10/19/2018	SEPT2018	BLDG SUPPLIES		501.55	MW
024494	HOME DEPOT	110	55997000	AP 00206266	10/19/2018	SEPT2018	BLDG SUPPLIES		31.64	MW
024494	HOME DEPOT	110	55997000	AP 00206266	10/19/2018	SEPT2018	BLDG SUPPLIES		26.86	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

136

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55997000	AP 00206266	10/19/2018	SEPT2018	BLDG SUPPLIES		790.04	MW
Vendor Total:									2,668.34	
100964	HOMOLA, JANICE	110	53710002	AP 00206267	10/19/2018	OECSTUDREIMB	College Text Book		270.00	MW
Vendor Total:									270.00	
100980	HORVATH, PAUL	610	24310710	AP 00206268	10/19/2018	PNTREIMB101918	REIM.CLS OF 2018 HOCOFLOAT		284.37	MW
Vendor Total:									284.37	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206269	10/19/2018	16144	REPAIR TIX 10/11/18	P1900041	919.32	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206269	10/19/2018	16129	REPAIR TIX 10/4/18	P1900041	1,928.71	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206269	10/19/2018	16076	REPAIR TIX DELIVERED 9/27/18	P1900041	1,197.92	MW
Vendor Total:									4,045.95	
026700	J W PEPPER & SON INC	110	55210000	AP 00206270	10/19/2018	07A17873	MY WORDLESS PRAYER	P1900112	37.80	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00206270	10/19/2018	07A19125	LIGHT IN HALLWAY/LUCKY LUKY	P1900112	81.24	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00206270	10/19/2018	07A20758	CHORAL FOLIO RED/IMPRINTS	P1900112	432.49	MW
Vendor Total:									551.53	
027335	JOHNNY MAC S SPORTING GOODS	610	24310700	AP 00206271	10/19/2018	1314694	GAME DAY TEES (INCLS LFC \$)		1,678.05	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP 00206271	10/19/2018	1314694	GAME DAY TEES FOR SPIRIT		2,380.95	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP 00206271	10/19/2018	1314704	WBHSCCLASS COLOR T'S-SPIRIT PK		2,316.00	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310727	AP 00206271	10/19/2018	1311284	WBHS STUDENT COUNCIL TEES		360.00	MW
Vendor Total:									6,735.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206272	10/19/2018	31217032	SERVICE CALL/REPAIR		470.00	MW
Vendor Total:									470.00	
100544	KRAVETZ, CAROL A	230	53110000	AP 00206273	10/19/2018	SVCGRASP070118	GRASP Instructor		1,030.00	MW
Vendor Total:									1,030.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206274	10/19/2018	SPSVCS0918	GROCERY/FOOD ITEMS USED FOR	P1900087	41.67	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206274	10/19/2018	SPSVCS0918	GROCERY/FOOD ITEMS USED FOR	P1900087	19.89	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206274	10/19/2018	SPSVCS0918	GROCERY/FOOD ITEMS USED FOR	P1900087	7.08	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206274	10/19/2018	SPSVCS0918	GROCERY/FOOD ITEMS USED FOR	P1900087	7.67	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206274	10/19/2018	SPSVCS0918	GROCERY/FOOD ITEMS USED FOR	P1900087	96.38	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206274	10/19/2018	WBHS0918	BLANKET PO FOR 2018-19 SCHOOL	P1900154	580.87	MW
Vendor Total:									753.56	
028781	LAKER FAN CLUB	610	24310702	AP 00206275	10/19/2018	2019LFCSPRITPA	PAYMENT TO LFC FOR SPIRIT		2,405.00	MW
Vendor Total:									2,405.00	
090780	LEIDLEIN, JOHN	110	53190000	AP 00206276	10/19/2018	OFF101118GSW	Official G Swim 101118		89.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

137

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									89.00	
100962	LIVE NETWORK INC	110	55210000	AP 00206277	10/19/2018	1014	WBHS MENTAL HEALTH		10,500.00	MW
Vendor Total:									10,500.00	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00206278	10/19/2018	159666	MOMENT AT ANGELS/STRING	P1900111	167.63	MW
Vendor Total:									167.63	
100974	MACDONALD, CHERYL	110	41990002	AP 00206279	10/19/2018	CHROMEBOOKREF	CHROMEBOOK REFUND-S		25.00	MW
Vendor Total:									25.00	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206280	10/19/2018	10763524	SMOOTH BELL/RESTRING VALVE	P1900176	79.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206280	10/19/2018	10763525	REASSEMBLE THIRD	P1900176	33.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206280	10/19/2018	7935523	Instrument Repairs for the 201	P1900176	27.58	MW
Vendor Total:									139.58	
032480	METRO SEWER CLEANERS	110	54111000	AP 00206281	10/19/2018	64570	HIGH PRESSURE JET SERVICE		495.00	MW
Vendor Total:									495.00	
100663	MICHAELS, ELLEN	610	24310702	AP 00206282	10/19/2018	PNTREIMB101918	REIMB-STU.LDRSHIP-PARADE		92.12	MW
Vendor Total:									92.12	
033600	MICHIGAN INTERSCHOLASTIC	110	55990000	AP 00206283	10/19/2018	ENTRY226591	PAPPAS DEBATE INVITAT.FEES		140.00	MW
Vendor Total:									140.00	
034450	MICHIGAN WEB PRESS	110	53510000	AP 00206284	10/19/2018	130807	Printing of Fall 2018 Catalog		1,009.27	MW
034450	MICHIGAN WEB PRESS	230	53510000	AP 00206284	10/19/2018	130807	Printing of Fall 2018 Catalog		767.47	MW
Vendor Total:									1,776.74	
034990	MILFORD HIGH SCHOOL	110	57410000	AP 00206285	10/19/2018	EVT100518XC	XC M/S Oak Co Abbott.OLMS105		200.00	MW
Vendor Total:									200.00	
038325	NORTHVILLE PUBLIC SCHOOLS	110	57410000	AP 00206286	10/19/2018	263107	MUSTANG INVITE NHS 8/30/18		175.00	MW
Vendor Total:									175.00	
038580	OAKLAND ACTIVITIES	110	57410000	AP 00206287	10/19/2018	MBMSHP19OAA	OAKLAND ACTIVITIES ASSOC.		1,650.00	MW
038580	OAKLAND ACTIVITIES	110	57410002	AP 00206287	10/19/2018	MBMSHP19OAA	OAKLAND ACTIVITIES		350.00	MW
Vendor Total:									2,000.00	
038775	OAKLAND COUNSELING	610	24310703	AP 00206288	10/19/2018	MBRSHP2018COUWBHS	DEPT. MEMBERSHIP-2018		50.00	MW
Vendor Total:									50.00	
039025	OAKLAND COUNTY PARKS &	110	57410000	AP 00206289	10/19/2018	EVT0918GG	GGolf league fees for 9.18		210.00	MW
Vendor Total:									210.00	
039275	OAKLAND SCHOOLS BUSINESS	110	53490000	AP 00206290	10/19/2018	00000010944	ONE CONSORTIUM SVCS FY19		20,671.08	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00206290	10/19/2018	00000010944	ILLUminate SVC FY19		36,497.25	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

138

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039275	OAKLAND SCHOOLS BUSINESS	110	54910003	AP 00206290	10/19/2018	00000010944	DISTRICT SERVER HOSTING FY19		6,722.85	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP 00206290	10/19/2018	00000010969	QTR 2 TECH SUPPORT FY19		167,149.40	MW
Vendor Total:									231,040.58	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00206291	10/19/2018	INVOICE#1	OASPA E. WHITNEY 2018-19 DUES		75.00	MW
Vendor Total:									75.00	
039480	OFFICE DEPOT	110	55110000	AP 00206292	10/19/2018	213219654001	LABELS	P1900018	41.10	MW
039480	OFFICE DEPOT	110	55110000	AP 00206292	10/19/2018	213219811001	2 PK 3-PRONG FOLDERS	P1900018	16.99	MW
039480	OFFICE DEPOT	110	55110000	AP 00206292	10/19/2018	206615468001	USB DRIVE	P1900163	18.78	MW
039480	OFFICE DEPOT	110	55110000	AP 00206292	10/19/2018	212170714001	LABELS	P1900163	26.99	MW
039480	OFFICE DEPOT	110	55110000	AP 00206292	10/19/2018	207496303001	INDEX WHITE/VIS-A-VIS PEN	P1900018	24.23	MW
Vendor Total:									128.09	
100229	PHILLEO, JENNIFER	110	53210000	AP 00206294	10/19/2018	MLG090718	Reimburse 8/30 - 9/7/2018		111.18	MW
Vendor Total:									111.18	
042125	PLANTE & MORAN PLLC	460	56222004	AP 00206295	10/19/2018	1591160	PROF SVCS THRU SEPT 2018	P1800322	14,109.81	MW
Vendor Total:									14,109.81	
043238	PRESIDIO NETWORKED	460	56450050	AP 00206296	10/19/2018	6013418022600	GOOGLE MANAGEMENT	P1900181	600.00	MW
043238	PRESIDIO NETWORKED	460	56450060	AP 00206296	10/19/2018	6013418022600	GOOGLE MANAGEMENT	P1900181	600.00	MW
043238	PRESIDIO NETWORKED	460	56450050	AP 00206296	10/19/2018	6013418022754	DELL 3180 CHROMEBOOKS FOR	P1900181	4,575.00	MW
043238	PRESIDIO NETWORKED	460	56450060	AP 00206296	10/19/2018	6013418022754	DELL 3180 CHROMEBOOKS FOR	P1900181	4,575.00	MW
043238	PRESIDIO NETWORKED	460	56450099	AP 00206296	10/19/2018	6013418022915	DELL LATITUDE 7390 2 IN 1 LAP	P1900150	25,950.00	MW
Vendor Total:									36,300.00	
100963	RADHAKRISHNAN, RAJESH	110	53710002	AP 00206297	10/19/2018	OECSTUDREIMB	Software Homework		129.00	MW
Vendor Total:									129.00	
100966	RADO, CHRISTIAN	110	53710002	AP 00206298	10/19/2018	OECSTUDREIMB	College Text Book (Mustain)		143.10	MW
Vendor Total:									143.10	
100973	REIS, STEPHANIE	110	41990002	AP 00206299	10/19/2018	CHROMEBOOKREF	CHROMEBOOK REFUND-ROBERT		25.00	MW
Vendor Total:									25.00	
100978	RIDER EDUCATIONAL	110	54910005	AP 00206300	10/19/2018	100918	Board Governance Wkshp		2,155.13	MW
Vendor Total:									2,155.13	
039050	ROAD COMMISSION FOR	110	54110000	AP 00206301	10/19/2018	110085	TRAFFIC SIGNALS SEPT 2018		158.21	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206301	10/19/2018	110085	TRAFFIC SIGNALS SEPT 2018		100.38	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206301	10/19/2018	110085	TRAFFIC SIGNALS SEPT 2018		14.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206301	10/19/2018	110085	TRAFFIC SIGNALS SEPT 2018		69.76	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

139

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039050	ROAD COMMISSION FOR	110	54110000	AP 00206301	10/19/2018	110169	TRAFFIC SIGNALS SEPT 2018		14.68	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206301	10/19/2018	110169	TRAFFIC SIGNALS SEPT 2018		12.15	MW
Vendor Total:									369.79	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206302	10/19/2018	137371C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206302	10/19/2018	137371C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206302	10/19/2018	137371C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206302	10/19/2018	137371C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206302	10/19/2018	137371C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206302	10/19/2018	137371C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206302	10/19/2018	137371C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206302	10/19/2018	137371C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206302	10/19/2018	137371C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206302	10/19/2018	137371C	Pest Control OPERATIONS		40.00	MW
Vendor Total:									429.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00206303	10/19/2018	NOV2018	TRANSITION CENTER LEASE NOV	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00206303	10/19/2018	NOV2018	ADULT ED LEASE NOV	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
100972	RUZA, SANDRA	110	41990002	AP 00206304	10/19/2018	CHROMEBOOKREF	CHROMEBOOK REFUND-NICOLE		25.00	MW
Vendor Total:									25.00	
100661	SAMANDUR, POORNIMA	610	24310702	AP 00206305	10/19/2018	PNTREIMB101918	REIM.-STULDRSHP-PEPASSY		103.00	MW
Vendor Total:									103.00	
046350	SAMUEL FRENCH INC	110	55990000	AP 00206306	10/19/2018	679235	OUR TOWN PERFORM. RIGHTS		360.00	MW
Vendor Total:									360.00	
100965	SANDERS, KAREN	110	53710002	AP 00206307	10/19/2018	OECSTUDREIMB	College Text Book		0.00	MW
100965	SANDERS, KAREN	110	53710002	AP 00206307	10/19/2018	OECSTUDREIMB	College Text Book		182.32	MW
Vendor Total:									182.32	
047378	SERVICE PRO PLUMBING &	110	54111000	AP 00206308	10/19/2018	WO14558	SNAKE FLOOR DRAIN WOMEN'S		195.00	MW
Vendor Total:									195.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00206309	10/19/2018	P168076601011	CELLO BACK SNDPST CRACK	P1900171	70.00	MW
Vendor Total:									70.00	
100975	SHROPSHIRE, VALNEDRA	110	41990002	AP 00206310	10/19/2018	CHROMEBOOKREF	CHROMEBOOK REF-M		25.00	MW
Vendor Total:									25.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP 00206311	10/19/2018	86767273002	Tournament WHite Paint		146.59	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

140

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									146.59	
044668	SKYHAWKS SPORTS	230	53110000	AP 00206312	10/19/2018	588068269	MultiSport Camp Aug 2018		360.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP 00206312	10/19/2018	588068270	Golf Camp Aug 2018		450.00	MW
Vendor Total:									810.00	
094955	SMITH, SHARILYN L	110	53220000	AP 00206313	10/19/2018	CONFNY081018	Teacher's College New York		239.29	MW
Vendor Total:									239.29	
048980	SPENCER OIL COMPANY	110	55710000	AP 00206314	10/19/2018	559779	DIESEL FUEL DELIVERY 10/1/18		543.78	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206314	10/19/2018	568290	DIESEL FUEL DELIVERY 10/3/18		2,351.03	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206314	10/19/2018	568397	DIESEL FUEL DELIVERY 10/5/18		1,846.83	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206314	10/19/2018	568455	DIESEL FUEL DEL 10/8/18		1,592.42	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206314	10/19/2018	568581	DIESEL FUEL DEVLIVERY 10/10/18		2,102.70	MW
Vendor Total:									8,436.76	
051900	TESTING ENGINEERS &	460	56227003	AP 00206315	10/19/2018	141471	CONSTRUCTION TESTING &	P1900089	1,175.75	MW
051900	TESTING ENGINEERS &	460	56227003	AP 00206315	10/19/2018	141471	CONSTRUCTION TESTING &	P1900089	753.60	MW
Vendor Total:									1,929.35	
100944	ULINE INC	460	56410071	AP 00206316	10/19/2018	101346549	MAPLE TABLE-ART ROOM 104		690.93	MW
Vendor Total:									690.93	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00206317	10/19/2018	367592839	PRICIPAL PMT ADD'T COPIER		251.60	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00206317	10/19/2018	367592839	INTEREST PMT ADD'L COPIER		30.14	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00206317	10/19/2018	367592508	PRINCIPAL PMT OCT		5,610.02	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00206317	10/19/2018	367592508	INTEREST PMT OCTOBER		451.47	MW
Vendor Total:									6,343.23	
054340	US FOODS	610	24310713	AP 00206318	10/19/2018	0374394	SNACK DELIVERY 10/2/18	P1900131	308.85	MW
Vendor Total:									308.85	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206319	10/19/2018	2330449	SECURITY SVC 9/21-9/27/18	P1900143	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206319	10/19/2018	2341446	SECURITY SVC 9/28-10/4/18	P1900143	1,778.75	MW
Vendor Total:									3,597.94	
100109	VARNUM LLP	110	53170000	AP 00206320	10/19/2018	358588	2018 MASTER LINE OF CR NOTE		1,500.00	MW
Vendor Total:									1,500.00	
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP 00206321	10/19/2018	4243	COMPOSITE SIGNS		112.06	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206321	10/19/2018	903248386	ROL-DRI Master Unit		201.00	MW
Vendor Total:									313.06	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206322	10/19/2018	903054309	FB Knee Pads and Belts		305.50	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

141

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									305.50	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Drummond GRETCHKO		200.58	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Scrivo Scotch		60.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Borders Doherty		60.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phones Hill SUPERINTENDEN		65.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709	Cell Phone Johnson HUMAN RESOU		60.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Chang OKLND EARLY C		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Watson WBHS		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Larkin (Hoffert) WB		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Pierce 1/2 WBHS		25.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Pace WBHS		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phones OLMS Mortimore		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Long OLMS		54.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Hughes ABBOTT		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Graff ABBOTT		60.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Valent OPERATIONS		30.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Stinson OPERATIONS		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Newman OKLND EARLY		50.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00206323	10/19/2018	9815917709A	Cell Phone Mattise PROJ SEARCH		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Vaught OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Low OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Losey OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Uhl OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Verloove WBHS Audit		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Katz WBHS Auditoriu		30.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Whitney HUMAN RESOU		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Campbell SP SERVICE		30.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Samuels SP SERVICES		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Swatosh SP SERVICES		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Kerr SP SERVICES		60.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Yanke SP SERVICES		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Cieszynski AI SUPER		-100.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phones COMM RELATIONS		615.38	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

142

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Cieszynski AI SUPER		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Pierce 1/2 ATHLETIC		25.11	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Spano COMMUNITY ED		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone Unrath COMMUNITY ED		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206323	10/19/2018	9815917709A	Cell Phone (Kshim) Poxon COMMU		50.11	MW
Vendor Total:									2,329.36	
100332	VS AMERICA INC	460	56410015	AP 00206324	10/19/2018	VS15071	FURNISHINGS FOR KDG, 1ST &	P1800338	284,070.32	MW
Vendor Total:									284,070.32	
096118	WARDLAW, KWAME	110	55990000	AP 00206325	10/19/2018	REIM0918SWIM	Laptop and Insurance for pool		788.90	MW
Vendor Total:									788.90	
100967	WILLIAMSON, ERIC	110	53710002	AP 00206327	10/19/2018	OECSTUDREIMB	College Text Book Rental Finle		48.76	MW
Vendor Total:									48.76	
100945	WILTEC TECHNOLOGIES INC	460	56312013	AP 00206328	10/19/2018	2	SECURITY DOOR ACCESS FOR	P1900148	777.26	MW
100945	WILTEC TECHNOLOGIES INC	460	56312015	AP 00206328	10/19/2018	2	SECURITY DOOR ACCESS FOR	P1900148	777.24	MW
100945	WILTEC TECHNOLOGIES INC	460	56312071	AP 00206328	10/19/2018	2	SECURITY DOOR ACCESS FOR	P1900148	5,274.16	MW
100945	WILTEC TECHNOLOGIES INC	460	56312092	AP 00206328	10/19/2018	2	SECURITY DOOR ACCESS FOR	P1900148	444.12	MW
100945	WILTEC TECHNOLOGIES INC	460	56312050	AP 00206328	10/19/2018	2	SECURITY DOOR ACCESS FOR	P1900148	1,332.43	MW
Vendor Total:									8,605.21	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00206329	10/19/2018	2844/1801210	PAYROLL		160.26	MW
Vendor Total:									160.26	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00206330	10/19/2018	2845/1801210	PAYROLL		177.52	MW
Vendor Total:									177.52	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00206331	10/19/2018	2800/1801210	PAYROLL		2,670.20	MW
Vendor Total:									2,670.20	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00206332	10/19/2018	2850/1801210	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00206333	10/19/2018	2850/1801210	PAYROLL		900.54	MW
Vendor Total:									900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00206334	10/19/2018	2845/1801210	PAYROLL		225.25	MW
Vendor Total:									225.25	
058215	4TH DIMENSION PROMOTIONAL	610	24310707	AP 00206335	11/02/2018	383735A	WBHSCLS OF 2019 PWDR PUFF		1,640.75	MW
Vendor Total:									1,640.75	
082985	ABESKA, JULIE	110	53210000	AP 00206336	11/02/2018	MLG100918	Mileage: Trauma PD Lansing		85.02	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

143

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									85.02	
000837	ACCURATE PARKING LOT	110	54110000	AP 00206337	11/02/2018	071STRIPINGFY19PAINTING OF PARKING LOTS &	P1900096		4,099.71	MW
Vendor Total:									4,099.71	
003320	APPLE	110	55110000	AP 00206338	11/02/2018	6761400354	APPLE PENCIL	P1900180	890.00	MW
Vendor Total:									890.00	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00206339	11/02/2018	37338	CHEMICAL DELIVERY 8/30/18		900.19	MW
003354	AQUATIC SOURCE LLC	110	55997001	AP 00206339	11/02/2018	37770	CHEMICAL DELIVERY 10/2/18		1,014.60	MW
Vendor Total:									1,914.79	
004199	AT&T	110	53410000	AP 00206340	11/02/2018	24879770031118	TELEPHONE UTILITY		87.30	MW
Vendor Total:									87.30	
004198	AT&T LONG DISTANCE	110	53410000	AP 00206341	11/02/2018	8578349721018	DW LD BAN SEPT 2018		567.79	MW
Vendor Total:									567.79	
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206342	11/02/2018	3728346	Various Titles referenced in a	P1900169	1,034.27	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206342	11/02/2018	3728346	Various Titles referenced in a	P1900169	1,034.27	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206342	11/02/2018	3728346	Various Titles referenced in a	P1900169	1,034.27	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206342	11/02/2018	3728346	Various Titles referenced in a	P1900169	712.48	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206342	11/02/2018	3728346	Various Titles referenced in a	P1900169	2,240.08	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206342	11/02/2018	3728346	Various Titles referenced in a	P1900169	12,114.41	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206342	11/02/2018	3737576	EGYPTIAN MYTHOLOGY CREDIT	P1900169	-1,102.68	MW
Vendor Total:									17,067.10	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206343	11/02/2018	0080563	BLODGET OVEN REPAIRS SHEIKO		146.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206343	11/02/2018	00880846	BLODGETT OVEN DRAFT MOTOR		865.15	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206343	11/02/2018	0080560	BLODGETT OVEN REPAIR WBHS		146.00	MW
Vendor Total:									1,157.15	
100431	BROOKLYN BAGEL	610	24310820	AP 00206344	11/02/2018	014354	BAGEL DAY		133.05	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00206344	11/02/2018	014356	BAGEL DAY		133.05	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00206344	11/02/2018	014359	BAGEL DAY		133.05	MW
Vendor Total:									399.15	
100977	BUDGET BOUNCE LLC	610	24310700	AP 00206345	11/02/2018	SVCFFNBOUNCE2WBHS			306.00	MW
Vendor Total:									306.00	
008754	CAMP TANUGA INC	610	24310815	AP 00206346	11/02/2018	TANUGA2019	Deposit for 2019 Camp Tanuga		2,000.00	MW
Vendor Total:									2,000.00	
009245	CDW GOVERNMENT INC	460	56410071	AP 00206347	11/02/2018	PNT8879	ERGOTRON LEARNFIT SIT-STAND	P1900168	5,083.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

144

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
009245	CDW GOVERNMENT INC	460	56410015	AP 00206347	11/02/2018	PMM4278	ERGOTRON LEARNFIT SIT-STAND	P1900168	3,887.00	MW
009245	CDW GOVERNMENT INC	460	56410013	AP 00206347	11/02/2018	PMM4432	ERGOTRON LEARNFIT SIT-STAND	P1900168	4,485.00	MW
009245	CDW GOVERNMENT INC	460	56410071	AP 00206347	11/02/2018	PMQ1619	ERGOTRON LEARNFIT SIT-STAND	P1900168	598.00	MW
Vendor Total:									14,053.00	
010391	CHET S RENT ALL	110	54130000	AP 00206348	11/02/2018	5058484	PONTOON TRAILER RENTAL		112.00	MW
Vendor Total:									112.00	
010890	CHZ CONSULTING INC CARRIE	110	53120001	AP 00206349	11/02/2018	132018	C. Zielinski Math PD		700.00	MW
010890	CHZ CONSULTING INC CARRIE	110	53120001	AP 00206349	11/02/2018	172018	Carrie Zielinski PD		6,750.00	MW
Vendor Total:									7,450.00	
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4009752435	MOPS/MATS		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4009752465	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4009752491	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4009752504	MOPS/MATS		139.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4009752509	MOPS/MATS		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4009752518	MOPS/MATS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4009752530	MOPS/MATS		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4009752536	MOPS/MATS		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4009752541	MOPS/MATS		18.61	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4010223135	MOPS/MATS		18.61	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4010223201	MOPS/MATS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4010223218	MOPS/MATS		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4010223219	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4010223220	MOPS/MATS		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4010223231	MOPS/MATS		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4010223241	MOPS/MATS		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206350	11/02/2018	4010223242	MOPS/MATS		139.46	MW
Vendor Total:									880.84	
010940	CINTAS CORPORATION #031	110	52393000	AP 00206351	11/02/2018	031328931	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206351	11/02/2018	031331839	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									180.68	
100683	CITIBANK NA	110	55610000	AP 00206352	11/02/2018	OCTOBER2018	EC FOOD SUPPLIES		270.80	MW
100683	CITIBANK NA	110	55610000	AP 00206352	11/02/2018	OCTOBER2018	EC FOOD SUPPLIES		178.15	MW
100683	CITIBANK NA	230	55990005	AP 00206352	11/02/2018	OCTOBER2018	GSRP FOOD SUPPLIES		178.14	MW
100683	CITIBANK NA	230	55990005	AP 00206352	11/02/2018	OCTOBER2018	GSRP FOOD SUPPLIES		270.79	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

145

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									897.88	
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	794379	MATTER #093571		235.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	794380	MATTER #193785		235.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	794381	MATTER #333556		235.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	802823	MATTER #093571		245.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	802824	MATTER #193785		49.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	803145	MATTER #317257		3,500.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	810007	MATTER #093571		717.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	810007CR	MATTER #093571 CR FOR		-717.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	810008	MATTER #193785		1,524.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	810008CR	MATTER #193785 CR FOR		-1,524.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00206353	11/02/2018	JULY CREDIT 2018	CREDIT BALANCE JULY OVERPAY		-1.50	MW
Vendor Total:									4,497.50	
011555	COMCAST	110	53413000	AP 00206354	11/02/2018	097CABLE1118	CABLE SVC NOVEMBER 2018		73.33	MW
Vendor Total:									73.33	
100284	COMMUNITY FOUNDATION OF	110	41990000	AP 00206355	11/02/2018	ARAMARK DONA	BLESSINGS/BACKPACK-WB/KEEG		5,000.00	MW
Vendor Total:									5,000.00	
100991	COMPANY FOLDERS INC	110	55910000	AP 00206356	11/02/2018	11118	500 2 pocket folders		651.00	MW
Vendor Total:									651.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206357	11/02/2018	2441622	Natural Gas ROOSEVELT		118.46	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206357	11/02/2018	2441622	Natural Gas SCOTCH		21.41	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206357	11/02/2018	2441622	Natural Gas SHEIKO		106.78	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206357	11/02/2018	2441622	Natural Gas DOHERTY		56.73	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206357	11/02/2018	2441622	Natural Gas GRETCHKO		80.64	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206357	11/02/2018	2441622	Natural Gas ABBOTT		104.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206357	11/02/2018	2441622	Natural Gas OLMS		108.72	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206357	11/02/2018	2441622	Natural Gas WBHS		1,998.73	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206357	11/02/2018	2441622	Natural Gas ACSC		18.35	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206357	11/02/2018	2441622	Natural Gas TRANSP		166.84	MW
Vendor Total:									2,780.66	
012600	CONSUMERS ENERGY	110	55510000	AP 00206358	11/02/2018	1000000442871118	Natural Gas SCOTCH		240.77	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206358	11/02/2018	1000000443111118	Natural Gas GRETCHKO		346.10	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206358	11/02/2018	1000000443371118	Natural Gas ABBOTT		461.24	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206358	11/02/2018	1000000443451118	Natural Gas ROOSEVELT		311.14	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

146

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
012600	CONSUMERS ENERGY	110	55510000	AP 00206358	11/02/2018	1000000443521118	Natural Gas SHEIKO		201.93	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206358	11/02/2018	1000000443861118	Natural Gas OLMS		160.35	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206358	11/02/2018	1000000443941118	Natural Gas DOHERTY		252.88	MW
Vendor Total:									1,974.41	
013045	COSI	610	24310771	AP 00206359	11/02/2018	5090446981581	WBHS AUTOPSY VIDEO		400.00	MW
Vendor Total:									400.00	
100117	DAVES ELECTRIC SERVICES INC	450	54110160	AP 00206360	11/02/2018	13484	HVAC BREAKER REPAIR #201/#210		348.68	MW
Vendor Total:									348.68	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206361	11/02/2018	3693	SVC 10/8-10/12/18	P1900133	2,136.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206361	11/02/2018	3878	SVC 10/22-10/26/18	P1900133	1,837.50	MW
Vendor Total:									3,974.00	
015500	DICK BLICK COMPANY	460	56414071	AP 00206362	11/02/2018	337293	BRENT MODEL EX-110V IDT1 1/2HP	P1900182	5,839.96	MW
015500	DICK BLICK COMPANY	460	56414071	AP 00206362	11/02/2018	337293	BRENT ACCESSORIES ID BOOTIES	P1900182	155.92	MW
015500	DICK BLICK COMPANY	460	56414071	AP 00206362	11/02/2018	337293	ALL DESCRIPTION & SPECS PER P1900182		0.00	MW
Vendor Total:									5,995.88	
015533	DIGITAL AGE TECHNOLOGIES	460	56450071	AP 00206363	11/02/2018	8388	REPAIR 4 TVS & PODIUM		636.90	MW
Vendor Total:									636.90	
100906	DM BURR FACILITIES	110	54113000	AP 00206364	11/02/2018	FAC00760	SEPT CUSTODIAL SVC (NO	P1900140	122,843.99	MW
Vendor Total:									122,843.99	
016315	DTE ENERGY	110	55520000	AP 00206365	11/02/2018	9100159279811018	Electricity TRANSP		468.36	MW
016315	DTE ENERGY	110	55520000	AP 00206365	11/02/2018	9100162422811018	Electricity GRETCHKO		1,368.19	MW
016315	DTE ENERGY	110	55520000	AP 00206365	11/02/2018	9100153672201018	Electricity SCOTCH		1,127.75	MW
016315	DTE ENERGY	110	55520000	AP 00206365	11/02/2018	9100154155811018	Electricity ABBOTT		1,737.36	MW
016315	DTE ENERGY	110	55520000	AP 00206365	11/02/2018	9100153667431018	Electricity ACSC		649.30	MW
016315	DTE ENERGY	110	55520000	AP 00206365	11/02/2018	9100077657951118	ELECTRIC UTILITY OCT 2018		1,166.61	MW
016315	DTE ENERGY	110	55520000	AP 00206365	11/02/2018	9100153668421118	ELECTRIC ENERGY SIGN OCT 2018		63.95	MW
016315	DTE ENERGY	110	55520000	AP 00206365	11/02/2018	9100153670711118	ELECTRIC UTILITY OCT 2018		1,433.77	MW
016315	DTE ENERGY	110	55520000	AP 00206365	11/02/2018	9100153673521118	POLE BARN ELECTRICITY OCT		318.98	MW
Vendor Total:									8,334.27	
100995	E-LOCALLINK INC	110	53510000	AP 00206366	11/02/2018	0079573	WEST BLOOMFIELD SPONSORSHIP		4,995.00	MW
Vendor Total:									4,995.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00206367	11/02/2018	M68584	RADIO SVC NOVEMBER	P1900010	330.00	MW
Vendor Total:									330.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

147

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100984	FEINBAUM, JULIE ANN	110	53130000	AP 00206368	11/02/2018	INV0002	10/15 - 10/18/18 SLP EARLY INT		870.00	MW
100984	FEINBAUM, JULIE ANN	110	53130000	AP 00206368	11/02/2018	INV0003	EARLY INT. SUB 10/22-10/26/18		1,980.00	MW
Vendor Total:									2,850.00	
091370	FELLMAN, CONNIE A	610	24310702	AP 00206369	11/02/2018	PNTREIMB110218	PANERA G.C.-DANCE		40.00	MW
Vendor Total:									40.00	
100950	FLYNN, EMMA MARIE	110	53113002	AP 00206370	11/02/2018	TITLTUT092518	Title III Tutor 9/18 & 9/25		80.00	MW
100950	FLYNN, EMMA MARIE	110	53113002	AP 00206370	11/02/2018	TITLTUT100918	Title III Tutor 10/2 & 10/9		80.00	MW
Vendor Total:									160.00	
088046	FOGLESONG, PATRICIA M	110	53190029	AP 00206371	11/02/2018	SVCCFEDATAEN1	CFE DATA ENTRY-FALL 18-19PREP		2,000.00	MW
088046	FOGLESONG, PATRICIA M	110	53121000	AP 00206371	11/02/2018	SEPT2018	SEPT 2018 BILLING - 48 HRS.	P1900217	1,262.40	MW
Vendor Total:									3,262.40	
100066	FRONTLINE EDUCATION	110	54140003	AP 00206372	11/02/2018	INVUS90347	FOCUS FOR OBSERVER - 9/30/19		4,300.00	MW
Vendor Total:									4,300.00	
088215	GACH-LAZAR, WENDY OWEN	110	53910000	AP 00206373	11/02/2018	NECKLACEREPLA	REPLACEMENT OF BROKEN		465.00	MW
Vendor Total:									465.00	
088310	GARRISON, KEITH	110	53220000	AP 00206374	11/02/2018	TEP2019	TEP Physical Ed Conference		300.00	MW
Vendor Total:									300.00	
020740	GEORGE W AUCH COMPANY	450	56221015	AP 00206375	11/02/2018	34424	BSSF CONSTRUCTION THRU	P1800358	25,685.55	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP 00206375	11/02/2018	34424	BUILDING CONSTRUCTION TO 9/30/18	P1900157	139,221.90	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206375	11/02/2018	34424	CONSTRUCTION MGR FEES 9/30/18	P1900157	4,209.69	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206375	11/02/2018	34424	GENERAL CONDITIONS-9/30/18	P1900157	12,407.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206375	11/02/2018	34424	ALLOWANCES THRU 9/30/18	P1900157	3,837.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206375	11/02/2018	34424	GENERAL LIAB INS TO 9/30/18	P1900157	1,147.84	MW
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00206375	11/02/2018	34425	BUILDING CONST THRU 9/30/18	P1900156	163,099.66	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206375	11/02/2018	34425	CONSTRUCTION MGR FEES 9/30/18	P1900156	4,161.31	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206375	11/02/2018	34425	GENERAL COND THRU 9/30/18	P1900156	12,446.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206375	11/02/2018	34425	ALLOWANCES THRU 9/30/18	P1900156	3,725.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206375	11/02/2018	34425	GENERAL LIAB INS THRU 9/30/18	P1900156	95.65	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00206375	11/02/2018	34426	BUILDING CONST TO 9/30/18	P1900158	227,593.80	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206375	11/02/2018	34426	CONSTRUCTION MGR FEE TO 9/30/18	P1900158	5,689.85	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206375	11/02/2018	34426	GENERAL CONDITIONS TO 9/30/18	P1900158	4,082.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206375	11/02/2018	34426	GENERAL LIAB INS TO 9/30/18	P1900158	1,481.07	MW
Vendor Total:									608,883.32	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	0002546873	Waste Removal OLMS		320.12	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

148

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	0002546874	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	0002546875	Waste Removal TRANSP		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	0002546876	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	0002546877	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	0002546878	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	0002546879	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	0002546880	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	0002546881	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	0002546872	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206376	11/02/2018	RS0002557002	Roll Off Facility Operations		325.00	MW
Vendor Total:									4,238.21	
021150	GLEANERS COMMUNITY FOOD	610	24310743	AP 00206377	11/02/2018	DONATE201819VID	DONATION FROM WBHS		250.00	MW
Vendor Total:									250.00	
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206378	11/02/2018	15308	VS PIZZLE TABLES FOR DOHERTY	M900193	754.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206378	11/02/2018	15308	INSTALLATION	P1900193	75.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206378	11/02/2018	15308	SHIPPING COSTS	P1900193	350.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206378	11/02/2018	15306	ACADEMIA XLT SERIES	P1900174	5,112.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206378	11/02/2018	15306	INSTALLATION	P1900174	540.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206378	11/02/2018	15306	SHIPPING	P1900174	735.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206378	11/02/2018	15307	*****TO COVER 3 ADDL TABLES	P1900174	1,122.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206378	11/02/2018	VS15079	INSTALLATION COST FOR	P1900038	165.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206378	11/02/2018	VS15079	SHIPPING COST FOR DOHERTY	P1900038	325.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206378	11/02/2018	VS15079	V/S PANTOSWING-LUPO CHAIR,	P1900038	2,610.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206378	11/02/2018	VS15079	CAN NOT ACCEPT DELIVERIES	P1900038	0.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206378	11/02/2018	VS15079	ACADEMIA XLT SERIES TABLE	P1900038	1,062.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206378	11/02/2018	VS15079	SHIPPING COST FOR SHEIKO	P1900038	325.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206378	11/02/2018	VS15079	INSTALLATION COST FOR SHEIKO	P1900038	165.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206378	11/02/2018	VS15079	ACADEMIA XLT SERIES TABLE	P1900038	1,062.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206378	11/02/2018	VS15079	V/S PANTOSWING-LUPO CHAIR,	P1900038	2,610.00	MW
Vendor Total:									17,012.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00206379	11/02/2018	GUARD112018	Nov Optional Life		514.16	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00206379	11/02/2018	GUARD112018	Nov. Life Ins		1,248.74	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206379	11/02/2018	GUARD112018	Nov Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206379	11/02/2018	GUARD112018	Nov Retiree Life		81.00	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

149

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206379	11/02/2018	GUARD112018	Nov Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206379	11/02/2018	GUARD112018	Nov Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206379	11/02/2018	GUARD112018	Nov Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206379	11/02/2018	GUARD112018	Nov Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206379	11/02/2018	GUARD112018	Nov Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206379	11/02/2018	GUARD112018	Nov Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206379	11/02/2018	GUARD112018	Nov Retiree Life		5.40	MW
Vendor Total:									2,065.90	
023910	HERO K12 LLC	110	54140000	AP 00206380	11/02/2018	1075830	ZEBRA THERMAL/MOBILE		2,496.00	MW
023910	HERO K12 LLC	110	54140000	AP 00206380	11/02/2018	1075735	HERO TARDY TRACK ABBOTT		5,148.00	MW
Vendor Total:									7,644.00	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206381	11/02/2018	17508	OCT SVC & CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206381	11/02/2018	17508	OCT SVC & CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206381	11/02/2018	17508	OCT SVC & CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206381	11/02/2018	17508	OCT SVC & CHEMICALS	P1900015	175.00	MW
Vendor Total:									700.00	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00206383	11/02/2018	10004583	LIQUID SNACK DELIVERY 10/23/18	P1900132	291.42	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00206383	11/02/2018	10004584	LIQUID SNACK DELIVERY	P1900132	215.32	MW
Vendor Total:									506.74	
026700	J W PEPPER & SON INC	110	55210000	AP 00206384	11/02/2018	07A24249	BONSE ABA/I WILL SING/MARY	P1900112	60.74	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00206384	11/02/2018	07A25500	CAROL MEDLEY/ONCE UPON DEE	P1900112	41.24	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00206384	11/02/2018	07A2576	BELIEVE/THIRTY SECOND FA LA	P1900112	34.25	MW
Vendor Total:									136.23	
100002	KERR, LYNDSIE	110	53210000	AP 00206385	11/02/2018	MLG101918	9/10/18-10/19/18 EARLY INTER.		280.13	MW
Vendor Total:									280.13	
028527	KSS ENTERPRISES	110	55999000	AP 00206386	11/02/2018	11100631	FLOOR PAD BLUE		13.37	MW
028527	KSS ENTERPRISES	110	55999000	AP 00206386	11/02/2018	11136231	BLACK WASTEBASKETS		201.60	MW
028527	KSS ENTERPRISES	110	55999000	AP 00206386	11/02/2018	1117443	BACKPACK VAC W/TOOL KIT		417.64	MW
028527	KSS ENTERPRISES	110	55999000	AP 00206386	11/02/2018	1120586	TELESCOPING STRAIGHT WAND		67.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00206386	11/02/2018	1122382	FLOOR PAD/PRO LINK		66.85	MW
Vendor Total:									766.46	
008315	LEEZAS CAFE	610	24310770	AP 00206387	11/02/2018	9687	WBHS STAFF BREAKFAST 11-14-18		960.00	MW
Vendor Total:									960.00	
029385	LESLIE ELECTRIC CO	110	55997000	AP 00206388	11/02/2018	14962700	4 LAMP/2 32T8 BALLAST		821.80	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

150

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
029385	LESLIE ELECTRIC CO	110	55997000	AP 00206388	11/02/2018	14970300	INFRARED CEILING SENSOR		956.67	MW
Vendor Total:									1,778.47	
100902	LONG, LAUREN	610	24310722	AP 00206389	11/02/2018	2018NHSSCHOLAR	2018 NHS SCHOLARSHIP REISSUE		300.00	MW
Vendor Total:									300.00	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00206390	11/02/2018	159667	THEORY/ESSENTIAL ELEMENTS	P1900185	280.41	MW
Vendor Total:									280.41	
031735	MCNAB HARDWARE	110	55997000	AP 00206391	11/02/2018	SEPTOCT2018	BUILDING SUPPLIES		27.85	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206391	11/02/2018	SEPTOCT2018	BUILDING SUPPLIES		33.65	MW
031735	MCNAB HARDWARE	110	55998000	AP 00206391	11/02/2018	SEPTOCT2018	BUILDING SUPPLIES		30.78	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206391	11/02/2018	SEPTOCT2018	BUILDING SUPPLIES		124.54	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206391	11/02/2018	SEPTOCT2018	BUILDING SUPPLIES		132.53	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206391	11/02/2018	SEPTOCT2018	BUILDING SUPPLIES		13.80	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206391	11/02/2018	SEPTOCT2018	BUILDING SUPPLIES		114.24	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206391	11/02/2018	SEPTOCT2018	BUILDING SUPPLIES		10.15	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206391	11/02/2018	SEPTOCT2018	BUILDING SUPPLIES		175.45	MW
Vendor Total:									662.99	
100986	MERGLEWSKI, MARY ELLEN	110	53220000	AP 00206392	11/02/2018	REIMB110218	Teacher College Meal Expenses		91.47	MW
Vendor Total:									91.47	
032350	MESSA	110	11210002	AP 00206393	11/02/2018	18110082143	Nov Cobra Ins		2,112.75	MW
032350	MESSA	110	24510019	AP 00206393	11/02/2018	18110082143	Nov Optional Life		1,447.55	MW
032350	MESSA	110	24510020	AP 00206393	11/02/2018	18110082143	Nov Life Ins		2,778.04	MW
032350	MESSA	110	24510021	AP 00206393	11/02/2018	18110082143	Nov Ltd/Std		6,674.17	MW
032350	MESSA	110	24510022	AP 00206393	11/02/2018	18110082143	Nov Employee Premium		124,216.86	MW
032350	MESSA	110	24510022	AP 00206393	11/02/2018	18110082143	Nov Health Ins		441,343.16	MW
032350	MESSA	110	24510024	AP 00206393	11/02/2018	18110082143	Nov Vision Ins		6,911.60	MW
032350	MESSA	110	24510023	AP 00206393	11/02/2018	18110082143	Nov Dental Ins		52,551.43	MW
Vendor Total:									638,035.56	
032450	METRO DETROIT BUREAU OF	110	57410000	AP 00206394	11/02/2018	2018M4043	Metro Bureau Dues		2,951.75	MW
032450	METRO DETROIT BUREAU OF	110	53220000	AP 00206394	11/02/2018	09251813	Strategies for School Leaders		35.00	MW
Vendor Total:									2,986.75	
032725	MICHIGAN ASSOCIATION OF	110	55990000	AP 00206395	11/02/2018	2018LDRSHPTRN	LEADERSHIP TRAINING		280.00	MW
Vendor Total:									280.00	
033640	MICHIGAN LEAGUES OF	610	24310890	AP 00206396	11/02/2018	MLAG1018	Membership Fee		200.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

151

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									200.00	
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP 00206397	11/02/2018	32794	MSBOA MEMBERSHIP 2018-19		375.00	MW
Vendor Total:									375.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	58210001	AP 00206398	11/02/2018	C29635	ABBOTT CONFUCIUS INST		325.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	58210001	AP 00206398	11/02/2018	C29749	ABBOTT VIRTUAL ENROLLMENT		325.00	MW
Vendor Total:									650.00	
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00206399	11/02/2018	28934	SEPTEMBER WATER DELIVERY	P1900203	43.65	MW
Vendor Total:									43.65	
100041	MILLER, CALLA	110	53220000	AP 00206400	11/02/2018	TEP2019	TEP - Online Course Bridges		299.54	MW
Vendor Total:									299.54	
024486	MPS C/O BEDFORD, FREEMAN &	110	55210000	AP 00206401	11/02/2018	70549834	EXAM VIEW ASSESSMENT SUITE	P1900186	247.85	MW
Vendor Total:									247.85	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00206402	11/02/2018	132458	ALARM SYSTEM REPAIR SHEIKO		385.52	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00206402	11/02/2018	132573	FIRE ALARM REPAIRS		195.00	MW
Vendor Total:									580.52	
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00206403	11/02/2018	MLR0001814	METERED MAIL SVC 8/16-9/15/18		48.55	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00206403	11/02/2018	MLR0001815	METERED MAIL SVC 8/16-9/15/18		1,168.32	MW
Vendor Total:									1,216.87	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00206404	11/02/2018	00000010988	Tri-County Alliance Dues		1,832.73	MW
Vendor Total:									1,832.73	
039480	OFFICE DEPOT	110	55110000	AP 00206405	11/02/2018	218631999001	TABLET, PICTURE	P1900018	154.29	MW
039480	OFFICE DEPOT	110	55110000	AP 00206405	11/02/2018	218632158001	POST IT NOTES POP UP	P1900018	25.74	MW
039480	OFFICE DEPOT	110	55110000	AP 00206405	11/02/2018	197151365001	8-1/2 White Copy Paper	P1900142	2,819.88	MW
039480	OFFICE DEPOT	110	55110000	AP 00206405	11/02/2018	197151365001	Delivery Charge	P1900142	150.00	MW
039480	OFFICE DEPOT	110	55110000	AP 00206405	11/02/2018	209516932001	LABELS/POP UP NOTES/FOLDER	P1900139	133.34	MW
Vendor Total:									3,283.25	
039955	OPTIMIST CLUB OF KEEGO	610	24310850	AP 00206406	11/02/2018	MBRSHP18HUGHE	AMY HUGHES		180.00	MW
039955	OPTIMIST CLUB OF KEEGO	110	57410000	AP 00206406	11/02/2018	MBRSHP18HOULE	2018-19 MEMBERSHIP HOULE		180.00	MW
039955	OPTIMIST CLUB OF KEEGO	610	24310700	AP 00206406	11/02/2018	MBMSHP2018WAT	P.WATSON-MEMSHP-KEEGO		180.00	MW
039955	OPTIMIST CLUB OF KEEGO	610	24310800	AP 00206406	11/02/2018	MBRSHP18WEST	OPTIMIST DUES FOR RYAN WEST		180.00	MW
Vendor Total:									720.00	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP 00206407	11/02/2018	6227	HILL DUES QTR ENDED 12/18		75.00	MW
Vendor Total:									75.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

152

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
040070	OTIS ELEVATOR COMPANY	450	54110160	AP 00206408	11/02/2018	CVD16885001	ELEVATOR REPAIRS 10/01/18		920.80	MW
Vendor Total:									920.80	
100998	POWER VAC OF MICHIGAN INC	110	54110000	AP 00206409	11/02/2018	518865	CATCH BASIN CLEANING-OLMS		855.00	MW
Vendor Total:									855.00	
100094	POWERSCHOOL GROUP LLC	110	54140001	AP 00206410	11/02/2018	INV162140	TALENTED HIRE THRU 6/30/19		5,636.25	MW
Vendor Total:									5,636.25	
093460	REED, LISA	110	53220000	AP 00206411	11/02/2018	TEP2019	TEP Training via Zoom		300.00	MW
Vendor Total:									300.00	
100569	ROBIN REES	110	53190001	AP 00206412	11/02/2018	WB02	MED TRAINING 9/27 & 9/28/18		240.00	MW
Vendor Total:									240.00	
093950	ROSENTHAL VINTER, JILL DEBRA	110	53220000	AP 00206413	11/02/2018	TEP2019	TEP Michigan World Language		300.00	MW
Vendor Total:									300.00	
100334	ROYAL ROOFING CO INC	450	54110171	AP 00206414	11/02/2018	S101113	9/25/18 MULTIPLE FLASHINGS		612.00	MW
100334	ROYAL ROOFING CO INC	450	54110113	AP 00206414	11/02/2018	S101114	9/25/18 CURB/FLASHING REPAIRS		500.00	MW
100334	ROYAL ROOFING CO INC	450	54110113	AP 00206414	11/02/2018	S101143	10/5/18 DETERIORATED FLASHING		336.00	MW
100334	ROYAL ROOFING CO INC	450	54110111	AP 00206414	11/02/2018	S101144	10/5/18 CURB CORNER REPAIRS		500.00	MW
Vendor Total:									1,948.00	
100989	RUPPEL, LINDSEY	110	53120002	AP 00206415	11/02/2018	REIMB110318	MANS Conf Expense Reimb		674.69	MW
Vendor Total:									674.69	
046555	SCHOLASTIC INCORPORATED	610	24310815	AP 00206416	11/02/2018	M6688776	Addl Copies Scholastic Mag		18.97	MW
Vendor Total:									18.97	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00206417	11/02/2018	237994	GLASS REPLACEMENT		185.85	MW
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00206417	11/02/2018	238177	GLASS REPLACEMENT		220.24	MW
Vendor Total:									406.09	
047378	SERVICE PRO PLUMBING &	110	54111000	AP 00206418	11/02/2018	WO14773	SNAKED FLOOR DRAIN MEN'S		195.00	MW
Vendor Total:									195.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00206419	11/02/2018	P168224101013	REGLUE FB/REHAIR BOW	P1900171	50.00	MW
Vendor Total:									50.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00206420	11/02/2018	86767273001	FIELD STRIPING		146.59	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00206420	11/02/2018	86767566001	WHITE FIELD STRIPING		146.59	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00206420	11/02/2018	86767566001	WHITE FIELD STRIPING		146.59	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00206420	11/02/2018	87188015001	FIELD STRIPING FUND RUN		114.02	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00206420	11/02/2018	87188015001	FIELD STRIPING FUND RUN		114.01	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

153

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									667.80	
048575	SOUND ENGINEERING INC	110	54120000	AP 00206421	11/02/2018	20181473	TURN OFF BELLS PRESCHOOL		282.50	MW
048575	SOUND ENGINEERING INC	110	54120000	AP 00206421	11/02/2018	20181539	PRESCHOOL NOT GETTING ALL		140.00	MW
Vendor Total:									422.50	
048980	SPENCER OIL COMPANY	110	55710000	AP 00206422	11/02/2018	568691	DIESEL FUEL DELIVERY 10/12/18		2,029.49	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206422	11/02/2018	569024	DIESEL FUEL DELIVERY 10/22/18		1,330.89	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206422	11/02/2018	568754	DIESEL FUEL DELIVERY 10/15/18		1,275.53	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206422	11/02/2018	568875	DIESEL FUEL DELIVERY 10/17/18		2,194.87	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00206422	11/02/2018	568982	DIESEL FUEL DELIVERY 10/19/18		2,370.06	MW
Vendor Total:									9,200.84	
051078	SPIRIT OF GRACE CHURCH	110	54290000	AP 00206423	11/02/2018	PKGLOT19SYADDLOT RENTAL-ADDL BUSES			2,032.00	MW
Vendor Total:									2,032.00	
100914	TALENT ASSESSMENT INC	110	56410000	AP 00206424	11/02/2018	10813	PRACTICAL ASSESSMENT	P1900128	25,671.10	MW
Vendor Total:									25,671.10	
051560	TEAM FIRST INC	610	24310700	AP 00206425	11/02/2018	8368	FOOTBALL & GEN TSHIRTS		1,534.00	MW
Vendor Total:									1,534.00	
100958	TRI COUNTY POWER RODDING	110	54111000	AP 00206426	11/02/2018	66941	SEWER CABLE SERVICE		325.00	MW
Vendor Total:									325.00	
100944	ULINE INC	460	56410071	AP 00206427	11/02/2018	101727563	WORKBENCHES - ART		1,549.25	MW
100944	ULINE INC	460	56410015	AP 00206427	11/02/2018	101727675	FOLDING TABLE - ICENTER		1,004.75	MW
100944	ULINE INC	460	56410013	AP 00206427	11/02/2018	101727685	FOLDING TABLES - ICENTER		1,072.68	MW
100944	ULINE INC	460	56410013	AP 00206427	11/02/2018	101789463	BOOKCASES - SPEC SERVICES		2,414.90	MW
100944	ULINE INC	460	56410013	AP 00206427	11/02/2018	101922203	BOOKCASES		875.68	MW
100944	ULINE INC	460	56410071	AP 00206427	11/02/2018	101971391	FOLDING TABLES-ART & COMP		1,760.90	MW
100944	ULINE INC	460	56410013	AP 00206427	11/02/2018	101995105	WELDED STORAGE CABINETS FOR	P1900195	1,450.00	MW
100944	ULINE INC	460	56410013	AP 00206427	11/02/2018	101995105	ESTIMATED SHIPPING TO SHEIKH	P1900195	154.99	MW
100944	ULINE INC	460	56410071	AP 00206427	11/02/2018	101995116	WELDED STORAGE CABINET FOR	P1900195	725.00	MW
100944	ULINE INC	460	56410071	AP 00206427	11/02/2018	101995116	ESTIMATED SHIPPING TO WBHS	P1900195	97.44	MW
100944	ULINE INC	460	56410050	AP 00206427	11/02/2018	101995120	HARDBOARD SHOP STOOLS	P1900196	740.00	MW
100944	ULINE INC	460	56410050	AP 00206427	11/02/2018	101995120	ESTIMATED SHIPPING COSTS	P1900196	79.75	MW
Vendor Total:									11,925.34	
053591	UNEMPLOYMENT INSURANCE	110	52850000	AP 00206428	11/02/2018	SVCUNEMPPAY208909403000 2017 Unemployment			5,011.16	MW
Vendor Total:									5,011.16	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

154

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206429	11/02/2018	2349501	SECURITY SVC 10/5/18-10/11/18	P1900143	1,819.19	MW
							Vendor Total:		1,819.19	
100332	VS AMERICA INC	460	56410071	AP 00206430	11/02/2018	VS15070	FURNISHINGS FOR SMALL	P1800337	831,476.50	MW
							Vendor Total:		831,476.50	
056066	WEINGARTZ	110	54120000	AP 00206431	11/02/2018	6019167100	SPEED FAN UNIVERSAL/BULK		71.85	MW
056066	WEINGARTZ	110	54120000	AP 00206431	11/02/2018	6018947200	EXMARK PREMIUM OIL/FILTER		407.82	MW
							Vendor Total:		479.67	
100592	WINDMILL PARTY STORE	610	24310770	AP 00206432	11/02/2018	SVCCONF DIN1114	STAFF DINNER-CONF. NOV 132018		929.00	MW
							Vendor Total:		929.00	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00206433	11/02/2018	2844/1801220	PAYROLL		180.32	MW
							Vendor Total:		180.32	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00206434	11/02/2018	2845/1801220	PAYROLL		169.59	MW
							Vendor Total:		169.59	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00206435	11/02/2018	2800/1801220	PAYROLL		2,670.20	MW
							Vendor Total:		2,670.20	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00206436	11/02/2018	2850/1801220	PAYROLL		823.12	MW
							Vendor Total:		823.12	
100561	TERRY, TAMMY	110	24510017	AP 00206437	11/02/2018	2850/1801220	PAYROLL		900.54	MW
							Vendor Total:		900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00206438	11/02/2018	2845/1801220	PAYROLL		224.57	MW
							Vendor Total:		224.57	
049900	STATE OF MICHIGAN - OC	110	24510016	AP 00206439	11/02/2018	2832/1801220	PAYROLL		312.31	MW
							Vendor Total:		312.31	
101004	ACCO BRANDS USA LLC	610	24310820	AP 00206440	11/16/2018	2779474	LAMINATOR REPAIR		238.44	MW
							Vendor Total:		238.44	
000837	ACCURATE PARKING LOT	110	54110000	AP 00206441	11/16/2018	013DRIVELANE	LAY OUT AND STRIPED NEW		175.00	MW
							Vendor Total:		175.00	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00206442	11/16/2018	2018356	Dawson/MV Student Transportati		2,838.00	MW
							Vendor Total:		2,838.00	
001570	ALADDIN PRINTING	110	55110000	AP 00206443	11/16/2018	1819BLCKSCHCD	2018-19 BLOCK SCHEDULE CARDS		85.00	MW
							Vendor Total:		85.00	
003320	APPLE	610	24310700	AP 00206444	11/16/2018	6767645895	IPAD - 32 GB - SPACE GRAY FOR P1900221		299.00	MW
003320	APPLE	610	24310700	AP 00206444	11/16/2018	6767645895	ALL COSTS & SPECS PER THE P1900221		0.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

155

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									299.00	
003354	AQUATIC SOURCE LLC	450	54110171	AP 00206445	11/16/2018	38096	PUMP ROOM AUTO VALVE REPAIR		170.50	MW
003354	AQUATIC SOURCE LLC	450	54110171	AP 00206445	11/16/2018	38169	POOL MOTOR REPAIR		3,429.31	MW
Vendor Total:									3,599.81	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206446	11/16/2018	181941	AHERA (ASBESTOS	P1900079	198.50	MW
Vendor Total:									1,786.50	
004199	AT&T	110	53410000	AP 00206447	11/16/2018	24853846521118	248 538 4652 684 1		43.73	MW
004199	AT&T	110	53410000	AP 00206447	11/16/2018	24853905171118	248 539-0517 173 6		353.19	MW
004199	AT&T	110	53410000	AP 00206447	11/16/2018	24853922901118	248 539-2290 526 4		436.90	MW
004199	AT&T	110	53410000	AP 00206447	11/16/2018	24853925011118	248 539 2501 475 9		970.25	MW
004199	AT&T	110	53410000	AP 00206447	11/16/2018	24873833161118	248 738-3316 491 7		253.50	MW
004199	AT&T	110	53410000	AP 00206447	11/16/2018	248R4102511118	248R41-0251 811 9		1,707.11	MW
004199	AT&T	110	53410000	AP 00206447	11/16/2018	27873834511118	248 738-3451 451 6		183.89	MW
Vendor Total:									3,948.57	
004198	AT&T LONG DISTANCE	110	53410000	AP 00206448	11/16/2018	8581601171118	TRANSITION CTR LD PHONES		11.96	MW
Vendor Total:									11.96	
004707	B&H PHOTO & VIDEO	460	56410071	AP 00206449	11/16/2018	149094283	ZAOR MIZA Z DESK FURNITURE	P1900214	3,897.00	MW
004707	B&H PHOTO & VIDEO	460	56410071	AP 00206449	11/16/2018	149094283	SHIPPING	P1900214	1,092.00	MW
Vendor Total:									4,989.00	
085694	BELILL, NATHAN	110	53220000	AP 00206450	11/16/2018	TEP2019	TEP - Michigan World Language		300.00	MW
Vendor Total:									300.00	
060212	BICKES, YUNG-KATHRYN	110	53120002	AP 00206451	11/16/2018	CONFMANS101918	MANS Conf Mileage & Parking		181.32	MW
Vendor Total:									181.32	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206452	11/16/2018	0080972	SHEIKO BLODGETT OVEN		1,351.84	MW
Vendor Total:									1,351.84	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

156

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
086368	BROSNAN, LYNN	110	53210000	AP 00206453	11/16/2018	MLG103118	SEPT OCT MILEAGE REIMBURSE		126.44	MW
Vendor Total:									126.44	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206454	11/16/2018	060OCT2018	READWATER/SEWER JULY-SEPT 2018		560.62	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206454	11/16/2018	OCT2018	READ WATER/SEWER JULY-SEPT 2018		1,266.25	MW
Vendor Total:									1,826.87	
086831	CHASE, ALYCIA W	610	24310752	AP 00206455	11/16/2018	REIMB111618	REIM. LAWCLUB HALLOWEEN		73.51	MW
Vendor Total:									73.51	
010890	CHZ CONSULTING INC CARRIE	110	53190010	AP 00206456	11/16/2018	192018	Math Workshop guided group		3,600.00	MW
Vendor Total:									3,600.00	
011120	CLARK HILL PLC	110	53170000	AP 00206457	11/16/2018	817701	MATTER 093571 THRU 9/30/18		49.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206457	11/16/2018	817702	MATTER 193785 THRU 9/30/18		98.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206457	11/16/2018	818353	CUSTODIAL #339951 TO 9/30/18		24,959.00	MW
Vendor Total:									25,106.00	
100987	COLLINS & BLAHA PC	110	54910005	AP 00206458	11/16/2018	SVCEVAL1018	Supt. Eval. Tool Training		500.00	MW
Vendor Total:									500.00	
011555	COMCAST	110	53490000	AP 00206459	11/16/2018	086NOV2018	CABLE SVC THRU 12/12/18		102.32	MW
Vendor Total:									102.32	
012600	CONSUMERS ENERGY	110	55510000	AP 00206460	11/16/2018	203497252764	NATURAL GAS UTILITY OCT 2018		3,394.22	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206460	11/16/2018	601011418796	NATURAL GAS OCT 2018		255.39	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206460	11/16/2018	601011430347	NATURAL GAS UTILITY OCT		483.18	MW
Vendor Total:									4,132.79	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206461	11/16/2018	3960	SVC 10/29-11/2/18	P1900133	1,749.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206461	11/16/2018	3795	SVC 10/9 - 10/19/18	P1900133	2,050.50	MW
Vendor Total:									3,800.00	
087437	DENHA, JEREMY	110	53220000	AP 00206462	11/16/2018	TEP2019	TEP - Tuition		405.00	MW
Vendor Total:									405.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206463	11/16/2018	183030036403559	Electric Choice ACSC		1,109.92	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206463	11/16/2018	183030036403559	Electric Choice ROOSEVELT		2,561.35	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206463	11/16/2018	183030036403559	Electric Choice SCOTCH		1,995.16	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206463	11/16/2018	183030036403559	Electric Choice DOHERTY		2,067.06	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206463	11/16/2018	183030036403559	Electric Choice GRETCHKO		2,440.02	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206463	11/16/2018	183030036403559	Electric Choice ABBOTT		3,123.05	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206463	11/16/2018	183030036403559	Electric Choice WBHS		18,479.29	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

157

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206463	11/16/2018	183030036403559	Electric Choice POLE BARN		498.79	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206463	11/16/2018	183030036403559	Electric Choice TRANSP		775.15	MW
Vendor Total:									33,049.79	
016315	DTE ENERGY	110	55520000	AP 00206464	11/16/2018	9100058461751118	ELECTRIC UTILITY OCT 2018		1,725.22	MW
016315	DTE ENERGY	110	55520000	AP 00206464	11/16/2018	9100153669581118	ELECTRIC UTILITY OCT 2018		1,242.51	MW
Vendor Total:									2,967.73	
016315	DTE ENERGY	110	55520000	AP 00206465	11/16/2018	7004428957	STREETLIGHTS OCT 2018		626.62	MW
016315	DTE ENERGY	110	55520000	AP 00206465	11/16/2018	210000783836	ELECTRIC UTILITY OCTOBER 2018		5,323.86	MW
Vendor Total:									5,950.48	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00206466	11/16/2018	91634333	FIELD TRIPS/CHARTERS OCT		23,840.41	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00206466	11/16/2018	91634333	REGULAR ED ROUTES OCTOBER		158,844.72	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00206466	11/16/2018	91634333	SPECIAL NEEDS ROUTES OCT		116,869.25	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00206466	11/16/2018	91634333	SPECIAL NEEDS AIDE OCT		40,161.47	MW
Vendor Total:									339,715.85	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP 00206467	11/16/2018	S302051497201910	2018-19 DUAL ENROLLMENT-6		3,343.26	MW
Vendor Total:									3,343.26	
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00206468	11/16/2018	1019185	HYT DIGITAL DMR PORTABLE	P1900187	1,197.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00206468	11/16/2018	1019185	RAPID DESKTOP CHARGER FOR	P1900187	0.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00206468	11/16/2018	1019185	PROGRAMMING	P1900187	45.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00206468	11/16/2018	1019185	SHIPPING	P1900187	24.72	MW
Vendor Total:									1,266.72	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00206469	11/16/2018	18767	November EBC Premium		442.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00206469	11/16/2018	18767	November postage		0.94	MW
Vendor Total:									442.94	
100997	ENRIGHT, HEATHER	110	57910002	AP 00206470	11/16/2018	REI101918TENST	TENNISSTATES1019		1,377.55	MW
Vendor Total:									1,377.55	
100984	FEINBAUM, JULIE ANN	110	53130000	AP 00206471	11/16/2018	INV0005	SLP C/S EARLY INTERVENTION		2,160.00	MW
100984	FEINBAUM, JULIE ANN	110	53130000	AP 00206471	11/16/2018	INV0004	10/29/18 - 11/2/18 EARLY INT		2,100.00	MW
Vendor Total:									4,260.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00206472	11/16/2018	584682	PURIFICATION UNIT NOVEMBER	P1900146	87.95	MW
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00206472	11/16/2018	583581	NOVEMBER COFFEE SVC	P1900146	30.00	MW
Vendor Total:									117.95	
088035	FLYNN, SANDRA	110	53113002	AP 00206473	11/16/2018	TITLTUT102518	Tutor 10/15 thru 10/25/18		160.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

158

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									160.00	
088046	FOGLESONG, PATRICIA M	110	53121000	AP 00206474	11/16/2018	OCT2018	CTE Consulting Fees OCT 2018	P1900217	1,333.41	MW
Vendor Total:									1,333.41	
019645	FOSTER SPECIALTY FLOORS	450	54110160	AP 00206475	11/16/2018	102018	GYM FLOOR REPAIRS		640.00	MW
Vendor Total:									640.00	
100953	FTECH ORGANIZATION &	460	56410071	AP 00206476	11/16/2018	1288	AURORA STORAGE FILE SYSTEM	P1900179	3,225.00	MW
Vendor Total:									3,225.00	
088378	GELSEY, Nanci W	110	53220000	AP 00206477	11/16/2018	TEP2019	TEP - Annual Conference		475.61	MW
Vendor Total:									475.61	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206478	11/16/2018	34447	CONSTRUCTION MANAGER FEE	P1900155	11,447.83	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00206478	11/16/2018	34447	BUILDING CONSTRUCTION COSTS	P1900155	198,217.40	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206478	11/16/2018	34447	GENERAL CONDITIONS	P1900155	29,899.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206478	11/16/2018	34447	ALLOWANCES	P1900155	3,519.70	MW
Vendor Total:									243,083.93	
101001	GHOSH, ILA	610	24310710	AP 00206479	11/16/2018	PNTREIMB111618	REIM.HOMECOMING FLOAT		15.34	MW
Vendor Total:									15.34	
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206480	11/16/2018	15481	ELEPHANT Z-STOOL FOR WBHS	P1900178	26,280.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206480	11/16/2018	15481	ELEPHANT Z-STOOLS FOR WBHS	P1900178	16,800.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206480	11/16/2018	15481	INSTALLATION	P1900178	2,160.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206480	11/16/2018	15481	SHIPPING	P1900178	1,325.00	MW
100514	GREAT LAKES FURNITURE	460	56220013	AP 00206480	11/16/2018	VS15480	*****ADDL 36 PANTOSWING-LU	P1900033	3,045.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206480	11/16/2018	VS15480	CLASSROOM FURNITURE FOR	P1900033	1,556.00	MW
Vendor Total:									51,166.00	
023882	HERFF JONES LLC HERCULES	610	24310704	AP 00206481	11/16/2018	176730002019	DEP.-ORDER 3176730002019-WBHS		15,950.07	MW
Vendor Total:									15,950.07	
089297	HILL, GERALD D	110	53220000	AP 00206482	11/16/2018	CONFSRN1018	SRN Conference Reimbursement		456.90	MW
Vendor Total:									456.90	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206483	11/16/2018	16290	REPAIRS DELIVERED 10/25/18	P1900041	1,399.64	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206483	11/16/2018	16302	REPAIRS DELIVERED 11/1 & 2	P1900041	7,064.75	MW
Vendor Total:									8,464.39	
100613	IXL LEARNING INC	110	55210000	AP 00206484	11/16/2018	S338641	1 YR 1XL SITE LICENSE - YEAR 1P	P1900199	4,000.00	MW
100613	IXL LEARNING INC	610	24310700	AP 00206484	11/16/2018	S338641	1 YR 1XL SITE LICENSE - YEAR 1P	P1900199	8,227.00	MW
Vendor Total:									12,227.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

159

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026700	J W PEPPER & SON INC	110	55210000	AP 00206485	11/16/2018	07A27665	THE HOLLY & IVY/WINTER'S	P1900112	21.25	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00206485	11/16/2018	07A31362	LET IT SNOW	P1900112	10.75	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00206485	11/16/2018	07A11857	MY WORDLESS PRAYER - REISSUE	P1900112	82.19	MW
Vendor Total:									114.19	
001200	JOHNSON CONTROLS SECURITY	450	54110199	AP 00206486	11/16/2018	85334112	FIRE ALM/SMOKE DETECTOR		872.00	MW
001200	JOHNSON CONTROLS SECURITY	450	54110199	AP 00206486	11/16/2018	85350387	PULL STATION ALARM REPAIRS		1,087.40	MW
Vendor Total:									1,959.40	
101006	KEATON PUBLICATIONS GROUP	110	53510000	AP 00206487	11/16/2018	43046	1/4 PAGE PRES METRO ASOURCE		550.00	MW
Vendor Total:									550.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206488	11/16/2018	SPSVCS1018	GROCERY/FOOD ITEMS USED FOR	P1900087	37.74	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206488	11/16/2018	SPSVCS1018	GROCERY/FOOD ITEMS USED FOR	P1900087	25.13	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206488	11/16/2018	SPSVCS1018	GROCERY/FOOD ITEMS USED FOR	P1900087	7.58	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206488	11/16/2018	SPSVCS1018	GROCERY/FOOD ITEMS USED FOR	P1900087	25.50	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206488	11/16/2018	WBHS1018	BLANKET PO FOR 2018-19 SCHOOL	P1900154	351.99	MW
Vendor Total:									447.94	
028781	LAKER FAN CLUB	110	57410000	AP 00206489	11/16/2018	102618SKI	REFUND DUE SEMS LALPINESKI		550.00	MW
Vendor Total:									550.00	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP 00206490	11/16/2018	SA0003199R	DUAL ENROLLMENT-11 WBHS		4,180.00	MW
Vendor Total:									4,180.00	
100996	LUDWIG, CHRIS	110	57910002	AP 00206491	11/16/2018	REIM1019TENSTATRAVELTOTENNISSTATES			411.25	MW
Vendor Total:									411.25	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00206492	11/16/2018	12154	PROF SVCS THRU 10/31/18		2,254.00	MW
Vendor Total:									2,254.00	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206493	11/16/2018	MAINST1018	Physical Therapy-Rehab Gretchk	P1900123	600.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206493	11/16/2018	MAINST1018	Physical Therapy-Rehab OLMS AI	P1900123	630.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206493	11/16/2018	MAINST1018	Physical Therapy-Rehab OLMS CI	P1900123	135.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206493	11/16/2018	MAINST1018	Physical Therapy-Rehab WBHS AI	P1900123	15.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206493	11/16/2018	MAINST1018	Physical Therapy-Rehab WBTC	P1900123	240.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206493	11/16/2018	MAINST1018	Physical Therapy-Rehab Doherty	P1900123	840.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00206493	11/16/2018	MAINST1018	Physical Therapy-Rehab Scotch	P1900123	2,340.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00206493	11/16/2018	MAINST1018	Physical Therapy-Rehab Scotch	P1900123	1,260.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206493	11/16/2018	MAINST1018	Physical Therapy-Rehab Scotch	P1900123	180.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206493	11/16/2018	MAINST1018	Physical Therapy-Rehab Rooseve	P1900123	120.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

160

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									6,360.00	
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00206494	11/16/2018	29126	WATER BOTTLE DELIVERY 10/1/18	P1900203	19.85	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206494	11/16/2018	29128	WATER DELIVERY OCT 2018		31.74	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206494	11/16/2018	29128	WATER DELIVERY OCT 2018		31.74	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206494	11/16/2018	29128	WATER DELIVERY OCT 2018		31.74	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00206494	11/16/2018	29128	WATER DELIVERY OCT 2018		31.73	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00206494	11/16/2018	29127	OCTOBER WATER DELIVERY	P1900019	43.65	MW
Vendor Total:									190.45	
091866	MITCHELL, DIANNE	110	53210000	AP 00206495	11/16/2018	MLG110718	NON PUBLIC 9/6-11/18		23.16	MW
Vendor Total:									23.16	
101008	MUFFLER MAN OF COOLEY LAKE	110	54130000	AP 00206496	11/16/2018	51719	REPAIR EXHAUST FORD E-450		105.85	MW
Vendor Total:									105.85	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00206497	11/16/2018	351087	FURNITURE FOR WBHS MEDIA	P1900067	70,467.40	MW
Vendor Total:									70,467.40	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00206498	11/16/2018	FALL18DUAL	FALL18DUAL ENROLL-4 WBHS		1,688.00	MW
Vendor Total:									1,688.00	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00206499	11/16/2018	MLR0001822	METERED MAIL SVC THRU 10/15		1,586.74	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00206499	11/16/2018	MLR0001823	METERED MAIL POSTAGE COM ED		2.63	MW
Vendor Total:									1,589.37	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00206500	11/16/2018	00000011015	GRAD ALLIANCE OCT 2018 - 8 STU		4,400.00	MW
Vendor Total:									4,400.00	
039480	OFFICE DEPOT	110	55110000	AP 00206501	11/16/2018	224792806001	PENCIL/STAPLER/REMOVER/DISP	P1900167	162.23	MW
Vendor Total:									162.23	
101005	PARSON, RACHELE	110	41790000	AP 00206502	11/16/2018	REFPTP1118	Refund Abbott Pay to Play Bbal		200.00	MW
Vendor Total:									200.00	
041410	PENSKE TRUCK LEASING	110	53190000	AP 00206503	11/16/2018	C067054456	VEHICLE 685422 RENTAL 10/20/18	P1900183	261.23	MW
041410	PENSKE TRUCK LEASING	110	53190000	AP 00206503	11/16/2018	C067094083	VEHICLE 100454 RENTAL 10/27/18	P1900183	192.06	MW
Vendor Total:									453.29	
042125	PLANTE & MORAN PLLC	460	56222004	AP 00206504	11/16/2018	1601186	FINAL INV SVCS THRU OCT 2018	P1800322	8,910.00	MW
Vendor Total:									8,910.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00206505	11/16/2018	25604	2005 P TRUCK KING PINS/STEER		1,459.57	MW
Vendor Total:									1,459.57	
101000	REACH TO TEACH NATIONAL INC	610	24310700	AP 00206506	11/16/2018	039	THOMPkins,ESSIG PRES. REGIST		500.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

