

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2019 TO 12/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	55610001	EP 00000900	12/13/2019	KC00950735	FOOD/OTHER CR/REBATES		70,394.84	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000900	12/13/2019	KC00950735	DIRECT NON-FOOD NOVEMBER		8,966.45	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00000900	12/13/2019	KC00950735	LABOR NOVEMBER		47,324.55	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000900	12/13/2019	KC00950735	ADMIN FEE NOVEMBER		9,901.18	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000900	12/13/2019	KC00950735	MGMT FEE NOVEMBER		1,240.81	MW
Vendor Total:									137,827.83	
100897	BELLAIRS, CARLY	610	24310895	EP 00000901	12/13/2019	MLG110719	MGL CAMPUS VISITS		71.57	MW
Vendor Total:									71.57	
086720	CARNLEY, CAROL	610	24310820	EP 00000902	12/13/2019	REIMB121319	cRICKET MAGAZINE		21.95	MW
Vendor Total:									21.95	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000903	12/13/2019	25941	COMPUTER SUPPORT NOV 2019		45.00	MW
Vendor Total:									45.00	
087150	CREWES, HEATHER A	610	24310763	EP 00000904	12/13/2019	REIMB121319	REIMB:JOLLYRANCER,DUMDUM,E		57.48	MW
Vendor Total:									57.48	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000905	12/13/2019	PREPAY1219	OPT PRE-PAY #0036-1902	P2000037	23,465.21	MW
Vendor Total:									23,465.21	
101111	ESSIG, NOELLE K	610	24310770	EP 00000906	12/13/2019	REIMB121319A	REIMB;MINTS,BUTTON,CANDY		61.93	MW
101111	ESSIG, NOELLE K	610	24310757	EP 00000906	12/13/2019	REIMB121319	REIMB:ONSITE&FOODDRIVBEV&S		97.04	MW
Vendor Total:									158.97	
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	SHEIKO CI MUSIC THERAPY	P2000195	638.27	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	DOHERTY AI MUSIC THERAPY	P2000195	526.57	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	GRETCHKO LEVEL MUSIC	P2000195	808.48	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	OLMS AI MUSIC THERAPY	P2000195	154.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	OLMS CI MUSIC THERAPY	P2000195	154.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	WBHS AI MUSIC THERAPY	P2000195	159.57	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	WBHS CI MUSIC THERAPY	P2000195	319.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	WBTC MUSIC THERAPY	P2000195	1,063.79	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	ROOSEVELT STEPS MUSIC	P2000195	1,303.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000907	12/13/2019	27460	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000907	12/13/2019	27460	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000907	12/13/2019	27459	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000907	12/13/2019	27459	SCOTCH LEVEL ART THERAPY	P2000194	859.67	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53134000	EP 00000907	12/13/2019	27459	SHEIKO AI ART THERAPY	P2000194	1,339.90	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000907	12/13/2019	27459	SHEIKO CI ART THERAPY	P2000194	592.88	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000907	12/13/2019	27459	DOHERTY AI ART THERAPY	P2000194	604.74	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000907	12/13/2019	27459	DOHERTY CI ART THERAPY	P2000194	1,209.47	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000907	12/13/2019	27459	GRETCHKO LEVEL ART THERAPY	P2000194	616.59	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000907	12/13/2019	27459	WBHS AI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000907	12/13/2019	27459	WBHS CI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000907	12/13/2019	27459	WBTC ART THERAPY	P2000194	2,371.51	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	SCOTCH LEVEL GYM THERAPY	P2000196	255.33	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	SHEIKO AI GYM THERAPY	P2000196	1,465.62	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	SHEIKO CI GYM THERAPY	P2000196	490.24	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	DOHERTY AI GYM THERAPY	P2000196	485.14	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	DOHERTY CI GYM THERAPY	P2000196	1,516.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	OLMS AI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	OLMS CI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	WBHS AI GYM THERAPY	P2000196	153.20	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000907	12/13/2019	27461	WBHS CI GYM THERAPY	P2000196	153.20	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000907	12/13/2019	27461	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67	MW
