

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2020 TO 1/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101348	ALLEN, KRISTIN CECILLIA	110	53220000	EP 00000934	01/10/2020	TEP2020	TEP - TUITION		500.00	MW
Vendor Total:									500.00	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000935	01/10/2020	KC00952535	LABOR DEC 2019		55,718.01	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000935	01/10/2020	KC00952535	ADMIN FEE DEC 2019		10,233.17	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000935	01/10/2020	KC00952535	MGMT FEE DEC 2019		1,282.45	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000935	01/10/2020	KC00952535	FOOD/CR/REBATES DEC 2019		51,429.33	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000935	01/10/2020	KC00952535	DIRECT NON FOOD DEC 2019		6,047.38	MW
Vendor Total:									124,710.34	
086367	BROSE, LEEANNE	110	53210000	EP 00000936	01/10/2020	MLG121819	MLG121819		12.18	MW
Vendor Total:									12.18	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000937	01/10/2020	11194	MiStar materials reference quo	P2000242	4,129.10	MW
Vendor Total:									4,129.10	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000938	01/10/2020	DECEMBER2019	CTE DECEMBER 2019	P2000036	791.63	MW
Vendor Total:									791.63	
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000939	01/10/2020	15427	ARCHITECTURAL FEES-NEW MS		509,279.77	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000939	01/10/2020	15426	ARCHITECTURAL FEES-PH 3		48,720.00	MW
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00000939	01/10/2020	15428	ARCHITECTURAL		22,636.81	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000939	01/10/2020	15427	REIMBURSIBLES - NEW MS		352.52	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000939	01/10/2020	15426	REIMUBRSIBLES - PH 3		23.20	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00000939	01/10/2020	15427	CIVIL CONSULTANT - NEW MS		4,444.40	MW
Vendor Total:									585,456.70	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00000940	01/10/2020	MLG122019	MLG DECEMBER 2019		229.56	MW
Vendor Total:									229.56	
100342	HRYCAJ, MEGAN	110	53220000	EP 00000941	01/10/2020	TEP2020	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
100916	JOYNT, MIRANDA	110	53220000	EP 00000942	01/10/2020	TEP2020	TEP - Tuition		464.84	MW
Vendor Total:									464.84	
089970	KARMO, SUZAN N	610	24310730	EP 00000943	01/10/2020	011020	REIMB.CASA CLUB HOLIDAY		82.97	MW
Vendor Total:									82.97	
101349	MAC, CATHERINE	610	24310878	EP 00000944	01/10/2020	REIMB011020	STAFF HOLIDAY BREAKFAST		123.00	MW
Vendor Total:									123.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000945	01/10/2020	662539001	CUSTODIAL SUPPLIES FOR OLM	P2000073	95.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000945	01/10/2020	662539701	CUSTODIAL SUPPLIES FOR	P2000071	16.20	MW

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Vendor Total:									112.19	
038511	O T FOR KIDS INC	110	53131002	EP 0000946	01/10/2020	DEC2019	Occup Therapy Scotch ECSE	P2000245	609.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 0000946	01/10/2020	DEC2019	Occup Therapy Scotch Erly Int	P2000245	758.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy WBTC	P2000245	145.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy Non-Public	P2000245	87.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy WBHS	P2000245	575.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy WBHS ASD	P2000245	391.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy OLMS	P2000245	536.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy OLMS ASD	P2000245	473.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy Abbott	P2000245	14.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy Gretchko	P2000245	1,453.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy Doherty	P2000245	1,802.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy Doherty AI	P2000245	1,102.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy Sheiko	P2000245	1,232.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy Sheiko AI	P2000245	1,474.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy Scotch	P2000245	642.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy Roosevelt STEPS	P2000245	396.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 0000946	01/10/2020	DEC2019	Occup Therapy Roosevelt	P2000245	947.14	MW
Vendor Total:									12,642.28	
100020	SCARPACE, JAMES L	110	53220000	EP 0000947	01/10/2020	TEP2020	TEP - Health & Fitness Worksho		169.99	MW
Vendor Total:									169.99	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 0000948	01/10/2020	1902043	BOILER INSPECTION	P2000082	1,128.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 0000948	01/10/2020	1912032	ROOM 10	P2000078	164.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 0000948	01/10/2020	1912028	ROOM 31	P2000077	364.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 0000948	01/10/2020	1911034	GYM UNIT	P2000077	1,273.89	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 0000948	01/10/2020	1912017	ROOM 5	P2000081	1,074.35	MW
Vendor Total:									4,004.74	
016428	EBC INC	110	24510018	EP 0000949	01/10/2020	2210/2001010	PAYROLL		5,798.29	MW
016428	EBC INC	110	24510018	EP 0000949	01/10/2020	2205/2001010	PAYROLL		2,376.67	MW
Vendor Total:									8,174.96	
003331	APPLIED IMAGING	110	54121000	EP 0000950	01/24/2020	1477814	COPIER MAINT/OVERAGES		44.08	MW
003331	APPLIED IMAGING	110	54121000	EP 0000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		107.90	MW
003331	APPLIED IMAGING	110	54121000	EP 0000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		331.35	MW
003331	APPLIED IMAGING	110	54121000	EP 0000950	01/24/2020	1477815	COPIER MAINT/OVERAGE		2.05	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		20.44	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		592.90	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		660.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		536.17	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		353.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		541.74	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		212.16	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		1,366.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1477815	COPIER MAINT/OVERAGE		57.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1477815	COPIER MAINT/OVERAGE		10.49	MW
003331	APPLIED IMAGING	230	54121000	EP 00000950	01/24/2020	1477814	COPIER MAINT/OVERAGES		8.05	MW
003331	APPLIED IMAGING	230	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		17.89	MW
003331	APPLIED IMAGING	230	54121000	EP 00000950	01/24/2020	1477814	COPIER MAINT/OVERAGES		8.04	MW
003331	APPLIED IMAGING	230	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		17.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1477814	COPIER MAINT/OVERAGES		53.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		11.63	MW
003331	APPLIED IMAGING	110	54120000	EP 00000950	01/24/2020	1477815	COPIER MAINT/OVERAGE		4.82	MW
Vendor Total:									4,959.97	
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000951	01/24/2020	274357101	50/50 PEAK FOR GENERATOR		32.18	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000951	01/24/2020	274356956	DUMP TRUCK #1		67.16	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000951	01/24/2020	274357481	WIPER BLADES/SOLVENT		24.55	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000951	01/24/2020	274357783	16/14 GUAGE TERM		2.89	MW
Vendor Total:									126.78	
086368	BROSNAN, LYNN	110	53210000	EP 00000952	01/24/2020	MLG122019	NOV-DEC MILEAGE REIMBURSE		67.28	MW
Vendor Total:									67.28	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000953	01/24/2020	26078	COMPUTER SUPPORT		22.50	MW
Vendor Total:									22.50	
087511	DION, DENA	230	53210000	EP 00000954	01/24/2020	MLG122019	BANK RUNS 11/19 - 12/19		32.48	MW
Vendor Total:									32.48	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	450.00	MW

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016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	375.00	MW
Vendor Total:									5,145.00	
052020	FAR CONSERVATORY OF	110	53135002	EP 00000956	01/24/2020	27674	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	WBHS CI GYM THERAPY	P2000196	153.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	WBHS AI GYM THERAPY	P2000196	153.20	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	OLMS CI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	OLMS AI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	DOHERTY CI GYM THERAPY	P2000196	1,516.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	DOHERTY AI GYM THERAPY	P2000196	485.13	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	SHEIKO CI GYM THERAPY	P2000196	490.24	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	SHEIKO AI GYM THERAPY	P2000196	1,465.62	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	SCOTCH LEVEL GYM THERAPY	P2000196	255.33	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000956	01/24/2020	27674	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00000956	01/24/2020	27672	SCOTCH ECSE ART THERAPY	P2000194	0.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	WBTC ART THERAPY	P2000194	2,371.51	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	WBHS CI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	WBHS AI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	OLMS CI ART THERAPY	P2000194	0.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	OLMS AI ART THERAPY	P2000194	0.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	GRETCHKO LEVEL ART THERAPY	P2000194	616.59	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	DOHERTY CI ART THERAPY	P2000194	1,209.47	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	DOHERTY AI ART THERAPY	P2000194	604.74	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	SHEIKO CI ART THERAPY	P2000194	592.88	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	SHEIKO AI ART THERAPY	P2000194	1,339.90	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	SCOTCH LEVEL ART THERAPY	P2000194	859.67	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000956	01/24/2020	27672	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000956	01/24/2020	27673	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	WBTC MUSIC THERAPY	P2000195	1,063.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	WBHS CI MUSIC THERAPY	P2000195	319.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	WBHS AI MUSIC THERAPY	P2000195	159.57	MW