161

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									500.00	
101003	RING OF STEEL ACTION THEATER	110	55990000	AP 00206507	11/16/2018	1811105	WBSH-SWORDFIGHT-RENT.TRN,C		1,201.00	MW
Vendor Total:									1,201.00	
100569	ROBIN REES	110	53190001	AP 00206508	11/16/2018	WB03	MED TRAINING		240.00	MW
Vendor Total:									240.00	
100731	ROOFING TECHNOLOGY	450	56221099	AP 00206509	11/16/2018	1805405	95% COMPLETION	P1800369	1,960.00	MW
100731	ROOFING TECHNOLOGY	450	56221099	AP 00206509	11/16/2018	1805405	95% COMPLETION	P1800369	1,385.00	MW
Vendor Total:									3,345.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206510	11/16/2018	138697C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206510	11/16/2018	138697C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206510	11/16/2018	138697C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206510	11/16/2018	138697C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206510	11/16/2018	138697C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206510	11/16/2018	138697C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206510	11/16/2018	138697C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206510	11/16/2018	138697C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206510	11/16/2018	138697C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206510	11/16/2018	138697C	Pest Control ACSC		54.00	MW
Vendor Total:									429.00	
095512	ROTH, CARRIE T	110	53220000	AP 00206511	11/16/2018	TEP2019	TEP - Media Conference		442.00	MW
Vendor Total:									442.00	
101007	S & S II CHARTERS & TOURS	110	53310001	AP 00206512	11/16/2018	121418003	BUSSES TO DECA		900.00	MW
Vendor Total:									900.00	
101002	SAMSON, JULIE	610	24310702	AP 00206513	11/16/2018	PNTREIMB111618	REIMB.-LAKER LOTTO PRIZES		50.00	MW
Vendor Total:									50.00	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206514	11/16/2018	208121908436	CLASSROOM SUPPLIES FOR THEP	P1900165	505.12	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206514	11/16/2018	208121884880	HOLDER/SELFADH/TAPE	P1900165	187.64	MW
Vendor Total:									692.76	
047378	SERVICE PRO PLUMBING &	110	54111000	AP 00206515	11/16/2018	WO15126	SNAKED FLOOR SINK IN KITCHEN		195.00	MW
Vendor Total:									195.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00206516	11/16/2018	P168476301014	ADJ STUCK PEGS/REPL BRIDGE	P1900171	55.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00206516	11/16/2018	P168476401012	BASS ADJ ENDPIN	P1900171	15.00	MW
Vendor Total:									70.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

162

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

Check Date From 7/1/2018 TO 6/30/2019

Vendor Total: 3,101.00

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100944	ULINE INC	460	56410071	AP 00206523	11/16/2018	102108846	STORAGE & WORKBENCH FOR		2,373.40	MW
100944	ULINE INC	460	56410071	AP 00206523	11/16/2018	102223620	FOLDING		887.68	MW
100944	ULINE INC	460	56410013	AP 00206523	11/16/2018	102333712	MILK CRATES- STUDENT		307.43	MW
100944	ULINE INC	460	56410071	AP 00206523	11/16/2018	102435489	FOLDING TABLES-PHOTO LAB		1,085.50	MW
Vendor Total:									7,376.69	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00206524	11/16/2018	369947577	COPIER LEASE PRINCIPAL		5,630.74	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00206524	11/16/2018	369947577	COPIER LEASE INTEREST		430.75	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00206524	11/16/2018	369947775	COPIER LEASE PRINCIPAL		252.96	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00206524	11/16/2018	369947775	COPIER LEASE INTEREST		28.78	MW
Vendor Total:									6,343.23	
054340	US FOODS	610	24310713	AP 00206525	11/16/2018	1306659	SNACK FOOD DELIVERY	P1900131	196.18	MW
Vendor Total:									196.18	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206526	11/16/2018	2364307	SECURITY SVC 10/19-10/25/18	P1900143	1,883.87	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206526	11/16/2018	2370276	SECURITY SVC 10/12-10/18/18	P1900143	1,811.09	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206526	11/16/2018	2375850	SECURITY SVC 10/26-11/1/18	P1900143	1,819.19	MW
Vendor Total:									5,514.15	
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP 00206527	11/16/2018	4614	SIGNAGE-WBHS		112.51	MW
Vendor Total:									112.51	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206528	11/16/2018	903442176	TRACK SINGLET		525.00	MW
Vendor Total:									525.00	
055850	WATERFORD SCHOOL DISTRICT	110	57410000	AP 00206529	11/16/2018	INVT092818XCMSMSXCFALLCLASSIC092818			100.00	MW
Vendor Total:									100.00	
096341	WEINGARDEN, MICHAEL ALAN	110	53210000	AP 00206530	11/16/2018	MLG102618	Mileage from MS & HS visits		76.30	MW
Vendor Total:									76.30	
056160	WEST BLOOMFIELD CHAMBER OF	110	53150003	AP 00206531	11/16/2018	11547	Leadership Luncheon Tickets		225.00	MW
Vendor Total:									225.00	
096565	WILLIAMS, ANDREA	110	53210000	AP 00206532	11/16/2018	MLG102618	Mileage reimb for school visit		74.23	MW
Vendor Total:									74.23	
096763	WOWK, LAURA	110	53220000	AP 00206533	11/16/2018	TEP2019	TEP - Michigan Business Assoc		400.00	MW
Vendor Total:									400.00	
100497	YEO & YEO COMPUTER	460	56410099	AP 00206534	11/16/2018	94871	Ergotron WorkFit-S Dual Displa	P1900227	2,032.00	MW
100497	YEO & YEO COMPUTER	460	56410099	AP 00206534	11/16/2018	94871	Tripp Lite - 10ft DVI Monitor	P1900227	50.00	MW
100497	YEO & YEO COMPUTER	460	56410099	AP 00206534	11/16/2018	94871	StarTech - 10ft VGA Monitor Ca	P1900227	40.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

164

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100497	YEO & YEO COMPUTER	460	56410099	AP 00206534	11/16/2018	94871	C2G - 10ft VGA Universal Compu	P1900227	80.00	MW
100497	YEO & YEO COMPUTER	460	56410099	AP 00206534	11/16/2018	94871	Logitech MK710 Wireless Desktop	P1900227	344.00	MW
Vendor Total:									2,546.00	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00206535	11/16/2018	2844/1801230	PAYROLL		176.36	MW
Vendor Total:									176.36	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00206536	11/16/2018	2845/1801230	PAYROLL		174.74	MW
Vendor Total:									174.74	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00206537	11/16/2018	2800/1801230	PAYROLL		2,670.20	MW
Vendor Total:									2,670.20	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00206538	11/16/2018	2850/1801230	PAYROLL		823.12	MW
Vendor Total:									823.12	
049900	STATE OF MICHIGAN - OC	110	24510016	AP 00206539	11/16/2018	2832/1801230	PAYROLL		312.31	MW
Vendor Total:									312.31	
100561	TERRY, TAMMY	110	24510017	AP 00206540	11/16/2018	2850/1801230	PAYROLL		900.54	MW
Vendor Total:									900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00206541	11/16/2018	2845/1801230	PAYROLL		401.53	MW
Vendor Total:									401.53	
001385	ADVANCED LIGHTING AND	110	55990000	AP 00206542	11/30/2018	14179	VOCAL SYSTEM W/BLX4	P1900222	297.00	MW
001385	ADVANCED LIGHTING AND	110	55990000	AP 00206542	11/30/2018	14179	LABOR TO INSTALL	P1900222	50.00	MW
Vendor Total:									347.00	
100689	ALEX DELVECCHIO ENT LLC	610	24310800	AP 00206543	11/30/2018	2AD2349238	MUGS FOR STEAM PARTNERS		230.00	MW
Vendor Total:									230.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206544	11/30/2018	182087	FOR ROOSEVELT	P1900002	75.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206544	11/30/2018	182087	FOR SCOTCH	P1900002	75.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206544	11/30/2018	182087	FOR SHEIKO	P1900002	75.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206544	11/30/2018	182087	FOR DOHERTY	P1900002	75.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206544	11/30/2018	182087	FOR GRETCHKO	P1900002	75.39	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206544	11/30/2018	182087	FOR ABBOTT	P1900002	75.39	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206544	11/30/2018	182087	FOR OLMS	P1900002	75.39	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206544	11/30/2018	182087	FOR WBHS	P1900002	75.39	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206544	11/30/2018	182087	FOR MAINTENACE/OPERATIONS	P1900002	75.39	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206544	11/30/2018	182087	FOR ACS	P1900002	75.39	MW
Vendor Total:									753.86	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

165

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101020	ASGHAR, GHULAM	610	24310708	AP 00206545	11/30/2018	PNTREIMB113018	REIMB.HOMECOMING FLOAT		30.71	MW
Vendor Total:									30.71	
004199	AT&T	110	53410000	AP 00206546	11/30/2018	24873770031118	248 737-7003 341 5 DW PHONE		86.99	MW
004199	AT&T	110	53410000	AP 00206546	11/30/2018	27868232451118	248 682-3245 219 8 DW PHONE		45.82	MW
Vendor Total:									132.81	
004198	AT&T LONG DISTANCE	110	53410000	AP 00206547	11/30/2018	8578349721118	LD BAN DISTRICT WIDE		514.13	MW
Vendor Total:									514.13	
101022	BARASH, DEANNA	110	53220000	AP 00206548	11/30/2018	CONFSAN1118	Barash exp report San Diego		664.29	MW
Vendor Total:									664.29	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206549	11/30/2018	85722	OPEN PO FOR ROCKSALT FOR	P1900212	668.92	MW
Vendor Total:									6,689.20	
100999	BELNICK RETAIL LLC	460	56410071	AP 00206550	11/30/2018	INV6466510	HERCULES SERIES 880 LB	P1900233	3,998.00	MW
100999	BELNICK RETAIL LLC	460	56410071	AP 00206550	11/30/2018	INV6466510	SLED BASE STACK CHAIR DOLL	P1900233	0.00	MW
100999	BELNICK RETAIL LLC	460	56410071	AP 00206550	11/30/2018	INV6466510	SLED BASE STACK CHAIR DOLL	P1900233	424.95	MW
100999	BELNICK RETAIL LLC	460	56410071	AP 00206550	11/30/2018	INV6466510	SHIPPING & HANDLING	P1900233	489.32	MW
Vendor Total:									4,912.27	
006300	BIRMINGHAM PUBLIC SCHOOLS	110	53220000	AP 00206551	11/30/2018	A0001035	11 Staff Lunch @ Conference		132.00	MW
Vendor Total:									132.00	
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00206552	11/30/2018	PETTYCASH11301	POSTAGE FOR BENEFITS		3.03	MW
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00206552	11/30/2018	PETTYCASH11301	POSTAGE FOR HR		3.08	MW
Vendor Total:									6.11	
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00206553	11/30/2018	PETTYCASH11301	J BUCKLEY-REPLACEMENT CK		283.75	MW
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00206553	11/30/2018	PETTYCASH11301	R SCAFURI-REPLACEMENT CK		160.02	MW
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00206553	11/30/2018	PETTYCASH11301	A SCHUMACHER-REPLACEMENT		145.72	MW
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00206553	11/30/2018	PETTYCASH11301	W BARNO-REPLACEMENT CK		489.54	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

166

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00206553	11/30/2018	PETTYCASH11301R	ALEXANDER-PAY ADVANCE		217.60	MW
007991	BUSINESS OFFICE PETTY CASH	110	55710001	AP 00206553	11/30/2018	PETTYCASH11301B	BOYS/GIRLS		230.38	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206553	11/30/2018	PETTYCASH11301K	ELLIOTT-LUNCH ACCT REFUND		124.20	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206553	11/30/2018	PETTYCASH11301J	DZIUBA-LUNCH ACCT REFUND		22.40	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206553	11/30/2018	PETTYCASH11301A	BLAINE-LUNCH ACCT REFUND		228.75	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206553	11/30/2018	PETTYCASH11301T	MIHOS-LUNCH ACCT REFUND		103.90	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206553	11/30/2018	PETTYCASH11301A	OLIVER-LUNCH ACCT REFUND		28.10	MW
Vendor Total:									2,034.36	
009245	CDW GOVERNMENT INC	460	56450071	AP 00206554	11/30/2018	PSG0189	HP COLOR LASERJET ENTERPRISE	900206	599.00	MW
Vendor Total:									599.00	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206555	11/30/2018	0000029693	FALSE ALARM 18-20324 10/7/18		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206555	11/30/2018	0000029773	FALSE ALARM 18-20994 10/16/18		100.00	MW
Vendor Total:									200.00	
086831	CHASE, ALYCIA W	110	53220000	AP 00206556	11/30/2018	TEP2019	TEP - AP College Board		195.00	MW
Vendor Total:									195.00	
100683	CITIBANK NA	110	55610000	AP 00206557	11/30/2018	NOV2018	GSRP SUPPLIES		599.76	MW
100683	CITIBANK NA	230	55990005	AP 00206557	11/30/2018	NOV2018	E/C SUPPLIES		546.98	MW
Vendor Total:									1,146.74	
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206558	11/30/2018	IN1362766	8'0" x 4'0" Markerboards	P1900200	1,841.00	MW
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206558	11/30/2018	IN1362766	10'0"x4'0" Markerboards	P1900200	700.00	MW
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206558	11/30/2018	IN1362766	12'0"x4'0" Markerboard	P1900200	400.00	MW
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206558	11/30/2018	IN1362766	3'0" Marker/3'0" Tackboard Com	P1900200	285.00	MW
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206558	11/30/2018	IN1362766	3'0" x 4'0" Tackboard	P1900200	58.00	MW
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206558	11/30/2018	IN1362766	55"x48" Tackboard	P1900200	82.00	MW
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206558	11/30/2018	IN1362766	27"x42" Tackboard	P1900200	60.00	MW
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206558	11/30/2018	IN1362766	2'6" Markerboard/Tackboard	P1900200	180.00	MW
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206558	11/30/2018	IN1362766	Adhesive	P1900200	86.00	MW
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206558	11/30/2018	IN1362766	Lump Freight via ABF	P1900200	750.00	MW
Vendor Total:									4,442.00	
011120	CLARK HILL PLC	110	53170000	AP 00206559	11/30/2018	825011	MATTER 339981 THRU 10/31/18		6,492.50	MW
Vendor Total:									6,492.50	
011235	CLASSIC WEAR LLC	610	24310700	AP 00206560	11/30/2018	2988	HATS FOR WBHS MARCHING		1,130.50	MW
Vendor Total:									1,130.50	
011555	COMCAST	110	53413000	AP 00206561	11/30/2018	097NOV23018	OPERATIONS CABLE SVC		63.33	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

167

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									63.33	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206562	11/30/2018	2464209	Natural Gas ROOSEVELT		97.30	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206562	11/30/2018	2464209	Natural Gas SCOTCH		67.24	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206562	11/30/2018	2464209	Natural Gas SHEIKO		50.11	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206562	11/30/2018	2464209	Natural Gas DOHERTY		72.21	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206562	11/30/2018	2464209	Natural Gas GRETCHKO		112.11	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206562	11/30/2018	2464209	Natural Gas ABBOTT		161.60	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206562	11/30/2018	2464209	Natural Gas OLMS		32.12	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206562	11/30/2018	2464209	Natural Gas WBHS		2,028.54	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206562	11/30/2018	2464209	Natural Gas ACSC		73.65	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206562	11/30/2018	2464209	Natural Gas TRANSP		171.19	MW
Vendor Total:									2,866.07	
012600	CONSUMERS ENERGY	110	55510000	AP 00206563	11/30/2018	206166979408	NATURAL GAS UTILITY		1,214.39	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206563	11/30/2018	206166979409	NATURAL GAS UTILITY		704.64	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206563	11/30/2018	201628409694	NATURAL GAS UTILITY		574.19	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206563	11/30/2018	202696314245	NATURAL GAS UTILITY		949.34	MW
Vendor Total:									3,442.56	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206564	11/30/2018	4042	INTERPRET SVC 11/5-11/9/18	P1900133	1,401.80	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206564	11/30/2018	4139	INTERPRET SVC 11/12-11/16/18	P1900133	1,584.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206564	11/30/2018	4200	INTERPRET SVC 11/19-11/20	P1900133	695.40	MW
Vendor Total:									3,681.70	
015457	DEXTER SPEECH ACTIVITIES	110	55990000	AP 00206565	11/30/2018	235509	WBHSNOVICE PUBLIC FORUM		125.00	MW
Vendor Total:									125.00	
087511	DION, DENA	230	53210000	AP 00206566	11/30/2018	MLG110918	Mileage Reimburse 9/20-11/9/18		26.16	MW
Vendor Total:									26.16	
100906	DM BURR FACILITIES	110	54113000	AP 00206567	11/30/2018	FAC00863	CUSTODIAL SVC OCTOBER 2018	P1900140	122,843.99	MW
Vendor Total:									122,843.99	
016315	DTE ENERGY	110	55520000	AP 00206568	11/30/2018	9100153667431118	Electricity ACSC		782.87	MW
016315	DTE ENERGY	110	55520000	AP 00206568	11/30/2018	9100153672201118	Electricity SCOTCH		1,120.47	MW
016315	DTE ENERGY	110	55520000	AP 00206568	11/30/2018	9100154155811118	Electricity ABBOTT		1,883.09	MW
016315	DTE ENERGY	110	55520000	AP 00206568	11/30/2018	9100159279811118	Electricity TRANSP		614.08	MW
016315	DTE ENERGY	110	55520000	AP 00206568	11/30/2018	9100162422811118	Electricity GRETCHKO		1,710.64	MW
Vendor Total:									6,111.15	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00206569	11/30/2018	M68668	DECEMBER 2018 RADIO SVC	P1900010	330.00	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

168

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									330.00	
101015	ELLIS, LORI K	110	53130000	AP 00206570	11/30/2018	INVSLP002	SLP COVERAGE SHEIKO		420.00	MW
101015	ELLIS, LORI K	110	53130000	AP 00206570	11/30/2018	INVSLP001	COVERAGE FOR SHEIKO SLP		240.00	MW
Vendor Total:									660.00	
100953	FTECH ORGANIZATION &	460	56410071	AP 00206571	11/30/2018	1307	ORGANIZATION: COLOR BAR	P1900205	60.00	MW
100953	FTECH ORGANIZATION &	460	56410071	AP 00206571	11/30/2018	1307	ORGANIZATION: CUSTOM	P1900205	686.66	MW
100953	FTECH ORGANIZATION &	460	56410071	AP 00206571	11/30/2018	1307	ORGANIZATION: CUSTOM	P1900205	175.00	MW
100953	FTECH ORGANIZATION &	460	56410071	AP 00206571	11/30/2018	1307	SHIPPING COSTS	P1900205	81.84	MW
Vendor Total:									1,003.50	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	0002659141	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	RS0002702129	Roll Off Facility Operations		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	0002659132	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	0002659133	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	0002659134	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	0002659135	Waste Removal TRANSP0		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	0002659137	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	0002659138	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	0002659138	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	0002659139	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	0002659140	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206572	11/30/2018	RS0002702372	Waste Removal WBHS Roll Off		225.00	MW
Vendor Total:									4,463.21	
101017	GONGORA, DOROTHEA	110	41790000	AP 00206573	11/30/2018	REF112018BBALL	Refund for MS Basketball		75.00	MW
Vendor Total:									75.00	
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206574	11/30/2018	VS15603	CLASSROOM FURNITURE FOR	P1900039	38,624.76	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206574	11/30/2018	VS15603	CAN NOT ACCEPT DELIVERIES	P1900039	0.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206574	11/30/2018	VS15605	D-SHAPED HEIGHT ADJUSTABLE	P1900219	7,854.60	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206574	11/30/2018	VS15605	T51 TASK CHAIR	P1900219	7,207.20	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206574	11/30/2018	VS15605	SHIPPING	P1900219	610.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206574	11/30/2018	VS15605	DESKS & CHAIRS FOR SHEIKO	P1900219	0.00	MW
Vendor Total:									54,296.56	
100286	GREAT LAKES SCRIP CENTER LLC	610	24310890	AP 00206575	11/30/2018	I12878888	Great Lakes Scrip Fundraiser		4,560.00	MW
Vendor Total:									4,560.00	
088822	HABER I, NEAL	610	24310875	AP 00206576	11/30/2018	SVCOLMSFALL19	Audio Engineering Services		250.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

169

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									250.00	
023882	HERFF JONES LLC HERCULES	110	54290001	AP 00206577	11/30/2018	939136	DIPLOMAS FOR TIMMONS &		21.66	MW
Vendor Total:									21.66	
024494	HOME DEPOT	110	55997000	AP 00206578	11/30/2018	OCT2018	BUILDING SUPPLIES		103.34	MW
024494	HOME DEPOT	110	55997000	AP 00206578	11/30/2018	OCT2018	BUILDING SUPPLIES		499.00	MW
024494	HOME DEPOT	110	55997000	AP 00206578	11/30/2018	OCT2018	BUILDING SUPPLIES		499.00	MW
024494	HOME DEPOT	110	55997000	AP 00206578	11/30/2018	OCT2018	BUILDING SUPPLIES		25.97	MW
024494	HOME DEPOT	110	55997000	AP 00206578	11/30/2018	OCT2018	BUILDING SUPPLIES		2,048.14	MW
024494	HOME DEPOT	110	55997000	AP 00206578	11/30/2018	OCT2018	BUILDING SUPPLIES		41.58	MW
024494	HOME DEPOT	110	55998000	AP 00206578	11/30/2018	OCT2018	GROUNDS SUPPLIES		63.88	MW
024494	HOME DEPOT	250	55910000	AP 00206578	11/30/2018	OCT2018	REPLACEMENT SAFE NUTRITION		279.00	MW
Vendor Total:									3,559.91	
024535	HOSA INC	610	24310771	AP 00206579	11/30/2018	591816	2018-19 STATE& NATL AFF. FEES		2,640.00	MW
Vendor Total:									2,640.00	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206580	11/30/2018	17550	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206580	11/30/2018	17550	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206580	11/30/2018	17550	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206580	11/30/2018	17550	TREATMENT & SERVICE OF	P1900015	175.00	MW
Vendor Total:									700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206581	11/30/2018	16343	REPAIR DELIVERY 11/8/18	P1900041	643.72	MW
Vendor Total:									643.72	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206582	11/30/2018	31490627	SHEIKO ALARM SYSTEM REPAIRS		649.85	MW
Vendor Total:									649.85	
028527	KSS ENTERPRISES	110	55997000	AP 00206583	11/30/2018	1126327	CLOROX T-360 & CHEMICALS		4,284.93	MW
Vendor Total:									4,284.93	
090850	LEVIN, NEAL	230	53110000	AP 00206584	11/30/2018	SVC012CART1026	Halloween Cartooning 10/26/18		63.00	MW
090850	LEVIN, NEAL	230	53110000	AP 00206584	11/30/2018	SVC013CART1005	Halloween Cartooning 10/5/18		99.00	MW
090850	LEVIN, NEAL	230	53110000	AP 00206584	11/30/2018	SVC015CART1029	Halloween Cartooning 10/29/18		225.00	MW
090850	LEVIN, NEAL	230	53110000	AP 00206584	11/30/2018	SVC016CART1002	Halloween Cartooning 10.2.18		207.00	MW
Vendor Total:									594.00	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00206585	11/30/2018	161596	BACK TO BACH/WEDDING ALBUM	P900111	51.00	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00206585	11/30/2018	162061	CELLO CHAMB MUSIC/3 CELLOSP	P900111	50.00	MW
Vendor Total:									101.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

170

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206586	11/30/2018	10763526	BSAX REPAIR PADS	P1900176	229.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206586	11/30/2018	10763528	CROSSBAR RESOLDER TO SLIDE	P1900176	105.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206586	11/30/2018	10828130	RESOLDER THUMB, TUBES	P1900176	33.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206586	11/30/2018	R10763527	W CLARINET WOOD REPAIRS	P1900176	51.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206586	11/30/2018	R10824164	B BARITONE REPAIRS	P1900176	83.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206586	11/30/2018	R10824165	W TENOR SAX REPAIRS	P1900176	101.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206586	11/30/2018	R10826445	B TUBA REPAIRS	P1900176	48.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206586	11/30/2018	R10845291	B F HORN REPAIRS	P1900176	161.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206586	11/30/2018	R10847732	B TUBA REPAIRS	P1900176	73.00	MW
Vendor Total:									884.00	
033276	MICHIGAN DECA	110	57410000	AP 00206587	11/30/2018	DECADISTRICT12	DECA DISTRICTS-117 STU.& 4 ADL		2,025.00	MW
Vendor Total:									2,025.00	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00206588	11/30/2018	99419898	WBHS REGION 8		3,810.00	MW
Vendor Total:									3,810.00	
034015	MICHIGAN SCHOOL BAND &	110	55990000	AP 00206590	11/30/2018	34381	FESTIVAL REG.-WBHS 2019		160.00	MW
Vendor Total:									160.00	
034678	MIDLAND FUND RAISING	610	24310875	AP 00206591	11/30/2018	73768	Midland Invoice Choir		2,086.78	MW
034678	MIDLAND FUND RAISING	610	24310879	AP 00206591	11/30/2018	73769	Orchestra Fundraiser		439.66	MW
Vendor Total:									2,526.44	
039480	OFFICE DEPOT	110	55910000	AP 00206592	11/30/2018	231656955001	COFFEE/DONUT SHOP K-CUP	P1900152	111.85	MW
039480	OFFICE DEPOT	110	55110000	AP 00206592	11/30/2018	229672771001	TAPE/PENS/CHISEL MARKER	P1900139	112.09	MW
039480	OFFICE DEPOT	110	55110000	AP 00206592	11/30/2018	229673523001	COPY PAPER 11 X 17	P1900139	81.55	MW
039480	OFFICE DEPOT	110	55110000	AP 00206592	11/30/2018	229673524001	PORTFOLIO	P1900139	256.17	MW
Vendor Total:									561.66	
100018	ONE SOURCE TECHNOLOGY	460	56450060	AP 00206593	11/30/2018	10487	ADDL WK-OLMS SECURITY		825.00	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP 00206593	11/30/2018	10655	4 DATA CABLE LOCATIONS-OLMS		587.83	MW
Vendor Total:									1,412.83	
100535	PAPER EXPRESS INC	110	55110000	AP 00206594	11/30/2018	83691	Pallet of white copy paper	P1900215	1,144.00	MW
Vendor Total:									1,144.00	
041410	PENSKE TRUCK LEASING	110	53190000	AP 00206595	11/30/2018	C067280191	VEHICLE 189356 11/2/18	P1900183	299.31	MW
Vendor Total:									299.31	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00206596	11/30/2018	25376	2005 TRUCK ALTERNATOR REP		409.60	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00206596	11/30/2018	25671	2005 TRUCK STARTER REP		444.18	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

171

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00206596	11/30/2018	25678	2017 GMC TIRE REPAIRS		75.66	MW
Vendor Total:									929.44	
100994	PRINSTEIN, DAYLE	110	53130000	AP 00206597	11/30/2018	18001	SSW COVERAGE FOR UPCOMING		715.00	MW
Vendor Total:									715.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00206598	11/30/2018	DECEMBER2018	TRANSITION CENTER LEASE FY18	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00206598	11/30/2018	DECEMBER2018	ADULT ED LEASE FY18	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
101019	SANGHVI, MONICA	610	24310709	AP 00206599	11/30/2018	PNTREIMB113018	REIMB.-CABL TIES,FOAMBRD,NEC		36.09	MW
Vendor Total:									36.09	
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP 00206600	11/30/2018	W3851144BF	BOOK FAIR		4,336.18	MW
Vendor Total:									4,336.18	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206601	11/30/2018	208122018352	GLUE ALL/TAPE	P1900165	76.64	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206601	11/30/2018	208122044868	PENCILS/COLOR STICKS/JEWEL	P1900165	278.68	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206601	11/30/2018	208122044877	MULTICULTURAL PENCIL SETS	P1900165	21.15	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00206601	11/30/2018	308103189467	EASEL BOARD/BOOK	P1900022	253.64	MW
Vendor Total:									630.11	
101018	SCHULZ, MELISSA	610	24310709	AP 00206602	11/30/2018	PNTREIMB113018	REIMB-PAINT,GLUSTK,BALLS,		147.11	MW
Vendor Total:									147.11	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00206603	11/30/2018	FY19QTR3	3RD QTR WORKER'S COMP FY19	P1900023	7,509.00	MW
Vendor Total:									7,509.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00206604	11/30/2018	P168628001017	REPL STRINGS/OPEN SEAMS/TOPI	P1900171	140.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00206604	11/30/2018	P168628101015	PRESS BRIDGE	P1900171	15.00	MW
Vendor Total:									155.00	
048480	SOFTERWARE INC	230	54140000	AP 00206605	11/30/2018	671575	WebLink Trans. Fee 7/18-8/18		141.00	MW
Vendor Total:									141.00	
051900	TESTING ENGINEERS &	460	56227003	AP 00206607	11/30/2018	141857	CONCRETE CYLINDERS-WBHS		52.00	MW
Vendor Total:									52.00	
100985	TEXTHELP INC	110	55110000	AP 00206608	11/30/2018	33282	SUBSCRIPTION DEC 22, 2018 - DEP	P1900216	1,800.00	MW
Vendor Total:									1,800.00	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00206609	11/30/2018	56328	PROCESS CHAMPIONS PLUS	P1900064	15,000.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00206609	11/30/2018	56328	FALL cAMPUS TRACTION PAC	P1900064	4,000.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00206609	11/30/2018	56328	TRAVEL: 10/29-30 & 10/31-11/1	P1900064	2,100.00	MW
Vendor Total:									21,100.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

172

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100944	ULINE INC	460	56410013	AP 00206610	11/30/2018	102969745	FOLDING TABLES - I-CENTER		887.68	MW
100944	ULINE INC	460	56410071	AP 00206610	11/30/2018	103031724	CAFETERIA TABLES		1,995.81	MW
Vendor Total:									2,883.49	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206611	11/30/2018	2390127	SECURITY SVC 11/19-11/15/18	P1900143	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206611	11/30/2018	2383760	SECURITY SVC 11/2-11/8/18	P1900143	1,819.19	MW
Vendor Total:									3,638.38	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206612	11/30/2018	903519758	Track Singlets		525.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206612	11/30/2018	903430658	Wilson Football		40.00	MW
Vendor Total:									565.00	
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP 00206613	11/30/2018	4695	CREATION OF SIGNAGE	P1900210	267.71	MW
Vendor Total:									267.71	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206614	11/30/2018	903480639	Tanner Tee Gear		394.02	MW
Vendor Total:									394.02	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phones Hill SUPERINTENDEN		65.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Scrivo Scotch		60.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Borders Doherty		60.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Drummond GRETCHKO		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Graff ABBOTT		60.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Hughes ABBOTT		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Long OLMS		54.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phones OLMS Mortimore		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Pace WBHS		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Larkin (Hoffert) WB		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Pierce 1/2 WBHS		250.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Watson WBHS		500.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Chang OKLND EARLY C		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Newman OKLND EARLY		50.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00206615	11/30/2018	9817797583	Cell Phone Mattise PROJ SEARCH		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Vaught OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Low OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Losey OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Uhl OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Valent OPERATIONS		30.75	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Stinson OPERATIONS		50.11	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

173

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phones COMM RELATIONS		-100.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phones COMM RELATIONS		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Verloove WBHS Audit		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Katz WBHS Auditoriu		30.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Johnson HUMAN RESOU		60.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Whitney HUMAN RESOU		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Campbell SP SERVICE		30.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Samuels SP SERVICES		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Kerr SP SERVICES		60.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Pierce 1/2 ATHLETIC		250.10	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Spano COMMUNITY ED		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Swatosh SP SERVICES		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Yanke SP SERVICES		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Cieszynski AI SUPER		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone Unrath COMMUNITY ED		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206615	11/30/2018	9817797583	Cell Phone (Kshim) Poxon COMMU		50.11	MW
Vendor Total:									2,513.74	
100713	VIP TRUCK CENTER LLC	110	56410003	AP 00206616	11/30/2018	MW329R	2019 F750 FORD DUMP TRUCK	P1800359	80,237.00	MW
Vendor Total:									80,237.00	
100332	VS AMERICA INC	460	56410013	AP 00206617	11/30/2018	VS15831	CLASSROOM FURNITURE FOR	P1900031	31,067.19	MW
100332	VS AMERICA INC	460	56410013	AP 00206617	11/30/2018	VS15831	CAN NOT ACCEPT DELIVERIES	P1900031	0.00	MW
100332	VS AMERICA INC	460	56410071	AP 00206617	11/30/2018	VS15834	CLASSROOM FURNITURE PER THE	P1900035	71,291.60	MW
100332	VS AMERICA INC	460	56410071	AP 00206617	11/30/2018	VS15834	CAN NOT ACCEPT DELIVERIES	P1900035	0.00	MW
Vendor Total:									102,358.79	
100929	WORTHINGTON DIRECT	460	56410071	AP 00206618	11/30/2018	INV326639WES00360	360" W X 30" D X 32" H INDUSTRIAL	P1900170	943.95	MW
100929	WORTHINGTON DIRECT	460	56410071	AP 00206618	11/30/2018	INV326639WES00360	EXTRA LARGE ART TABLE	P1900170	760.95	MW
100929	WORTHINGTON DIRECT	460	56410071	AP 00206618	11/30/2018	INV326639WES00360	SHIPPING CHARGES	P1900170	232.25	MW
Vendor Total:									1,937.15	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00206619	11/30/2018	2844/1801240	PAYROLL		153.87	MW
Vendor Total:									153.87	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00206620	11/30/2018	2844/1801240	PAYROLL		181.82	MW
Vendor Total:									181.82	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00206621	11/30/2018	2845/1801240	PAYROLL		168.36	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

174

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									168.36	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00206622	11/30/2018	2800/1801240	PAYROLL		2,670.20	MW
Vendor Total:									2,670.20	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00206623	11/30/2018	2850/1801240	PAYROLL		823.12	MW
Vendor Total:									823.12	
049900	STATE OF MICHIGAN - OC	110	24510016	AP 00206624	11/30/2018	2832/1801240	PAYROLL		288.66	MW
Vendor Total:									288.66	
100561	TERRY, TAMMY	110	24510017	AP 00206625	11/30/2018	2850/1801240	PAYROLL		900.54	MW
Vendor Total:									900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00206626	11/30/2018	2845/1801240	PAYROLL		274.28	MW
Vendor Total:									274.28	
100908	CLARK, EUGENE	110	53110005	AP 00206627	11/30/2018	SVCROOS120618	Readers are Leaders Roosevelt		475.00	MW
Vendor Total:									475.00	
100908	CLARK, EUGENE	110	53110005	AP 00206628	11/30/2018	SVCSHEIK120518	Readers are Leaders Sheiko		475.00	MW
Vendor Total:									475.00	
100908	CLARK, EUGENE	110	53110005	AP 00206629	11/30/2018	SVCSCOT120318	Readers are Leaders Scotch		475.00	MW
Vendor Total:									475.00	
100908	CLARK, EUGENE	110	53110005	AP 00206630	11/30/2018	SVCGRET120318	Readers are Leaders Gretchko		475.00	MW
Vendor Total:									475.00	
100908	CLARK, EUGENE	110	53110005	AP 00206631	11/30/2018	SVCDOH120518	Readers are Leaders Doherty		475.00	MW
Vendor Total:									475.00	
034015	MICHIGAN SCHOOL BAND &	610	24310879	AP 00206632	11/30/2018	34405	MSBOA Festival Registration		150.00	MW
Vendor Total:									150.00	
034015	MICHIGAN SCHOOL BAND &	610	24310850	AP 00206633	11/30/2018	34604	MSBOA Band Festival		150.00	MW
Vendor Total:									150.00	
034015	MICHIGAN SCHOOL BAND &	610	24310850	AP 00206634	11/30/2018	34633	District IV Orchestra Festival		150.00	MW
Vendor Total:									150.00	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00206635	12/14/2018	2018542	MV Student N Irving Transp		3,024.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00206635	12/14/2018	2108541	MV Transp I. Dawson		1,980.00	MW
Vendor Total:									5,004.00	
001385	ADVANCED LIGHTING AND	110	55110000	AP 00206636	12/14/2018	14316	CABLES/CONNECTORS-WILLIAMS		215.50	MW
Vendor Total:									215.50	
001570	ALADDIN PRINTING	110	55110000	AP 00206637	12/14/2018	HALLPASS1118	500 PADS BRT GREEN HALL		685.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

175

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									685.00	
001825	ALPHA II	110	54140000	AP 00206638	12/14/2018	99	Alpha II Learning Reading Prog		2,500.00	MW
Vendor Total:									2,500.00	
003354	AQUATIC SOURCE LLC	110	54112000	AP 00206639	12/14/2018	38327	POOL MOTOR REPAIRS		3,263.29	MW
003354	AQUATIC SOURCE LLC	110	55997001	AP 00206639	12/14/2018	38279	POOL CHEMICAL DELIVERY 11/16		1,197.20	MW
Vendor Total:									4,460.49	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206640	12/14/2018	182227	PROJECT AE181013-BULK		1,199.79	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206640	12/14/2018	182227	PROJECT AE181013-BULK		1,199.79	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206640	12/14/2018	182227	PROJECT AE181013-BULK		1,199.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FOR P1900078		70.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FOR P1900078		70.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FOR P1900078		70.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FOR P1900078		70.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FOR P1900078		70.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FOR P1900078		70.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FOR P1900078		70.97	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FOR P1900078		70.97	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FOR P1900078		70.97	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FOR P1900078		70.97	MW
Vendor Total:									4,238.15	
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24868232451218	TELEPHONE UTILITY		45.82	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24853846521218	248 538 4652 684 1		43.55	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24853905171218	248 539-0517 173 6		355.50	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24853922901218	248 539-2290 526 4		433.07	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24853924361218	248 539-2436 436 1		18.66	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24873834021218	248 738-3402 747 7		87.18	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24873833951218	248 738-3395 544 7		34.38	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24853925011218	248 539 2501 475 9		970.76	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24873833161218	248 738-3316 491 7		253.50	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24873836601218	248 738-3660 660 9		129.05	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24873836381218	248 738-3638 567 5		115.26	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24873835861218	248 738 3586 571 9		111.18	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	24873835161218	248 738-3516 516 9		91.02	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	248R4102511218	248R41-0251 811 9		1,585.15	MW
004199	AT&T	110	53410000	AP 00206641	12/14/2018	27873834511218	248 738-3451 451 6		201.06	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

176

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									4,475.14	
004198	AT&T LONG DISTANCE	110	53410000	AP 00206642	12/14/2018	8581601171218	LD BAN OCT/NOV		16.62	MW
Vendor Total:									16.62	
085458	BAIRSKI, TRICIA	110	53220000	AP 00206643	12/14/2018	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
101023	BELL FORK LIFT INC	460	56410000	AP 00206644	12/14/2018	S0024620	NEW 2018 GENIE SCISSOR LIFT	PO0900251	16,157.00	MW
Vendor Total:									16,157.00	
085767	BERMAN, MICHELLE S	610	24310815	AP 00206645	12/14/2018	REIMB121418	Books for Reading Curriculum		102.87	MW
Vendor Total:									102.87	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206646	12/14/2018	0081868	GROEN STEAMER REPAIRS		194.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206646	12/14/2018	0081781	CLEVELAND OVEN REPAIRS		424.48	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206646	12/14/2018	0081549	CLEVELAND COMBI OVEN		290.00	MW
Vendor Total:									908.48	
006600	BLOOMFIELD HILLS SCHOOLS	110	58210004	AP 00206647	12/14/2018	A0001866	INT'L ACAD 2018 FALL TUITION		76,211.00	MW
Vendor Total:									76,211.00	
100431	BROOKLYN BAGEL	610	24310820	AP 00206648	12/14/2018	014369	Payment for Bagels		69.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014353	BAGELS FOR FUNDRAISER		69.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014360	BAGELS FOR FUNDRAISER		63.25	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014357	BAGELS FOR FUNDRAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014371	BAGELS FOR FUNDRAISER		57.50	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014373	BAGELS FOR FUNDRAISER		46.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014375	BAGELS FOR FUNDRAISER		69.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014375	BAGELS FOR FUNDRAISER		69.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014368	BAGELS FOR FUNDRAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014366	BAGELS FOR FUNDRAISER		63.25	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014363	BAGELS FOR FUNDRAISER		63.25	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00206648	12/14/2018	014374	BAGELS FOR FUNDRAISER		69.00	MW
Vendor Total:									672.75	
101024	BRUCE BAILEY ENTERTAINMENT	610	24310700	AP 00206649	12/14/2018	110	130 ADLUT WB FLAG TEES		1,267.50	MW
Vendor Total:									1,267.50	
008119	C & G NEWSPAPERS	110	53610000	AP 00206650	12/14/2018	0722148IN	LAKER INSERT		1,935.43	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00206650	12/14/2018	071952IN	OEC ADVERTISEMENT FOR		648.00	MW
Vendor Total:									2,583.43	
101038	CARTER, SR, MARCUS T	110	41990002	AP 00206651	12/14/2018	CHROMEBOOKREF	CHROMEBOOK REFUND-M		25.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

177

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									25.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206652	12/14/2018	013READ1118	QTRLY WATER THRU 11/07/18		2,339.18	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206652	12/14/2018	071FIRELINE1118	FIRE LINE THRU 11/30/18		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206652	12/14/2018	071READ1118	QTRLY WATER THRU 11/7/18		24,425.98	MW
Vendor Total:									27,015.16	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206653	12/14/2018	0000029935	FALSE ALARM 11/8/18 PD18-22560		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206653	12/14/2018	0000030006	FALSE ALM 11/18/18 PD18-22560		100.00	MW
Vendor Total:									200.00	
010390	CHESSE WIZARDS	230	53110000	AP 00206654	12/14/2018	3714	Fall 2018 Chess - Doh/Gret		2,600.00	MW
Vendor Total:									2,600.00	
010391	CHET S RENT ALL	110	54110000	AP 00206655	12/14/2018	5059354	BOOM LIFT FOR PAKING LOT		392.00	MW
010391	CHET S RENT ALL	110	54110000	AP 00206655	12/14/2018	5059012	WBHS SPRINKLER BLOW OUT		169.12	MW
Vendor Total:									561.12	
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4012644813	Bldg Maint OLMS		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4012644833	Bldg Maint ROOSEVELT		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4012644866	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4012644871	Bldg Maint SHEIKO		18.61	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4012644876	Bldg Maint SCOTCH		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4012644906	Bldg Maint ABBOTT		139.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011347500	Bldg Maint DOHERTY		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011347468	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011347470	Bldg Maint ABBOTT		139.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4010777497	Bldg Maint ABBOTT		139.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011347461	Bldg Maint ROOSEVELT		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4010777491	Bldg Maint DOHERTY		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4010777486	Bldg Maint WBHS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4010777488	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4010777461	Bldg Maint SCOTCH		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4010777482	Bldg Maint GRETCHKO		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4010777424	Bldg Maint OLMS		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4010777444	Bldg Maint SHEIKO		18.61	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4010777375	Bldg Maint ROOSEVELT		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4012644804	Bldg Maint DOHERTY		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011954067	Bldg Maint DOHERTY		14.99	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

178

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4012644782	Bldg Maint WBHS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011954036	Bldg Maint GRETCHKO		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011954039	Bldg Maint SHEIKO		18.61	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011953935	Bldg Maint ROOSEVELT		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011953941	Bldg Maint OLMS		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011953944	Bldg Maint SCOTCH		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011953996	Bldg Maint WBHS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011954003	Bldg Maint ABBOTT		139.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011954016	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011347507	Bldg Maint WBHS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011347509	Bldg Maint SCOTCH		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011347512	Bldg Maint SHEIKO		18.61	MW
010941	CINTAS CORP #721	110	54111000	AP 00206656	12/14/2018	4011347516	Bldg Maint OLMS		119.38	MW
Vendor Total:									1,761.68	
010940	CINTAS CORPORATION #031	110	52393000	AP 00206657	12/14/2018	4012948372	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206657	12/14/2018	4012317175	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									180.68	
100959	CLARIDGE PRODUCTS &	110	55110000	AP 00206658	12/14/2018	IN1363388	Removal of existing and instal	P1900200	1,868.00	MW
Vendor Total:									1,868.00	
011120	CLARK HILL PLC	110	53170000	AP 00206659	12/14/2018	825065	MATTER #322351 SVC TO 10/31		22.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00206659	12/14/2018	825066	MATTER #340127 SVCS TO 10/31		854.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206659	12/14/2018	825067	MATTER #341329 SVCS THRU 10/31		1,033.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206659	12/14/2018	825010	MATTER #317127 SVC TO 10/31		90.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206659	12/14/2018	825027	MATTER #193785 SVC THRU 10/31		1,641.50	MW
Vendor Total:									3,641.00	
011291	CLINTON COUNTY RESA	110	53220000	AP 00206660	12/14/2018	CONFCCRESA1220	CHRISTINA POLHAMUS		75.00	MW
Vendor Total:									75.00	
011555	COMCAST	110	53490000	AP 00206661	12/14/2018	DECWBTC2018	CABLE SVC 12/13-1/12/19		98.58	MW
Vendor Total:									98.58	
012600	CONSUMERS ENERGY	110	55510000	AP 00206662	12/14/2018	1000000443291218	Natural Gas TRANSP		404.66	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206662	12/14/2018	1000000443371218	Natural Gas ABBOTT		1,488.80	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206662	12/14/2018	1000000443781218	Natural Gas WBHS		4,218.63	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206662	12/14/2018	1000000442871218	Natural Gas SCOTCH		544.48	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206662	12/14/2018	1000000442951218	Natural Gas ACSC		795.36	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

179

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
012600	CONSUMERS ENERGY	110	55510000	AP 00206662	12/14/2018	1000000443111218	Natural Gas GRETCHKO		1,020.41	MW
Vendor Total:									8,472.34	
086982	COOK, DONNA	110	53220000	AP 00206663	12/14/2018	TEP2019	TEP - Reading Recovery Council		252.00	MW
Vendor Total:									252.00	
013425	CRANBROOK EDUCATIONAL	110	57410000	AP 00206664	12/14/2018	COMSAC102318	2018COMSAC MS XC INVITE		100.00	MW
Vendor Total:									100.00	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP 00206665	12/14/2018	13583	PRODUCTION RM RECEPTACLE		262.00	MW
Vendor Total:									262.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206666	12/14/2018	4308	INTERPRET SVC 11/26-11/30/18	P1900133	1,734.50	MW
Vendor Total:									1,734.50	
101012	DIGITAL SIGNUP	230	57410003	AP 00206667	12/14/2018	13636	eClass Trak Reg Fees Oct 2018		250.00	MW
Vendor Total:									250.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice ACSC		1,357.07	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice POLE BARN		597.65	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice OLMS		3,100.58	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice TRANSP		1,044.76	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice WBHS		19,048.73	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice ABBOTT		3,392.67	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice GRETCHKO		3,073.62	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice DOHERTY		2,134.46	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice SHEIKO		2,207.48	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice SCOTCH		1,981.68	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206668	12/14/2018	183370036719683	Electric Choice ROOSEVELT		2,606.29	MW
Vendor Total:									40,544.99	
100906	DM BURR FACILITIES	110	54113000	AP 00206669	12/14/2018	FAC00904	OCT 2018 MEDICAL INSURANCE		822.93	MW
100906	DM BURR FACILITIES	110	54113000	AP 00206669	12/14/2018	FAC00904	SEPT 2018 MEDICAL INSURANCE		617.20	MW
100906	DM BURR FACILITIES	110	54113000	AP 00206669	12/14/2018	FAC00904	AUG 2018 MEDICAL INSURANCE		204.55	MW
Vendor Total:									1,644.68	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206670	12/14/2018	SVC011LEGO1029	Lego Robotics-9/24 - 10/29/18		750.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206670	12/14/2018	SVC012BASK1109	Basketball Skills 9/28-11/9/18		700.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206670	12/14/2018	SVC013DBAL1107	Dodgeball 9/26 - 11/7/2018		650.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206670	12/14/2018	SVC013LEGO1107	Lego Robotics 9/26-11/7/2018		750.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206670	12/14/2018	SVC015ACTG1030	Active Games 9/25 - 10/30/18		600.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206670	12/14/2018	SVC015ART103018	Art for Kids 9/25 - 10/30/18		625.00	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

180

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206670	12/14/2018	SVC016ACTG1101	Active Games 9/27-11/1/18		459.00	MW
Vendor Total:									4,534.00	
016315	DTE ENERGY	110	55520000	AP 00206671	12/14/2018	9100058461751218	Electricity OLMS		1,822.37	MW
016315	DTE ENERGY	110	55520000	AP 00206671	12/14/2018	9100077657951218	Electricity DOHERTY		1,203.04	MW
016315	DTE ENERGY	110	55520000	AP 00206671	12/14/2018	9100153668421218	Electricity WBHS Sign		69.28	MW
016315	DTE ENERGY	110	55520000	AP 00206671	12/14/2018	9100153669581218	Electricity SHEIKO		1,351.81	MW
016315	DTE ENERGY	110	55520000	AP 00206671	12/14/2018	9100153670711218	Electricity ROOSEVELT		1,458.06	MW
016315	DTE ENERGY	110	55520000	AP 00206671	12/14/2018	9100153673521218	Electricity Pole Barn		372.42	MW
Vendor Total:									6,276.98	
016315	DTE ENERGY	110	55520000	AP 00206672	12/14/2018	200361138108	ELECTRIC UTILITY		5,168.56	MW
016315	DTE ENERGY	110	55520000	AP 00206672	12/14/2018	200251154677	STREET LIGHTS NOV 2018		662.05	MW
Vendor Total:									5,830.61	
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP 00206673	12/14/2018	91645034	WHITE FLEET NOVEMBER 2018		152.37	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00206673	12/14/2018	91645034	FIELD TRIPS/CHARTERS NOV 2018		6,862.83	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00206673	12/14/2018	91645034	REG ED ROUTES NOVEMBER 2018		124,794.83	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00206673	12/14/2018	91645034	SP ED ROUTES NOVEMBER 2018		89,191.77	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00206673	12/14/2018	91645034	SP NEEDS AIDE NOVEMBER 2018		31,477.77	MW
016375	DURHAM SCHOOL SERVICES LP	110	55710000	AP 00206673	12/14/2018	91645034	UNLEADED GAS OCT/NOV		1,284.78	MW
Vendor Total:									253,764.35	
016419	DZI MAINTENANCE INC	450	54110199	AP 00206674	12/14/2018	35785	REPAIR OF TIMBER WALL AT ACS	1900236	4,450.00	MW
Vendor Total:									4,450.00	
101015	ELLIS, LORI K	110	53130000	AP 00206675	12/14/2018	SLP003	SLP COVERAGE EMPLOYEE OUT		1,260.00	MW
101015	ELLIS, LORI K	110	53130000	AP 00206675	12/14/2018	SLP004	12/3 - 12/7/2018 COVERAGE LEAV		1,200.00	MW
Vendor Total:									2,460.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	52190000	AP 00206676	12/14/2018	24255	EBC Renewal Fee for Flex 2019		300.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00206676	12/14/2018	24194	Dec Monthly Fee		442.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00206676	12/14/2018	24194	Dec Postage		36.19	MW
Vendor Total:									778.19	
087798	ESCHMANN, TOM	110	53190000	AP 00206677	12/14/2018	OFF120318XCMS	Offical for MSXC Invite		100.00	MW
Vendor Total:									100.00	
100128	FARMINGTON CIVIC THEATER	110	53510000	AP 00206678	12/14/2018	CIVTHEATER1001	DEC Big Screen Advertisement		80.00	MW
Vendor Total:									80.00	
100984	FEINBAUM, JULIE ANN	110	53130000	AP 00206679	12/14/2018	INV0006	COVERAGE FOR MATERNITY		2,340.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

181

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100984	FEINBAUM, JULIE ANN	110	53130000	AP 00206679	12/14/2018	0007	12/3-12/7/18 FMLA COVERAGE		2,070.00	MW
Vendor Total:									4,410.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00206680	12/14/2018	589136	DECEMBER RENTAL 2018	P1900146	65.00	MW
Vendor Total:									65.00	
019495	FLOORCRAFT FLOOR COVERING	450	54110171	AP 00206681	12/14/2018	00384	REMOVE EXISTING VINYL BACKP	P1900218	5,825.00	MW
Vendor Total:									5,825.00	
100950	FLYNN, EMMA MARIE	110	53113002	AP 00206682	12/14/2018	TITLTUT102318	Tutor 10/16 and 10/23/18		80.00	MW
100950	FLYNN, EMMA MARIE	110	53113002	AP 00206682	12/14/2018	TITLTUT110618	Tutor 11/5 and 11/6/18		80.00	MW
Vendor Total:									160.00	
088035	FLYNN, SANDRA	110	53113002	AP 00206683	12/14/2018	TITLTUT111518	Tutor 10/29 thru 11/15/18		160.00	MW
088035	FLYNN, SANDRA	110	53113002	AP 00206683	12/14/2018	TITLTUT120618	11/19, 11/29, 12/3 and 12/6/18		160.00	MW
Vendor Total:									320.00	
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP 00206684	12/14/2018	WBLMF1D110	Young Rembrandts-Fall 2018		801.00	MW
Vendor Total:									801.00	
088190	FULCHER, ROBERT	110	53190000	AP 00206685	12/14/2018	OFF120318CMS2	Offical for MSXC Invite		100.00	MW
Vendor Total:									100.00	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206686	12/14/2018	34594	CONSTRUCTION MANAGER FEE	P1900155	2,624.00	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00206686	12/14/2018	34594	BUILDING CONSTRUCTION COSTS	P1900155	234,635.60	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206686	12/14/2018	34594	GENERAL CONDITIONS	P1900155	20,071.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206686	12/14/2018	34594	ALLOWANCES	P1900155	11,308.00	MW
020740	GEORGE W AUCH COMPANY	450	56221071	AP 00206686	12/14/2018	34594	BSSF HVAC COSTS	P1900155	36,510.21	MW
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00206686	12/14/2018	34549	BUILDING CONSTRUCTION COSTS	P1900156	198,374.41	MW
020740	GEORGE W AUCH COMPANY	450	56221013	AP 00206686	12/14/2018	34549	BSSF HVAC	P1900156	107,797.05	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206686	12/14/2018	34549	ALLOWANCES	P1900156	4,075.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206686	12/14/2018	34549	GENERAL CONDITIONS	P1900156	11,619.00	MW
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00206686	12/14/2018	34549	CONTINGENCY	P1900156	129,043.01	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206686	12/14/2018	34549	CONSTRUCTION MANAGER FEES	P1900156	7,650.45	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206686	12/14/2018	34549	GENERAL LIABILITY INSURANCE	P1900156	3,269.41	MW
020740	GEORGE W AUCH COMPANY	450	56221092	AP 00206686	12/14/2018	34547	BSSF HVAC COSTS	P1900158	6,480.00	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00206686	12/14/2018	34547	BUILDING CONSTRUCTION COSTS	P1900158	24,096.60	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206686	12/14/2018	34547	CONSTRUCTION MANAGER FEES	P1900158	764.41	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206686	12/14/2018	34547	GENERAL CONDITIONS	P1900158	1,997.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206686	12/14/2018	34547	GENERAL LIABILITY INSURANCE	P1900158	315.27	MW
020740	GEORGE W AUCH COMPANY	450	56221015	AP 00206686	12/14/2018	34548	BSSF HVAC	P1900157	33,282.00	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

182

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56220015	AP 00206686	12/14/2018	34548	BUILDING CONSTRUCTION COSTS	P1900157	184,007.34	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206686	12/14/2018	34548	CONSTRUCTION MANAGER FEES	P1900157	3,722.94	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206686	12/14/2018	34548	GENERAL CONDITIONS	P1900157	7,804.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206686	12/14/2018	34548	ALLOWANCES	P1900157	7,412.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206686	12/14/2018	34548	GENERAL LIABILITY INSURANCE	P1900157	1,136.39	MW
Vendor Total:									1,037,995.09	
101032	GORNY, KAY	610	24310702	AP 00206687	12/14/2018	PNTREIMB121418	REIMB-FRUIT SNACKS-UMATTER		47.34	MW
Vendor Total:									47.34	
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206688	12/14/2018	VS15593	CLASSROOM FURNITURE FOR	P1900033	32,569.62	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206688	12/14/2018	VS15593	*****ADDL 2 CURVED	P1900033	1,556.00	MW
Vendor Total:									34,125.62	
022310	GROVES HIGH SCHOOL	110	53190000	AP 00206689	12/14/2018	2	WBHS DEBATE-JUDGE &		325.00	MW
Vendor Total:									325.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00206690	12/14/2018	GUARDDEC18	Dec Optional Life		514.16	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00206690	12/14/2018	GUARDDEC18	Dec Life Ins		1,246.42	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		5.40	MW
Vendor Total:									2,063.58	
023910	HERO K12 LLC	110	54140000	AP 00206691	12/14/2018	1076273	THERMAL CARD STOCK		676.00	MW
Vendor Total:									676.00	
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP 00206692	12/14/2018	3725	STAFF SHIRTS		1,441.00	MW
Vendor Total:									1,441.00	
024494	HOME DEPOT	110	55998000	AP 00206693	12/14/2018	NOV2018	GROUNDS SUPPLIES		81.71	MW
024494	HOME DEPOT	110	55998000	AP 00206693	12/14/2018	NOV2018	GROUNDS SUPPLIES		81.71	MW
024494	HOME DEPOT	110	55997000	AP 00206693	12/14/2018	NOV2018	BUILDINGS SUPPLIES		61.67	MW
024494	HOME DEPOT	110	55998000	AP 00206693	12/14/2018	NOV2018	GROUNDS SUPPLIES		81.71	MW
024494	HOME DEPOT	110	55998000	AP 00206693	12/14/2018	NOV2018	GROUNDS SUPPLIES		81.71	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

183

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55998000	AP 00206693	12/14/2018	NOV2018	GROUNDS SUPPLIES		81.71	MW
024494	HOME DEPOT	110	55997000	AP 00206693	12/14/2018	NOV2018	BUILDINGS SUPPLIES		211.86	MW
024494	HOME DEPOT	110	55998000	AP 00206693	12/14/2018	NOV2018	GROUNDS SUPPLIES		81.71	MW
024494	HOME DEPOT	110	55998000	AP 00206693	12/14/2018	NOV2018	GROUNDS SUPPLIES		81.71	MW
024494	HOME DEPOT	110	55998000	AP 00206693	12/14/2018	NOV2018	GROUNDS SUPPLIES		81.71	MW
024494	HOME DEPOT	110	55997000	AP 00206693	12/14/2018	NOV2018	BUILDINGS SUPPLIES		80.73	MW
024494	HOME DEPOT	110	55998000	AP 00206693	12/14/2018	NOV2018	GROUNDS SUPPLIES		81.72	MW
024494	HOME DEPOT	110	55998000	AP 00206693	12/14/2018	NOV2018	GROUNDS SUPPLIES		81.71	MW
024494	HOME DEPOT	110	55990000	AP 00206693	12/14/2018	NOV2018	PLAYOFF HEATER/EXT CORD		166.21	MW
Vendor Total:									1,337.58	
024800	HUNGRY HOWIES PIZZA/SUBS INC	610	24310824	AP 00206694	12/14/2018	001690	HH FUNDRAISER 450 PIECES		1,350.00	MW
Vendor Total:									1,350.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206695	12/14/2018	16472	REPAIRS DELIVERED 12/6/18	P1900041	418.42	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206695	12/14/2018	16380	REPAIRS DELIVERED 11/15/18	P1900041	904.37	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206695	12/14/2018	16440	REPAIRS DELIVERED 11/29/18	P1900041	440.48	MW
Vendor Total:									1,763.27	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00206696	12/14/2018	10017581	LIQUID REFRESHMENT DELIVERED	P1900132	270.64	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00206696	12/14/2018	10017582	LIQUID SNACKS	P1900132	284.82	MW
Vendor Total:									555.46	
026700	J W PEPPER & SON INC	110	55210000	AP 00206697	12/14/2018	07A38628	DUSK SCORE/DUSK	P1900113	204.99	MW
Vendor Total:									204.99	
027335	JOHNNY MAC S SPORTING GOODS	230	55990000	AP 00206698	12/14/2018	1332874	T-Shirts for Watson BBall		507.35	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP 00206698	12/14/2018	1333014	WBHS LEADERSHIP APPAREL		804.25	MW
Vendor Total:									1,311.60	
090447	KRAUSER, LINDSY	110	53220000	AP 00206699	12/14/2018	REIMB121418	Detroit Economic Conf		42.25	MW
Vendor Total:									42.25	
090540	KUTCHEY, DALE	110	53190000	AP 00206700	12/14/2018	OFF120318CM3	Offical for MSXC Invite		50.00	MW
Vendor Total:									50.00	
008315	LEEZAS CAFE	610	24310770	AP 00206701	12/14/2018	9960	WBHS STAFF HOLIDAY		1,080.00	MW
Vendor Total:									1,080.00	
029385	LESLIE ELECTRIC CO	110	55997000	AP 00206702	12/14/2018	15276700	BALLAST/FUSE/LAMP		664.32	MW
Vendor Total:									664.32	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00206703	12/14/2018	161607	POWER/FINAL COUNT/EDGE	P1900185	129.60	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

184

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00206703	12/14/2018	162084	LEARN TO PLAY/ARTISTRY	P1900185	12.90	MW
Vendor Total:									142.50	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	255.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	270.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	2,160.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	900.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	660.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	435.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	450.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	30.00	MW
Vendor Total:									5,160.00	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206705	12/14/2018	10826446	FLUTE KEY NOT SEALING	P1900176	93.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206705	12/14/2018	10847736	SAX KEY STICKING ON GUARD	P1900176	73.00	MW
Vendor Total:									166.00	
031735	MCNAB HARDWARE	110	55998000	AP 00206706	12/14/2018	NOV2018	GROUNDS SUPPLIES		23.98	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206706	12/14/2018	NOV2018	BUILDING SUPPLIES		33.06	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206706	12/14/2018	NOV2018	BUILDING SUPPLIES		89.60	MW
031735	MCNAB HARDWARE	110	55998000	AP 00206706	12/14/2018	NOV2018	GROUNDS SUPPLIES		24.49	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206706	12/14/2018	NOV2018	BUILDING SUPPLIES		24.57	MW
031735	MCNAB HARDWARE	110	55998000	AP 00206706	12/14/2018	NOV2018	BUILDING SUPPLIES		104.09	MW
Vendor Total:									299.79	
101030	MERZAH, AMMAR	230	41812000	AP 00206707	12/14/2018	REFECSACC112018	Refund for Nov. 2018 PreSchool		456.00	MW
Vendor Total:									456.00	
032350	MESSA	110	11210002	AP 00206708	12/14/2018	18120082656	Dec Cobra		884.44	MW
032350	MESSA	110	24510019	AP 00206708	12/14/2018	18120082656	Dec Optional Life		1,475.52	MW
032350	MESSA	110	24510024	AP 00206708	12/14/2018	18120082656	Dec Vision		6,987.64	MW
032350	MESSA	110	24510020	AP 00206708	12/14/2018	18120082656	Dec Life Ins		2,780.64	MW
032350	MESSA	110	24510021	AP 00206708	12/14/2018	18120082656	Dec Ltd/Std		6,680.27	MW
032350	MESSA	110	24510022	AP 00206708	12/14/2018	18120082656	Health Ins		0.00	MW
032350	MESSA	110	24510022	AP 00206708	12/14/2018	18120082656	Dec Health		436,073.96	MW
032350	MESSA	110	24510022	AP 00206708	12/14/2018	18120082656	Dec Employee Premium		123,271.84	MW
032350	MESSA	110	24510023	AP 00206708	12/14/2018	18120082656	Dec Dental		52,144.89	MW
Vendor Total:									630,299.20	
033600	MICHIGAN INTERSCHOLASTIC	110	55990000	AP 00206709	12/14/2018	240053	MIFA DEBATE STATE FINALS		67.02	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

185

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
033600	MICHIGAN INTERSCHOLASTIC	610	24310746	AP 00206709	12/14/2018	240053	MIFA DEBATE STATE FINALS		82.98	MW
Vendor Total:									150.00	
034450	MICHIGAN WEB PRESS	230	53430000	AP 00206710	12/14/2018	133315	Winter 2019 Catalog printing		1,746.71	MW
034450	MICHIGAN WEB PRESS	110	53610000	AP 00206710	12/14/2018	133175	LAKER PRINTING		1,746.71	MW
Vendor Total:									3,493.42	
100687	MOTT COMMUNITY COLLEGE	110	53510000	AP 00206711	12/14/2018	003604301	2018-19 MEMCA Data Project		5,000.00	MW
Vendor Total:									5,000.00	
092223	MURPHY, BRIAN	110	53220000	AP 00206712	12/14/2018	CONFSAN1118	San Diego Expenses		325.26	MW
Vendor Total:									325.26	
092308	NEWMAN, JENNIFER A	110	53510000	AP 00206713	12/14/2018	REIMB121418	Reimburse for Domain Renewal		260.55	MW
Vendor Total:									260.55	
100486	NORTHERN FENCE COMPANY	450	54110171	AP 00206714	12/14/2018	13255	OPTION 1 - FURNISH & INSTALL	01900202	7,480.00	MW
Vendor Total:									7,480.00	
100519	NWEA	110	54140000	AP 00206715	12/14/2018	6372	MAP Growth Math, Reading & Lan	P1900070	15,663.00	MW
100519	NWEA	110	54140000	AP 00206715	12/14/2018	6372	MAP Growth 3-8 Michigan	P1900070	27,830.00	MW
100519	NWEA	110	54140000	AP 00206715	12/14/2018	6372	MAP Growth K-2 Michigan	P1900070	14,950.00	MW
100519	NWEA	110	54140000	AP 00206715	12/14/2018	6372	MAP Growth Science (Add-on)	P1900070	0.00	MW
Vendor Total:									58,443.00	
038580	OAKLAND ACTIVITIES	610	24310727	AP 00206716	12/14/2018	OAACONFREG121	REG. FOR OAA LDRSHIP CONF.		140.00	MW
Vendor Total:									140.00	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP 00206717	12/14/2018	008614585	1st Qtr Copier Charges		310.36	MW
Vendor Total:									310.36	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00206718	12/14/2018	FALL19DUAL	OECDual Enroll Tution FA18Term		157,211.64	MW
Vendor Total:									157,211.64	
039010	OAKLAND COUNTY HEALTH	110	54112000	AP 00206719	12/14/2018	FY19POOLINSPECI9	FY POOL INSPECTION/LICENSE		86.00	MW
Vendor Total:									86.00	
038900	OAKLAND COUNTY WATER	110	53830000	AP 00206720	12/14/2018	050READ1118	QTRLY WATER THRU 11/27/18		2,237.99	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00206720	12/14/2018	050READ1118A	QTRLY WATER #2 THRU 11/27/18		115.35	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00206720	12/14/2018	092READ1118	QTRYL WATER THRU 11/27/18		621.52	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00206720	12/14/2018	011READ1118	QTRLY WATER 8/30-11/27/18		2,072.63	MW
Vendor Total:									5,047.49	
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00206721	12/14/2018	MLR0001829	METERED MAIL SVC THRU		5.59	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00206721	12/14/2018	MLR001830	METERED MAIL SVC THRU		1,151.46	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

186

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,157.05	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00206722	12/14/2018	00000011036	GRAD ALLIANC NOV 2018 9 STUD		4,950.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	53710001	AP 00206722	12/14/2018	00000011059	OAKLAND TECH EARLY COLLEGE		6,450.00	MW
Vendor Total:									11,400.00	
101031	ODDEN, ARLANA	610	24310702	AP 00206723	12/14/2018	PNTREIMB121418	REIMB-FABRIC-LDRSHP PROJECT		70.65	MW
Vendor Total:									70.65	
039480	OFFICE DEPOT	110	55790000	AP 00206724	12/14/2018	231003505001	HON 5700 SERIES ADJUSTABLE	P1900235	40.77	MW
039480	OFFICE DEPOT	110	55790000	AP 00206724	12/14/2018	231003504001	HON VOLT MESH LEATHER	P1900235	196.99	MW
039480	OFFICE DEPOT	110	55910000	AP 00206724	12/14/2018	231656096001	RICOH TONER CARTRIDGE	P1900152	218.39	MW
Vendor Total:									456.15	
039960	OPTIMIST CLUB OF WEST	230	57410000	AP 00206725	12/14/2018	6200	Optimist Instal. Dinner Charge		60.00	MW
039960	OPTIMIST CLUB OF WEST	230	57410000	AP 00206725	12/14/2018	6236	DUES through December 31, 2018		75.00	MW
Vendor Total:									135.00	
100535	PAPER EXPRESS INC	110	55910000	AP 00206727	12/14/2018	839.66	8 1/2" X 11" COPY/LASER PAPER, P1900246		1,144.00	MW
Vendor Total:									1,144.00	
100001	PLUTA, ROBERT	110	53190000	AP 00206728	12/14/2018	SVCDEBASSTFY19	WBHS ASST. DEBATE COACH-FY19		525.00	MW
Vendor Total:									525.00	
100998	POWER VAC OF MICHIGAN INC	110	54110000	AP 00206729	12/14/2018	518888	JET/VAC SANITARY LINES PK LOT		1,950.00	MW
Vendor Total:									1,950.00	
100994	PRINSTEIN, DAYLE	110	53130000	AP 00206730	12/14/2018	18002	12/4/-12/7/18 MATERNITY LEAVE		1,182.50	MW
Vendor Total:									1,182.50	
044579	REAL GREEN SYSTEMS INC	110	53510000	AP 00206731	12/14/2018	851601	Direct Mailing for OEC Adverti		4,294.60	MW
Vendor Total:									4,294.60	
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	110616	TRAFFIC SIGNAL MAINT OCT 2018		27.34	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	110616	TRAFFIC SIGNAL MAINT OCT 2018		43.30	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	110616	TRAFFIC SIGNAL MAINT OCT 2018		37.45	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	110616	TRAFFIC SIGNAL MAINT OCT 2018		530.39	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	110616	TRAFFIC SIGNAL MAINT OCT 2018		23.83	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	110693	TRAFFIC SIGNAL MAINT		0.31	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	111001	TRAFFIC SIGNAL		9.53	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	111001	TRAFFIC SIGNAL		9.56	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	111001	TRAFFIC SIGNAL		168.86	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	111001	TRAFFIC SIGNAL		9.53	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

187

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039050	ROAD COMMISSION FOR	110	54110000	AP 00206732	12/14/2018	111001	TRAFFIC SIGNAL		8.74	MW
							Vendor Total:		868.84	
100731	ROOFING TECHNOLOGY	450	56221099	AP 00206733	12/14/2018	1805406	100% COMPLETION INVOICE	P1800369	1,115.00	MW
							Vendor Total:		1,115.00	
100334	ROYAL ROOFING CO INC	450	54110160	AP 00206734	12/14/2018	S101719	FLASHING REPAIRS @ ROOF		418.00	MW
100334	ROYAL ROOFING CO INC	450	54110160	AP 00206734	12/14/2018	S102039	FLASHING REPAIRS 11/27/18		377.00	MW
100334	ROYAL ROOFING CO INC	450	54110113	AP 00206734	12/14/2018	S102040	LEAK INVESTIGATION 11/27/18		200.00	MW
100334	ROYAL ROOFING CO INC	450	54110171	AP 00206734	12/14/2018	S101986	FLASHING REPAIRS ON OLDER		612.00	MW
							Vendor Total:		1,607.00	
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP 00206735	12/14/2018	65305	SO KM1027-3 (208V, 3PH) 10-SID	P1900201	5,608.00	MW
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP 00206735	12/14/2018	65305	ENVIROVENT2 SILN VENT 115V, 2	P1900201	499.00	MW
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP 00206735	12/14/2018	65305	SO ROLLING STAND FOR 10 SIDEP	P1900201	630.00	MW
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP 00206735	12/14/2018	65305	SHIPPING & HANDLING	P1900201	269.00	MW
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP 00206735	12/14/2018	65305	INSTALLATION	P1900201	308.00	MW
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP 00206735	12/14/2018	65305	DUAL INTAKE/EXTEND/SET	P1900201	342.00	MW
							Vendor Total:		7,656.00	
046555	SCHOLASTIC INCORPORATED	110	55110000	AP 00206736	12/14/2018	M64823966	SCHOLASTIC ART MAG.		78.65	MW
							Vendor Total:		78.65	
046676	SCHOOL SPECIALTY INC	110	55910000	AP 00206737	12/14/2018	208121846698	Roll Paper for School Project		31.71	MW
							Vendor Total:		31.71	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00206738	12/14/2018	FY18WKERSCOM	MODIFIED WORKERS COMP FY18		14,292.00	MW
							Vendor Total:		14,292.00	
100922	SELLINGER ASSOCIATES INC	450	56221013	AP 00206739	12/14/2018	1850293	COMMISSIONING SERVICES FORP	1900108	3,533.35	MW
100922	SELLINGER ASSOCIATES INC	450	56221015	AP 00206739	12/14/2018	1850293	COMMISSIONING SERVICES FORP	1900108	3,533.35	MW
100922	SELLINGER ASSOCIATES INC	450	56221071	AP 00206739	12/14/2018	1850293	COMMISSIONING SERVICES FORP	1900108	5,933.30	MW
							Vendor Total:		13,000.00	
047293	SENTINEL TECHNOLOGIES INC	110	54140000	AP 00206740	12/14/2018	P638808R	CISCO SMARTNET 11/6-11/5/19		7,792.36	MW
							Vendor Total:		7,792.36	
047323	SERVICAR OF MICHIGAN INC	610	24310831	AP 00206741	12/14/2018	4691	payment for field trip		1,972.02	MW
047323	SERVICAR OF MICHIGAN INC	610	24310821	AP 00206741	12/14/2018	4693	2 LG BUSES LANSING FINAL INVP	1900160	1,178.52	MW
							Vendor Total:		3,150.54	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00206742	12/14/2018	238361	REPLACEMENT GLASS RM 1A		232.52	MW
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00206742	12/14/2018	238226	REPLACEMENT GLASS ROOM 4		220.24	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