Vendor Total:									28,399.03	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000908	12/13/2019	NOV2019	NOVEMBER 2019 CFE	P2000036	965.21	MW
Vendor Total:									965.21	
089048	HEITSCH, REBECCA A	110	53220000	EP 00000909	12/13/2019	TEP2020	TEP - Oakland Schools Workshop		100.00	MW
Vendor Total:									100.00	
091106	LUSKY, STACEY	110	53210000	EP 00000910	12/13/2019	MLG111419	MLG NOVEMBER 2019		237.89	MW
Vendor Total:									237.89	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00000911	12/13/2019	MLG103119	OCT 2019 MLG/EIPD		349.74	MW
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00000911	12/13/2019	MLG112219	MLG NOVEMBER 2019		406.00	MW
Vendor Total:									755.74	
100629	MICHALAK, TRACEY	110	53210000	EP 00000912	12/13/2019	MLG112519	SEPT/OCT/NOV MILEAGE		33.93	MW
Vendor Total:									33.93	
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Roosevelt	P2000245	1,493.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Roosevelt STEPS	P2000245	652.50	MW

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038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Scotch	P2000245	899.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Sheiko AI	P2000245	1,696.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Sheiko	P2000245	1,508.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Doherty AI	P2000245	1,203.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Doherty	P2000245	1,479.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Gretchko	P2000245	1,570.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Abbott	P2000245	217.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy OLMS ASD	P2000245	517.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy OLMS	P2000245	792.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy WBHS ASD	P2000245	362.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy WBHS	P2000245	280.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Non-Public	P2000245	478.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy WBTC	P2000245	246.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000913	12/13/2019	NOV2019	Occup Therapy Scotch Erly Int	P2000245	1,029.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000913	12/13/2019	NOV2019	Occup Therapy Scotch ECSE	P2000245	966.86	MW
Vendor Total:									15,394.36	
095512	ROTH, CARRIE T	110	53220000	EP 00000914	12/13/2019	TEP2020	TEP - Oakland Schools Workshop		190.00	MW
Vendor Total:									190.00	
101010	SMIECINSKI, KELLI	110	55110000	EP 00000915	12/13/2019	REIMB121319	REIMB: KUTA SOFTWARE		322.00	MW
Vendor Total:									322.00	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000916	12/13/2019	589523	DIESEL FUEL DEL 12/2/19		24,341.98	MW
Vendor Total:									24,341.98	
091562	TIANEN, JENNIFER M	610	24310772	EP 00000917	12/13/2019	REIMB121319	REIMB:SNACKS, GOLLER HOTEL		183.42	MW
Vendor Total:									183.42	
096763	WOWK, LAURA	110	53210000	EP 00000918	12/13/2019	MLG120419	NOV/DEC MILEAGE REIMBURSE		56.26	MW
Vendor Total:									56.26	
016428	EBC INC	110	24510018	EP 00000919	12/13/2019	2205/1901250	PAYROLL		1,018.15	MW
016428	EBC INC	110	24510018	EP 00000919	12/13/2019	2210/1901250	PAYROLL		6,050.68	MW
Vendor Total:									7,068.83	
100696	ANDERSON, AMANDA	110	53220000	EP 00000920	12/27/2019	TEP2020	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
003331	APPLIED IMAGING	110	54120000	EP 00000921	12/27/2019	1460669	COPIER MAINT/OVERAGE		11.52	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1460668	COPIER MAINT/OVERAGE		44.38	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		376.60	MW