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052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	OLMS CI MUSIC THERAPY	P2000195	154.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	OLMS AI MUSIC THERAPY	P2000195	154.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	GRETCHKO LEVEL MUSIC	P2000195	808.48	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27567CR	MUSIC THERAPY CR 12/10/19		-82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	DOHERTY AI MUSIC THERAPY	P2000195	526.58	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27567CR	MUSIC THERAPY CR 12/10/19		-82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	SHEIKO CI MUSIC THERAPY	P2000195	638.27	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000956	01/24/2020	27673	ROOSEVELT STEPS MUSIC	P2000195	1,303.14	MW
Vendor Total:									28,234.03	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000957	01/24/2020	SVCCFE011320	Admin, Monitoring & Data Entry		1,000.00	MW
Vendor Total:									1,000.00	
088566	GRAHAM, JENNIFER L	110	24911030	EP 00000958	01/24/2020	REIMB112919	PILLOWS FOR UWW		324.87	MW
Vendor Total:									324.87	
089362	HORN, NICOLE ELIZABETH	110	53210000	EP 00000959	01/24/2020	MLG121619	MLG DECEMBER 2019		15.95	MW
Vendor Total:									15.95	
089970	KARMO, SUZAN N	110	53220000	EP 00000960	01/24/2020	TEP2020A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00000961	01/24/2020	MLG122019	MLG DECEMBER 2019		252.30	MW
Vendor Total:									252.30	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000962	01/24/2020	663072000	CUSTODIAL SUPPLIES FOR ACS	P2000076	236.76	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000962	01/24/2020	663071900	CUSTODIAL SUPPLIES FOR	P2000071	541.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000962	01/24/2020	663070500	CUSTODIAL SUPPLIES FOR WBHS	P2000075	1,937.68	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000962	01/24/2020	663071600	CUSTODIAL SUPPLIES FOR OLMS	P2000073	745.76	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000962	01/24/2020	662539901	CUSTODIAL SUPPLIES FOR	P2000067	26.77	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000962	01/24/2020	663072100	CUSTODIAL SUPPLIES FOR	P2000067	1,117.18	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000962	01/24/2020	663071700	CUSTODIAL SUPPLIES FOR	P2000070	1,223.80	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000962	01/24/2020	663072600	CUSTODIAL SUPPLIES FOR	P2000069	731.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000962	01/24/2020	663070700	CUSTODIAL SUPPLIES FOR	P2000072	1,271.28	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000962	01/24/2020	663071901	CUSTODIAL SUPPLIES FOR	P2000071	33.84	MW
Vendor Total:									7,865.27	
101029	ORAHA, NAPOLI	110	53210000	EP 00000963	01/24/2020	MLG120319	MLG NOVEMBER/DECEMBER 2019		37.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									37.70	
100349	ORRIN, LISA MARIE	110	53220000	EP 00000964	01/24/2020	TEP2020	TEP - Tuition		487.00	MW
Vendor Total:									487.00	
095512	ROTH, CARRIE T	110	53210000	EP 00000965	01/24/2020	MLG121019	SEPT-DEC MILEAGE REIMBURSE		33.93	MW
Vendor Total:									33.93	
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000966	01/24/2020	1909001	MAIN OFFICE REPAIRS	P2000079	329.99	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000966	01/24/2020	1912031	HEAT EXCHANGER REPLACED	P2000081	3,030.41	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000966	01/24/2020	1912010	ROOM 10	P2000078	673.58	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000966	01/24/2020	1901006	MAIN CONF ROOM	P2000083	383.05	MW
Vendor Total:									4,417.03	
016428	EBC INC	110	24510018	EP 00000967	01/24/2020	2205/2001020	PAYROLL		2,206.67	MW
016428	EBC INC	110	24510018	EP 00000967	01/24/2020	2210/2001020	PAYROLL		5,798.29	MW
Vendor Total:									8,004.96	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209351	01/10/2020	2020422	C Cadwell Dec 2019		1,275.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209351	01/10/2020	2020423	M Cadwell Dec 2019		1,266.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209351	01/10/2020	2020427	Simpson/Blocton Dec 2019		765.00	MW
Vendor Total:									3,306.00	
101352	ADRENALIINE FUNDRAISING	610	24310207	AP 00209352	01/10/2020	04243	Basketball-Girls Fundraiser		2,014.00	MW
101352	ADRENALIINE FUNDRAISING	610	24310206	AP 00209352	01/10/2020	04241	Basketball-Boys Fundraiser		2,744.00	MW
Vendor Total:									4,758.00	
101245	AIM MEDIA INDIANA PRINTING	610	24310725	AP 00209353	01/10/2020	W145877012	WBHS SPECTRUM MAG. -ISSUE 2		789.94	MW
Vendor Total:									789.94	
001570	ALADDIN PRINTING	610	24310201	AP 00209354	01/10/2020	2AWARDSA	LFC - Team Awards		365.00	MW
Vendor Total:									365.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209355	01/10/2020	9540327	SECURITY SVC 12/6-12/12/19	P2000212	1,798.93	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209355	01/10/2020	9558695	SECURITY SVC 12/13-12/19/19	P2000212	1,661.48	MW
Vendor Total:									3,460.41	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00209356	01/10/2020	192489	QTRLY MONITORING TO 12/20/19	P2000044	3,557.47	MW
Vendor Total:									3,557.47	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209357	01/10/2020	96111	FOR SHEIKO	P2000230	686.56	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209357	01/10/2020	96111	ROCK SALT FOR THE 19-20 SY FOR	P2000230	686.56	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209357	01/10/2020	96111	FOR SCOTCH	P2000230	686.56	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209357	01/10/2020	96111	FOR WBHS	P2000230	686.56	MW

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005400	BEDROCK EXPRESS LTD	110	55998000	AP00209357	01/10/2020	96111	FOR OLMS	P2000230	686.56	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00209357	01/10/2020	96111	FOR ACS BUILDING	P2000230	686.56	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00209357	01/10/2020	96111	FOR ABBOTT	P2000230	686.56	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00209357	01/10/2020	96111	FOR MAINTENANCE BUILDING	P2000230	686.56	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00209357	01/10/2020	96111	FOR DOHERTY	P2000230	686.56	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00209357	01/10/2020	96111	FOR GRETCHKO	P2000230	686.56	MW
Vendor Total:									6,865.60	
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134050	ESTIMATED SHIPPING	P2000261	30.00	MW
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134050	APIII 25X16X1 AIR FILTERS	P2000261	147.36	MW
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134050	APIII 20X20X1 AIR FILTERS	P2000261	143.04	MW
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134903	FAB FP 100	P2000262	5.67	MW
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134903	APIII SPCL 18X18X2 AIR FILTERS	P2000262	29.40	MW
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134903	APIII 25X20X2 AIR FILTERS	P2000262	93.12	MW
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134903	APIII 25X16X2 AIR FILTERS	P2000262	84.24	MW
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134903	APIII 20X20X2 AIR FILTERS	P2000262	84.24	MW
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134903	APIII 20X16X2 AIR FILTERS	P2000262	102.96	MW
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134051	30/30 16X16X2 6 MONTH FILTERS	P2000246	203.04	MW
101067	CAMFIL USA INC	110	55997000	AP00209359	01/10/2020	30134051	30/30 24X18X2 6 MONTH FILTERS	P2000246	187.68	MW
Vendor Total:									1,110.75	
100683	CITIBANK NA	230	55990005	AP00209360	01/10/2020	DECEMBER2019	E/C SUPPLIES		648.10	MW
100683	CITIBANK NA	110	55610000	AP00209360	01/10/2020	DECEMBER2019	GSRP SUPPLIES		481.93	MW
Vendor Total:									1,130.03	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00209361	01/10/2020	7515	WB TODAY - DAL CARD		5,700.00	MW
Vendor Total:									5,700.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209362	01/10/2020	2787995	Natural Gas SCOTCH		946.23	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209362	01/10/2020	2787995	Natural Gas DOHERTY		1,399.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209362	01/10/2020	2787995	Natural Gas SHEIKO		1,431.74	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209362	01/10/2020	2787995	Natural Gas WBHS		11,258.20	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209362	01/10/2020	2787995	Natural Gas ACSC		1,458.99	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209362	01/10/2020	2787995	Natural Gas GRETCHKO		2,325.95	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209362	01/10/2020	2787995	Natural Gas OLMS		2,303.66	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209362	01/10/2020	2787995	Natural Gas ABBOTT		2,769.34	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209362	01/10/2020	2787995	Natural Gas TRANSP		876.88	MW
Vendor Total:									24,770.52	