188

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									452.76	
047378	SERVICE PRO PLUMBING &	110	54111000	AP 00206743	12/14/2018	WO15323	SNAKED BOYS RESTROOM/CLR		220.00	MW
Vendor Total:									220.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00206744	12/14/2018	P168748901013	ADJUST BOWS	P1900171	15.00	MW
Vendor Total:									15.00	
094781	SHOLTIS, MARK S	110	53190000	AP 00206745	12/14/2018	ASS120418	Boys Soccer Officials Fee		228.00	MW
Vendor Total:									228.00	
100580	SOUND PLANNING	110	54111000	AP 00206746	12/14/2018	25740	ADD'L PHONE LINE FOR PAGING		552.31	MW
100580	SOUND PLANNING	110	54111000	AP 00206746	12/14/2018	25748	ADD'L PAGING DESKTOP PHONE		294.32	MW
Vendor Total:									846.63	
095010	SPANO, JOEY	230	53210000	AP 00206747	12/14/2018	MLG101718	Mileage Reimburse 10/14-10/17		152.60	MW
Vendor Total:									152.60	
101035	SPOTIFY USA INC	610	24310802	AP 00206748	12/14/2018	CIUS027502	SOUNDTRAP SUBSCRIPTION		249.00	MW
Vendor Total:									249.00	
049725	STATE OF MICHIGAN	110	54112000	AP 00206749	12/14/2018	76110392003	POOL DISCHARGE ANNUAL		150.00	MW
Vendor Total:									150.00	
049725	STATE OF MICHIGAN	610	24310713	AP 00206750	12/14/2018	SALESTAXNOV20TR146078-SUW MONTHLY-NOV			114.83	MW
Vendor Total:									114.83	
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP 00206751	12/14/2018	SVC016MUSI12041	Musical Theater 10/2-12/4/18		1,632.00	MW
Vendor Total:									1,632.00	
101037	TETTEY, EMMANUEL	110	41990002	AP 00206752	12/14/2018	CHROMEBOOK REFUND-J TETTEY			25.00	MW
Vendor Total:									25.00	
095638	THURSAM, JOEL R	610	24310746	AP 00206753	12/14/2018	MLG120118	MLAGE-WAYNE,DEXTER,GROVES,		223.88	MW
Vendor Total:									223.88	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP 00206754	12/14/2018	150937	HITACHI CPEX303 PROJECTOR	P1900223	3,850.00	MW
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP 00206754	12/14/2018	150937	REPLACEMENT PROJECTORS FOR	1900223	0.00	MW
Vendor Total:									3,850.00	
053045	TRUE MARTIAL ARTS	230	53110000	AP 00206755	12/14/2018	SVC011KARA1101	Kids Karate 9/27 -11/1/2018		623.00	MW
053045	TRUE MARTIAL ARTS	230	53110000	AP 00206755	12/14/2018	SVC015KARA1109	Kids Karate 9/28-11/9/2018		671.50	MW
053045	TRUE MARTIAL ARTS	230	53110000	AP 00206755	12/14/2018	SVC016KARA1107	Kids Karate 9/26 - 11/7/2018		385.50	MW
Vendor Total:									1,680.00	
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00206756	12/14/2018	BLOOM42420	Gymnastics 10/1 - 11/19/2018		864.00	MW
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00206756	12/14/2018	BLOOM42421	Tumbling 9/27 - 11/15/2018		3,456.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

189

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00206756	12/14/2018	BLOOM42422	GYmnastics-Roosevelt Fall 2018		1,248.00	MW
Vendor Total:									5,568.00	
100944	ULINE INC	460	56410015	AP 00206757	12/14/2018	103264655	BOOKSHELVES FOR SPECIAL ED		1,956.80	MW
Vendor Total:									1,956.80	
101033	ULTIMATE DESIGNZ DOT COM	230	55990000	AP 00206758	12/14/2018	000081	T-Shirts for Robotic Teams		192.00	MW
101033	ULTIMATE DESIGNZ DOT COM	230	55990000	AP 00206758	12/14/2018	000082	CE Robotic Sweatshirts		968.00	MW
Vendor Total:									1,160.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00206759	12/14/2018	372194233	COPIER PRINCIPAL DEC 2018		254.32	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00206759	12/14/2018	372194233	COPIER INTEREST DEC 2018		27.42	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00206759	12/14/2018	372194043	COPIER INTEREST DEC 2018		409.96	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00206759	12/14/2018	372194043	COPIER PRINCIPAL DEC 2018		5,651.53	MW
Vendor Total:									6,343.23	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206760	12/14/2018	2397573	SECURITY SVC 11/16-11/22/18	P1900143	1,956.72	MW
Vendor Total:									1,956.72	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206761	12/14/2018	903828435	Boys Basketball short/jersey		1,232.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206761	12/14/2018	903828438	Gls Basketball Uniforms		1,309.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206761	12/14/2018	903828436	Boys Basketball Gear		1,232.00	MW
Vendor Total:									3,773.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Pierce 1/2 ATHLETIC		25.05	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phones Hill SUPERINTENDEN		66.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Scrivo Scotch		60.67	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Unrath COMMUNITY ED		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Spano COMMUNITY ED		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Cieszynski AI SUPER		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Kerr SP SERVICES		60.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Yanke SP SERVICES		50.22	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone (Kshim) Poxon COMMU		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Uhl OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Stinson OPERATIONS		151.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Valent OPERATIONS		31.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Stinson OPERATIONS		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phones COMM RELATIONS Dur		50.19	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Verloove WBHS Audit		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Johnson HUMAN RESOU		60.67	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

190

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Whitney HUMAN RESOU		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Katz WBHS Auditoriu		30.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Yanke SP SERVICES		63.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Campbell SP SERVICE		30.72	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Samuels SP SERVICES		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Swatosh SP SERVICES		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Chang OKLND EARLY C		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Vaught OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Low OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Losey OPERATIONS		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Pierce 1/2 WBHS		25.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phones OLMS Mortimore		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Watson WBHS		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Newman OKLND EARLY		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00206762	12/14/2018	9819702565	Cell Phone Mattise PROJ SEARCH		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Long OLMS		54.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Pace WBHS		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Larkin (Hoffert) WB		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Borders Doherty		60.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Drummond GRETCHKO		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Graff ABBOTT		60.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00206762	12/14/2018	9819702565	Cell Phone Hughes ABBOTT		50.11	MW
Vendor Total:									1,929.89	
101026	VILAG, CHRISTOPHER	110	53190000	AP 00206763	12/14/2018	2018MBANDASSTWBHS MARCHING BAND ASST			1,283.00	MW
Vendor Total:									1,283.00	
054800	VSC INC	460	56222005	AP 00206764	12/14/2018	5	PERFORMANCE BOND FOR	P1800323	233.23	MW
054800	VSC INC	460	56450011	AP 00206764	12/14/2018	5	PEERLESS LAPTOP ACCESSORY	P1800266	65.00	MW
054800	VSC INC	460	56450011	AP 00206764	12/14/2018	5	QVS 15 FT HDMI CABLE WITH	P1800266	10.00	MW
054800	VSC INC	460	56450011	AP 00206764	12/14/2018	5	USB CABLE, 15 FT, A/B	P1800266	4.26	MW
054800	VSC INC	460	56450011	AP 00206764	12/14/2018	5	EXPANDABLE SLEEVING WRAP	P1800266	4.80	MW
054800	VSC INC	460	56450011	AP 00206764	12/14/2018	5	KANEXPRO VGA WITH AUDIO T	P1800266	85.00	MW
054800	VSC INC	460	56450011	AP 00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800266	86.40	MW
054800	VSC INC	460	56450012	AP 00206764	12/14/2018	5	PEERLESS LAPTOP ACCESSORY	P1800264	65.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

191

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054800	VSC INC	460	56450012	AP 00206764	12/14/2018	5	QVS 15 FT HDMI CABLE WITH	P1800264	10.00	MW
054800	VSC INC	460	56450012	AP 00206764	12/14/2018	5	USB CABLE, 15 FT, A/B	P1800264	4.26	MW
054800	VSC INC	460	56450012	AP 00206764	12/14/2018	5	EXPANDABLE SLEEVING WRAP	P1800264	4.80	MW
054800	VSC INC	460	56450012	AP 00206764	12/14/2018	5	KANAXPRO VGA WITH AUDIO T	P1800264	85.00	MW
054800	VSC INC	460	56450012	AP 00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800264	86.40	MW
054800	VSC INC	460	56450013	AP 00206764	12/14/2018	5	(26) WALL MOUNTED 75"	P1800259	1,236.50	MW
054800	VSC INC	460	56450013	AP 00206764	12/14/2018	5	*****REVISED PO TO REFLECT C	P1800259	3,688.06	MW
054800	VSC INC	460	56450013	AP 00206764	12/14/2018	5	*****REVISED PO TO REFLECT C	P1800259	4,588.06	MW
054800	VSC INC	460	56450013	AP 00206764	12/14/2018	5	*****REVISED PO TO REFLECT C	P1800259	4,588.06	MW
054800	VSC INC	460	56450015	AP 00206764	12/14/2018	5	(27) WALL MOUNTED 75"	P1800262	1,282.76	MW
054800	VSC INC	460	56450015	AP 00206764	12/14/2018	5	*****REVISED PO TO REFLECT C	P1800262	828.35	MW
054800	VSC INC	460	56450016	AP 00206764	12/14/2018	5	KANEXPRO VGA WITH AUDIO T	P1800260	30.46	MW
054800	VSC INC	460	56450016	AP 00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800260	225.00	MW
054800	VSC INC	460	56450050	AP 00206764	12/14/2018	5	KANEXPRO VGA WITH AUDIO T	P1800263	30.46	MW
054800	VSC INC	460	56450050	AP 00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800263	225.00	MW
054800	VSC INC	460	56450060	AP 00206764	12/14/2018	5	KANEXPRO VGA WITH AUDIO T	P1800261	30.46	MW
054800	VSC INC	460	56450060	AP 00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800261	225.00	MW
054800	VSC INC	460	56450071	AP 00206764	12/14/2018	5	KANEXPRO VGA WITH AUDIO T	P1800265	19.21	MW
054800	VSC INC	460	56450071	AP 00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800265	225.00	MW
Vendor Total:									17,966.53	
056066	WEINGARTZ	110	55998000	AP 00206766	12/14/2018	6019090800	MAIN PIPE ASSY		49.99	MW
056066	WEINGARTZ	110	54120000	AP 00206766	12/14/2018	6019684400	SNOW BLOWER REPAIRS		34.49	MW
Vendor Total:									84.48	
056227	WEST BLOOMFIELD FIRE DEPT	230	53120000	AP 00206767	12/14/2018	SVCCPR120518	K-12 CPR/First Aid Staff Trn		76.00	MW
Vendor Total:									76.00	
096671	WISNIEWSKI, DAVID	110	55110000	AP 00206768	12/14/2018	REIMB121418	SUPPLIES FOR TRANSITION CNTR		47.68	MW
Vendor Total:									47.68	
058087	Y S PUBLISHING COMPANY INC	110	53510000	AP 00206769	12/14/2018	28468	Adv.Digital Detroit Benri-Cho		300.00	MW
058087	Y S PUBLISHING COMPANY INC	110	53510000	AP 00206769	12/14/2018	28468	Advertising Detroit Benri-Cho		1,000.00	MW
Vendor Total:									1,300.00	
100679	ZAWIDEH, DUNIA	110	53190000	AP 00206770	12/14/2018	SVCDEBASSTFY19	WBHS ASST. DEBATE COACH-18-19		950.00	MW
Vendor Total:									950.00	
101036	ZBOROVSKIY, BORIS	110	41990002	AP 00206771	12/14/2018	CHROMEBOOKREF	CHROMEBOOK REFUND-C		25.00	MW
Vendor Total:									25.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

192

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00206772	12/14/2018	2844/1801250	PAYROLL		157.19	MW
Vendor Total:									157.19	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00206773	12/14/2018	2844/1801250	PAYROLL		175.30	MW
Vendor Total:									175.30	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00206774	12/14/2018	2845/1801250	PAYROLL		147.42	MW
Vendor Total:									147.42	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00206775	12/14/2018	2800/1801250	PAYROLL		2,670.20	MW
Vendor Total:									2,670.20	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00206776	12/14/2018	2850/1801250	PAYROLL		823.12	MW
Vendor Total:									823.12	
049900	STATE OF MICHIGAN - OC	110	24510016	AP 00206777	12/14/2018	2832/1801250	PAYROLL		73.27	MW
Vendor Total:									73.27	
100561	TERRY, TAMMY	110	24510017	AP 00206778	12/14/2018	2850/1801250	PAYROLL		900.54	MW
Vendor Total:									900.54	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00206779	12/14/2018	2845/1801250	PAYROLL		233.86	MW
Vendor Total:									233.86	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206780	12/28/2018	182192	MUSTA REIMB SOIL SAMPLNG	P1900252	5,722.90	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206780	12/28/2018	182193	SOIL SAMPLE CONS 10/3-11/21/18P1900252		767.19	MW
Vendor Total:									6,490.09	
004199	AT&T	110	53410000	AP 00206781	12/28/2018	34873770031218	TELEPHONE UTILITY DEC		86.99	MW
Vendor Total:									86.99	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206782	12/28/2018	0082042	GROEN STEAMER		242.00	MW
Vendor Total:									242.00	
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00206783	12/28/2018	PETTYCASH12281	POSTAGE		14.23	MW
007990	BUSINESS OFFICE PETTY CASH	110	53210000	AP 00206783	12/28/2018	PETTYCASH12281	MILEAGE REIMBURSEMENT		7.09	MW
007990	BUSINESS OFFICE PETTY CASH	110	55910000	AP 00206783	12/28/2018	PETTYCASH12281	OFFICE SUPPLIES		5.00	MW
Vendor Total:									26.32	
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00206784	12/28/2018	PETTYCASH12281J	MCDADE - REPLACEMENT CK		1,028.76	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00206784	12/28/2018	PETTYCASH12281T	DANIELS - LUNCH ACCT		60.05	MW
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00206784	12/28/2018	PETTYCASH12281B	MOCK - REPLACEMENT CK		70.88	MW
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00206784	12/28/2018	PETTYCASH12281R	ALEXANDER-PAY ADVANCE		217.60	MW
Vendor Total:									1,377.29	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206785	12/28/2018	0000029892	11/3/18 FALSE ALARM PD18-22180		100.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

193

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206785	12/28/2018	0000029900	FALSE ALARM 11/3/18 PD18-22180		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206785	12/28/2018	0000030029	FALSE ALARM 11/2/18 PD18-23345		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206785	12/28/2018	0000030030	FALSE ALARM 11/21/18-PD1823349		100.00	MW
Vendor Total:									400.00	
010940	CINTAS CORPORATION #031	110	52393000	AP 00206786	12/28/2018	4013862564	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206786	12/28/2018	4013544767	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206786	12/28/2018	4013249927	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206786	12/28/2018	4011959017	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206786	12/28/2018	4011631629	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									451.70	
011120	CLARK HILL PLC	110	53170000	AP 00206787	12/28/2018	831856	SVC THRU 11/30/18 #193785		73.50	MW
Vendor Total:									73.50	
011555	COMCAST	110	53413000	AP 00206788	12/28/2018	097CABLE1218	CABLE TV SERVICE THRU 1/26/19		63.33	MW
Vendor Total:									63.33	
100296	COMMUNITY PUBLISHING &	110	53510000	AP 00206789	12/28/2018	5867	1/2 PG AD W BLOOMFLD TODAY		550.00	MW
Vendor Total:									550.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206790	12/28/2018	2486435	NATURAL GAS UTILITY		1,636.48	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206790	12/28/2018	2486435	NATURAL GAS UTILITY		799.43	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206790	12/28/2018	2486435	NATURAL GAS UTILITY		8,695.92	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206790	12/28/2018	2486435	NATURAL GAS UTILITY		1,256.52	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206790	12/28/2018	2486435	NATURAL GAS UTILITY		806.95	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206790	12/28/2018	2486435	NATURAL GAS UTILITY		2,031.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206790	12/28/2018	2486435	NATURAL GAS UTILITY		1,358.09	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206790	12/28/2018	2486435	NATURAL GAS UTILITY		716.67	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206790	12/28/2018	2486435	NATURAL GAS UTILITY		1,034.56	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00206790	12/28/2018	2486435	NATURAL GAS UTILITY		474.02	MW
Vendor Total:									18,810.13	
012600	CONSUMERS ENERGY	110	55510000	AP 00206791	12/28/2018	205722095483	NATURAL GAS UTILITY		1,029.50	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206791	12/28/2018	206611841418	NATURAL GAS UTILITY NOV 2018		1,509.15	MW
Vendor Total:									2,538.65	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206792	12/28/2018	44047	INTERPRET 12/3-12/7/18	P1900133	1,584.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206792	12/28/2018	4502	INTERPRET SVC 12/10-12/14/18	P1900133	1,734.50	MW
Vendor Total:									3,319.00	
101046	DESNYDER, KATHY	610	24310702	AP 00206793	12/28/2018	PNTREIMB122818	REIMB-ADOPT A FAM-WALMART		49.82	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

194

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	49.82	
100906	DM BURR FACILITIES	110	54113000	AP 00206794	12/28/2018	FAC00995	NOVEMBER CUSTODIAL SVC	P1900140	122,843.99	MW
								Vendor Total:	122,843.99	
017646	EIDEX LLC	110	54140000	AP 00206795	12/28/2018	4809	EIDEX Focus license year one o	P1900256	10,814.00	MW
017646	EIDEX LLC	110	54140000	AP 00206795	12/28/2018	4809	Add'l User Fee (Whitney/Barash	P1900256	250.00	MW
								Vendor Total:	11,064.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00206796	12/28/2018	M68757	JANUARY RADIO SVC	P1900010	330.00	MW
								Vendor Total:	330.00	
087755	ENGLEHART, SUSAN D	110	53220000	AP 00206797	12/28/2018	TEP2019	TEP - Guided Reading Seminar		500.00	MW
								Vendor Total:	500.00	
088035	FLYNN, SANDRA	110	53113002	AP 00206798	12/28/2018	TITLTUT121718	Dec 10, 13 and 17		120.00	MW
								Vendor Total:	120.00	
020295	GALAXY GRAPHICS	110	55910000	AP 00206799	12/28/2018	3	ENVELOPES/BUSINESS CARDS		445.00	MW
								Vendor Total:	445.00	
101047	GASSO, NADIA	610	24310702	AP 00206800	12/28/2018	PNTREIMB122818	REIMB-COFFEE HOUSE GIFT		45.95	MW
								Vendor Total:	45.95	
088566	GRAHAM, JENNIFER L	110	24911030	AP 00206801	12/28/2018	REIMB122818	BLANKETS & PILLOWS FOR UWW		743.64	MW
								Vendor Total:	743.64	
100600	HIRSCH, RACHEL	110	53190000	AP 00206802	12/28/2018	SVCDEBASSTFY19	WBHS DEBATE ASST. 2018-19		325.00	MW
								Vendor Total:	325.00	
100548	HUDL	610	24310700	AP 00206803	12/28/2018	INV00386630	SOFTWARE GIRLS BBALL		400.00	MW
								Vendor Total:	400.00	
089643	HUYGHE, SAMANTHA	110	53220000	AP 00206804	12/28/2018	TEP2019	TEP - Tuition		500.00	MW
								Vendor Total:	500.00	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206805	12/28/2018	17582	DEC SVC/CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206805	12/28/2018	17582	DEC SVC/CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206805	12/28/2018	17582	DEC SVC/CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206805	12/28/2018	17582	DEC SVC/CHEMICALS	P1900015	175.00	MW
								Vendor Total:	700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206806	12/28/2018	16503	REPAIRS DELIVERED 12/13/18	P1900041	1,026.99	MW
								Vendor Total:	1,026.99	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00206807	12/28/2018	10026473	SNACK DELIVERY	P1900132	288.54	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00206807	12/28/2018	10026476	SNACK DELIVERY	P1900132	147.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

195

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									435.54	
026700	J W PEPPER & SON INC	110	55210000	AP 00206808	12/28/2018	07A37472	MONTEREGIAN HILLS BR	P1900113	53.99	MW
Vendor Total:									53.99	
028527	KSS ENTERPRISES	110	55999000	AP 00206810	12/28/2018	1129615	CUSTODIAL SUPPLIES		819.46	MW
Vendor Total:									819.46	
029987	LUIGI FERDINANDI AND SON	450	56311092	AP 00206811	12/28/2018	18413	REMOVE & REPLACE CONCRETE	P1900069	7,282.50	MW
029987	LUIGI FERDINANDI AND SON	450	56311016	AP 00206811	12/28/2018	18414	REMOVE & REPLACE CONCRETE	P1900069	6,090.00	MW
029987	LUIGI FERDINANDI AND SON	450	56311011	AP 00206811	12/28/2018	18415	REMOVE & REPLACE CONCRETE	P1900069	8,045.00	MW
029987	LUIGI FERDINANDI AND SON	450	56311060	AP 00206811	12/28/2018	18416	REMOVE & REPLACE CONCRETE	P1900069	2,511.25	MW
029987	LUIGI FERDINANDI AND SON	450	56311015	AP 00206811	12/28/2018	18418	REMOVE & REPLACE CONCRETE	P1900069	2,425.00	MW
029987	LUIGI FERDINANDI AND SON	450	56311013	AP 00206811	12/28/2018	18420	REMOVE & REPLACE CONCRETE	P1900069	3,663.75	MW
029987	LUIGI FERDINANDI AND SON	450	56311050	AP 00206811	12/28/2018	185412	REMOVE & REPLACE CONCRETE	P1900069	3,595.00	MW
029987	LUIGI FERDINANDI AND SON	450	56311012	AP 00206811	12/28/2018	18417	REMOVE & REPLACE CONCRETE	P1900069	12,433.75	MW
029987	LUIGI FERDINANDI AND SON	450	56311071	AP 00206811	12/28/2018	18419	REMOVE & REPLACE CONCRETE	P1900069	22,281.25	MW
Vendor Total:									68,327.50	
100727	MATHIAS, MICHELLE	610	24310702	AP 00206812	12/28/2018	PNTREIMB122818	REIMB-STAFF APPR K CUPS		53.20	MW
Vendor Total:									53.20	
033600	MICHIGAN INTERSCHOLASTIC	110	55990000	AP 00206813	12/28/2018	1819164	BAL. OCT. DEBATE FEES- WBHS		12.00	MW
033600	MICHIGAN INTERSCHOLASTIC	610	24310850	AP 00206813	12/28/2018	1819169	Change Fee		20.00	MW
033600	MICHIGAN INTERSCHOLASTIC	110	55990000	AP 00206813	12/28/2018	1718208	FY18 ADD'L FEE DEBATE		20.00	MW
Vendor Total:									52.00	
034199	MICHIGAN SHAKESPEARE	110	55110000	AP 00206814	12/28/2018	1000412	HIGHSCHOOLTOUR-WBHS-2-12-19		120.00	MW
Vendor Total:									120.00	
101041	MIDAMERICA BOOKS	110	55310000	AP 00206815	12/28/2018	464738	BOOKS FOR MEDIA CENTER		131.67	MW
Vendor Total:									131.67	
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00206816	12/28/2018	29268	WATER DELIVERY 11/8/18	P1900203	31.75	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206816	12/28/2018	29269	WATER DELIVERY		28.76	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206816	12/28/2018	29269	WATER DELIVERY		28.76	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206816	12/28/2018	29269	WATER DELIVERY		28.77	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00206816	12/28/2018	29269	WATER DELIVERY		28.76	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00206816	12/28/2018	29270	11/8/18 WATER DELIVERY	P1900019	19.85	MW
Vendor Total:									166.65	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP 00206817	12/28/2018	00852351	4th Qtr Copy Charges		816.80	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

196

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									816.80	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00206818	12/28/2018	MBRSHPFY19OCSOCSPRA	MBRSHIP 18-19 DURKIN		100.00	MW
Vendor Total:									100.00	
040070	OTIS ELEVATOR COMPANY	450	54110160	AP 00206819	12/28/2018	CVD17339001	4 UTD KS INSTALLED PRE-PAY		2,758.97	MW
Vendor Total:									2,758.97	
040759	PARROTWEAR INC	610	24310850	AP 00206820	12/28/2018	1001363	8th grade sweatshirts		2,640.00	MW
Vendor Total:									2,640.00	
100998	POWER VAC OF MICHIGAN INC	110	54110000	AP 00206821	12/28/2018	519480	CLOGGED LINE SIDEWALK-PK		1,040.00	MW
Vendor Total:									1,040.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206822	12/28/2018	140023C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206822	12/28/2018	140023C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206822	12/28/2018	140023C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206822	12/28/2018	140023C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206822	12/28/2018	140023C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206822	12/28/2018	140023C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206822	12/28/2018	140023C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206822	12/28/2018	140023C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206822	12/28/2018	140023C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00206822	12/28/2018	140023C	Pest Control ROOSEVELT		35.00	MW
Vendor Total:									429.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00206823	12/28/2018	JANUARY2019	TRANSITION CENTER LEASE JAN	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00206823	12/28/2018	JANUARY2019	ADULT ED LEASE JAN	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
100972	RUZA, SANDRA	610	24310702	AP 00206824	12/28/2018	PNTREIMB122818	REIMB-BAGELS FOR BAGEL SALE		63.50	MW
Vendor Total:									63.50	
101048	SALLAN, SUZZANE	610	24310702	AP 00206825	12/28/2018	PNTREIMB122818	REIMB-ADOPT A		161.51	MW
Vendor Total:									161.51	
047015	SECREST WARDLE LYNCH	110	53170000	AP 00206826	12/28/2018	1351316	ADAIR VS MI - CLIENT M1156		234.41	MW
Vendor Total:									234.41	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206827	12/28/2018	2405707	SECURITY SVC 11/26-11/29	P1900143	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206827	12/28/2018	2413738	SECURITY SVC 11/30-12/6/18	P1900143	1,819.19	MW
Vendor Total:									3,638.38	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00206828	12/28/2018	903844768	Softball Gear		2,330.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

197

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	2,330.00	
100560	WALKER, DANIELLE	110	53220000	AP 00206829	12/28/2018	TEP2019	TEP - Health & Fitness Course		207.65	MW
								Vendor Total:	207.65	
101045	WROBLEWSKI, KEVIN	110	53190000	AP 00206830	12/28/2018	INV0001	WBHS MARCHING BAND-MUSIC		2,700.00	MW
								Vendor Total:	2,700.00	
101042	ZUROFF, ELIANA	110	53113002	AP 00206831	12/28/2018	TITLTUT121118	Title I Tutor @ YDT School		2,477.00	MW
								Vendor Total:	2,477.00	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00206832	12/28/2018	2844/1801260	PAYROLL		157.82	MW
								Vendor Total:	157.82	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00206833	12/28/2018	2844/1801260	PAYROLL		203.79	MW
								Vendor Total:	203.79	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00206834	12/28/2018	2845/1801260	PAYROLL		169.06	MW
								Vendor Total:	169.06	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00206835	12/28/2018	2800/1801260	PAYROLL		2,647.21	MW
								Vendor Total:	2,647.21	
101016	NAIMAN-KOHN, MARILYN	110	24510016	AP 00206836	12/28/2018	2844/1801260	PAYROLL		214.32	MW
								Vendor Total:	214.32	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00206837	12/28/2018	2850/1801260	PAYROLL		823.12	MW
								Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP 00206838	12/28/2018	2850/1801260	PAYROLL		900.54	MW
								Vendor Total:	900.54	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00206839	01/11/2019	2018762	MV Student I. Dawson		1,848.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00206839	01/11/2019	2018763	MV Student N. Irving		2,191.50	MW
								Vendor Total:	4,039.50	
001728	ALL STAR APPAREL	610	24310800	AP 00206840	01/11/2019	ROOSEPANTS19	SPIRIT WEAR PANTS FOR STAFF		545.00	MW
								Vendor Total:	545.00	
003320	APPLE	110	55990000	AP 00206841	01/11/2019	6779627691	12.9" IPAD PRO, 64GB FOR DR. H P1900265		949.00	MW
								Vendor Total:	949.00	
004199	AT&T	110	53410000	AP 00206842	01/11/2019	24853846520119	248 538 4652 684 1		43.55	MW
004199	AT&T	110	53410000	AP 00206842	01/11/2019	24853905170119	248 539-0517 173 6		351.28	MW
004199	AT&T	110	53410000	AP 00206842	01/11/2019	24853922900119	248 539-2290 526 4		433.51	MW
004199	AT&T	110	53410000	AP 00206842	01/11/2019	24853923660119	248 539-2366 359 9		103.43	MW
004199	AT&T	110	53410000	AP 00206842	01/11/2019	24853924360119	248 539-2436 436 1		235.46	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

198

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
004199	AT&T	110	53410000	AP 00206842	01/11/2019	24853925010119	248 539 2501 475 9		970.41	MW
004199	AT&T	110	53410000	AP 00206842	01/11/2019	248R4102510119	248R41-0251 811 9		1,514.03	MW
Vendor Total:									3,651.67	
004198	AT&T LONG DISTANCE	110	53410000	AP 00206843	01/11/2019	8581601171218A	LD BAN DEC 2018		15.32	MW
Vendor Total:									15.32	
101022	BARASH, DEANNA	110	55110000	AP 00206844	01/11/2019	REIMB011119	Twitter Challenge Award Reimb		120.00	MW
Vendor Total:									120.00	
101039	BAREMAN & ASSOCIATES INC	110	54111000	AP 00206845	01/11/2019	188221	DRAPER BOLT ON EDGE PADDIN	1900264	230.00	MW
Vendor Total:									230.00	
100621	BATTELLE FOR KIDS	110	53190010	AP 00206846	01/11/2019	208238	Membership Renewal		6,000.00	MW
Vendor Total:									6,000.00	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206847	01/11/2019	86274	OPEN PO FOR ROCKSALT FOR	P1900212	700.28	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206847	01/11/2019	86274	OPEN PO FOR ROCKSALT FOR	P1900212	700.28	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206847	01/11/2019	86274	OPEN PO FOR ROCKSALT FOR	P1900212	700.28	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206847	01/11/2019	86274	OPEN PO FOR ROCKSALT FOR	P1900212	700.28	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206847	01/11/2019	86274	OPEN PO FOR ROCKSALT FOR	P1900212	700.28	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206847	01/11/2019	86274	OPEN PO FOR ROCKSALT FOR	P1900212	700.28	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206847	01/11/2019	86274	OPEN PO FOR ROCKSALT FOR	P1900212	700.28	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206847	01/11/2019	86274	OPEN PO FOR ROCKSALT FOR	P1900212	700.28	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206847	01/11/2019	86274	OPEN PO FOR ROCKSALT FOR	P1900212	700.28	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00206847	01/11/2019	86274	OPEN PO FOR ROCKSALT FOR	P1900212	700.28	MW
Vendor Total:									7,002.80	
006300	BIRMINGHAM PUBLIC SCHOOLS	110	58210000	AP 00206848	01/11/2019	A0001081	2018 ESY PROGRAM - K. F.		2,304.63	MW
Vendor Total:									2,304.63	
100608	BRUCE, DIANNA	610	24310702	AP 00206849	01/11/2019	PNTREIMB011119	REIMB-STULDRSP-COFFEE HOUSE		38.45	MW
Vendor Total:									38.45	
008119	C & G NEWSPAPERS	110	53510000	AP 00206850	01/11/2019	0722616IN	Stick on Beacon		2,018.38	MW
Vendor Total:									2,018.38	
008965	CAPSTONE	110	24911130	AP 00206851	01/11/2019	144341	Set of Classroom Books	P1900267	750.00	MW
008965	CAPSTONE	110	24911130	AP 00206851	01/11/2019	144341	Set of Classroom Books	P1900267	750.00	MW
008965	CAPSTONE	110	24911130	AP 00206851	01/11/2019	144341	Set of Classroom Books-see att	P1900267	750.00	MW
008965	CAPSTONE	110	24911130	AP 00206851	01/11/2019	144341	Set of Classroom Books	P1900267	501.68	MW
Vendor Total:									2,751.68	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

199

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206852	01/11/2019	1218FIRELINE016	WATER UTILITY SEPT-DEC 2018		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206852	01/11/2019	1218READ012	WATER UTILITY SEPT-DEC 2018		5,200.31	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206852	01/11/2019	1218READ016	WATER UTILITY SEPT-DEC 2018		1,701.22	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00206852	01/11/2019	1218READ099	WATER UTILITY SEPT-DEC 2018		434.97	MW
Vendor Total:									7,536.50	
086831	CHASE, ALYCIA W	110	55210000	AP 00206853	01/11/2019	REIMB011119	AP GOV. STUDY GUIDES		58.24	MW
Vendor Total:									58.24	
010940	CINTAS CORPORATION #031	110	52393000	AP 00206854	01/11/2019	4014622200	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206854	01/11/2019	4014195329	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									180.68	
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00206855	01/11/2019	OD26073729	FIRE SPRINKLER SVC		890.97	MW
Vendor Total:									890.97	
100683	CITIBANK NA	110	55610000	AP 00206856	01/11/2019	DEC2018	GSRP FOOD SUPPLIES		635.15	MW
100683	CITIBANK NA	230	55990005	AP 00206856	01/11/2019	DEC2018	E/C FOOD SUPPLIES		633.55	MW
Vendor Total:									1,268.70	
011555	COMCAST	110	53490000	AP 00206857	01/11/2019	JANWBTC2019	CABLE SVC JAN 2019		110.25	MW
Vendor Total:									110.25	
012600	CONSUMERS ENERGY	110	55510000	AP 00206858	01/11/2019	1000000442870119	Natural Gas SCOTCH		700.44	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206858	01/11/2019	1000000442950119	Natural Gas ACSC		907.87	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206858	01/11/2019	1000000443110119	Natural Gas GRETCHKO		1,190.14	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206858	01/11/2019	1000000443290119	Natural Gas TRANSP		496.09	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206858	01/11/2019	1000000443370119	Natural Gas ABBOTT		1,667.98	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206858	01/11/2019	1000000443450119	Natural Gas ROOSEVELT		1,476.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206858	01/11/2019	1000000443780119	Natural Gas WBHS		4,298.73	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206858	01/11/2019	1000000443940119	Natural Gas DOHERTY		889.51	MW
Vendor Total:									11,627.09	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00206859	01/11/2019	2844/1901010	PAYROLL		151.20	MW
Vendor Total:									151.20	
100102	CSM MECHANICAL LLC	110	54120000	AP 00206860	01/11/2019	20190016	CONTROL RELAY PKG LOT		686.25	MW
100102	CSM MECHANICAL LLC	450	54110113	AP 00206860	01/11/2019	20180410	TROUBLESHOOT VUV - HVAC		960.00	MW
100102	CSM MECHANICAL LLC	110	54120000	AP 00206860	01/11/2019	20180525	AX JACES SERVER SCHEDULED		308.00	MW
Vendor Total:									1,954.25	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206861	01/11/2019	4621	INTERPRETATION SERVICES 8AM-11AM	1900133	877.85	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

200

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206861	01/11/2019	4581	INTERPRET SVC 12/17-12/21/18	P1900133	1,734.50	MW
Vendor Total:									2,612.35	
101012	DIGITAL SIGNUP	230	57410003	AP 00206862	01/11/2019	13732	eClass Trak Regist. Dec. 2018		250.00	MW
Vendor Total:									250.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice ACSC		1,303.14	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice ABBOTT		3,482.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice DOHERTY		2,067.06	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice GRETCHKO		3,073.62	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice OLMS		3,280.33	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice WBHS		14,931.28	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice POLE BARN		319.05	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice TRANSP		1,179.57	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice ROOSEVELT		2,516.42	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice SCOTCH		1,941.24	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00206863	01/11/2019	190020037004702	Electric Choice SHEIKO		2,409.69	MW
Vendor Total:									36,503.94	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206864	01/11/2019	SVC011DODG1217	Dodgeball 11/12-12/17/2018		450.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206864	01/11/2019	SVC011ART121718	Art for Kids 12/12-12/17/2018		562.50	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206864	01/11/2019	SVC016ACTG1213	Active Games 11/8-12/13-18		650.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206864	01/11/2019	SVC015BASK1218	Basketball 11/13-12/18/2018		950.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00206864	01/11/2019	SVC015ART121818	Art for Kids Fall 2 Session		437.50	MW
Vendor Total:									3,050.00	
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910005846175	DEC Electricity OLMS		1,822.37	MW
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910007765795	DEC Electricity DOHERTY		1,166.61	MW
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910015366743	DEC Electricity ACSC		753.73	MW
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910015366842	DEC Electricity WBHS Sign		58.65	MW
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910015366958	DEC Electricity SHEIKO		1,233.41	MW
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910015367071	DEC Electricity ROOSEVELT		1,409.48	MW
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910015367220	DEC Electricity SCOTCH		1,098.61	MW
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910015367352	DEC Electricity Pole Barn		221.84	MW
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910015415581	DEC Electricity ABBOTT		1,931.66	MW
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910015927981	DEC Electricity TRANSP		686.94	MW
016315	DTE ENERGY	110	55520000	AP 00206865	01/11/2019	910016242281	DEC Electricity GRETCHKO		1,710.64	MW
Vendor Total:									12,093.94	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

201

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP 00206866	01/11/2019	200401179164	ELECTRIC UTILITY STREETLIGHTS		672.10	MW
016315	DTE ENERGY	110	55520000	AP 00206866	01/11/2019	200191222438	ELECTRIC UTILITY		4,780.58	MW
Vendor Total:									5,452.68	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00206867	01/11/2019	91651149	FIELD TRIPS/CHARTERS DEC		9,536.16	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00206867	01/11/2019	91651149	REG ED ROUTES		103,289.26	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00206867	01/11/2019	91651149	SP NEEDS ROUTES		72,536.47	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00206867	01/11/2019	91651149	SP NEEDS AIDE		26,824.79	MW
016375	DURHAM SCHOOL SERVICES LP	110	55710000	AP 00206867	01/11/2019	91651149	UNLEADED GAS PURCHASES		423.08	MW
Vendor Total:									212,609.76	
017475	EDUCATIONAL THEATRE	610	24310728	AP 00206868	01/11/2019	736735	TROUPE #2070 - PAYEE 2069	P1900164	300.00	MW
Vendor Total:									300.00	
018178	ESBEE CREATIVE INC	610	24310715	AP 00206869	01/11/2019	WB1118001	WBHS FALL PLAY SPIRIT WEAR		1,231.63	MW
Vendor Total:									1,231.63	
100984	FEINBAUM, JULIE ANN	110	53210000	AP 00206870	01/11/2019	MLG121818	OCTOBER-DECEMBER 2018 MILES		278.33	MW
Vendor Total:									278.33	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206871	01/11/2019	078166	FIRE SUPPRESSION INSPECTION		443.52	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206871	01/11/2019	078199	FIRE SUPPRESSION INSPECTION		224.69	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206871	01/11/2019	078203	FIRE SUPPRESSION INSPECTION		102.95	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206871	01/11/2019	078204	FIRE SUPPRESSION INSPECTION		172.95	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206871	01/11/2019	078205	FIRE SUPPRESSION INSPECTION		92.00	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206871	01/11/2019	078206	FIRE SUPPRESSION INSPECTION		102.95	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00206871	01/11/2019	078239	FIRE SUPPRESSION INSPECTION		84.19	MW
Vendor Total:									1,223.25	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00206872	01/11/2019	594790	DECEMBER RENTAL	P1900146	65.00	MW
Vendor Total:									65.00	
088035	FLYNN, SANDRA	110	53120002	AP 00206873	01/11/2019	SVCIREADY120318	Dec 3 iReady PD/parent trng		1,000.00	MW
Vendor Total:									1,000.00	
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP 00206874	01/11/2019	WBLMFLD111	Power of Draw/Learn to Draw		907.80	MW
Vendor Total:									907.80	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	AP 00206875	01/11/2019	MLG121818	DECEMBER 2018 HOME VISITS EI		63.71	MW
Vendor Total:									63.71	
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00206876	01/11/2019	34633	BSSF HVAC PRE-CONSTRUCTION	P1900162	4,794.00	MW
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00206876	01/11/2019	34633	BSSF HVAC PRE-CONSTRUCTION	P1900162	615.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

202

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00206876	01/11/2019	34633	BOND PRE-CONSTRUCTION	P1900162	2,548.00	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00206876	01/11/2019	34633	BOND PRE-CONSTRUCTION	P1900162	2,724.00	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00206876	01/11/2019	34633	BOND PRE-CONSTRUCTION	P1900162	8,920.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206876	01/11/2019	34683	GENERAL LIABILITY INSURANCE	P1900289	270.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206876	01/11/2019	34683	CONSTRUCTION MANAGER FEE	P1900289	855.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP 00206876	01/11/2019	34683	SITEWORK, PAVING, CONCRETE	P1900289	32,546.40	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206876	01/11/2019	34683	GENERAL CONDITIONS	P1900289	7,628.22	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00206876	01/11/2019	34683	ALLOWANCES	P1900289	1,075.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206876	01/11/2019	34685	CONSTRUCTION MANAGER FEE	P1900155	436.30	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00206876	01/11/2019	34685	BUILDING CONSTRUCTION COSTS	P1900155	159,041.64	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206876	01/11/2019	34685	GENERAL CONDITIONS	P1900155	754.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206876	01/11/2019	34685	GENERAL LIABILITY INSURANCE	P1900155	5,705.90	MW
Vendor Total:									227,913.46	
101032	GORNY, KAY	610	24310702	AP 00206877	01/11/2019	PNTREIMB011119	REIMB-WBHS STAFF APP.		107.35	MW
Vendor Total:									107.35	
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206878	01/11/2019	15305	ACADEMIA XLT SERIES TABLE	P1900137	2,124.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206878	01/11/2019	15305	INSTALLATION	P1900137	250.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206878	01/11/2019	15305	SHIPPING COST	P1900137	330.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206878	01/11/2019	VS15604	RONDO LOUNGE-ST OC TBLS	P1900084	807.00	MW
Vendor Total:									3,511.00	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00206879	01/11/2019	2844/1901010	PAYROLL		144.42	MW
Vendor Total:									144.42	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00206880	01/11/2019	GUARD479319JAN	Optional Life		455.66	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00206880	01/11/2019	GUARD479319JAN	Life Ins		1,331.68	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206880	01/11/2019	GUARD479319JAN	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206880	01/11/2019	GUARD479319JAN	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206880	01/11/2019	GUARD479319JAN	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206880	01/11/2019	GUARD479319JAN	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206880	01/11/2019	GUARD479319JAN	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206880	01/11/2019	GUARD479319JAN	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206880	01/11/2019	GUARD479319JAN	Retiree life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206880	01/11/2019	GUARD479319JAN	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00206880	01/11/2019	GUARD479319JAN	Retiree Life		5.40	MW
Vendor Total:									2,090.34	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

203

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP 00206881	01/11/2019	3756	STAFF SWEATSHIRTS		103.00	MW
Vendor Total:									103.00	
101049	HISTORICAL SOCIETY OF	110	55310000	AP 00206882	01/11/2019	MHK1803	MICHIGAN HISTORY MAGAZINE		216.00	MW
Vendor Total:									216.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206883	01/11/2019	16531	REPAIRS DELIVERED 12/20/18	P1900041	486.83	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206883	01/11/2019	16562	REPAIRS 12/3/18 & 1/3/19	P1900041	740.70	MW
Vendor Total:									1,227.53	
026700	J W PEPPER & SON INC	110	55210000	AP 00206884	01/11/2019	07A46489	BARTER/BIG BUNCH/PRELUDE	P1900112	83.06	MW
026700	J W PEPPER & SON INC	110	55990000	AP 00206884	01/11/2019	07A46489	REMAINING INV BALANCE AFT PO		81.18	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00206884	01/11/2019	07A46379	HSIEN/MARCH BRISTOL/LYNDSEY	P1900113	164.99	MW
Vendor Total:									329.23	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31607356	SECURITY MONITOR JAN-MARCH		445.09	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31607357	SECURITY MONITOR JAN-MARCH		646.04	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31638653	SECURITY MONITOR JAN-MARCH		600.42	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31638656	SECURITY MONITOR JAN-MARCH		785.33	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31638659	SECURITY MONITOR JAN-MARCH		974.81	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31638660	SECURITY MONITOR JAN-MARCH		225.22	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31638661	SECURITY MONITOR JAN-MARCH		428.56	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31638662	SECURITY MONITOR JAN-MARCH		1,080.75	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31638664	SECURITY MONITOR JAN-MARCH		252.04	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31638665	SECURITY MONITOR JAN-MARCH		443.86	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00206885	01/11/2019	31638666	SECURITY MONITOR JAN-MARCH		465.55	MW
Vendor Total:									6,347.67	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206886	01/11/2019	SPSVCS1218	GROCERY/FOOD ITEMS USED FOR	P1900087	13.78	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206886	01/11/2019	SPSVCS1218	GROCERY/FOOD ITEMS USED FOR	P1900087	22.68	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206886	01/11/2019	SPSVCS1218	GROCERY/FOOD ITEMS USED FOR	P1900087	20.92	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206886	01/11/2019	SPSVCS1218	GROCERY/FOOD ITEMS USED FOR	P1900087	10.44	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206886	01/11/2019	SPSVCS1218	GROCERY/FOOD ITEMS USED FOR	P1900087	24.53	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206886	01/11/2019	WBHS1218	BLANKET PO FOR 2018-19 SCHOOL	P1900154	326.57	MW
Vendor Total:									418.92	
028795	LAKESHORE LEARNING	460	56410099	AP 00206887	01/11/2019	2971011218	FLEX-SPACE 30X60 MOBILE	P1900244	2,274.30	MW
028795	LAKESHORE LEARNING	460	56410099	AP 00206887	01/11/2019	2971011218	HEAVY-DUTY FOLD-ROLL	P1900244	1,290.10	MW
028795	LAKESHORE LEARNING	460	56410099	AP 00206887	01/11/2019	2971011218	HELP-YOURSELF BOOKSTAND	P1900244	179.55	MW
028795	LAKESHORE LEARNING	460	56410099	AP 00206887	01/11/2019	2971011218	STOW & GO ART EASEL	P1900244	359.10	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

204

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

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028795	LAKESHORE LEARNING	460	56410099	AP 00206887	01/11/2019	2971011218	MAGNA-TILES - CLASS SET	P1900244	370.47	MW
028795	LAKESHORE LEARNING	460	56410099	AP 00206887	01/11/2019	2971011218	LAKESHOR DOUBLE-SPACE	P1900244	141.55	MW
028795	LAKESHORE LEARNING	460	56410099	AP 00206887	01/11/2019	2971011218	COSTS & DESCRIPTIONS PER THE	P1900244	0.00	MW
Vendor Total:									4,615.07	
028869	LANGUAGE ADVENTURE INC	230	53110000	AP 00206888	01/11/2019	12018	Spanish-Doherty-10/4-11/29/18		783.00	MW
Vendor Total:									783.00	
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00206889	01/11/2019	DEC2018	DISTRICT PHYSICAL THERAPY	P1900123	1,320.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206889	01/11/2019	DEC2018	DISTRICT PHYSICAL THERAPY	P1900123	240.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206889	01/11/2019	DEC2018	DISTRICT PHYSICAL THERAPY	P1900123	360.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206889	01/11/2019	DEC2018	DISTRICT PHYSICAL THERAPY	P1900123	285.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206889	01/11/2019	DEC2018	DISTRICT PHYSICAL THERAPY	P1900123	90.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206889	01/11/2019	DEC2018	DISTRICT PHYSICAL THERAPY	P1900123	45.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00206889	01/11/2019	DEC2018	DISTRICT PHYSICAL THERAPY	P1900123	975.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00206889	01/11/2019	DEC2018	DISTRICT PHYSICAL THERAPY	P1900123	450.00	MW
Vendor Total:									3,765.00	
100727	MATHIAS, MICHELLE	610	24310702	AP 00206890	01/11/2019	PNTREIMB011119	BAGELS - LEADERSHIP CLASS		119.90	MW
Vendor Total:									119.90	
032350	MESSA	110	11210002	AP 00206891	01/11/2019	19010083163	Jan 19 Cobra		1,600.73	MW
032350	MESSA	110	24510019	AP 00206891	01/11/2019	19010083163	Jan 19 Optional Life		1,683.40	MW
032350	MESSA	110	24510020	AP 00206891	01/11/2019	19010083163	Jan 19 Life Ins		2,809.04	MW
032350	MESSA	110	24510021	AP 00206891	01/11/2019	19010083163	Jan 19 Ltd/Std		6,921.44	MW
032350	MESSA	110	24510022	AP 00206891	01/11/2019	19010083163	Jan 19 Health Ins		451,865.72	MW
032350	MESSA	110	24510022	AP 00206891	01/11/2019	19010083163	Jan 19 Employee Prem		108,201.79	MW
032350	MESSA	110	24510023	AP 00206891	01/11/2019	19010083163	Jan 19 Dental		49,173.13	MW
032350	MESSA	110	24510024	AP 00206891	01/11/2019	19010083163	Jan 19 Vision		6,993.49	MW
Vendor Total:									629,248.74	
032926	MICHIGAN ASSN OF STUDENT	610	24310702	AP 00206892	01/11/2019	199807	REG. REGINAL STU.LEADRSP		350.00	MW
Vendor Total:									350.00	
032725	MICHIGAN ASSOCIATION OF	610	24310702	AP 00206893	01/11/2019	WBHSAWDOFEXCAPP.FEE-WBHS AWARD OF			50.00	MW
Vendor Total:									50.00	
032725	MICHIGAN ASSOCIATION OF	610	24310702	AP 00206894	01/11/2019	WBHSAWDOFEXCAPP.FEE-WBHS AWARD OF			50.00	MW
Vendor Total:									50.00	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00206895	01/11/2019	2845/1901010	PAYROLL		120.40	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

205

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									120.40	
033600	MICHIGAN INTERSCHOLASTIC	110	57410002	AP 00206896	01/11/2019	1718418	BAL STATES APRIL 2018 WBHS		38.00	MW
033600	MICHIGAN INTERSCHOLASTIC	610	24310746	AP 00206896	01/11/2019	1718418	BAL -STATES-APRIL 2018-WBHS		241.00	MW
Vendor Total:									279.00	
034199	MICHIGAN SHAKESPEARE	110	55110000	AP 00206897	01/11/2019	1000412	BALANCEBAL.-WBHS PERF. 2-12-19		1,080.00	MW
Vendor Total:									1,080.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00206898	01/11/2019	2800/1901010	PAYROLL		2,594.54	MW
Vendor Total:									2,594.54	
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00206899	01/11/2019	29391	WATER DELIVERY 12/11/18	P1900203	31.75	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00206899	01/11/2019	29392	WATER DELIVERY 12/11/18	P1900019	19.85	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206899	01/11/2019	29393	WATER DELIVERY 12/11/18		42.15	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206899	01/11/2019	29393	WATER DELIVERY 12/11/18		42.15	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00206899	01/11/2019	29393	WATER DELIVERY 12/11/18		42.15	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00206899	01/11/2019	29393	WATER DELIVERY 12/11/18		42.15	MW
Vendor Total:									220.20	
101016	NAIMAN-KOHN, MARILYN	110	24510016	AP 00206900	01/11/2019	2844/1901010	PAYROLL		202.25	MW
Vendor Total:									202.25	
037550	NATIONAL TIME & SIGNAL CORP	460	56227003	AP 00206901	01/11/2019	133578	REPAIRS & NEW FIRE ALARM	P1900238	6,030.00	MW
037550	NATIONAL TIME & SIGNAL CORP	460	56227003	AP 00206901	01/11/2019	133580	REPAIRS & NEW FIRE ALARM	P1900238	4,000.00	MW
Vendor Total:									10,030.00	
100903	NEWSELA INC	110	55210000	AP 00206902	01/11/2019	00042997	Teacher License WBHS		750.00	MW
Vendor Total:									750.00	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP 00206903	01/11/2019	008451758	3Qtr Copier Charges		1,296.76	MW
Vendor Total:									1,296.76	
039150	OAKLAND COUNTY TREASURER	110	57610000	AP 00206904	01/11/2019	2034031DEC18	GENERAL FUND		3,864.71	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP 00206904	01/11/2019	2034031DEC18	DEBT FUND		1,573.21	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP 00206904	01/11/2019	2034031DEC18	SINKING FUND		267.44	MW
Vendor Total:									5,705.36	
039275	OAKLAND SCHOOLS BUSINESS	110	58210001	AP 00206905	01/11/2019	00000011141	VLAC FULL YR 18-19 TUITION		25,800.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58210002	AP 00206905	01/11/2019	00000011181	FY19 OOA SEM 1 TUITION		102,225.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00206905	01/11/2019	00000011193	SYMED		9,717.75	MW
Vendor Total:									137,742.75	
100535	PAPER EXPRESS INC	610	24310820	AP 00206906	01/11/2019	84070	8.5 X 11 Copy/Laser Paper	P1900260	1,144.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

206

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100535	PAPER EXPRESS INC	110	55110000	AP 00206906	01/11/2019	84100	8x11 Copy Paper	P1900268	1,144.00	MW
Vendor Total:									2,288.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00206907	01/11/2019	25897	OIL CHANGE 2018 GMC SAVANA		45.66	MW
Vendor Total:									45.66	
100938	PROJECT LEAD THE WAY INC	110	53120000	AP 00206908	01/11/2019	150544	Design & Modeling for McDowell		1,200.00	MW
Vendor Total:									1,200.00	
100936	PURPOSE PREP	110	53110001	AP 00206909	01/11/2019	1026	2 Days of Student Prevention T	P1900135	5,000.00	MW
Vendor Total:									5,000.00	
085514	QUINN, AMY E	110	53220000	AP 00206910	01/11/2019	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
044579	REAL GREEN SYSTEMS INC	110	53510000	AP 00206911	01/11/2019	PREPAYPOSTG01	PREPAY POSTAGE FOR JAN 2019		4,126.02	MW
Vendor Total:									4,126.02	
100731	ROOFING TECHNOLOGY	450	56221013	AP 00206912	01/11/2019	1809101	PH 1 PLANS/TECH THRU 12/23/18	P1900250	5,225.00	MW
100731	ROOFING TECHNOLOGY	450	56221071	AP 00206912	01/11/2019	1809101	PH 1 PLANS/TECH THRU 12/23/18	P1900250	5,225.00	MW
100731	ROOFING TECHNOLOGY	460	56227006	AP 00206912	01/11/2019	1809301	SVC 12/1/18-12/23/18	P1900266	1,750.00	MW
100731	ROOFING TECHNOLOGY	460	56227006	AP 00206912	01/11/2019	1809301	ALL COSTS & SPECS PER THE	P1900266	0.00	MW
100731	ROOFING TECHNOLOGY	460	56227006	AP 00206912	01/11/2019	1809301	SVC 12/1/18-12/23/18	P1900266	1,750.00	MW
Vendor Total:									13,950.00	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00206913	01/11/2019	2850/1901010	PAYROLL		823.12	MW
Vendor Total:									823.12	
100926	SAPSIS RIGGING INC	110	54120000	AP 00206914	01/11/2019	9372948	SAFETY INSPECTION OF WBHS	P1900116	1,945.00	MW
Vendor Total:									1,945.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00206915	01/11/2019	P169167301016	CELLO REPLACE ENDPIN	P1900171	25.00	MW
Vendor Total:									25.00	
047773	SHRED-IT USA LLC	610	24310700	AP 00206916	01/11/2019	8126160756	PAPER		33.00	MW
047773	SHRED-IT USA LLC	610	24310700	AP 00206916	01/11/2019	8126161137	PAPER PICK UP & DESTROY-OCT18		33.00	MW
Vendor Total:									66.00	
100983	SME	460	56227006	AP 00206917	01/11/2019	92155	CONSULT SVC 10/29-11/25/18	P1900213	6,250.00	MW
Vendor Total:									6,250.00	
095061	STARR, SYLVIA I	110	53113000	AP 00206918	01/11/2019	TITLTUT111518	11.5.18 through 11.15.18		240.00	MW
095061	STARR, SYLVIA I	110	53113000	AP 00206918	01/11/2019	TITLTUT120818	11.29.18 through 12.8.18		180.00	MW
Vendor Total:									420.00	
049725	STATE OF MICHIGAN	610	24310713	AP 00206919	01/11/2019	SALESTAXDEC201	TR1460748-SUW MONTHLY		25.70	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

207

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									25.70	
100561	TERRY, TAMMY	110	24510017	AP 00206920	01/11/2019	2850/1901010	PAYROLL		900.54	MW
Vendor Total:									900.54	
051900	TESTING ENGINEERS &	460	56227003	AP 00206921	01/11/2019	142465	SPEC CONSULT NOV/DEC 2018	P1900089	1,638.80	MW
Vendor Total:									1,638.80	
095800	TROTTER, LINDA D	110	55990000	AP 00206922	01/11/2019	REIMB011119	REIMB-2019		160.00	MW
Vendor Total:									160.00	
053045	TRUE MARTIAL ARTS	230	53110000	AP 00206923	01/11/2019	SVC011KAR122018	Karate 11/15-12/20/18		241.50	MW
053045	TRUE MARTIAL ARTS	230	53110000	AP 00206923	01/11/2019	SVC015KARA1217	Karate 11/12 - 12/17/18		355.50	MW
053045	TRUE MARTIAL ARTS	230	53110000	AP 00206923	01/11/2019	SVC016KARA1219	Kids Karate 12/19/2018		414.00	MW
Vendor Total:									1,011.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00206924	01/11/2019	374432631	COPIER LEASE PRINCIPAL		5,672.40	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00206924	01/11/2019	374432631	COPIER LEASE INTEREST		389.09	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00206924	01/11/2019	374433076	COPIER LEASE PRINCIPAL		255.70	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00206924	01/11/2019	374433076	COPIER LEASE INTEREST		26.04	MW
Vendor Total:									6,343.23	
100584	US COACHWAYS INC	610	24310702	AP 00206925	01/11/2019	8304370	DEPOSIT-CHRT#1162121-3-23-19		317.36	MW
100584	US COACHWAYS INC	610	24310702	AP 00206925	01/11/2019	8304367	DEP. CHARTER#1162122-3-23-19		317.36	MW
Vendor Total:									634.72	
054340	US FOODS	610	24310713	AP 00206926	01/11/2019	2946373	SNACK FOODS DELIVERED	P1900131	425.44	MW
Vendor Total:									425.44	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206927	01/11/2019	2423803	SECURITY SVC 12/7-12/13/18	P1900143	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206927	01/11/2019	2431345	SECURITY SVC 12/14 - 12/20/18	P1900143	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00206927	01/11/2019	2438358	SECURITY SVC 12/21/18	P1900143	355.75	MW
Vendor Total:									3,994.13	
100332	VS AMERICA INC	460	56410013	AP 00206928	01/11/2019	VS15967	(60) LITE TABLE-ST FOR SHEIKOP	P1900226	12,004.68	MW
100332	VS AMERICA INC	460	56410015	AP 00206928	01/11/2019	VS15967	(60) LITE TABLE-ST FOR DOHERTY	P1900226	12,004.68	MW
100332	VS AMERICA INC	460	56410015	AP 00206928	01/11/2019	VS15967	ALL COSTS & SPECS PER THE	P1900226	0.00	MW
100332	VS AMERICA INC	460	56410071	AP 00206928	01/11/2019	VS15967	(200) LITE TABLE-ST FOR WBHS	P1900226	40,015.64	MW
100332	VS AMERICA INC	460	56410071	AP 00206928	01/11/2019	VS15968	(10) SHIFT+BASE FREEFORM	P1900225	4,006.50	MW
100332	VS AMERICA INC	460	56410071	AP 00206928	01/11/2019	VS15968	*****REMOVING SHIPPING	P1900225	-854.00	MW
Vendor Total:									67,177.50	
056150	WEST BLOOMFIELD BAND	110	57410002	AP 00206929	01/11/2019	REGWBHSBND\$FREPAY MSBOA			320.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

208

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	320.00	
100497	YEO & YEO COMPUTER	460	56410099	AP 00206930	01/11/2019	239025	Labor - Complete installation	P1900227	596.00	MW
								Vendor Total:	596.00	
000382	A2Z BALLOON COMPANY	610	24310713	AP 00206931	01/25/2019	0311173IN	HELIUM CYLINDER	P1900234	223.00	MW
								Vendor Total:	223.00	
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP 00206932	01/25/2019	3334	MEDIC FIRST AID CERT		488.00	MW
								Vendor Total:	488.00	
003320	APPLE	110	55110000	AP 00206933	01/25/2019	6787690545	APPLECARE+	P1900273	183.00	MW
003320	APPLE	110	24911020	AP 00206933	01/25/2019	6789000739	iPad Wi-Fi 32GB Space Gray	P1900280	1,196.00	MW
								Vendor Total:	1,379.00	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00206934	01/25/2019	38711	POOL CHEMICAL DELIVERY 12/27		918.70	MW
								Vendor Total:	918.70	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206935	01/25/2019	190025	FOR ACS	P1900002	190.92	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206935	01/25/2019	190025	FOR MAINTENACE/OPERATIONS	P1900002	190.92	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206935	01/25/2019	190025	FOR OLMS	P1900002	190.92	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206935	01/25/2019	190025	FOR WBHS	P1900002	190.92	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206935	01/25/2019	190025	FOR GRETCHKO	P1900002	190.92	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206935	01/25/2019	190025	FOR ABBOTT	P1900002	190.92	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206935	01/25/2019	190025	FOR SHEIKO	P1900002	190.92	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206935	01/25/2019	190025	FOR DOHERTY	P1900002	190.92	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206935	01/25/2019	190025	FOR ROOSEVELT	P1900002	190.92	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00206935	01/25/2019	190025	FOR SCOTCH	P1900002	190.92	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00206935	01/25/2019	1852415	SOIL SAMPLES 12/18-12/31/18	P1900252	1,045.00	MW
								Vendor Total:	2,954.20	
004199	AT&T	110	53410000	AP 00206936	01/25/2019	24868232450119	248 682-3245 219 8		48.58	MW
004199	AT&T	110	53410000	AP 00206936	01/25/2019	24873770030119	248 737-7003 341 5		89.90	MW
004199	AT&T	110	53410000	AP 00206936	01/25/2019	24873833160119	248 738-3316 491 7		267.66	MW
004199	AT&T	110	53410000	AP 00206936	01/25/2019	24873833950119	248 738-3395 544 7		50.42	MW
004199	AT&T	110	53410000	AP 00206936	01/25/2019	24873834020119	248 738-3402 747 7		149.27	MW
004199	AT&T	110	53410000	AP 00206936	01/25/2019	24873834510119	248 738-3451 451 6		222.30	MW
004199	AT&T	110	53410000	AP 00206936	01/25/2019	24873835160119	248 738-3516 516 9		149.15	MW
004199	AT&T	110	53410000	AP 00206936	01/25/2019	24873835860119	248 738 3586 571 9		198.14	MW
004199	AT&T	110	53410000	AP 00206936	01/25/2019	24873836380119	248 738-3638 567 5		222.30	MW
004199	AT&T	110	53410000	AP 00206936	01/25/2019	24873836600119	248 738-3660 660 9		246.46	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

209

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,644.18	
004198	AT&T LONG DISTANCE	110	53410000	AP 00206937	01/25/2019	8578349721219	LD BAN NOV/DEC 2018		482.61	MW
Vendor Total:									482.61	
004545	AVID CENTER	110	24911130	AP 00206938	01/25/2019	00033247	AVID MEMBERSHIP FEES		2,000.00	MW
004545	AVID CENTER	610	24310820	AP 00206938	01/25/2019	00033247	AVID MEMBERSHIP FEES		925.00	MW
Vendor Total:									2,925.00	
100383	BABCOCK, JAYNE	110	53120002	AP 00206939	01/25/2019	REIMBSTEM01251	Registration Fee for STEM PD		179.00	MW
100383	BABCOCK, JAYNE	110	53120002	AP 00206939	01/25/2019	REIMB012519	Reimb MACUL Registration Fee		229.00	MW
Vendor Total:									408.00	
101022	BARASH, DEANNA	110	55996000	AP 00206940	01/25/2019	REIMB012519	PD supplies reimbursement		82.61	MW
Vendor Total:									82.61	
100055	BARNES & NOBLE BOOKSELLERS	460	56227005	AP 00206941	01/25/2019	3772751	BOOK REPLACEMENT - WBHS		1,469.60	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778739	Curious Incident of the Dog in	P1900271	360.00	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778739	Dear Martin 9781101939529	P1900271	239.70	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778739	If I Was Your Girl 97812500784	P1900271	263.70	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778739	List 9780545169189	P1900271	239.70	MW
100055	BARNES & NOBLE BOOKSELLERS	110	24911130	AP 00206941	01/25/2019	3781181	Classroom Books-Please see att	P1900279	696.30	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778717	9780425284681 Before We Were Y	P1900270	2,106.00	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778717	9781416953487 Copper Sun	P1900270	970.92	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778717	9781101939529 Dear Martin	P1900270	1,498.00	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778717	9780062498533 Hate U Give	P1900270	1,537.92	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778717	9780062310644 Red Queen #1	P1900270	1,051.92	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778717	9780743477574 Taming of the Sh	P1900270	1,347.00	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778717	9780142411841 Twisted	P1900270	889.92	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778717	9781416912057 Unwind	P1900270	1,051.92	MW
100055	BARNES & NOBLE BOOKSELLERS	110	55210000	AP 00206941	01/25/2019	3778717	9780553535716 What to Say Next	P1900270	187.25	MW
Vendor Total:									13,909.85	
100999	BELNICK RETAIL LLC	460	56410060	AP 00206942	01/25/2019	INV6599694	HERCULES SERIES 880 LB	P1900253	4,997.50	MW
100999	BELNICK RETAIL LLC	460	56410060	AP 00206942	01/25/2019	INV6599694	SLED BASE STACK CHAIR DOLL	P1900253	0.00	MW
100999	BELNICK RETAIL LLC	460	56410060	AP 00206942	01/25/2019	INV6599694	SLED BASE STACK CHAIR DOLL	P1900253	509.94	MW
100999	BELNICK RETAIL LLC	460	56410060	AP 00206942	01/25/2019	INV6599694	SHIPPING & HANDLING	P1900253	507.75	MW
100999	BELNICK RETAIL LLC	460	56410060	AP 00206942	01/25/2019	INV6599694	ALL COSTS & SPECS PER THE	P1900253	0.00	MW
Vendor Total:									6,015.19	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00206943	01/25/2019	0080309	REFRIGERATOR REPAIR SCOTCH		386.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

210

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									386.00	
101070	BOWYER, JENNIFER MARIE	110	53120002	AP 00206944	01/25/2019	REIMB012519	Reimb for MACUL Registration		229.00	MW
Vendor Total:									229.00	
100431	BROOKLYN BAGEL	610	24310820	AP 00206945	01/25/2019	124005	BAGELS 12/21/18		115.80	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00206945	01/25/2019	124006	BAGELS 1/4/19		115.80	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00206945	01/25/2019	124002	BAGELS 12/14/18		69.00	MW
Vendor Total:									300.60	
007892	BURTON and BURTON	610	24310713	AP 00206946	01/25/2019	754190	ORDER 685992	P1900129	270.53	MW
Vendor Total:									270.53	
008119	C & G NEWSPAPERS	110	53510000	AP 00206947	01/25/2019	0723915IN	STICK ON BEACON AD		2,018.38	MW
Vendor Total:									2,018.38	
101067	CAMFIL USA INC	110	55997000	AP 00206948	01/25/2019	30071400	FILTERS (P1900258 CL)		77.04	MW
Vendor Total:									77.04	
008965	CAPSTONE	110	24911130	AP 00206949	01/25/2019	145787	Set of Classroom Books	P1900267	235.98	MW
Vendor Total:									235.98	
100988	CAREERSTAFF UNLIMITED LLC	110	53130000	AP 00206950	01/25/2019	37743458852	11/5 08 13 15/2018 SLP COVER		2,080.00	MW
100988	CAREERSTAFF UNLIMITED LLC	110	53130000	AP 00206950	01/25/2019	37743459516	11/20/2018 SLP COVERAGE		520.00	MW
100988	CAREERSTAFF UNLIMITED LLC	110	53130000	AP 00206950	01/25/2019	37743460182	11/26 11/27/18 SLP COVERAGE		1,040.00	MW
100988	CAREERSTAFF UNLIMITED LLC	110	53130000	AP 00206950	01/25/2019	37743461545	12/11 12/13/18 SLP COVERAGE		1,040.00	MW
100988	CAREERSTAFF UNLIMITED LLC	110	53130000	AP 00206950	01/25/2019	37743463221	1/2 3 4/2019 SLP COVERAGE		1,488.00	MW
100988	CAREERSTAFF UNLIMITED LLC	110	53130000	AP 00206950	01/25/2019	37743463778	1/7 8 9 10 11/2018 SLP COVER		2,600.00	MW
100988	CAREERSTAFF UNLIMITED LLC	110	53130000	AP 00206950	01/25/2019	37712458000	10/30 11/1/18 SLP COVERAGE		1,040.00	MW
Vendor Total:									9,808.00	
009480	CENGAGE LEARNING INC	110	55310000	AP 00206951	01/25/2019	65491668	GVRL HOSTING FEE 10/25/18-19		50.00	MW
Vendor Total:									50.00	
009480	CENGAGE LEARNING INC	610	24310755	AP 00206952	01/25/2019	65503616	ACCT#28341254-WESTBLOOMFIEL		3,497.00	MW
Vendor Total:									3,497.00	
086829	CHARETTE, MASAKO	110	53210000	AP 00206953	01/25/2019	MLG122118	SEPT - DEC MILEAGE REIMBURSE		43.06	MW
Vendor Total:									43.06	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206954	01/25/2019	0000030210	12/18/18 ALARM PD18-25027		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00206954	01/25/2019	0000030143	FALSE ALARM 12/8/18		100.00	MW
Vendor Total:									200.00	
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013217106	Bldg Maint OLMS		119.38	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

211

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013217149	Bldg Maint SCOTCH		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013217153	Bldg Maint SHEIKO		18.61	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013217165	Bldg Maint GRETCHKO		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013217180	Bldg Maint WBHS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013217192	Bldg Maint ROOSEVELT		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013217208	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013217211	Bldg Maint DOHERTY		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013217212	Bldg Maint ABBOTT		139.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013829088	Bldg Maint ROOSEVELT		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013829181	Bldg Maint WBHS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013829191	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013829201	Bldg Maint OLMS		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013829207	Bldg Maint DOHERTY		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013829214	Bldg Maint SCOTCH		29.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013829227	Bldg Maint SHEIKO		26.29	MW
010941	CINTAS CORP #721	110	54111000	AP 00206955	01/25/2019	4013829309	Bldg Maint ABBOTT		141.11	MW
Vendor Total:									888.89	
010940	CINTAS CORPORATION #031	110	52393000	AP 00206956	01/25/2019	4015212011	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00206956	01/25/2019	4014900316	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									180.68	
011120	CLARK HILL PLC	110	53170000	AP 00206957	01/25/2019	836441	MATTER #320840 SVC THRU 11/18		1,646.21	MW
011120	CLARK HILL PLC	110	53170000	AP 00206957	01/25/2019	836469	AVC THRU 11/30/18 #339981		220.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00206957	01/25/2019	836465	SVCS THRU 11/30/18 #338502		1,347.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00206957	01/25/2019	836459	SVC THRU 11/30/18 #334599		1,274.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206957	01/25/2019	836441	LESS RETAINER PD 5/24/18		-795.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206957	01/25/2019	836497	MATTER #341329 SVC THRU 11/18		147.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00206957	01/25/2019	836491	SVCS THRU 11/30/18 #340127		1,935.50	MW
Vendor Total:									5,775.71	
011555	COMCAST	110	53413000	AP 00206958	01/25/2019	097CABLE0219	CABLE TV SVC FEB		63.70	MW
Vendor Total:									63.70	
012600	CONSUMERS ENERGY	110	55510000	AP 00206959	01/25/2019	205010225797	NATURAL GAS UTILITY		1,647.16	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00206959	01/25/2019	206700829221	NATURAL GAS UTILITY		1,127.39	MW
Vendor Total:									2,774.55	
100102	CSM MECHANICAL LLC	450	54110160	AP 00206960	01/25/2019	20190025	PARKING LOT LIGHTS SVC		345.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