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003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		723.08	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		506.19	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		770.71	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		1,117.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		347.19	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1460669	COPIER MAINT/OVERAGE		6.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		40.86	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		2,005.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		1,026.22	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		534.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1460669	COPIER MAINT/OVERAGE		114.55	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1460669	COPIER MAINT/OVERAGE		13.37	MW
003331	APPLIED IMAGING	230	54121000	EP 00000921	12/27/2019	1460668	COPIER MAINT/OVERAGE		8.33	MW
003331	APPLIED IMAGING	230	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		62.77	MW
003331	APPLIED IMAGING	230	54121000	EP 00000921	12/27/2019	1460668	COPIER MAINT/OVERAGE		8.33	MW
003331	APPLIED IMAGING	230	54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		62.77	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1460668	COPIER MAINT/OVERAGE		92.38	MW
003331	APPLIED IMAGING	110	54121000	EP 00000921	12/27/2019	1462870	COPIES		17.41	MW
Vendor Total:									7,891.70	
094697	BISHOP, LORIG G	110	55110000	EP 00000922	12/27/2019	REIMB122719	REIMB-DVD		136.68	MW
Vendor Total:									136.68	
086367	BROSE, LEEANNE	110	53210000	EP 00000923	12/27/2019	MLG121719	MLG DECEMBER 2019		21.46	MW
Vendor Total:									21.46	
101052	CAIRO, ROSE	110	53210000	EP 00000924	12/27/2019	MLG121919	MLG NONPUBLIC		22.62	MW
101052	CAIRO, ROSE	110	53210000	EP 00000924	12/27/2019	MLG121919	MLG NOV/DEC 2019		6.09	MW
Vendor Total:									28.71	
016428	EBC INC	110	24510018	EP 00000925	12/27/2019	2205/1901260	PAYROLL		1,014.93	MW
016428	EBC INC	110	24510018	EP 00000925	12/27/2019	2210/1901260	PAYROLL		5,949.84	MW
Vendor Total:									6,964.77	
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000926	12/27/2019	15362	ARCHITECT FEES - WBHS PH 3		21,000.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000926	12/27/2019	15363	ARCHITECT FEES - GRETCHKO		1,095.65	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000926	12/27/2019	15364	ARCHITECT FEES - NEW MS		50,927.98	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000926	12/27/2019	15364	REIMBURSIBLES - NEW MS		329.69	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000926	12/27/2019	15362	REIMBURSIBLES - WBHS PH 3		23.20	MW

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Vendor Total:									73,376.52	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00000927	12/27/2019	MLG112219	MLG 11/22/19		172.84	MW
Vendor Total:									172.84	
095053	GLESSNER, BARBARA	110	53210000	EP 00000928	12/27/2019	MLG111819	Mileage to & from Oakland Schs		31.32	MW
Vendor Total:									31.32	
091386	MATTISE, LEAH M	110	53210000	EP 00000929	12/27/2019	MLG121919	MLG NOV/DECEMBER 2019		122.38	MW
Vendor Total:									122.38	
101053	MATTSON, KELLI JO	110	55110007	EP 00000930	12/27/2019	REIMB122719	REIMB-EDUCATORSININDUSTRY-2		30.00	MW
Vendor Total:									30.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662037702	CUSTODIAL SUPPLIES FOR	P2000066	191.98	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662540100	CUSTODIAL SUPPLIES FOR	P2000066	860.90	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662539300	CUSTODIAL SUPPLIES FOR	P2000070	1,204.83	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662539900	CUSTODIAL SUPPLIES FOR	P2000067	1,020.26	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662466300	CUSTODIAL SUPPLIES FOR	P2000067	1,558.70	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662036001	CUSTODIAL SUPPLIES FOR OLM	P2000073	95.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662539000	CUSTODIAL SUPPLIES FOR OLM	P2000073	1,021.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662035302	CUSTODIAL SUPPLIES FOR	P2000072	95.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662538800	CUSTODIAL SUPPLIES FOR	P2000072	662.18	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662539700	CUSTODIAL SUPPLIES FOR	P2000071	855.91	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662539600	CUSTODIAL SUPPLIES FOR	P2000069	654.40	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662538500	CUSTODIAL SUPPLIES FOR WBH	P2000075	3,002.75	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000931	12/27/2019	662539800	CUSTODIAL SUPPLIES FOR ACS	P2000076	832.15	MW