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012600	CONSUMERS ENERGY	110	55510000	AP 00209363	01/10/2020	1000000443291219	Natural Gas TRANSP		791.75	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209363	01/10/2020	1000000443371219	Natural Gas ABBOTT		1,856.45	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209363	01/10/2020	1000000443111219	Natural Gas GRETCHKO		1,567.89	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209363	01/10/2020	207145642545	NATURAL GAS UTILITY		967.85	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209363	01/10/2020	1000000442871219	Natural Gas SCOTCH		673.43	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209363	01/10/2020	1000000442951219	Natural Gas ACSC		1,005.08	MW
Vendor Total:									6,862.45	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00209364	01/10/2020	7993	INTERPRET SVC 12/16-12/20/19	P2000053	1,813.50	MW
Vendor Total:									1,813.50	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209365	01/10/2020	193570040671118	Electric Choice SHEIKO		2,355.12	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209365	01/10/2020	193570040671118	Electric Choice WBHS		15,339.76	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209365	01/10/2020	193570040671118	Electric Choice OLMS		3,231.87	MW
Vendor Total:									20,926.75	
100906	DM BURR FACILITIES	110	54113000	AP 00209366	01/10/2020	FAC02714	DECEMBER 2019 MEDICAL INS		1,559.63	MW
Vendor Total:									1,559.63	
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100154155811219	Electricity ABBOTT		1,987.37	MW
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100159279811219	Electricity TRANSP		653.42	MW
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100153667431219	Electricity ACSC		957.11	MW
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100162422811219	Electricity GRETCHKO		2,390.52	MW
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100058461751219	Electricity OLMS		1,842.45	MW
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100077657951219	Electricity DOHERTY		1,170.54	MW
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100153673521219	Electricity Pole Barn		206.14	MW
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100153668421219	Electricity WBHS Sign		55.69	MW
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100153669581219	Electricity SHEIKO		1,335.22	MW
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100153672201219	Electricity SCOTCH		1,378.70	MW
016315	DTE ENERGY	110	55520000	AP 00209367	01/10/2020	9100153670711219	Electricity ROOSEVELT		1,381.33	MW
Vendor Total:									13,358.49	
016315	DTE ENERGY	110	55520000	AP 00209368	01/10/2020	200021952445	STREETLIGHT ELECTRICITY		800.83	MW
016315	DTE ENERGY	110	55520000	AP 00209368	01/10/2020	200241878904	ELECTRIC UTILITY		5,042.02	MW
Vendor Total:									5,842.85	
016315	DTE ENERGY	460	56227003	AP 00209369	01/10/2020	SVCMOVEPOLES	MOVE 5 LIGHT POLES - NEW MS		5,150.00	MW
Vendor Total:									5,150.00	
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00209370	01/10/2020	91785184	SP NEEDS AIDE		25,246.91	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00209370	01/10/2020	91785184	SP NEEDS ROUTES DEC		78,292.32	MW

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016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00209370	01/10/2020	91785184	REG ED ROUTES DEC		104,754.38	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00209370	01/10/2020	91785184	FIELD TRIPS/CHARTERS		7,272.52	MW
Vendor Total:									215,566.13	
101081	GEMELLARO SYSTEMS	110	54120000	AP 00209371	01/10/2020	12124	SERVICE CALL - ABBOTT		295.90	MW
Vendor Total:									295.90	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042331106	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042344405	Roll-Off Waste TRANSP		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042331107	Waste Removal TRANSP		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042331108	Waste Removal ACS		259.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042331105	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042331104	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042331113	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042331111	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042331112	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042331109	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209372	01/10/2020	0042331110	Waste Removal SCOTCH		309.00	MW
Vendor Total:									4,377.61	
100514	GREAT LAKES FURNITURE	460	56410012	AP 00209373	01/10/2020	VS19412	REPLACEMENT CHAIRS - SCOTCH		1,286.00	MW
Vendor Total:									1,286.00	
101040	GREAT LAKES MOTORCOACH INC	610	24310771	AP 00209374	01/10/2020	5279	BALANCE FOR CHARTER #5279		2,880.00	MW
Vendor Total:									2,880.00	
021989	GREATER WEST BLOOMFIELD	110	57910000	AP 00209375	01/10/2020	DONATEFY20	Annual Donation		5,000.00	MW
Vendor Total:									5,000.00	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00209376	01/10/2020	17977	DECEMBER CHEMICALS	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00209376	01/10/2020	17977	DECEMBER CHEMICALS	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00209376	01/10/2020	17977	DECEMBER CHEMICALS	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00209376	01/10/2020	17977	DECEMBER CHEMICALS	P2000007	175.00	MW
Vendor Total:									700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00209377	01/10/2020	17877	REPAIRS DELIVERED 12/20/19	P2000006	1,069.61	MW
Vendor Total:									1,069.61	
101160	INNOVATIVE OFFICE	110	54121000	AP 00209378	01/10/2020	1912150046	November billing statement		157.53	MW
Vendor Total:									157.53	
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP 00209379	01/10/2020	41771	SVC 12/13-12/18/19		700.00	MW