212

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100102	CSM MECHANICAL LLC	450	54110111	AP 00206960	01/25/2019	20180454	EMS LIGHTING CONTROL SVC		1,322.50	MW
100102	CSM MECHANICAL LLC	450	54110115	AP 00206960	01/25/2019	20180454	EMS LIGHTING CONTROL SVC		1,322.50	MW
100102	CSM MECHANICAL LLC	450	54110150	AP 00206960	01/25/2019	20180454	EMS LIGHTING CONTROL SVC		1,322.50	MW
Vendor Total:									4,312.50	
101069	CULTURAL SHIFT LLC	110	53120000	AP 00206961	01/25/2019	SVCSPKAKER	PD Presenter		9,573.00	MW
Vendor Total:									9,573.00	
013940	CUMMINS SALES & SERVICE	450	54110116	AP 00206962	01/25/2019	S612412	GENERATOR/RADIATOR		222.00	MW
Vendor Total:									222.00	
100117	DAVES ELECTRIC SERVICES INC	450	54110113	AP 00206963	01/25/2019	13698	NEW CIRCUIT/OUTLET INSTALL		803.16	MW
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP 00206963	01/25/2019	13717	INST OUTLET GYM/PIZZA WARM		777.20	MW
Vendor Total:									1,580.36	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00206964	01/25/2019	4679	INTERPRET SVC 1/7-1/11/19	P1900133	1,734.50	MW
Vendor Total:									1,734.50	
100906	DM BURR FACILITIES	110	54113000	AP 00206965	01/25/2019	FAC01110	NOV 2018 MEDICAL INSURANCE		411.47	MW
100906	DM BURR FACILITIES	110	54113000	AP 00206965	01/25/2019	FAC01110	DEC 2018 MEDICAL INSURANCE		617.20	MW
100906	DM BURR FACILITIES	110	54113000	AP 00206965	01/25/2019	DEC2018	DEC 2018 CUSTODIAL SVC	P1900140	122,843.99	MW
Vendor Total:									123,872.66	
016315	DTE ENERGY	110	55520000	AP 00206966	01/25/2019	9100153667430119	Electricity ACSC		718.59	MW
016315	DTE ENERGY	110	55520000	AP 00206966	01/25/2019	9100153672200119	Electricity SCOTCH		1,012.47	MW
016315	DTE ENERGY	110	55520000	AP 00206966	01/25/2019	9100154155810119	Electricity ABBOTT		1,762.94	MW
016315	DTE ENERGY	110	55520000	AP 00206966	01/25/2019	9100159279810119	Electricity TRANSP		578.94	MW
016315	DTE ENERGY	110	55520000	AP 00206966	01/25/2019	9100162422810119	Electricity GRETCHKO		1,456.91	MW
Vendor Total:									5,529.85	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00206967	01/25/2019	M68839	FEBRUARY RADIO SVC	P1900010	330.00	MW
Vendor Total:									330.00	
101072	ELITE ENTERTAINMENT LLC	610	24310707	AP 00206968	01/25/2019	SVC2019PROMDJP2019	WBHSPROMDJ-2ND PYMT		347.50	MW
Vendor Total:									347.50	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00206969	01/25/2019	24471	Jan 2019 EBC Premium		403.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00206969	01/25/2019	24471	January 2019 Postage		47.47	MW
Vendor Total:									451.22	
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP 00206970	01/25/2019	AR105004	2 STDTS - SXI PRGM AT HHS		46,438.00	MW
Vendor Total:									46,438.00	
087940	FENBERG, LISA	110	53210000	AP 00206971	01/25/2019	MLG121718	PRIVATE SCHOOL 9.13-12.17.18		14.39	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

213

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									14.39	
100543	FLAGHOUSE INC	110	24911130	AP 00206972	01/25/2019	P080851001012	TheraGym Flying Saucer Swing-I	P1900290	393.00	MW
100543	FLAGHOUSE INC	110	24911130	AP 00206972	01/25/2019	P080851001012	Estimated Shipping Costs	P1900290	70.00	MW
Vendor Total:									463.00	
100950	FLYNN, EMMA MARIE	110	53113002	AP 00206973	01/25/2019	TITLTUT121818	Nov 13, 20, 27 & Dec 4,11,18		240.00	MW
Vendor Total:									240.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	460	56227005	AP 00206974	01/25/2019	1342236	BOOK LABLES		100.24	MW
Vendor Total:									100.24	
100617	FORTYSIX/5 LLC	110	53510000	AP 00206975	01/25/2019	FSF1218WBSD	PROD 30 TV COMMERCIALS		1,300.00	MW
Vendor Total:									1,300.00	
101059	GARBER, KATHRYN	110	53120002	AP 00206976	01/25/2019	REIMB012519	Reimb Wayne RESA PD		175.00	MW
Vendor Total:									175.00	
020740	GEORGE W AUCH COMPANY	450	56221015	AP 00206977	01/25/2019	34700	BSSF HVAC	P1900157	62,360.60	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP 00206977	01/25/2019	34700	BUILDING CONSTRUCTION COSTS	P1900157	91,941.90	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00206977	01/25/2019	34700	CONSTRUCTION MANAGER FEES	P1900157	1,320.79	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00206977	01/25/2019	34700	GENERAL CONDITIONS	P1900157	4,358.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00206977	01/25/2019	34700	GENERAL LIABILITY INSURANCE	P1900157	386.29	MW
Vendor Total:									160,367.58	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206978	01/25/2019	0002729389	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206978	01/25/2019	0002729390	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206978	01/25/2019	0002729391	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206978	01/25/2019	0002729392	Waste Removal TRANSP0		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206978	01/25/2019	0002729393	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206978	01/25/2019	0002729394	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206978	01/25/2019	0002729395	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206978	01/25/2019	0002729396	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206978	01/25/2019	0002729397	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00206978	01/25/2019	0002729398	Waste Removal GRETCHKO		154.70	MW
Vendor Total:									3,913.21	
020107	GIA PUBLICATIONS INC	610	24310825	AP 00206979	01/25/2019	827030	RECORDER ORDER		364.28	MW
Vendor Total:									364.28	
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206980	01/25/2019	66373	BAL DUE DOHERTY FURNISHINGS	P1900083	9,306.09	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP 00206980	01/25/2019	66374	BAL DUE WBHS FURNISHINGS	P1900084	84,507.81	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

214

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206980	01/25/2019	VS15960	TRENDWAY D-SHAPED HEIGHT	P1900257	1,570.92	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206980	01/25/2019	VS15952	INSTALLATIONFOR DOHERTY	P1900192	170.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206980	01/25/2019	VS15952	SHIPPING COSTS FOR DOHERTY	P1900192	1,166.67	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206980	01/25/2019	VS15960	ALL PRICES AND SPECS PER THEP	P1900257	0.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206980	01/25/2019	VS15960	TRENDWAY T51 TASK CHAIR FOR	P1900257	2,702.70	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206980	01/25/2019	VS15960	INSTALLATION	P1900257	350.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206980	01/25/2019	VS15952	VS PUZZLE TABLE FOR DOHERTY	P1900192	1,885.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP 00206980	01/25/2019	VS15952	VS PUZZLE TABLES FOR	P1900192	1,885.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206980	01/25/2019	VS15952	SHIPPING COSTS FOR SHEIKO	P1900192	583.33	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206980	01/25/2019	VS15952	INSTALLATION FOR SHEIKO	P1900192	85.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00206980	01/25/2019	VS15952	VS PUZZLE TABLES FOR SHEIKO	P1900192	1,885.00	MW
Vendor Total:									106,097.52	
101040	GREAT LAKES MOTORCOACH INC	610	24310771	AP 00206981	01/25/2019	4173	BAL. CHARTER 4173-WBHS	32319	2,430.00	MW
101040	GREAT LAKES MOTORCOACH INC	610	24310771	AP 00206981	01/25/2019	4174	BAL.CHARTER#4174-WBHS	32319	2,430.00	MW
Vendor Total:									4,860.00	
023770	HEINEMANN	110	55110000	AP 00206982	01/25/2019	7022304	Blanket Order for LLI Kits, Gu	P1900276	37,260.05	MW
023770	HEINEMANN	110	55110000	AP 00206982	01/25/2019	7022304	Shipping	P1900276	3,167.10	MW
Vendor Total:									40,427.15	
024494	HOME DEPOT	110	55997000	AP 00206983	01/25/2019	DEC2018	BLDG SUPPLIES		45.94	MW
024494	HOME DEPOT	110	55997000	AP 00206983	01/25/2019	DEC2018	BLDG SUPPLIES		590.51	MW
024494	HOME DEPOT	110	55997000	AP 00206983	01/25/2019	DEC2018	BLDG SUPPLIES		272.13	MW
Vendor Total:									908.58	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206984	01/25/2019	17617	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206984	01/25/2019	17617	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206984	01/25/2019	17617	TREATMENT & SERVICE OF	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00206984	01/25/2019	17617	TREATMENT & SERVICE OF	P1900015	175.00	MW
Vendor Total:									700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00206985	01/25/2019	16587	REPAIRS DELIVERED 1/10/19	P1900041	162.01	MW
Vendor Total:									162.01	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206986	01/25/2019	SPSVCS1218A	GROCERY/FOOD ITEMS USED FOR	P1900087	13.58	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206986	01/25/2019	SPSVCS1218A	GROCERY/FOOD ITEMS USED FOR	P1900087	8.66	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206986	01/25/2019	WBHS1218A	DEC 2018 KROGER CHARGES	P1900154	445.15	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00206986	01/25/2019	SPSVCS1218A	GROCERY/FOOD ITEMS USED FOR	P1900087	125.02	MW
Vendor Total:									592.41	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

215

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028527	KSS ENTERPRISES	110	55999000	AP 00206987	01/25/2019	11296151	FLOOR PAD		13.37	MW
028527	KSS ENTERPRISES	110	55999000	AP 00206987	01/25/2019	1130925	STRIPPER		341.03	MW
Vendor Total:									354.40	
100675	LANDON, KYLE	110	53220000	AP 00206988	01/25/2019	TEP2019	TEP - Oakland Schools Workshop		500.00	MW
Vendor Total:									500.00	
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	ELL Edition Renew	P1900284	60.00	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	WritingA-Z.com New	P1900284	79.06	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	VocabularyA-Z.com New	P1900284	35.12	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	ReadingA-Z.com Renew	P1900284	87.88	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	Raz-Kids.com Expand	P1900284	87.89	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	ELL Edition Renew	P1900284	60.00	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	WritingA-Z.com New	P1900284	79.06	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	VocabularyA-Z.com New	P1900284	35.12	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	ReadingA-Z.com Renew	P1900284	175.76	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	Raz-Kids.com Renew	P1900284	87.89	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	Raz-Kids.com Expand	P1900284	87.89	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	ELL Edition Renew	P1900284	120.00	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	WritingA-Z.com New	P1900284	158.12	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	VocabularyA-Z.com New	P1900284	70.24	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	ReadingA-Z.com Renew	P1900284	87.88	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	Raz-Kids.com Expand	P1900284	87.89	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	ELL Edition Renew	P1900284	60.00	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	WritingA-Z.com New	P1900284	79.06	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	VocabularyA-Z.com New	P1900284	35.12	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	ReadingA-Z.com Renew	P1900284	87.88	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	Raz-Kids.com Expand	P1900284	87.89	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	ELL Edition Renew	P1900284	60.00	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	WritingA-Z.com New	P1900284	79.06	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	VocabularyA-Z.com New	P1900284	35.12	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	ReadingA-Z.com Renew	P1900284	87.88	MW
028979	LEARNING A-Z	110	55110000	AP 00206989	01/25/2019	2065157	Raz-Kids.com Expand	P1900284	87.89	MW
Vendor Total:									2,099.70	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00206990	01/25/2019	DEC2018	LEGAL SVC THRU 12/31/18		1,935.50	MW
Vendor Total:									1,935.50	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

216

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206991	01/25/2019	10847749	SCREWS/BUMPER/SOLDER/GEN	P1900176	80.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206991	01/25/2019	10846115	OCTAVE MECHANISM	P1900176	93.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00206991	01/25/2019	10847752	STRAP RING ONLY	P1900176	43.00	MW
Vendor Total:									216.00	
101065	MARTINEZ, ERIN	110	53120002	AP 00206992	01/25/2019	REIMB012519	Reimb Wayne RESA PD registrati		175.00	MW
Vendor Total:									175.00	
101064	MCELYEA, MARGIE	110	53120002	AP 00206993	01/25/2019	REIMB012519	Reimb PD plus SCECH Fee		114.00	MW
Vendor Total:									114.00	
031735	MCNAB HARDWARE	110	55997000	AP 00206994	01/25/2019	DEC2018	BUILDING SUPPLIES		114.44	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206994	01/25/2019	DEC2018	BUILDING SUPPLIES		13.71	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206994	01/25/2019	DEC2018	BUILDING SUPPLIES		129.37	MW
031735	MCNAB HARDWARE	110	55997000	AP 00206994	01/25/2019	DEC2018	BUILDING SUPPLIES		103.98	MW
Vendor Total:									361.50	
032410	METRO ATHLETIC OFFICIALS	110	57410000	AP 00206995	01/25/2019	MS2019ASSIGNERMSFootball/Girls & Boys BB.			570.00	MW
Vendor Total:									570.00	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00206996	01/25/2019	MLR0001837	METER MAIL SVC THRU 12/15/18		510.03	MW
Vendor Total:									510.03	
039275	OAKLAND SCHOOLS BUSINESS	110	53220000	AP 00206997	01/25/2019	RG000030815	Principals' Leadership Academy		500.00	MW
Vendor Total:									500.00	
039480	OFFICE DEPOT	110	55110000	AP 00206998	01/25/2019	253185093001	COLOR CARTRIDGES/MANILA	P1900163	391.28	MW
039480	OFFICE DEPOT	110	55110000	AP 00206998	01/25/2019	253186822001	CALCULATOR PAPER/GR ERASEP	1900163	28.51	MW
Vendor Total:									419.79	
040275	OXFORD OVERHEAD DOOR	110	54111000	AP 00206999	01/25/2019	9952	GARAGE/BUS WASH DOOR LUBE		512.00	MW
Vendor Total:									512.00	
100535	PAPER EXPRESS INC	110	55910000	AP 00207000	01/25/2019	84237	8.5" X 11" WHITE COPIER PAPER,P	1900255	190.65	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00207000	01/25/2019	84237	8.5" X 11" WHITE COPIER PAPER,P	1900255	190.67	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00207000	01/25/2019	84237	8.5" X 11" WHITE COPIER PAPER,P	1900255	190.67	MW
100535	PAPER EXPRESS INC	110	55110000	AP 00207000	01/25/2019	84237	8.5" X 11" WHITE COPIER PAPER,P	1900255	190.67	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00207000	01/25/2019	84237	ALL COSTS & SPECS PER THE	P1900255	0.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00207000	01/25/2019	84237	8.5" X 11" WHITE COPIER PAPER,P	1900255	190.67	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00207000	01/25/2019	84237	8.5" X 11" WHITE COPIER PAPER,P	1900255	190.67	MW
Vendor Total:									1,144.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00207001	01/25/2019	25988	2001 FORD F150 REPAIRS		1,856.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

217

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,856.00	
100998	POWER VAC OF MICHIGAN INC	110	54111000	AP 00207002	01/25/2019	519138	VIDEO INSP SANITARY LINE		2,498.00	MW
Vendor Total:									2,498.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00207003	01/25/2019	111178	SIGNAL CHGS		13.32	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207003	01/25/2019	111178	SIGNAL CHGS		29.27	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207003	01/25/2019	111178	SIGNAL CHGS		8.87	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207003	01/25/2019	111178	SIGNAL CHGS		141.37	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207003	01/25/2019	111178	SIGNAL CHGS		9.81	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207003	01/25/2019	111278	SIGNAL CHGS		13.18	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207003	01/25/2019	111278	SIGNAL CHGS		4.26	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207003	01/25/2019	111278	SIGNAL CHGS		7.54	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207003	01/25/2019	111278	SIGNAL CHGS		4.24	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207003	01/25/2019	111278	SIGNAL CHGS		3.44	MW
Vendor Total:									235.30	
100569	ROBIN REES	110	53190001	AP 00207004	01/25/2019	WB04	DOH/SCOTCH/SHEIKO MED		500.00	MW
Vendor Total:									500.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207005	01/25/2019	141364C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207005	01/25/2019	141364C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207005	01/25/2019	141364C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207005	01/25/2019	141364C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207005	01/25/2019	141364C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207005	01/25/2019	141364C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207005	01/25/2019	141364C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207005	01/25/2019	141364C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207005	01/25/2019	141364C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207005	01/25/2019	141364C	Pest Control ACSC		54.00	MW
Vendor Total:									429.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00207006	01/25/2019	FEB2019	TRANSITION CENTER LEASE FY18	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00207006	01/25/2019	FEB2019	ADULT ED LEASE FY18	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
100334	ROYAL ROOFING CO INC	450	54110150	AP 00207007	01/25/2019	S102286	OPENINGS IN WALL FLASHING		295.00	MW
100334	ROYAL ROOFING CO INC	450	54110171	AP 00207007	01/25/2019	S102287	SPLITS NEAR ROOD DRAIN		377.00	MW
Vendor Total:									672.00	
101056	SAMSON, FERDINAND	610	24310702	AP 00207008	01/25/2019	PNTREIMB012519	REIMB-STU LDRSHP		38.42	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

218

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									38.42	
101057	SAROKI, MAYADA	610	24310702	AP 00207009	01/25/2019	PNTREIMB012519	REIMB-BIKE-ADOPT A FAMILY		108.92	MW
Vendor Total:									108.92	
046676	SCHOOL SPECIALTY INC	460	56410015	AP 00207010	01/25/2019	208122182226	RET'D BOOKCASE	P1900231	-2,100.00	MW
046676	SCHOOL SPECIALTY INC	460	56410013	AP 00207010	01/25/2019	208122182224	2-SHLF BKCSE INV#308103240166	P1900228	-1,050.00	MW
046676	SCHOOL SPECIALTY INC	460	56410015	AP 00207010	01/25/2019	208122177085	2-SHELF BOOKCASE (NOT 3)	P1900231	1,784.00	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00207010	01/25/2019	208122258050	2 PT FOLDERS W/FASTENER	P1900165	24.25	MW
046676	SCHOOL SPECIALTY INC	460	56410013	AP 00207010	01/25/2019	308103240166	2-DRAWER MOBILE PEDESTAL	P1900228	4,786.25	MW
046676	SCHOOL SPECIALTY INC	460	56410013	AP 00207010	01/25/2019	308103240166	ALL COSTS & DESCRIPTIONS PER	P1900228	0.00	MW
046676	SCHOOL SPECIALTY INC	460	56410013	AP 00207010	01/25/2019	308103240166	3-SHELF BOOKCASE	P1900228	1,050.00	MW
046676	SCHOOL SPECIALTY INC	460	56410013	AP 00207010	01/25/2019	308103240166	5-SHELF BOOKCASE	P1900228	7,325.60	MW
046676	SCHOOL SPECIALTY INC	460	56410013	AP 00207010	01/25/2019	308103240166	3-DRAWER MOBILE PEDESTAL	P1900228	4,786.25	MW
046676	SCHOOL SPECIALTY INC	460	56410071	AP 00207010	01/25/2019	308103238919	ALL SPECS PER THE ATTACHED	P1900229	0.00	MW
046676	SCHOOL SPECIALTY INC	460	56410071	AP 00207010	01/25/2019	308103238919	3-SHELF BOOKCASES	P1900229	2,100.00	MW
046676	SCHOOL SPECIALTY INC	460	56410071	AP 00207010	01/25/2019	308103238919	3-DRAWER MOBILE PEDESTAL	P1900229	12,307.50	MW
046676	SCHOOL SPECIALTY INC	460	56410071	AP 00207010	01/25/2019	308103238919	2-DRAWER MOBILE PEDESTAL	P1900229	12,307.50	MW
046676	SCHOOL SPECIALTY INC	460	56410015	AP 00207010	01/25/2019	308103238478	ALL SPECS PER THE ATTACHED	P1900231	0.00	MW
046676	SCHOOL SPECIALTY INC	460	56410015	AP 00207010	01/25/2019	308103238478	3-SHELF BOOKCASE	P1900231	2,100.00	MW
046676	SCHOOL SPECIALTY INC	460	56410015	AP 00207010	01/25/2019	308103238478	3-DRAWER MOBILE PEDESTAL	P1900231	5,470.00	MW
046676	SCHOOL SPECIALTY INC	460	56410015	AP 00207010	01/25/2019	308103238478	2-DRAWER MOBILE PEDESTAL	P1900231	5,470.00	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00207010	01/25/2019	208122252403	INTERDEPARTMENT ENVELOPE	P1900165	23.74	MW
046676	SCHOOL SPECIALTY INC	460	56410013	AP 00207010	01/25/2019	208122177298	2-SHELF BOOKCASE (NOT 3)	P1900228	892.00	MW
Vendor Total:									57,277.09	
047323	SERVICAR OF MICHIGAN INC	610	24310806	AP 00207011	01/25/2019	SVCBUS012519	50% DEP FOR MAG FIELD TRIP		500.25	MW
Vendor Total:									500.25	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00207012	01/25/2019	238773	DOOR GLASS REPLACEMENT		517.30	MW
Vendor Total:									517.30	
047378	SERVICE PRO PLUMBING &	110	54111000	AP 00207013	01/25/2019	4244792	FLOOR DRAIN ODOR		187.00	MW
047378	SERVICE PRO PLUMBING &	110	54111000	AP 00207013	01/25/2019	4245561	FLOOR DRAIN SNAKED		220.00	MW
Vendor Total:									407.00	
101076	SHOREVIEW ELECTRIC	450	54110171	AP 00207014	01/25/2019	17695	HOOK UP WHIPS/FLOOR GRINDER		635.89	MW
Vendor Total:									635.89	
047773	SHRED-IT USA LLC	610	24310700	AP 00207015	01/25/2019	8126326419	ACCT:13784717 - NOV 2018		33.00	MW
Vendor Total:									33.00	

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Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

219

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
094955	SMITH, SHARILYN L	110	53220000	AP 00207016	01/25/2019	TEP2019	TEP - Teacher College Conferen		500.00	MW
Vendor Total:									500.00	
095061	STARR, SYLVIA I	110	53113000	AP 00207017	01/25/2019	TITLTUT011019	Dec 10,12,18,20 & Jan 3,8,10		420.00	MW
Vendor Total:									420.00	
100259	TODD WENZEL BUICK GMC	110	56410003	AP 00207018	01/25/2019	CF91089	2019 GMC 2500 HD TK 25753 TRU	P1900232	39,891.00	MW
Vendor Total:									39,891.00	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP 00207019	01/25/2019	156487	HITACHI CPBW301WN PROJECTOR	P1900269	2,067.00	MW
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP 00207019	01/25/2019	156487	PLEASE NOTE: BUILDING WILL	P1900269	0.00	MW
Vendor Total:									2,067.00	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207020	01/25/2019	2455772	BLANKET PO FOR SECURITY	P1900143	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207020	01/25/2019	2446447	SECURITY SVC 12/28-1/3/19	P1900143	751.94	MW
Vendor Total:									2,571.13	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phones Hill SUPERINTENDEN		65.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Scrivo Scotch		60.74	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Borders Doherty		60.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Drummond GRETCHKO		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Graff ABBOTT		60.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Hughes ABBOTT		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Long OLMS		54.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phones OLMS Mortimore		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Pace WBHS		50.74	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Larkin (Hoffert) WB		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Pierce 1/2 WBHS		25.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Watson WBHS		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Chang OKLND EARLY C		50.74	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Newman OKLND EARLY		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00207021	01/25/2019	9821636490	Cell Phone Mattise PROJ SEARCH		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Vaught OPERATIONS		33.15	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Low OPERATIONS		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Losey OPERATIONS		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Uhl OPERATIONS		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Lynch OPERATIONS		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Valent OPERATIONS		30.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Stinson OPERATIONS		50.18	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

220

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phones COMM RELATIONS Dur		50.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Verloove WBHS Audit		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Katz WBHS Auditoriu		30.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Johnson HUMAN RESOU		60.74	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Whitney HUMAN RESOU		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Gach-Lazar SP SERVI		-49.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Campbell SP SERVICE		30.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Samuels SP SERVICES		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Swatosh SP SERVICES		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Kerr SP SERVICES		60.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Yanke SP SERVICES		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Cieszynski AI SUPER		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Pierce 1/2 ATHLETIC		25.09	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Spano COMMUNITY ED		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone Unrath COMMUNITY ED		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207021	01/25/2019	9821636490	Cell Phone (Kshim) Poxon COMMU		50.18	MW
Vendor Total:									1,718.19	
055850	WATERFORD SCHOOL DISTRICT	110	57410000	AP 00207022	01/25/2019	4747	10/29-11/04BSW OFFSITE PRAC		372.00	MW
Vendor Total:									372.00	
100497	YEO & YEO COMPUTER	460	56410099	AP 00207023	01/25/2019	239371	Ergotron WorkFit-S Dual Displa	P1900275	1,090.00	MW
100497	YEO & YEO COMPUTER	460	56410099	AP 00207023	01/25/2019	239371	Tripp Lite - 10 ft DVI Monitor	P1900275	30.00	MW
100497	YEO & YEO COMPUTER	460	56410099	AP 00207023	01/25/2019	239371	StarTech - 10ft Coax High Reso	P1900275	11.00	MW
100497	YEO & YEO COMPUTER	460	56410099	AP 00207023	01/25/2019	239371	C2G - 10ft VGA Universal Compu	P1900275	32.00	MW
100497	YEO & YEO COMPUTER	460	56410099	AP 00207023	01/25/2019	239371	Logitech MK710 Wireless Desktop	P1900275	86.00	MW
100497	YEO & YEO COMPUTER	460	56410099	AP 00207023	01/25/2019	239371	Logitech MK270 Wireless Combo U	P1900275	56.00	MW
Vendor Total:									1,305.00	
100567	ZREPSKEY, CHRISTINE	610	24310702	AP 00207024	01/25/2019	PNTREIMB012519	REIMB-GIFT CDS-M.S.		45.00	MW
Vendor Total:									45.00	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00207025	01/25/2019	2844/1901020	PAYROLL		138.29	MW
Vendor Total:									138.29	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00207026	01/25/2019	2844/1901020	PAYROLL		188.78	MW
Vendor Total:									188.78	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00207027	01/25/2019	2845/1901020	PAYROLL		152.73	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

221

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									152.73	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00207028	01/25/2019	2800/1901020	PAYROLL		2,647.21	MW
Vendor Total:									2,647.21	
101016	NAIMAN-KOHN, MARILYN	110	24510016	AP 00207029	01/25/2019	2844/1901020	PAYROLL		180.62	MW
Vendor Total:									180.62	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00207030	01/25/2019	2850/1901020	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00207031	01/25/2019	2850/1901020	PAYROLL		900.54	MW
Vendor Total:									900.54	
001385	ADVANCED LIGHTING AND	460	56457000	AP 00207032	02/08/2019	2	TV STUDIO RENO THRU 1/3/19	P1900288	33,663.00	MW
Vendor Total:									33,663.00	
002820	AMERICAN PRINTING SERVICES	610	24310856	AP 00207033	02/08/2019	12284	"13" posters		70.00	MW
Vendor Total:									70.00	
004199	AT&T	110	53410000	AP 00207034	02/08/2019	24853846520219	248 538 4652 684 1		48.06	MW
004199	AT&T	110	53410000	AP 00207034	02/08/2019	24853905170219	248 539-0517 173 6		362.67	MW
004199	AT&T	110	53410000	AP 00207034	02/08/2019	24853922900219	248 539-2290 526 4		489.79	MW
004199	AT&T	110	53410000	AP 00207034	02/08/2019	24853923660219	248 539-2366 359 9		169.09	MW
004199	AT&T	110	53410000	AP 00207034	02/08/2019	24853924360219	248 539-2436 436 1		275.40	MW
004199	AT&T	110	53410000	AP 00207034	02/08/2019	24853925010219	248 539 2501 475 9		1,071.66	MW
004199	AT&T	110	53410000	AP 00207034	02/08/2019	248R4102510219	248R41-0251 811 9		1,586.87	MW
Vendor Total:									4,003.54	
004198	AT&T LONG DISTANCE	110	53410000	AP 00207035	02/08/2019	8578349721218	D/WIDE LD BAN		324.19	MW
Vendor Total:									324.19	
100383	BABCOCK, JAYNE	110	53120002	AP 00207036	02/08/2019	CONFPIE012019	Easy as Pie mileage/lunch		21.04	MW
Vendor Total:									21.04	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

222

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207037	02/08/2019	86598	OPEN PO FOR ROCKSALT FOR	P1900212	684.04	MW
Vendor Total:									6,840.40	
100488	BROCK, SHARON	110	57410000	AP 00207038	02/08/2019	REIMB020819	FINGERPRINT/LIVE SCAN		70.00	MW
Vendor Total:									70.00	
008119	C & G NEWSPAPERS	110	53510000	AP 00207039	02/08/2019	0724302IN	1/2 PG BEACON AD 4 CLR		1,915.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00207039	02/08/2019	0724684IN	1/2 PG BEACON 4 COLOR		1,632.80	MW
Vendor Total:									3,547.80	
008145	C & M ASSOCIATES	110	54111000	AP 00207040	02/08/2019	8354	NEOPRENE WALL PAD REPLACEMENT	P1900263	1,460.00	MW
Vendor Total:									1,460.00	
100988	CAREERSTAFF UNLIMITED LLC	110	53130000	AP 00207041	02/08/2019	37743465099	1/24 & 1/25/19 SLP COVERAGE		1,040.00	MW
100988	CAREERSTAFF UNLIMITED LLC	110	53130000	AP 00207041	02/08/2019	37743464434	1/14-1/17/2019 SLP COVERAGE		2,080.00	MW
Vendor Total:									3,120.00	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00207042	02/08/2019	51948112	PACK N GO JACKET	P1900144	483.99	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00207042	02/08/2019	52014826	PACK N GO JACKET	P1900144	511.84	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00207042	02/08/2019	52016428	BASIC LONG SLV TEE	P1900144	691.27	MW
Vendor Total:									1,687.10	
100683	CITIBANK NA	110	55610000	AP 00207043	02/08/2019	JAN2019	GSRP SNACKS		347.37	MW
100683	CITIBANK NA	230	55990005	AP 00207043	02/08/2019	JAN2019	E/C SNACKS		547.00	MW
Vendor Total:									894.37	
011555	COMCAST	110	53490000	AP 00207044	02/08/2019	FEB2019WBTC	INTERNET SVC 2/13-3/12/19		110.25	MW
Vendor Total:									110.25	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207045	02/08/2019	2513614	Natural Gas ROOSEVELT		2,251.64	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207045	02/08/2019	2513614	Natural Gas SCOTCH		1,008.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207045	02/08/2019	2513614	Natural Gas SHEIKO		1,508.52	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207045	02/08/2019	2513614	Natural Gas DOHERTY		1,302.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207045	02/08/2019	2513614	Natural Gas GRETCHKO		1,808.25	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207045	02/08/2019	2513614	Natural Gas ABBOTT		2,591.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207045	02/08/2019	2513614	Natural Gas OLMS		2,281.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207045	02/08/2019	2513614	Natural Gas WBHS		9,997.38	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207045	02/08/2019	2513614	Natural Gas ACSC		1,347.51	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207045	02/08/2019	2513614	Natural Gas TRANSP		673.76	MW
Vendor Total:									24,770.52	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

223

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
012600	CONSUMERS ENERGY	110	55510000	AP 00207046	02/08/2019	207145200484	NATURAL GAS UTILITY JAN		1,779.92	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207046	02/08/2019	207145200485	NATURAL GAS UTILITY JAN		1,067.29	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207046	02/08/2019	1000000443370219	Natural Gas ABBOTT		2,088.57	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207046	02/08/2019	1000000443290219	Natural Gas TRANSP		621.70	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207046	02/08/2019	1000000443110219	Natural Gas GRETCHKO		1,610.40	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207046	02/08/2019	1000000442950219	Natural Gas ACSC		1,049.02	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207046	02/08/2019	1000000442870219	Natural Gas SCOTCH		777.13	MW
Vendor Total:									8,994.03	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207047	02/08/2019	4756	SVC 1/14-1/18/19	P1900133	1,734.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207047	02/08/2019	4823	SVC 1/22-1/25/19	P1900133	877.85	MW
Vendor Total:									2,612.35	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice ROOSEVELT		2,426.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice SCOTCH		1,779.47	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice SHEIKO		2,190.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice DOHERTY		1,999.65	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice GRETCHKO		2,601.79	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice ABBOTT		3,167.99	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice OLMS		3,280.33	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice WBHS		15,193.81	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice POLE BARN		278.60	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice ACSC		1,235.74	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207048	02/08/2019	190300037288225	Electric Choice TRANSP		977.36	MW
Vendor Total:									35,131.91	
016315	DTE ENERGY	110	55520000	AP 00207049	02/08/2019	9100153670710119	Electricity ROOSEVELT		1,362.20	MW
016315	DTE ENERGY	110	55520000	AP 00207049	02/08/2019	9100153673520119	Electricity Pole Barn		201.27	MW
016315	DTE ENERGY	110	55520000	AP 00207049	02/08/2019	9100058461750119	Electricity OLMS		1,847.94	MW
016315	DTE ENERGY	110	55520000	AP 00207049	02/08/2019	9100077657950119	Electricity DOHERTY		1,131.47	MW
016315	DTE ENERGY	110	55520000	AP 00207049	02/08/2019	9100153668420119	Electricity WBHS Sign		105.89	MW
016315	DTE ENERGY	110	55520000	AP 00207049	02/08/2019	9100153669580119	Electricity SHEIKO		1,298.45	MW
Vendor Total:									5,947.22	
016315	DTE ENERGY	110	55520000	AP 00207050	02/08/2019	200341259221	STREETLIGHT ELECTRIC UTILITY		578.20	MW
Vendor Total:									578.20	
016375	DURHAM SCHOOL SERVICES LP	110	55997000	AP 00207051	02/08/2019	91663862	BOOKCASE REPLACEMENT		179.91	MW
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP 00207051	02/08/2019	91663862	WHITE FLEET JAN 2019		183.92	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

224

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00207051	02/08/2019	91663862	FIELD TRIPS/CHARTERS JAN 2019		7,827.85	MW
016375	DURHAM SCHOOL SERVICES LP	110	55710000	AP 00207051	02/08/2019	91663862	FUEL REIMB JAN 2019		322.38	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00207051	02/08/2019	91663862	REG ED ROUTES JAN 2019		118,690.03	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00207051	02/08/2019	91663862	SP ED ROUTES JAN 2019		77,605.91	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00207051	02/08/2019	91663862	SP ED AIDE JAN 2019		30,670.76	MW
Vendor Total:									235,480.76	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00207052	02/08/2019	24735	Monthly Fee		412.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00207052	02/08/2019	24735	Postage		7.11	MW
Vendor Total:									419.36	
091370	FELLMAN, CONNIE A	610	24310702	AP 00207053	02/08/2019	PNTREIMB020819	ITEMS FOR STU GOV. CAREPACKS		52.70	MW
Vendor Total:									52.70	
101034	FINALSITE	110	53490001	AP 00207054	02/08/2019	INV020836	INITIAL SET UP FEE (CONTRACT)		8,500.00	MW
101034	FINALSITE	110	53490001	AP 00207054	02/08/2019	INV020836	YEAR 1 FY19 (CONTRACT)		9,500.00	MW
Vendor Total:									18,000.00	
088035	FLYNN, SANDRA	110	53113002	AP 00207055	02/08/2019	TITLTUT011019	Jan 3, 7, 10, 2019		120.00	MW
Vendor Total:									120.00	
100035	GALARDI, ROBERT	110	53150000	AP 00207056	02/08/2019	1902	SEC IBB 1/24/19		988.38	MW
100035	GALARDI, ROBERT	110	53150000	AP 00207056	02/08/2019	1901	WBEA IBB 12/17/18 1/7/19		1,906.64	MW
Vendor Total:									2,895.02	
020500	GEAR FOR SPORTS LLC	610	24310713	AP 00207057	02/08/2019	11794660	COTTON TUMBLED CREW	P1900130	501.83	MW
020500	GEAR FOR SPORTS LLC	610	24310713	AP 00207057	02/08/2019	11794722	BIG COTTON FULL ZIP	P1900130	593.63	MW
Vendor Total:									1,095.46	
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00207058	02/08/2019	34701	BOND CONST THRU 12/31/18	P1900156	70,288.90	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207058	02/08/2019	34701	GEN COND THRU 12/31/18	P1900156	9,233.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207058	02/08/2019	34701	GEN LIAB INS THRU 12/31/18	P1900156	55.39	MW
Vendor Total:									79,577.29	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	RS0002774059	ROLL OFF WASTE 1/16/19		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	0002777393	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	0002777394	Waste Removal OLMS		376.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	0002777395	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	0002777396	Waste Removal TRANSP0		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	0002777397	Waste Removal ACS		259.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	0002777398	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	0002777399	Waste Removal SCOTCH		309.00	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

225

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	0002777400	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	0002777401	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	0002777402	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207059	02/08/2019	RS0002744638	1/9/19 ROLL-OFF WASTE		107.70	MW
Vendor Total:									4,515.31	
088822	HABER I, NEAL	230	53191000	AP 00207060	02/08/2019	SVC060SOUN1211	Sound work for Brookfield Conc		225.00	MW
Vendor Total:									225.00	
023882	HERFF JONES LLC HERCULES	110	54290001	AP 00207061	02/08/2019	941524	DIPLOMA FOR A. M. AVANT		14.58	MW
Vendor Total:									14.58	
089191	HERRON, JANINE	230	53110000	AP 00207062	02/08/2019	SVC012GING12171	Gingerbread Houses 12/17/2018		130.00	MW
089191	HERRON, JANINE	230	53110000	AP 00207062	02/08/2019	SVC015GING12191	Gingerbread Houses 12/19/2019		286.00	MW
089191	HERRON, JANINE	230	53110000	AP 00207062	02/08/2019	SVC016GING12181	Gingerbread Houses 12/18/2019		208.00	MW
Vendor Total:									624.00	
089297	HILL, GERALD D	110	57410000	AP 00207063	02/08/2019	REIMB020819	Rotary Meal Reimbursement		195.00	MW
Vendor Total:									195.00	
024561	HOWARD MICHAELS	610	24310805	AP 00207064	02/08/2019	7434	SMENCILS FOR 5TH GR. FUND		295.00	MW
Vendor Total:									295.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207065	02/08/2019	16621	Mobile Device Repair-Instrctnl	P1900041	321.95	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207065	02/08/2019	16631	REPAIRS DELIVERED 1/24/19	P1900041	304.43	MW
Vendor Total:									626.38	
025777	INTERFAITH LEADERSHIP	610	24310850	AP 00207066	02/08/2019	050RDJFY19	RDJ 18-19 school year		500.00	MW
Vendor Total:									500.00	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00207067	02/08/2019	10037769	BOTTLED SNACKS	P1900132	236.36	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00207067	02/08/2019	10037771	BOTTLED SNACKS	P1900132	284.82	MW
Vendor Total:									521.18	
026700	J W PEPPER & SON INC	110	55110000	AP 00207068	02/08/2019	07A53913	HAUK-TIDE RISES/TIDE FALLS		55.00	MW
Vendor Total:									55.00	
101063	KERCKAERT, SIERRA	110	53120002	AP 00207069	02/08/2019	SVCIREADY12318i	Ready tech program 1 hour		250.00	MW
Vendor Total:									250.00	
090795	LEKAS, KELLY J	110	53220000	AP 00207070	02/08/2019	TEP2019	TEP - CIM Training		500.00	MW
Vendor Total:									500.00	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207071	02/08/2019	MAINST0219	Physical Therapy-Rehab WBHS AI	P1900123	30.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207071	02/08/2019	MAINST0219	Physical Therapy-Rehab WBTC	P1900123	90.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

226

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207071	02/08/2019	MAINST0219	Physical Therapy-Rehab Scotch	P1900123	105.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00207071	02/08/2019	MAINST0219	Physical Therapy-Rehab Scotch	P1900123	1,800.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00207071	02/08/2019	MAINST0219	Physical Therapy-Rehab Scotch	P1900123	840.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207071	02/08/2019	MAINST0219	Physical Therapy-Rehab Sheiko	P1900123	75.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207071	02/08/2019	MAINST0219	Physical Therapy-Rehab Doherty	P1900123	345.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207071	02/08/2019	MAINST0219	Physical Therapy-Rehab Gretchk	P1900123	345.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207071	02/08/2019	MAINST0219	Physical Therapy-Rehab OLMS CI	P1900123	270.00	MW
Vendor Total:									3,900.00	
032350	MESSA	110	11210002	AP 00207072	02/08/2019	19020083661	Cobra		889.13	MW
032350	MESSA	110	24510019	AP 00207072	02/08/2019	19020083661	Optional Life		1,720.46	MW
032350	MESSA	110	24510020	AP 00207072	02/08/2019	19020083661	Life Ins		2,817.49	MW
032350	MESSA	110	24510021	AP 00207072	02/08/2019	19020083661	Ltd/Std		6,894.18	MW
032350	MESSA	110	24510022	AP 00207072	02/08/2019	19020083661	Health Premium		448,725.14	MW
032350	MESSA	110	24510022	AP 00207072	02/08/2019	19020083661	Employee Premium		108,256.63	MW
032350	MESSA	110	24510023	AP 00207072	02/08/2019	19020083661	Dental premium		49,181.46	MW
032350	MESSA	110	24510024	AP 00207072	02/08/2019	19020083661	Vision Premium		7,015.32	MW
Vendor Total:									625,499.81	
037798	NEOLA INC	110	57910000	AP 00207073	02/08/2019	78217	Online Service Annual Fee		487.53	MW
037798	NEOLA INC	110	57910000	AP 00207073	02/08/2019	78920	Update Service and Postage		1,244.51	MW
Vendor Total:									1,732.04	
039150	OAKLAND COUNTY TREASURER	110	41190000	AP 00207074	02/08/2019	2034031JAN19	GENERAL FUND		4,293.89	MW
039150	OAKLAND COUNTY TREASURER	310	41190910	AP 00207074	02/08/2019	2034031JAN19	DEBT FUND		1,701.73	MW
039150	OAKLAND COUNTY TREASURER	450	41190000	AP 00207074	02/08/2019	2034031JAN19	SINKING FUND		299.48	MW
Vendor Total:									6,295.10	
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00207075	02/08/2019	MLR0001838	DURHAM METERED MAIL 12/15		8.85	MW
Vendor Total:									8.85	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00207076	02/08/2019	00000011223	GRAD ALLIANCE JAN - 10		5,500.00	MW
Vendor Total:									5,500.00	
039960	OPTIMIST CLUB OF WEST	230	57410000	AP 00207077	02/08/2019	6276	Due through 3/31/2019		75.00	MW
039960	OPTIMIST CLUB OF WEST	110	57410000	AP 00207077	02/08/2019	6307	Hill Dues 1st Quarter 2019		75.00	MW
Vendor Total:									150.00	
101075	PAPENHAGEN, KERRY ANN	110	53190000	AP 00207078	02/08/2019	OFF120318	MS Cross Country - 10.9 Invite		50.00	MW
Vendor Total:									50.00	
041410	PENSKE TRUCK LEASING	610	24310749	AP 00207079	02/08/2019	C068243956	TRUCK FOR WBHS MIFA		237.02	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

227

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									237.02	
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00207080	02/08/2019	165310	PLTW Gateway Notebook (30 pack	P1900282	297.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00207080	02/08/2019	165310	micro:bit custom PLTW Kit, 10	P1900282	450.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00207080	02/08/2019	165309	PLTW Gateway Notebooks (30 Pac	P1900283	396.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00207080	02/08/2019	165309	micro:bit custom PLTW Kit, 10-	P1900283	450.00	MW
Vendor Total:									1,593.00	
044579	REAL GREEN SYSTEMS INC	110	53510000	AP 00207081	02/08/2019	854963	POSTCARD MAILER/RES LIST		3,328.83	MW
044579	REAL GREEN SYSTEMS INC	110	53510000	AP 00207081	02/08/2019	854963	OEC ADVERTISEMENT PORTION		3,000.00	MW
Vendor Total:									6,328.83	
100731	ROOFING TECHNOLOGY	450	56221013	AP 00207082	02/08/2019	1809102	PHASE 1 - 85% COMPLETION	P1900250	2,850.00	MW
100731	ROOFING TECHNOLOGY	450	56221071	AP 00207082	02/08/2019	1809102	PHASE 1 - 85% COMPLETION	P1900250	2,850.00	MW
100731	ROOFING TECHNOLOGY	460	56227006	AP 00207082	02/08/2019	1809302	PHASE 1 - 100% COMPLETION	P1900266	750.00	MW
100731	ROOFING TECHNOLOGY	460	56227006	AP 00207082	02/08/2019	1809302	PHASE 1 - 100% COMPLETION	P1900266	750.00	MW
Vendor Total:									7,200.00	
093960	ROSENWASSER, JENIFER	110	55110000	AP 00207083	02/08/2019	REIMB020819	SOC.STU SUPPLIES		80.41	MW
093960	ROSENWASSER, JENIFER	610	24310711	AP 00207083	02/08/2019	REIMB020819	BAGELS FOR AVID		65.45	MW
Vendor Total:									145.86	
047175	SEHI COMPUTER PRODUCTS INC	460	56453000	AP 00207084	02/08/2019	I00185818	HP PRODESK 600 64 SFF I7 8GM 3P1900237		2,716.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56453000	AP 00207084	02/08/2019	I00185818	ALL PRICES AND SPECS PER THEP1900237		0.00	MW
Vendor Total:									2,716.00	
047323	SERVICAR OF MICHIGAN INC	610	24310850	AP 00207085	02/08/2019	4777	Transportation for STEAM stude		1,604.25	MW
Vendor Total:									1,604.25	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207086	02/08/2019	P169396001015	CELLO NECKPIN/RIB CRACK	P1900171	160.00	MW
Vendor Total:									160.00	
048575	SOUND ENGINEERING INC	110	54120000	AP 00207087	02/08/2019	20190124	PWR OUTAGE REPROGRAM		187.50	MW
Vendor Total:									187.50	
049725	STATE OF MICHIGAN	610	24310713	AP 00207088	02/08/2019	SALESTAXJAN20IFR1460748-SUW			15.49	MW
Vendor Total:									15.49	
052928	TRINITY INC	610	24310891	AP 00207089	02/08/2019	CH411311123	Zap Zone Field Trip		520.00	MW
Vendor Total:									520.00	
052932	TRIPLE R CONSULTANTS	110	54910005	AP 00207090	02/08/2019	2411	CONSULTATION OF E-RATE	P1900249	4,000.00	MW
Vendor Total:									4,000.00	
052970	TROXELL COMMUNICATIONS INC	110	55110010	AP 00207091	02/08/2019	158931	SECURITY FLAT MOUNT	P1900278	73.50	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

228

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052970	TROXELL COMMUNICATIONS INC	610	24310700	AP 00207091	02/08/2019	158931	SECURITY FLAT MOUNT	P1900278	73.50	MW
							Vendor Total:		147.00	
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00207092	02/08/2019	WEST42465	Gymnastics - December 2018		1,000.00	MW
							Vendor Total:		1,000.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00207093	02/08/2019	376835450	COPIER LEASE PRINCIPAL		5,693.34	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00207093	02/08/2019	376835450	COPIER LEASE INTEREST		368.15	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00207093	02/08/2019	376835626	COPIER LEASE PRINCIPAL		257.08	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00207093	02/08/2019	376835626	COPIER LEASE INTEREST		24.66	MW
							Vendor Total:		6,343.23	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207094	02/08/2019	2463186	SECURITY SVC 01/14-1/17/19	P1900143	1,819.19	MW
							Vendor Total:		1,819.19	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00207095	02/08/2019	2844/1901030	PAYROLL		163.49	MW
							Vendor Total:		163.49	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00207096	02/08/2019	2844/1901030	PAYROLL		173.99	MW
							Vendor Total:		173.99	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00207097	02/08/2019	2845/1901030	PAYROLL		150.49	MW
							Vendor Total:		150.49	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00207098	02/08/2019	2800/1901030	PAYROLL		2,647.21	MW
							Vendor Total:		2,647.21	
101016	NAIMAN-KOHN, MARILYN	110	24510016	AP 00207099	02/08/2019	2844/1901030	PAYROLL		173.49	MW
							Vendor Total:		173.49	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00207100	02/08/2019	2850/1901030	PAYROLL		823.12	MW
							Vendor Total:		823.12	
100561	TERRY, TAMMY	110	24510017	AP 00207101	02/08/2019	2850/1901030	PAYROLL		900.54	MW
							Vendor Total:		900.54	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207102	02/22/2019	2018797	MV Student Dawson Transp		2,112.00	MW
							Vendor Total:		2,112.00	
002820	AMERICAN PRINTING SERVICES	610	24310856	AP 00207103	02/22/2019	12283	"13" posters		181.00	MW
							Vendor Total:		181.00	
003320	APPLE	110	55110000	AP 00207104	02/22/2019	6788773555	MAC PRO COMPUTER		4,239.00	MW
							Vendor Total:		4,239.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207105	02/22/2019	190179	FOR ROOSEVELT	P1900002	165.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207105	02/22/2019	190179	FOR SCOTCH	P1900002	165.86	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

229

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207105	02/22/2019	190179	FOR SHEIKO	P1900002	165.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207105	02/22/2019	190179	FOR DOHERTY	P1900002	165.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207105	02/22/2019	190179	FOR GRETCHKO	P1900002	165.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207105	02/22/2019	190179	FOR ABBOTT	P1900002	165.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207105	02/22/2019	190179	FOR OLMS	P1900002	165.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207105	02/22/2019	190179	FOR WBHS	P1900002	165.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207105	02/22/2019	190179	FOR MAINTENACE/OPERATIONS	P1900002	165.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207105	02/22/2019	190179	FOR ACS	P1900002	165.85	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00207105	02/22/2019	190195	MUSTA REIMB SOIL SAMPLE	P1900252	12,868.73	MW
Vendor Total:									14,527.24	
004199	AT&T	110	53410000	AP 00207106	02/22/2019	24868232450219	248 682-3245 219 8		48.32	MW
004199	AT&T	110	53410000	AP 00207106	02/22/2019	24873770030219	248 737-7003 341 5		89.43	MW
004199	AT&T	110	53410000	AP 00207106	02/22/2019	24873833160219	248 738-3316 491 7		267.66	MW
004199	AT&T	110	53410000	AP 00207106	02/22/2019	24873833950219	248 738-3395 544 7		50.42	MW
004199	AT&T	110	53410000	AP 00207106	02/22/2019	24873834020219	248 738-3402 747 7		149.27	MW
004199	AT&T	110	53410000	AP 00207106	02/22/2019	24873834510219	248 738-3451 451 6		222.30	MW
004199	AT&T	110	53410000	AP 00207106	02/22/2019	24873835160219	248 738-3516 516 9		149.15	MW
004199	AT&T	110	53410000	AP 00207106	02/22/2019	24873835860219	248 738 3586 571 9		198.14	MW
004199	AT&T	110	53410000	AP 00207106	02/22/2019	24873836380219	248 738-3638 567 5		222.30	MW
004199	AT&T	110	53410000	AP 00207106	02/22/2019	24873836600219	248 738-3660 660 9		246.46	MW
Vendor Total:									1,643.45	
004198	AT&T LONG DISTANCE	110	53410000	AP 00207107	02/22/2019	8581601170119	LD BAN JAN 2019		15.42	MW
Vendor Total:									15.42	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207108	02/22/2019	86645	OPEN PO FOR ROCKSALT FOR	P1900212	685.86	MW
Vendor Total:									6,858.60	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

230

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
006065	BILDON PARTS & SERVICE	250	54120000	AP 00207109	02/22/2019	0082885	GROEN STEAMER REPAIR		546.46	MW
Vendor Total:									546.46	
006726	BLUE LAKES CHARTER & TOURS	610	24310755	AP 00207110	02/22/2019	265702	WBHSSCIENCETRIIP-CHART#26570		595.00	MW
006726	BLUE LAKES CHARTER & TOURS	610	24310755	AP 00207110	02/22/2019	265704	WBHSSCIENCE-HFHS-CHART.#2657		595.00	MW
Vendor Total:									1,190.00	
026250	BOSTICK TRUCK CENTER LLC	110	54130000	AP 00207111	02/22/2019	119785	REPAIRS TO 2003 GMC C4500 TRUCK	P1900281	7,959.25	MW
Vendor Total:									7,959.25	
100431	BROOKLYN BAGEL	610	24310820	AP 00207112	02/22/2019	124010	BAGELS INV124010		69.00	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00207112	02/22/2019	124011	BAGELS INV124011		69.00	MW
Vendor Total:									138.00	
007840	BUILDING BRIDGES THERAPY	110	53130000	AP 00207113	02/22/2019	11914121	CONSULT FOR STUDENT		360.00	MW
Vendor Total:									360.00	
008119	C & G NEWSPAPERS	110	53510000	AP 00207114	02/22/2019	0724690IN	Advertise Beacon,Sun,FarmPress		1,632.80	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00207114	02/22/2019	0725064IN	Advertise Ads Beacon,Sun,Farm		1,802.70	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00207114	02/22/2019	0725060IN	1/2 PG BEACON AD		1,914.60	MW
008119	C & G NEWSPAPERS	230	53430000	AP 00207114	02/22/2019	0722611IN	Winter 2019 Catalog in Beacon		1,990.73	MW
Vendor Total:									7,340.83	
101067	CAMFIL USA INC	110	55997000	AP 00207115	02/22/2019	30073636	FILTERS P1900259 CL		505.44	MW
101067	CAMFIL USA INC	110	55997000	AP 00207115	02/22/2019	30075893	FILTERS - P1900259 CL		363.34	MW
Vendor Total:									868.78	
008875	CANTON SPORTS COMPANY	230	55990000	AP 00207116	02/22/2019	SVCTSHIRTS0126IT	T-Shirts for Basketball League		441.00	MW
Vendor Total:									441.00	
100988	CAREERSTAFF UNLIMITED LLC	110	53130000	AP 00207117	02/22/2019	37743465786	1/28/2019 SLP COVERAGE SHEIKO		520.00	MW
Vendor Total:									520.00	
009753	CEO IMAGE SYSTEMS	110	53190028	AP 00207118	02/22/2019	20190038	DATA IMPORT FOR WBHS 2018	P1900211	75.00	MW
Vendor Total:									75.00	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00207119	02/22/2019	52021319	UNIV FLEECE/PACK N GO	P1900144	553.61	MW
Vendor Total:									553.61	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207120	02/22/2019	015JAN2019	WATER UTILITY THRU 1/2/19		1,208.25	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207120	02/22/2019	060JAN2019	WATER UTILITY THRU 1/2/19		1,014.93	MW
Vendor Total:									2,223.18	
010265	CHARTER TOWNSHIP OF WEST	110	54110000	AP 00207121	02/22/2019	0000030462	FALSE ALARM 1/19/19		30.00	MW
Vendor Total:									30.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

231

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4014522097	Bldg Maint DOHERTY		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015179999	Bldg Maint DOHERTY		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015180017	Bldg Maint OLMS		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015180027	Bldg Maint ROOSEVELT		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015180038	Bldg Maint ABBOTT		139.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015955203	Bldg Maint DOHERTY		14.99	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015180008	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015180028	Bldg Maint WBHS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015180029	Bldg Maint SCOTCH		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015180036	Bldg Maint SHEIKO		18.61	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015955210	Bldg Maint SHEIKO		18.61	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015955218	Bldg Maint ABBOTT		139.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015955238	Bldg Maint SCOTCH		30.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015955242	Bldg Maint ROOSEVELT		15.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015955267	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015955270	Bldg Maint WBHS		79.59	MW
010941	CINTAS CORP #721	110	54111000	AP 00207122	02/22/2019	4015955272	Bldg Maint OLMS		119.38	MW
Vendor Total:									880.83	
010940	CINTAS CORPORATION #031	110	52393000	AP 00207123	02/22/2019	4015922978	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00207123	02/22/2019	4015556207	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00207123	02/22/2019	4016259490	EMBLEM/PREP ADVANTAGE	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00207123	02/22/2019	4016636781	EMBLEM/PREP ADVANTAGE	P1900007	90.34	MW
Vendor Total:									361.36	
011120	CLARK HILL PLC	110	53170000	AP 00207124	02/22/2019	844152	SVCS THRU 12/31/18		1,482.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00207124	02/22/2019	844179	SPEC ED SVC THRU 12/31/18		318.50	MW
Vendor Total:									1,800.50	
011235	CLASSIC WEAR LLC	610	24310713	AP 00207125	02/22/2019	3053	PENNANT SLEEVELESS	P1900303	815.25	MW
011235	CLASSIC WEAR LLC	610	24310713	AP 00207125	02/22/2019	3054	WOVEN LANYARDS	P1900303	525.00	MW
Vendor Total:									1,340.25	
011450	COLLEGE BOARD	610	24310703	AP 00207126	02/22/2019	381900059A	SCHOOL		1,372.00	MW
Vendor Total:									1,372.00	
011450	COLLEGE BOARD	110	55110100	AP 00207127	02/22/2019	381918412A	CODE 231006 OAKLAND EARLY		789.00	MW
Vendor Total:									789.00	
011555	COMCAST	110	53413000	AP 00207128	02/22/2019	097CABLE0319	CABLE SVC MARCH 2019		63.70	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

232

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									63.70	
012600	CONSUMERS ENERGY	110	55510000	AP 00207129	02/22/2019	205277196872	GAS UTILITY JAN 2019		5,659.14	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207129	02/22/2019	204031338331	NATURAL GAS UTILITY		1,401.26	MW
Vendor Total:									7,060.40	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207130	02/22/2019	4899	SVC 1/28-2/1/19	P1900133	1,013.90	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207130	02/22/2019	4983	INTERPRET SVC 2/4-2/8/19	P1900133	1,548.05	MW
Vendor Total:									2,561.95	
100906	DM BURR FACILITIES	110	54113000	AP 00207131	02/22/2019	FAC01257	JAN 2019 CUSTODIAL SVC	P1900140	122,843.99	MW
100906	DM BURR FACILITIES	110	54113000	AP 00207131	02/22/2019	FAC01271	JAN 2019 MEDICAL INS		1,378.13	MW
Vendor Total:									124,222.12	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00207132	02/22/2019	SVC013BBAL0102	Basketball 11/14-1/2/2019		600.00	MW
Vendor Total:									600.00	
016315	DTE ENERGY	110	55520000	AP 00207133	02/22/2019	9100162422810219	Electricity GRETCHKO		1,486.06	MW
016315	DTE ENERGY	110	55520000	AP 00207133	02/22/2019	9100159279810219	Electricity TRANSP		588.05	MW
016315	DTE ENERGY	110	55520000	AP 00207133	02/22/2019	9100154155810219	Electricity ABBOTT		1,702.22	MW
016315	DTE ENERGY	110	55520000	AP 00207133	02/22/2019	9100153672200219	Electricity SCOTCH		946.88	MW
016315	DTE ENERGY	110	55520000	AP 00207133	02/22/2019	9100153667430219	Electricity ACSC		781.73	MW
Vendor Total:									5,504.94	
016315	DTE ENERGY	110	55520000	AP 00207134	02/22/2019	200081301488	ELECTRIC UTILITY THRU 2/4/19		4,799.79	MW
Vendor Total:									4,799.79	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP 00207135	02/22/2019	S3158118	Serlin,Leia 9OAKEAR		650.08	MW
Vendor Total:									650.08	
101073	FARMINGTON MANOR	110	53190010	AP 00207136	02/22/2019	PD021419	WBHS Prof Dev Venue		1,713.00	MW
Vendor Total:									1,713.00	
100984	FEINBAUM, JULIE ANN	110	53210000	AP 00207137	02/22/2019	MLG020819	EARLY INTERVENTION MILEAGE		100.75	MW
Vendor Total:									100.75	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00207138	02/22/2019	599479	FEBRUARY RENTAL	P1900146	65.00	MW
Vendor Total:									65.00	
100950	FLYNN, EMMA MARIE	110	53113002	AP 00207139	02/22/2019	TITLTUT012919	Tutor Jan 8,15,22 and 29		160.00	MW
Vendor Total:									160.00	
088035	FLYNN, SANDRA	110	53113002	AP 00207140	02/22/2019	TITLTUT021119	Tutor 1/14,1/17,2/7 and 2/11		0.00	MW
088035	FLYNN, SANDRA	110	53113002	AP 00207140	02/22/2019	TITLTUT021119	tutor 1/14/19-2/11/19		220.00	MW
Vendor Total:									220.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

233

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00207141	02/22/2019	1345289	POLYTHERMAL LABELS FOR		100.63	MW
Vendor Total:									100.63	
020500	GEAR FOR SPORTS LLC	610	24310713	AP 00207142	02/22/2019	11795926	BIG COTTON TUMBLED CREWS	P1900130	499.70	MW
Vendor Total:									499.70	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207143	02/22/2019	314811	CONSTRUCTION MANAGER FEE	P1900289	4,756.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP 00207143	02/22/2019	314811	SITEWORK, PAVING, CONCRETE	P1900289	218,054.27	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207143	02/22/2019	314811	GENERAL CONDITIONS	P1900289	6,274.78	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207143	02/22/2019	34826	CONSTRUCTION MANAGER FEE	P1900155	203.31	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207143	02/22/2019	34826	GENERAL CONDITIONS	P1900155	2,168.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207143	02/22/2019	34826	GENERAL LIABILITY INSURANCE	P1900155	68.62	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207143	02/22/2019	314811	GENERAL LIABILITY INSURANCE	P1900289	1,515.00	MW
020740	GEORGE W AUCH COMPANY	450	56221071	AP 00207143	02/22/2019	34826	BSSF HVAC COSTS	P1900155	1,471.22	MW
Vendor Total:									234,511.20	
100514	GREAT LAKES FURNITURE	460	56410060	AP 00207144	02/22/2019	VS15962	NPS ADJUSTABLE HEIGHT BLOW	P1900254	4,950.00	MW
100514	GREAT LAKES FURNITURE	460	56410060	AP 00207144	02/22/2019	VS15962	SHIPPING COST	P1900254	450.00	MW
100514	GREAT LAKES FURNITURE	460	56410060	AP 00207144	02/22/2019	VS15962	INSTALLATION	P1900254	675.00	MW
Vendor Total:									6,075.00	
101078	GREEN LINE ELECTRIC LLC	450	54110192	AP 00207145	02/22/2019	1076	SWTICHGEAR MATERIALS	P1900301	7,583.00	MW
101078	GREEN LINE ELECTRIC LLC	450	54110192	AP 00207145	02/22/2019	1076	MATERIAL: BRANCH CONDUIT	P1900301	125.00	MW
101078	GREEN LINE ELECTRIC LLC	450	54110192	AP 00207145	02/22/2019	1076	LABOR: BRANCH CONDUIT &	P1900301	1,360.00	MW
101078	GREEN LINE ELECTRIC LLC	450	54110192	AP 00207145	02/22/2019	1076	CONST. DRAW	P1900301	1,563.00	MW
Vendor Total:									10,631.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00207146	02/22/2019	479317FEB19	OPTIONAL LIFE		502.46	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00207146	02/22/2019	479317FEB19	LIFE INSURANCE		1,288.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207146	02/22/2019	479317FEB19	RETIREE LIFE		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207146	02/22/2019	479317FEB19	RETIREE LIFE		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207146	02/22/2019	479317FEB19	RETIREE LIFE		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207146	02/22/2019	479317FEB19	RETIREE LIFE		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207146	02/22/2019	479317FEB19	RETIREE LIFE		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207146	02/22/2019	479317FEB19	RETIREE LIFE		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207146	02/22/2019	479317FEB19	RETIREE LIFE		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207146	02/22/2019	479317FEB19	RETIREE LIFE		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207146	02/22/2019	479317FEB19	RETIREE LIFE		5.40	MW
Vendor Total:									2,093.64	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

234

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55997000	AP 00207147	02/22/2019	JAN2019	BUILDING SUPPLIES		23.76	MW
024494	HOME DEPOT	110	55997000	AP 00207147	02/22/2019	JAN2019	BUILDING SUPPLIES		155.84	MW
024494	HOME DEPOT	110	55997000	AP 00207147	02/22/2019	JAN2019	BUILDING SUPPLIES		40.29	MW
024494	HOME DEPOT	110	55997000	AP 00207147	02/22/2019	JAN2019	BUILDING SUPPLIES		40.11	MW
024494	HOME DEPOT	110	55997000	AP 00207147	02/22/2019	JAN2019	BUILDING SUPPLIES		7.89	MW
024494	HOME DEPOT	110	55997000	AP 00207147	02/22/2019	JAN2019	BUILDING SUPPLIES		14.97	MW
Vendor Total:									282.86	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207148	02/22/2019	17643	FEB SVC & CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207148	02/22/2019	17643	FEB SVC & CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207148	02/22/2019	17643	FEB SVC & CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207148	02/22/2019	17643	FEB SVC & CHEMICALS	P1900015	175.00	MW
Vendor Total:									700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207149	02/22/2019	16673	REPAIRS DELIVERED 2/7/19	P1900041	1,326.33	MW
Vendor Total:									1,326.33	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00207150	02/22/2019	10047015	JUICE/BOTTLED SNACKS	P1900132	299.63	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00207150	02/22/2019	10047017	JUICE/BOTTLED SNACKS	P1900132	204.96	MW
Vendor Total:									504.59	
026700	J W PEPPER & SON INC	110	55110000	AP 00207151	02/22/2019	07A62180	MUSIC-HAUK-SOME OF THESE		20.50	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00207151	02/22/2019	07A55079	EZEKIEL/MST THEORY	P1900184	251.74	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00207151	02/22/2019	07A61512	PURE IMAGINATION		53.78	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00207151	02/22/2019	07A61595	BATTLE OF JERICHO,THIS IS ME		54.34	MW
Vendor Total:									380.36	
027743	JUMP START DJ S	610	24310702	AP 00207153	02/22/2019	WINFESTPEPDJ19WBHS PEP ASSY DJ - 3/1/19			625.00	MW
Vendor Total:									625.00	
092251	KAY, LINDA	610	24310779	AP 00207154	02/22/2019	SVCSTUYOGASE WBHS STUDENT YOGA-SEM1 18-19			1,400.00	MW
Vendor Total:									1,400.00	
090315	KNIGHTON, KATHRYN	610	24310800	AP 00207155	02/22/2019	REIMB022219	SUPPLIES FOR AFFIRMATION		118.31	MW
Vendor Total:									118.31	
028479	KONE INC	110	54111000	AP 00207156	02/22/2019	959171132	ELEVATOR SVC CONTRACT		519.36	MW
Vendor Total:									519.36	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207157	02/22/2019	SPSVCS0119	GROCERY/FOOD ITEMS USED FOR	P1900087	5.99	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207157	02/22/2019	SPSVCS0119	GROCERY/FOOD ITEMS USED FOR	P1900087	9.65	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207157	02/22/2019	SPSVCS0119	GROCERY/FOOD ITEMS USED FOR	P1900087	14.60	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

235

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207157	02/22/2019	SPSVCS0119	GROCERY/FOOD ITEMS USED FOR	P1900087	34.56	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207157	02/22/2019	WBHS0119	JANUARY PURCHASES	P1900154	128.05	MW
Vendor Total:									192.85	
028527	KSS ENTERPRISES	110	55999000	AP 00207158	02/22/2019	1140158	NUTRA RINSE		114.13	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207158	02/22/2019	11401581	NUTRA RINSE		324.54	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207158	02/22/2019	1140169	NUTRA RINSE		224.23	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207158	02/22/2019	11401691	NUTRA RINSE		324.54	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207158	02/22/2019	1140170	NUTRA RINSE		114.13	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207158	02/22/2019	11401701	NUTRA RINSE		324.54	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207158	02/22/2019	1140171	NUTRA RINSE		222.31	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207158	02/22/2019	1140172	NUTRA RINSE		222.31	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207158	02/22/2019	1140793	BRUTE/WASTE BASKET		249.95	MW
Vendor Total:									2,120.68	
028730	LAKE ORION COMMUNITY	110	53330000	AP 00207159	02/22/2019	SVCMVJAN2019	A. Dawson Transportation		2,327.50	MW
Vendor Total:									2,327.50	
028970	LAWRENCE TECHNOLOGICAL	110	55110000	AP 00207160	02/22/2019	WBENG4SUPPLY	WB ENG 4 SUPPLIES-PURCH.BY		621.00	MW
Vendor Total:									621.00	
101080	LEADER DOGS FOR THE BLIND	610	24310702	AP 00207161	02/22/2019	WBHSDONATION	DONATION FROM WBHS STU.		250.00	MW
Vendor Total:									250.00	
101082	LEEPER, JUDY	110	41990002	AP 00207162	02/22/2019	CHROMEBOOKREF	CHROMEBOOK REF-G LEEPER		25.00	MW
Vendor Total:									25.00	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00207163	02/22/2019	166556	SIMPLE SYMPHONY OP 4	P1900111	33.00	MW
Vendor Total:									33.00	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00207164	02/22/2019	12512	PROF SVCS THRU 1/31/19		826.00	MW
Vendor Total:									826.00	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207165	02/22/2019	10847756	CLEAN VALVES/STICKS	P1900176	98.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207165	02/22/2019	R10847757	BASSOON REPAIRS	P1900176	115.00	MW
Vendor Total:									213.00	
031735	MCNAB HARDWARE	110	55997000	AP 00207166	02/22/2019	JAN2019	BUILDING SUPPLIES		27.07	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207166	02/22/2019	JAN2019	BUILDING SUPPLIES		13.77	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207166	02/22/2019	JAN2019	BUILDING SUPPLIES		19.77	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207166	02/22/2019	JAN2019	BUILDING SUPPLIES		70.84	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207166	02/22/2019	JAN2019	BUILDING SUPPLIES		125.67	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

236

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									257.12	
101085	MEABROD INSTALLATIONS	460	56413071	AP 00207167	02/22/2019	TROPHYCASEDEPTROPHY CASE DEPOSIT - WBHS			10,000.00	MW
Vendor Total:									10,000.00	
033276	MICHIGAN DECA	110	57410000	AP 00207168	02/22/2019	DECASTATESREGWBHS STUDENT REG.-DECA			7,210.00	MW
Vendor Total:									7,210.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00207169	02/22/2019	C29796	ESSENTIALS		430.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00207169	02/22/2019	C29811	PLUS		975.00	MW
Vendor Total:									1,405.00	
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00207170	02/22/2019	29586	WATER DELIVERY 2/7/19	P1900019	31.75	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00207170	02/22/2019	29585	WATER DELIVERY		43.63	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00207170	02/22/2019	29585	WATER DELIVERY		43.63	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00207170	02/22/2019	29585	WATER DELIVERY		43.64	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00207170	02/22/2019	29587	WATER DELIVERY 2/7/19	P1900203	49.60	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00207170	02/22/2019	29585	WATER DELIVERY		43.65	MW
Vendor Total:									255.90	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00207171	02/22/2019	MLR0001847	METERED MAIL SVC 1/15/19		468.12	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00207171	02/22/2019	MLR0001848	METERED MAIL SVC 1/15/19		5.09	MW
Vendor Total:									473.21	
039275	OAKLAND SCHOOLS BUSINESS	110	53220000	AP 00207172	02/22/2019	RG000030896	CONFERENCE REG. C. MITCHELL		30.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00207172	02/22/2019	00000011105	GRAD ALLIANCE DEC 2018 - 10		5,500.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP 00207172	02/22/2019	00000011238	3RD QTR FY19 TECH SUPPORT		167,149.40	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00207172	02/22/2019	00000011250	AP/PY CHECK SIG CHANGE		420.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140001	AP 00207172	02/22/2019	00000010867	OHRC APPLICANT TRACKING		1,984.52	MW
Vendor Total:									175,083.92	
039399	OAKLAND UNIVERSITY	110	53710002	AP 00207173	02/22/2019	671031910	Radhakrish 8330 Dual Enroll		650.08	MW
Vendor Total:									650.08	
039480	OFFICE DEPOT	110	55110000	AP 00207174	02/22/2019	260810059001	BROTHER LABELER	P1900139	88.64	MW
039480	OFFICE DEPOT	110	55110000	AP 00207174	02/22/2019	260814928001	CALCULATOR/TAPE/POST IT	P1900139	292.83	MW
039480	OFFICE DEPOT	110	55110000	AP 00207174	02/22/2019	260814930001	BLACK INK PENS	P1900139	4.13	MW
Vendor Total:									385.60	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00207175	02/22/2019	26070	1995 CHEVY REPAIRS		766.14	MW
Vendor Total:									766.14	
085514	QUINN, AMY E	110	53190010	AP 00207176	02/22/2019	REIMB022219	For registration fees Title 2		369.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

237

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									369.00	
100686	RANDALL, KIMBERLY K	110	53510000	AP 00207177	02/22/2019	006	marketing Services		4,515.00	MW
Vendor Total:									4,515.00	
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 SALT CUST 103062	P1900241	57.64	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 CUST 103062	P1900241	57.64	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 CUST 103062	P1900241	57.64	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 CUST 103062	P1900241	57.64	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 CUST 103062	P1900241	57.64	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 CUST 103062	P1900241	57.64	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 CUST 103062	P1900241	57.64	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 CUST 103062	P1900241	57.64	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 CUST 103062	P1900241	57.64	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 CUST 103062	P1900241	57.64	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00207178	02/22/2019	111370	WO #182573 CUST 103062	P1900241	57.64	MW
Vendor Total:									576.40	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207179	02/22/2019	142691C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207179	02/22/2019	142691C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207179	02/22/2019	142691C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207179	02/22/2019	142691C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207179	02/22/2019	142691C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207179	02/22/2019	142691C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207179	02/22/2019	142691C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207179	02/22/2019	142691C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207179	02/22/2019	142691C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207179	02/22/2019	142691C	Pest Control SCOTCH		35.00	MW
Vendor Total:									429.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00207180	02/22/2019	MARCH2019	TRANSITION CENTER LEASE FY18	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00207180	02/22/2019	MARCH2019	ADULT ED LEASE FY18	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
100334	ROYAL ROOFING CO INC	450	54110160	AP 00207181	02/22/2019	S102552	ROOF MEMB SPLITS REP		418.00	MW
100334	ROYAL ROOFING CO INC	450	54110171	AP 00207181	02/22/2019	S102551	SPLIT REPAIRS BUR		418.00	MW
Vendor Total:									836.00	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00207182	02/22/2019	208122120017	CALIFONE PORT CD PLAYER	P1900165	42.22	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00207182	02/22/2019	208122133558	LAMINATING FILM	P1900165	107.48	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00207182	02/22/2019	208122371460	PAPERCLIPS/CLIPBOARD/DIVIDER	P1900165	41.86	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