Vendor Total:									12,057.24	
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000932	12/27/2019	1911024	ISOLATES PUMP BOILERS	P2000083	1,457.32	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000932	12/27/2019	1911055	ROOMS 6 & 14 UNITS	P2000078	258.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000932	12/27/2019	1911014	ROOM 113	P2000074	613.56	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000932	12/27/2019	1911007	WATER HEATER/TOILET VALVES	P2000085	1,672.91	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000932	12/27/2019	1911037	ROOM 2C	P2000085	850.95	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000932	12/27/2019	1911047	ROOMS 3D/8D	P2000085	1,097.80	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000932	12/27/2019	1911035	ROOM 112	P2000081	141.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000932	12/27/2019	1910059	DOMESTIC MAIN LEAK REPAIR	P2000082	976.86	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000932	12/27/2019	1911025	ROOM 321	P2000082	352.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000932	12/27/2019	1911033	ROOMS 321/501	P2000082	517.83	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000932	12/27/2019	1911052	BOILER 1	P2000082	399.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									8,338.73	
100708	WOLCOTT, KARA	610	24310878	EP 00000933	12/27/2019	REIMB122719	GIFT CARDS WEB DANCE THANKS		75.00	MW
100708	WOLCOTT, KARA	610	24310878	EP 00000933	12/27/2019	REIMB122719	WEB HOLIDAY CANDY GIFTS		31.96	MW
Vendor Total:									106.96	
101318	AT&T CWO	460	56227003	AP 00209141	12/03/2019	RELOCATECABLE	CABLE RELOCATION PJT#A01Q9K1		19,157.48	MW
Vendor Total:									19,157.48	
058215	4TH DIMENSION PROMOTIONAL	610	24310771	AP 00209142	12/13/2019	388070	WBHS HOSA TSHIRTS		1,085.36	MW
Vendor Total:									1,085.36	
101326	ABRAHAMS, JON	610	24310206	AP 00209143	12/13/2019	REIMBNFHS1219	Boys Bskt NFHS RENEWAL 19-20		69.99	MW
Vendor Total:									69.99	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209144	12/13/2019	2020254	November 2019 Bell Children		867.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209144	12/13/2019	2020295	Nov 2019 C Cadwell		283.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209144	12/13/2019	2020296	Nov 2019 M Cadwell		319.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209144	12/13/2019	2020301	Nov 2019 S Fulton		243.00	MW
Vendor Total:									1,713.00	
001570	ALADDIN PRINTING	110	55110000	AP 00209145	12/13/2019	WBHSWRDLANG	WORLD LANGUAGE BANNER		194.00	MW
Vendor Total:									194.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209146	12/13/2019	9466528	SECURITY SVC 11/15-11/21/19	P2000212	1,798.93	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209146	12/13/2019	9425207	SECURITY 11/8-11/14 - SNOW DAY	P2000212	1,798.93	MW
Vendor Total:									3,597.86	
101275	BAY POINTE GOLF CLUB	610	24310222	AP 00209147	12/13/2019	16981	Volleyball Banquet		2,161.25	MW
Vendor Total:									2,161.25	
101337	BLETA, LEDIA	110	41990002	AP 00209148	12/13/2019	CHROMEBOOKREF	CHROMEBOOK REFUND - ELLIOT		25.00	MW
Vendor Total:									25.00	
006927	BOB ROGERS TRAVEL	610	24310851	AP 00209149	12/13/2019	NYCDEPOSIT32020	NYC Deposit 3 2020		42,300.00	MW
Vendor Total:									42,300.00	
101316	BRIGHTON AREA SCHOOLS	610	24310208	AP 00209150	12/13/2019	EVT0120	Cheerleading 01.11.20 INVT		350.00	MW
Vendor Total:									350.00	