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								Vendor Total:	700.00	
100613	IXL LEARNING INC	110	24911110	AP 00209380	01/10/2020	S364402	IXL SUBSCRIPTION WBEF K. LAW		795.00	MW
								Vendor Total:	795.00	
100002	KERR, LYNSIE	110	53210000	AP 00209381	01/10/2020	CONMLG122019	MLG OCT/NOV/DEC 2019		904.80	MW
								Vendor Total:	904.80	
101354	LAKELAND ARENA	610	24310203	AP 00209382	01/10/2020	1125	Ice Hockey Ice Time		2,902.50	MW
								Vendor Total:	2,902.50	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00209383	01/10/2020	184031	STRING BASICS/ESSENTIALS	P2000207	118.45	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00209383	01/10/2020	184030	LEGENDS OF GLORY	P2000128	270.90	MW
								Vendor Total:	389.35	
100974	MACDONALD, CHERYL	610	24310219	AP 00209384	01/10/2020	REIMBSW0120	Swim-WB-Girls-Letters 4jacket		387.80	MW
								Vendor Total:	387.80	
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Scotch	P2000244	1,457.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Scotch	P2000244	232.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab WBHS CI	P2000244	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab OLMS CI	P2000244	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab OLMS AI	P2000244	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Gretchk	P2000244	310.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Doherty	P2000244	186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Doherty	P2000244	217.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Sheiko	P2000244	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Sheiko	P2000244	124.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Scotch	P2000244	248.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Rooseve	P2000244	139.50	MW
								Vendor Total:	3,270.50	
032725	MICHIGAN ASSOCIATION OF	610	24310727	AP 00209386	01/10/2020	AWDOFEXCELSTW	WBHS AWD OF EXCEL.-STU GOVT.		50.00	MW
032725	MICHIGAN ASSOCIATION OF	610	24310702	AP 00209386	01/10/2020	AWDOFEXCELSTW	WBHS AWRD OF		50.00	MW
								Vendor Total:	100.00	
037560	NATIONAL TRAILS INC	610	24310870	AP 00209387	01/10/2020	TRIP1939	3/10/20 OLMS/WAYNE STATE		1,950.00	MW
								Vendor Total:	1,950.00	
100486	NORTHERN FENCE COMPANY	450	56311011	AP 00209388	01/10/2020	13307	REMOVAL AND INSTALLATION	P2000203	24,990.00	MW
								Vendor Total:	24,990.00	
039150	OAKLAND COUNTY TREASURER	450	57610000	AP 00209389	01/10/2020	2034031DEC19	SINKING		1,747.74	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00209389	01/10/2020	2034031DEC19	GENERAL		25,189.31	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP00209389	01/10/2020	2034031DEC19	DEBT		10,181.95	MW
Vendor Total:									37,119.00	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00209390	01/10/2020	6576	Quarter Ending March Dues		75.00	MW
Vendor Total:									75.00	
040035	ORIGINAL WORKS-YOURS	610	24310808	AP00209391	01/10/2020	31472D1IN	ROOSEVELT ORIGINAL WORKS		1,331.85	MW
Vendor Total:									1,331.85	
040210	OUR CHILDRENS FUND	110	57910000	AP00209392	01/10/2020	DONATEFY20	Annual Donation		5,000.00	MW
Vendor Total:									5,000.00	
100535	PAPER EXPRESS INC	110	55110000	AP00209393	01/10/2020	87087	8x11 copy paper	P2000265	1,111.60	MW
100535	PAPER EXPRESS INC	110	55110000	AP00209393	01/10/2020	87048	8.5"X11" COPY/LASER PAPER/5,000	P2000250	1,170.00	MW
Vendor Total:									2,281.60	
040759	PARROTWEAR INC	610	24310850	AP00209394	01/10/2020	1003640	8th grade sweatshirts		2,892.00	MW
Vendor Total:									2,892.00	
046300	PLYMOUTH CANTON COMMUNITY	610	24310224	AP00209395	01/10/2020	EVTWR122719	Athletics-Wrestling 12.27.19		200.00	MW
Vendor Total:									200.00	
100938	PROJECT LEAD THE WAY INC	110	55110000	AP00209396	01/10/2020	203405	PLTWHSN-30	P2000151	594.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP00209396	01/10/2020	203405	SQ0850PLTW	P2000151	1,260.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP00209396	01/10/2020	203459	PLTWMSEN-30	P2000152	297.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP00209396	01/10/2020	203459	CSACGame	P2000152	50.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP00209396	01/10/2020	203459	PLTWMSEN-30	P2000152	198.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP00209396	01/10/2020	203459	CSACGame	P2000152	50.00	MW
Vendor Total:									2,449.00	
100955	RIO GRANDE	460	56414071	AP00209397	01/10/2020	93815144	DIRECT FLOW POLISHING SYSTEM	P2000231	2,195.00	MW
100955	RIO GRANDE	460	56414071	AP00209397	01/10/2020	93815144	DIRECT FLOW POLISHING SYSTEM	P2000231	69.00	MW
100955	RIO GRANDE	460	56414071	AP00209397	01/10/2020	93815144	DIRECT FLOW POLISHING SYSTEM	P2000231	41.00	MW
100955	RIO GRANDE	460	56414071	AP00209397	01/10/2020	93815144	SPINDLE, TAPERED RIGHT SIDE, 5P	P2000231	7.45	MW
100955	RIO GRANDE	460	56414071	AP00209397	01/10/2020	93815144	SPINDLE, TAPERED LEFT SIDE, 5P	P2000231	7.45	MW
100955	RIO GRANDE	460	56414071	AP00209397	01/10/2020	93815144	SHIPPING	P2000231	304.44	MW
Vendor Total:									2,624.34	
101157	ROOSTERTAIL INC.	610	24310708	AP00209398	01/10/2020	WBHSPROM3OF4	WBHS PROM-VENUE PYMT 3 OF 4		5,000.00	MW
Vendor Total:									5,000.00	
101336	SAMS CLUB	610	24310201	AP00209399	01/10/2020	5560531010359482	LFC - Cups		75.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	75.00
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00209400	01/10/2020	208124367874	HANDPRINTS	P2000018	362.88	MW
046676	SCHOOL SPECIALTY INC	460	56410016	AP 00209400	01/10/2020	208124346627	SATURN RACK TENSOR 18	P2000174	1,639.08	MW
									Vendor Total:	2,001.96
047175	SEHI COMPUTER PRODUCTS INC	460	56450050	AP 00209401	01/10/2020	IO0198496	CHARGING LOCKERS FOR	P2000148	8,550.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56450060	AP 00209401	01/10/2020	IO0198496	CHARGING LOCKERS FOR	P2000148	7,695.00	MW
									Vendor Total:	16,245.00
049725	STATE OF MICHIGAN	610	24310713	AP 00209402	01/10/2020	SALESTAXDEC20TR146078	SUW MONTHLY DEC		31.96	MW
									Vendor Total:	31.96
051900	TESTING ENGINEERS &	460	56227006	AP 00209403	01/10/2020	145526	SITE TESTING - GRETCHKO		1,915.00	MW
									Vendor Total:	1,915.00
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00209404	01/10/2020	403545122	COPIER LEASE PRIN/JAN 2020		6,201.69	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00209404	01/10/2020	403545122	COPIER LEASE INT/JAN 2020		141.54	MW
									Vendor Total:	6,343.23
100584	US COACHWAYS INC	610	24310702	AP 00209405	01/10/2020	9905461	CHARTER #1356634		714.31	MW
100584	US COACHWAYS INC	610	24310702	AP 00209405	01/10/2020	9905456	CHARTER#1356633-BAL. - WBHS		714.31	MW
									Vendor Total:	1,428.62
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00209406	01/10/2020	907519016	LFC Tees		658.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00209406	01/10/2020	906660206	LFC - Weight Room Equipment		1,457.47	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00209406	01/10/2020	907479476CR	CREDIT FROM INV 906660206		-982.48	MW
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP 00209406	01/10/2020	907821928	Basketball-Girls Gear		237.00	MW
									Vendor Total:	1,369.99
054800	VSC INC	460	56458000	AP 00209407	01/10/2020	125560	RELOCATE MIMIO INTERACTIVE	P2000056	17,580.30	MW
054800	VSC INC	460	56458000	AP 00209407	01/10/2020	125560	SMART INTERACTIVE DISPLAYS	P2000056	32,104.73	MW
054800	VSC INC	460	56458000	AP 00209407	01/10/2020	125560	*****12/5/19: ADDED LINE FOR	P2000056	4,647.38	MW
054800	VSC INC	460	56458000	AP 00209407	01/10/2020	125560	RELOCATE MIMIO INTERACTIVE	P2000056	1,360.00	MW
054800	VSC INC	460	56458000	AP 00209407	01/10/2020	125560	SMART INTERACTIVE DISPLAYS	P2000056	4,181.38	MW
054800	VSC INC	460	56458000	AP 00209407	01/10/2020	125560	*****12/5/19: ADDED LINE FOR	P2000056	4,647.38	MW
054800	VSC INC	460	56458000	AP 00209407	01/10/2020	125560	RELOCATE MIMIO INTERACTIVE	P2000056	16,319.50	MW
									Vendor Total:	80,840.67
056685	WEST BLOOMFIELD YOUTH	110	57910000	AP 00209409	01/10/2020	DONATEFY20	Annual Donation		5,000.00	MW
									Vendor Total:	5,000.00
096608	WILLIAMSON, JENNIFER	110	53220000	AP 00209410	01/10/2020	TEP2020	TEP - DAFT Media		250.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	250.00
057243	WINNING IMPRINTS AND CUSTOM	610	24310204	AP 00209411	01/10/2020	4389A	Football Plaques/REISSUE		430.74	MW
057243	WINNING IMPRINTS AND CUSTOM	610	24310224	AP 00209411	01/10/2020	4453	Athletics-Wrestling Awards		202.00	MW
									Vendor Total:	632.74
101042	ZUROFF, ELIANA	110	53113002	AP 00209412	01/10/2020	TITLTUT120419	Title I supplemental support		1,725.00	MW
									Vendor Total:	1,725.00
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00209413	01/10/2020	2844/2001010	PAYROLL		170.50	MW
									Vendor Total:	170.50
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00209414	01/10/2020	2800/2001010	PAYROLL		2,437.20	MW
									Vendor Total:	2,437.20
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00209415	01/10/2020	2850/2001010	PAYROLL		1,358.05	MW
									Vendor Total:	1,358.05
100561	TERRY, TAMMY	110	24510017	AP 00209416	01/10/2020	2850/2001010	PAYROLL		900.54	MW
									Vendor Total:	900.54
100125	ABC MANAGEMENT INC	110	53330000	AP 00209417	01/24/2020	7944	Dec 2019 Cadwell/Scotch		1,300.00	MW
									Vendor Total:	1,300.00
001165	ADLERS TOWING	110	54130000	AP 00209418	01/24/2020	G27546	SMALL DUMP TRUCK TOW		300.00	MW
									Vendor Total:	300.00
101352	ADRENALINE FUNDRAISING	610	24310208	AP 00209419	01/24/2020	04242	WBHS CHEER COOKIE		1,668.00	MW
									Vendor Total:	1,668.00
001280	ADVANCE PLUMBING AND	110	55997000	AP 00209420	01/24/2020	521021	SLOAN VAC BREAKER		23.36	MW
									Vendor Total:	23.36
101228	AFLAC	110	24510013	AP 00209421	01/24/2020	896121	January 2020 Aflac Prem		301.83	MW
									Vendor Total:	301.83
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209422	01/24/2020	9605993	SECURITY SVC 12/27/19-1/2/20	P2000212	844.90	MW
									Vendor Total:	844.90
003354	AQUATIC SOURCE LLC	110	55997001	AP 00209423	01/24/2020	43444	ROLA-CHEM VERTICAL FLOW		274.72	MW
									Vendor Total:	274.72
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.05	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.82	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03	MW
Vendor Total:									4,561.22	
100913	BARBAT, NADA	610	24310702	AP 00209425	01/24/2020	PNTREIMB012420	REIMB-MORGAN-SNKLEKREG,STF		102.84	MW
Vendor Total:									102.84	
005164	BATTERIES PLUS BULBS	110	55997000	AP 00209426	01/24/2020	P22216866	BATTERIES - PAY PER TED		35.90	MW
Vendor Total:									35.90	
101358	BAY CITY SCHOOL DISTRICT	610	24310235	AP 00209427	01/24/2020	EVT042520	Lacrosse-Boys 4.25 INVT		360.00	MW
Vendor Total:									360.00	
101275	BAY POINTE GOLF CLUB	610	24310208	AP 00209428	01/24/2020	EVT032220	Cheer-WBHS Banquet Deposit		200.00	MW
101275	BAY POINTE GOLF CLUB	610	24310235	AP 00209428	01/24/2020	EVT052020	Lacrosse-BBayPT DEP 5.20.20		200.00	MW
Vendor Total:									400.00	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209429	01/24/2020	97256	FOR WBHS	P2000230	683.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209429	01/24/2020	97256	FOR MAINTENANCE BUILDING	P2000230	683.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209429	01/24/2020	97256	FOR ABBOTT	P2000230	683.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209429	01/24/2020	97256	FOR OLMS	P2000230	683.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209429	01/24/2020	97256	FOR ACS BUILDING	P2000230	683.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209429	01/24/2020	97256	FOR GRETCHKO	P2000230	683.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209429	01/24/2020	97256	FOR DOHERTY	P2000230	683.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209429	01/24/2020	97256	FOR SHEIKO	P2000230	683.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209429	01/24/2020	97256	FOR SCOTCH	P2000230	683.62	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209429	01/24/2020	97256	ROCK SALT FOR THE 19-20 SY FOR	P2000230	683.62	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	6,836.20	
101369	BITAR, RAZAN	110	41990002	AP 00209430	01/24/2020	CHROMEBOOKREF	CHROMEBOOK REFUND-M		25.00	MW	
									Vendor Total:	25.00	
007125	BOOKSOURCE INC	110	55210000	AP 00209431	01/24/2020	874790	Various Book Titles; reference	P2000259	1,054.20	MW	
007125	BOOKSOURCE INC	110	55210000	AP 00209431	01/24/2020	874792	Various book titles; reference	P2000263	821.91	MW	
007125	BOOKSOURCE INC	110	55210000	AP 00209431	01/24/2020	874793	Various book titles; reference	P2000257	1,262.10	MW	
									Vendor Total:	3,138.21	
026250	BOSTICK TRUCK CENTER LLC	110	54130000	AP 00209432	01/24/2020	122549	GMC PLOW REPAIRS		1,515.56	MW	
026250	BOSTICK TRUCK CENTER LLC	110	54130000	AP 00209432	01/24/2020	122513	LIFTGATE REPLACED FORD		4,495.00	MW	
									Vendor Total:	6,010.56	
101359	BOYNE MOUNTAIN RESORT	610	24310214	AP 00209433	01/24/2020	EVT020120	Ski FEB 1-2 Superbowl BMT		500.00	MW	
									Vendor Total:	500.00	
007366	BRAIN POP	110	55110000	AP 00209434	01/24/2020	US202949	BrainPOP Jr. Expanol + Francai	P2000268	495.00	MW	
007366	BRAIN POP	110	55110000	AP 00209434	01/24/2020	US202949	BrainPOP Jr; Teacher Access +	P2000268	975.00	MW	
007366	BRAIN POP	110	55110000	AP 00209434	01/24/2020	US202949	BrainPOP & Brain POP Jr Teache	P2000268	1,110.00	MW	
									Vendor Total:	2,580.00	
101372	BROGNIART, AILING	110	41790000	AP 00209435	01/24/2020	REFUND0120	PTP SKI Refund		325.00	MW	
									Vendor Total:	325.00	
009220	CCH A WOLTERS KLUWER	110	54140000	AP 00209436	01/24/2020	5410949688	RENEWAL OF FA PROGRAM		1,256.25	MW	
									Vendor Total:	1,256.25	
009783	CHALDEAN AMERICAN CHAMBER	110	57410000	AP 00209437	01/24/2020	64508	WBSD Directory Membership		350.00	MW	
									Vendor Total:	350.00	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00209438	01/24/2020	52180334	POWERBLEND FLEECE HOOD	P2000140	525.98	MW	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00209438	01/24/2020	52180336	POWERBLEND FULL ZIP HOOD	P2000140	599.35	MW	
									Vendor Total:	1,125.33	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00209439	01/24/2020	012READ1219	QTRLY WATER TO 12/2/19		2,103.63	MW	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00209439	01/24/2020	016FIRELINE1219	FIRE LINE WATER TO 12/31/19		200.00	MW	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00209439	01/24/2020	0106READ1219	QTRLY WATER TO 12/2/19		1,704.33	MW	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00209439	01/24/2020	099READ1219	QTRLY WATER TO 12/2/19		486.95	MW	
									Vendor Total:	4,494.91	
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP 00209440	01/24/2020	0000032652	PUBLIC SAFETY OCT 4/5/11		4,089.07	MW	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00209440	01/24/2020	0000032756	FALSE ALARM 11/9/19		100.00	MW	
									Vendor Total:	4,189.07	