238

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									191.56	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207183	02/22/2019	88878110001	ECO GREEN 1/29/19 DELIVERY	P1900230	298.58	MW
Vendor Total:									2,985.80	
049725	STATE OF MICHIGAN	110	54110000	AP 00207184	02/22/2019	76110408662	STORMWATER PERMIT 289602		500.00	MW
Vendor Total:									500.00	
101074	STONEWARE INC	110	54140000	AP 00207185	02/22/2019	00103365	LanSchool Educ, Library and No	P1900296	4,680.00	MW
Vendor Total:									4,680.00	
050821	SUPERIOR DOCUMENT SOLUTIONS	110	53190028	AP 00207186	02/22/2019	12578	SCANNING GRADUATE/DROP	P1900293	2,775.70	MW
Vendor Total:									2,775.70	
051900	TESTING ENGINEERS &	460	56227003	AP 00207187	02/22/2019	142705	CONSTRUCTION TESTING &	P1900089	7,837.30	MW
051900	TESTING ENGINEERS &	460	56227003	AP 00207187	02/22/2019	142705	CONSTRUCTION TESTING &	P1900089	283.50	MW
Vendor Total:									8,120.80	
101083	TISHER, DAVID	230	41812000	AP 00207188	02/22/2019	REFEC0219	Refund for prepaid tuition		518.78	MW
Vendor Total:									518.78	
052970	TROXELL COMMUNICATIONS INC	110	55110010	AP 00207189	02/22/2019	160901	65" TV 2 SIDE HDMI/55" 4K UHD	P1900278	1,876.50	MW
052970	TROXELL COMMUNICATIONS INC	610	24310700	AP 00207189	02/22/2019	160901	65" TV 2 SIDE HDMI/55" 4K UHD	P1900278	1,168.50	MW
052970	TROXELL COMMUNICATIONS INC	110	55110010	AP 00207189	02/22/2019	160332	50 FT CABLE/33FT ACT OPT (1/2)	P1900278	358.00	MW
052970	TROXELL COMMUNICATIONS INC	610	24310700	AP 00207189	02/22/2019	160332	50 FT CABLE/33FT ACT OPT (1/2)	P1900278	358.00	MW
Vendor Total:									3,761.00	
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP 00207190	02/22/2019	904444271	PINK TEES- WEST BLOOMFIELD		195.50	MW
Vendor Total:									195.50	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Swatosh SP SERVICES		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Kerr SP SERVICES		60.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Pierce 1/2 ATHLETIC		25.09	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

239

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Spano COMMUNITY ED		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Yanke SP SERVICES		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Cieszynski AI SUPER		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Unrath COMMUNITY ED		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone (Kshim) Poxon COMMU		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phones Hill SUPERINTENDEN		65.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Scrivo Scotch		60.74	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Borders Doherty		60.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Drummond GRETCHKO		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Graff ABBOTT		60.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Hughes ABBOTT		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Long OLMS		54.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phones OLMS Mortimore		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Pace WBHS		50.74	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Larkin (Hoffert) WB		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Pierce 1/2 WBHS		25.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Watson WBHS		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Chang OKLND EARLY C		50.74	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Newman OKLND EARLY		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00207191	02/22/2019	9823579233	Cell Phone Mattise PROJ SEARCH		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Vaught OPERATIONS		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Low OPERATIONS		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Losey OPERATIONS		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Uhl OPERATIONS		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Lynch OPERATIONS		-49.82	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Valent OPERATIONS		30.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Stinson OPERATIONS		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phones COMM RELATIONS Dur		50.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Verloove WBHS Audit		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Katz WBHS Auditoriu		30.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Johnson HUMAN RESOU		60.74	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Whitney HUMAN RESOU		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Gach-Lazar SP SERVI		50.74	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Campbell SP SERVICE		30.77	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

240

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207191	02/22/2019	9823579233	Cell Phone Samuels SP SERVICES		50.18	MW
							Vendor Total:		1,716.30	
100392	WORRY-FREE TRANSPORTATION	110	53310008	AP 00207192	02/22/2019	17460	WKS JAN.21-25 ROUNDTRIP D.H.		328.00	MW
							Vendor Total:		328.00	
100497	YEO & YEO COMPUTER	460	56410099	AP 00207193	02/22/2019	239870	Labor - Complete installation	P1900275	298.00	MW
							Vendor Total:		298.00	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00207194	02/22/2019	2844/1901040	PAYROLL		141.38	MW
							Vendor Total:		141.38	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00207195	02/22/2019	2844/1901040	PAYROLL		181.39	MW
							Vendor Total:		181.39	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00207196	02/22/2019	2845/1901040	PAYROLL		152.23	MW
							Vendor Total:		152.23	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00207197	02/22/2019	2800/1901040	PAYROLL		2,647.21	MW
							Vendor Total:		2,647.21	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00207199	02/22/2019	2850/1901040	PAYROLL		823.12	MW
							Vendor Total:		823.12	
100561	TERRY, TAMMY	110	24510017	AP 00207200	02/22/2019	2850/1901040	PAYROLL		900.54	MW
							Vendor Total:		900.54	
002820	AMERICAN PRINTING SERVICES	610	24310856	AP 00207201	03/08/2019	12329	Playbills for musical		615.00	MW
							Vendor Total:		615.00	
003320	APPLE	610	24310815	AP 00207202	03/08/2019	AA03470774	IPAD 32GB SPACE GRAY FOR	P1900310	299.00	MW
							Vendor Total:		299.00	
003354	AQUATIC SOURCE LLC	110	54112000	AP 00207203	03/08/2019	39224	LABOR CHG AUTO FILL SENSOR		138.50	MW
003354	AQUATIC SOURCE LLC	110	54112000	AP 00207203	03/08/2019	39218	HANDLE ASSY WAVE 100		59.99	MW
003354	AQUATIC SOURCE LLC	110	55997001	AP 00207203	03/08/2019	39217	POOL CHEMICAL DELIVERY		1,147.95	MW
003354	AQUATIC SOURCE LLC	450	54110171	AP 00207203	03/08/2019	39257	NEW AUTOFIL DUAL SENSOR	P1900295	1,738.00	MW
							Vendor Total:		3,084.44	
004198	AT&T LONG DISTANCE	110	53410000	AP 00207204	03/08/2019	8578349720219	LD BAN DIST WIDE		846.54	MW
							Vendor Total:		846.54	
100925	BAYVIEW ELECTRIC COMPANY	460	56222005	AP 00207205	03/08/2019	3	PERFORMANCE BOND FOR	P1900294	2,488.13	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222005	AP 00207205	03/08/2019	3	PERFORMANCE BOND FOR	P1900294	1,923.00	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222006	AP 00207205	03/08/2019	3	CLASSROOM AV & STRUCTURED	P1900294	13,662.53	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222005	AP 00207205	03/08/2019	3	PRFORMANCE BOND FOR SHEIKH	P1900294	710.24	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

241

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100925	BAYVIEW ELECTRIC COMPANY	460	56222005	AP 00207205	03/08/2019	3	PERFORMANCE BOND FOR	P1900294	1,953.54	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222006	AP 00207205	03/08/2019	3	CLASSROOM AV & STRUCTURED	P1900294	11,810.85	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222005	AP 00207205	03/08/2019	3	PERFORMANCE BOND FOR	P1900294	719.41	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222005	AP 00207205	03/08/2019	3	PERFORMANCE BOND FOR WBH	P1900294	7,479.68	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222006	AP 00207205	03/08/2019	3	*****2/28/19: ADDL WORK FOR A	P1900294	4,786.00	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222006	AP 00207205	03/08/2019	3	CLASSROOM AV & STRUCTURED	P1900294	61,939.70	MW
Vendor Total:									107,473.08	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86670	OPEN PO FOR ROCKSALT FOR	P1900212	674.24	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86670	OPEN PO FOR ROCKSALT FOR	P1900212	674.24	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86670	OPEN PO FOR ROCKSALT FOR	P1900212	674.24	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86670	OPEN PO FOR ROCKSALT FOR	P1900212	674.24	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86670	OPEN PO FOR ROCKSALT FOR	P1900212	674.24	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86670	OPEN PO FOR ROCKSALT FOR	P1900212	674.24	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86670	OPEN PO FOR ROCKSALT FOR	P1900212	674.24	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86670	OPEN PO FOR ROCKSALT FOR	P1900212	674.24	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86670	OPEN PO FOR ROCKSALT FOR	P1900212	674.24	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86792	OPEN PO FOR ROCKSALT FOR	P1900212	678.72	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86792	OPEN PO FOR ROCKSALT FOR	P1900212	678.72	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86792	OPEN PO FOR ROCKSALT FOR	P1900212	678.72	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86670	OPEN PO FOR ROCKSALT FOR	P1900212	674.24	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86792	OPEN PO FOR ROCKSALT FOR	P1900212	678.72	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86792	OPEN PO FOR ROCKSALT FOR	P1900212	678.72	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86792	OPEN PO FOR ROCKSALT FOR	P1900212	678.72	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86792	OPEN PO FOR ROCKSALT FOR	P1900212	678.72	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86792	OPEN PO FOR ROCKSALT FOR	P1900212	678.72	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207206	03/08/2019	86792	OPEN PO FOR ROCKSALT FOR	P1900212	678.72	MW
Vendor Total:									13,529.60	
085694	BELILL, NATHAN	110	55110000	AP 00207207	03/08/2019	REIMB030819	REIMB-PENCILS & ERASERS		93.50	MW
Vendor Total:									93.50	
100999	BELNICK RETAIL LLC	460	56410071	AP 00207208	03/08/2019	INV6590295	HERCULES SERIES 880 LB	P1900248	3,998.00	MW
100999	BELNICK RETAIL LLC	460	56410071	AP 00207208	03/08/2019	INV6590295	SLED BASE STACK CHAIR DOLL	P1900248	0.00	MW
100999	BELNICK RETAIL LLC	460	56410071	AP 00207208	03/08/2019	INV6590295	SHIPPING	P1900248	489.32	MW
100999	BELNICK RETAIL LLC	460	56410071	AP 00207208	03/08/2019	INV6590295	SLED BASE STACK CHAIR DOLL	P1900248	424.95	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100999	BELNICK RETAIL LLC	460	56410071	AP 00207208	03/08/2019	INV6590295	ALL COSTS & SPECS PER THE	P1900248	0.00	MW
Vendor Total:									4,912.27	
100431	BROOKLYN BAGEL	610	24310820	AP 00207209	03/08/2019	124016	FRIDAY BAGELS		69.00	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00207209	03/08/2019	124019	FRIDAY BAGELS		69.00	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00207209	03/08/2019	124022	FRIDAY BAGELS		69.00	MW
Vendor Total:									207.00	
101024	BRUCE BAILEY ENTERTAINMENT	610	24310700	AP 00207210	03/08/2019	110B	60 ADLT FLAG TEES-WEST		695.98	MW
Vendor Total:									695.98	
008875	CANTON SPORTS COMPANY	230	55990000	AP 00207211	03/08/2019	000020719	ADDITONAL T-SHIRTS		30.50	MW
Vendor Total:									30.50	
101084	CDI COMPUTERS (US) CORP	110	56410005	AP 00207212	03/08/2019	722417	CISCO FIBER MODULE -	P1900311	690.00	MW
Vendor Total:									690.00	
009245	CDW GOVERNMENT INC	460	56410071	AP 00207213	03/08/2019	RBN8363	ERGOTRON LEARNFIT SIT-STAND	P1900300	4,186.00	MW
Vendor Total:									4,186.00	
009753	CEO IMAGE SYSTEMS	110	54120000	AP 00207214	03/08/2019	20190032	CEO ANNUAL TECH SUPPORT		2,898.00	MW
Vendor Total:									2,898.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207215	03/08/2019	013READ020119	QTRLY WATER THRU 2/1/19		1,565.90	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207215	03/08/2019	071FIRELINE0219	FIRE LINE WATER TO 2/28/19		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207215	03/08/2019	071READ020119	QTRLY WATER UTILITY TO 2/1/19		13,145.76	MW
Vendor Total:									14,961.66	
010940	CINTAS CORPORATION #031	110	52393000	AP 00207216	03/08/2019	4017400061	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00207216	03/08/2019	4017010706	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									180.68	
100683	CITIBANK NA	110	55610000	AP 00207217	03/08/2019	FEB2019	GSRP SUPPLIES		370.11	MW
100683	CITIBANK NA	230	55990005	AP 00207217	03/08/2019	FEB2019	E/C SUPPLIES		372.38	MW
Vendor Total:									742.49	
100649	COMCAST SPOTLIGHT LP	110	53510000	AP 00207218	03/08/2019	NC1033066	ADVERTISING ONLINE/TV		7,441.00	MW
Vendor Total:									7,441.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207219	03/08/2019	2534845	Natural Gas ROOSEVELT		3,508.94	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207219	03/08/2019	2534845	Natural Gas SCOTCH		1,432.38	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207219	03/08/2019	2534845	Natural Gas SHEIKO		2,156.58	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207219	03/08/2019	2534845	Natural Gas DOHERTY		2,032.54	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207219	03/08/2019	2534845	Natural Gas GRETCHKO		3,156.84	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

243

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207219	03/08/2019	2534845	Natural Gas ABBOTT		4,145.11	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207219	03/08/2019	2534845	Natural Gas OLMS		3,232.86	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207219	03/08/2019	2534845	Natural Gas WBHS		17,240.61	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207219	03/08/2019	2534845	Natural Gas ACSC		1,992.55	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207219	03/08/2019	2534845	Natural Gas TRANSP		1,112.30	MW
Vendor Total:									40,010.71	
012600	CONSUMERS ENERGY	110	55510000	AP 00207220	03/08/2019	207145230882	NATURAL GAS UTILITY		2,245.75	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207220	03/08/2019	207056603671	NATURAL GAS UTILITY		2,112.78	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207220	03/08/2019	207056603672	NATURAL GAS UTILITY		1,249.35	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207220	03/08/2019	207056609113	NATURAL GAS UTILITY		1,094.36	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207220	03/08/2019	207056609114	NATURAL GAS UTILITY		1,197.39	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207220	03/08/2019	207056609115	NATURAL GAS UTILITY		1,488.43	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207220	03/08/2019	207056609116	NATURAL GAS UTILITY		2,859.53	MW
Vendor Total:									12,247.59	
095854	DANTON, KELLI	110	55110000	AP 00207221	03/08/2019	REIMB030819	REIMB - KROGER & MEIJER		52.72	MW
Vendor Total:									52.72	
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP 00207222	03/08/2019	13820	FIREPLADE MEDIA CTR OUTLETS		443.80	MW
100117	DAVES ELECTRIC SERVICES INC	450	54110199	AP 00207222	03/08/2019	13822	CEILING DUPLEX OUTLET		316.00	MW
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP 00207222	03/08/2019	13827	SHORT CIRCUIT PANEL		1,567.50	MW
Vendor Total:									2,327.30	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207223	03/08/2019	5066	SVC 2/11-2/13/19	P1900133	856.65	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207223	03/08/2019	5138	SVC 2/20-2/22/19	P1900133	1,039.10	MW
Vendor Total:									1,895.75	
016315	DTE ENERGY	110	55520000	AP 00207224	03/08/2019	9100153669580219	ELECTRIC UTILITY		1,189.16	MW
016315	DTE ENERGY	110	55520000	AP 00207224	03/08/2019	9100058461750219	ELECTRIC UTILITY		1,653.64	MW
016315	DTE ENERGY	110	55520000	AP 00207224	03/08/2019	9100153670710219	Electricity ROOSEVELT		1,398.63	MW
016315	DTE ENERGY	110	55520000	AP 00207224	03/08/2019	9100153673520219	Electricity Pole Barn		191.56	MW
016315	DTE ENERGY	110	55520000	AP 00207224	03/08/2019	9100077657950219	Electricity DOHERTY		1,143.61	MW
016315	DTE ENERGY	110	55520000	AP 00207224	03/08/2019	9100153668420219	Electricity WBHS Sign		103.79	MW
Vendor Total:									5,680.39	
016315	DTE ENERGY	110	55520000	AP 00207225	03/08/2019	200151335562	ELECTRIC UTILITY STREETLIGHTS		542.60	MW
Vendor Total:									542.60	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00207226	03/08/2019	91673448	FIELD TRIPS/CHARTERS FEB 2019		12,577.49	MW
016375	DURHAM SCHOOL SERVICES LP	110	55710000	AP 00207226	03/08/2019	91673448	UNLEADED GAS FEB 209		259.55	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

244

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00207226	03/08/2019	91673448	SP NEEDS AIDE		26,877.07	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00207226	03/08/2019	91673448	SP NEEDS ROUTES FEB 2019		66,013.81	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00207226	03/08/2019	91673448	REG ED ROUTES FEB 2019		97,284.69	MW
Vendor Total:									203,012.61	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00207227	03/08/2019	25000	Postage		8.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00207227	03/08/2019	25000	Monthly Fee		408.00	MW
Vendor Total:									416.00	
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP 00207228	03/08/2019	AR105004A	2 STDT-SXI AT HARRISON HIGH		46,438.00	MW
Vendor Total:									46,438.00	
100035	GALARDI, ROBERT	110	53150000	AP 00207229	03/08/2019	1903	PARA IBB 2/13/2019		1,055.88	MW
Vendor Total:									1,055.88	
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00207230	03/08/2019	34902	BSSF HVAC PRE-CONSTRUCTION	P1900162	1,054.66	MW
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00207230	03/08/2019	34902	BSSF HVAC PRE-CONSTRUCTION	P1900162	2,250.77	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00207230	03/08/2019	34902	BOND PRE-CONSTRUCTION	P1900162	2,109.74	MW
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00207230	03/08/2019	34902	BSSF HVAC PRE-CONSTRUCTION	P1900162	1,198.00	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00207230	03/08/2019	34902	BOND PRE-CONSTRUCTION	P1900162	2,140.40	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00207230	03/08/2019	34902	BOND PRE-CONSTRUCTION	P1900162	7,330.48	MW
Vendor Total:									16,084.05	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207231	03/08/2019	0002889446	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207231	03/08/2019	0002889447	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207231	03/08/2019	0002889448	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207231	03/08/2019	0002889449	Waste Removal TRANSP		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207231	03/08/2019	0002889450	Waste Removal ACS		259.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207231	03/08/2019	0002889451	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207231	03/08/2019	0002889452	Waste Removal SCOTCH		309.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207231	03/08/2019	0002889453	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207231	03/08/2019	0002889454	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207231	03/08/2019	0002889455	Waste Removal GRETCHKO		154.70	MW
Vendor Total:									4,052.61	
100361	GIDCUMB, DANIEL B	110	57410000	AP 00207232	03/08/2019	REIMB021919SKI	States and Regionals		744.00	MW
Vendor Total:									744.00	
100514	GREAT LAKES FURNITURE	460	56410071	AP 00207233	03/08/2019	VS15606	V/S PANTO SWING CHAIRS/C	P1900034	5,260.00	MW
Vendor Total:									5,260.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00207234	03/08/2019	479317MAR2019	Optional Life		502.46	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

245

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00207234	03/08/2019	479317MAR2019	Life Ins		1,288.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207234	03/08/2019	479317MAR2019	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207234	03/08/2019	479317MAR2019	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207234	03/08/2019	479317MAR2019	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207234	03/08/2019	479317MAR2019	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207234	03/08/2019	479317MAR2019	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207234	03/08/2019	479317MAR2019	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207234	03/08/2019	479317MAR2019	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207234	03/08/2019	479317MAR2019	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207234	03/08/2019	479317MAR2019	Retiree Life		5.40	MW
Vendor Total:									2,093.64	
088911	HARTE, MARITONI	610	24310856	AP 00207235	03/08/2019	SVCCHORE030219	Choreographer for musical		1,500.00	MW
Vendor Total:									1,500.00	
023770	HEINEMANN	110	55110000	AP 00207236	03/08/2019	7040490	Fountas/FPC Guided Reading Gra	P1900315	16,500.00	MW
023770	HEINEMANN	110	55110000	AP 00207236	03/08/2019	7040490	Shipping	P1900315	1,402.50	MW
023770	HEINEMANN	110	55210000	AP 00207236	03/08/2019	7037104	Fountas/FPC Guided Reading Gra	P1900304	7,000.00	MW
023770	HEINEMANN	110	55210000	AP 00207236	03/08/2019	7037104	Shipping	P1900304	630.00	MW
023770	HEINEMANN	110	55210000	AP 00207236	03/08/2019	7037105	Fountas/FPC Guided Reading Gra	P1900306	3,500.00	MW
023770	HEINEMANN	110	55210000	AP 00207236	03/08/2019	7037105	Fountas/FPC Guided Reading Gra	P1900306	3,500.00	MW
023770	HEINEMANN	110	55210000	AP 00207236	03/08/2019	7037105	Shipping	P1900306	630.00	MW
023770	HEINEMANN	110	55210000	AP 00207236	03/08/2019	7037106	Fountas/FPC Guided Reading Gra	P1900305	6,500.00	MW
023770	HEINEMANN	110	55210000	AP 00207236	03/08/2019	7037106	Shipping	P1900305	585.00	MW
Vendor Total:									40,247.50	
024118	HIGH PERFORMANCE SPORTS &	610	24310805	AP 00207237	03/08/2019	3798	5TH GRADE BASKETBALL SHIRTS		588.00	MW
Vendor Total:									588.00	
024561	HOWARD MICHAELS	610	24310805	AP 00207238	03/08/2019	7447	SMENCILS FOR HUSKY DEN		280.00	MW
Vendor Total:									280.00	
024876	HURON VALLEY SCHOOLS	110	57410000	AP 00207239	03/08/2019	INVT042719	LAKELANDBTRKINVT042719		260.00	MW
Vendor Total:									260.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207240	03/08/2019	16747	REPAIRS DELIVERED 2/28/19	P1900041	263.11	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207240	03/08/2019	16701	REPAIRS DELIVERED 2/14/19	P1900041	25.00	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207240	03/08/2019	16724	REPAIRS DELIVERED 2/21/19	P1900041	254.59	MW
Vendor Total:									542.70	
026700	J W PEPPER & SON INC	110	55210000	AP 00207241	03/08/2019	07A64980	WIND ON THE HILL	P1900184	39.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

246

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026700	J W PEPPER & SON INC	110	55210000	AP 00207241	03/08/2019	07A64510	PRAYER FOR AFRICA	P1900184	31.25	MW
Vendor Total:									70.25	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207242	03/08/2019	320209640	PHONE LINE TO ALARM		470.00	MW
Vendor Total:									470.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207243	03/08/2019	SPSVCS0219	GROCERY/FOOD ITEMS USED FOR	P1900087	53.79	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207243	03/08/2019	SPSVCS0219	GROCERY/FOOD ITEMS USED FOR	P1900087	17.43	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207243	03/08/2019	SPSVCS0219	GROCERY/FOOD ITEMS USED FOR	P1900087	30.35	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207243	03/08/2019	WBHSO219	FEB 2019 PURCHASES	P1900154	161.87	MW
Vendor Total:									263.44	
028527	KSS ENTERPRISES	110	55999000	AP 00207244	03/08/2019	1119829	PROBLADE FLOOR TOOL		42.99	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207244	03/08/2019	11401692	FLOOR PADS		13.37	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207244	03/08/2019	1135709	BONA SPORT		183.95	MW
Vendor Total:									240.31	
100599	LACKEY, SARAH	230	53210000	AP 00207245	03/08/2019	MLG022219	MILEAGE 2/8-2/22/19		49.30	MW
Vendor Total:									49.30	
028730	LAKE ORION COMMUNITY	110	57410000	AP 00207246	03/08/2019	INVT030919MSW	Oakland County Championship		200.00	MW
Vendor Total:									200.00	
028781	LAKER FAN CLUB	230	53110000	AP 00207247	03/08/2019	POMWKSP011719	GRET/SH/SC/RO/DO		1,610.00	MW
Vendor Total:									1,610.00	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00207248	03/08/2019	166559	BEAUTIFUL MUSIC FOR 2	P1900185	16.00	MW
Vendor Total:									16.00	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207249	03/08/2019	FEB2019	Physical Therapy-Rehab Rooseve	P1900123	45.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207249	03/08/2019	FEB2019	Physical Therapy-Rehab Scotch	P1900123	90.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00207249	03/08/2019	FEB2019	Physical Therapy-Rehab Scotch	P1900123	2,580.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00207249	03/08/2019	FEB2019	Physical Therapy-Rehab Scotch	P1900123	1,020.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207249	03/08/2019	FEB2019	Physical Therapy-Rehab Sheiko	P1900123	45.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207249	03/08/2019	FEB2019	Physical Therapy-Rehab Doherty	P1900123	555.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207249	03/08/2019	FEB2019	Physical Therapy-Rehab Gretchk	P1900123	465.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207249	03/08/2019	FEB2019	Physical Therapy-Rehab OLMS CI	P1900123	150.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207249	03/08/2019	FEB2019	Physical Therapy-Rehab WBHS CI	P1900123	15.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207249	03/08/2019	FEB2019	Physical Therapy-Rehab WBTC	P1900123	90.00	MW
Vendor Total:									5,055.00	
091313	MARKWORTH, ANDREW W	110	53190000	AP 00207250	03/08/2019	1B	WBHS WINTER PERC. SHOW		3,000.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

247

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									3,000.00	
101021	MASTER CRAFT FLOORS	110	55997000	AP 00207251	03/08/2019	16063	CORAL 4X10 EXTERIOR MAT,	P1900245	2,443.20	MW
101021	MASTER CRAFT FLOORS	110	55997000	AP 00207251	03/08/2019	16063	ALL COSTS & SPECS PER THE	P1900245	0.00	MW
Vendor Total:									2,443.20	
031735	MCNAB HARDWARE	110	55997000	AP 00207252	03/08/2019	FEB2019	BUILDINGS SUPPLIES		13.07	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207252	03/08/2019	FEB2019	BUILDINGS SUPPLIES		126.56	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207252	03/08/2019	FEB2019	BUILDINGS SUPPLIES		87.09	MW
Vendor Total:									226.72	
032350	MESSA	110	11210002	AP 00207253	03/08/2019	19030084169	Cobra		933.61	MW
032350	MESSA	110	24510019	AP 00207253	03/08/2019	19030084169	optional life		1,659.96	MW
032350	MESSA	110	24510020	AP 00207253	03/08/2019	19030084169	Life Ins		2,795.13	MW
032350	MESSA	110	24510021	AP 00207253	03/08/2019	19030084169	Ltd/Std		6,847.02	MW
032350	MESSA	110	24510022	AP 00207253	03/08/2019	19030084169	Health		445,036.02	MW
032350	MESSA	110	24510022	AP 00207253	03/08/2019	19030084169	Employee Premium		106,896.71	MW
032350	MESSA	110	24510023	AP 00207253	03/08/2019	19030084169	Dental		48,418.68	MW
032350	MESSA	110	24510024	AP 00207253	03/08/2019	19030084169	Vision		6,914.19	MW
Vendor Total:									619,501.32	
032850	MICHIGAN ASSN OF SECONDARY	110	53120000	AP 00207254	03/08/2019	201240	Levitan/Career Aware Conf		200.00	MW
032850	MICHIGAN ASSN OF SECONDARY	110	53120000	AP 00207254	03/08/2019	201239	Chang/Career Awareness Conf		200.00	MW
Vendor Total:									400.00	
033276	MICHIGAN DECA	610	24310714	AP 00207255	03/08/2019	12983	MEMBERSHIP FOR ADDL.		66.00	MW
Vendor Total:									66.00	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00207256	03/08/2019	99425959	WBHS-HOSA STATE CONF. REG.		75.00	MW
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00207256	03/08/2019	99425265	WBHS-STATE CONFERENCE REG		5,850.00	MW
Vendor Total:									5,925.00	
100698	NORTH FARMINGTON BOYS GOLF	110	57410000	AP 00207257	03/08/2019	INVTBGLF042619	FARMINGINVBGOLF5219@FARMH		200.00	MW
100698	NORTH FARMINGTON BOYS GOLF	110	57410000	AP 00207257	03/08/2019	INVTBGLF050219	FARMINGINVBGOLF5219@GLENN		195.00	MW
Vendor Total:									395.00	
100698	NORTH FARMINGTON BOYS GOLF	110	57410000	AP 00207258	03/08/2019	INVTOAALEG0418	DAALEAGUE0BGLF41819@FARMI		120.00	MW
Vendor Total:									120.00	
038900	OAKLAND COUNTY WATER	110	53830000	AP 00207259	03/08/2019	011READ022519	QTRLY WATER 11/27-2/25/19		1,654.19	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00207259	03/08/2019	050READ022519A	QTRLY WATER 11/27-2/25/19 #2		115.35	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00207259	03/08/2019	050READ022519	QTRLY WATER 11/27-2/25/19		2,656.03	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

248

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038900	OAKLAND COUNTY WATER	110	53830000	AP 00207259	03/08/2019	092READ022519	QTRLY WATER 11/27-2/25/19		705.13	MW
Vendor Total:									5,130.70	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00207260	03/08/2019	MLR0001855	METER MAIL SVC THRU 2/15/19		753.11	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00207260	03/08/2019	MLR0001856	METERED MAIL SVC THRU 2/15/19		4.58	MW
Vendor Total:									757.69	
039480	OFFICE DEPOT	110	55110000	AP 00207261	03/08/2019	270694758001	SHT PRTCTR/HNG	P1900167	391.28	MW
039480	OFFICE DEPOT	110	55110000	AP 00207261	03/08/2019	253186821001	COLOR CARTRIDGES	P1900163	374.28	MW
Vendor Total:									765.56	
100535	PAPER EXPRESS INC	110	55110000	AP 00207262	03/08/2019	84545	Copy paper		1,144.00	MW
Vendor Total:									1,144.00	
100535	PAPER EXPRESS INC	110	55110000	AP 00207263	03/08/2019	84650	PALLET OF WHITE 8.5 X 11 COPYP	P1900336	5,720.00	MW
Vendor Total:									5,720.00	
040759	PARROTWEAR INC	610	24310856	AP 00207264	03/08/2019	1001397	Tee shirt and sweatshirts for		591.00	MW
Vendor Total:									591.00	
041410	PENSKE TRUCK LEASING	110	53190000	AP 00207265	03/08/2019	C068188377	2/9/19 RENTAL	P1900183	193.77	MW
041410	PENSKE TRUCK LEASING	110	53190000	AP 00207265	03/08/2019	C068188337	2/2/19 RENTAL	P1900183	191.68	MW
Vendor Total:									385.45	
042150	PLYMOUTH AC LLC	110	54290001	AP 00207266	03/08/2019	FINALPAYFY19	BALANCE FOR ARENA RENTAL	P1900188	6,750.00	MW
Vendor Total:									6,750.00	
101090	PONTIAC COUNTRY CLUB	110	57410000	AP 00207267	03/08/2019	INVTOAALEG05080A	APCCBGLFINVTOAALEG050819		180.00	MW
Vendor Total:									180.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	110894	TRAFFIC SIGNAL JAN 2019		102.83	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	110894	TRAFFIC SIGNAL JAN 2019		16.70	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	110894	TRAFFIC SIGNAL JAN 2019		12.26	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	110894	TRAFFIC SIGNAL JAN 2019		168.50	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	110894	TRAFFIC SIGNAL JAN 2019		13.19	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	111495	TRAFFIC SIGNAL JAN 2019		19.20	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	111495	TRAFFIC SIGNAL JAN 2019		138.37	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	111495	TRAFFIC SIGNAL JAN 2019		14.76	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	111495	TRAFFIC SIGNAL JAN 2019		207.59	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	111495	TRAFFIC SIGNAL JAN 2019		15.69	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	111603	TRAFFIC SIGNAL JAN 2019		96.82	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	111603	TRAFFIC SIGNAL JAN 2019		24.54	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

249

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	111603	TRAFFIC SIGNAL JAN 2019		60.00	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	111603	TRAFFIC SIGNAL JAN 2019		9.32	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207268	03/08/2019	111603	TRAFFIC SIGNAL JAN 2019		8.52	MW
Vendor Total:									908.29	
100731	ROOFING TECHNOLOGY	450	56221013	AP 00207269	03/08/2019	1809103	PHASE 1 - 100% COMPLETION	P1900250	1,425.00	MW
100731	ROOFING TECHNOLOGY	450	56221071	AP 00207269	03/08/2019	1809103	PHASE 1 - 100% COMPLETION	P1900250	1,425.00	MW
Vendor Total:									2,850.00	
100334	ROYAL ROOFING CO INC	450	54110171	AP 00207270	03/08/2019	S102926	ROOF MEMBRANE SPLIT 2/20/19		453.00	MW
100334	ROYAL ROOFING CO INC	450	54110150	AP 00207270	03/08/2019	S102893	ROOF MEMBRANE CUT 2/11/19		295.00	MW
100334	ROYAL ROOFING CO INC	450	54110113	AP 00207270	03/08/2019	S102894	ROOF MEMBRANE SPLITS 2/11/19		295.00	MW
Vendor Total:									1,043.00	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00207271	03/08/2019	4THQTR2019	4TH QTR FY19 WORKERS COMP	P1900023	7,509.00	MW
Vendor Total:									7,509.00	
100922	SELLINGER ASSOCIATES INC	450	56221012	AP 00207272	03/08/2019	1950011	COMMISSIONING OF HVAC	P1900285	3,375.00	MW
100922	SELLINGER ASSOCIATES INC	450	56221071	AP 00207272	03/08/2019	1950011	COMMISSIONING OF HVAC	P1900285	1,750.00	MW
100922	SELLINGER ASSOCIATES INC	450	56221015	AP 00207272	03/08/2019	1950011	COMMISSIONING OF HVAC	P1900285	3,375.00	MW
Vendor Total:									8,500.00	
047378	SERVICE PRO PLUMBING &	110	54111000	AP 00207273	03/08/2019	4373107	DRAINS CLEANED 1/25 & 1/28/19		1,327.00	MW
Vendor Total:									1,327.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207274	03/08/2019	P169736601011	CELLO OPEN SEAMS/NECK SHIMP	P1900171	60.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207274	03/08/2019	P169736501013	CELLO ADJ BRIDGE/SEAM	P1900171	55.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207274	03/08/2019	P169736401016	CELLO ADJ BRIDGE	P1900171	15.00	MW
Vendor Total:									130.00	
048158	SKILLS USA - MICHIGAN	110	57410000	AP 00207275	03/08/2019	S55919	WBHS REG.-STATE CONF.		840.00	MW
Vendor Total:									840.00	
095061	STARR, SYLVIA I	110	53113000	AP 00207276	03/08/2019	TITLTUT022119	Title 3: 1/15 thru 2/21/19		360.00	MW
Vendor Total:									360.00	
049725	STATE OF MICHIGAN	110	53170000	AP 00207277	03/08/2019	SEH1800070	DOCKET#18-018824/INDEX 07435		327.71	MW
Vendor Total:									327.71	
049725	STATE OF MICHIGAN	610	24310713	AP 00207278	03/08/2019	SALESTAXFEB20	ITR1460748 SUW MO/QUAR FEB		31.31	MW
Vendor Total:									31.31	
049725	STATE OF MICHIGAN	110	54120000	AP 00207279	03/08/2019	BLR427383	BOILER CERT #MIR376594		60.00	MW
Vendor Total:									60.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

250

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100100	THE FLIPPEN GROUP LLC	110	53190010	AP 00207280	03/08/2019	56937	One Full Day of Professional D	P1900291	4,500.00	MW
100100	THE FLIPPEN GROUP LLC	110	53190010	AP 00207280	03/08/2019	56937	Additional Travel Expenses	P1900291	1,000.00	MW
Vendor Total:									5,500.00	
054255	TOTAL REGISTRATION LLC	610	24310703	AP 00207281	03/08/2019	20192738	AP REGISTRATION SERVICE		1,185.48	MW
Vendor Total:									1,185.48	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP 00207282	03/08/2019	163305	HITACHI CPBW301WN	P1900309	2,756.00	MW
Vendor Total:									2,756.00	
100494	UALR CENTER FOR LITERACY	110	53190010	AP 00207283	03/08/2019	SPRING2019	T00650185 Jianna Taylor Tuitio	P1900277	7,474.83	MW
Vendor Total:									7,474.83	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00207284	03/08/2019	379190986	COPIER LEASE PRINCIPAL		5,714.36	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00207284	03/08/2019	379190986	COPIER LEASE INTEREST		347.13	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00207284	03/08/2019	379191158	COPIER LEASE PRINCIPAL		258.47	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00207284	03/08/2019	379191158	COPIER LEASE INTEREST		23.27	MW
Vendor Total:									6,343.23	
100584	US COACHWAYS INC	610	24310702	AP 00207285	03/08/2019	8304367B	BALANCE FOR CHARTER #1162122		740.52	MW
100584	US COACHWAYS INC	610	24310702	AP 00207285	03/08/2019	8304370B	CHARTER # 1162121 - BALANCE		740.52	MW
Vendor Total:									1,481.04	
054340	US FOODS	610	24310713	AP 00207286	03/08/2019	2118715	2/26/19 SNACK DELIVERY	P1900131	292.26	MW
054340	US FOODS	610	24310713	AP 00207286	03/08/2019	2118716	2/26/19 SNACK DELIVERY	P1900131	32.52	MW
Vendor Total:									324.78	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207287	03/08/2019	2501869	SECURITY SVC 2/20 & 2/21/19	P1900143	751.94	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207287	03/08/2019	2497958	BLANKET PO FOR SECURITY	P1900143	1,463.44	MW
Vendor Total:									2,215.38	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00207288	03/08/2019	903828437	Womens Basketball Short		1,309.00	MW
Vendor Total:									1,309.00	
057435	WONDOOR CORPORATION	110	54111000	AP 00207289	03/08/2019	237955	FG DOOR MAINT AGREEMENT		695.00	MW
Vendor Total:									695.00	
100392	WORRY-FREE TRANSPORTATION	110	53310008	AP 00207290	03/08/2019	17584	WKS FEB 1 - 15 ROUNDTRIP D.H.		984.00	MW
Vendor Total:									984.00	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00207291	03/08/2019	2844/1901050	PAYROLL		167.19	MW
Vendor Total:									167.19	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00207292	03/08/2019	2844/1901050	PAYROLL		144.42	MW
Vendor Total:									144.42	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

251

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00207293	03/08/2019	2845/1901050	PAYROLL		98.47	MW
Vendor Total:									98.47	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00207294	03/08/2019	2800/1901050	PAYROLL		2,578.80	MW
Vendor Total:									2,578.80	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00207295	03/08/2019	2850/1901050	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00207296	03/08/2019	2850/1901050	PAYROLL		900.54	MW
Vendor Total:									900.54	
039250	21ST CENTURY MEDIA	250	55990000	AP 00207297	03/22/2019	1764590	AD FOR FOOD SERVICE COMPANY		418.27	MW
Vendor Total:									418.27	
085090	ALESSI, GREG	110	24710224	AP 00207298	03/22/2019	REIMSTWRE03011	StateWrestlingMeet		163.66	MW
Vendor Total:									163.66	
100949	ALEXANDER, TERRA LUNA	110	53190000	AP 00207299	03/22/2019	SVCMI FADIRECT	DIRECTOR STIPEND-2018-19 MIFA		2,565.00	MW
Vendor Total:									2,565.00	
001699	ALL COVERED DIVISION OF	110	56410005	AP 00207300	03/22/2019	887879	LABOR TO INSTALL DIGITAL	P1900307	800.00	MW
Vendor Total:									800.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190417	AHERA (ASBESTOS	P1900079	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00207301	03/22/2019	190337	ABATEMENT FEB 2019 MUSTA	P1900252	4,799.92	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00207301	03/22/2019	190338	ABATEMENT 2/1-2/29/19	P1900252	126.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190406	STORM MGMT THRU 3/3/19	P1900002	211.72	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190406	STORM MGMT THRU 3/3/19	P1900002	211.73	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190406	STORM MGMT THRU 3/3/19	P1900002	211.72	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190406	STORM MGMT THRU 3/3/19	P1900002	211.73	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190406	STORM MGMT THRU 3/3/19	P1900002	211.72	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190406	STORM MGMT THRU 3/3/19	P1900002	211.73	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190406	STORM MGMT THRU 3/3/19	P1900002	211.72	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

252

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190406	STORM MGMT THRU 3/3/19	P1900002	211.73	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190406	STORM MGMT THRU 3/3/19	P1900002	211.73	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207301	03/22/2019	190406	STORM MGMT THRU 3/3/19	P1900002	211.72	MW
Vendor Total:									8,829.92	
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24853846520319	248 538 4652 684 1		46.97	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24853905170319	248 539-0517 173 6		370.64	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24853925010319	248 539 2501 475 9		1,029.52	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24868232450319	248 682-3245 219 8		49.24	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24873770030319	248 737-7003 341 5		91.46	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24873833160319	248 738-3316 491 7		268.91	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24873833190319	248 738-3319 510 1		39.60	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24873833950319	248 738-3395 544 7		50.64	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24873834020319	248 738-3402 747 7		149.92	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24873834510319	248 738-3451 451 6		223.28	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24873835160319	248 738-3516 516 9		149.80	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24873835860319	248 738 3586 571 9		199.01	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24873836380319	248 738-3638 567 5		223.37	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	24873836600319	248 738-3660 660 9		247.55	MW
004199	AT&T	110	53410000	AP 00207302	03/22/2019	248R4102510319	248R41-0251 811 9		1,527.68	MW
Vendor Total:									4,667.59	
004198	AT&T LONG DISTANCE	110	53410000	AP 00207303	03/22/2019	8581601170219	LD BAN FEB 2019		23.21	MW
Vendor Total:									23.21	
100369	AYAR, MARY ANN	610	24310702	AP 00207304	03/22/2019	PNTREIMB032219	REIMB-WIN/FEST		46.00	MW
Vendor Total:									46.00	
100925	BAYVIEW ELECTRIC COMPANY	460	56222005	AP 00207305	03/22/2019	4	PERFORMANCE BOND FOR	P1900294	-1,953.54	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222005	AP 00207305	03/22/2019	4	PERFORMANCE BOND FOR	P1900294	-2,488.13	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222006	AP 00207305	03/22/2019	4	CLASSROOM AV & STRUCTURED	P1900294	1,567.00	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222006	AP 00207305	03/22/2019	4	CLASSROOM AV & STRUCTURED	P1900294	792.00	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222005	AP 00207305	03/22/2019	4	PERFORMANCE BOND FOR	P1900294	-1,923.00	MW
100925	BAYVIEW ELECTRIC COMPANY	460	56222006	AP 00207305	03/22/2019	4	CLASSROOM AV & STRUCTURED	P1900294	13,062.67	MW
Vendor Total:									9,057.00	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207306	03/22/2019	86787	OPEN PO FOR ROCKSALT FOR	P1900212	677.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207306	03/22/2019	86787	OPEN PO FOR ROCKSALT FOR	P1900212	677.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207306	03/22/2019	86787	OPEN PO FOR ROCKSALT FOR	P1900212	677.04	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

253

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207306	03/22/2019	86787	OPEN PO FOR ROCKSALT FOR	P1900212	677.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207306	03/22/2019	86787	OPEN PO FOR ROCKSALT FOR	P1900212	677.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207306	03/22/2019	86787	OPEN PO FOR ROCKSALT FOR	P1900212	677.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207306	03/22/2019	86787	OPEN PO FOR ROCKSALT FOR	P1900212	677.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207306	03/22/2019	86787	OPEN PO FOR ROCKSALT FOR	P1900212	677.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207306	03/22/2019	86787	OPEN PO FOR ROCKSALT FOR	P1900212	677.04	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207306	03/22/2019	86787	OPEN PO FOR ROCKSALT FOR	P1900212	677.04	MW
Vendor Total:									6,770.40	
005748	BELLISARIO FLORIST	610	24310707	AP 00207307	03/22/2019	2019PROMDECORDEPOSIT-WBHS PROM-5/29/19			300.00	MW
Vendor Total:									300.00	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00207308	03/22/2019	0082885A	UNPAID BAL ON INV/GROEN STMR		806.36	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00207308	03/22/2019	0083614	TRAULSEN REFRIGERATOR		258.05	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00207308	03/22/2019	0083615	CLEVELAND COMBI OVEN		259.74	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00207308	03/22/2019	0083616	BLODGETT OVEN		170.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00207308	03/22/2019	0083738	CLEVELAND COMBI OVEN #3		218.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00207308	03/22/2019	0083838	CLEVELAND COMBI OVEN		383.91	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00207308	03/22/2019	0083839	CLEVELAND COMBI OVEN #2		218.00	MW
Vendor Total:									2,314.06	
007125	BOOKSOURCE INC	110	55110000	AP 00207309	03/22/2019	815098	Custom Booklist as referenced	P1900318	5,200.63	MW
Vendor Total:									5,200.63	
100768	BORDELOVE, JENNIFER	610	24310702	AP 00207310	03/22/2019	PNTREIMB032219	REIMB-SASHES-WINTERFEST		84.00	MW
Vendor Total:									84.00	
086469	BUFFMYER, BROOKE	110	53220000	AP 00207311	03/22/2019	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00207312	03/22/2019	PETTYCASH03081	POSTAGE		93.86	MW
Vendor Total:									93.86	
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00207313	03/22/2019	PETTYCASH03081J	POTOCKY- CK REPLACEMENT		1,777.08	MW
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00207313	03/22/2019	PETTYCASH03081E	GOLDBERG - CASH ADVANCE		300.00	MW
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00207313	03/22/2019	PETTYCASH03081A	TOWNS - CK REPLACEMENT		977.18	MW
007991	BUSINESS OFFICE PETTY CASH	110	53190010	AP 00207313	03/22/2019	PETTYCASH03081F	FARMINGTON MANOR-PROF DEV		500.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00207313	03/22/2019	PETTYCASH03081E	KEMOLI - LUNCH ACCT REFUND		192.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00207313	03/22/2019	PETTYCASH03081A	DAVIS - LUNCH ACCT REFUND		100.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00207313	03/22/2019	PETTYCASH03081K	KOGELSCHATZ-LUNCH ACCT		41.90	MW
007991	BUSINESS OFFICE PETTY CASH	110	53150003	AP 00207313	03/22/2019	PETTYCASH03081WBHS	ALL NIGHT PARTY-REIMB		1,000.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

254

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									4,888.16	
100946	CBTS LLC	460	56459100	AP 00207314	03/22/2019	147337	VIDEO SURVEILLANCE SYSTEM	P1900287	1,415.42	MW
100946	CBTS LLC	110	54140000	AP 00207314	03/22/2019	147336	MILESTONE DEVICE LICENSES	P1900224	2,011.58	MW
100946	CBTS LLC	110	54140000	AP 00207314	03/22/2019	147336	PROJECT MANAGEMENT	P1900224	125.00	MW
100946	CBTS LLC	110	54140000	AP 00207314	03/22/2019	147336	LICENSES FOR OLMS VIDEO	P1900224	0.00	MW
Vendor Total:									3,552.00	
086831	CHASE, ALYCIA W	610	24310752	AP 00207315	03/22/2019	REIMB032219	WASHINGTON DC EXPENSES&		541.43	MW
Vendor Total:									541.43	
010940	CINTAS CORPORATION #031	110	52393000	AP 00207316	03/22/2019	4017793570	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									90.34	
011120	CLARK HILL PLC	110	53170000	AP 00207317	03/22/2019	851513	SVC THRU 1/31/19 #193785		2,548.00	MW
Vendor Total:									2,548.00	
011555	COMCAST	110	53490000	AP 00207318	03/22/2019	WBTC0319	CABLE SVC 3/13-4/12/19		110.25	MW
Vendor Total:									110.25	
011555	COMCAST	110	53413000	AP 00207319	03/22/2019	097CABLE	CABLE TV SERVICE APRIL 2019		63.70	MW
Vendor Total:									63.70	
100649	COMCAST SPOTLIGHT LP	110	53510000	AP 00207320	03/22/2019	NC1038376	ADS SOC/STEAM NC608873		4,527.00	MW
Vendor Total:									4,527.00	
012600	CONSUMERS ENERGY	110	55510000	AP 00207321	03/22/2019	206878813866	NATURAL GAS UTILITY		5,232.43	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207321	03/22/2019	601011700892	NATURAL GAS UTILITY		2,720.18	MW
Vendor Total:									7,952.61	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207322	03/22/2019	5273	svc 3/4-3/8/19	P1900133	1,734.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207322	03/22/2019	5203	INTERPRET SVC 2/25-3/1/19	P1900133	1,225.55	MW
Vendor Total:									2,960.05	
100354	DEARBORN COUNRTY CLUB	110	57410000	AP 00207323	03/22/2019	INVTBGLS050619	DEARBORNELITEINVTBGLS050619		200.00	MW
Vendor Total:									200.00	
015420	DETROIT YACHT CLUB	610	24310707	AP 00207324	03/22/2019	PROM2019DEPM	MADEPOSIT #2-WBHS PROM-5/29/19		1,000.00	MW
Vendor Total:									1,000.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice ROOSEVELT		2,528.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice SCOTCH		1,678.72	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice SHEIKO		2,308.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice DOHERTY		2,051.75	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice GRETCHKO		2,690.05	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

255

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice ABBOTT		3,105.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice OLMS		3,325.26	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice WBHS		17,272.45	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice POLE BARN		264.85	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice ACSC		1,365.79	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207325	03/22/2019	190600037605500	Electric Choice TRANSP		1,005.73	MW
Vendor Total:									37,597.32	
100906	DM BURR FACILITIES	110	54113000	AP 00207326	03/22/2019	FAC014000	CUSTODIAL SVC FEB 2019	P1900140	122,843.99	MW
100906	DM BURR FACILITIES	110	54113000	AP 00207326	03/22/2019	FAC01401	FEB 2019 MEDICAL INSURANCE		1,172.40	MW
Vendor Total:									124,016.39	
016315	DTE ENERGY	110	55520000	AP 00207327	03/22/2019	200461254468	ELECTRIC UTILITY SVC		4,778.16	MW
Vendor Total:									4,778.16	
101100	DUFRESNE, RENEE	610	24310702	AP 00207328	03/22/2019	PNTREIMB032219	WOOD FOR PEP ASSY. GAMES		12.50	MW
Vendor Total:									12.50	
101072	ELITE ENTERTAINMENT LLC	610	24310707	AP 00207329	03/22/2019	SVC2019PROMDJ	WBHS PROM DJ 5/29/19		347.50	MW
Vendor Total:									347.50	
087835	EVOLA, JACQUELINE M	610	24310714	AP 00207330	03/22/2019	REIMB032219	REIMB-STATES BUF DINNER,		1,209.60	MW
087835	EVOLA, JACQUELINE M	610	24310714	AP 00207330	03/22/2019	REIMB032219	REIMB - UHAUL FOR LUGGAGE		186.73	MW
Vendor Total:									1,396.33	
087868	FANTICH, LOREN	110	53220000	AP 00207331	03/22/2019	TEP2019	TEP - Aspiring Principals Acad		100.00	MW
Vendor Total:									100.00	
091370	FELLMAN, CONNIE A	610	24310702	AP 00207332	03/22/2019	PNTREIMB032219	REIMB-WINTERFEST WISHES		24.18	MW
Vendor Total:									24.18	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00207333	03/22/2019	606021	MARCH 2019 RENTAL	P1900146	65.00	MW
Vendor Total:									65.00	
088035	FLYNN, SANDRA	110	53113002	AP 00207334	03/22/2019	TITLTUT022819	Title III Tutor OLR		160.00	MW
Vendor Total:									160.00	
101099	GARCIA, JESUS	610	24310703	AP 00207335	03/22/2019	PNTREIMB032219	REFUND-CANCELED EUROHIST.		110.00	MW
Vendor Total:									110.00	
101081	GEMELLARO SYSTEMS	110	55990000	AP 00207336	03/22/2019	193766001	(300) HID ICLASS SE PROXIMITY	P1900312	1,300.00	MW
Vendor Total:									1,300.00	
020740	GEORGE W AUCH COMPANY	450	56221092	AP 00207337	03/22/2019	34776	BSSF HVAC COSTS	P1900158	26,148.20	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00207337	03/22/2019	34776	BUILDING CONSTRUCTION COSTS	P1900158	227,834.05	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

256

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207337	03/22/2019	34776	CONSTRUCTION MANAGER FEE	P1900158	5,043.54	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207337	03/22/2019	34776	GENERAL CONDITIONS	P1900158	18,459.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207337	03/22/2019	34776	GENERAL LIABILITY INSURANCE	P1900158	1,485.96	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207337	03/22/2019	34909	CONSTRUCTION MANAGER FEE	P1900289	2,241.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP 00207337	03/22/2019	34909	SITEWORK, PAVING, CONCRETE	P1900289	93,913.25	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207337	03/22/2019	34909	GENERAL CONDITIONS	P1900289	6,339.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207337	03/22/2019	34909	GENERAL LIABILITY INSURANCE	P1900289	669.23	MW
020740	GEORGE W AUCH COMPANY	450	56221015	AP 00207337	03/22/2019	34777	BSSF HVAC	P1900157	28,673.35	MW
020740	GEORGE W AUCH COMPANY	450	56221015	AP 00207337	03/22/2019	34777	CONSTRUCTION OF BSSF HVAC	P1800358	12,008.95	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP 00207337	03/22/2019	34777	BUILDING CONSTRUCTION COST	P1900157	126,234.70	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207337	03/22/2019	34777	GENERAL CONDITIONS	P1900157	1,186.94	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207337	03/22/2019	34777	GENERAL LIABILITY INSURANCE	P1900157	323.64	MW
Vendor Total:									550,560.81	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207338	03/22/2019	0002936988	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207338	03/22/2019	0002936989	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207338	03/22/2019	0002936990	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207338	03/22/2019	0002936991	Waste Removal TRANSP		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207338	03/22/2019	0002936992	Waste Removal ACS		259.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207338	03/22/2019	0002936993	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207338	03/22/2019	0002936994	Waste Removal SCOTCH		309.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207338	03/22/2019	0002936995	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207338	03/22/2019	0002936996	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207338	03/22/2019	0002936997	Waste Removal GRETCHKO		154.70	MW
Vendor Total:									4,052.61	
100361	GIDCUMB, DANIEL B	110	57910002	AP 00207339	03/22/2019	REIMSTSKI022319	StateMeetSki022319		1,359.17	MW
Vendor Total:									1,359.17	
100514	GREAT LAKES FURNITURE	460	56410013	AP 00207340	03/22/2019	VS16155	VS ERGO III SKID TABLE	P1900220	6,616.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00207340	03/22/2019	VS16155	SHIPPING	P1900220	350.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00207340	03/22/2019	VS16155	INSTALLATION	P1900220	150.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00207340	03/22/2019	VS16155	FOR SHEIKO SPECIAL ED CI CLAS	P1900220	0.00	MW
Vendor Total:									7,116.00	
100286	GREAT LAKES SCRIP CENTER LLC	610	24310890	AP 00207341	03/22/2019	I13474471	Scrip Fundraiser		1,215.09	MW
Vendor Total:									1,215.09	
088860	HAMMERICK, MONICA D	110	53220000	AP 00207342	03/22/2019	TEP2019A	TEP - Tuition		463.05	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

257

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									463.05	
023770	HEINEMANN	110	55110000	AP 00207343	03/22/2019	7040530	Serravallo/Reading Strategies	P1900317	479.07	MW
023770	HEINEMANN	110	55110000	AP 00207343	03/22/2019	7040530	Fountas/Phonics Lessons G 2	P1900317	439.00	MW
023770	HEINEMANN	110	55110000	AP 00207343	03/22/2019	7040530	Fountas/Word Study Gr 3	P1900317	439.00	MW
023770	HEINEMANN	110	55110000	AP 00207343	03/22/2019	7040530	Fountas Guided Reading Book	P1900317	682.50	MW
023770	HEINEMANN	110	55110000	AP 00207343	03/22/2019	7040530	Shipping	P1900317	246.56	MW
023770	HEINEMANN	110	55110000	AP 00207343	03/22/2019	7040530	Fountas/Prompt Gde Part 1&2 Bu	P1900317	700.00	MW
Vendor Total:									2,986.13	
089048	HEITSCH, REBECCA A	110	53220000	AP 00207344	03/22/2019	TEP2019A	TEP - Mindfulness Workshop		175.00	MW
Vendor Total:									175.00	
023882	HERFF JONES LLC HERCULES	110	55110000	AP 00207345	03/22/2019	2416881	CHOIR STOLES (10)		323.43	MW
Vendor Total:									323.43	
023882	HERFF JONES LLC HERCULES	610	24310704	AP 00207346	03/22/2019	1767300020190319	17673-000-2019-WBHS YEARBOOK		5,617.59	MW
Vendor Total:									5,617.59	
024118	HIGH PERFORMANCE SPORTS &	610	24310805	AP 00207347	03/22/2019	3816	MATH PENTATHLON SHIRTS		210.00	MW
Vendor Total:									210.00	
089297	HILL, GERALD D	110	53220000	AP 00207348	03/22/2019	REIMB032219	Hill Reimbursement March 2019		64.00	MW
Vendor Total:									64.00	
024494	HOME DEPOT	110	55997000	AP 00207349	03/22/2019	FEB2019	BUILDING SUPPLIES		14.97	MW
024494	HOME DEPOT	110	55997000	AP 00207349	03/22/2019	FEB2019	BUILDING SUPPLIES		84.30	MW
024494	HOME DEPOT	110	55997000	AP 00207349	03/22/2019	FEB2019	BUILDING SUPPLIES		978.62	MW
024494	HOME DEPOT	110	55997000	AP 00207349	03/22/2019	FEB2019	BUILDING SUPPLIES		611.17	MW
Vendor Total:									1,689.06	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207350	03/22/2019	17682	MARCH CHEMICALS/SVC	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207350	03/22/2019	17682	MARCH CHEMICALS/SVC	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207350	03/22/2019	17682	MARCH CHEMICALS/SVC	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207350	03/22/2019	17682	MARCH CHEMICALS/SVC	P1900015	175.00	MW
Vendor Total:									700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207351	03/22/2019	16790	REPAIRS DELIVERED 3/14	P1900041	25.00	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207351	03/22/2019	16766	REPAIRS DELIVERED 3/7/19	P1900041	670.10	MW
Vendor Total:									695.10	
100194	JABIRO, CRYSTAL	110	53220000	AP 00207352	03/22/2019	TEP2019	TEP - Tuition		500.00	MW
Vendor Total:									500.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

258

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
027335	JOHNNY MAC S SPORTING GOODS	610	24310700	AP 00207353	03/22/2019	1347124	REISSUE CK/GRAPHITE TEES		836.55	MW
Vendor Total:									836.55	
101094	KAMPOSH, NAGHAM	610	24310702	AP 00207354	03/22/2019	PNTREIMB032219	REIMB:WBHS PEP		49.20	MW
Vendor Total:									49.20	
100744	KAPLAN, GAIL ROSENBLOOM	610	24310700	AP 00207355	03/22/2019	WBHSSANDART20	WBHS SAND ART INSTALLATION		600.00	MW
100744	KAPLAN, GAIL ROSENBLOOM	610	24310778	AP 00207355	03/22/2019	WBHSSANDART20	WBHS SAND ART INSTALLATION		1,400.00	MW
Vendor Total:									2,000.00	
090315	KNIGHTON, KATHRYN	610	24310809	AP 00207356	03/22/2019	REIMB032219	PAINT FOR AFFIRMATION WALL		40.53	MW
Vendor Total:									40.53	
028527	KSS ENTERPRISES	110	55999000	AP 00207357	03/22/2019	1146691	GYM FINISH/TACK-IT		2,110.74	MW
Vendor Total:									2,110.74	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00207358	03/22/2019	169049	BACK TO BACH STRING TRIO	P1900111	9.00	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00207358	03/22/2019	168476	SAHARA CROSSING	P1900185	10.00	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00207358	03/22/2019	167892	STREETS OF SHILIN	P1900185	14.00	MW
Vendor Total:									33.00	
100375	LYNCH, CAROLYN	610	24310702	AP 00207359	03/22/2019	PNTREIMB032219	REIMB-PICTUREFRAMES,CROWNS		31.98	MW
Vendor Total:									31.98	
100225	MEDICAL WASTE RECOVERY	110	57410000	AP 00207360	03/22/2019	8804	Epi Pen Disposal		200.00	MW
Vendor Total:									200.00	
033276	MICHIGAN DECA	610	24310714	AP 00207361	03/22/2019	DECANATREG042	REGISTRATION-WBHS DECA		31,435.00	MW
Vendor Total:									31,435.00	
034015	MICHIGAN SCHOOL BAND &	610	24310858	AP 00207362	03/22/2019	050MEDALS0419	MSBOA medals		75.00	MW
Vendor Total:									75.00	
034199	MICHIGAN SHAKESPEARE	110	55110000	AP 00207363	03/22/2019	1000412B	BAL.-WBHS-ROMEO&JULIET-3/8/19		1,704.00	MW
Vendor Total:									1,704.00	
092090	MORTIMORE, ANASTASIA L	110	55110000	AP 00207364	03/22/2019	REIMB032219	Bldg. Newsletter Reimb.		79.00	MW
Vendor Total:									79.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	134518	OLMS BELL SYSTEM REPAIRS		795.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	131479	ANNUAL INSPECTION SERVICE		495.75	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	131480	ANNUAL INSPECTION SERVICE		650.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	131481	ANNUAL INSPECTION SERVICE		550.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	131482	ANNUAL INSPECTION SERVICE		550.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	131483	ANNUAL INSPECTION SERVICE		550.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

259

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	131484	ANNUAL INSPECTION SERVICE		550.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	131485	ANNUAL INSPECTION SERVICE		495.25	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	131486	ANNUAL INSPECTION SERVICE		495.25	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	131487	ANNUAL INSPECTION SERVICE		360.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207365	03/22/2019	131488	ANNUAL INSPECTION SERVICE		2,845.71	MW
Vendor Total:									8,336.96	
037560	NATIONAL TRAILS INC	610	24310870	AP 00207366	03/22/2019	67928	CHARTER BUS		3,125.00	MW
Vendor Total:									3,125.00	
039275	OAKLAND SCHOOLS BUSINESS	110	53220000	AP 00207367	03/22/2019	567488	Aspiring Principals' Leadershi		400.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00207367	03/22/2019	00000011311	FEB 2019 GRAD ALLIANCE - 9 ST		4,950.00	MW
Vendor Total:									5,350.00	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00207368	03/22/2019	MEMSH1819FOGEOCTEA	WBSD MEMSHIP DUES 1819		100.00	MW
Vendor Total:									100.00	
039480	OFFICE DEPOT	110	55110000	AP 00207369	03/22/2019	283428092001	CONST PAPER/NOTEBOOK/PARCE	P1900167	254.76	MW
039480	OFFICE DEPOT	110	55110000	AP 00207369	03/22/2019	2853444857001	CONST PAPER/MARKERS	P1900167	27.56	MW
Vendor Total:									282.32	
100736	PATTERSON, CAMERYN	610	24310850	AP 00207370	03/22/2019	HERSH2018	Hersh SchlrsHp 2018 Reissue		100.00	MW
Vendor Total:									100.00	
041410	PENSKE TRUCK LEASING	110	53190000	AP 00207371	03/22/2019	CO68832266	3/2/19 RENTAL	P1900183	268.96	MW
Vendor Total:									268.96	
101093	PRIFTI, ALKETA	610	24310702	AP 00207372	03/22/2019	PNTREIMB032219	REIMB-WINTERFEST		17.75	MW
Vendor Total:									17.75	
085514	QUINN, AMY E	110	53190010	AP 00207373	03/22/2019	CONFMSTA0319	Title II MSTA Conference		233.95	MW
Vendor Total:									233.95	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00207374	03/22/2019	21016	REPLADED DEFECTIVE PC BOARD		610.89	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00207374	03/22/2019	21696	OVEN/WARMER/COOLER CHECK		305.00	MW
Vendor Total:									915.89	
039050	ROAD COMMISSION FOR	110	54110000	AP 00207375	03/22/2019	112058	COPIER MAINT/OVERAGES		97.78	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207375	03/22/2019	112058	COPIER MAINT/OVERAGES		86.20	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207375	03/22/2019	112058	COPIER MAINT/OVERAGES		6.93	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207375	03/22/2019	112058	COPIER MAINT/OVERAGES		13.83	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207375	03/22/2019	112058	COPIER MAINT/OVERAGE		10.18	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207375	03/22/2019	112167	COPIER MAINT/OVERAGES		100.39	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

260

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039050	ROAD COMMISSION FOR	110	54110000	AP 00207375	03/22/2019	112167	COPIER MAINT/OVERAGES		21.45	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207375	03/22/2019	112167	COPIER MAINT/OVERAGES		11.97	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207375	03/22/2019	112167	COPIER MAINT/OVERAGES		8.67	MW
Vendor Total:									357.40	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207376	03/22/2019	144019C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207376	03/22/2019	144019C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207376	03/22/2019	144019C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207376	03/22/2019	144019C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207376	03/22/2019	144019C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207376	03/22/2019	144019C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207376	03/22/2019	144019C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207376	03/22/2019	144019C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207376	03/22/2019	144019C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207376	03/22/2019	144019C	Pest Control OPERATIONS		40.00	MW
Vendor Total:									429.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00207377	03/22/2019	APRIL2019	APRIL 2019 RENT	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00207377	03/22/2019	APRIL2019	ADULT ED APRIL 2019 RENT	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
045990	ROYAL OAK SCHOOLS	110	24710224	AP 00207378	03/22/2019	INVTCOMSA03161	COMSACMSWRESTLING03162019		150.00	MW
Vendor Total:									150.00	
100334	ROYAL ROOFING CO INC	450	54110150	AP 00207379	03/22/2019	S103138	LOCATE & REPAIR LEAK 2/28/19		418.00	MW
Vendor Total:									418.00	
100661	SAMANDUR, POORNIMA	610	24310702	AP 00207380	03/22/2019	PNTREIMB032219	REIMB-WINTERFEST WISHES		49.61	MW
Vendor Total:									49.61	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00207381	03/22/2019	208122502952	LAMINATING FILM	P1900165	118.28	MW
Vendor Total:									118.28	
100745	SCOTT, TRACY	610	24310702	AP 00207382	03/22/2019	PNTREIMB061518	SR BFAST/GIFTS REISSUE		16.00	MW
Vendor Total:									16.00	
047015	SECREST WARDLE LYNCH	110	53170000	AP 00207383	03/22/2019	1356794	ADAIR VS MI THRU 2/28/19		227.56	MW
Vendor Total:									227.56	
047323	SERVICAR OF MICHIGAN INC	610	24310801	AP 00207384	03/22/2019	SVCBUS040519	4TH GRADE F.T. TO CRANBROOK		258.75	MW
Vendor Total:									258.75	
101086	SERVICE GIANT LLC	110	54111000	AP 00207385	03/22/2019	11483	WATER ISSUE WOMEN'S BATH		397.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

261

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									397.00	
101098	SHELTERS, JEANETTE	230	41810000	AP 00207386	03/22/2019	REFMUTH062518	Musical Theater Class Refund		280.00	MW
Vendor Total:									280.00	
047773	SHRED-IT USA LLC	610	24310700	AP 00207387	03/22/2019	8126751716	BLANKET PO TO COVER PICK UP	P1900292	33.00	MW
Vendor Total:									33.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207388	03/22/2019	89296354001	2/28/19 GO MELT DELIVERY	P1900230	226.06	MW
Vendor Total:									2,260.60	
100983	SME	460	56227006	AP 00207389	03/22/2019	92688	PROF SVCS 11/26-12/2/18	P1900213	6,250.00	MW
Vendor Total:									6,250.00	
100580	SOUND PLANNING	110	54111000	AP 00207390	03/22/2019	26115	MASTER SWITCH TRIPPING		321.00	MW
Vendor Total:									321.00	
100086	SOUTH LYON COMMUNITY	110	57410000	AP 00207391	03/22/2019	INVTBGLFSL0509	SOUTHLYONINVTBGLFSL050919@		200.00	MW
Vendor Total:									200.00	
051900	TESTING ENGINEERS &	460	56227003	AP 00207392	03/22/2019	142850	CONSTRUCTION TESTING &	P1900239	4,570.45	MW
051900	TESTING ENGINEERS &	460	56227003	AP 00207392	03/22/2019	142850	CONSTRUCTION TESTING &	P1900089	3,244.30	MW
Vendor Total:									7,814.75	
009786	THE CHALDEAN NEWS	110	53510000	AP 00207393	03/22/2019	12078	1/4 PG AD MARCH		375.00	MW
Vendor Total:									375.00	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00207394	03/22/2019	57110	CAPTURING KIDS HEARTS	P1900064	8,000.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00207394	03/22/2019	57110	TRAVEL MARCH 11-14, 2019	P1900064	2,100.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00207394	03/22/2019	57154	MARCH 18-19 TRACTION PAC	P1900064	1,900.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00207394	03/22/2019	57154	TRAVEL & BALANCE 3/18 & 19	P1900064	3,600.00	MW
Vendor Total:									15,600.00	
095638	THURSAM, JOEL R	110	57410002	AP 00207395	03/22/2019	REIMB032219	REIMB-ENTRY & MEMSHP FEES		62.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

262

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									62.00	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP 00207397	03/22/2019	165030	HITACHI CPEX5001WN	P1900308	898.00	MW
052970	TROXELL COMMUNICATIONS INC	110	55110010	AP 00207397	03/22/2019	165041	INSTALLATION/MISC HDW	P1900278	1,096.00	MW
Vendor Total:									1,994.00	
100090	TURNITIN LLC	110	55210000	AP 00207398	03/22/2019	IN11159435	BLANKET PO FOR 1 YEAR	P1900337	2,963.50	MW
100090	TURNITIN LLC	610	24310700	AP 00207398	03/22/2019	IN11159435	BLANKET PO FOR 1 YEAR	P1900337	2,963.50	MW
Vendor Total:									5,927.00	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207399	03/22/2019	2507047	SECURITY SVC 2/22-2/28/19	P1900143	1,835.36	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207399	03/22/2019	2515134	SECURITY SVC 3/1-3/7/19	P1900143	1,819.19	MW
Vendor Total:									3,654.55	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00207400	03/22/2019	904657100	Newfootballuniforms		15,000.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00207400	03/22/2019	904657100	Newfootballuniforms		19,600.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00207400	03/22/2019	904691002	SoftblsBaseblsWrestlingtape		1,622.00	MW
Vendor Total:									36,222.00	
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP 00207401	03/22/2019	904635607	WBHS STAFF 1/4 ZIPS		4,996.02	MW
Vendor Total:									4,996.02	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phones Hill SUPERINTENDEN		65.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Scrivo Scotch		60.73	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Borders Doherty		60.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Drummond GRETCHKO		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Graff ABBOTT		60.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Hughes ABBOTT		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Long OLMS		54.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phones OLMS Mortimore		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Pace WBHS		50.73	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Larkin (Hoffert) WB		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Watson WBHS		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Chang OKLND EARLY C		50.73	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Newman OKLND EARLY		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00207402	03/22/2019	9825538121	Cell Phone Mattise PROJ SEARCH		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Vaught OPERATIONS		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Low OPERATIONS		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Losey OPERATIONS		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Uhl OPERATIONS		31.22	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

263

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Lynch OPERATIONS		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Valent OPERATIONS		30.74	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Stinson OPERATIONS		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phones COMM RELATIONS Dur		50.24	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Verloove WBHS Audit		31.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Katz WBHS Auditoriu		30.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Johnson HUMAN RESOU		60.73	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Whitney HUMAN RESOU		62.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Gach-Lazar SP SERVI		50.73	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Campbell SP SERVICE		30.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Samuels SP SERVICES		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Swatosh SP SERVICES		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Kerr SP SERVICES		60.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Yanke SP SERVICES		50.28	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Cieszynski AI SUPER		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Pierce ATHLETICS		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Spano COMMUNITY ED		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone Unrath COMMUNITY ED		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207402	03/22/2019	9825538121	Cell Phone (Kshim) Poxon COMMU		50.17	MW
Vendor Total:									1,828.48	
100332	VS AMERICA INC	460	56410071	AP 00207403	03/22/2019	VS16609	ASSORTED CLASSROOM	P1900204	53,797.50	MW
Vendor Total:									53,797.50	
054800	VSC INC	110	54140004	AP 00207404	03/22/2019	124956	4 YEAR SMART PANEL SOFTWARE	PE1900338	6,727.50	MW
054800	VSC INC	110	54140004	AP 00207404	03/22/2019	124956	1 YEAR SMART PANEL SOFTWARE	PE1900338	2,106.00	MW
054800	VSC INC	110	54140004	AP 00207404	03/22/2019	124956	ALL COSTS & DESCRIPTIONS PER	PE1900338	0.00	MW
Vendor Total:									8,833.50	
056150	WEST BLOOMFIELD BAND	610	24310870	AP 00207405	03/22/2019	REIMB032219	OLMS FESTIVAL PORTION		150.00	MW
Vendor Total:									150.00	
096565	WILLIAMS, ANDREA	110	53220000	AP 00207406	03/22/2019	TEP2019	TEP - MI Science Annual Conf.		150.65	MW
Vendor Total:									150.65	
100392	WORRY-FREE TRANSPORTATION	110	53310008	AP 00207407	03/22/2019	17707	WKS FEB.18-28 ROUNDTRIP D.H.		1,148.00	MW
Vendor Total:									1,148.00	
100676	ZUBRZYCKI, MICHAEL	610	24310702	AP 00207408	03/22/2019	PNTREIMB032219	REIMB - WINTERFEST GIFT CARDS		20.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