100431	BROOKLYN BAGEL	610	24310820	AP 00209151	12/13/2019	124053	SHEIKO BAGELS		89.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00209151	12/13/2019	392703	SHEIKO BAGEL SALES		89.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00209151	12/13/2019	392701	SHEIKO BAGEL SALE		71.40	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00209151	12/13/2019	392702	SHEIKO BAGEL SALES		89.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP 00209151	12/13/2019	392704	SHEIKO BAGEL SALES		89.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	428.40	
086469	BUFFMYER, BROOKE	110	55110000	AP 00209152	12/13/2019	REIMB121319	REIMB-EGGS,WHEELS,RODS		138.57	MW	
									Vendor Total:	138.57	
008145	C & M ASSOCIATES	450	56221071	AP 00209153	12/13/2019	8525	DELIVER & INSTALL TWO	P2000189	13,450.00	MW	
									Vendor Total:	13,450.00	
101297	CAMERA EXCHANGE	460	56414071	AP 00209154	12/13/2019	8192	CANON REBEL T7 CAMERAS WITH	H000236	6,749.85	MW	
									Vendor Total:	6,749.85	
101325	CAMPBELL, NATALIE	610	24310219	AP 00209155	12/13/2019	REIMBSWIM1219	Athletics-Swim-WBHS-Girls		164.74	MW	
									Vendor Total:	164.74	
009245	CDW GOVERNMENT INC	460	56410012	AP 00209156	12/13/2019	VVT5504	ERGOTRON LEARNFIT SIT-STANP	2000243	897.00	MW	
009245	CDW GOVERNMENT INC	460	56410015	AP 00209156	12/13/2019	VVT5504	ERGOTRON LEARNFIT SIT-STANP	2000243	897.00	MW	
009245	CDW GOVERNMENT INC	460	56410015	AP 00209156	12/13/2019	VVT5504	ALL COSTS & DESCRIPTIONS PER	2000243	0.00	MW	
									Vendor Total:	1,794.00	
009480	CENGAGE LEARNING INC	610	24310741	AP 00209157	12/13/2019	68987980	K 12 MINDTAP-GENERAL	P2000237	954.92	MW	
009480	CENGAGE LEARNING INC	110	55110000	AP 00209157	12/13/2019	68987980	K12 MIND TAP :CENTURY 21	P2000237	1,229.58	MW	
									Vendor Total:	2,184.50	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00209158	12/13/2019	52122985	MARATHON QZ	P2000140	564.88	MW	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00209158	12/13/2019	52122986	MEN/WOMEN ROCHESTER FULLP	2000140	690.85	MW	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00209158	12/13/2019	52148734	ROCHESTER FLEECE/SLUB T	P2000140	584.77	MW	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00209158	12/13/2019	52156509	REVERSE WEAVE CREW	P2000140	678.47	MW	
									Vendor Total:	2,518.97	
101259	CHANGEN CUSTOM SHIRTS &	610	24310218	AP 00209159	12/13/2019	27	Swim-WBHS-Boys shirts		425.00	MW	
101259	CHANGEN CUSTOM SHIRTS &	610	24310237	AP 00209159	12/13/2019	23	Swim-Middle School- Team Shirt		1,360.00	MW	
									Vendor Total:	1,785.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00209160	12/13/2019	071FIRELINE1119	QTRLY WATER FIRE LINE		250.00	MW	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00209160	12/13/2019	071READ1119	QTRLY WATER UTILITY		16,965.34	MW	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00209160	12/13/2019	013READ1119	QTRLY WATER UTILITY		1,197.90	MW	
									Vendor Total:	18,413.24	
010390	CHESS WIZARDS	230	53110000	AP 00209161	12/13/2019	SVCCHES1119	CHESS GRETCHKO 09/19-11/19		936.00	MW	
									Vendor Total:	936.00	
100683	CITIBANK NA	110	55610000	AP 00209162	12/13/2019	NOV2019	GSRP SNACKS		690.26	MW	
100683	CITIBANK NA	230	55990005	AP 00209162	12/13/2019	NOV2019	E/C SNACKS		726.89	MW	
									Vendor Total:	1,417.15	

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100947	CITY OF FARMINGTON HILLS	110	57410000	AP00209163	12/13/2019	EVT0420	FARM HILLS B GOLF 4.17.20		192.00	MW
Vendor Total:									192.00	
011120	CLARK HILL PLC	110	53170000	AP00209164	12/13/2019	915547	SVCS THRU 8/31/19 #093591		800.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209164	12/13/2019	915548	SVCS THRU 8/31/19 #193785		2,975.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209164	12/13/2019	915546	SVCS THRU 8/31/19 #093571		325.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209164	12/13/2019	932798	SVCS THRU 10/31/19 #093571		450.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209164	12/13/2019	932799	SVCS THRU 10/30/19 #093591		800.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209164	12/13/2019	932800	SVCS THRU 10/30/19 #163009		650.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209164	12/13/2019	932801	SVCS THRU 10/31/19 #193785		450.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209164	12/13/2019	933201	FED EX CHGS #386063 BOND		13.25	MW