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010391	CHET S RENT ALL	110	54110000	AP 00209441	01/24/2020	5065992	BOOM LIFT/PKNG LOT LITES		791.00	MW
Vendor Total:									791.00	
010941	CINTAS CORP #721	110	54111000	AP 00209442	01/24/2020	4039535401	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00209442	01/24/2020	4039535459	MOPS/MATS		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP 00209442	01/24/2020	4037236934	MOPS/MATS		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP 00209442	01/24/2020	4039535420	MOPS/MATS		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP 00209442	01/24/2020	4037236891	MOPS/MATS		31.26	MW
Vendor Total:									252.02	
010940	CINTAS CORPORATION #031	110	52393000	AP 00209443	01/24/2020	4039574996	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00209443	01/24/2020	4038960642	UNIFORM RENTAL FOR 19-20 SYP2000008		56.38	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00209443	01/24/2020	4038346490	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00209443	01/24/2020	4037824226	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00209443	01/24/2020	4040193211	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
Vendor Total:									272.90	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	PHONE CHARGES FEB 2020		52.05	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		263.65	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		212.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		955.74	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	PHONE CHARGES FEB 2019		52.05	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		210.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		106.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		208.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		212.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		210.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		210.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		210.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		208.20	MW
Vendor Total:									2,903.05	
011555	COMCAST	110	53490000	AP 00209445	01/24/2020	JAN2020	OPERATIONS CABLE SVC		73.39	MW
Vendor Total:									73.39	
100296	COMMUNITY PUBLISHING &	110	53510000	AP 00209446	01/24/2020	7511	Winter Catalog 2020		1,500.00	MW
100296	COMMUNITY PUBLISHING &	230	53430000	AP 00209446	01/24/2020	7511	Winter Catalog 2020		1,200.00	MW
Vendor Total:									2,700.00	
012600	CONSUMERS ENERGY	110	55510000	AP 00209447	01/24/2020	207145660811	NATURAL GAS UTILITY 12/2019		4,300.05	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209447	01/24/2020	203764832604	NATURAL GAS DEC 2019		1,189.14	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
012600	CONSUMERS ENERGY	110	55510000	AP 00209447	01/24/2020	207145671634	NATURAL GAS UTILITY DEC 2019		1,858.81	MW
Vendor Total:									7,348.00	
100774	CRYSTAL, LISA	610	24310702	AP 00209448	01/24/2020	PNTREIMB012420	REIMB-HAYDEN-LEADERSHIP		71.65	MW
Vendor Total:									71.65	
100102	CSM MECHANICAL LLC	450	54110192	AP 00209449	01/24/2020	20190560	TUBE HEATER REPAIRS		527.05	MW
100102	CSM MECHANICAL LLC	450	54110192	AP 00209449	01/24/2020	20190528	AIR HANDLER UNIT SVC		265.00	MW
Vendor Total:									792.05	
101281	DAUGARD, RICHARD	610	24310727	AP 00209450	01/24/2020	PNTREIMB012420	REIMB(HOLLY)-GIFT		25.00	MW
Vendor Total:									25.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00209451	01/24/2020	8104	INTERPRET SVC 1/6-1/10/20	P2000053	1,858.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00209451	01/24/2020	8165	SVC 1/13-1/17/20	P2000053	1,768.50	MW
Vendor Total:									3,627.00	
101351	DETROIT POPCORN COMPANY	610	24310201	AP 00209452	01/24/2020	758411	LFC - Popcorn		487.39	MW
Vendor Total:									487.39	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice DOHERTY		1,938.31	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice POLE BARN		269.42	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice WBHS		17,206.44	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice ROOSEVELT		2,300.74	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice SCOTCH		2,292.87	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice TRANSP		1,039.82	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice OLMS		3,095.31	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice ABBOTT		3,356.78	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice GRETCHKO		4,041.90	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice ACSC		1,560.91	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice SHEIKO		2,218.59	MW
Vendor Total:									39,321.09	
100906	DM BURR FACILITIES	110	54113000	AP 00209454	01/24/2020	FAC027498	JAN 2020 CUSTODIAL SVC	P2000114	122,843.99	MW
Vendor Total:									122,843.99	
016315	DTE ENERGY	110	55520000	AP 00209455	01/24/2020	200121940225	DEC 2019 ELECTRIC UTIL		4,709.51	MW
Vendor Total:									4,709.51	
046684	DUDE SOLUTIONS	230	54140000	AP 00209456	01/24/2020	INV61248	EVT ESSENTIALS THRU 6/30/20		661.51	MW
Vendor Total:									661.51	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00209457	01/24/2020	M1062081	REPEATER/AIRTIME FEB 2019	P2000005	300.00	MW

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017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00209457	01/24/2020	1210193	RADIO REPAIRS		182.33	MW
Vendor Total:									482.33	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00209458	01/24/2020	27541	MONTHLY FEE		361.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00209458	01/24/2020	27541	POSTAGE		47.00	MW
Vendor Total:									408.25	
100128	FARMINGTON CIVIC THEATER	110	53510000	AP 00209459	01/24/2020	CIVICADS2019	July&Oct 2019 Big Screen Ads		160.00	MW
Vendor Total:									160.00	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00209460	01/24/2020	085116	KITCHEN EXTINGUISH INSP		95.40	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00209460	01/24/2020	085115	KITCHEN EXTINGUISH INSP		94.55	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00209460	01/24/2020	085114	KITCHEN EXTINGUISH INSP		172.91	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00209460	01/24/2020	085120	KITCHEN EXTINGUISH INSP		367.80	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00209460	01/24/2020	085118	KITCHEN EXTINGUISH INSP		224.69	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00209460	01/24/2020	085119	KITCHEN EXTINGUISH INSP		95.40	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00209460	01/24/2020	085117	KITCHEN EXTINGUISH INSP		102.60	MW
Vendor Total:									1,153.35	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00209461	01/24/2020	663796	JAN 2020 RENTAL	P2000050	65.00	MW
Vendor Total:									65.00	
019495	FLOORCRAFT FLOOR COVERING	450	54110199	AP 00209462	01/24/2020	00841	REPLACE HR CARPETING		1,236.00	MW
Vendor Total:									1,236.00	
088035	FLYNN, SANDRA	110	53113002	AP 00209463	01/24/2020	TITLTUT121919	Timesheet ending 12.19.19		200.00	MW
088035	FLYNN, SANDRA	110	53113002	AP 00209463	01/24/2020	TITLTUT120519	Timesheet ending 12.5.19		220.00	MW
Vendor Total:									420.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00209464	01/24/2020	2454724C	BOOKS PER THE ATTACHED	P2000253	4,378.47	MW
Vendor Total:									4,378.47	
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP 00209465	01/24/2020	WBLMFLD14	DO PWROFDRAWING FALL 2 2019		320.40	MW
Vendor Total:									320.40	
100436	GAUSS, ALINE	610	24310702	AP 00209466	01/24/2020	PNTREIMB012420	REIMB(MARGARET)-LKR		39.97	MW
Vendor Total:									39.97	
020500	GEAR FOR SPORTS LLC	610	24310713	AP 00209467	01/24/2020	11820217	TUMBLER HOOD WHITE	P2000142	532.93	MW
Vendor Total:									532.93	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00209468	01/24/2020	36004	GENERAL CONDITIONS - NEW MS		8,386.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00209468	01/24/2020	36036	GENERAL CONDITIONS -		3,596.05	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00209468	01/24/2020	36029	GENERAL CONDITIONS - SCOTCH		16,135.00	MW