264

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100676	ZUBRZYCKI, MICHAEL	610	24310702	AP 00207408	03/22/2019	PNTREIMB032219	GIFT CARD-WINTERFEST		5.00	MW
							Vendor Total:		25.00	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00207409	03/22/2019	2844/1901060	PAYROLL		194.85	MW
							Vendor Total:		194.85	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00207410	03/22/2019	2844/1901060	PAYROLL		188.78	MW
							Vendor Total:		188.78	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00207411	03/22/2019	2845/1901060	PAYROLL		167.26	MW
							Vendor Total:		167.26	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00207412	03/22/2019	2800/1901060	PAYROLL		2,601.24	MW
							Vendor Total:		2,601.24	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00207413	03/22/2019	2850/1901060	PAYROLL		823.12	MW
							Vendor Total:		823.12	
100561	TERRY, TAMMY	110	24510017	AP 00207414	03/22/2019	2850/1901060	PAYROLL		900.54	MW
							Vendor Total:		900.54	
100835	ALLEN, KENNETH	110	41990002	AP 00207415	03/22/2019	CHROMEBOOK	Kenneth CHROMBK DEP REISSUE		25.00	MW
							Vendor Total:		25.00	
100843	KAROUB, CONSTANCE	110	41990002	AP 00207417	03/22/2019	CHROMEBOOK	Louisa CHROMBK DEP REISSUE		25.00	MW
							Vendor Total:		25.00	
100856	MCCULLOUGH, KRISTEN	110	41990002	AP 00207418	03/22/2019	CHROMEBOOK	Michael CHROMBK DEP REISSUE		25.00	MW
							Vendor Total:		25.00	
100822	POOLE, RHONDA	110	41990002	AP 00207419	03/22/2019	CHROMEBOOK	Joseph CHROMEBOOK DEP		25.00	MW
							Vendor Total:		25.00	
100875	SYLVESTER, SUZANNE	110	41990002	AP 00207420	03/22/2019	CHROMEBOOK	Robert CHROMEBOOK DEP REISSUE		25.00	MW
							Vendor Total:		25.00	
001411	ADVANTAGE FIRST AID TRAINING	110	24911710	AP 00207421	04/05/2019	3316	DEP.-ONSITE TRNG-4/22,23,25/19		750.00	MW
							Vendor Total:		750.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00207422	04/05/2019	190455	MEDICAL WASTE DISPOSAL FOR	P1900078	64.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00207422	04/05/2019	190455	MEDICAL WASTE DISPOSAL FOR	P1900078	65.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00207422	04/05/2019	190455	MEDICAL WASTE DISPOSAL FOR	P1900078	64.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00207422	04/05/2019	190455	MEDICAL WASTE DISPOSAL FOR	P1900078	64.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00207422	04/05/2019	190455	MEDICAL WASTE DISPOSAL FOR	P1900078	64.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00207422	04/05/2019	190455	MEDICAL WASTE DISPOSAL FOR	P1900078	64.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00207422	04/05/2019	190455	MEDICAL WASTE DISPOSAL FOR	P1900078	64.98	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

265

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00207422	04/05/2019	190455	MEDICAL WASTE DISPOSAL FOR	P1900078	64.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00207422	04/05/2019	190455	MEDICAL WASTE DISPOSAL FOR	P1900078	64.98	MW
Vendor Total:									584.84	
004199	AT&T	110	53410000	AP 00207423	04/05/2019	248539229002	TELEPHONE UTILITY		472.26	MW
Vendor Total:									472.26	
101104	AZZO, HADEEL	110	55910000	AP 00207424	04/05/2019	REIMB040519	ESL meeting supplies		162.11	MW
101104	AZZO, HADEEL	110	53120000	AP 00207424	04/05/2019	REIMB040519	WIDA parking fees		40.00	MW
Vendor Total:									202.11	
100383	BABCOCK, JAYNE	110	53120002	AP 00207425	04/05/2019	CONFMACUL0322	MACUL Conf Expense Report		108.97	MW
Vendor Total:									108.97	
085469	BALOGH, JERRY	110	53190000	AP 00207426	04/05/2019	OFFMS0319	Feb/March2019-7@\$50.00		350.00	MW
Vendor Total:									350.00	
085508	BARNES, STEPHEN	110	53190000	AP 00207427	04/05/2019	OFFMS0319	Feb/March2019-4@\$50		200.00	MW
Vendor Total:									200.00	
100246	BODDY, MICHELLE	110	41990002	AP 00207428	04/05/2019	CHROMEBOOKREF	CHROMEBOOK REFUND-V BODDY		25.00	MW
Vendor Total:									25.00	
101119	BOKOLOR, DENISE	110	41990002	AP 00207429	04/05/2019	CHROMEBOOKREF	CHROMEBOOK REF-J BOKOLOR		25.00	MW
Vendor Total:									25.00	
101070	BOWYER, JENNIFER MARIE	110	55110011	AP 00207430	04/05/2019	CONFMACUL0319	MACUL Exp Report		192.86	MW
Vendor Total:									192.86	
100431	BROOKLYN BAGEL	610	24310820	AP 00207431	04/05/2019	124025	FRIDAY BAGELS		69.00	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00207431	04/05/2019	124028	FRIDAY BAGELS		86.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00207431	04/05/2019	124033	FRIDAY BAGELS		69.00	MW
Vendor Total:									224.25	
008119	C & G NEWSPAPERS	110	53610000	AP 00207432	04/05/2019	0728446IN	BEACON INSERT		1,902.68	MW
Vendor Total:									1,902.68	
009220	CCH A WOLTERS KLUWER	110	54140000	AP 00207433	04/05/2019	5410460952	PFX FIXED ASSET INV/MAINT		1,164.05	MW
Vendor Total:									1,164.05	
009480	CENGAGE LEARNING INC	110	55210000	AP 00207434	04/05/2019	66828378	Gale science in context		1,817.18	MW
Vendor Total:									1,817.18	
101124	CHILDREN'S LEUKEMIA	610	24310702	AP 00207435	04/05/2019	DONATECLFMI040	DONATION FROM WBHS		132.00	MW
Vendor Total:									132.00	
010890	CHZ CONSULTING INC CARRIE	110	53120001	AP 00207436	04/05/2019	72019	Math Instruction PD @ Roosevel		6,750.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

266

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									6,750.00	
010940	CINTAS CORPORATION #031	110	52393000	AP 00207437	04/05/2019	4012585247	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
Vendor Total:									90.34	
100683	CITIBANK NA	110	55610000	AP 00207438	04/05/2019	MARCH2019	GSRP SNACKS		945.11	MW
100683	CITIBANK NA	230	55990005	AP 00207438	04/05/2019	MARCH2019	E/C SNACKS		730.98	MW
Vendor Total:									1,676.09	
101117	CLEMENTS, WENDY	110	41990002	AP 00207439	04/05/2019	CHROMEBOOKREF	CHROMEBOOK REF-J CLEMENTS		25.00	MW
Vendor Total:									25.00	
100296	COMMUNITY PUBLISHING &	110	53510000	AP 00207440	04/05/2019	6252	1/2 PG AD 1ST QTR 2019		550.00	MW
Vendor Total:									550.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207441	04/05/2019	2561709	Natural Gas ROOSEVELT		3,075.34	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207441	04/05/2019	2561709	Natural Gas SCOTCH		1,529.43	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207441	04/05/2019	2561709	Natural Gas SHEIKO		1,997.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207441	04/05/2019	2561709	Natural Gas DOHERTY		1,766.75	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207441	04/05/2019	2561709	Natural Gas GRETCHKO		2,129.33	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207441	04/05/2019	2561709	Natural Gas ABBOTT		4,205.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207441	04/05/2019	2561709	Natural Gas OLMS		3,276.40	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207441	04/05/2019	2561709	Natural Gas WBHS		11,586.08	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207441	04/05/2019	2561709	Natural Gas ACSC		1,687.64	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207441	04/05/2019	2561709	Natural Gas TRANSP		1,707.42	MW
Vendor Total:									32,961.81	
012600	CONSUMERS ENERGY	110	55510000	AP 00207442	04/05/2019	1000000443450319	Natural Gas ROOSEVELT		1,619.43	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207442	04/05/2019	1000000443520319	Natural Gas SHEIKO		1,098.54	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207442	04/05/2019	1000000443860319	Natural Gas OLMS		1,701.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207442	04/05/2019	1000000443940319	Natural Gas DOHERTY		1,059.15	MW
Vendor Total:									5,478.45	
101120	DABISH, VIVIAN	110	41990002	AP 00207443	04/05/2019	CHROMEBOOKREF	CHROMEBOOK REF-E DABISH		25.00	MW
Vendor Total:									25.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207444	04/05/2019	5504	INTERPRET SVC 3/25-3/29/19	P1900133	1,938.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207444	04/05/2019	5429	SVC 3/18-3/22/19	P1900133	1,734.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207444	04/05/2019	5355	SVC 3/11-3/15-19	P1900133	1,573.25	MW
Vendor Total:									5,246.25	
101066	DIMITROFF, STEPHANIE	110	53120002	AP 00207445	04/05/2019	CONFBER0319	Bureau of Ed Expenses		48.88	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

267

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									48.88	
016315	DTE ENERGY	110	55520000	AP 00207446	04/05/2019	9100153667430319	Electricity ACSC		810.88	MW
016315	DTE ENERGY	110	55520000	AP 00207446	04/05/2019	9100153672200319	Electricity SCOTCH		997.89	MW
016315	DTE ENERGY	110	55520000	AP 00207446	04/05/2019	9100154155810319	Electricity ABBOTT		1,714.35	MW
016315	DTE ENERGY	110	55520000	AP 00207446	04/05/2019	9100159279810319	Electricity TRANSP		533.40	MW
016315	DTE ENERGY	110	55520000	AP 00207446	04/05/2019	9100162422810319	Electricity GRETCHKO		1,507.92	MW
Vendor Total:									5,564.44	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP 00207447	04/05/2019	S3158139	WBHS DUAL ENROLL.-		2,786.05	MW
Vendor Total:									2,786.05	
088035	FLYNN, SANDRA	110	53113002	AP 00207448	04/05/2019	TITLTUT031419	3/4, 3/11 and 3/14 tutoring		160.00	MW
088035	FLYNN, SANDRA	110	53113002	AP 00207448	04/05/2019	TITLTUT032819	Title III 3/18 thru 3/28/19		240.00	MW
Vendor Total:									400.00	
100035	GALARDI, ROBERT	110	53150000	AP 00207449	04/05/2019	1904	WBEA IBB MARCH 4,11,25, 2019		2,357.64	MW
Vendor Total:									2,357.64	
020740	GEORGE W AUCH COMPANY	450	56221013	AP 00207450	04/05/2019	34778	BSSF HVAC	P1900156	35,525.60	MW
020740	GEORGE W AUCH COMPANY	450	56221013	AP 00207450	04/05/2019	34778	CONSTRUCTION OF BSSF HVAC	P1800358	13,515.25	MW
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00207450	04/05/2019	34778	BUILDING CONSTRUCTION COSTS	P1900156	182,885.70	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207450	04/05/2019	34778	CONSTRUCTION MANAGER FEES	P1900156	2,645.88	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207450	04/05/2019	34778	GENERAL LIABILITY INSURANCE	P1900156	721.45	MW
Vendor Total:									235,293.88	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207451	04/05/2019	RS0002949110	ROLL OFF WASTE DISPOSAL		325.00	MW
Vendor Total:									325.00	
088566	GRAHAM, JENNIFER L	110	55991000	AP 00207452	04/05/2019	REIMB040519	Title I Literacy Night Supplie		392.98	MW
088566	GRAHAM, JENNIFER L	110	53220000	AP 00207452	04/05/2019	TEP2019	TEP - MACUL		259.00	MW
Vendor Total:									651.98	
088645	GRISA, DALE	610	24310877	AP 00207453	04/05/2019	SVCOLMSPROD19	Orchestrations,Accompainment		925.00	MW
Vendor Total:									925.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00207454	04/05/2019	479317APR2019	Optional Life		502.46	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00207454	04/05/2019	479317APR2019	Life Ins		1,285.28	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207454	04/05/2019	479317APR2019	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207454	04/05/2019	479317APR2019	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207454	04/05/2019	479317APR2019	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207454	04/05/2019	479317APR2019	Retiree Life		87.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

268

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207454	04/05/2019	479317APR2019	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207454	04/05/2019	479317APR2019	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207454	04/05/2019	479317APR2019	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207454	04/05/2019	479317APR2019	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207454	04/05/2019	479317APR2019	Retiree Life		5.40	MW
Vendor Total:									2,090.74	
101116	HENSON, SHELLY	110	41990002	AP 00207455	04/05/2019	CHROMEBOOKREF	CHROMEBOOK REF-C GOMEZ		25.00	MW
Vendor Total:									25.00	
024550	HOUGHTON MIFFLIN HARCOURT	110	53190014	AP 00207456	04/05/2019	954250854	CogAT 7 Scoring Services		415.25	MW
024550	HOUGHTON MIFFLIN HARCOURT	110	53190014	AP 00207456	04/05/2019	954250854	Shipping		41.80	MW
024550	HOUGHTON MIFFLIN HARCOURT	110	53190014	AP 00207456	04/05/2019	954250855	CogAT Student Data CD		38.50	MW
Vendor Total:									495.55	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207457	04/05/2019	16808	REPAIRS DELIVERED 3/21/19	P1900041	913.94	MW
Vendor Total:									913.94	
101122	INNOVATE K12 SBC	610	24310700	AP 00207458	04/05/2019	1032	WBHS-DWNPYMT-2019-20		1,000.00	MW
Vendor Total:									1,000.00	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00207459	04/05/2019	10064954	LIQUID SNACKS	P1900132	567.23	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00207459	04/05/2019	1210068	LIQUID SNACKS	P1900132	255.84	MW
Vendor Total:									823.07	
026700	J W PEPPER & SON INC	110	55210000	AP 00207460	04/05/2019	07A77582	SONG FOR LYND SAY	P1900113	30.00	MW
Vendor Total:									30.00	
089770	JAMES, ADAM	610	24310877	AP 00207461	04/05/2019	SVCOLMSPROD19	MUSICAL ACCOMP. DRUMS		660.00	MW
Vendor Total:									660.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32182283	MOTION DETECTOR WIRING		909.87	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00207462	04/05/2019	32235130	Monitor MAINT TRANSP		465.55	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32235128	Monitor WBTC		252.04	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32235129	Monitor SHEIKO		443.86	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32235126	Monitor ACSC		1,080.75	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32215910	Monitor ABBOTT		445.09	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32215911	Monitor WBHS		646.04	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32235117	Monitor DOHERTY		600.42	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32235120	Monitor OLMS		785.33	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32235123	Monitor GRETCHKO		974.81	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32235124	Monitor SCOTCH		225.22	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

269

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207462	04/05/2019	32235125	Monitor ROOSEVELT		428.56	MW
Vendor Total:									7,257.54	
027753	JUNIOR LIBRARY GUILD	110	55310000	AP 00207463	04/05/2019	457850	Monthly Book Shipment OLMS		171.99	MW
Vendor Total:									171.99	
100002	KERR, LYNDSIE	110	53210000	AP 00207464	04/05/2019	MLG032019	FEBRUARY & MARCH MILEAGE		372.94	MW
Vendor Total:									372.94	
028479	KONE INC	450	54110111	AP 00207465	04/05/2019	1157762339	FOREIGN OBJECT ELEVATOR		1,137.42	MW
Vendor Total:									1,137.42	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207466	04/05/2019	SPSVC0319	GROCERY/FOOD ITEMS USED FOR	P1900087	37.29	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207466	04/05/2019	SPSVC0319	GROCERY/FOOD ITEMS USED FOR	P1900087	11.15	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207466	04/05/2019	SPSVC0319	GROCERY/FOOD ITEMS USED FOR	P1900087	53.63	MW
Vendor Total:									102.07	
028860	LANDMARK TRAVEL	110	53310001	AP 00207467	04/05/2019	061165	WBHS AIRFARE TO		7,000.00	MW
028860	LANDMARK TRAVEL	610	24310714	AP 00207467	04/05/2019	061165	AIRFARE TO ORLANDO-WBHS		10,019.60	MW
Vendor Total:									17,019.60	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP 00207468	04/05/2019	SA0003269	WBHS DUAL ENROLL.-WINTER		4,180.00	MW
Vendor Total:									4,180.00	
100996	LUDWIG, CHRIS	110	55990000	AP 00207469	04/05/2019	REIM040519	TennisScoreBooks		412.87	MW
Vendor Total:									412.87	
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00207470	04/05/2019	MARCH2019	Physical Therapy-Rehab Scotch	P1900123	2,160.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207470	04/05/2019	MARCH2019	Physical Therapy-Rehab Doherty	P1900123	840.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207470	04/05/2019	MARCH2019	Physical Therapy-Rehab Gretchk	P1900123	645.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207470	04/05/2019	MARCH2019	Physical Therapy-Rehab OLMS CI	P1900123	375.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00207470	04/05/2019	MARCH2019	Physical Therapy-Rehab Scotch	P1900123	1,365.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207470	04/05/2019	MARCH2019	Physical Therapy-Rehab Scotch	P1900123	150.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207470	04/05/2019	MARCH2019	Physical Therapy-Rehab Rooseve	P1900123	105.00	MW
Vendor Total:									5,640.00	
031735	MCNAB HARDWARE	110	55997000	AP 00207471	04/05/2019	MARCH2019	BUILDING SUPPLIES		2.99	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207471	04/05/2019	MARCH2019	BUILDING SUPPLIES		11.97	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207471	04/05/2019	MARCH2019	BUILDING SUPPLIES		8.29	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207471	04/05/2019	MARCH2019	BUILDING SUPPLIES		9.98	MW
Vendor Total:									33.23	
032350	MESSA	110	11210002	AP 00207472	04/05/2019	19040084675	Cobra		-1,218.53	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

270

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
032350	MESSA	110	24510019	AP 00207472	04/05/2019	19040084675	Optional Life		1,754.49	MW
032350	MESSA	110	24510020	AP 00207472	04/05/2019	19040084675	Life Ins		2,832.96	MW
032350	MESSA	110	24510021	AP 00207472	04/05/2019	19040084675	Ltd/Std		6,916.18	MW
032350	MESSA	110	24510022	AP 00207472	04/05/2019	19040084675	Health		453,179.94	MW
032350	MESSA	110	24510022	AP 00207472	04/05/2019	19040084675	Employee Premium		109,281.16	MW
032350	MESSA	110	24510023	AP 00207472	04/05/2019	19040084675	Dental		49,603.18	MW
032350	MESSA	110	24510024	AP 00207472	04/05/2019	19040084675	Vision		7,062.57	MW
Vendor Total:									629,411.95	
032850	MICHIGAN ASSN OF SECONDARY	610	24310702	AP 00207473	04/05/2019	200271	WBHS LEADERHIP STATE CONF.		3,465.00	MW
Vendor Total:									3,465.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00207474	04/05/2019	C29955	MIDDLE SCHOOL PLUS		650.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00207474	04/05/2019	C29955	HIGH SCHOOL PLUS		3,250.00	MW
Vendor Total:									3,900.00	
034450	MICHIGAN WEB PRESS	110	53610000	AP 00207475	04/05/2019	135596	BROADSHEET TABLOID PRINT		1,746.71	MW
Vendor Total:									1,746.71	
092135	MOULD, VALERIE	610	24310877	AP 00207476	04/05/2019	SVCOLMSPROD19	CHOREOGRAPHY FOR SEUSSICAL		1,200.00	MW
Vendor Total:									1,200.00	
101103	MULVANY, TARA	110	53120002	AP 00207477	04/05/2019	CONFMRC0319	MI Reading Conf Exp Report		281.76	MW
Vendor Total:									281.76	
092235	MUYLAERT, FRANCIS	110	53210000	AP 00207478	04/05/2019	MLG032219	MILEAGE-OCCRA & FIRST		787.57	MW
Vendor Total:									787.57	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00207479	04/05/2019	OEC19WI	Winter19 Dual Enrollment		160,013.35	MW
Vendor Total:									160,013.35	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00207480	04/05/2019	WINTER1819DUAL	WBHS DUAL ENROLL.-WINTER		1,312.00	MW
Vendor Total:									1,312.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00207481	04/05/2019	FOODLICENSE20	RENEWAL OF FOOD LICENSES		3,266.00	MW
Vendor Total:									3,266.00	
039100	OAKLAND COUNTY SCHOOL	110	57410000	AP 00207482	04/05/2019	282019	MEMBERSHIP RENEWAL - MULL		100.00	MW
Vendor Total:									100.00	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00207483	04/05/2019	MLR0001863	MAIL METER SVC THRU 3/15/19		555.36	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00207483	04/05/2019	MLR0001864	METERED POSTAGE TO 3/15/19		0.46	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00207483	04/05/2019	MLR0001865	MAIL METER SVC TO 3/15/19		43.48	MW
Vendor Total:									599.30	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

271

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP 00207484	04/05/2019	00000011355	4TH QTR 2019 TECH SUPPORT		167,149.40	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00207484	04/05/2019	00000011376	GRAD ALLIANCE MARCH 2019		6,600.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	53220000	AP 00207484	04/05/2019	RG000031127	TEP McDowell Aspiring Principa		500.00	MW
Vendor Total:									174,249.40	
039275	OAKLAND SCHOOLS BUSINESS	110	53190004	AP 00207485	04/05/2019	OASPA19FAIR	2019 OAKLAND SCHOOLS JOB		100.00	MW
Vendor Total:									100.00	
039480	OFFICE DEPOT	110	55110000	AP 00207486	04/05/2019	286096052001	WEEKLY PLANNER	P1900163	101.67	MW
039480	OFFICE DEPOT	110	55110000	AP 00207486	04/05/2019	286098471001	INK/PAPER/COLOR CARTRIDGE	P1900163	272.23	MW
039480	OFFICE DEPOT	110	55110000	AP 00207486	04/05/2019	286098476001	PAPER BORDETT BEE/SCLLP	P1900163	9.93	MW
039480	OFFICE DEPOT	110	55110000	AP 00207486	04/05/2019	286098470001	GREAT ERASE BOLD	P1900163	23.60	MW
Vendor Total:									407.43	
100535	PAPER EXPRESS INC	110	55910000	AP 00207487	04/05/2019	84855	PALLET OF COPY/LASER PAPER	P1900340	1,144.00	MW
Vendor Total:									1,144.00	
101102	PARK ATHLETIC SUPPLY	110	55990000	AP 00207488	04/05/2019	169908	Jerseyswithlogosandnumbers		625.00	MW
Vendor Total:									625.00	
041410	PENSKE TRUCK LEASING	110	53190000	AP 00207489	04/05/2019	0015547946	FUEL CHARGES	P1900183	77.70	MW
041410	PENSKE TRUCK LEASING	110	53190000	AP 00207489	04/05/2019	C068834762	3/17/19 RENTAL	P1900183	247.11	MW
Vendor Total:									324.81	
042076	PITNEY BOWES	110	53430000	AP 00207490	04/05/2019	1011620339	POSTAGE METER TO 3/31/20		432.60	MW
Vendor Total:									432.60	
100302	POPIELARSKI, ROCCO	610	24310877	AP 00207491	04/05/2019	SVCOLMSPROD19	ORCHESTRA/ACCOMPAINMENT		660.00	MW
Vendor Total:									660.00	
100936	PURPOSE PREP	110	53110001	AP 00207492	04/05/2019	1027	2 Days of Student Prevention	P1900134	5,000.00	MW
Vendor Total:									5,000.00	
100533	R & M MOTORS INC	110	54120000	AP 00207493	04/05/2019	16655	KUBOTA MAINTENANCE		376.37	MW
Vendor Total:									376.37	
093345	RAITI, NICHOLE	110	53220000	AP 00207494	04/05/2019	TEP2019	TEP - Restorative Practices		260.00	MW
Vendor Total:									260.00	
095512	ROTH, CARRIE T	110	53220000	AP 00207495	04/05/2019	TEP2019A	TEP - MACUL		208.78	MW
Vendor Total:									208.78	
047323	SERVICAR OF MICHIGAN INC	610	24310830	AP 00207496	04/05/2019	4843	3-8-19 Doherty-Detroit Science		2,121.75	MW
Vendor Total:									2,121.75	
101076	SHOREVIEW ELECTRIC	110	54111000	AP 00207497	04/05/2019	17849	30 DAY MONITORING AMP MAIN		1,900.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

272

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,900.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP 00207498	04/05/2019	89620945001	Whitefieldpaint		276.30	MW
								Vendor Total:	276.30	
101115	SITTO, RALPH	110	41990002	AP 00207499	04/05/2019	CHROMEBOOKREF	CHROMEBOOK REF-R SITTO		25.00	MW
								Vendor Total:	25.00	
048480	SOFTERWARE INC	230	54140000	AP 00207500	04/05/2019	727768	EC Software Maintenance		360.00	MW
048480	SOFTERWARE INC	230	54140000	AP 00207500	04/05/2019	201900000327	EZ-Care Support thru 6/1/19		637.00	MW
								Vendor Total:	997.00	
101112	STUDENT ACHIEVEMENT MEDIA	110	53510000	AP 00207501	04/05/2019	032119WB003	MEDIA WEBSITE ADS THRU 4/1/20		2,500.00	MW
								Vendor Total:	2,500.00	
101113	T-SHIRTS ETC SILK SCREENING	110	55990000	AP 00207502	04/05/2019	1890	BaseballUniforms		1,082.50	MW
								Vendor Total:	1,082.50	
093512	THOMPKINS, LISA	110	53220000	AP 00207503	04/05/2019	REIMB040519	REIMB-DREAM DEFFERED CONF		140.00	MW
093512	THOMPKINS, LISA	610	24310700	AP 00207503	04/05/2019	REIMB040519	REIMB-DREAM DEFFERED CONF		290.01	MW
093512	THOMPKINS, LISA	110	53220000	AP 00207503	04/05/2019	TEP2019	TEP - Dream Deferred Conf.		499.60	MW
								Vendor Total:	929.61	
101108	TINI, APRIL	610	24310870	AP 00207504	04/05/2019	REIMB040419	MSVMA STATE CHORAL		195.00	MW
								Vendor Total:	195.00	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP 00207505	04/05/2019	167640	INSTALLATION OF PROJECTOR	PI900308	350.00	MW
								Vendor Total:	350.00	
053249	UHANS	110	52393000	AP 00207506	04/05/2019	518163	WINTER COATS FOR	P1900302	200.00	MW
								Vendor Total:	200.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00207507	04/05/2019	381521053	COPIER LEASE #2 APRIL		259.86	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00207507	04/05/2019	381520469	COPIER LEASE APRIL		5,735.46	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00207507	04/05/2019	381520469	COPIER LEASE INT APRIL		326.03	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00207507	04/05/2019	381521053	COPIER LEASE INT #2 APRIL		21.88	MW
								Vendor Total:	6,343.23	
101114	VARGAS, TOMAS	110	41990002	AP 00207508	04/05/2019	CHROMEBOOKREF	CHROMEBOOK REF-MATEO		25.00	MW
								Vendor Total:	25.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00207509	04/05/2019	904897490	Game Footballs		914.04	MW
								Vendor Total:	914.04	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00207510	04/05/2019	904743629	Volleyballfloortape		51.00	MW
								Vendor Total:	51.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

273

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
056066	WEINGARTZ	110	54120000	AP 00207511	04/05/2019	6020313000	MOWER #2 MAINT/REPAIR		587.77	MW
056066	WEINGARTZ	110	54120000	AP 00207511	04/05/2019	6020432600	MOWER #3 MAINT/REPAIR		530.80	MW
056066	WEINGARTZ	110	54120000	AP 00207511	04/05/2019	6020313100	MOWER MAINT/REPAIR		587.77	MW
Vendor Total:									1,706.34	
101118	WERDEN, NICOLE	110	41990002	AP 00207512	04/05/2019	CHROMEBOOK REF	CHROMEBOOK REF-K WERDEN		25.00	MW
Vendor Total:									25.00	
100392	WORRY-FREE TRANSPORTATION	110	53310008	AP 00207513	04/05/2019	17832	MARCH TRANSPT D. H.		1,148.00	MW
Vendor Total:									1,148.00	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00207515	04/05/2019	2844/1901070	PAYROLL		175.08	MW
Vendor Total:									175.08	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00207516	04/05/2019	2845/1901070	PAYROLL		172.54	MW
Vendor Total:									172.54	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00207517	04/05/2019	2800/1901070	PAYROLL		2,601.24	MW
Vendor Total:									2,601.24	
101107	PORTFOLIO RECOVERY	110	24510016	AP 00207518	04/05/2019	2844/1901070	PAYROLL		176.34	MW
Vendor Total:									176.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00207519	04/05/2019	2850/1901070	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00207520	04/05/2019	2850/1901070	PAYROLL		900.54	MW
Vendor Total:									900.54	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207521	04/19/2019	2019362	March D. Adams		90.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207521	04/19/2019	2019291	March Transp MV Dawson		2,508.00	MW
Vendor Total:									2,598.00	
001570	ALADDIN PRINTING	610	24310715	AP 00207522	04/19/2019	WBHSMUSBANNE	OUTDOOR BANNER-LEGALLY		200.00	MW
Vendor Total:									200.00	
101101	ALLISON CONSTRUCTION LLC	450	54110199	AP 00207523	04/19/2019	MARCH2019	DEMOLITION & CONSTRUCTION	P1900343	4,200.00	MW
Vendor Total:									4,200.00	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00207524	04/19/2019	190626	SOIL SAMPLE CONSULT THRU 3/29/18	P1900252	1,481.69	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00207524	04/19/2019	190627	CONSULT THRU 3/29/18	P1900252	841.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207524	04/19/2019	190602	STMWATER MGMT THRU 3/31/19	P19000002	391.74	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207524	04/19/2019	190602	STMWATER MGMT THRU 3/31/19	P19000002	391.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207524	04/19/2019	190602	STMWATER MGMT THRU 3/31/19	P19000002	391.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207524	04/19/2019	190602	STMWATER MGMT THRU 3/31/19	P19000002	391.75	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

274

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207524	04/19/2019	190602	STMWATER MGMT THRU 3/31/19P1900002		391.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207524	04/19/2019	190602	STMWATER MGMT THRU 3/31/19P1900002		391.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207524	04/19/2019	190602	STMWATER MGMT THRU 3/31/19P1900002		391.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207524	04/19/2019	190602	STMWATER MGMT THRU 3/31/19P1900002		391.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207524	04/19/2019	190602	STMWATER MGMT THRU 3/31/19P1900002		391.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207524	04/19/2019	190602	STMWATER MGMT THRU 3/31/19P1900002		391.74	MW
Vendor Total:									6,240.67	
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24853846520319A	248 538 4652 684 1		46.97	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24853905170319A	248 539-0517 173 6		371.21	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24873836600319A	248 738-3660 660 9		74.18	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	248R4102510319A	248R41-0251 811 9		1,701.77	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24873834510319A	248 738-3451 451 6		48.38	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24873835160319A	248 738-3516 516 9		81.78	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24873835860319A	248 738 3586 571 9		59.54	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24873834020319A	248 738-3402 747 7		81.86	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24873833950319A	248 738-3395 544 7		15.64	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24873833160319A	248 738-3316 491 7		163.33	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24873770030319A	248 737-7003 341 5		91.56	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24853925010319A	248 539 2501 475 9		1,034.61	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24853924360319A	248 539-2436 436 1		526.74	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24868232450319A	248 682-3245 219 8		49.15	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24853923660319A	248 539-2366 359 9		322.24	MW
004199	AT&T	110	53410000	AP 00207525	04/19/2019	24853922900319A	248 539-2290 526 4		296.34	MW
Vendor Total:									4,965.30	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00207526	04/19/2019	87019	SHARP SAND FOR BALL FIELD		169.75	MW
Vendor Total:									169.75	
094697	BISHOP, LORIG G	110	55110000	AP 00207527	04/19/2019	REIMB041919	REIMB-MEIJER,STAPLES,DOLLART		113.69	MW
Vendor Total:									113.69	
100246	BODDY, MICHELLE	610	24310703	AP 00207528	04/19/2019	PNTREIMB041919	REIM-CANCEL CALC BC AP TEST		50.00	MW
Vendor Total:									50.00	
086150	BOWYER, KELLY DIANE	610	24310715	AP 00207529	04/19/2019	PNTREIMB041919	REIMB-CHEERZONE PURCHASES		53.36	MW
Vendor Total:									53.36	
100431	BROOKLYN BAGEL	610	24310805	AP 00207530	04/19/2019	124008	BAGELS FOR CAMP FUND RAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207530	04/19/2019	124003	BAGELS FOR CAMP FUND RAISER		46.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

275

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100431	BROOKLYN BAGEL	610	24310805	AP 00207530	04/19/2019	124037	BAGELS FOR CAMP FUND RAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00207530	04/19/2019	124035	FRIDAY BAGELS		92.40	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207530	04/19/2019	124032	BAGELS FOR CAMP FUND RAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207530	04/19/2019	124031	BAGELS FOR CAMP FUND RAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207530	04/19/2019	124027	BAGELS FOR CAMP FUND RAISER		69.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207530	04/19/2019	124026	BAGELS FOR CAMP FUND RAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207530	04/19/2019	124023	BAGELS FOR CAMP FUND RAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207530	04/19/2019	124018	BAGELS FOR CAMP FUND RAISER		46.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207530	04/19/2019	124013	BAGELS FOR CAMP FUND RAISER		57.50	MW
Vendor Total:									621.40	
008119	C & G NEWSPAPERS	110	53510000	AP 00207531	04/19/2019	0728014IN	Spring & Summer Insert		1,990.73	MW
Vendor Total:									1,990.73	
101067	CAMFIL USA INC	110	55997000	AP 00207532	04/19/2019	00016000	CREDIT FOR RETURNED FILTERS		-8,043.66	MW
101067	CAMFIL USA INC	110	55997000	AP 00207532	04/19/2019	30077210	ORIG FILTERS P1900261 CLOSED		9,651.50	MW
101067	CAMFIL USA INC	110	55997000	AP 00207532	04/19/2019	30082519	FILTERS P1900259 CLOSED		146.40	MW
Vendor Total:									1,754.24	
009245	CDW GOVERNMENT INC	460	56410012	AP 00207533	04/19/2019	RGK8679	ERGOTRON LEARNFIT SIT-STAND	1900313	8,970.00	MW
009245	CDW GOVERNMENT INC	460	56410016	AP 00207533	04/19/2019	RHG0342	ERGOTRON LEARNFIT SIT-STAND	1900314	8,970.00	MW
009245	CDW GOVERNMENT INC	460	56410071	AP 00207533	04/19/2019	QZZ3104	ERGOTRON LEARNFIT SIT-STAND	1900300	4,784.00	MW
Vendor Total:									22,724.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207534	04/19/2019	ACS0319	WATER QTRLY THRU 3/1/19		454.30	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207534	04/19/2019	016FIRELINE0319	FIRE LINE QTRLY WATER		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207534	04/19/2019	SCOTCH0319	SCOTCH QTRLY WATER		1,807.54	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207534	04/19/2019	GRETCHKO0319	WATER QTRLY THRU 3/1/19		1,420.91	MW
Vendor Total:									3,882.75	
010391	CHET S RENT ALL	110	54110000	AP 00207535	04/19/2019	5060575	ASPHALT ROLLER WBHS GR		299.04	MW
Vendor Total:									299.04	
011120	CLARK HILL PLC	110	53170000	AP 00207536	04/19/2019	860309	SVC THRU FEB 2019 #317123		49.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00207536	04/19/2019	860342	SVC THRU FEB 2019 #340127		343.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00207536	04/19/2019	860344	SVC THRU FEB 2019 #341329		196.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00207536	04/19/2019	860978	SVC THRU FEB 2019 #093571		465.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00207536	04/19/2019	860979	SVC THRU FEB 2019 #193785		1,666.00	MW
Vendor Total:									2,719.50	
011555	COMCAST	110	53490000	AP 00207537	04/19/2019	APR2019WBTC	CABLE SVC THRU MAY 12		110.25	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

276

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									110.25	
012600	CONSUMERS ENERGY	110	55510000	AP 00207538	04/19/2019	1000000442870319	Natural Gas SCOTCH		665.30	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207538	04/19/2019	1000000442950319	Natural Gas ACSC		820.29	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207538	04/19/2019	1000000443780319	Natural Gas WBHS		4,752.55	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207538	04/19/2019	1000000443370319	Natural Gas ABBOTT		1,599.17	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207538	04/19/2019	1000000443290319	Natural Gas TRANSP		921.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207538	04/19/2019	1000000443110319	Natural Gas GRETCHKO		1,060.91	MW
Vendor Total:									9,819.55	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP 00207539	04/19/2019	SVCCEMPCOUNSEIAC	ACCOUNT GCL - EAP SERVICES		315.94	MW
Vendor Total:									315.94	
100102	CSM MECHANICAL LLC	450	54110171	AP 00207540	04/19/2019	20190019	REPLACEMENT OF BRAZED PLATE	P1900320	6,347.75	MW
Vendor Total:									6,347.75	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207541	04/19/2019	5628	INTERPRET SVC 4/8-4/12/19	P1900133	1,997.25	MW
Vendor Total:									1,997.25	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice ROOSEVELT		2,642.44	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice SCOTCH		1,774.25	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice SHEIKO		2,133.27	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice DOHERTY		2,142.93	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice GRETCHKO		2,731.01	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice ABBOTT		3,128.43	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice OLMS		3,004.27	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice WBHS		15,210.77	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice POLE BARN		283.11	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice ACSC		1,420.25	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207542	04/19/2019	190910037915126	Electric Choice TRANSP		903.45	MW
Vendor Total:									35,374.18	
100906	DM BURR FACILITIES	110	54113000	AP 00207543	04/19/2019	FAC01504	MARCH CUSTODIAL SVC	P1900140	122,843.99	MW
100906	DM BURR FACILITIES	110	54113000	AP 00207543	04/19/2019	FAC01507	MARCH 2019 MEDICAL BENEFITS		2,344.85	MW
Vendor Total:									125,188.84	
016315	DTE ENERGY	110	55520000	AP 00207544	04/19/2019	9100058461750319	Electricity OLMS		1,726.51	MW
016315	DTE ENERGY	110	55520000	AP 00207544	04/19/2019	9100077657950319	Electricity DOHERTY		1,192.18	MW
016315	DTE ENERGY	110	55520000	AP 00207544	04/19/2019	9100153668420319	Electricity WBHS Sign		34.05	MW
016315	DTE ENERGY	110	55520000	AP 00207544	04/19/2019	9100153669580319	Electricity SHEIKO		1,243.80	MW
016315	DTE ENERGY	110	55520000	AP 00207544	04/19/2019	9100153670710319	Electricity ROOSEVELT		1,459.35	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

277

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP 00207544	04/19/2019	9100153673520319	Electricity Pole Barn		201.27	MW
Vendor Total:									5,857.16	
016315	DTE ENERGY	110	55520000	AP 00207545	04/19/2019	200291386250	ELECTRIC UTILITY		4,408.22	MW
016315	DTE ENERGY	110	55520000	AP 00207545	04/19/2019	200001451697	STREETLIGHT ELECTRIC UTILITY		542.40	MW
Vendor Total:									4,950.62	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00207546	04/19/2019	91683507	MARCH 2019 TRIPS/CHARTERS		12,352.75	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00207546	04/19/2019	91683507	MARCH 2019 REG ROUTES		144,492.37	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00207546	04/19/2019	91683507	MARCH 2019 SP ED ROUTES		99,968.71	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00207546	04/19/2019	91683507	MARCH 2019 SP ED AIDE		39,398.61	MW
016375	DURHAM SCHOOL SERVICES LP	110	55710000	AP 00207546	04/19/2019	91683507	UNLEADED GAS MARCH 2019		369.12	MW
Vendor Total:									296,581.56	
017632	EFS FUNDRAISERS	610	24310820	AP 00207547	04/19/2019	SVCYTIES041919	SHEIKO Y-TIES FUNDRAISER		309.50	MW
Vendor Total:									309.50	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00207548	04/19/2019	25320	April 2019 EBC Premium		412.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00207548	04/19/2019	25320	April 2019 Postage		4.50	MW
Vendor Total:									416.75	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00207549	04/19/2019	611674	APRIL PURIFIER/COFFEE RENTAP	1900146	65.00	MW
Vendor Total:									65.00	
101125	FLYING FISH STUDIOS	110	53150003	AP 00207550	04/19/2019	4822	Portrait of Grad Identity		4,175.00	MW
Vendor Total:									4,175.00	
100950	FLYNN, EMMA MARIE	110	53113002	AP 00207551	04/19/2019	TITLTUT032719	Tutor 3/19 and 3/27/19		80.00	MW
100950	FLYNN, EMMA MARIE	110	53113002	AP 00207551	04/19/2019	TITLTUT032719	Tutor 3/5 and 3/12/19		80.00	MW
100950	FLYNN, EMMA MARIE	110	53113002	AP 00207551	04/19/2019	TITLTUT032719	Tutor 2/5 and 2/26/19		80.00	MW
Vendor Total:									240.00	
101132	GABRYS, EDWARD K	110	53190000	AP 00207552	04/19/2019	OFFWBTRK041619	OffWBHSTRACK032719		70.00	MW
Vendor Total:									70.00	
101129	GAMALSKI BUILDING	450	54110171	AP 00207553	04/19/2019	103007	LCN AUTO EQUALIZ/DOOR		1,456.00	MW
101129	GAMALSKI BUILDING	450	54110171	AP 00207553	04/19/2019	103008	DOOR REPAIR/NON INVENTORY		430.00	MW
Vendor Total:									1,886.00	
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00207554	04/19/2019	35032	PRE-CONSTRUCTION SERVICES	P1900350	7,256.00	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00207554	04/19/2019	35031	BOND PRE-CONSTRUCTION	P1900162	2,731.78	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00207554	04/19/2019	35031	BOND PRE-CONSTRUCTION	P1900162	786.96	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00207554	04/19/2019	35031	BOND PRE-CONSTRUCTION	P1900162	810.87	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

278

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00207554	04/19/2019	35031	BSSF HVAC PRE-CONSTRUCTION	P1900162	403.06	MW
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00207554	04/19/2019	35031	BSSF HVAC PRE-CONSTRUCTION	P1900162	827.15	MW
020740	GEORGE W AUCH COMPANY	450	56227008	AP 00207554	04/19/2019	35031	BSSF HVAC PRE-CONSTRUCTION	P1900162	522.80	MW
Vendor Total:									13,338.62	
021990	GREATER WEST BLOOMFIELD	110	57910000	AP 00207555	04/19/2019	APPLEISLANDCEI	Apple Island Celebration		840.00	MW
Vendor Total:									840.00	
025219	IDN HARDWARE SALES INC	110	55997000	AP 00207556	04/19/2019	453869001	PARTS FOR WBHS DOORS		27.24	MW
Vendor Total:									27.24	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207557	04/19/2019	16889	REPAIRS DELIVERED 4/11/19	P1900041	800.34	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207557	04/19/2019	16829	REPAIRS DELIVERED 3/28/19	P1900041	1,679.83	MW
Vendor Total:									2,480.17	
101130	KETNER, PAMELA JANE	110	53190014	AP 00207558	04/19/2019	SVCSATPROC04104/9 & 4/10 SAT Proctor OEC			200.00	MW
Vendor Total:									200.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207559	04/19/2019	WBHS0319	BLANKET PO FOR 2018-19 SCHOOL	P1900154	428.57	MW
Vendor Total:									428.57	
101134	LEE, DAPHANE B	610	24310703	AP 00207560	04/19/2019	PNTREIMB041919	REFUND-CANCELLED APCHINESE		40.00	MW
Vendor Total:									40.00	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00207561	04/19/2019	169850	CELEBRATION/SWAMP THANG	P1900111	296.10	MW
Vendor Total:									296.10	
101131	LUNDGREN, EMMA	610	24310715	AP 00207562	04/19/2019	PNTREIMB041919	REIMB-PROPS FOR LEGALLY		43.84	MW
Vendor Total:									43.84	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00207563	04/19/2019	12739	PROF SVCS THRU MARCH 2019		4,606.00	MW
Vendor Total:									4,606.00	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207564	04/19/2019	10824166	DENT IN SLIDE	P1900176	90.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207564	04/19/2019	10824167	BENT ROD/POST	P1900176	138.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207564	04/19/2019	10845292	3 PADS	P1900176	187.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207564	04/19/2019	10847760	TIGHTEN LATCHES	P1900176	93.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207564	04/19/2019	10847761	UNSTICK SLIDES/RESOLDER	P1900176	133.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207564	04/19/2019	10847762	UNSTICK SLIDES	P1900176	123.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207564	04/19/2019	10847763	CLEAN SLIDE/BENT BELL	P1900176	93.00	MW
Vendor Total:									857.00	
101021	MASTER CRAFT FLOORS	110	55997000	AP 00207565	04/19/2019	16315	(2 EACH) 4' X 10' FORBO CORAL	P1900339	1,221.60	MW
Vendor Total:									1,221.60	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

279

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100663	MICHAELS, ELLEN	610	24310702	AP 00207566	04/19/2019	PNTREIMB041919	REIMB-GIFT CARD &		133.55	MW
Vendor Total:									133.55	
100678	MICHIGAN INTERSCHOLASTIC	230	53110000	AP 00207567	04/19/2019	OLMS2019EQUES	Eques. Entry fee OLMS		275.00	MW
Vendor Total:									275.00	
100678	MICHIGAN INTERSCHOLASTIC	230	53110000	AP 00207568	04/19/2019	ABB2019EQUES	Eques. Entry Fee Abbott		440.00	MW
Vendor Total:									440.00	
015355	MICHIGAN SCIENCE CENTER	110	24911020	AP 00207569	04/19/2019	100012585	Newcomer Fld Trip 100012585		516.00	MW
Vendor Total:									516.00	
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00207570	04/19/2019	29863	MARCH 25 WATER DELIVERY	P1900203	43.65	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00207570	04/19/2019	29862	MARCH 25 WATER DELIVERY	P1900019	19.85	MW
Vendor Total:									63.50	
100738	MIRAMONTI, LOUIS W	110	53190000	AP 00207571	04/19/2019	OFFWBTRK032719	OFFWBTRACK032719		70.00	MW
Vendor Total:									70.00	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP 00207572	04/19/2019	008728728	Copier Maintenance		762.28	MW
Vendor Total:									762.28	
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00207573	04/19/2019	00000011409	United Streaming 9 licenses		2,362.50	MW
Vendor Total:									2,362.50	
041410	PENSKE TRUCK LEASING	110	53190000	AP 00207574	04/19/2019	C068834759	3/21/19 RENTAL	P1900183	928.99	MW
041410	PENSKE TRUCK LEASING	110	53190000	AP 00207574	04/19/2019	0015675646	FUEL FOR 3/26/19 RENTAL	P1900183	277.34	MW
041410	PENSKE TRUCK LEASING	110	53190000	AP 00207574	04/19/2019	C068188451	3/31/19 RENTAL	P1900183	325.91	MW
Vendor Total:									1,532.24	
100108	PFM FINANCIAL ADVISORS LLC	110	57410000	AP 00207575	04/19/2019	2018AD00384	ASSIST PREP/FILE ANNUAL RPT		1,000.00	MW
Vendor Total:									1,000.00	
042125	PLANTE & MORAN PLLC	110	53180000	AP 00207576	04/19/2019	1634850	PROF SVC FINANCE STMT FY18		4,500.00	MW
Vendor Total:									4,500.00	
100094	POWERSCHOOL GROUP LLC	110	54140006	AP 00207577	04/19/2019	INV175338	POWERSCHOOL 5/18/19-5/17/20		4,965.88	MW
Vendor Total:									4,965.88	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00207578	04/19/2019	MAY2019	TRANSITION CENTER LEASE MAY	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00207578	04/19/2019	MAY2019	ADULT ED LEASE MAY	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
100334	ROYAL ROOFING CO INC	450	54110113	AP 00207579	04/19/2019	S103302	SPLIT ROOF MEMBRANE REPAIRS		418.00	MW
Vendor Total:									418.00	
100972	RUZA, SANDRA	610	24310703	AP 00207580	04/19/2019	PNTREIMB041919	REFUND-AP STATISTICS		40.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

280

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	40.00	
046064	RYDER TRANSPORTATION	110	53190000	AP 00207581	04/19/2019	QE8459	FUEL TAX CHG-VEHICLE	530778	22.76	MW
								Vendor Total:	22.76	
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP 00207582	04/19/2019	W3935190BF	BOOK FAIR		2,110.18	MW
								Vendor Total:	2,110.18	
101086	SERVICE GIANT LLC	450	56221071	AP 00207583	04/19/2019	11584	PARTS & LABOR TO REMOVE 3	P1900347	4,180.00	MW
101086	SERVICE GIANT LLC	450	56221071	AP 00207583	04/19/2019	11584	ALL SPECS & COSTS PER THE	P1900347	0.00	MW
								Vendor Total:	4,180.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207584	04/19/2019	P170097301019	OPEN SEAMS ON BASS	P1900171	30.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207584	04/19/2019	P170097401017	BASS RESET LOOSE NECK	P1900171	147.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207584	04/19/2019	P170097501014	REHAIR/GRIP/TIP BOWS	P1900171	145.00	MW
								Vendor Total:	322.00	
047773	SHRED-IT USA LLC	610	24310700	AP 00207585	04/19/2019	8126965448	MARCH 2019 SHREDDING	P1900292	33.00	MW
								Vendor Total:	33.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00207586	04/19/2019	90026146001	50/50 SEED MIX FOR FIELD		123.23	MW
								Vendor Total:	123.23	
101088	SRC SOLUTIONS INC	110	54140000	AP 00207587	04/19/2019	24097	FSY 19-20 Student Online Reg		18,450.00	MW
								Vendor Total:	18,450.00	
095061	STARR, SYLVIA I	110	53113000	AP 00207588	04/19/2019	TITLTUT032119	timesheets ending 3/7&3/21/19		285.00	MW
095061	STARR, SYLVIA I	110	53113000	AP 00207588	04/19/2019	TITLTUT032119	C/S Tutors		240.00	MW
								Vendor Total:	525.00	
049725	STATE OF MICHIGAN	110	54111000	AP 00207589	04/19/2019	10413569	TRANS YRLY HAZ WASTE		116.00	MW
								Vendor Total:	116.00	
049725	STATE OF MICHIGAN	610	24310713	AP 00207590	04/19/2019	SALESTAXMAR20TR1460748,SUWMON/QUAR			40.75	MW
								Vendor Total:	40.75	
051900	TESTING ENGINEERS &	460	56227003	AP 00207591	04/19/2019	143039	CONSTRUCTION TESTING &	P1900239	363.00	MW
								Vendor Total:	363.00	
101127	TIME FOR KIDS	110	55210000	AP 00207592	04/19/2019	SHEIKOFY19	TFK ACCT 4084392002 GR 5-6		643.50	MW
								Vendor Total:	643.50	
089678	TOWNSEND, KATHLEEN A	110	55110000	AP 00207593	04/19/2019	REIMB041919	REIMB-TISSUE,MASKS,T TO T		107.18	MW
								Vendor Total:	107.18	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP 00207594	04/19/2019	170353	LIBERTY WIRE & CABLE 33	P1900354	565.00	MW
								Vendor Total:	565.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

281

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
053249	UHANS	110	52393000	AP 00207595	04/19/2019	519658	VAUGHT COAT	P1900302	82.50	MW
Vendor Total:									82.50	
100944	ULINE INC	460	56410071	AP 00207596	04/19/2019	106887689	MOBILE RACK WITH 11 X 11 X 5"P1900344		592.00	MW
100944	ULINE INC	460	56410071	AP 00207596	04/19/2019	106887689	ULINE MULTITOOLO (NO CHARGE)P1900344		0.00	MW
100944	ULINE INC	460	56410071	AP 00207596	04/19/2019	106887689	FREIGHT/HANDLING	P1900344	78.41	MW
Vendor Total:									670.41	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207597	04/19/2019	8652521	SECURITY SVC 3/9-3/14/19	P1900143	1,819.15	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207597	04/19/2019	8673265	SECURITY SVC 3/15-3/21/19	P1900143	1,819.15	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207597	04/19/2019	8688498	SECURITY SVC 3/22 - 3/28/19	P1900143	1,819.15	MW
Vendor Total:									5,457.45	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00207598	04/19/2019	904937714	Tennis Ball Retreiver		67.00	MW
Vendor Total:									67.00	
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP 00207599	04/19/2019	904989130	WBHS-STULDRSHP-TEES,SWSHRT		144.00	MW
Vendor Total:									144.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phones Hill SUPERINTENDEN		70.54	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Scrivo Scotch		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Borders Doherty		60.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Drummond GRETCHKO		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Graff ABBOTT		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Hughes ABBOTT		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Long OLMS		54.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phones OLMS Mortimore		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Pace WBHS		25.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Larkin (Hoffert) WB		24.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Watson WBHS		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Chang OKLND EARLY C		-36.97	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Newman OKLND EARLY		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00207600	04/19/2019	9827541577	Cell Phone Mattise PROJ SEARCH		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Vaught OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Low OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Losey OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Uhl OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Lynch OPERATIONS		25.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Valent OPERATIONS		30.63	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

282

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Stinson OPERATIONS		24.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phones COMM RELATIONS Dur		50.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Verloove WBHS Audit		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Katz WBHS Auditoriu		30.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Johnson HUMAN RESOU		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Whitney HUMAN RESOU		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Gach-Lazar SP SERVI		25.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Campbell SP SERVICE		30.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Samuels SP SERVICES		24.78	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Swatosh SP SERVICES		24.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Kerr SP SERVICES		60.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Yanke SP SERVICES		60.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Cieszynski AI SUPER		24.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Pierce ATHLETICS		24.67	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Spano COMMUNITY ED		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone Unrath COMMUNITY ED		24.67	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207600	04/19/2019	9827541577	Cell Phone (Kshim) Poxon COMMU		50.06	MW
Vendor Total:									1,476.32	
056438	WEST BLOOMFIELD MICHIGAN	110	53150003	AP 00207601	04/19/2019	PREPAYFY19	Prepay Lunch Hill 2019		120.00	MW
Vendor Total:									120.00	
096608	WILLIAMSON, JENNIFER	110	53220000	AP 00207602	04/19/2019	TEP2019	TEP - Conference		249.95	MW
Vendor Total:									249.95	
100392	WORRY-FREE TRANSPORTATION	110	53310008	AP 00207603	04/19/2019	18114	MARCH 18 - 29,2019 TRANSPORT		1,148.00	MW
Vendor Total:									1,148.00	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00207604	04/19/2019	2840/1901080	Payroll Interface		60.72	MW
Vendor Total:									60.72	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00207605	04/19/2019	2844/1901080	Payroll Interface		125.81	MW
Vendor Total:									125.81	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00207606	04/19/2019	2845/1901080	Payroll Interface		124.71	MW
Vendor Total:									124.71	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00207607	04/19/2019	2800/1901080	Payroll Interface		2,488.09	MW
Vendor Total:									2,488.09	
101107	PORTFOLIO RECOVERY	110	24510016	AP 00207608	04/19/2019	2844/1901080	Payroll Interface		166.04	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

283

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	166.04	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00207609	04/19/2019	2850/1901080	Payroll Interface		823.12	MW
								Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP 00207610	04/19/2019	2850/1901080	Payroll Interface		900.54	MW
								Vendor Total:	900.54	
001411	ADVANTAGE FIRST AID TRAINING	610	24310771	AP 00207611	05/03/2019	3316B	BALANCE -WBHS BLS TRAINING		735.00	MW
								Vendor Total:	735.00	
001570	ALADDIN PRINTING	610	24310770	AP 00207612	05/03/2019	SNSIGNPEN0519	PENNANTS-WBHS SEN.SIGNING		30.00	MW
								Vendor Total:	30.00	
003053	AMJ CATERERS	610	24310770	AP 00207613	05/03/2019	1843	WBHS SENIOR CLASS BBQ		4,027.50	MW
								Vendor Total:	4,027.50	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00207614	05/03/2019	190698	ENV CONSULT SVC THRU 4/19/19	1900252	1,951.37	MW
								Vendor Total:	1,951.37	
004198	AT&T LONG DISTANCE	110	53410000	AP 00207615	05/03/2019	8578349720319	D/W LD SVC THRU 4/19/19		43.57	MW
004198	AT&T LONG DISTANCE	110	53410000	AP 00207615	05/03/2019	8352547320319	LD BAN FOR ADULT ED		0.96	MW
								Vendor Total:	44.53	
005748	BELLISARIO FLORIST	610	24310707	AP 00207616	05/03/2019	2019PROMDECOR	BALANCE - WBHS PROM		4,087.55	MW
								Vendor Total:	4,087.55	
094697	BISHOP, LORIG G	610	24310753	AP 00207617	05/03/2019	REIMB050319	REIMB-EIFFEL TOUR TICKETS		427.89	MW
								Vendor Total:	427.89	
008119	C & G NEWSPAPERS	110	53510000	AP 00207618	05/03/2019	0725442IN	MARKETING		1,802.70	MW
								Vendor Total:	1,802.70	
086831	CHASE, ALYCIA W	110	53120000	AP 00207619	05/03/2019	CONFAPGOV0719	AP Gov Redesign Summer Inst		795.00	MW
								Vendor Total:	795.00	
010390	CHESS WIZARDS	230	53110000	AP 00207620	05/03/2019	3965	CHESS GRETCHKO 2/8-3/29/19		624.00	MW
								Vendor Total:	624.00	
010391	CHET S RENT ALL	110	54130000	AP 00207621	05/03/2019	5060883	PONTOON TRAILER RENTAL		28.00	MW
								Vendor Total:	28.00	
100683	CITIBANK NA	110	55610000	AP 00207622	05/03/2019	APRIL2019	GSRP FOOD SUPPLIES		372.34	MW
100683	CITIBANK NA	230	55990005	AP 00207622	05/03/2019	APRIL2019	E/C FOOD SUPPLIES		414.74	MW
								Vendor Total:	787.08	
086906	CLIFFORD, BRYAN	610	24310856	AP 00207623	05/03/2019	431	"13" DVD's and disks		800.00	MW
								Vendor Total:	800.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

284

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
011555	COMCAST	110	53413000	AP 00207624	05/03/2019	097CABLE0419	CABLE SVC		63.70	MW
Vendor Total:									63.70	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207625	05/03/2019	2586212	Natural Gas ROOSEVELT		2,707.89	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207625	05/03/2019	2586212	Natural Gas SCOTCH		1,025.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207625	05/03/2019	2586212	Natural Gas SHEIKO		1,788.62	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207625	05/03/2019	2586212	Natural Gas DOHERTY		1,718.13	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207625	05/03/2019	2586212	Natural Gas GRETCHKO		1,721.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207625	05/03/2019	2586212	Natural Gas ABBOTT		2,669.71	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207625	05/03/2019	2586212	Natural Gas OLMS		2,851.85	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207625	05/03/2019	2586212	Natural Gas WBHS		12,115.02	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207625	05/03/2019	2586212	Natural Gas ACSC		1,298.08	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207625	05/03/2019	2586212	Natural Gas TRANSP		1,474.36	MW
Vendor Total:									29,369.73	
012600	CONSUMERS ENERGY	110	55510000	AP 00207626	05/03/2019	206256158621	NATURAL GAS UTILITY		1,048.36	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207626	05/03/2019	207145310426	NATURAL GAS UTILITY		1,251.56	MW
Vendor Total:									2,299.92	
101135	CROSSROADS FOR YOUTH	110	53710000	AP 00207627	05/03/2019	SVCTUITION01292	2ND SEMESTER FY19 ED SERVICES		15,000.00	MW
Vendor Total:									15,000.00	
100704	DAKOTA BREAD COMPANY	610	24310770	AP 00207628	05/03/2019	WBCOOKIES05201	COOKIES-WB SENIOR SIGNING		348.50	MW
Vendor Total:									348.50	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207629	05/03/2019	5693	SVC 4/15-4/18/19	P1900133	1,790.80	MW
Vendor Total:									1,790.80	
014650	DEARBORN PUBLIC SCHOOLS	110	53150003	AP 00207630	05/03/2019	005610	Equity for Excellence Expense		1,677.66	MW
Vendor Total:									1,677.66	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00207631	05/03/2019	SVCBBALL0319	BBDOH1/29-3/19GR2/13-3/27/19		1,500.00	MW
Vendor Total:									1,500.00	
016315	DTE ENERGY	110	55520000	AP 00207632	05/03/2019	9100153667430419	Electricity ACSC		730.81	MW
016315	DTE ENERGY	110	55520000	AP 00207632	05/03/2019	9100153672200419	Electricity SCOTCH		990.78	MW
016315	DTE ENERGY	110	55520000	AP 00207632	05/03/2019	9100154155810419	Electricity ABBOTT		1,640.71	MW
016315	DTE ENERGY	110	55520000	AP 00207632	05/03/2019	9100159279810419	Electricity TRANSP		555.55	MW
016315	DTE ENERGY	110	55520000	AP 00207632	05/03/2019	9100162422810419	Electricity GRETCHKO		1,359.85	MW
Vendor Total:									5,277.70	
046684	DUDE SOLUTIONS	230	54140000	AP 00207633	05/03/2019	INV48642	FSDIRECTDUDESOL 2019/2020		4,521.68	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

285

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
046684	DUDE SOLUTIONS	110	54140000	AP 00207633	05/03/2019	INV48629	MAINTENANCE DIRECT/MY DUDE		4,881.13	MW
Vendor Total:									9,402.81	
101109	DURAEDGE PRODUCTS INC	110	55998000	AP 00207634	05/03/2019	17687	DURAEDGE CLASSIC INFIELD MIX	P1900353	794.96	MW
101109	DURAEDGE PRODUCTS INC	110	55998000	AP 00207634	05/03/2019	17687	DELIVERY OF INFIELD MIX	P1900353	440.00	MW
101109	DURAEDGE PRODUCTS INC	110	55998000	AP 00207634	05/03/2019	17687	ALL COSTS & DESCRIPTIONS PER	P1900353	0.00	MW
Vendor Total:									1,234.96	
101145	EYLES, RAYMOND	610	24310703	AP 00207635	05/03/2019	PNTREIMB050319	REFUND-CANCELED AP PHYSICS		80.00	MW
Vendor Total:									80.00	
018624	FARMINGTON PUBLIC SCHOOLS	110	57410000	AP 00207636	05/03/2019	INVTNBAL050419	WBTRKNEWBALANCEINVT050419		300.00	MW
Vendor Total:									300.00	
100240	FIROSZ, JILLIAN	110	53220000	AP 00207637	05/03/2019	TEP2019	TEP-Stem England/France Trip		500.00	MW
Vendor Total:									500.00	
088035	FLYNN, SANDRA	110	53113002	AP 00207638	05/03/2019	TITLTUT041119	Tutoring 4/1, 4/4,4/8,4/11/19		240.00	MW
Vendor Total:									240.00	
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207639	05/03/2019	3	ROOSEVELT: \$6168.60 + CO # 1	P1900316	375.75	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207639	05/03/2019	3	SCOTCH: \$6168.60 + CO #1 371.	P1900316	375.75	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207639	05/03/2019	3	SHEIKO: \$849.19 + CO #1 \$3789	P1900316	3,581.49	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207639	05/03/2019	3	DOHERTY: \$616.87 = CO #1 \$341	P1900316	3,110.85	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207639	05/03/2019	3	GRETCHKO: \$6168.60 + CO #1 \$3	P1900316	375.75	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207639	05/03/2019	3	ABBOTT: \$1455.78 + CO #1 \$371	P1900316	597.82	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207639	05/03/2019	3	OLMS: \$23,132.31 + CO #1 \$371	P1900316	375.75	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207639	05/03/2019	3	WBHS: \$5762.52 + CO #1 4620.1	P1900316	5,078.90	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207639	05/03/2019	3	TRANSP: \$485.28 + CO #1 \$371.	P1900316	74.00	MW
Vendor Total:									13,946.06	
020740	GEORGE W AUCH COMPANY	450	56221071	AP 00207640	05/03/2019	35005	BSSF HVAC COSTS	P1900155	10,256.70	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35005	CONSTRUCTION MANAGER FEE	P1900155	400.81	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00207640	05/03/2019	35005	BUILDING CONSTRUCTION COSTS	P1900155	4,905.50	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35005	GENERAL CONDITIONS	P1900155	3,460.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35029	CM FEE	P1900348	350.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35029	CM GENERAL CONDITIONS	P1900348	9,168.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00207640	05/03/2019	35029	CM ALLOWANCES	P1900348	6,897.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35029	CM GENERAL LIABILITY	P1900348	6.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35030	CM FEE	P1900349	341.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35030	CM GENERAL CONDITIONS	P1900349	6,870.00	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

286

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00207640	05/03/2019	35030	CM ALLOWANCES	P1900349	10,126.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35030	CM GENERAL LIABILITY	P1900349	102.00	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP 00207640	05/03/2019	35059	HVAC PROJECT	P1900289	15,312.11	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35059	CONSTRUCTION MANAGER FEE	P1900289	1,948.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP 00207640	05/03/2019	35059	CONSTRUCTION MANAGEMENT	P1900289	688.50	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35062	GENERAL LIABILITY INSURANCE	P1900156	49.64	MW
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00207640	05/03/2019	35062	BUILDING CONSTRUCTION COSTS	P1900156	8,092.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35062	CONSTRUCTION MANAGER FEE	P1900156	182.06	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35061	GENERAL LIABILITY INSURANCE	P1900157	24.47	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP 00207640	05/03/2019	35061	BUILDING CONSTRUCTION COSTS	P1900157	3,990.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35061	CONSTRUCTION MANAGER FEE	P1900157	89.78	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35060	GENERAL CONDITIONS	P1900158	26,927.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35060	GENERAL LIABILITY INSURANCE	P1900158	1,021.08	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00207640	05/03/2019	35060	BUILDING CONSTRUCTION COSTS	P1900158	136,817.85	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35060	CONSTRUCTION MANAGER FEE	P1900158	3,152.27	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35059	GENERAL CONDITIONS	P1900289	29,658.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00207640	05/03/2019	35059	ALLOWANCES	P1900289	13,710.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35059	GENERAL LIABILITY INSURANCE	P1900289	435.77	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35033	CONSTRUCTION MANAGER FEE	P1900384	4.44	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35033	GENERAL CONDITIONS FOR	P1900384	224.02	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35033	GENERAL LIABILITY INS FOR	P1900384	1.48	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35033	CONSTRUCTION MANAGER FEE	P1900384	13.28	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35033	GENERAL CONDITIONS FOR	P1900384	672.07	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35033	GENERAL LIABILITY INS FOR	P1900384	4.43	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35033	CONSTRUCTION MANAGER FEE	P1900384	12.74	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35033	GENERAL CONDITIONS FOR	P1900384	644.75	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35033	GENERAL LIABILITY INS FOR SH	P1900384	4.25	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35033	CONSTRUCTION MANAGER FEE	P1900384	13.82	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35033	GENERAL CONDITIONS FOR	P1900384	699.39	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35033	GENERAL LIABILITY INS FOR	P1900384	4.61	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35033	CONSTRUCTION MANAGER FEE	P1900384	12.42	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35033	GENERAL CONDITIONS FOR	P1900384	628.36	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35033	GENERAL LIABILITY INS FOR	P1900384	4.14	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35033	CONSTRUCTION MANAGER FEE	P1900384	4.43	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35033	GENERAL CONDITIONS FOR	P1900384	224.02	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

287

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35033	GENERAL LIABILITY INS FOR	P1900384	1.48	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35033	CONSTRUCTION MANAGER FEE	P1900384	4.10	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35033	GENERAL CONDITIONS FOR OLMS	P1900384	207.63	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35033	GENERAL LIABILITY INS FOR	P1900384	1.37	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207640	05/03/2019	35033	CONSTRUCTION MANAGER FEE	P1900384	42.77	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207640	05/03/2019	35033	GENERAL CONDITIONS FOR WBHS	P1900384	2,163.74	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207640	05/03/2019	35033	GENERAL LIABILITY INS FOR	P1900384	14.26	MW
Vendor Total:									300,589.54	
101136	GOMEZ, NOE	110	53190000	AP 00207641	05/03/2019	WBHS2019WINSH	2019 WINTER SHOW FOR WBHS		2,500.00	MW
Vendor Total:									2,500.00	
101110	GRADUATION SOURCE	610	24310893	AP 00207642	05/03/2019	INVC244787	ASSORTED GRADUATION CAPS,	P1900357	1,435.88	MW
Vendor Total:									1,435.88	
101140	GRAFF, ASHLYNN	230	41810000	AP 00207643	05/03/2019	REFDRAMAPRICE	CREDIT FOR PRICE DIFFERENCE		16.00	MW
Vendor Total:									16.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00207644	05/03/2019	479317MAY2019	Optional Life		502.46	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00207644	05/03/2019	479317MAY2019	Life Ins		1,286.44	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207644	05/03/2019	479317MAY2019	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207644	05/03/2019	479317MAY2019	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207644	05/03/2019	479317MAY2019	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207644	05/03/2019	479317MAY2019	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207644	05/03/2019	479317MAY2019	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207644	05/03/2019	479317MAY2019	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207644	05/03/2019	479317MAY2019	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207644	05/03/2019	479317MAY2019	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207644	05/03/2019	479317MAY2019	Retiree Life		5.40	MW
Vendor Total:									2,091.90	
024494	HOME DEPOT	110	55997000	AP 00207645	05/03/2019	MARCH2019	BLDG SUPPLIES		67.92	MW
024494	HOME DEPOT	110	55998000	AP 00207645	05/03/2019	MARCH2019	BLDG SUPPLIES		90.79	MW
024494	HOME DEPOT	110	55997000	AP 00207645	05/03/2019	MARCH2019	BLDG SUPPLIES		22.38	MW
024494	HOME DEPOT	110	55997000	AP 00207645	05/03/2019	MARCH2019	BLDG SUPPLIES		244.11	MW
Vendor Total:									425.20	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207646	05/03/2019	17716	APRIL TREATMENT	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207646	05/03/2019	17716	APRIL TREATMENT	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207646	05/03/2019	17716	APRIL TREATMENT	P1900015	175.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

288

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207646	05/03/2019	17716	APRIL TREATMENT	P1900015	175.00	MW
Vendor Total:									700.00	
025219	IDN HARDWARE SALES INC	110	55997000	AP 00207647	05/03/2019	453869002	TOP PIN 7B PK 100		19.68	MW
Vendor Total:									19.68	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207648	05/03/2019	16926	REPAIRS DELIVERED 04/18/19	P1900041	50.00	MW
Vendor Total:									50.00	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00207649	05/03/2019	10078071	LIQUID SNACK DELIVERY	P1900132	240.41	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00207649	05/03/2019	10078072	LIQUID SNACK DELIVERY	P1900132	269.74	MW
Vendor Total:									510.15	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207650	05/03/2019	32398759	ALARM REPAIRS		470.00	MW
Vendor Total:									470.00	
001200	JOHNSON CONTROLS SECURITY	110	54120000	AP 00207651	05/03/2019	85776976	SVC FIRE ALARM #44497610		1,191.83	MW
001200	JOHNSON CONTROLS SECURITY	110	54120000	AP 00207651	05/03/2019	85778999	SVC FIRE ALARM 44487494		1,309.67	MW
Vendor Total:									2,501.50	
089970	KARMO, SUZAN N	610	24310730	AP 00207652	05/03/2019	REIMB050319	REIMB-STUDENT PYMT,MTG		40.13	MW
Vendor Total:									40.13	
101141	KELLY, LIAM	230	41810000	AP 00207653	05/03/2019	REFDRAMAPRICECREDIT FOR PRICE DIFFERENCE			16.00	MW
Vendor Total:									16.00	
101146	KIEFER AQUATICS	460	56414071	AP 00207654	05/03/2019	42394QUOTE	30 PERCENT DEPOSIT PYMT	P1900381	7,336.71	MW
Vendor Total:									7,336.71	
101142	KIRKWOOD, VINCENT	230	41810000	AP 00207655	05/03/2019	REFDRAMAPRICECREDIT FOR PRICE DIFFERENCE			16.00	MW
Vendor Total:									16.00	
028479	KONE INC	450	54110171	AP 00207656	05/03/2019	1157777209	DOOR GUIDES/INTERLOCK		693.91	MW
028479	KONE INC	450	54110171	AP 00207656	05/03/2019	1157778830	DOOR GUIDES ADJUSTED #2		562.16	MW
Vendor Total:									1,256.07	
028527	KSS ENTERPRISES	110	55999000	AP 00207657	05/03/2019	1151061	WINDO-CLEAN		224.15	MW
Vendor Total:									224.15	
101137	LIVERPOOL FC	230	53110000	AP 00207658	05/03/2019	SVC SOCCER0319	FORCEGR/ROOS/DO/SC/SH1/19-3/19		3,467.50	MW
Vendor Total:									3,467.50	
091085	LONG, RANDALL G	610	24310702	AP 00207659	05/03/2019	SVCDJSENCITPRMDJ-	SENIOR CITIZEN PROM-2019		200.00	MW
Vendor Total:									200.00	
029880	LUCKS MUSIC LIBRARY	110	55110000	AP 00207660	05/03/2019	170633	MEISTER,SHOWMAN,AVENGERS,B		156.60	MW
029880	LUCKS MUSIC LIBRARY	110	55110000	AP 00207660	05/03/2019	171244	171244-AVENGERS - MAIN THEME		40.50	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

289

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
029880	LUCKS MUSIC LIBRARY	110	55110000	AP 00207660	05/03/2019	171248	171248 -GREATEST SHOWMAN,		45.00	MW
Vendor Total:									242.10	
101085	MEABROD INSTALLATIONS	460	56413071	AP 00207661	05/03/2019	TROPHYCASEBAITROPHY CASE BALANCE			8,983.00	MW
Vendor Total:									8,983.00	
032350	MESSA	110	24510022	AP 00207662	05/03/2019	19050085183	Employee Premium		108,449.78	MW
032350	MESSA	110	24510022	AP 00207662	05/03/2019	19050085183	Health Ins		454,638.61	MW
032350	MESSA	110	24510023	AP 00207662	05/03/2019	19050085183	Dental Ins		48,884.45	MW
032350	MESSA	110	24510024	AP 00207662	05/03/2019	19050085183	Vision		6,947.85	MW
032350	MESSA	110	24510020	AP 00207662	05/03/2019	19050085183	Life Ins		2,799.16	MW
032350	MESSA	110	24510021	AP 00207662	05/03/2019	19050085183	ltd/std		6,847.02	MW
032350	MESSA	110	24510019	AP 00207662	05/03/2019	19050085183	Optional Life		1,735.13	MW
032350	MESSA	110	11210002	AP 00207662	05/03/2019	19050085183	Cobra		218.93	MW
Vendor Total:									630,520.93	
032451	METRO PARENT PUBLISHING	110	53510000	AP 00207663	05/03/2019	20045R	BIG BOOK OF SCHOOLS AD		1,182.00	MW
Vendor Total:									1,182.00	
033276	MICHIGAN DECA	610	24310714	AP 00207664	05/03/2019	13131	WBHS NATL. CONF. ADD. &		620.00	MW
Vendor Total:									620.00	
033600	MICHIGAN INTERSCHOLASTIC	610	24310746	AP 00207665	05/03/2019	FINAL5050319	WBHS		221.00	MW
Vendor Total:									221.00	
034450	MICHIGAN WEB PRESS	230	53430000	AP 00207666	05/03/2019	135417	SPRING SUMMER BROCHURE		1,337.77	MW
034450	MICHIGAN WEB PRESS	110	53510000	AP 00207666	05/03/2019	135417	SPRING SUMMER BROCHURE		509.00	MW
Vendor Total:									1,846.77	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00207667	05/03/2019	29861	BOTTLED WATER DEL 3/25/19		43.64	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00207667	05/03/2019	29861	BOTTLED WATER DEL 3/25/19		43.64	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00207667	05/03/2019	29861	BOTTLED WATER DEL 3/25/19		43.63	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00207667	05/03/2019	29861	BOTTLED WATER DEL 3/25/19		43.64	MW
Vendor Total:									174.55	
092242	NAGY, RON	110	53190000	AP 00207668	05/03/2019	6987	WrestlingAssigningM/S		80.00	MW
Vendor Total:									80.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207669	05/03/2019	135029	SVC CLOCKS		210.00	MW
Vendor Total:									210.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00207670	05/03/2019	INSPFEEOLMS0419	INSP ID 380306/ESTB ID 40776		65.00	MW
Vendor Total:									65.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