011120	CLARK HILL PLC	110	53170000	AP00209164	12/13/2019	915549	SVCS THRU 8/31/19 #390955		250.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209164	12/13/2019	929598	SVCS THRU 10/31/19 #340127		175.00	MW
Vendor Total:									6,888.25	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		265.15	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		52.41	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER		52.41	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		209.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		959.91	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		213.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		213.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		212.12	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		212.12	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		209.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		212.12	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		106.68	MW
Vendor Total:									2,918.92	
101106	COAST TO COAST COMPUTER	460	56222006	AP00209166	12/13/2019	A2064635	UPS BATTERY BACK UP & SURGE2000186		206.25	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP00209166	12/13/2019	A2064635	UPS BATTERY BACK UP & SURGE2000186		206.25	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP00209166	12/13/2019	A2064635	UPS BATTERY BACK UP & SURGE2000186		206.25	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP00209166	12/13/2019	A2064635	UPS BATTERY BACK UP & SURGE2000186		206.25	MW
Vendor Total:									825.00	
100284	COMMUNITY FOUNDATION OF	110	41990000	AP00209167	12/13/2019	DONATION2020	BLESSINGS: WB/KEEGO		5,000.00	MW
Vendor Total:									5,000.00	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209168	12/13/2019	2765521	Natural Gas ABBOTT		2,008.92	MW

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209168	12/13/2019	2765521	Natural Gas SHEIKO		746.76	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209168	12/13/2019	2765521	Natural Gas SCOTCH		743.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209168	12/13/2019	2765521	Natural Gas ROOSEVELT		1,781.32	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209168	12/13/2019	2765521	Natural Gas WBHS		7,392.38	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209168	12/13/2019	2765521	Natural Gas OLMS		1,739.94	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209168	12/13/2019	2765521	Natural Gas TRANSP		310.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209168	12/13/2019	2765521	Natural Gas ACSC		1,203.85	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209168	12/13/2019	2765521	Natural Gas DOHERTY		1,113.56	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00209168	12/13/2019	2765521	Natural Gas GRETCHKO		1,770.03	MW
Vendor Total:									18,810.13	
012600	CONSUMERS ENERGY	110	55510000	AP00209169	12/13/2019	1000000443451119	Natural Gas ROOSEVELT		1,449.87	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209169	12/13/2019	1000000442871119	Natural Gas SCOTCH		653.07	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209169	12/13/2019	1000000443371119	Natural Gas ABBOTT		1,624.22	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209169	12/13/2019	1000000443111119	Natural Gas GRETCHKO		1,441.47	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209169	12/13/2019	1000000443941119	Natural Gas DOHERTY		937.14	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209169	12/13/2019	1000000442951119	Natural Gas ACSC		1,004.59	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209169	12/13/2019	1000000443291119	Natural Gas TRANSP		627.82	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209169	12/13/2019	1000000443781119	Natural Gas WBHS		3,538.55	MW
Vendor Total:									11,276.73	
086982	COOK, DONNA	110	53220000	AP00209170	12/13/2019	TEP2020	TEP-Reading Recovery Council		337.00	MW
Vendor Total:									337.00	
100704	DAKOTA BREAD COMPANY	610	24310702	AP00209171	12/13/2019	39441	140 SMILE COOKIES-WBHS STAFF		119.00	MW
Vendor Total:									119.00	