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020740	GEORGE W AUCH COMPANY	460	56227002	AP 00209468	01/24/2020	36028	GENERAL CONDITIONS -		16,259.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00209468	01/24/2020	36028	ALLOWANCES - GRETCHKO		8,835.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00209468	01/24/2020	36004	ALLOWANCES - NEW MS		2,650.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00209468	01/24/2020	36027	ALLOWANCES - WBHS PH 2		15,775.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00209468	01/24/2020	36027	CONST MGR FEES - WBHS PH 2		2,922.09	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00209468	01/24/2020	36030	CONSTRUCTION MGR FEE - WBHS		140.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00209468	01/24/2020	36036	CONST MRG FEE - WBHS		261.26	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00209468	01/24/2020	36028	CONST MGR FEE - GRETCHKO		996.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00209468	01/24/2020	36029	CONST MGR FEE - SCOTCH		754.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00209468	01/24/2020	36036	CONST MGR FEE - GRETCHKO		175.74	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00209468	01/24/2020	36004	CONST MGR FEE - NEW MS		6,996.00	MW
020740	GEORGE W AUCH COMPANY	460	56220012	AP 00209468	01/24/2020	36029	CONSTRUCTION - SCOTCH		139,629.71	MW
020740	GEORGE W AUCH COMPANY	460	56220016	AP 00209468	01/24/2020	36028	CONSTRUCTION - GRETCHKO		17,913.68	MW
020740	GEORGE W AUCH COMPANY	460	56222005	AP 00209468	01/24/2020	36004	PERMITS & BONDS - NEW MS		300.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP 00209468	01/24/2020	36027	CONSTRUCTION - WBHS PH 2		13,040.93	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00209468	01/24/2020	36027	GENERAL CONDITIONS - WBHS PH		30,738.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00209468	01/24/2020	36030	GENERAL CONDITIONS - WBHS		570.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00209468	01/24/2020	36036	GENERAL CONDITIONS - WBHS		5,345.95	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00209468	01/24/2020	36027	GEN LIABILITY INS - WBHS PH 2		1,585.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00209468	01/24/2020	36030	GEN LIABILITY INS - WBHS		40.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00209468	01/24/2020	36036	GENERAL LIABILITY INS-WBHS		79.51	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00209468	01/24/2020	36004	GEN LIABILITY INS - NEW MS		2,149.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00209468	01/24/2020	36036	GENERAL LIABILITY		53.49	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00209468	01/24/2020	36028	GEN LIABILITY INS-GRETCHKO		307.00	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00209468	01/24/2020	36037	PRECONSTR SVC THRU 12/31/19	1900350	41,668.00	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP 00209468	01/24/2020	36027	ROOFING - WBHS PH 2		77,649.00	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP 00209468	01/24/2020	36027	HVAC - WBHS PH 2		10,417.08	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP 00209468	01/24/2020	36029	HVAC - SCOTCH		79,468.73	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00209468	01/24/2020	36036	CLOCKS/PA - WBHS		30,615.31	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00209468	01/24/2020	36036	CLOCKS/PA - GRETCHKO		20,593.91	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP 00209468	01/24/2020	36030	FIRE ALARMS - WBHS		4,745.92	MW
020740	GEORGE W AUCH COMPANY	460	56310060	AP 00209468	01/24/2020	36004	SITE IMPROVEMENTS - NEW MS		300,915.00	MW
Vendor Total:									861,706.36	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209469	01/24/2020	0042680746	Waste Removal GRETCHKO		169.00	MW

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045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209469	01/24/2020	0042680737	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209469	01/24/2020	0042680738	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209469	01/24/2020	0042680741	Waste Removal ACS		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209469	01/24/2020	0042680740	Waste Removal TRANSP		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209469	01/24/2020	0042680739	Waste Removal WBHS		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209469	01/24/2020	0042680742	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209469	01/24/2020	0042680743	Waste Removal SCOTCH		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209469	01/24/2020	0042680744	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209469	01/24/2020	0042680745	Waste Removal DOHERTY		220.65	MW
Vendor Total:									4,256.51	
101136	GOMEZ, NOE	110	53190000	AP 00209470	01/24/2020	3235945504	WBHS DRILL DESIGN		1,000.00	MW
101136	GOMEZ, NOE	110	53110003	AP 00209470	01/24/2020	3235945504	2019 WBHS DRILL DESIGN		2,000.00	MW
Vendor Total:									3,000.00	
100691	GROSSE POINTE PUBLIC SCHOOLS	610	24310217	AP 00209471	01/24/2020	EVT042520	Softball Invt 4.25 Blue Devils		100.00	MW
Vendor Total:									100.00	
022310	GROVES HIGH SCHOOL	610	24310746	AP 00209472	01/24/2020	284904	ENTRY#284904-ATN:JOHNLAWSO		39.97	MW
022310	GROVES HIGH SCHOOL	110	57410002	AP 00209472	01/24/2020	284904	ENTRY#284904-ATTN:JOHN		135.03	MW
Vendor Total:									175.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00209473	01/24/2020	479317JAN20	Life Ins		1,332.84	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00209473	01/24/2020	479317JAN20	Optional Life		456.16	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		97.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		10.80	MW
Vendor Total:									2,032.60	
101363	HARRIS, LAMONTRE	110	41990002	AP 00209474	01/24/2020	CHROMEBOOKREF	CHROMEBOOK REF-C HARRIS		25.00	MW
Vendor Total:									25.00	
024403	HODGES SUPPLY COMPANY	110	55997000	AP 00209475	01/24/2020	1697911	SLOAN PLUMBING SUPPLIES		926.45	MW
024403	HODGES SUPPLY COMPANY	110	55997000	AP 00209475	01/24/2020	1697911	SLOAN PLUMBING SUPPLIES		926.50	MW

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024403	HODGES SUPPLY COMPANY	110	55997000	AP 00209475	01/24/2020	1697911	SLOAN PLUMBING SUPPLIES		926.45	MW
Vendor Total:									2,779.40	
024494	HOME DEPOT	110	55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		133.55	MW
024494	HOME DEPOT	110	55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		50.85	MW
024494	HOME DEPOT	110	55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		74.08	MW
024494	HOME DEPOT	110	55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		125.46	MW
024494	HOME DEPOT	110	55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		23.90	MW
024494	HOME DEPOT	110	55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		353.44	MW
Vendor Total:									761.28	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00209477	01/24/2020	174924	REPAIRS DELIVERED 1/9/20	P2000006	274.89	MW
Vendor Total:									274.89	
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP 00209478	01/24/2020	47152	SVC 1/10/2020 - 1/16/2020		1,127.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP 00209478	01/24/2020	46285	SVC 1/7/2020 - 1/09/2020		714.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP 00209478	01/24/2020	46210	SVC 1/6/2020		238.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP 00209478	01/24/2020	42621	SVC 12/19-12/20/19		350.00	MW
Vendor Total:									2,429.00	
101198	INTERSTOOD INTERPRETING	110	53190000	AP 00209479	01/24/2020	173	INTERPRETATION SVCS 6/2019		200.00	MW
Vendor Total:									200.00	
026700	J W PEPPER & SON INC	110	55210000	AP 00209480	01/24/2020	249343570	WHAT DO THE STARS DO?	P2000127	33.49	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00209480	01/24/2020	250117852	JABBERWOCKY/MARCH ZION	P2000127	78.00	MW
Vendor Total:									111.49	
026330	JD CANDLER ROOFING COMPANY	110	53910000	AP 00209481	01/24/2020	4001	ROOF REPAIR - WBHS		92,865.00	MW
Vendor Total:									92,865.00	
101293	JIMS SPORTSWEAR	610	24310233	AP 00209482	01/24/2020	611	Snowboarding - Team Gear		265.65	MW
Vendor Total:									265.65	
028479	KONE INC	450	54110160	AP 00209483	01/24/2020	1157922499	ELEVATOR REPORTED SHUT		750.36	MW
Vendor Total:									750.36	
101371	KRAUTHAMER, ROY	610	24310219	AP 00209484	01/24/2020	REIMB0120	SW-WBGirls meals and blankets		308.47	MW
Vendor Total:									308.47	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00209485	01/24/2020	SPSVC1219	OLMS CI (LOSEY)	P2000049	75.32	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00209485	01/24/2020	SPSVC1219	OLMS ASD	P2000049	10.98	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00209485	01/24/2020	SPSVC1219	WBTC	P2000049	36.40	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00209485	01/24/2020	SPSVC1219	SCOTCH ECSE	P2000049	13.99	MW