290

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00207671	05/03/2019	00000011446	GRAD ALLIANCE APRIL 2019 (13)		7,150.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00207671	05/03/2019	00000011473	Atlas Rubicon		4,044.00	MW
Vendor Total:									11,194.00	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP 00207672	05/03/2019	6330	Hill Dues June Quarter		75.00	MW
Vendor Total:									75.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	113113	TRAFFIC SIGNAL MAINT		7.14	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	113113	TRAFFIC SIGNAL MAINT		3.84	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	113113	TRAFFIC SIGNAL MAINT		3.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	112983	TRAFFIC SIGNAL MAINT		9.33	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	112983	TRAFFIC SIGNAL MAINT		5.48	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	112983	TRAFFIC SIGNAL MAINT		59.47	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	112983	TRAFFIC SIGNAL MAINT		6.40	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	113113	TRAFFIC SIGNAL MAINT		3.84	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	113113	TRAFFIC SIGNAL MAINT		3.87	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	112983	TRAFFIC SIGNAL MAINT		9.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207673	05/03/2019	112983	TRAFFIC SIGNAL MAINT		30.02	MW
Vendor Total:									142.35	
093780	ROBACK, SUSAN	110	55110000	AP 00207674	05/03/2019	REIMB050319	REIMB-DISH DETERG.,SOAP PADS		95.40	MW
Vendor Total:									95.40	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207675	05/03/2019	145358C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207675	05/03/2019	145358C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207675	05/03/2019	145358C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207675	05/03/2019	145358C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207675	05/03/2019	145358C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207675	05/03/2019	145358C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207675	05/03/2019	145358C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207675	05/03/2019	145358C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207675	05/03/2019	145358C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207675	05/03/2019	145358C	Pest Control ACSC		54.00	MW
Vendor Total:									429.00	
100334	ROYAL ROOFING CO INC	450	54110199	AP 00207676	05/03/2019	S103514	PUNCTURE IN ROOF REPAIRED		418.00	MW
100334	ROYAL ROOFING CO INC	450	54110171	AP 00207676	05/03/2019	S103515	LOCATE/REPAIR ROOF SPLITS		418.00	MW
Vendor Total:									836.00	
101144	RUBIN, DEBORAH	610	24310703	AP 00207677	05/03/2019	PNTREIMB050319	REFUND-MICRO,MACRO AP TESTS		80.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

291

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									80.00	
101126	SCHOOLMINT INC	110	54140000	AP 00207678	05/03/2019	INV028	OLMS HERO SUBSCRIP THRU 11/19		5,497.80	MW
Vendor Total:									5,497.80	
101086	SERVICE GIANT LLC	110	54111000	AP 00207679	05/03/2019	11600	LADIES TOILET AUGER		175.00	MW
Vendor Total:									175.00	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00207680	05/03/2019	239610	GLASS REPLACEMENT		413.37	MW
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00207680	05/03/2019	239660	GLASS REPLACEMENT		232.49	MW
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00207680	05/03/2019	239664	LAMINATED GLASS REPAIR		522.23	MW
Vendor Total:									1,168.09	
047532	SHAR PRODUCTS COMPANY	110	55110000	AP 00207681	05/03/2019	P170303601012	OVERTURE VIOLIN/PRELUDE	P1900209	195.47	MW
Vendor Total:									195.47	
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP 00207682	05/03/2019	SVC016MUS0319	MUSICTHEATER GRET 1/22-3/26/19		1,170.00	MW
Vendor Total:									1,170.00	
009786	THE CHALDEAN NEWS	110	53510000	AP 00207683	05/03/2019	12111	1/4 PAGE AD APRIL 2019		375.00	MW
Vendor Total:									375.00	
101011	TRIUMPH CHARTER LLC	610	24310815	AP 00207684	05/03/2019	1495	Payment for 5th Grade Camp Bus		6,000.00	MW
101011	TRIUMPH CHARTER LLC	610	24310805	AP 00207684	05/03/2019	1351	BUSES FOR CAMP TANUGA		4,400.00	MW
Vendor Total:									10,400.00	
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00207685	05/03/2019	CLARK42487	TBGYM-DO/ROOS/GR 1/19-4/19		3,040.00	MW
Vendor Total:									3,040.00	
054340	US FOODS	610	24310713	AP 00207686	05/03/2019	1094668	SNACK FOOD DELIVERY	P1900131	175.70	MW
Vendor Total:									175.70	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00207687	05/03/2019	905093563	MAC97MajorLeagueBaseball		690.00	MW
Vendor Total:									690.00	
100392	WORRY-FREE TRANSPORTATION	110	53310008	AP 00207688	05/03/2019	18317	APRIL 8-12, 2019 STUDENT TRNSP		656.00	MW
Vendor Total:									656.00	
096861	ZANOTTI EURICH, LIZA	110	53220000	AP 00207689	05/03/2019	TEP2019	TEP-Stem England/France Trip		500.00	MW
Vendor Total:									500.00	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00207690	05/03/2019	2844/1901090	PAYROLL		229.72	MW
Vendor Total:									229.72	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00207691	05/03/2019	2845/1901090	PAYROLL		172.06	MW
Vendor Total:									172.06	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00207692	05/03/2019	2800/1901090	PAYROLL		2,601.24	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

292

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,601.24	
101107	PORTFOLIO RECOVERY	110	24510016	AP 00207693	05/03/2019	2844/1901090	PAYROLL		182.50	MW
Vendor Total:									182.50	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00207694	05/03/2019	2850/1901090	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00207695	05/03/2019	2850/1901090	PAYROLL		900.54	MW
Vendor Total:									900.54	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207696	05/17/2019	2019481	MV Student Adams for April		480.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207696	05/17/2019	2019482	April Transp for Dawson		2,046.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207696	05/17/2019	2019535	April Transp for Chatman		189.00	MW
Vendor Total:									2,715.00	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00207697	05/17/2019	447207	DELANEY REBUILD DIAPHRAGM		288.54	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00207697	05/17/2019	487492	SLOAN DISK		138.87	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00207697	05/17/2019	48800500	FLOOR DRAIN TRAP SEAL		40.43	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00207697	05/17/2019	486215	VAC BRK REP KIT/DIAPHRAM		136.78	MW
Vendor Total:									604.62	
001411	ADVANTAGE FIRST AID TRAINING	110	11920000	AP 00207698	05/17/2019	3344	50% DEP AUG TRAINING PREPAY		1,368.00	MW
Vendor Total:									1,368.00	
001570	ALADDIN PRINTING	610	24310700	AP 00207699	05/17/2019	GRTSCHBANNER2019	WBHS GREAT SCHOOLS		150.00	MW
Vendor Total:									150.00	
085241	ANDERSON, DALE	230	53110000	AP 00207700	05/17/2019	SVCMOZART0319	MOSTLY MOZART 01/23-03/27/19		1,125.00	MW
Vendor Total:									1,125.00	
003354	AQUATIC SOURCE LLC	110	54112000	AP 00207701	05/17/2019	39845	POOL GUTTER VALVE REPAIR		1,030.56	MW
Vendor Total:									1,030.56	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.76	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

293

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207702	05/17/2019	190768	STORMWATER MGMT THRU	P1900002	588.77	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00207702	05/17/2019	190728	ASB ABATEMNT PHASE 2 - 4/27/19	1900379	4,385.98	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00207702	05/17/2019	190814	ASBESTOS TESTING - WBHS PH 2		446.97	MW
Vendor Total:									10,720.64	
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24853846520419	248 538 4652 684 1		46.71	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24853905170419	248 539-0517 173 6		371.01	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24853922900419	248 539-2290 526 4		343.92	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24853924360419	248 539-2436 436 1		38.77	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24853925010419	248 539 2501 475 9		500.72	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24868232450419	248 682-3245 219 8		49.16	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24873833160419	248 738-3316 491 7		199.40	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24873833950419	248 738-3395 544 7		27.67	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24873834020419	248 738-3402 747 7		107.68	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24873834510419	248 738-3451 451 6		107.68	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24873835860419	248 738 3586 571 9		107.68	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	24873836600419	248 738-3660 660 9		134.35	MW
004199	AT&T	110	53410000	AP 00207703	05/17/2019	248R4102510419	248R41-0251 811 9		1,575.94	MW
Vendor Total:									3,610.69	
004198	AT&T LONG DISTANCE	110	53410000	AP 00207704	05/17/2019	8581601170419	LD BAN APRIL 2019		120.89	MW
Vendor Total:									120.89	
101161	B2BZONE LLC	230	53110000	AP 00207705	05/17/2019	SVC041719	BUYING & SELLING ON EBAY		214.50	MW
Vendor Total:									214.50	
101097	BELL & SONS INC	250	56410000	AP 00207706	05/17/2019	786342	CRES COR CABINET	P1900341	18,291.68	MW
101097	BELL & SONS INC	250	56410000	AP 00207706	05/17/2019	786342	PROOFER CABINET, MOBILE	P1900341	2,427.52	MW
101097	BELL & SONS INC	250	56410000	AP 00207706	05/17/2019	786342	PERIMETER BUMPER	P1900341	1,855.92	MW
101097	BELL & SONS INC	250	56410000	AP 00207706	05/17/2019	786342	CORNER BUMPERS	P1900341	1,003.20	MW
Vendor Total:									23,578.32	
101152	BRISBOIS, GABE	110	53190000	AP 00207707	05/17/2019	04162019	WBHSMUSICAL-VIOLIN-LEG.BLON		400.00	MW
Vendor Total:									400.00	
101067	CAMFIL USA INC	110	55997000	AP 00207708	05/17/2019	30088542	FILTERS P1900261 CL		8,770.35	MW
Vendor Total:									8,770.35	
008966	CAPTIVE-8 INC	610	24310895	AP 00207709	05/17/2019	529611	Glass jars for prom		464.99	MW
Vendor Total:									464.99	
100723	CHAPMAN, CHERYL	610	24310721	AP 00207710	05/17/2019	PNTREIMB051719	REIMB:MUSICAL COSTUMING		126.89	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

294

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									126.89	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207711	05/17/2019	015READ0419	WATER/SEWER JAN-MARCH 2019		1,478.90	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207711	05/17/2019	060READ00419	WATER/SEWER JAN-APR 2019		1,101.92	MW
Vendor Total:									2,580.82	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00207712	05/17/2019	0000030951	FALSE ALARM 3/24/19 19-5057		30.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00207712	05/17/2019	0000031080	FALSE ALARM 4/2/19 19-5699		40.00	MW
Vendor Total:									70.00	
100692	CHOUDHARY, CHERYL	110	53220000	AP 00207713	05/17/2019	REIMB051719	PWSCHL CONF MEALS MAY 2019		61.27	MW
Vendor Total:									61.27	
010890	CHZ CONSULTING INC CARRIE	110	53120001	AP 00207714	05/17/2019	112019	Math Instruction 4/29-5/2/19		5,400.00	MW
Vendor Total:									5,400.00	
011120	CLARK HILL PLC	110	53170000	AP 00207715	05/17/2019	868593	SVC THRU 3/31/10 #340127		4,378.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00207715	05/17/2019	869971	PROF SVC THRU 3/31/19 #093571		441.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00207715	05/17/2019	869972	PROF SVC THRU 3/31/19 #193785		122.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00207715	05/17/2019	869973	SVC THRU 3/31/19 #344600		2,244.57	MW
011120	CLARK HILL PLC	110	53170000	AP 00207715	05/17/2019	869974	PROF SVC THRU 3/31/19 #348268		7,031.50	MW
Vendor Total:									14,218.07	
011225	CLARKSTON COMMUNITY	110	57410000	AP 00207716	05/17/2019	INVT053019	Abbott/OLMSTRACK@Clarkston		95.00	MW
Vendor Total:									95.00	
011555	COMCAST	110	53490000	AP 00207717	05/17/2019	WBTC0519	CABLE SVC MAY-JUNE		110.25	MW
Vendor Total:									110.25	
012600	CONSUMERS ENERGY	110	55510000	AP 00207718	05/17/2019	1000000442870419	Natural Gas SCOTCH		403.98	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207718	05/17/2019	1000000442950419	Natural Gas ACSC		561.16	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207718	05/17/2019	1000000443110419	Natural Gas GRETCHKO		680.03	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207718	05/17/2019	1000000443290419	Natural Gas TRANSP		449.77	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207718	05/17/2019	1000000443370419	Natural Gas ABBOTT		1,240.55	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207718	05/17/2019	1000000443450419	Natural Gas ROOSEVELT		886.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207718	05/17/2019	1000000443520419	Natural Gas SHEIKO		804.88	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207718	05/17/2019	1000000443780419	Natural Gas WBHS		435.06	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207718	05/17/2019	1000000443940419	Natural Gas DOHERTY		562.03	MW
Vendor Total:									6,023.79	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP 00207719	05/17/2019	13965	ALARM KEYPAD REPAIR		207.50	MW
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP 00207719	05/17/2019	13966	INSTALL NEW CIRCUIT IN HALL		490.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

295

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP 00207719	05/17/2019	13999	ROOM 320 DUPLEX OUTLETS		983.00	MW
100117	DAVES ELECTRIC SERVICES INC	450	54110116	AP 00207719	05/17/2019	14003	LIGHT POLE REMOVE/REPLACED	P1900387	1,740.00	MW
Vendor Total:									3,420.50	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207720	05/17/2019	5811	INTERPRET SVC 4/29-5/3/19	P1900133	2,214.20	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207720	05/17/2019	5745	INTERPRET SVC 4/22-4/26/19	P1900133	2,077.25	MW
Vendor Total:									4,291.45	
087437	DENHA, JEREMY	110	53220000	AP 00207721	05/17/2019	TEP2019A	TEP - Tuition		405.00	MW
Vendor Total:									405.00	
015420	DETROIT YACHT CLUB	610	24310707	AP 00207722	05/17/2019	PROM2019BALANFINAL	PAYMT-ORDER #028456		25,126.70	MW
Vendor Total:									25,126.70	
015475	DHT TRANSPORTATION LLC	610	24310891	AP 00207723	05/17/2019	58835	Holocaust Mem 5/1/19		256.00	MW
Vendor Total:									256.00	
100801	DICKINSON, DIANE	610	24310721	AP 00207724	05/17/2019	PNTREIMB051719	REIMB;WBHS MUSICAL		50.58	MW
Vendor Total:									50.58	
015524	DIFFERENT STROKES	110	55990000	AP 00207725	05/17/2019	1000017156	Boyssswimgear		74.00	MW
Vendor Total:									74.00	
100906	DM BURR FACILITIES	110	54113000	AP 00207726	05/17/2019	FAC01631	APRIL 2019 CUSTODIAL	P1900140	122,843.99	MW
100906	DM BURR FACILITIES	110	54113000	AP 00207726	05/17/2019	FAC01632	APRIL 2019 MEDICAL INS		1,172.34	MW
Vendor Total:									124,016.33	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00207727	05/17/2019	SVCSCHEIKO0319	GR 5 Intra Sheiko Jan-Mar 201		860.00	MW
Vendor Total:									860.00	
016315	DTE ENERGY	110	55520000	AP 00207728	05/17/2019	9100153673520419	Electricity Pole Barn		238.71	MW
016315	DTE ENERGY	110	55520000	AP 00207728	05/17/2019	9100153670710419	Electricity ROOSEVELT		1,280.93	MW
016315	DTE ENERGY	110	55520000	AP 00207728	05/17/2019	9100153669580419	Electricity SHEIKO		1,251.91	MW
016315	DTE ENERGY	110	55520000	AP 00207728	05/17/2019	9100077657950419	Electricity DOHERTY		1,164.87	MW
016315	DTE ENERGY	110	55520000	AP 00207728	05/17/2019	9100153668420419	Electricity WBHS Sign		34.33	MW
016315	DTE ENERGY	110	55520000	AP 00207728	05/17/2019	9100058461750419	Electricity OLMS		1,698.74	MW
Vendor Total:									5,669.49	
016315	DTE ENERGY	110	55520000	AP 00207729	05/17/2019	200261440000	STREETLIGHT ELEC UTILITY		527.13	MW
016315	DTE ENERGY	110	55520000	AP 00207729	05/17/2019	200301442300	ELECTRIC UTILITY THRU 5/5/19		4,296.41	MW
Vendor Total:									4,823.54	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00207730	05/17/2019	91693723	REG ED APRIL 2019		114,399.23	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00207730	05/17/2019	91693723	SP NEEDS APRIL 2019		78,511.06	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

296

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00207730	05/17/2019	91693723	SP NEEDS AIDE APRIL 2019		29,774.62	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00207730	05/17/2019	91693723	FIELD TR/CHARTERS APRIL 2019		10,945.95	MW
Vendor Total:									233,630.86	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00207731	05/17/2019	25515	May 2019 Monthly fee		412.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00207731	05/17/2019	25515	Postage		5.50	MW
Vendor Total:									417.75	
100128	FARMINGTON CIVIC THEATER	110	53510000	AP 00207732	05/17/2019	DEC2018ADS	OEC Big Screen Advertise 12/18		201.29	MW
Vendor Total:									201.29	
087875	FARRELL, ANN	610	24310815	AP 00207733	05/17/2019	REIMB051719	Reimburse Green School Funds		100.00	MW
Vendor Total:									100.00	
101149	FIDELITY TRANSPORTATION OF	110	53310008	AP 00207734	05/17/2019	447	4/22-4/30/2019 to Birm prgrm		868.00	MW
Vendor Total:									868.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00207735	05/17/2019	617208	MAY RENTAL	P1900146	65.00	MW
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00207735	05/17/2019	617250	MAY FILTER CHANGE	P1900146	52.95	MW
Vendor Total:									117.95	
019638	FORHAN AND ASSOCIATES LLC	610	24310721	AP 00207736	05/17/2019	PNTREIMB051719	REMB:FABRIC&THREADLEGALLY		57.82	MW
Vendor Total:									57.82	
101153	FORMANEK, PETER	110	53190000	AP 00207737	05/17/2019	04162019	WBHSMUSICAL-SAX/CLAR-LEG.B		800.00	MW
Vendor Total:									800.00	
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP 00207738	05/17/2019	WBLMFOLD112	PWROFDRAWDOHERTY3/18-4/22		854.40	MW
Vendor Total:									854.40	
020740	GEORGE W AUCH COMPANY	450	56228001	AP 00207739	05/17/2019	35102	ROOFING PROJECT	P1900289	5,400.00	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP 00207739	05/17/2019	35102	HVAC PROJECT	P1900289	9,755.59	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207739	05/17/2019	35102	CONSTRUCTION MANAGER FEE	P1900289	2,002.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP 00207739	05/17/2019	35102	CONSTRUCTION MANAGEMENT	P1900289	65,963.70	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207739	05/17/2019	35102	GENERAL CONDITIONS	P1900289	9,796.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00207739	05/17/2019	35102	ALLOWANCES	P1900289	5,900.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207739	05/17/2019	35102	GENERAL LIABILITY INSURANCE	P1900289	591.75	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207739	05/17/2019	35103	CONSTRUCTION MANAGER FEE	P1900384	798.63	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207739	05/17/2019	35103	GENERAL CONDITIONS FOR	P1900384	326.09	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207739	05/17/2019	35103	GENERAL LIABILITY INS FOR SHEIK	P1900384	239.84	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00207739	05/17/2019	35103	PA & CLOCK SYSTEM FOR SHEIK	P1900384	36,086.08	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207739	05/17/2019	35103	CONSTRUCTION MANAGER FEE	P1900384	225.55	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

297

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207739	05/17/2019	35103	GENERAL CONDITIONS FOR	P1900384	92.10	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207739	05/17/2019	35103	GENERAL LIABILITY INS FOR	P1900384	67.74	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00207739	05/17/2019	35103	PA & CLOCK SYSTEM FOR	P1900384	10,191.60	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207739	05/17/2019	35103	CONSTRUCTION MANAGER FEE	P1900384	624.07	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207739	05/17/2019	35103	GENERAL CONDITIONS FOR	P1900384	254.81	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207739	05/17/2019	35103	GENERAL LIABILITY INS FOR	P1900384	187.42	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00207739	05/17/2019	35103	PA & CLOCK SYSTEM FOR	P1900384	28,198.44	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP 00207739	05/17/2019	35106	BSSF	P1900349	8,829.00	MW
020740	GEORGE W AUCH COMPANY	460	56220016	AP 00207739	05/17/2019	35106	CONSTRUCTION & CONTINGENC	P1900349	127,260.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207739	05/17/2019	35106	CM FEE	P1900349	3,467.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207739	05/17/2019	35106	CM GENERAL CONDITIONS	P1900349	21,494.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207739	05/17/2019	35106	CM GENERAL LIABILITY	P1900349	1,033.00	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP 00207739	05/17/2019	35108	BSSF	P1900348	46,170.90	MW
020740	GEORGE W AUCH COMPANY	460	56220012	AP 00207739	05/17/2019	35108	CONSTRUCTION &	P1900348	46,449.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207739	05/17/2019	35108	CM FEE	P1900348	2,472.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207739	05/17/2019	35108	CM GENERAL CONDITIONS	P1900348	21,163.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207739	05/17/2019	35108	CM GENERAL LIABILITY	P1900348	832.00	MW
Vendor Total:									455,871.31	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	0003029334	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	0003029335	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	0003029333	Waste Removal SCOTCH		309.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	0003029331	Waste Removal ACS		259.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	0003029332	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	0003029330	Waste Removal TRANSP		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	0003029329	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	0003029327	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	0003029324	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	RS0003001617	Roll Off SVC 4-17-19		225.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207740	05/17/2019	0003029336	Waste Removal GRETCHKO		154.70	MW
Vendor Total:									4,277.61	
024118	HIGH PERFORMANCE SPORTS &	610	24310805	AP 00207742	05/17/2019	3878	CAMP TANUGA SHIRTS		691.50	MW
Vendor Total:									691.50	
024494	HOME DEPOT	110	55998000	AP 00207743	05/17/2019	APRIL2019	GROUNDS SUPPLIES		184.23	MW
024494	HOME DEPOT	110	55998000	AP 00207743	05/17/2019	APRIL2019	GROUNDS SUPPLIES		184.23	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

298

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55998000	AP 00207743	05/17/2019	APRIL2019	GROUNDS SUPPLIES		184.23	MW
024494	HOME DEPOT	110	55998000	AP 00207743	05/17/2019	APRIL2019	GROUNDS SUPPLIES		184.23	MW
024494	HOME DEPOT	110	55997000	AP 00207743	05/17/2019	APRIL2019	BUILDING SUPPLIES		378.38	MW
024494	HOME DEPOT	110	55998000	AP 00207743	05/17/2019	APRIL2019	GROUNDS SUPPLIES		184.23	MW
024494	HOME DEPOT	110	55998000	AP 00207743	05/17/2019	APRIL2019	GROUNDS SUPPLIES		184.25	MW
024494	HOME DEPOT	110	55998000	AP 00207743	05/17/2019	APRIL2019	GROUNDS SUPPLIES		184.25	MW
024494	HOME DEPOT	110	55997000	AP 00207743	05/17/2019	APRIL2019	BUILDING SUPPLIES		328.28	MW
024494	HOME DEPOT	110	55998000	AP 00207743	05/17/2019	APRIL2019	GROUNDS SUPPLIES		184.25	MW
024494	HOME DEPOT	110	55998000	AP 00207743	05/17/2019	APRIL2019	GROUNDS SUPPLIES		184.25	MW
024494	HOME DEPOT	110	55997000	AP 00207743	05/17/2019	APRIL2019	BUILDING SUPPLIES		29.93	MW
024494	HOME DEPOT	110	55997000	AP 00207743	05/17/2019	APRIL2019	BUILDING SUPPLIES		24.98	MW
024494	HOME DEPOT	110	55998000	AP 00207743	05/17/2019	APRIL2019	GROUNDS SUPPLIES		184.23	MW
Vendor Total:									2,603.95	
024950	HYDRODYNAMICS INC	110	54111000	AP 00207744	05/17/2019	32520	STATION SERVICE/PUMPS/FLOATS		275.00	MW
Vendor Total:									275.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207745	05/17/2019	16994	REPAIR DELIVERY 5/2/19	P1900041	374.27	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207745	05/17/2019	17016	REPAIRS DELIVERED 5/9/19	P1900041	212.06	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207745	05/17/2019	16959	REPAIRS DELIVERED 4/25/19	P1900041	664.62	MW
Vendor Total:									1,250.95	
101160	INNOVATIVE OFFICE	110	55110000	AP 00207746	05/17/2019	1905130024	Copier		2,800.00	MW
Vendor Total:									2,800.00	
100194	JABIRO, CRYSTAL	110	53220000	AP 00207747	05/17/2019	TEP2019A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
026330	JD CANDLER ROOFING COMPANY	110	53910000	AP 00207748	05/17/2019	935848	WBHS ROOF REPAIR INS CLAIM		2,415.00	MW
Vendor Total:									2,415.00	
001200	JOHNSON CONTROLS SECURITY	110	54120000	AP 00207749	05/17/2019	85826539	RJ11 PA CONNECTOR REPLACED		1,609.50	MW
Vendor Total:									1,609.50	
028525	KROGER COMPANY MI DIVISION	110	55996000	AP 00207750	05/17/2019	INST0419	APRIL KROGER CHARGES		47.94	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207750	05/17/2019	SPSVC0419	GROCERY/FOOD ITEMS USED FOR	P1900087	7.47	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207750	05/17/2019	SPSVC0419	GROCERY/FOOD ITEMS USED FOR	P1900087	3.09	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207750	05/17/2019	SPSVC0419	GROCERY/FOOD ITEMS USED FOR	P1900087	18.95	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00207750	05/17/2019	WBHS0419	APRIL KROGER CHARGES	P1900154	319.02	MW
Vendor Total:									396.47	
028527	KSS ENTERPRISES	110	55999000	AP 00207751	05/17/2019	1154036	DISPENSING JUG W/FAUCET		30.12	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

299

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028527	KSS ENTERPRISES	110	55999000	AP 00207751	05/17/2019	11466911	FLOOR PADS		157.02	MW
028527	KSS ENTERPRISES	110	55999000	AP 00207751	05/17/2019	1146841	CLOROX DISINFECTANT CLNR		145.94	MW
Vendor Total:									333.08	
101155	LAUER, TESSLYNN	110	53190000	AP 00207752	05/17/2019	04162019	WBHSMUSICAL-FLUTE-LEG.BLON		600.00	MW
Vendor Total:									600.00	
008315	LEEZAS CAFE	610	24310707	AP 00207753	05/17/2019	10195	SENIOR BREAKFAST - 5-10-19		3,150.00	MW
Vendor Total:									3,150.00	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370149	PHILIPS 479626 32 WATT 48" 410	P1900370	243.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370151	PHILLIPS 479626 32 WATT 48" 41	P1900369	228.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370152	PHILIPS 479626 32 WATT 48" 410	P1900368	243.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370153	(50) B432IUNVHP-A001 BALLAST	P1900367	129.89	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370153	(50) B432IUNVHP-A001 BALLAST	P1900367	129.89	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370153	(50) B432IUNVHP-A001 BALLAST	P1900367	129.89	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370153	(50) B432IUNVHP-A001 BALLAST	P1900367	129.89	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370153	(50) B432IUNVHP-A001 BALLAST	P1900367	129.89	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370153	(50) B432IUNVHP-A001 BALLAST	P1900367	129.89	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370153	(50) B432IUNVHP-A001 BALLAST	P1900367	129.89	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370153	(50) B432IUNVHP-A001 BALLAST	P1900367	129.89	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370153	(50) B432IUNVHP-A001 BALLAST	P1900367	129.87	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370154	PHILIPS 479626 32 WATT 48" 410	P1900373	228.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370154	GE 97612 26 WATT T4 QUAD TUBE	P1900373	33.40	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370155	PHILIPS 479626 32 WATT 48" 410	P1900372	285.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370156	PHILIPS 479626 32 WATT 48" 410	P1900374	342.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370158	PHILIPS 479626 32 WATT 48" 410	P1900375	684.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370158	PHILIPS 36814-2 25 WATT 36" 35	P1900375	363.60	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207754	05/17/2019	V0370158	SYLVANIA 23030 18 WATT 30" 420	P1900375	125.04	MW
Vendor Total:									3,946.01	
091089	LOUDERMILK, ROBIN S	110	55110000	AP 00207755	05/17/2019	REIMB051719	REIMB:GLUE,GOODWILL,TOWEL,T		76.41	MW
Vendor Total:									76.41	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00207756	05/17/2019	12887	PROF SVC THRU 4/30/19		735.00	MW
Vendor Total:									735.00	
101148	MAHER, ERIC W	610	24310877	AP 00207757	05/17/2019	REIMB051719	Supp. Mus. Thr. OLMS		1,412.45	MW
Vendor Total:									1,412.45	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207758	05/17/2019	APRIL2019	Physical Therapy-Rehab Scotch	P1900123	135.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

300

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00207758	05/17/2019	APRIL2019	Physical Therapy-Rehab Scotch	P1900123	2,160.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00207758	05/17/2019	APRIL2019	Physical Therapy-Rehab Scotch	P1900123	915.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207758	05/17/2019	APRIL2019	Physical Therapy-Rehab Doherty	P1900123	420.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207758	05/17/2019	APRIL2019	Physical Therapy-Rehab Gretchk	P1900123	555.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207758	05/17/2019	APRIL2019	Physical Therapy-Rehab OLMS CI	P1900123	195.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207758	05/17/2019	APRIL2019	Physical Therapy-Rehab WBHS AI	P1900123	90.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00207758	05/17/2019	APRIL2019	Physical Therapy-Rehab WBTC	P1900123	15.00	MW
Vendor Total:									4,485.00	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207759	05/17/2019	10763529	CLARINET BENT ROD	P1900176	48.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207759	05/17/2019	10824168	SOLDER KEY GUARD	P1900176	95.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00207759	05/17/2019	10824169	B CLAR SQUEEKS KEY DOWN	P1900176	60.00	MW
Vendor Total:									203.00	
091318	MARSHALL, MOLLY E	610	24310748	AP 00207760	05/17/2019	REIMB051719	REIMB-ZEN GARDEN SUPPLIES		259.02	MW
Vendor Total:									259.02	
031735	MCNAB HARDWARE	110	55997000	AP 00207761	05/17/2019	APRIL2019	BLDG SUPPLIES		25.16	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207761	05/17/2019	APRIL2019	BLDG SUPPLIES		89.53	MW
031735	MCNAB HARDWARE	110	55997000	AP 00207761	05/17/2019	APRIL2019	BLDG SUPPLIES		117.38	MW
Vendor Total:									232.07	
032480	METRO SEWER CLEANERS	110	54111000	AP 00207762	05/17/2019	66235	HIGH PRESSURE JET SVC #A22459		1,218.75	MW
Vendor Total:									1,218.75	
034990	MILFORD HIGH SCHOOL	110	57410000	AP 00207763	05/17/2019	INVT052519	WBHS TRACK@MILFORD		150.00	MW
Vendor Total:									150.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00207764	05/17/2019	30061	WATER DELIVERY 04/24/19		25.78	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00207764	05/17/2019	30061	WATER DELIVERY 04/24/19		25.79	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00207764	05/17/2019	30061	WATER DELIVERY 04/24/19		25.79	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00207764	05/17/2019	30061	WATER DELIVERY 04/24/19		25.79	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00207764	05/17/2019	30063	WATER DELIVERY 4/24/19	P1900203	25.80	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00207764	05/17/2019	30064	WATER DELIVERY 4/24/19	P1900019	25.80	MW
Vendor Total:									154.75	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00207765	05/17/2019	135234	ALARM HORN REPAIRS		420.00	MW
Vendor Total:									420.00	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00207766	05/17/2019	SUMMER2018	OEC summ18 ID(0776739)		2,060.00	MW
Vendor Total:									2,060.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

301

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00207767	05/17/2019	MLR0001872	METERED MAIL SVC THRU 4/15/19		276.19	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00207767	05/17/2019	MLR0001873	METERED MAIL SVC TO 4/15/19		4.36	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00207767	05/17/2019	MLR0001874	METERED MAIL SVC THRU 4/15/19		28.72	MW
Vendor Total:									309.27	
039275	OAKLAND SCHOOLS BUSINESS	110	53490000	AP 00207768	05/17/2019	00000011482	DIST FIREWALL 12/1/18-11/30/19		3,480.00	MW
Vendor Total:									3,480.00	
039460	OC TEES LLC	610	24310710	AP 00207769	05/17/2019	8085	WBHS CLASS OF 2022 TSHIRT PRIN		398.12	MW
Vendor Total:									398.12	
039960	OPTIMIST CLUB OF WEST	230	57410000	AP 00207770	05/17/2019	6339	Spano Qtrly dues 06/19		75.00	MW
Vendor Total:									75.00	
101150	PINE KNOB GOLF CLUB	110	57410000	AP 00207771	05/17/2019	INVTPINEKNOB	REGPINEKNOB05292019		125.00	MW
Vendor Total:									125.00	
101168	PRIFTI, SARAH	610	24310702	AP 00207772	05/17/2019	2019LOTSCHLRSH2019	LEADERS OF TMRW		1,000.00	MW
Vendor Total:									1,000.00	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00207773	05/17/2019	22013	STEAMER OVEN PRESSURE		225.00	MW
Vendor Total:									225.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113307	TRAFFIC SIGNAL ENERGY		11.76	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113307	TRAFFIC SIGNAL ENERGY		31.54	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113307	TRAFFIC SIGNAL ENERGY		11.18	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113307	TRAFFIC SIGNAL ENERGY		7.32	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113307	TRAFFIC SIGNAL ENERGY		131.03	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113307	TRAFFIC SIGNAL ENERGY		8.25	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113424	TRAFFIC SIGNAL ENERGY		3.84	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113424	TRAFFIC SIGNAL ENERGY		3.87	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113424	TRAFFIC SIGNAL ENERGY		7.14	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113424	TRAFFIC SIGNAL ENERGY		3.84	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207774	05/17/2019	113424	TRAFFIC SIGNAL ENERGY		3.05	MW
Vendor Total:									222.82	
101157	ROOSTERTAIL INC.	610	24310708	AP 00207775	05/17/2019	WBHSPROM202022ND	PYMNT-WBHSPROM-5-27-2020		3,000.00	MW
Vendor Total:									3,000.00	
100334	ROYAL ROOFING CO INC	450	54110150	AP 00207776	05/17/2019	S103569	MULTIPLE SPLITS REPAIRED		418.00	MW
100334	ROYAL ROOFING CO INC	450	54110113	AP 00207776	05/17/2019	S103570	DETERIORATED FLASHING		412.00	MW
100334	ROYAL ROOFING CO INC	450	54110171	AP 00207776	05/17/2019	S103571	ROOF MEMBRANE SPLITS 4/17/19		336.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

302

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,166.00	
101154	SEDKY, JUSTINE	110	53190000	AP 00207777	05/17/2019	04162019	WBHSMUSICAL-FLUTE-LEG.		600.00	MW
Vendor Total:									600.00	
047323	SERVICAR OF MICHIGAN INC	610	24310806	AP 00207778	05/17/2019	4892	ROOSEVELT:FRANKENMUTH		592.71	MW
047323	SERVICAR OF MICHIGAN INC	610	24310801	AP 00207778	05/17/2019	SVCBUS051719	5/21/19 ROOSEVELT 50% DEP		278.76	MW
Vendor Total:									871.47	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207779	05/17/2019	P170558601014	CELLO DETACHED NECK	P1900171	50.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207779	05/17/2019	P170558501016	CELLO TOP CRACK/BASS NECK	P1900171	70.00	MW
047532	SHAR PRODUCTS COMPANY	110	55110000	AP 00207779	05/17/2019	P169804901012	TOURTE MUTE ROUND/METRO	P1900209	65.45	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207779	05/17/2019	P170426401019	REHAIR BOWS/VLN ADJ PEGS	P1900171	465.00	MW
Vendor Total:									650.45	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	54110000	AP 00207780	05/17/2019	90796045001	ATHLETIC STRIPING PAINT		138.15	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	54110000	AP 00207780	05/17/2019	90796045001	ATHLETIC STRIPING PAINT		138.15	MW
Vendor Total:									276.30	
094987	SNYDER, DAVID	610	24310890	AP 00207781	05/17/2019	REIMB051719	ReimburseMLAG Super Tournament		1,839.49	MW
Vendor Total:									1,839.49	
101162	SOFFOS, CARLA	110	53220000	AP 00207782	05/17/2019	CONFCLI0619	CLI J.Taylor June 2019		600.00	MW
Vendor Total:									600.00	
095010	SPANO, JOEY	230	53220000	AP 00207783	05/17/2019	CONFMACAE0519	MACAE CONFERENCE CRYSTAL		278.76	MW
Vendor Total:									278.76	
095061	STARR, SYLVIA I	110	53113000	AP 00207784	05/17/2019	TITLTUT042519	3/26-4/25/19		375.00	MW
Vendor Total:									375.00	
049725	STATE OF MICHIGAN	610	24310713	AP 00207785	05/17/2019	SALESTAXAPR201	TR1460748 SUW MONTHLY		15.73	MW
Vendor Total:									15.73	
101151	THARP, ADDISON	110	53190000	AP 00207786	05/17/2019	04162019	WBHS		600.00	MW
Vendor Total:									600.00	
051979	THE BEAR HUG FOUNDATION INC	610	24310805	AP 00207787	05/17/2019	658	CAMP TANUGA TRIP		15,000.00	MW
Vendor Total:									15,000.00	
009786	THE CHALDEAN NEWS	110	53510000	AP 00207788	05/17/2019	12151	1/4 PG ADS		375.00	MW
Vendor Total:									375.00	
101011	TRIUMPH CHARTER LLC	610	24310824	AP 00207789	05/17/2019	1496	#2074 J EVEREST/CAMP TANUGA		3,900.00	MW
Vendor Total:									3,900.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00207790	05/17/2019	383912029	COPIER LEASE PRINCIPAL		5,736.74	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

303

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00207790	05/17/2019	383912029	COPIER LEASE INTEREST		324.75	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00207790	05/17/2019	383912243	COPIER LEASE PRINCIPAL MAY		261.27	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00207790	05/17/2019	383912243	COPIER LEASE INTEREST MAY		20.47	MW
Vendor Total:									6,343.23	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207791	05/17/2019	2523491	SECURITY SVC 1/28-1/24/19	P1900143	1,107.67	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207791	05/17/2019	2523501	SECURITY SVC 1/25-1/31/19	P1900143	711.48	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207791	05/17/2019	2523503	SECURITY SVC 2/1-2/7/19	P1900143	1,439.13	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207791	05/17/2019	8761113	SECURITY SVC 4/12-4/18/19	P1900143	1,819.15	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207791	05/17/2019	8781546	BLANKET PO FOR SECURITY	P1900143	1,463.41	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207791	05/17/2019	8805971	SECURITY 4/26-5/2/19	P1900143	1,819.15	MW
Vendor Total:									8,359.99	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00207792	05/17/2019	9052177722	Monster Ball Cart for sports		120.00	MW
Vendor Total:									120.00	
054800	VSC INC	610	24310815	AP 00207793	05/17/2019	125214	YAMAHA YAS-108 SOUNDBAR	P1900355	209.00	MW
054800	VSC INC	610	24310815	AP 00207793	05/17/2019	125214	MISCELLANEOUS	P1900355	30.00	MW
054800	VSC INC	610	24310815	AP 00207793	05/17/2019	125214	LABOR FOR SERVICE &	P1900355	175.00	MW
054800	VSC INC	610	24310815	AP 00207793	05/17/2019	125214	ALL DESCRIPTIONS & COSTS PER	P1900355	0.00	MW
Vendor Total:									414.00	
056575	WBSD TRANSITION CENTER	110	55110000	AP 00207794	05/17/2019	PETTY121418	REISSUE PETTY CASH CK		52.63	MW
Vendor Total:									52.63	
100392	WORRY-FREE TRANSPORTATION	110	53310008	AP 00207795	05/17/2019	18527	APRIL 15-30, 2019 STDT TRANSP		1,476.00	MW
Vendor Total:									1,476.00	
100679	ZAWIDEH, DUNIA	110	53190000	AP 00207796	05/17/2019	SVCFORJUDGE2019	FORENSICS JUDGE-3/2;9;16 &4/13		300.00	MW
Vendor Total:									300.00	
100970	CORNERSTONE COMMUNITY	110	24510016	AP 00207797	05/17/2019	2840/1901100	PAYROLL		9.16	MW
Vendor Total:									9.16	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00207798	05/17/2019	2844/1901100	PAYROLL		260.50	MW
Vendor Total:									260.50	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00207799	05/17/2019	2845/1901100	PAYROLL		168.73	MW
Vendor Total:									168.73	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00207800	05/17/2019	2800/1901100	PAYROLL		2,601.24	MW
Vendor Total:									2,601.24	
101107	PORTFOLIO RECOVERY	110	24510016	AP 00207801	05/17/2019	2844/1901100	PAYROLL		170.22	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

304

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									170.22	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00207802	05/17/2019	2850/1901100	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00207803	05/17/2019	2850/1901100	PAYROLL		900.54	MW
Vendor Total:									900.54	
100844	ALMADANI, MANHAL	110	41990002	AP 00207804	05/17/2019	CHROMEBOOK	3RD CHROMBK DEP REISSUE		25.00	MW
Vendor Total:									25.00	
058215	4TH DIMENSION PROMOTIONAL	610	24310707	AP 00207805	05/31/2019	3855351	WBHS 2019SENIOR CLASS		4,565.50	MW
058215	4TH DIMENSION PROMOTIONAL	610	24310707	AP 00207805	05/31/2019	385340	WBHS SENIOR TEES		1,236.60	MW
Vendor Total:									5,802.10	
001411	ADVANTAGE FIRST AID TRAINING	110	11920000	AP 00207806	05/31/2019	3361	50% DEP ACS FIRST AID 8/8/19		310.00	MW
Vendor Total:									310.00	
001780	ALLPLAY CONSTRUCTION LLC	110	54110000	AP 00207807	05/31/2019	985	PLAYGROUND INSPECT SHEIKO		400.00	MW
001780	ALLPLAY CONSTRUCTION LLC	110	54110000	AP 00207807	05/31/2019	985	PLAYGROUND INSPECT ACS		275.00	MW
Vendor Total:									675.00	
003037	AMERIGAS	110	55510000	AP 00207808	05/31/2019	804213424	POLE BARN PROPANE (-22.26 TAX)		502.99	MW
Vendor Total:									502.99	
003053	AMJ CATERERS	610	24310770	AP 00207809	05/31/2019	1844	WBHS END OF YEAR STAFF BBQ		1,566.22	MW
Vendor Total:									1,566.22	
003320	APPLE	110	55110000	AP 00207810	05/31/2019	AA16992993	APPLECARE+ FOR IMAC	P1900383	119.00	MW
003320	APPLE	110	55110000	AP 00207810	05/31/2019	AA18511915	APPLE IMAC PRO #CO2VR5FBHXB7900383		4,599.00	MW
Vendor Total:									4,718.00	
100053	ARTOME LLC	610	24310842	AP 00207811	05/31/2019	INV005486	inv005486 Art Fair Products		4,085.00	MW
Vendor Total:									4,085.00	
100570	ASAAD PATTAH	610	24310702	AP 00207812	05/31/2019	PNTREIMB053119	REIM:DINWR & POP LDRSHP		44.61	MW
Vendor Total:									44.61	
004199	AT&T	110	53410000	AP 00207813	05/31/2019	24853923660419	248 539-2366 359 9		51.16	MW
004199	AT&T	110	53410000	AP 00207813	05/31/2019	24873770030419	248 737-7003 341 5		91.70	MW
004199	AT&T	110	53410000	AP 00207813	05/31/2019	24873833190419	248 738-3319 510 1		-47.94	MW
004199	AT&T	110	53410000	AP 00207813	05/31/2019	24873835160419	248 738-3516 516 9		110.00	MW
004199	AT&T	110	53410000	AP 00207813	05/31/2019	24873835160419	248 738-3451 451 6		110.29	MW
004199	AT&T	110	53410000	AP 00207813	05/31/2019	24873836380419	248 738-3638 567 5		-26.66	MW
004199	AT&T	110	53410000	AP 00207813	05/31/2019	24873836380419A	248 738-3638 567 5		54.01	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

305

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									342.56	
004198	AT&T LONG DISTANCE	110	53410000	AP 00207814	05/31/2019	8352547320519	LD PHONE CHARGES		2.99	MW
004198	AT&T LONG DISTANCE	110	53410000	AP 00207814	05/31/2019	8578349720519	DW LD BAN THRU 5/13/19		954.24	MW
Vendor Total:									957.23	
086150	BOWYER, KELLY DIANE	110	53210000	AP 00207815	05/31/2019	MLG042619	SEPT-ARFIL MILEAGE 2018/19		192.96	MW
Vendor Total:									192.96	
101176	BRENNER, BENEDICT	610	24310850	AP 00207816	05/31/2019	SCHRSHP19	Hersh Award		100.00	MW
Vendor Total:									100.00	
008119	C & G NEWSPAPERS	110	53510000	AP 00207817	05/31/2019	0731691IN	1/2 PG BEACON/FARMINGTON		1,678.40	MW
Vendor Total:									1,678.40	
101067	CAMFIL USA INC	110	55997000	AP 00207818	05/31/2019	30090486	AIR FILTERS FOR DOHERTY	P1900386	428.64	MW
Vendor Total:									428.64	
008754	CAMP TANUGA INC	610	24310824	AP 00207819	05/31/2019	SVCTANUGA0529	SHEIKO CAMP TANUGA FINAL		17,920.00	MW
Vendor Total:									17,920.00	
100370	CASSAR, JIM	110	55110000	AP 00207820	05/31/2019	PNTREIMB053119	SPEAKER,BILLYBASS-SCICAPSTO		46.71	MW
Vendor Total:									46.71	
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	4017393304	Bldg Maint GRETCHKO		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	4017475244	Bldg Maint WBHS		110.44	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	4017475250	Bldg Maint DOHERTY		27.62	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	4017475251	Bldg Maint ABBOTT		139.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	4017475260	Bldg Maint SHEIKO		33.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	4017475261	Bldg Maint OLMS		88.54	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	4017475264	Bldg Maint SCOTCH		32.44	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	4017475288	Bldg Maint ROOSEVELT		23.89	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	4017475289	Bldg Maint ACSC		15.43	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	9046916491	Bldg Maint ACSC		-0.43	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	9046916494	Bldg Maint ACSC		-0.43	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	9046917501	Bldg Maint WBHS		-71.88	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	9046917968	Bldg Maint SHEIKO		-14.77	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	9046918377	Bldg Maint ROOSEVELT		-8.74	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	9046919261	Bldg Maint DOHERTY		-12.63	MW
010941	CINTAS CORP #721	110	54111000	AP 00207821	05/31/2019	9046920336	Bldg Maint SCOTCH		-1.70	MW
Vendor Total:									375.62	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

306

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100683	CITIBANK NA	110	55610000	AP 00207822	05/31/2019	MAY2019	GSRP SNACK SUPPLIES		466.94	MW
100683	CITIBANK NA	230	55990005	AP 00207822	05/31/2019	MAY2019	EARLY CHILDHOOD SNACKS		660.12	MW
Vendor Total:									1,127.06	
011555	COMCAST	110	53413000	AP 00207823	05/31/2019	097CABLE0519	MAINT CABLE SVC MAY 2019		63.71	MW
Vendor Total:									63.71	
012600	CONSUMERS ENERGY	110	55510000	AP 00207824	05/31/2019	205811279567	NATURAL GAS UTILITY THRU 5/14		153.23	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207824	05/31/2019	601011843232	NATURAL GAS UTILITY THRU 5/15		611.59	MW
Vendor Total:									764.82	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207825	05/31/2019	5868	INTERPRET SVC 05/7-5/10/19	P1900133	1,755.30	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207825	05/31/2019	5924	INTERPRET SVC 5/13-5/17/19	P1900133	2,178.25	MW
Vendor Total:									3,933.55	
016315	DTE ENERGY	110	55520000	AP 00207826	05/31/2019	9100159279810519	Electricity TRANSP		542.45	MW
016315	DTE ENERGY	110	55520000	AP 00207826	05/31/2019	9100162422810519	Electricity GRETCHKO		1,430.06	MW
016315	DTE ENERGY	110	55520000	AP 00207826	05/31/2019	9100153672200519	Electricity SCOTCH		1,101.41	MW
016315	DTE ENERGY	110	55520000	AP 00207826	05/31/2019	9100154155810519	Electricity ABBOTT		1,640.71	MW
016315	DTE ENERGY	110	55520000	AP 00207826	05/31/2019	9100153667430519	Electricity ACSC		730.81	MW
Vendor Total:									5,445.44	
101167	EKAIKO, UKO	110	55110000	AP 00207827	05/31/2019	PNTREIMB053119	SCIENCE CAPSTONE PROJ.		27.00	MW
Vendor Total:									27.00	
017667	ELECTROCOMM MICHIGAN INC	460	56410071	AP 00207828	05/31/2019	0510191	HYT DIGITAL DMR ISERIES	P1900342	5,685.00	MW
017667	ELECTROCOMM MICHIGAN INC	460	56410071	AP 00207828	05/31/2019	0510191	RAPID DESKTOP CHARGER FOR	P1900342	0.00	MW
017667	ELECTROCOMM MICHIGAN INC	460	56410071	AP 00207828	05/31/2019	0510191	PROGRAMMING	P1900342	225.00	MW
017667	ELECTROCOMM MICHIGAN INC	460	56410071	AP 00207828	05/31/2019	0510191	ENGRAVING	P1900342	225.00	MW
017667	ELECTROCOMM MICHIGAN INC	460	56410071	AP 00207828	05/31/2019	0510191	SHIPPING	P1900342	123.60	MW
017667	ELECTROCOMM MICHIGAN INC	460	56410071	AP 00207828	05/31/2019	0510191	ALL COSTS & DETAILS PER THE	P1900342	0.00	MW
Vendor Total:									6,258.60	
087755	ENGLEHART, SUSAN D	110	55110000	AP 00207829	05/31/2019	MENTOR2019	SHEIKO MENTOR TEACHING SUPP		223.96	MW
Vendor Total:									223.96	
018178	ESBEE CREATIVE INC	610	24310715	AP 00207830	05/31/2019	WB0519002	WBHS SPRING PLAY SPIRITWEAR		1,450.95	MW
Vendor Total:									1,450.95	
087798	ESCHMANN, TOM	110	53190000	AP 00207831	05/31/2019	OFFMSTRK042419MS	Track 4/24/19		70.00	MW
087798	ESCHMANN, TOM	110	53190000	AP 00207831	05/31/2019	OFFMSTRK0519	MS Track 5/8-5/22/19		280.00	MW
Vendor Total:									350.00	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

307

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
018624	FARMINGTON PUBLIC SCHOOLS	110	53330000	AP 00207832	05/31/2019	IRV519	MV Transp 1/22/19 thru 5/3/19		4,425.00	MW
								Vendor Total:	4,425.00	
100950	FLYNN, EMMA MARIE	110	53113002	AP 00207833	05/31/2019	TITLTUT051519	ending 4/10; 5/1; & 5/15/19		380.00	MW
								Vendor Total:	380.00	
088035	FLYNN, SANDRA	110	53113002	AP 00207834	05/31/2019	TITLTUT051619	ending May 16, 2019		160.00	MW
088035	FLYNN, SANDRA	110	53113002	AP 00207834	05/31/2019	TITLTUT050219	4/15, 4/29, and 5/2/19 Tutor		180.00	MW
								Vendor Total:	340.00	
088190	FULCHER, ROBERT	110	53190000	AP 00207835	05/31/2019	OFFMSTRK0519	MS Track 5/8-5/22/19		280.00	MW
								Vendor Total:	280.00	
020295	GALAXY GRAPHICS	110	55910000	AP 00207836	05/31/2019	TEDCARDS19	BUS CARDS TED STINSON		24.00	MW
								Vendor Total:	24.00	
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207837	05/31/2019	4	SVCS THRU 4/30/19	P1900316	217.67	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207837	05/31/2019	4	SVCS THRU 4/30/19	P1900316	1,215.00	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP 00207837	05/31/2019	4	SVCS THRU 4/30/19	P1900316	847.80	MW
								Vendor Total:	2,280.47	
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00207838	05/31/2019	365172	PRE-CONSTRUCTION SVC THRU P1900350		5,622.84	MW
								Vendor Total:	5,622.84	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	0003071427	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	0003071435	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	0003071436	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	0003071432	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	0003071433	Waste Removal SCOTCH		309.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	0003071434	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	0003071428	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	0003071429	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	0003071430	Waste Removal TRANSP0		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	0003071431	Waste Removal ACS		259.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00207839	05/31/2019	RS0003079902	ROLLOFF WASTE PICKUP 5/9/19		315.90	MW
								Vendor Total:	4,368.51	
101032	GORNY, KAY	610	24310702	AP 00207840	05/31/2019	PNTREMB053119	DINNERWARE & CAKE FOR		48.07	MW
								Vendor Total:	48.07	
101165	GRIFFIN, RONALD	110	55110000	AP 00207841	05/31/2019	PNTREIMB053119	SCIENCE CAPSTONE PROJECT		69.17	MW
								Vendor Total:	69.17	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

308

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101166	HARRISON, SHANTAY	110	55110000	AP 00207842	05/31/2019	PNTREIMB053119	HAPPY ROCKS PROJECT-SCI		46.82	MW
Vendor Total:									46.82	
089048	HEITSCH, REBECCA A	110	53220000	AP 00207843	05/31/2019	CONFRP0519	Rest Practices 5.9.19		243.14	MW
Vendor Total:									243.14	
024550	HOUGHTON MIFFLIN HARCOURT	110	55110100	AP 00207844	05/31/2019	954303930	CogAT 7 Paper Reports		26.87	MW
024550	HOUGHTON MIFFLIN HARCOURT	110	55110100	AP 00207844	05/31/2019	954303931	CogAT Profile Narratives		22.90	MW
Vendor Total:									49.77	
089643	HUYGHE, SAMANTHA	110	53220000	AP 00207845	05/31/2019	TEP2019A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00207846	05/31/2019	17060	REPAIR DELIVERY 5/16/19	P1900041	989.33	MW
025380	INACOMP TECHNICAL SERVICES	110	55910000	AP 00207846	05/31/2019	17067	MICR CF218 TONER FOR 605N	PER1900388	305.00	MW
025380	INACOMP TECHNICAL SERVICES	110	55910000	AP 00207846	05/31/2019	17067	SHIPPING	P1900388	10.00	MW
Vendor Total:									1,304.33	
025966	INTERSTATE RESTORATION LLC	110	53910000	AP 00207847	05/31/2019	54881	WBHS ROOF DRAIN - 4/28/19		1,112.14	MW
Vendor Total:									1,112.14	
089659	ISMAIL, MERVET N	110	24911710	AP 00207848	05/31/2019	REIMB053119	REIMB:WBEF GRANT		312.91	MW
089659	ISMAIL, MERVET N	110	55110000	AP 00207848	05/31/2019	REIMB053119	REIMB.SCIENCE PROJECT MATLS		107.92	MW
Vendor Total:									420.83	
026700	J W PEPPER & SON INC	110	55210000	AP 00207849	05/31/2019	1739462	Music for Choir Program	P1900184	107.49	MW
Vendor Total:									107.49	
101169	KIZER, JACKIE	110	55110000	AP 00207850	05/31/2019	PNTREIMB053119	SPRINKLER PARTS- SCICAPSTONE		130.32	MW
Vendor Total:									130.32	
090795	LEKAS, KELLY J	110	53220000	AP 00207851	05/31/2019	TEP2019A	TEP - CIM Training		488.47	MW
Vendor Total:									488.47	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00207852	05/31/2019	172172	BE SHARP STAY NATURAL	P1900185	45.00	MW
Vendor Total:									45.00	
101163	MARTIN, ATOYA	610	24310715	AP 00207853	05/31/2019	PNTREIMB053119	PYMT-DAMAGED HAIR DRYER		100.00	MW
Vendor Total:									100.00	
032450	METRO DETROIT BUREAU OF	110	57910000	AP 00207854	05/31/2019	5101917	Hill Annual Dinner tickets		325.00	MW
Vendor Total:									325.00	
033276	MICHIGAN DECA	610	24310714	AP 00207855	05/31/2019	13250	MIDeca-HOTELDAMAGENATLCO		250.00	MW
Vendor Total:									250.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00207856	05/31/2019	C30020	TRIMESTER 3 BILLING FY19		1,300.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

309

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,300.00	
100738	MIRAMONTI, LOUIS W	110	53190000	AP 00207857	05/31/2019	OFFMSTRK042419MS	Track 4/24/19		70.00	MW
Vendor Total:									70.00	
101175	MOON, TYLER	610	24310857	AP 00207858	05/31/2019	SCHRSHP19	Orchestra Scholarship		200.00	MW
Vendor Total:									200.00	
092090	MORTIMORE, ANASTASIA L	610	24310870	AP 00207859	05/31/2019	REIMB053119	Retirement Pres. Gifts		118.85	MW
092090	MORTIMORE, ANASTASIA L	610	24310870	AP 00207859	05/31/2019	REIMB053119	Student Comm. Svc. Supplies		16.99	MW
092090	MORTIMORE, ANASTASIA L	610	24310870	AP 00207859	05/31/2019	REIMB053119	Refreshments for PSAT		52.47	MW
Vendor Total:									188.31	
037560	NATIONAL TRAILS INC	610	24310870	AP 00207860	05/31/2019	94	OLMS Bussing for Cedar Point		3,750.00	MW
Vendor Total:									3,750.00	
101177	NIC STONE	110	53110001	AP 00207861	05/31/2019	SVCAUTH052419	author visit & hotel exp		3,131.99	MW
Vendor Total:									3,131.99	
039025	OAKLAND COUNTY PARKS &	110	57410000	AP 00207862	05/31/2019	EVTBGOLF0519	B GoLF Season @ White Lake		497.00	MW
Vendor Total:									497.00	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00207863	05/31/2019	00000011520	GRAD ALLIANCEW MAY 2019 13		7,150.00	MW
Vendor Total:									7,150.00	
039480	OFFICE DEPOT	110	55910000	AP 00207864	05/31/2019	312712210001	MODULAR BLACK	P1900152	8.45	MW
039480	OFFICE DEPOT	110	55110000	AP 00207864	05/31/2019	312679084001	Office Supplies		62.74	MW
039480	OFFICE DEPOT	110	55110000	AP 00207864	05/31/2019	312687638001	Office Supplies		7.24	MW
039480	OFFICE DEPOT	110	55910000	AP 00207864	05/31/2019	312711191001	GOLDFOIL CERTS/EXPND FILE	P1900152	391.07	MW
039480	OFFICE DEPOT	110	55910000	AP 00207864	05/31/2019	312712209001	MISC OFFICE ITEMS	P1900152	361.97	MW
039480	OFFICE DEPOT	110	55110000	AP 00207864	05/31/2019	314127065001	BOX/CLEANER/STAPLER/ETC	P1900167	351.12	MW
039480	OFFICE DEPOT	110	55110000	AP 00207864	05/31/2019	314154322001	CHISEL MARKERS	P1900167	39.39	MW
039480	OFFICE DEPOT	110	55110000	AP 00207864	05/31/2019	314154323001	PEN/WEDGY/SCABBARD	P1900167	18.87	MW
Vendor Total:									1,240.85	
039960	OPTIMIST CLUB OF WEST	230	53220000	AP 00207865	05/31/2019	6372	MI Week Breakfast J. Spano		20.00	MW
Vendor Total:									20.00	
100650	PALMER MOVING & STORAGE	460	53190036	AP 00207866	05/31/2019	53835	MOVING/PACKING MATERIALS 4/13/2019	P1900299	7,831.50	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00207866	05/31/2019	53839	4/2 LOAD/TRAILER APR-MAY	P1900298	3,415.00	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00207866	05/31/2019	58387	PACKING/MOVING MATERIALS 4/13/2019	P1900297	7,831.50	MW
Vendor Total:									19,078.00	
100535	PAPER EXPRESS INC	110	55110000	AP 00207867	05/31/2019	85161	8x11 white copy paper	P1900382	1,170.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

310

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,170.00	
101178	PAWLACZYK, ERIN	110	55110000	AP 00207868	05/31/2019	MENTOR2019	MENTOR GRETCHKO TEACH		94.41	MW
								Vendor Total:	94.41	
041410	PENSKE TRUCK LEASING	110	53190000	AP 00207869	05/31/2019	C069315519	RENTAL 4/9/18	P1900183	297.60	MW
								Vendor Total:	297.60	
042125	PLANTE & MORAN PLLC	110	53180000	AP 00207870	05/31/2019	1684724	PROGRESS INV FY19 AUDIT		10,000.00	MW
								Vendor Total:	10,000.00	
042127	PLAQUES & SUCH	110	55990000	AP 00207871	05/31/2019	Q132101	Varsity Letters and Pins per A	P1900362	1,555.50	MW
								Vendor Total:	1,555.50	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00207872	05/31/2019	26546	1999 FORD F350 REPAIRS		1,388.66	MW
								Vendor Total:	1,388.66	
085514	QUINN, AMY E	230	55990000	AP 00207873	05/31/2019	REIMB053119	Sup for Lego Extravaganza		59.00	MW
								Vendor Total:	59.00	
101164	READING, D'ANNE	110	55110000	AP 00207874	05/31/2019	PNTREIMB053119	SCIENCE CAPSTONE		106.84	MW
								Vendor Total:	106.84	
101174	REDNER, GRACE	610	24310857	AP 00207875	05/31/2019	SCHRSHP19	Orchestra Scholarship		200.00	MW
								Vendor Total:	200.00	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00207876	05/31/2019	22031	WATER FILTER IN STEAMER		640.34	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00207876	05/31/2019	22032	STEAMER REPAIR		520.61	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00207876	05/31/2019	22045	WARMER FAN REPAIRS		562.99	MW
								Vendor Total:	1,723.94	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207877	05/31/2019	146696C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207877	05/31/2019	146696C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207877	05/31/2019	146696C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207877	05/31/2019	146696C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207877	05/31/2019	146696C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207877	05/31/2019	146696C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207877	05/31/2019	146696C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207877	05/31/2019	146696C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207877	05/31/2019	146696C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207877	05/31/2019	146696C	Pest Control ROOSEVELT		35.00	MW
								Vendor Total:	429.00	
093960	ROSENWASSER, JENIFER	610	24310711	AP 00207878	05/31/2019	REIMB053119	SNACK FOR AVID MTG		18.41	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

311

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
093960	ROSENWASSER, JENIFER	610	24310770	AP 00207878	05/31/2019	REIMB053119	MARKERS FOR WBCNIC ELECTION		24.98	MW
Vendor Total:									43.39	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00207879	05/31/2019	JUNE2019	TRANSITION CENTER JUNE 2019	P1900021	7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00207879	05/31/2019	JUNE2019	ADULT ED LEASE JUNE 2019	P1900021	3,158.33	MW
Vendor Total:									10,223.33	
100972	RUZA, SANDRA	610	24310702	AP 00207880	05/31/2019	PNTREIMB053119	GIFT CARDS FOR SENIOR		40.00	MW
Vendor Total:									40.00	
100661	SAMANDUR, POORNIMA	610	24310702	AP 00207881	05/31/2019	PNTREIMB053119	PIZZA - STAFF APPRE. LUNCH		42.36	MW
Vendor Total:									42.36	
101172	SANDERS, TAMMI	610	24310815	AP 00207882	05/31/2019	PNTREIMB0519	5th Grade Camp Tanuga Refund		330.00	MW
Vendor Total:									330.00	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00207883	05/31/2019	208122865005	LAMINATING FILM/NOTES	P1900165	66.90	MW
Vendor Total:									66.90	
101018	SCHULZ, MELISSA	610	24310702	AP 00207884	05/31/2019	PNTREIMB053119	STAFF APPRECIATION CAKES		94.92	MW
Vendor Total:									94.92	
047175	SEHI COMPUTER PRODUCTS INC	110	56410005	AP 00207885	05/31/2019	I00190378	HP PROBOOK 440 G6 (14") NOTB	P1900377	470.04	MW
047175	SEHI COMPUTER PRODUCTS INC	110	56410005	AP 00207885	05/31/2019	I00190378	ALL SPECIFICIATIONS & COSTS	P1900377	0.00	MW
Vendor Total:									470.04	
100120	SHREDCORP	110	53120000	AP 00207886	05/31/2019	4111487	DOCUMENT SHREDDING		18.00	MW
100120	SHREDCORP	110	55910000	AP 00207886	05/31/2019	4111487	DOCUMENT SHREDDING		12.00	MW
100120	SHREDCORP	110	55910000	AP 00207886	05/31/2019	4111487	DOCUMENT SHREDDING		96.00	MW
100120	SHREDCORP	110	55910000	AP 00207886	05/31/2019	4111487	DOCUMENT SHREDDING		162.00	MW
100120	SHREDCORP	110	55910000	AP 00207886	05/31/2019	4111487	DOCUMENT SHREDDING		180.00	MW
Vendor Total:									468.00	
048480	SOFTERWARE INC	230	54140000	AP 00207887	05/31/2019	737160	kids klub web link 09/18-04/19		163.00	MW
Vendor Total:									163.00	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207888	05/31/2019	8836869	SECURITY SVC 5/3-5/9/19	P1900143	1,867.66	MW
Vendor Total:									1,867.66	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Campbell SP SERVICE		30.68	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Samuels SP SERVICES		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Swatosh SP SERVICES		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Kerr SP SERVICES		60.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Yanke SP SERVICES		60.06	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

312

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Cieszynski AI SUPER		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Pierce ATHLETICS		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Spano COMMUNITY ED		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Unrath COMMUNITY ED		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone (Kshim) Poxon COMMU		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Jetpack Yanke SP SERVICES		-22.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Gach-Lazar SP SERVI		35.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Whitney HUMAN RESOU		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Johnson HUMAN RESOU		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Katz WBHS Auditoriu		30.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Verloove WBHS Audit		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Stinson OPERATIONS		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phones COMM RELATIONS Dur		50.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phones Hill SUPERINTENDEN		48.19	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Scrivo Scotch		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Borders Doherty		60.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Drummond GRETCHKO		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Graff ABBOTT		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Hughes ABBOTT		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Long OLMS		54.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phones OLMS Mortimore		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Pace WBHS		35.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Glinz WBHS		148.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Larkin (Hoffert) WB		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Watson WBHS		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Newman OKLND EARLY		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00207889	05/31/2019	9829517509	Cell Phone Mattise PROJ SEARCH		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Vaught OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Low OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Losey OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Uhl OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Lynch OPERATIONS		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00207889	05/31/2019	9829517509	Cell Phone Valent OPERATIONS		30.59	MW
Vendor Total:									1,681.27	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

313

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
056066	WEINGARTZ	110	54120000	AP 00207890	05/31/2019	6021167100	BLOWER REPAIRS/OIL		84.98	MW
Vendor Total:									84.98	
096531	WILD, CAROL A	110	55110000	AP 00207891	05/31/2019	MENTOR2019	MENTOR GRETCHKO TEACHING		525.00	MW
Vendor Total:									525.00	
100409	WILSON OCONNELL, BRANDY	110	53210000	AP 00207892	05/31/2019	MLG051019	PD/MTG 18/19SY		80.50	MW
Vendor Total:									80.50	
096772	WYNN, ERIN N	110	53220000	AP 00207893	05/31/2019	TEP2019	TEP - Mindfulness Workshop		185.00	MW
096772	WYNN, ERIN N	110	55110000	AP 00207893	05/31/2019	MENTOR2019	MENTOR- ABBOTT TEACHING		150.00	MW
Vendor Total:									335.00	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00207894	05/31/2019	2844/1901110	PAYROLL		188.78	MW
Vendor Total:									188.78	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00207895	05/31/2019	2845/1901110	PAYROLL		147.91	MW
Vendor Total:									147.91	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00207896	05/31/2019	2800/1901110	PAYROLL		2,601.24	MW
Vendor Total:									2,601.24	
101107	PORTFOLIO RECOVERY	110	24510016	AP 00207897	05/31/2019	2844/1901110	PAYROLL		154.03	MW
Vendor Total:									154.03	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00207898	05/31/2019	2850/1901110	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00207899	05/31/2019	2850/1901110	PAYROLL		900.54	MW
Vendor Total:									900.54	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207900	06/14/2019	2019661	May Transp for I Dawson		2,574.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207900	06/14/2019	2018357	Oct Transp Irving		3,612.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207900	06/14/2019	2018798	Jan Transp Irving		1,428.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207900	06/14/2019	2019091	Feb Transp Dawson		1,650.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207900	06/14/2019	2019662	May Transp for D Adams		630.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00207900	06/14/2019	2019719	D. Chatman May Transp		54.00	MW
Vendor Total:									9,948.00	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00207901	06/14/2019	190928	ENV CONSULT THRU 5/24/19	P1900252	1,673.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT T	P1900002	662.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT T	P1900002	662.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT T	P1900002	662.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT T	P1900002	662.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT T	P1900002	662.24	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

314

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT	TD1900002	662.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT	TD1900002	662.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT	TD1900002	662.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT	TD1900002	662.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT	TD1900002	662.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00207901	06/14/2019	190937	STORMWATER MANAGEMENT	TD1900002	662.24	MW
Vendor Total:									8,295.66	
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24853846520519	248 538 4652 684 1		46.83	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24853905170519	248 539-0517 173 6		375.02	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24853922900519	248 539-2290 526 4		344.91	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24853923510519	248 539-2351 553 5		238.88	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24853924360519	248 539-2436 436 1		158.95	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24853925010519	248 539 2501 475 9		808.80	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24873833160519	248 738-3316 491 7		199.40	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24873833950519	248 738-3395 544 7		27.67	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24873834020519	248 738-3402 747 7		107.68	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24873834510519	248 738-3451 451 6		107.68	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24873835010519	248 738-3501 885 5		199.37	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24873835860519	248 738 3586 571 9		107.68	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24873836270519	248 738-3627 884 7		102.49	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	24873836600519	248 738-3660 660 9		134.35	MW
004199	AT&T	110	53410000	AP 00207902	06/14/2019	248R4102510519	248R41-0251 811 9		1,714.97	MW
Vendor Total:									4,674.68	
004198	AT&T LONG DISTANCE	110	53410000	AP 00207903	06/14/2019	8581601170519	LD PHONE CHARGES MAY		26.51	MW
Vendor Total:									26.51	
004699	AWARDS UNLIMITED	610	24310714	AP 00207904	06/14/2019	473216	WBDECA - END OF YEAR		134.50	MW
Vendor Total:									134.50	
100383	BABCOCK, JAYNE	110	53120002	AP 00207905	06/14/2019	SVCMENTOR05290	Our Lady of Refuge Tch Mentor		330.00	MW
Vendor Total:									330.00	
004830	BALFREY & JOHNSON INC	110	55997000	AP 00207906	06/14/2019	21529CR	FLUSH VALVE SENSORS		-2,465.00	MW
004830	BALFREY & JOHNSON INC	110	55997000	AP 00207906	06/14/2019	21560	SENSOR FLUSH RETROFIT KITS		2,030.00	MW
004830	BALFREY & JOHNSON INC	110	55997000	AP 00207906	06/14/2019	21529CR	RESTOCKING FEE PO CLOSED		369.75	MW
004830	BALFREY & JOHNSON INC	110	55997000	AP 00207906	06/14/2019	21728	SENSOR FLUSH RETROFIT KIT		145.00	MW
Vendor Total:									79.75	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

315

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101097	BELL & SONS INC	250	56410000	AP 00207907	06/14/2019	789591	COFFEE BREWER	P1900341	574.10	MW
Vendor Total:									574.10	
085659	BELLAMY, RONALD	610	24310700	AP 00207908	06/14/2019	REIMB061419	LUNCH FOR MENTOR		1,224.30	MW
Vendor Total:									1,224.30	
060212	BICKES, YUNG-KATHRYN	110	53120002	AP 00207909	06/14/2019	SVCMENTOR0529	Our Lady of Refuge Tch Mentor		330.00	MW
Vendor Total:									330.00	
007125	BOOKSOURCE INC	110	55110000	AP 00207910	06/14/2019	815096	Leveled books Title I		11,470.27	MW
Vendor Total:									11,470.27	
101179	BRAND, ELIZABETH	110	55110000	AP 00207911	06/14/2019	PNTREIMB061419	REIMB-GUITAR PARTS-SCI/PROJ		150.75	MW
Vendor Total:									150.75	
100431	BROOKLYN BAGEL	610	24310805	AP 00207912	06/14/2019	124038	BAGELS FOR FUND RAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207912	06/14/2019	124044	5th Grade FUND RAISER		46.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207912	06/14/2019	124041	BAGELS FOR FUND RAISER		46.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207912	06/14/2019	124045	BAGELS FOR FUND RAISER		46.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00207912	06/14/2019	124047	BAGELS FOR FUND RAISER		46.00	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00207912	06/14/2019	124039	BAGEL DAY		69.00	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00207912	06/14/2019	124042	BAGEL DAY		92.40	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00207912	06/14/2019	124046	BAGEL DAY		69.00	MW
Vendor Total:									466.15	
101067	CAMFIL USA INC	110	55997000	AP 00207913	06/14/2019	30093288	AIR FILTERS FOR OLMS PER THEPA	A900386	358.74	MW
101067	CAMFIL USA INC	110	55997000	AP 00207913	06/14/2019	30093289	AIR FILTERS FOR ABBOTT PER	P1900386	204.94	MW
Vendor Total:									563.68	
008754	CAMP TANUGA INC	610	24310815	AP 00207914	06/14/2019	012FINALCAMP19	Scotch 5th Grade Camp 2019		24,160.00	MW
Vendor Total:									24,160.00	
101180	CARROLL, JULIA	110	55110000	AP 00207915	06/14/2019	PNTREIMB061419	REIMB-APP SUB.FOR WB		59.99	MW
Vendor Total:									59.99	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207916	06/14/2019	013READ0519	QTRLY WATER UTIL MAR-MAY		937.60	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207916	06/14/2019	071FIRE0519	FIRELINE WATER UTIL MAR-MAY		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00207916	06/14/2019	071READ0519	QTRLY WATER UTIL MAR-MAY		12,208.16	MW
Vendor Total:									13,395.76	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00207917	06/14/2019	0000031401	FALSE ALARM 5/25/19 #19-8765		100.00	MW
Vendor Total:									100.00	
086831	CHASE, ALYCIA W	610	24310752	AP 00207918	06/14/2019	REIMB061419	SNACKS & PIZZA FOR LAW CLUB		61.92	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