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028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00209485	01/24/2020	WBHS1219	DECEMBER CHARGES	P2000178	137.00	MW
028525	KROGER COMPANY MI DIVISION	110	55996000	AP 00209485	01/24/2020	DEC2019OTHER	DIVERSITY/INC MTG SNACKS		20.05	MW
Vendor Total:									293.74	
028527	KSS ENTERPRISES	110	55999000	AP 00209486	01/24/2020	1195272	NUTRA RINSE/SCRUB PADS		647.25	MW
028527	KSS ENTERPRISES	110	55999000	AP 00209486	01/24/2020	1200974	DISPENSING JUG W/FAUCET		199.31	MW
028527	KSS ENTERPRISES	110	55999000	AP 00209486	01/24/2020	1201222	FACIAL TISSUE		178.40	MW
Vendor Total:									1,024.96	
101252	LEARNING A-Z	110	55110000	AP 00209487	01/24/2020	2219297	ReadingA-Z.com	P2000270	109.95	MW
101252	LEARNING A-Z	110	55110000	AP 00209487	01/24/2020	2219297	Raz-Kids.com	P2000270	109.95	MW
101252	LEARNING A-Z	110	55110000	AP 00209487	01/24/2020	2219297	ELL Edition	P2000270	60.00	MW
Vendor Total:									279.90	
090848	LEVIN, MELISSA	110	53210000	AP 00209488	01/24/2020	MLG122019	NOV/DEC MILEAGE REIMBURSE		29.87	MW
Vendor Total:									29.87	
029479	LIGHTING SUPPLY COMPANY	110	55998000	AP 00209489	01/24/2020	V0416129	PARKING LOT LITE BULBS		233.31	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00209489	01/24/2020	V0419827	REPLACEMENT LIGHT BULBS		325.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00209489	01/24/2020	V0419827	REPLACEMENT LIGHT BULBS		326.69	MW
Vendor Total:									885.00	
101368	LIU, TONG	110	41990002	AP 00209490	01/24/2020	CHROMEBOOKREF	CHROMEBOOK REFUND-IVAN LIN		25.00	MW
Vendor Total:									25.00	
101374	LONG, JEFF	610	24310235	AP 00209491	01/24/2020	REIMB0120	Lacrosse-Boys Balls		294.65	MW
Vendor Total:									294.65	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00209492	01/24/2020	185020	HABITS/VIOLA VOLUME V	P2000128	161.66	MW
Vendor Total:									161.66	
091318	MARSHALL, MOLLY E	610	24310748	AP 00209493	01/24/2020	REIMB012420	REIMB-BEACH PEBBLES-ZEN		107.80	MW
Vendor Total:									107.80	
031735	MCNAB HARDWARE	110	55998000	AP 00209494	01/24/2020	DEC2019	GROUNDS SUPPLIES		6.00	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209494	01/24/2020	DEC2019	BUILDINGS SUPPLIES		47.99	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209494	01/24/2020	DEC2019	BUILDINGS SUPPLIES		65.94	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209494	01/24/2020	DEC2019	BUILDINGS SUPPLIES		9.79	MW
Vendor Total:									129.72	
032350	MESSA	110	24510019	AP 00209495	01/24/2020	20010089268	Optional Life		1,444.76	MW
032350	MESSA	110	24510020	AP 00209495	01/24/2020	20010089268	Life Ins		2,590.79	MW
032350	MESSA	110	24510021	AP 00209495	01/24/2020	20010089268	Ltd/Std		7,362.13	MW

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032350	MESSA	110	24510022	AP 00209495	01/24/2020	20010089268	Health		453,577.06	MW
032350	MESSA	110	24510022	AP 00209495	01/24/2020	20010089268	Employee Premium		115,608.76	MW
032350	MESSA	110	24510023	AP 00209495	01/24/2020	20010089268	Dental		49,111.80	MW
032350	MESSA	110	24510024	AP 00209495	01/24/2020	20010089268	Vision		7,799.11	MW
032350	MESSA	110	11210002	AP 00209495	01/24/2020	20010089268	Cobra		-491.62	MW
Vendor Total:									637,002.79	
032480	METRO SEWER CLEANERS	110	54111000	AP 00209496	01/24/2020	68338	EMERGENCY HIGH PRESSURE		1,918.75	MW
Vendor Total:									1,918.75	
101367	MICHIGAN MUSIC EDUCATION	110	55110000	AP 00209497	01/24/2020	1038	WBHS ENSEMBLE REG. - DYER		175.00	MW
Vendor Total:									175.00	
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00209498	01/24/2020	31350	WATER DELIVERED 12/18/19		14.57	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00209498	01/24/2020	31350	WATER DELIVERED 12/18/19		14.56	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00209498	01/24/2020	31350	WATER DELIVERED 12/18/19		14.56	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00209498	01/24/2020	31350	WATER DELIVERED 12/18/19		14.56	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00209498	01/24/2020	31352	JUNE CREDIT/DEC DELIVERY	P2000021	27.00	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00209498	01/24/2020	31351	Water		33.25	MW
Vendor Total:									118.50	
100041	MILLER, CALLA	110	53220000	AP 00209499	01/24/2020	TEP2020	TEP - Aspiring Principals'		500.00	MW
Vendor Total:									500.00	
100687	MOTT COMMUNITY COLLEGE	110	57410000	AP 00209500	01/24/2020	003753087	MEMCA Data Project		6,500.00	MW
Vendor Total:									6,500.00	
092230	MUSIC, JULIA	110	53210000	AP 00209501	01/24/2020	MLG121319	SEPT-DEC MILEAGE REIMBURSE		26.10	MW
Vendor Total:									26.10	
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00209502	01/24/2020	MLR0001941	METERED MAIL SVC DEC		17.02	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00209502	01/24/2020	MLR0001940	METERED MAIL SVC DEC		548.24	MW
Vendor Total:									565.26	
039960	OPTIMIST CLUB OF WEST	230	57410000	AP 00209504	01/24/2020	6585	SPANO QTLY DUES 03/20		75.00	MW
Vendor Total:									75.00	
043238	PRESIDIO NETWORKED	110	56410005	AP 00209505	01/24/2020	6023419008542	PHONE MIGRATION SVCS 12/4	P2000016	138.75	MW
043238	PRESIDIO NETWORKED	110	56410005	AP 00209505	01/24/2020	6023419007706	COLLAB ENG	P2000016	185.00	MW
043238	PRESIDIO NETWORKED	110	53410000	AP 00209505	01/24/2020	6013519009192	ENDPOINT LICENSE/W BUNDLE	P2000177	225.46	MW
043238	PRESIDIO NETWORKED	110	53410000	AP 00209505	01/24/2020	6013519009192	ENDPOINT LICENSE/W BUNDLE	P2000177	225.45	MW
Vendor Total:									774.66	

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101227	PROBITY SERVICES	110	53310008	AP00209506	01/24/2020	1907	Trans to Crossroads	P2000170	586.25	MW
101227	PROBITY SERVICES	110	53310008	AP00209506	01/24/2020	1907	Trans to Birmingham Annex	P2000170	1,400.00	MW
Vendor Total:									1,986.25	
100955	RIO GRANDE	110	24911710	AP00209507	01/24/2020	93813643	ACETYLENE TORCH KIT & TIP PER	P2000238	750.00	MW
100955	RIO GRANDE	110	55110000	AP00209507	01/24/2020	93813643	ACETYLENE KIT W/TIP PER	P2000238	162.00	MW
100955	RIO GRANDE	460	56414071	AP00209507	01/24/2020	93813244	DEDECO SILICONE #12 POLISHING	P2000234	38.70	MW
100955	RIO GRANDE	460	56414071	AP00209507	01/24/2020	93813244	SHIPPING	P2000234	12.61	MW
100955	RIO GRANDE	460	56414071	AP00209507	01/24/2020	93813244	RIO GRAPHITE CRUCIBLE FOR	P2000234	47.90	MW
100955	RIO GRANDE	460	56414071	AP00209507	01/24/2020	93813244	LEATHER APRON	P2000234	75.90	MW
100955	RIO GRANDE	460	56414071	AP00209507	01/24/2020	93813244	EASYMELT CRUCIBLE TONGS	P2000234	58.00	MW
100955	RIO GRANDE	460	56414071	AP00209507	01/24/2020	93813244	CARBON GRAPHITE STIRRING	P2000234	15.95	MW
100955	RIO GRANDE	460	56414071	AP00209507	01/24/2020	93813244	MATT BLUE WAX RING TUBE,	P2000234	8.25	MW
100955	RIO GRANDE	460	56414071	AP00209507	01/24/2020	93813244	DEDECO SILICONE #12 POLISHING	P2000234	38.70	MW
Vendor Total:									1,208.01	
101092	RITE-WAY SERVICE INC	250	54120000	AP00209508	01/24/2020	23406	OVEN COOL FAN/DOOR SWITCH		550.45	MW
Vendor Total:									550.45	
101356	ROCHESTER COMMUNITY	610	24310222	AP00209509	01/24/2020	EVTVB102619	VBALL SC Invite 10.26.19		200.00	MW
Vendor Total:									200.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00209510	01/24/2020	157720C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00209510	01/24/2020	157720C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00209510	01/24/2020	157720C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00209510	01/24/2020	157720C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00209510	01/24/2020	157720C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00209510	01/24/2020	157720C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00209510	01/24/2020	157720C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00209510	01/24/2020	157720C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00209510	01/24/2020	157720C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00209510	01/24/2020	157720C	Pest Control SCOTCH		35.00	MW
Vendor Total:									429.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00209511	01/24/2020	FEB2020	ADULT ED FEB 2020	P2000087	3,158.33	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00209511	01/24/2020	FEB2020	TRANSITION CTR FEB 2020	P2000087	7,300.50	MW
Vendor Total:									10,458.83	
101057	SAROKI, MAYADA	610	24310702	AP00209512	01/24/2020	PNTREIMB012420	REIMB-GIVE CARDS-LKR OF		25.00	MW
Vendor Total:									25.00	

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046676	SCHOOL SPECIALTY INC	110	24911110	AP00209513	01/24/2020	208124407248	HANDPRINTS BOOK SETS		498.96	MW	
									Vendor Total:	498.96	
101357	SCOTT, SAMANTHA	610	24310722	AP00209514	01/24/2020	PNTREIMB012420	REIMB-NHS RECEPTION SUPPLIES		28.98	MW	
									Vendor Total:	28.98	
047323	SERVICAR OF MICHIGAN INC	610	24310831	AP00209515	01/24/2020	5105	payment for field trip 1st gr		1,405.56	MW	
									Vendor Total:	1,405.56	
101355	SHABA, REEM	610	24310702	AP00209516	01/24/2020	PNTREIMB012420	REIMB-CHAR-GIVINGTREE		25.00	MW	
									Vendor Total:	25.00	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00209517	01/24/2020	P173316001014	CELLO TOP CRACKS X3	P2000146	60.00	MW	
									Vendor Total:	60.00	
047773	SHRED-IT USA LLC	610	24310700	AP00209518	01/24/2020	8128889300	12/4/19 PICK UP	P2000058	33.00	MW	
									Vendor Total:	33.00	
101323	SHUMAKER INC	110	55990000	AP00209519	01/24/2020	11420	Supplies Team Guards		644.00	MW	
									Vendor Total:	644.00	
101373	SMITH, HEATHER	110	53190000	AP00209520	01/24/2020	SVCVOCACCOM0WBHS	CHOIR ACCOMPANIST		104.17	MW	
101373	SMITH, HEATHER	610	24310720	AP00209520	01/24/2020	SVCVOCACCOM0WBHS	CHOIR ACCOMPANIST		98.33	MW	
									Vendor Total:	202.50	
095061	STARR, SYLVIA I	110	53113000	AP00209521	01/24/2020	TITLTUT121919	Timesheet ending 12.19.19		140.00	MW	
095061	STARR, SYLVIA I	110	53113000	AP00209521	01/24/2020	TITLTUT121219	Timesheet ending 12.12.19		140.00	MW	
095061	STARR, SYLVIA I	110	53113000	AP00209521	01/24/2020	TITLTUT120519	Timesheet ending 12.5.19		168.00	MW	
									Vendor Total:	448.00	
101360	STINSON MELLOR LACROSSE	610	24310235	AP00209522	01/24/2020	1886	Lacrosse-Boys Uniforms		7,785.00	MW	
									Vendor Total:	7,785.00	
009786	THE CHALDEAN NEWS	110	53510000	AP00209523	01/24/2020	20253	1/4 PAGE AD JANUARY		375.00	MW	
									Vendor Total:	375.00	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00209524	01/24/2020	59813	2-DAY TRAVEL 12/4 & 5		1,500.00	MW	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00209524	01/24/2020	59813	CAPT KIDS HEARTS 12/4 & 5		15,000.00	MW	
									Vendor Total:	16,500.00	
051998	THE MARKERBOARD PEOPLE	110	55110000	AP00209525	01/24/2020	239326	Blank Unlined Double Sided Dry	P2000220	160.00	MW	
051998	THE MARKERBOARD PEOPLE	110	55110000	AP00209525	01/24/2020	2339325	Blank Unlined Double Sided Dry	P2000221	160.00	MW	
									Vendor Total:	320.00	
053045	TRUE MARTIAL ARTS	230	53110000	AP00209526	01/24/2020	SVCKARATE2019	DO/SH KARATE 10/19-11/19		1,310.40	MW	
									Vendor Total:	1,310.40	

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053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00209527	01/24/2020	42529	DO/GR/RO GYMNASTIC 11/19-12/19		2,480.00	MW
Vendor Total:									2,480.00	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00209528	01/24/2020	907996699	LFC LOGOS for Gear		292.50	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00209528	01/24/2020	907569364	Dist Supplies BBall Score		66.00	MW
Vendor Total:									358.50	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Pierce ATHLETICS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Poxon COMMUNITY ED		50.38	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Unrath COMMUNITY ED		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Spano COMMUNITY ED		50.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phones COMM RELATIONS Dur		50.42	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Katz WBHS Auditoriu		30.94	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Verloove WBHS Audit		31.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Whitney HUMAN RESOU		50.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Johnson HUMAN RESOU		60.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Stinson OPERATIONS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Valent OPERATIONS		31.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Lynch OPERATIONS		-28.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Starrick (Uhl) OPER		31.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Losey OPERATIONS		31.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Low OPERATIONS		31.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Vaught OPERATIONS		31.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Scrivo Scotch		60.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phones Hill SUPERINTENDEN		50.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Drummond GRETCHKO		50.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Borders Doherty		60.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phones OLMS Mortimore		50.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Long OLMS		54.84	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Newman OKLND EARLY		50.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Watson WBHS		50.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Larkin (Hoffert) WB		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Glinz WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Pace WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Hughes ABBOTT		50.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Graff ABBOTT		50.38	MW

User: GIBSONVM - Virginia M Gibson

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Current Date: 02/03/2020

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 08:05:35

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '01/31/2020' AND OH_DTL.[oh_ck_dt] >= '01/01/2020'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2020 TO 1/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209529	01/24/2020	9845657099	Cell Phone McCotter SP SERVICE		60.38	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209529	01/24/2020	9845657099	Cell Phone Kerr SP SERVICES		60.38	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209529	01/24/2020	9845657099	Cell Phone Swatosh SP SERVICES		35.20	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209529	01/24/2020	9845657099	Cell Phone Samuels SP SERVICES		35.27	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209529	01/24/2020	9845657099	Cell Phone Campbell SP SERVICE		30.84	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209529	01/24/2020	9845657099	Cell Phone Gach-Lazar SP SERVI		35.81	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209529	01/24/2020	9845657099	Cell Phone Cieszynski AI SUPER		35.20	MW	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00209529	01/24/2020	9845657099	Cell Phone Mattise PROJ SEARCH		50.38	MW	
Vendor Total:									1,538.74		
101255	VISUAL SPORTS NETWORK OF	610	24310203	AP00209530	01/24/2020	0000023	Ice Hockey - Banners		307.20	MW	
Vendor Total:									307.20		
100332	VS AMERICA INC	460	56410016	AP00209531	01/24/2020	VS18066	CLASSROOM FURNITURE FOR	P1900325	164,225.50	MW	
Vendor Total:									164,225.50		
055850	WATERFORD SCHOOL DISTRICT	610	24310224	AP00209532	01/24/2020	EVTWR121419	Wrestling INVT WR@MOTT 12.14		200.00	MW	
Vendor Total:									200.00		
055930	WAYNE RESA	250	57410000	AP00209533	01/24/2020	096846	FOOD SVC COOP MBRSHIP		250.00	MW	
Vendor Total:									250.00		
056066	WEINGARTZ	110	55998000	AP00209534	01/24/2020	6024767500	SALT SPREADER		631.98	MW	
Vendor Total:									631.98		
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP00209535	01/24/2020	2844/2001020	PAYROLL		164.06	MW	
Vendor Total:									164.06		
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00209536	01/24/2020	2800/2001020	PAYROLL		2,434.88	MW	
Vendor Total:									2,434.88		
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00209537	01/24/2020	2850/2001020	PAYROLL		1,358.05	MW	
Vendor Total:									1,358.05		
100561	TERRY, TAMMY	110	24510017	AP00209538	01/24/2020	2850/2001020	PAYROLL		900.54	MW	
Vendor Total:									900.54		
Total # of Checks:					219				Grand Total:	3,443,732.21	

End of Report