316

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									61.92	
010390	CHESS WIZARDS	230	53110000	AP 00207919	06/14/2019	4101	CHESS CLUB DO 04/19-06/19		728.00	MW
Vendor Total:									728.00	
011120	CLARK HILL PLC	110	53170000	AP 00207920	06/14/2019	878457	SVCS APRIL 2019 #340127		455.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00207920	06/14/2019	878470	SVCS APRIL 2019 #346041		49.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00207920	06/14/2019	879734	SVCS APRIL 2019 #193785		857.50	MW
011120	CLARK HILL PLC	110	53170000	AP 00207920	06/14/2019	879735	SVCS APRIL 2019 #348268		759.50	MW
Vendor Total:									2,121.50	
011450	COLLEGE BOARD	610	24310703	AP 00207921	06/14/2019	APEXAMS062019	AP EXAMS - WEST BLOOMFIELD		56,925.00	MW
Vendor Total:									56,925.00	
011555	COMCAST	110	53490000	AP 00207922	06/14/2019	JUNE2019	CABLE/INTERNET SVE		110.26	MW
Vendor Total:									110.26	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207923	06/14/2019	2613497	Natural Gas ROOSEVELT		1,881.22	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207923	06/14/2019	2613497	Natural Gas SCOTCH		748.58	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207923	06/14/2019	2613497	Natural Gas SHEIKO		1,690.41	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207923	06/14/2019	2613497	Natural Gas DOHERTY		1,120.42	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207923	06/14/2019	2613497	Natural Gas GRETCHKO		1,396.85	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207923	06/14/2019	2613497	Natural Gas ABBOTT		2,712.97	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207923	06/14/2019	2613497	Natural Gas OLMS		2,737.43	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207923	06/14/2019	2613497	Natural Gas WBHS		10,201.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207923	06/14/2019	2613497	Natural Gas ACSC		1,117.97	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00207923	06/14/2019	2613497	Natural Gas TRANSP		856.21	MW
Vendor Total:									24,463.22	
012600	CONSUMERS ENERGY	110	55510000	AP 00207924	06/14/2019	1000000442870519	Natural Gas SCOTCH		196.82	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207924	06/14/2019	1000000442950519	Natural Gas ACSC		282.01	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207924	06/14/2019	1000000443110519	Natural Gas GRETCHKO		345.42	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207924	06/14/2019	1000000443290519	Natural Gas TRANSP		240.83	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207924	06/14/2019	1000000443370519	Natural Gas ABBOTT		352.23	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207924	06/14/2019	1000000443450519	Natural Gas ROOSEVELT		553.46	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207924	06/14/2019	1000000443780519	Natural Gas WBHS		1,282.54	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00207924	06/14/2019	1000000443940519	Natural Gas DOHERTY		333.31	MW
Vendor Total:									3,586.62	
013250	COVENTRY MOTORS LTD	110	53910000	AP 00207925	06/14/2019	1067	REPAIRS TO BUS 92 PER THE ATPA900399		2,873.71	MW
Vendor Total:									2,873.71	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

317

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP 00207926	06/14/2019	14015	ELECTRICAL REPAIRS TO PUMPS		1,519.25	MW
Vendor Total:									1,519.25	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207927	06/14/2019	6050	INTERPRET SVC 5/28-5/31/19	P1900133	1,390.80	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00207927	06/14/2019	5991	INTERPRET SVC 5/20-5/24/19	P1900133	2,203.00	MW
Vendor Total:									3,593.80	
015559	DINN BROTHERS INC	110	55990000	AP 00207928	06/14/2019	188125	BLANKET PO FOR 2018-19 SCHOOL	P1900207	300.00	MW
Vendor Total:									300.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice ACSC		1,302.27	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice TRANSP		937.55	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice POLE BARN		442.94	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice OLMS		6,327.18	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice WBHS		17,506.66	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice GRETCHKO		2,635.42	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice ABBOTT		3,082.75	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice DOHERTY		2,234.12	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice SHEIKO		4,505.45	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice SCOTCH		2,006.27	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191560038598122	Electric Choice ROOSEVELT		2,984.13	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice TRANSP		988.69	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice ACSC		1,329.49	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice WBHS		16,106.51	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice POLE BARN		369.88	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice ROOSEVELT		2,414.64	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice SCOTCH		1,842.49	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice SHEIKO		2,235.66	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice DOHERTY		2,188.53	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice GRETCHKO		2,567.15	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice ABBOTT		3,128.43	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00207929	06/14/2019	191220038253282	Electric Choice OLMS		3,140.82	MW
Vendor Total:									80,277.03	
100906	DM BURR FACILITIES	110	54113000	AP 00207930	06/14/2019	FAC01820	MAY CUSTODIAL 2019	P1900140	122,843.99	MW
100906	DM BURR FACILITIES	110	54113000	AP 00207930	06/14/2019	FAC01821	MAY 2019 MEDICAL INS		1,641.34	MW
Vendor Total:									124,485.33	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00207931	06/14/2019	SVC0519	GRE-AG/BB-SH/DO 04/19-05/19		1,700.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

318

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,700.00	
016315	DTE ENERGY	110	55520000	AP 00207932	06/14/2019	9100058461750519	Electricity OLMS		1,741.31	MW
016315	DTE ENERGY	110	55520000	AP 00207932	06/14/2019	9100077657950519	Electricity DOHERTY		1,259.80	MW
016315	DTE ENERGY	110	55520000	AP 00207932	06/14/2019	9100153668420519	Electricity WBHS Sign		28.43	MW
016315	DTE ENERGY	110	55520000	AP 00207932	06/14/2019	9100153669580519	Electricity SHEIKO		1,225.54	MW
016315	DTE ENERGY	110	55520000	AP 00207932	06/14/2019	9100153670710519	Electricity ROOSEVELT		1,667.10	MW
016315	DTE ENERGY	110	55520000	AP 00207932	06/14/2019	9100153673520519	Electricity Pole Barn		290.19	MW
Vendor Total:									6,212.37	
016315	DTE ENERGY	110	55520000	AP 00207933	06/14/2019	200051539082	ELECTRIC UTILITY MAY 2019		4,339.57	MW
016315	DTE ENERGY	110	55520000	AP 00207933	06/14/2019	200451427005	STREETLIGHT ELECTRIC THRU		577.36	MW
Vendor Total:									4,916.93	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00207934	06/14/2019	91712142	FIELD TRIPS/CHARTERS MAY 2019		18,952.33	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00207934	06/14/2019	91712142	REG ED ROUTES MAY 2019		152,360.73	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00207934	06/14/2019	91712142	SP NEEDS AIDE MAY 2019		40,166.88	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00207934	06/14/2019	91712142	SP ED ROUTES MAY 2019		105,152.91	MW
Vendor Total:									316,632.85	
101190	DZIUBA, JULIE	610	24310704	AP 00207935	06/14/2019	PNTREIMB061419	REFUND FOR 2 YEARBOOKS		160.00	MW
Vendor Total:									160.00	
017475	EDUCATIONAL THEATRE	610	24310728	AP 00207936	06/14/2019	750551	BUTTONS/BANNERS/MEMBERSHIP	P900164	123.00	MW
017475	EDUCATIONAL THEATRE	610	24310728	AP 00207936	06/14/2019	750544	THESPIAN/DRAMA	P1900164	300.00	MW
Vendor Total:									423.00	
100518	EMBREE, KATHERINE	110	53120002	AP 00207937	06/14/2019	SVCMENTOR05290	Our Lady of Refuge Tch Mentor		330.00	MW
Vendor Total:									330.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00207938	06/14/2019	25766	Postage		4.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00207938	06/14/2019	25766	June monthly fee		412.25	MW
Vendor Total:									416.75	
087755	ENGLEHART, SUSAN D	110	53220000	AP 00207939	06/14/2019	TEP2019A	TEP - Comprehension Focus		500.00	MW
Vendor Total:									500.00	
018178	ESBEE CREATIVE INC	610	24310749	AP 00207940	06/14/2019	WB0519001	WBHS SHE KILLS MONSTERS		1,298.60	MW
Vendor Total:									1,298.60	
101149	FIDELITY TRANSPORTATION OF	110	53310008	AP 00207941	06/14/2019	488	5/1-5/31/19 trans Birm. Prgm.		2,728.00	MW
Vendor Total:									2,728.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00207942	06/14/2019	622671	JUNE 2019 PURIFY/COFFEE	P1900146	65.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

319

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									65.00	
101182	FOGEL, ELISSA	610	24310815	AP 00207943	06/14/2019	PNTREIMB0519	5th Grade Camp Refund		330.00	MW
Vendor Total:									330.00	
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP 00207944	06/14/2019	WBLMFLD144	PWR OF DRAW DO 04/19-6/19		801.00	MW
Vendor Total:									801.00	
019883	FRANKLIN COVEY CO	610	24310820	AP 00207945	06/14/2019	IS10005474	7 HABITS POSTERS		62.30	MW
019883	FRANKLIN COVEY CO	610	24310820	AP 00207945	06/14/2019	IS10021243	2018-19 F. Covey Membership		5,100.00	MW
Vendor Total:									5,162.30	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207946	06/14/2019	35186	GENERAL CONDITIONS	P1900289	62,164.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207946	06/14/2019	35186	GENERAL LIABILITY INSURANCE	P1900289	4,350.25	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00207946	06/14/2019	35186	ALLOWANCES	P1900289	4,085.71	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP 00207946	06/14/2019	35187	BSSF	P1900348	31,765.50	MW
020740	GEORGE W AUCH COMPANY	460	56220012	AP 00207946	06/14/2019	35187	CONSTRUCTION &	P1900348	28,346.04	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207946	06/14/2019	35187	CM FEE	P1900348	1,738.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207946	06/14/2019	35187	CM GENERAL LIABILITY	P1900348	522.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207946	06/14/2019	35187	CM GENERAL CONDITIONS	P1900348	17,179.00	MW
020740	GEORGE W AUCH COMPANY	460	56220016	AP 00207946	06/14/2019	35184	CONSTRUCTION & CONTINGENC	P1900349	146,170.99	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207946	06/14/2019	35184	CM FEE	P1900349	3,837.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207946	06/14/2019	35184	CM GENERAL CONDITIONS	P1900349	25,610.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207946	06/14/2019	35184	CM GENERAL LIABILITY	P1900349	1,148.00	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP 00207946	06/14/2019	35186	HVAC PROJECT	P1900289	8,471.78	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207946	06/14/2019	35186	CONSTRUCTION MANAGER FEE	P1900289	14,806.96	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP 00207946	06/14/2019	35186	CONSTRUCTION MANAGEMENT	P1900289	585,995.42	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP 00207946	06/14/2019	35201	CONSTRUCTION & CONTINGENC	P1900404	81,450.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207946	06/14/2019	35201	GENERAL LIABILITY INS FOR	P1900404	563.61	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207946	06/14/2019	35201	GENERAL CONDITIONS FOR	P1900404	2,949.46	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207946	06/14/2019	35201	CONSTRUCTION MANAGER FEE	P1900404	1,993.58	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207946	06/14/2019	35201	GENERAL LIABILITY INS FOR	P1900404	311.39	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP 00207946	06/14/2019	35201	CONSTRUCTION & CONTINGENC	P1900404	45,000.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207946	06/14/2019	35201	GENERAL CONDITIONS FOR	P1900404	1,629.54	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207946	06/14/2019	35201	CONSTRUCTION MANAGER FEE	P1900404	1,101.42	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207946	06/14/2019	35183	CONSTRUCTION MANAGER FEE	P1900384	280.64	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207946	06/14/2019	35183	GENERAL CONDITIONS FOR	P1900384	781.91	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207946	06/14/2019	35183	GENERAL LIABILITY INS FOR	P1900384	85.05	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

320

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00207946	06/14/2019	35183	PA & CLOCK SYSTEM FOR	P1900384	11,979.63	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207946	06/14/2019	35183	CONSTRUCTION MANAGER FEE	P1900384	1,116.89	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207946	06/14/2019	35183	GENERAL CONDITIONS FOR WBH	P1900384	3,111.79	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207946	06/14/2019	35183	GENERAL LIABILITY INS FOR	P1900384	338.49	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00207946	06/14/2019	35183	PA & CLOCK SYSTEM FOR WBH	P1900384	47,675.70	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00207946	06/14/2019	35183	PA & CLOCK SYSTEM FOR	P1900384	41,913.40	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207946	06/14/2019	35183	GENERAL LIABILITY INS FOR	P1900384	297.58	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207946	06/14/2019	35183	GENERAL CONDITIONS FOR	P1900384	2,735.68	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207946	06/14/2019	35183	CONSTRUCTION MANAGER FEE	P1900384	981.90	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00207946	06/14/2019	35183	PA & CLOCK SYSTEM FOR SHEIK	P1900384	18,509.85	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207946	06/14/2019	35183	GENERAL LIABILITY INS FOR SHEIK	P1900384	131.42	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207946	06/14/2019	35183	CONSTRUCTION MANAGER FEE	P1900384	433.63	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207946	06/14/2019	35183	GENERAL CONDITIONS FOR	P1900384	1,208.14	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00207946	06/14/2019	35183	CONSTRUCTION MANAGER FEE	P1900384	797.70	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00207946	06/14/2019	35183	GENERAL CONDITIONS FOR	P1900384	2,222.49	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00207946	06/14/2019	35183	GENERAL LIABILITY INS FOR	P1900384	241.76	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00207946	06/14/2019	35183	PA & CLOCK SYSTEM FOR	P1900384	34,050.71	MW
Vendor Total:									1,240,084.01	
101181	GLASCO CORPORATION	110	54111000	AP 00207947	06/14/2019	57942	INSTALL WEATHERSTRIPPING		309.24	MW
Vendor Total:									309.24	
101186	GOLDMAN, KEVIN	110	24911710	AP 00207948	06/14/2019	LITGARDEN	REIMB-DOHERTY LIT GARDEN		318.97	MW
101186	GOLDMAN, KEVIN	610	24310772	AP 00207948	06/14/2019	LITGARDEN	REIMB. DOHERTY LIT.GARDEN		26.58	MW
Vendor Total:									345.55	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207949	06/14/2019	479317JUN19	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00207949	06/14/2019	479317JUN19	Life Ins		1,292.44	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00207949	06/14/2019	479317JUN19	Optional Life		-7.86	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207949	06/14/2019	479317JUN19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207949	06/14/2019	479317JUN19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207949	06/14/2019	479317JUN19	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207949	06/14/2019	479317JUN19	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207949	06/14/2019	479317JUN19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207949	06/14/2019	479317JUN19	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00207949	06/14/2019	479317JUN19	Retiree Life		16.20	MW
Vendor Total:									1,506.58	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

321

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
023882	HERFF JONES LLC HERCULES	610	24310704	AP 00207950	06/14/2019	17673911	YEARBOOK SUPPLEMENT - 529		2,835.40	MW
023882	HERFF JONES LLC HERCULES	610	24310704	AP 00207950	06/14/2019	17673912	2019 WBHS YEARBOOKS		951.02	MW
Vendor Total:									3,786.42	
024494	HOME DEPOT	110	55997000	AP 00207951	06/14/2019	MAY2019	BUILDING SUPPLIES		34.84	MW
024494	HOME DEPOT	110	55997000	AP 00207951	06/14/2019	MAY2019	BUILDING SUPPLIES		103.83	MW
024494	HOME DEPOT	110	55997000	AP 00207951	06/14/2019	MAY2019	BUILDING SUPPLIES		279.51	MW
024494	HOME DEPOT	110	55997000	AP 00207951	06/14/2019	MAY2019	BUILDING SUPPLIES		15.87	MW
024494	HOME DEPOT	110	55997000	AP 00207951	06/14/2019	MAY2019	BUILDING SUPPLIES		15.88	MW
024494	HOME DEPOT	110	55997000	AP 00207951	06/14/2019	MAY2019	BUILDING SUPPLIES		41.94	MW
024494	HOME DEPOT	110	55998000	AP 00207951	06/14/2019	MAY2019	GROUND SUPPLIES/APPL ISLE		695.99	MW
Vendor Total:									1,187.86	
024535	HOSA INC	610	24310771	AP 00207952	06/14/2019	670980	WBHS EXTRA STUDENT DUES		20.00	MW
Vendor Total:									20.00	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207953	06/14/2019	17751	MAY CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207953	06/14/2019	17751	MAY CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207953	06/14/2019	17751	MAY CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00207953	06/14/2019	17751	MAY CHEMICALS	P1900015	175.00	MW
Vendor Total:									700.00	
024950	HYDRODYNAMICS INC	450	54110171	AP 00207954	06/14/2019	32548	PUMP REPAIRS		1,465.28	MW
024950	HYDRODYNAMICS INC	450	54110113	AP 00207954	06/14/2019	325241	PUMP REPAIRS		3,062.46	MW
Vendor Total:									4,527.74	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00207955	06/14/2019	10092004	5/14/19 LIQUID SNACKS	P1900132	242.21	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00207955	06/14/2019	1009205	5/14/19 JUICE/BOLTHOUSE	P1900132	243.12	MW
Vendor Total:									485.33	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00207956	06/14/2019	937929	ROOF LEAK REPAIRS		555.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00207956	06/14/2019	939877	ROOF LEAK REPAIRS		755.50	MW
026330	JD CANDLER ROOFING COMPANY	450	54110192	AP 00207956	06/14/2019	943204	ROOF LEAKS REPAIRED		676.50	MW
026330	JD CANDLER ROOFING COMPANY	110	53910000	AP 00207956	06/14/2019	954931	EMERGENCY VISIT TO WBHS		1,110.00	MW
026330	JD CANDLER ROOFING COMPANY	110	53910000	AP 00207956	06/14/2019	957159	WBHS ROOF DRAIN		570.00	MW
026330	JD CANDLER ROOFING COMPANY	110	53910000	AP 00207956	06/14/2019	955051	WBHS ROOF		7,680.00	MW
Vendor Total:									11,347.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207957	06/14/2019	32549617	SECURITY ALARM REPAIRS		470.00	MW
Vendor Total:									470.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00207958	06/14/2019	85873272	FIRE ALARM REPAIRS 44742694		2,389.53	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

322

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,389.53	
089965	KAKOS, HARRISON	110	53210000	AP 00207959	06/14/2019	MLG053119	HOMEBOUND MILEAGE		23.20	MW
Vendor Total:									23.20	
092251	KAY, LINDA	610	24310779	AP 00207960	06/14/2019	SVCSTUYOSEM21	INSTRUCTOR-WBHS SEM2 2018-19		1,400.00	MW
Vendor Total:									1,400.00	
101185	KEESE, SALENA	230	41810000	AP 00207961	06/14/2019	REFCANNOLI	Refund for Cannoli Class		35.00	MW
Vendor Total:									35.00	
101183	LEAK, DONIQUA	610	24310815	AP 00207962	06/14/2019	PNTREIMB0519	Refund for 5th Grade Camp		330.00	MW
Vendor Total:									330.00	
090850	LEVIN, NEAL	230	53110000	AP 00207963	06/14/2019	SVCCARTOON061	CARTOONDO/GR/SH/RO 02/19-04/19		378.00	MW
Vendor Total:									378.00	
100477	LIFETOUCH NATIONAL SCHOOL	610	24310707	AP 00207964	06/14/2019	EVTBRBMBW	WBHS PROM		1,950.00	MW
Vendor Total:									1,950.00	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00207965	06/14/2019	V0370150	PHILIPS 479626 32 WATT 48" 410	P1900371	243.99	MW
Vendor Total:									243.99	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00207966	06/14/2019	8251447	Instrument supply		13.65	MW
Vendor Total:									13.65	
101064	MCELYEA, MARGIE	110	53120002	AP 00207967	06/14/2019	SVCCOORD052919	Our Lady of Refuge Men Coord		1,000.00	MW
Vendor Total:									1,000.00	
032350	MESSA	110	11210002	AP 00207968	06/14/2019	19060085703	Cobra		1,672.99	MW
032350	MESSA	110	24510019	AP 00207968	06/14/2019	19060085703	Optional Life		2,213.75	MW
032350	MESSA	110	24510020	AP 00207968	06/14/2019	19060085703	Life Ins		2,790.06	MW
032350	MESSA	110	24510021	AP 00207968	06/14/2019	19060085703	Ltd/Std		6,900.04	MW
032350	MESSA	110	24510022	AP 00207968	06/14/2019	19060085703	Health		451,946.96	MW
032350	MESSA	110	24510022	AP 00207968	06/14/2019	19060085703	Employee Premium		108,202.04	MW
032350	MESSA	110	24510023	AP 00207968	06/14/2019	19060085703	Dental		48,819.51	MW
032350	MESSA	110	24510024	AP 00207968	06/14/2019	19060085703	Vision		6,993.77	MW
Vendor Total:									629,539.12	
032410	METRO ATHLETIC OFFICIALS	110	57410000	AP 00207969	06/14/2019	SPRING19FEES	Assign fees Bbal/Softba11		500.00	MW
Vendor Total:									500.00	
032451	METRO PARENT PUBLISHING	110	53510000	AP 00207970	06/14/2019	16988R	BIG BOOK OF SCHOOLS 2019		1,182.00	MW
Vendor Total:									1,182.00	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00207971	06/14/2019	99430115	REG. FOR HOSA NATIONALS		450.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

323

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									450.00	
034450	MICHIGAN WEB PRESS	110	53610000	AP 00207972	06/14/2019	137354	8 PG TABLOID PRINTED 4 COLOR		1,746.71	MW
Vendor Total:									1,746.71	
092230	MUSIC, JULIA	110	53210000	AP 00207974	06/14/2019	MLG061019	JAN THROUGH JUNE MILEAGE		59.16	MW
Vendor Total:									59.16	
037560	NATIONAL TRAILS INC	610	24310850	AP 00207975	06/14/2019	97	5/24 ABBOTT/CEDAR POINT #221 P1900395		4,800.00	MW
Vendor Total:									4,800.00	
037798	NEOLA INC	110	57910000	AP 00207976	06/14/2019	80338	Postage for AG		22.85	MW
Vendor Total:									22.85	
038900	OAKLAND COUNTY WATER	110	53830000	AP 00207977	06/14/2019	011READ0519	QTRLY WATER UTIL MAR-MAY		1,933.15	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00207977	06/14/2019	050READ0519	QTRLY WATER UTIL MAR-MAY		2,349.47	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00207977	06/14/2019	050READ0519A	QTRLY WATER UTIL MAR-MAY		115.35	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00207977	06/14/2019	092READ0519	QTRLY WATER UTIL MAR-MAY		1,076.73	MW
Vendor Total:									5,474.70	
039480	OFFICE DEPOT	110	55110000	AP 00207978	06/14/2019	318873095001	10 PORT USB CHARGING	P1900393	141.11	MW
Vendor Total:									141.11	
041410	PENSKE TRUCK LEASING	110	55110000	AP 00207979	06/14/2019	C068188545	WBHS BAND TRUCK RENTAL		1,300.00	MW
041410	PENSKE TRUCK LEASING	610	24310719	AP 00207979	06/14/2019	C068188545	WBHS TRUCK RENTAL		238.00	MW
Vendor Total:									1,538.00	
043238	PRESIDIO NETWORKED	110	56410005	AP 00207980	06/14/2019	6013419008776	DELL CHROMEBOOK 3400 FOR	P1900378	1,575.00	MW
Vendor Total:									1,575.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113639	TRAFFIC SIGNAL MAY		16.90	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113639	TRAFFIC SIGNAL MAY		12.84	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113639	TRAFFIC SIGNAL MAY		130.20	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113639	TRAFFIC SIGNAL MAY		11.71	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113639	TRAFFIC SIGNAL MAY		66.08	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113639	TRAFFIC SIGNAL MAY		170.47	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113757	TRAFFIC SIGNAL MAY		6.29	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113757	TRAFFIC SIGNAL MAY		6.32	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113757	TRAFFIC SIGNAL MAY		69.70	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113757	TRAFFIC SIGNAL MAY		6.29	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00207981	06/14/2019	113757	TRAFFIC SIGNAL MAY		22.03	MW
Vendor Total:									518.83	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

324

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
093780	ROBACK, SUSAN	110	55110000	AP 00207982	06/14/2019	REIMB061419	REIMB. TOWELS		52.75	MW
Vendor Total:									52.75	
100731	ROOFING TECHNOLOGY	450	56221013	AP 00207983	06/14/2019	1809104	PHASE 2 - ROOFING QUALITY	P1900250	159.50	MW
100731	ROOFING TECHNOLOGY	450	56221071	AP 00207983	06/14/2019	1809104	PHASE 2 - ROOFING QUALITY	P1900250	159.50	MW
Vendor Total:									319.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207984	06/14/2019	148052C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207984	06/14/2019	148052C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207984	06/14/2019	148052C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207984	06/14/2019	148052C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207984	06/14/2019	148052C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207984	06/14/2019	148052C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207984	06/14/2019	148052C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207984	06/14/2019	148052C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207984	06/14/2019	148052C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00207984	06/14/2019	148052C	Pest Control ACSC		54.00	MW
Vendor Total:									429.00	
046551	SCHOLASTIC BOOK FAIRS	610	24310832	AP 00207985	06/14/2019	B3934632FR	payment for Doherty Book Fair		3,687.50	MW
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP 00207985	06/14/2019	W3960192BF	ROOSEVELT BOOK FAIR		1,267.16	MW
Vendor Total:									4,954.66	
101126	SCHOOLMINT INC	110	55110000	AP 00207986	06/14/2019	INV761	1 CASE/16 ROLLS PLASCO PAPER	P1900394	338.00	MW
Vendor Total:									338.00	
101171	SCOTT, KELLY A	230	53110000	AP 00207987	06/14/2019	SVCYOGA0619	ACS YOGA CLASS 05/19-06/19		300.00	MW
Vendor Total:									300.00	
100922	SELLINGER ASSOCIATES INC	450	56227000	AP 00207988	06/14/2019	1850294	HVAC COMMISSIONING - SHEIKO		1,602.50	MW
100922	SELLINGER ASSOCIATES INC	450	56227000	AP 00207988	06/14/2019	1850294	HVAC COMMISSIONING -		1,602.50	MW
100922	SELLINGER ASSOCIATES INC	450	56227000	AP 00207988	06/14/2019	1850294	HVAC COMMISSIONING - WBHS		3,205.00	MW
Vendor Total:									6,410.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00207989	06/14/2019	P170817700011	BASS REPLACE BRIDGE	P1900171	150.00	MW
Vendor Total:									150.00	
095061	STARR, SYLVIA I	110	53113000	AP 00207990	06/14/2019	TITLTUT052319	Ending 5/9 and 5/23/19		600.00	MW
095061	STARR, SYLVIA I	110	53113000	AP 00207990	06/14/2019	TITTUT053019	Tutor 5/28 and 5/30/19		150.00	MW
Vendor Total:									750.00	
049725	STATE OF MICHIGAN	610	24310713	AP 00207991	06/14/2019	SALESTAXMAY20	SUW MONTHLY 05-2019 TR	1460748	39.76	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

325

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									39.76	
051350	TAM-O-SHANTER COUNTY CLUB	610	24310770	AP 00207992	06/14/2019	5174	WBHS FINE ARTS BREAKFAST		1,938.00	MW
Vendor Total:									1,938.00	
051900	TESTING ENGINEERS &	460	56227003	AP 00207993	06/14/2019	143396	CONSTRUCTION TESTING &	P1900089	240.00	MW
051900	TESTING ENGINEERS &	460	56227003	AP 00207993	06/14/2019	143396	CONSTRUCTION TESTING &	P1900239	2,464.80	MW
051900	TESTING ENGINEERS &	460	56227003	AP 00207993	06/14/2019	143396	CONSTRUCTION TESTING &	P1900239	48.67	MW
051900	TESTING ENGINEERS &	460	56227003	AP 00207993	06/14/2019	143396	CONSTRUCTION TESTING &	P1900089	2,832.23	MW
Vendor Total:									5,585.70	
100115	THE DETROIT JEWISH NEWS LLC	110	53510000	AP 00207994	06/14/2019	262413	WBHS CLASS OF 2019 AD		1,580.00	MW
100115	THE DETROIT JEWISH NEWS LLC	110	53510000	AP 00207994	06/14/2019	262414	OEC AD 2327840		970.00	MW
Vendor Total:									2,550.00	
053045	TRUE MARTIAL ARTS	230	53110000	AP 00207995	06/14/2019	SVCKARATE0619	TRUE MARTIAL ARTS 04/19-06/19		880.50	MW
Vendor Total:									880.50	
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00207996	06/14/2019	WEST42497	GYMNASTICS GR/DO 04/19-06/19		1,610.00	MW
Vendor Total:									1,610.00	
053249	UHANS	110	52393000	AP 00207997	06/14/2019	834256	WINTER COATS FOR	P1900302	196.00	MW
Vendor Total:									196.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00207998	06/14/2019	386266951	COPIER LEASE PRIN JUNE		5,777.90	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00207998	06/14/2019	386266951	COPIER LEASE INT JUNE		283.59	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00207998	06/14/2019	386267207	COPIER LEASE PRINCIPAL JUNE		262.68	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00207998	06/14/2019	386267207	COPIER LEASE INT JUNE		19.06	MW
Vendor Total:									6,343.23	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207999	06/14/2019	8873176	SECURITY SVC WEEK 5/17-5/23/19	P1900143	1,819.15	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207999	06/14/2019	8853125	SECURITY WK 5/10-5/16/19	P1900143	1,819.15	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00207999	06/14/2019	8889035	SECURITY SVC WEEK 5/24-5/30/19	P1900143	1,463.41	MW
Vendor Total:									5,101.71	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208000	06/14/2019	301058556	Volleyball Jerseys		1,136.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208000	06/14/2019	301059307	General Athletic Equipment		7,530.00	MW
Vendor Total:									8,666.00	
100505	VARSITY BRANDS HOLDING CO	610	24310744	AP 00208001	06/14/2019	905400601	EARTH CLUB TEES		144.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208001	06/14/2019	905298630	MAC 11 Scorebook		90.00	MW
Vendor Total:									234.00	
056160	WEST BLOOMFIELD CHAMBER OF	110	57410000	AP 00208002	06/14/2019	100184	Lg business membership renewal		550.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

326

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									550.00	
056438	WEST BLOOMFIELD MICHIGAN	110	57410000	AP 00208003	06/14/2019	126	DAN DURKIN DUES 5/1-6/30/19		37.50	MW
Vendor Total:									37.50	
057243	WINNING IMPRINTS AND CUSTOM	610	24310850	AP 00208004	06/14/2019	3658	Eagle Award Plaques		100.00	MW
057243	WINNING IMPRINTS AND CUSTOM	610	24310850	AP 00208004	06/14/2019	3695	Math Plaques		410.00	MW
Vendor Total:									510.00	
100392	WORRY-FREE TRANSPORTATION	110	53310008	AP 00208005	06/14/2019	18737	5/1-5/17/19 - CROSSROADS TRNS		1,968.00	MW
100392	WORRY-FREE TRANSPORTATION	110	53310008	AP 00208005	06/14/2019	18948	5/20-5/31/19 CROSSROADS TRANS		1,312.00	MW
Vendor Total:									3,280.00	
100304	ZINKE, JACOB	110	55110000	AP 00208006	06/14/2019	6102019	REIMB FOR CELF-5 ASSESSMNT		270.00	MW
Vendor Total:									270.00	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00208007	06/14/2019	2844/1901120	PAYROLL		187.56	MW
Vendor Total:									187.56	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00208008	06/14/2019	2845/1901120	PAYROLL		167.75	MW
Vendor Total:									167.75	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00208009	06/14/2019	2800/1901120	PAYROLL		2,601.24	MW
Vendor Total:									2,601.24	
101107	PORTFOLIO RECOVERY	110	24510016	AP 00208010	06/14/2019	2846/1901120	PAYROLL		154.54	MW
Vendor Total:									154.54	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00208011	06/14/2019	2850/1901120	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00208012	06/14/2019	2850/1901120	PAYROLL		900.54	MW
Vendor Total:									900.54	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00208013	06/28/2019	2019844	June Transp for I Dawson		1,056.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00208013	06/28/2019	2019845	June Transp D. Adams		300.00	MW
Vendor Total:									1,356.00	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00208014	06/28/2019	49074700	BLDG SUPPLIES		46.95	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00208014	06/28/2019	49074701	BLDG SUPPLIES		180.90	MW
Vendor Total:									227.85	
101194	AMANDA HOLDSWORTH	110	53150003	AP 00208015	06/28/2019	PHASE1REMIT	WBSD Phase I Payment		5,000.00	MW
Vendor Total:									5,000.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191019	LEAD SAMPLING - ACS BLDG		1,353.29	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00208016	06/28/2019	191090	MUSTA CONSULT THRU 6/14/19	P1900252	2,009.40	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

327

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00208016	06/28/2019	191091	ENVIRON CONSULT SVC THRU	P1900252	287.60	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00208016	06/28/2019	191032	MEDICAL WASTE DISPOSAL FOR	P1900078	65.67	MW
Vendor Total:									4,241.34	
004199	AT&T	110	53410000	AP 00208017	06/28/2019	24873770030619	TELEPHONE UTILITY		89.78	MW
004199	AT&T	110	53410000	AP 00208017	06/28/2019	24868232450619	TELEPHONE UTILITY		49.16	MW
Vendor Total:									138.94	
004198	AT&T LONG DISTANCE	110	53410000	AP 00208018	06/28/2019	8578349720519A	LD BAN DISTRICT WIDE		499.11	MW
004198	AT&T LONG DISTANCE	110	53410000	AP 00208018	06/28/2019	8352547320519A	ADULT ED LONG DIST BAN		2.97	MW
Vendor Total:									502.08	
101097	BELL & SONS INC	250	56410000	AP 00208019	06/28/2019	790070	FOOD SLICER, ELECTRIC	P1900359	3,776.85	MW
101097	BELL & SONS INC	250	56410000	AP 00208019	06/28/2019	790070	COMBI OVEN, GAS	P1900359	16,202.44	MW
101097	BELL & SONS INC	250	56410000	AP 00208019	06/28/2019	790070	*****4/22/19: DISPLAY MERCHAN	P1900359	0.00	MW
101097	BELL & SONS INC	250	56410000	AP 00208019	06/28/2019	790070	*****4/22/19: ADDED WARRANTY	P1900359	1,320.00	MW
101097	BELL & SONS INC	250	56410000	AP 00208019	06/28/2019	790070	cONSUMERS ENERGY REBATE	P1900359	-1,500.00	MW
101097	BELL & SONS INC	250	56410000	AP 00208019	06/28/2019	790070	ALL DESCRIPTIONS AND COSTS	P1900359	0.00	MW
Vendor Total:									19,799.29	
006600	BLOOMFIELD HILLS SCHOOLS	110	58210004	AP 00208020	06/28/2019	A0002075	INTL ACADEMY 2ND SEMESTER		69,237.00	MW
Vendor Total:									69,237.00	
006927	BOB ROGERS TRAVEL	610	24310851	AP 00208021	06/28/2019	NYCDEP20	New York city Deposit		55,200.00	MW
Vendor Total:									55,200.00	
086340	BRODY, MICHAEL	610	24310703	AP 00208022	06/28/2019	SVCAPPROCTOR22019	AP PROCTORING		370.00	MW
Vendor Total:									370.00	
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00208023	06/28/2019	PETTYCASH06141	OVERNIGHT MAIL		25.50	MW
Vendor Total:									25.50	
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00208024	06/28/2019	PETTYCASH06141V	HAIRSTON - PAY ADVANCE		130.00	MW
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00208024	06/28/2019	PETTYCASH06141L	BLOOM - PAY ADVANCE		1,200.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

328

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141E	CARUSO - LUNCH ACCT REFUND		39.65	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141A&B	BICE - LUNCH ACCT REFUND		63.60	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141J	JOHNSON - LUNCH ACCT		68.70	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141A	STAGGERS-LUNCH ACCT		213.38	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141R	TAYLOR - LUNCH ACCT REFUND		141.40	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141M	UEMATSU-LUNCH ACCT		53.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141P	ENO - LUNCH ACCT REFUND		43.83	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141K	KILLEN - LUNCH ACCT REFUND		14.50	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141E	OREL - LUNCH ACCT REFUND		96.50	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141J&A	HODESS-LUNCH ACCT		70.38	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141G	ASMAR - LUNCH ACCT REFUND		11.35	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141A	ARNOTT - LUNCH ACCT		5.40	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141D	VANDOORNE-LUNCH ACCT		13.40	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141W	CLAY - LUNCH ACCT REFUND		54.50	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00208024	06/28/2019	PETTYCASH06141M	JOHNSON - LUNCH ACCT		46.20	MW
Vendor Total:									2,265.79	
008119	C & G NEWSPAPERS	110	53510000	AP 00208025	06/28/2019	0734155IN	AD: BUDGET PUBLIC HEARING		241.50	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00208025	06/28/2019	0732618IN	AdsBhamEagle,FarmPress,WB Beac		1,798.80	MW
008119	C & G NEWSPAPERS	110	53610000	AP 00208025	06/28/2019	0734042IN	BEACON ADS		1,930.24	MW
Vendor Total:									3,970.54	
101067	CAMFIL USA INC	110	55997000	AP 00208026	06/28/2019	30090484	AIR FILTERS FOR GRETCHKO	P1900386	294.90	MW
101067	CAMFIL USA INC	110	55997000	AP 00208026	06/28/2019	30090485	AIR FILTERS FOR SHEIKO	P1900386	409.80	MW
Vendor Total:									704.70	
100946	CBTS LLC	460	56459100	AP 00208027	06/28/2019	2	VIDEO SURV WK THRU 4/22/19	P1900287	9,771.04	MW
100946	CBTS LLC	460	56459100	AP 00208027	06/28/2019	2	VIDEO SURV WK THRU 4/22/19	P1900287	2,553.09	MW
100946	CBTS LLC	460	56459100	AP 00208027	06/28/2019	2	VIDEO SURV WK THRU 4/22/19	P1900287	2,812.16	MW
100946	CBTS LLC	460	56459100	AP 00208027	06/28/2019	2	VIDEO SURV WK THRU 4/22/19	P1900287	23,056.36	MW
100946	CBTS LLC	460	56459100	AP 00208027	06/28/2019	2	VIDEO SURV WK THRU 4/22/19	P1900287	5,106.18	MW
Vendor Total:									43,298.83	
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4018269118	Bldg Maint DOHERTY		27.62	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4018269166	Bldg Maint SHEIKO		33.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4018269192	Bldg Maint OLMS		119.38	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4018269193	Bldg Maint WBHS		92.44	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4018269216	Bldg Maint ABBOTT		141.11	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

329

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4018269221	Bldg Maint ROOSEVELT		23.89	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4018269222	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4018269248	Bldg Maint SCOTCH		34.04	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4018995243	Bldg Maint GRETCHKO		19.05	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019078058	Bldg Maint WBHS		76.29	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019078085	Bldg Maint OLMS		110.34	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019078086	Bldg Maint ABBOTT		137.54	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019915877	Bldg Maint ABBOTT		140.84	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019915879	Bldg Maint WBHS		76.29	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019915889	Bldg Maint SHEIKO		17.29	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019915891	Bldg Maint OLMS		110.34	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019915896	Bldg Maint SCOTCH		28.94	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019915918	Bldg Maint ROOSEVELT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019915919	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4019915923	Bldg Maint DOHERTY		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4020608627	Bldg Maint GRETCHKO		19.05	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4020719440	Bldg Maint ABBOTT		140.84	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4020719458	Bldg Maint SHEIKO		17.29	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4020719468	Bldg Maint OLMS		110.34	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4020719499	Bldg Maint WBHS		76.29	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4021611238	Bldg Maint ABBOTT		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4021611254	Bldg Maint DOHERTY		16.92	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4021611271	Bldg Maint OLMS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4021611281	Bldg Maint ROOSEVELT		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4021611283	Bldg Maint SCOTCH		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4021611283	Bldg Maint SHEIKO		19.28	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4021611298	Bldg Maint SCOTCH		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4021611325	Bldg Maint WBHS		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4021611335	Bldg Maint ACSC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4022432184	Bldg Maint GRETCHKO		15.45	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4022505534	Bldg Maint DOHERTY		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4022505536	Bldg Maint SHEIKO		17.29	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4022505538	Bldg Maint OLMS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4022505545	Bldg Maint ABBOTT		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4022505580	Bldg Maint WBHS		87.25	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

330

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP 00208028	06/28/2019	4022505593	Bldg Maint ROOSEVELT		15.00	MW
Vendor Total:									2,557.97	
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4023778259	WKLY UNIFORMS PO OVERSPNT		98.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4024237917	WKLY UNIFORMS PO OVERSPNT		98.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4018189593	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4018587206	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4018999410	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4019413995	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	40196829550	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4020269725	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4020671570	WEEKLY UNIFORM RENTAL &	P1900007	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4021111246	WEEKLY UNIFORM RENTAL &	P1900007	98.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4021546056	WEEKLY UNIFORM RENTAL &	P1900007	109.86	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4021988800	WEEKLY UNIFORM RENTAL &	P1900007	98.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4022941587	WEEKLY UNIFORM RENTAL &	P1900007	154.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208029	06/28/2019	4023323814	WEEKLY UNIFORM RENTAL &	P1900007	98.61	MW
Vendor Total:									1,389.90	
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00208030	06/28/2019	OD26570252	ALARM REPAIRS		560.53	MW
Vendor Total:									560.53	
100683	CITIBANK NA	230	55990005	AP 00208031	06/28/2019	JUNE2019	JUNE E/C SNACK SUPPLIES		44.63	MW
Vendor Total:									44.63	
011555	COMCAST	110	53413000	AP 00208032	06/28/2019	097CABLE0619	CABLE SVC THRU JUNE		63.71	MW
Vendor Total:									63.71	
100296	COMMUNITY PUBLISHING &	110	53510000	AP 00208033	06/28/2019	6618	W BLMFIELD TODAY AD		550.00	MW
Vendor Total:									550.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208034	06/28/2019	2629164	Natural Gas ROOSEVELT		1,183.60	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208034	06/28/2019	2629164	Natural Gas SCOTCH		284.10	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208034	06/28/2019	2629164	Natural Gas SHEIKO		787.79	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208034	06/28/2019	2629164	Natural Gas DOHERTY		627.92	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208034	06/28/2019	2629164	Natural Gas GRETCHKO		658.74	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208034	06/28/2019	2629164	Natural Gas ABBOTT		676.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208034	06/28/2019	2629164	Natural Gas OLMS		1,330.96	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208034	06/28/2019	2629164	Natural Gas WBHS		3,190.64	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208034	06/28/2019	2629164	Natural Gas ACSC		498.87	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

331

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208034	06/28/2019	2629164	Natural Gas TRANSP		391.97	MW
Vendor Total:									9,630.66	
012600	CONSUMERS ENERGY	110	55510000	AP 00208035	06/28/2019	207145392761	NATURAL GAS UTILITY JUNE		151.09	MW
Vendor Total:									151.09	
083078	DARIN, JESSICA	110	54290001	AP 00208036	06/28/2019	MLG060219	MILEAGE RT WBHS		23.29	MW
Vendor Total:									23.29	
014524	DATA IMAGE SYSTEMS INC	110	55110000	AP 00208037	06/28/2019	48392	BENQ RM650 1K, 65' 4K FLAT PANEL	P1900356	1,699.00	MW
Vendor Total:									1,699.00	
100117	DAVES ELECTRIC SERVICES INC	450	54110116	AP 00208038	06/28/2019	14093	REMOVE LIGHT POLE THATS	P1900387	1,740.00	MW
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP 00208038	06/28/2019	14131	UPGRADED		2,389.00	MW
Vendor Total:									4,129.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00208039	06/28/2019	6102	INTERPRET SVC 6/3-6/7/19	P1900133	1,846.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00208039	06/28/2019	6163	INTERPRET SVC 6/10-6/14/19	P1900133	1,416.00	MW
Vendor Total:									3,262.00	
100603	DESANA, LINDSEY	110	53210000	AP 00208040	06/28/2019	MLG052319	1/18-5/23/19 MILEAGE		26.68	MW
Vendor Total:									26.68	
087563	DOUT, ANNE	110	53210000	AP 00208041	06/28/2019	MLG053119	MARCH & MAY 2019		58.94	MW
Vendor Total:									58.94	
016315	DTE ENERGY	110	55520000	AP 00208042	06/28/2019	9100153667430619	Electricity ACSC		728.05	MW
016315	DTE ENERGY	110	55520000	AP 00208042	06/28/2019	9100153672200619	Electricity SCOTCH		1,360.15	MW
016315	DTE ENERGY	110	55520000	AP 00208042	06/28/2019	9100154155810619	Electricity ABBOTT		1,652.08	MW
016315	DTE ENERGY	110	55520000	AP 00208042	06/28/2019	9100159279810619	Electricity TRANSP		510.15	MW
016315	DTE ENERGY	110	55520000	AP 00208042	06/28/2019	9100162422810619	Electricity GRETCHKO		1,490.33	MW
Vendor Total:									5,740.76	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00208043	06/28/2019	91719455	FIELD TRIPS/CHARTERS JUNE		10,336.49	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00208043	06/28/2019	91719455	REG ED ROUTES JUNE		70,659.38	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00208043	06/28/2019	91719455	SP ED ROUTES JUNE		52,950.67	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00208043	06/28/2019	91719455	SP NEEDS AIDE JUNE		22,951.90	MW
Vendor Total:									156,898.44	
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0625191	HYT DIGITAL DMR PORTABLE	P1900392	2,552.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0625191	RAPID DESKTOP CHARGER FOR	P1900392	0.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0625191	PROGRAMMING	P1900392	120.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0625191	ENGRAVING	P1900392	120.00	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

332

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0625191	SHIPPING	P1900392	65.92	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0524194	HYT DIGITAL PORTABLE RADIO	P1900385	1,276.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0524194	RAPID DESKTOP CHARGERS FOR	P1900385	0.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0524194	PROGRAMMING/TECH	P1900385	60.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0524194	ENGRAVING "ROOSEVELT	P1900385	60.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0524194	SHIPPING	P1900385	32.96	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP 00208044	06/28/2019	0524194	ALL SPECS & COSTS PER THE	P1900385	0.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00208044	06/28/2019	M68930	TRANS MONTHLY AIRTIME	P1900010	275.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00208044	06/28/2019	M68975	TRANS AIRTIME APRIL	P1900010	275.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00208044	06/28/2019	M69115	TRANS AIRTIME MAY	P1900010	275.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00208044	06/28/2019	M69192	TRANS AIRTIME JUNE	P1900010	275.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00208044	06/28/2019	0419191	RADIO REPAIRS 23/92/42/20		12.76	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00208044	06/28/2019	0419193	DVR REMOVED/REINSTALLED		32.50	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00208044	06/28/2019	0419194	REINSTALL REPAIRED VIDEO		47.50	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00208044	06/28/2019	0419195	RADIO REPAIRS 6 BUSES		35.60	MW
Vendor Total:									5,515.24	
100128	FARMINGTON CIVIC THEATER	110	53510000	AP 00208045	06/28/2019	061319	CIVTHEAT	THAN-MAY 2019 BIG SCREEN ADS	400.00	MW
Vendor Total:									400.00	
018624	FARMINGTON PUBLIC SCHOOLS	110	53330000	AP 00208046	06/28/2019	IRV619	May & June Irving		2,175.00	MW
Vendor Total:									2,175.00	
101182	FOGEL, ELISSA	230	41810000	AP 00208047	06/28/2019	REFINTRA0319	Refund After the bell bball		50.00	MW
Vendor Total:									50.00	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00208048	06/28/2019	35237	GENERAL COND THRU 5/31/19	P1900155	2,552.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00208048	06/28/2019	35237	GENERAL LIAB INS THRU 5/31/19	P1900155	186.00	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00208048	06/28/2019	35237	BLDG CONST THRU 5/31/19	P1900155	2,088.04	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208048	06/28/2019	35237	CONST MGR THRU 5/31/19	P1900155	107.58	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00208048	06/28/2019	35234	GEN LIAB INS THRU 5/31/19	P1900158	882.41	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00208048	06/28/2019	35234	BUILDING CONST THRU 5/31/19	P1900158	190,281.90	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208048	06/28/2019	35234	CONST MGR FEES THRU 5/31/19	P1900158	3,226.69	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00208048	06/28/2019	35234	GENERAL COND THRU 5/31/19	P1900158	460.00	MW
Vendor Total:									199,784.62	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00208049	06/28/2019	RS0003180287	ROLL OFF WASTE 6/5/19		245.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00208049	06/28/2019	RS0003181859	ROLL OFF WASTE 6/12/19		225.00	MW
Vendor Total:									470.40	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

333

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100532	GOLDSTEIN, NANCY	110	53220000	AP 00208050	06/28/2019	TEP2019	TEP - Pathway to Greatness		205.00	MW
Vendor Total:									205.00	
022450	H & H ENTERPRISES OF GRAND	110	54110000	AP 00208051	06/28/2019	3879	BLEACHER REPAIRS		750.00	MW
Vendor Total:									750.00	
089140	HENNICKEN, LAURA MARIE	110	53210000	AP 00208052	06/28/2019	MLG061319	2018 & 2019 MILEAGE		33.33	MW
Vendor Total:									33.33	
023882	HERFF JONES LLC HERCULES	110	54290001	AP 00208053	06/28/2019	2483344	EXPEDITED WBHS STAFF		15.95	MW
023882	HERFF JONES LLC HERCULES	610	24310892	AP 00208053	06/28/2019	963181	Printed Diplomas		187.35	MW
023882	HERFF JONES LLC HERCULES	610	24310892	AP 00208053	06/28/2019	963656	Diplomas		26.63	MW
023882	HERFF JONES LLC HERCULES	610	24310892	AP 00208053	06/28/2019	964052	Washup Charge, Diploma Covers		489.82	MW
Vendor Total:									719.75	
024403	HODGES SUPPLY COMPANY	110	55997000	AP 00208054	06/28/2019	1673825	CAST IRON PUMP		222.75	MW
Vendor Total:									222.75	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00208055	06/28/2019	17777	JUNE SVC/CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00208055	06/28/2019	17777	JUNE SVC/CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00208055	06/28/2019	17777	JUNE SVC/CHEMICALS	P1900015	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00208055	06/28/2019	17777	JUNE SVC/CHEMICALS	P1900015	175.00	MW
Vendor Total:									700.00	
024950	HYDRODYNAMICS INC	450	54110171	AP 00208056	06/28/2019	32551	NEW SCAVENGER PUMPS		2,925.00	MW
Vendor Total:									2,925.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00208057	06/28/2019	17089	REPAIRS DELIVERED 5/23/19	P1900041	1,077.28	MW
Vendor Total:									1,077.28	
101198	INTERSTOOD INTERPRETING	110	53190034	AP 00208058	06/28/2019	159	Doherty interpreting service		200.00	MW
Vendor Total:									200.00	
026700	J W PEPPER & SON INC	110	55110000	AP 00208059	06/28/2019	155313805	A NIGHTINGALE SANG-EPRINT		24.74	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00208059	06/28/2019	154685178	MASTER THEORY/SUMMERTIMEP1900184		72.64	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00208059	06/28/2019	07A46589	MUSIC FOR BAND PROGRAM		142.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00208059	06/28/2019	07A80041	MUSIC FOR OLMS BAND		105.00	MW
Vendor Total:									345.37	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00208060	06/28/2019	953150	ROOF LEAK REPAIRS		556.25	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00208060	06/28/2019	960085	ROOF LEAK REPAIRS		628.75	MW
026330	JD CANDLER ROOFING COMPANY	450	54110160	AP 00208060	06/28/2019	960088	ROOF LEAK REPAIRS		617.50	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00208060	06/28/2019	963009	LEAK REPAIRS R19		559.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

334

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026330	JD CANDLER ROOFING COMPANY	450	54110192	AP 00208060	06/28/2019	963195	ROOF REPAIRS		540.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110150	AP 00208060	06/28/2019	967694	LEAK REPAIRS		347.50	MW
Vendor Total:									3,249.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00208061	06/28/2019	85924973	ALARM REPAIRS		1,405.09	MW
Vendor Total:									1,405.09	
089965	KAKOS, HARRISON	110	53210000	AP 00208062	06/28/2019	MLG061219	HOMEBOUND MILEAGE		46.40	MW
Vendor Total:									46.40	
089970	KARMO, SUZAN N	110	53220000	AP 00208063	06/28/2019	TEP2019	TEP - Suicide Intervention		30.00	MW
Vendor Total:									30.00	
101195	KAYAT, LAITH	610	24310760	AP 00208064	06/28/2019	2019WOLFESCHL2018-19 NATHAN WOLFE			500.00	MW
Vendor Total:									500.00	
100465	KECSKES, SEAN PATRICK	610	24310703	AP 00208065	06/28/2019	SVCAPPROTOR2019	AP PROCTORING - 2019 WBHS		405.00	MW
Vendor Total:									405.00	
090031	KEENER, MARY C	110	53220000	AP 00208066	06/28/2019	TEP2019	TEP - Dyslexia Conference		99.00	MW
Vendor Total:									99.00	
100002	KERR, LYNDSIE	110	53210000	AP 00208067	06/28/2019	MLG062119	APRIL-JUNE EARLY		479.08	MW
Vendor Total:									479.08	
101199	KNIGHT, AUTUMN	110	24710008	AP 00208068	06/28/2019	REFWRLDLIT0619	REFUND WORLD LIT CANCELLED		20.00	MW
Vendor Total:									20.00	
090447	KRAUSER, LINDSY	610	24310891	AP 00208069	06/28/2019	REIMB062819	Holocaust Museum Field Trip		225.00	MW
Vendor Total:									225.00	
028525	KROGER COMPANY MI DIVISION	110	55996000	AP 00208070	06/28/2019	INSTR0619	MTG SNACKS		103.96	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00208070	06/28/2019	WBHS0619	BLANKET PO FOR 2018-19 SCHOOL	01900154	1,593.58	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00208070	06/28/2019	SPSVC0619	GROCERY/FOOD ITEMS USED FOR	01900087	77.32	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00208070	06/28/2019	SPSVC0619	GROCERY/FOOD ITEMS USED FOR	01900087	30.85	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00208070	06/28/2019	SPSVC0619	GROCERY/FOOD ITEMS USED FOR	01900087	53.86	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00208070	06/28/2019	SPSVC0619	GROCERY/FOOD ITEMS USED FOR	01900087	14.85	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00208070	06/28/2019	SPSVC0619	GROCERY/FOOD ITEMS USED FOR	01900087	304.90	MW
Vendor Total:									2,179.32	
028527	KSS ENTERPRISES	110	55999000	AP 00208071	06/28/2019	11540361	CUSTODIAL SUPPLIES		24.17	MW
028527	KSS ENTERPRISES	110	55999000	AP 00208071	06/28/2019	1163306	CUSTOLDIAL SUPPLIES		1,803.87	MW
Vendor Total:									1,828.04	
100899	KUKURUGYA, STEFAN	610	24310875	AP 00208072	06/28/2019	SVCAUDIO0619	AUDIO ENGINEER SERVICES		175.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

335

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									175.00	
090512	KULIKOWSKI, NATALIE	110	53220000	AP 00208073	06/28/2019	TEP2019	TEP - Tuition		500.00	MW
090512	KULIKOWSKI, NATALIE	110	53220000	AP 00208073	06/28/2019	TEP2019A	TEP Tuition		500.00	MW
Vendor Total:									1,000.00	
028781	LAKER FAN CLUB	110	57910002	AP 00208074	06/28/2019	REIMB0519	REIMB FOR STATE TRK FINALS		1,766.22	MW
Vendor Total:									1,766.22	
101137	LIVERPOOL FC	230	53110000	AP 00208075	06/28/2019	SVCSOCCER0619	GR/DO/SH SAT 04/19-06/19		1,967.50	MW
Vendor Total:									1,967.50	
091165	MADDALENA, LISA	610	24310890	AP 00208076	06/28/2019	REIMB062819	HOSA COMPETITIONS EXPENSES		199.91	MW
Vendor Total:									199.91	
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00208077	06/28/2019	JUNE2019	Physical Therapy-Rehab Scotch	P1900123	1,680.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	JUNE2019	Physical Therapy-Rehab Scotch	P1900123	150.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00208077	06/28/2019	JUNE2019	Physical Therapy-Rehab Scotch	P1900123	750.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	JUNE2019	Physical Therapy-Rehab Doherty	P1900123	165.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	JUNE2019	Physical Therapy-Rehab Gretchk	P1900123	210.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	JUNE2019	Physical Therapy-Rehab OLMS CI	P1900123	165.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	MAY2019	Physical Therapy-Rehab WBTC	P1900123	105.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00208077	06/28/2019	MAY2019	Physical Therapy-Rehab Scotch	P1900123	2,340.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	MAY2019	Physical Therapy-Rehab Scotch	P1900123	225.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	MAY2019	Physical Therapy-Rehab Rooseve	P1900123	60.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	MAY2019	Physical Therapy-Rehab Gretchk	P1900123	630.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	MAY2019	Physical Therapy-Rehab OLMS CI	P1900123	180.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	MAY2019	Physical Therapy-Rehab WBHS CI	P1900123	150.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00208077	06/28/2019	MAY2019	Physical Therapy-Rehab Scotch	P1900123	1,605.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208077	06/28/2019	MAY2019	Physical Therapy-Rehab Doherty	P1900123	540.00	MW
Vendor Total:									8,955.00	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00208078	06/28/2019	10826449	LH KEY ASSEMBLY REPAIRS	P1900176	89.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00208078	06/28/2019	10847802	SELMER REPAIRS FOR OLMS	P1900176	251.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00208078	06/28/2019	10847808	3RD VALVE SPRING REPAIR	P1900176	73.00	MW
031075	MARSHALL MUSIC COMPANY	610	24310719	AP 00208078	06/28/2019	7843721	HALLEONARD,ALFRED(2),FISCHE		31.10	MW
031075	MARSHALL MUSIC COMPANY	610	24310719	AP 00208078	06/28/2019	7954742	ROCHE-THOMAS MI-T-MIST		7.53	MW
031075	MARSHALL MUSIC COMPANY	610	24310719	AP 00208078	06/28/2019	8115632	VANDOREN BSX REEDS		41.99	MW
031075	MARSHALL MUSIC COMPANY	610	24310719	AP 00208078	06/28/2019	7989459	HOLTON FHN STRING SCREW		1.00	MW
031075	MARSHALL MUSIC COMPANY	610	24310719	AP 00208078	06/28/2019	8357733	TRUMPET VALVE GUIDE		1.00	MW

User: BLOOML - Lynn Bloom

Page

Current Date: 11/22/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

336

Current Time: 15:05:13

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031075	MARSHALL MUSIC COMPANY	610	24310719	AP 00208078	06/28/2019	8234395	VIC FIRTH ROLLERS & Mallet		116.90	MW
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00208078	06/28/2019	7985709	MUSIC FOR OLMS BAND		43.99	MW
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00208078	06/28/2019	7976706	MUSIC FOR OLMS BAND		13.04	MW
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00208078	06/28/2019	8123269	MUSIC FOR OLMS BAND		41.99	MW
Vendor Total:									711.54	
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00208079	06/28/2019	8020360	MUSIC FOR OLMS BAND		26.37	MW
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00208079	06/28/2019	8014225	MUSIC FOR OLMS BAND		59.49	MW
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00208079	06/28/2019	801622	MUSIC FOR OLMS BAND		10.49	MW
Vendor Total:									96.35	
091318	MARSHALL, MOLLY E	610	24310761	AP 00208080	06/28/2019	REIMB062819B	REIMB-CHALKBOARD &		24.56	MW
091318	MARSHALL, MOLLY E	610	24310761	AP 00208080	06/28/2019	REIMB062819	STORAGE		107.36	MW
Vendor Total:									131.92	
031735	MCNAB HARDWARE	110	55997000	AP 00208081	06/28/2019	MAY2019	BUILDING SUPPLIES		35.15	MW
031735	MCNAB HARDWARE	110	55997000	AP 00208081	06/28/2019	MAY2019	BUILDING SUPPLIES		9.78	MW
031735	MCNAB HARDWARE	110	55997000	AP 00208081	06/28/2019	MAY2019	BUILDING SUPPLIES		81.84	MW
031735	MCNAB HARDWARE	110	55997000	AP 00208081	06/28/2019	MAY2019	BUILDING SUPPLIES		130.20	MW
Vendor Total:									256.97	
101191	METRO CONTROLS INC	110	54111000	AP 00208082	06/28/2019	J002262	REPLACE DEFECTIVE DDC	P1900405	3,500.00	MW
Vendor Total:									3,500.00	
032480	METRO SEWER CLEANERS	110	54110000	AP 00208083	06/28/2019	66296	HIGH PRESSURE STORM SEWER		642.50	MW
032480	METRO SEWER CLEANERS	110	54110000	AP 00208083	06/28/2019	66400	HIGH PRESSURE STORM DRAIN		495.00	MW
Vendor Total:									1,137.50	
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP 00208084	06/28/2019	135619	ALARM REPAIRS		270.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP 00208084	06/28/2019	135625	FIRE ALARM REPAIRS		352.80	MW
Vendor Total:									622.80	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP 00208085	06/28/2019	008784600	4 Qtr Copier/Printer		180.80	MW
Vendor Total:									180.80	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00208086	06/28/2019	MLR0001879	METERED MAIL SVC TO 5/15/19		444.65	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00208086	06/28/2019	MLR0001880	METERED MAIL SVC TO 5/15/19		3.82	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00208086	06/28/2019	MLR0001881	METERED MAIL SVC TO 5/15/19		35.18	MW
Vendor Total:									483.65	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00208087	06/28/2019	00000011570	GRAD ALLIANCE JUNE 2019 10 STU		5,500.00	MW
039275	OAKLAND SCHOOLS BUSINESS	610	24310895	AP 00208087	06/28/2019	00000011506	2019 OEC Prom		2,395.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

337

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									7,895.00	
039480	OFFICE DEPOT	110	55110000	AP 00208088	06/28/2019	333520665001	CREDIT FOR RETURNED CABINET	P1900393	-292.53	MW
039480	OFFICE DEPOT	110	55110000	AP 00208088	06/28/2019	319812290001	FOLDER/PAPER ROLL	P1900393	64.92	MW
039480	OFFICE DEPOT	110	55110000	AP 00208088	06/28/2019	318877848001	WIPES/CLIPS/GREAT ERASE BOARD	P1900393	55.70	MW
039480	OFFICE DEPOT	110	55110000	AP 00208088	06/28/2019	319651335001	STORAGE CABINET	P1900393	292.53	MW
039480	OFFICE DEPOT	110	55110000	AP 00208088	06/28/2019	318877846001	CROSSCUT SHREDDER	P1900393	216.68	MW
039480	OFFICE DEPOT	110	55110000	AP 00208088	06/28/2019	318877847001	CABINET/TOWEL/TISSUE/NOTES	P1900393	519.26	MW
Vendor Total:									856.56	
041410	PENSKE TRUCK LEASING	610	24310719	AP 00208089	06/28/2019	0016010680	FUEL CHARGES-APRIL & MAY		88.34	MW
Vendor Total:									88.34	
043238	PRESIDIO NETWORKED	110	56410005	AP 00208090	06/28/2019	6013419008602	GOOGLE MANAGEMENT	P1900378	168.00	MW
Vendor Total:									168.00	
085514	QUINN, AMY E	110	53220000	AP 00208091	06/28/2019	TEP2019A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00208092	06/28/2019	22137	DRAIN HOSE IN GROEN STEAMER		639.12	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00208092	06/28/2019	22350	PROBE IN BLOGGET OVEN		1,124.55	MW
Vendor Total:									1,763.67	
045755	ROOSEVELT STEPS PETTY CASH	110	55110000	AP 00208093	06/28/2019	REIMB062819	CLASSROOM SUPPLIES 18/19 SY		91.01	MW
Vendor Total:									91.01	
045970	ROYAL MANAGEMENT COMPANY	110	11920000	AP 00208094	06/28/2019	JULY2019	TRANSITION CENTER LEASE	P1900021	7,300.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	11920001	AP 00208094	06/28/2019	JULY2019	ADULT ED LEASE PREPAY JULY	P1900021	3,158.33	MW
Vendor Total:									10,458.83	
046676	SCHOOL SPECIALTY INC	460	56410015	AP 00208095	06/28/2019	308103303568	BRENT KILN SHELF CART,	P1900363	742.99	MW
046676	SCHOOL SPECIALTY INC	460	56410015	AP 00208095	06/28/2019	308103303568	LORELL, 2300 LB CAPACITY RIVET	P1900363	226.14	MW
046676	SCHOOL SPECIALTY INC	460	56410015	AP 00208095	06/28/2019	208122984651	DEBCOR HEAVY GAUGE STEEL	P1900363	670.76	MW
Vendor Total:									1,639.89	
101200	SCHUTT SPORTS/SCHUTT	110	53190000	AP 00208096	06/28/2019	2415664	Helmets Recon		8,677.70	MW
Vendor Total:									8,677.70	
047015	SECREST WARDLE LYNCH	110	53170000	AP 00208097	06/28/2019	1362551	ADAIR VS MI 092255		216.29	MW
Vendor Total:									216.29	
047175	SEHI COMPUTER PRODUCTS INC	110	55110000	AP 00208098	06/28/2019	I00191608	HP PROBOOK 440 G6 (14") NOTEBOOK	P1900398	470.04	MW
Vendor Total:									470.04	
047323	SERVICAR OF MICHIGAN INC	610	24310800	AP 00208099	06/28/2019	4958	BAL ROUGE/GR VLG FLDT 5/21		284.97	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

338

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047323	SERVICAR OF MICHIGAN INC	610	24310800	AP 00208099	06/28/2019	4959	CRANBROOK FLDTRP 5/24/19 BAL		253.23	MW
Vendor Total:									538.20	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00208100	06/28/2019	P170968201017	REHAIR BOWS/BRIDGE REPLAC	P1900171	635.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00208100	06/28/2019	P170968301015	REGLUE FBOARD/REPL ENDPIN	P1900171	130.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00208100	06/28/2019	P170968401013	REHAIR BOWS/CBOUT REBUILD	P1900171	480.00	MW
047532	SHAR PRODUCTS COMPANY	610	24310879	AP 00208100	06/28/2019	P168277300017	VIOLIN CASE		25.99	MW
047532	SHAR PRODUCTS COMPANY	610	24310879	AP 00208100	06/28/2019	P168277300017	SHAR OVERTURE VIOLIN STRING		29.97	MW
047532	SHAR PRODUCTS COMPANY	610	24310879	AP 00208100	06/28/2019	P168277300017	CRYSTAL VIOLIN SET		23.66	MW
047532	SHAR PRODUCTS COMPANY	110	55110000	AP 00208100	06/28/2019	P170897200015	CELLO STRINGS	P1900209	161.70	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00208100	06/28/2019	P170951401012	PRESS BRIDGE/BOW REHAIR	P1900171	65.00	MW
Vendor Total:									1,551.32	
047773	SHRED-IT USA LLC	610	24310700	AP 00208101	06/28/2019	8127396535	MAY 2019 SHREDDING (2x)	P1900292	66.00	MW
Vendor Total:									66.00	
048850	SPECIAL SERVICES PETTY CASH	110	55110000	AP 00208103	06/28/2019	PETTY062819	ESY 2018 SUPPLIES K. SMITH		44.52	MW
048850	SPECIAL SERVICES PETTY CASH	110	53210000	AP 00208103	06/28/2019	PETTY062819	DISTRICT MILEAGE LEEANNE		65.12	MW
048850	SPECIAL SERVICES PETTY CASH	110	53210000	AP 00208103	06/28/2019	PETTY062819	MILEAGE JANIS SCHIFFER		19.51	MW
048850	SPECIAL SERVICES PETTY CASH	110	55110000	AP 00208103	06/28/2019	PETTY062819	CERTIFIED MAIL SALLY HARTZ		3.95	MW
Vendor Total:									133.10	
095044	SQUIRES, MARGARET	110	53220000	AP 00208104	06/28/2019	TEP2019	TEP - Printmaking Class		446.10	MW
Vendor Total:									446.10	
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP 00208105	06/28/2019	SVC016MUS0619RMUSICATHEATRE GRET05/19-06/19			864.00	MW
Vendor Total:									864.00	
051350	TAM-O-SHANTER COUNTY CLUB	110	54290001	AP 00208106	06/28/2019	5173	WBHS-ATHLETE/SCHOLAR		4,170.00	MW
Vendor Total:									4,170.00	
009786	THE CHALDEAN NEWS	110	53510000	AP 00208107	06/28/2019	12188	1/4 PG AD		375.00	MW
Vendor Total:									375.00	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00208108	06/28/2019	57829	CAPTURING KIDS HEARTS	P1900389	21,000.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00208108	06/28/2019	57829	2 DAY TRAVEL PACKAGE	P1900389	1,500.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00208108	06/28/2019	57829	WBSD CONTACT:	P1900389	0.00	MW
Vendor Total:									22,500.00	
095800	TROTTER, LINDA D	110	55110000	AP 00208109	06/28/2019	REIMB062819	DINN BROS.ORDER BALANCE		215.15	MW
Vendor Total:									215.15	
053015	TROY SCHOOL DISTRICT	610	24310736	AP 00208110	06/28/2019	TCT0000005	VO2GO LAB CART FOR WBHS		499.00	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

339

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									499.00	
101133	TRUGREEN AND ACTION PEST	110	54110000	AP 00208111	06/28/2019	102506845	FIELD LAWN SVC		295.00	MW
Vendor Total:									295.00	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00208112	06/28/2019	8917937	SECURITY SVC 5/31-6/6/19	P1900143	1,819.15	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00208112	06/28/2019	8935301	SECURITY SVC 6/6-6/13/19	P1900143	1,900.00	MW
Vendor Total:									3,719.15	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208113	06/28/2019	904860934	Sideline Chairs - damaged		1,200.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208113	06/28/2019	301135091	Helmets		475.21	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208113	06/28/2019	301135091	FB Helmets		5,004.79	MW
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP 00208113	06/28/2019	905368740	MUSLIM STU. ASSOC TEES - WBHS		543.04	MW
100505	VARSITY BRANDS HOLDING CO	110	53150003	AP 00208113	06/28/2019	905000130	SUPT PORTION OF FAM FUN NITE		2,000.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP 00208113	06/28/2019	905000130	FAM. FUN NIGHT TEES		4,030.00	MW
Vendor Total:									13,253.04	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Samuels SP SERVICES		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Campbell SP SERVICE		30.68	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Losey OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phones COMM RELATIONS Dur		50.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Stinson OPERATIONS		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Lynch OPERATIONS		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Valent OPERATIONS		30.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Uhl OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Swatosh SP SERVICES		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Kerr SP SERVICES		60.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Yanke SP SERVICES		60.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Cieszynski AI SUPER		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Pierce ATHLETICS		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Spano COMMUNITY ED		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Unrath COMMUNITY ED		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone (Kshim) Poxon COMMU		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Gach-Lazar SP SERVI		35.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Johnson HUMAN RESOU		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Whitney HUMAN RESOU		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Katz WBHS Auditoriu		30.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Verloove WBHS Audit		31.13	MW

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

340

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phones Hill SUPERINTENDEN		51.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Scrivo Scotch		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Borders Doherty		60.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Drummond GRETCHKO		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Graff ABBOTT		50.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Hughes ABBOTT		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Long OLMS		54.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phones OLMS Mortimore		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Pace WBHS		35.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Glinz WBHS		-64.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Larkin (Hoffert) WB		35.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Watson WBHS		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Newman OKLND EARLY		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00208114	06/28/2019	9831494715	Cell Phone Mattise PROJ SEARCH		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Vaught OPERATIONS		31.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208114	06/28/2019	9831494715	Cell Phone Low OPERATIONS		31.13	MW
Vendor Total:									1,494.52	
100560	WALKER, DANIELLE	110	53220000	AP 00208115	06/28/2019	TEP2019A	TEP MiSHCA Conference		440.21	MW
Vendor Total:									440.21	
056066	WEINGARTZ	110	54120000	AP 00208116	06/28/2019	6022266900	MOWER REPAIR		144.89	MW
Vendor Total:									144.89	
100392	WORRY-FREE TRANSPORTATION	110	53310008	AP 00208117	06/28/2019	19208	JUNE 3-7, 2019 STUDT TRANSP		820.00	MW
Vendor Total:									820.00	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00208118	06/28/2019	2844/1901130	PAYROLL		206.89	MW
Vendor Total:									206.89	
033525	MICHIGAN GUARANTY AGENCY	110	24510016	AP 00208119	06/28/2019	2845/1901130	PAYROLL		191.39	MW
Vendor Total:									191.39	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00208120	06/28/2019	2800/1901130	PAYROLL		2,601.24	MW
Vendor Total:									2,601.24	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00208121	06/28/2019	2850/1901130	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00208122	06/28/2019	2850/1901130	PAYROLL		900.54	MW
Vendor Total:									900.54	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

341

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1

West Bloomfield Schools
Detailed Check Register for Board Reporting

Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Total # of Checks:				2836	End of Report			Grand Total:	43,163,709.50	

User: BLOOML - Lynn Bloom

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

342

Current Date: 11/22/2019

Current Time: 15:05:13

Vers. 1