100117	DAVES ELECTRIC SERVICES INC	450	54110111	AP00209172	12/13/2019	141530	CLASSROOM 303 ELECTRIC		292.31	MW
100117	DAVES ELECTRIC SERVICES INC	450	54110112	AP00209172	12/13/2019	14532	SOFFIT LIGHTS/WALLPACKS		1,661.11	MW
Vendor Total:									1,953.42	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00209173	12/13/2019	7843	INTERPRET SVC 12/2-12/6-19	P2000053	1,599.75	MW
Vendor Total:									1,599.75	
014650	DEARBORN SCHOOL DISTRICT	610	24310203	AP00209174	12/13/2019	EVT0120	Ice Hockey INVT 1.3.20		300.00	MW
Vendor Total:									300.00	
087437	DENHA, JEREMY	610	24310207	AP00209175	12/13/2019	REIMB121319	BCAM Membership for 2019-20		41.20	MW
087437	DENHA, JEREMY	610	24310206	AP00209175	12/13/2019	REIMB121319	BCAM Membership for 2019-20		41.20	MW
Vendor Total:									82.40	
101307	DENNIS JR, SHAMAR TYRONE	610	24310204	AP00209176	12/13/2019	SVCFB1119	ASST COACH		300.00	MW

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Vendor Total:									300.00	
015457	DEXTER COMMUNITY SCHOOLS	110	57410002	AP 00209177	12/13/2019	284905	DEXTER DELIGHT WBHS ENTRY		100.00	MW
Vendor Total:									100.00	
015533	DIGITAL AGE TECHNOLOGIES	110	54120000	AP 00209178	12/13/2019	9421	DISPLAY PANEL REPAIRS -		167.00	MW
Vendor Total:									167.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice POLE BARN		470.34	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice GRETCHKO		2,867.56	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice ABBOTT		2,900.07	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice TRANSP		835.27	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice ACSC		1,288.65	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice DOHERTY		2,028.95	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice SCOTCH		2,074.51	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice ROOSEVELT		2,574.09	MW
Vendor Total:									15,039.44	
100906	DM BURR FACILITIES	110	54113000	AP 00209180	12/13/2019	FAC02553	NOVEMBER 2019 MEDICAL INS		2,110.34	MW
100906	DM BURR FACILITIES	110	54113000	AP 00209180	12/13/2019	FAC02569	STAFF SHORTAGE OCTOBER		-1,771.12	MW
100906	DM BURR FACILITIES	110	54113000	AP 00209180	12/13/2019	FAC02662	DECEMBER CUSTODIAL SVC 2019	2000114	122,843.99	MW
Vendor Total:									123,183.21	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00209181	12/13/2019	SVCAGARTBB1119	ATB DO/GR/RO/SH/SC 09/19-11/19		6,925.00	MW
Vendor Total:									6,925.00	
016315	DTE ENERGY	110	55520000	AP 00209182	12/13/2019	9100153670711119	Electricity ROOSEVELT		1,539.44	MW
016315	DTE ENERGY	110	55520000	AP 00209182	12/13/2019	9100077657951119	Electricity DOHERTY		1,223.24	MW
016315	DTE ENERGY	110	55520000	AP 00209182	12/13/2019	9100153669581119	Electricity SHEIKO		1,414.27	MW
016315	DTE ENERGY	110	55520000	AP 00209182	12/13/2019	9100153668421119	Electricity WBHS Sign		113.77	MW
016315	DTE ENERGY	110	55520000	AP 00209182	12/13/2019	9100153673521119	Electricity Pole Barn		322.08	MW
016315	DTE ENERGY	110	55520000	AP 00209182	12/13/2019	9100058461751119	Electricity OLMS		1,921.49	MW
Vendor Total:									6,534.29	
016315	DTE ENERGY	110	55520000	AP 00209183	12/13/2019	200001917896	STREETLIGHTS ELECTRIC TO 11/30		954.63	MW
Vendor Total:									954.63	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00209184	12/13/2019	91776226	CHARTER/FLD TRIP NOVEMBER		11,585.65	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00209184	12/13/2019	91776226	REG ED ROUTES NOVEMBER 2019		120,838.76	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00209184	12/13/2019	91776226	SP ED ROUTES NOVEMBER 2019		88,489.15	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00209184	12/13/2019	91776226	SP NEEDS AIDE NOVEMBER 2019		28,863.68	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	249,777.24	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP 00209185	12/13/2019	S32275976202010	DUAL		2,857.15	MW
								Vendor Total:	2,857.15	
017632	EFS FUNDRAISERS	610	24310830	AP 00209186	12/13/2019	SVCYTIES1119	payment for Y-Ties shoe laces		857.00	MW
								Vendor Total:	857.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00209187	12/13/2019	1125193	TWO-WAY RADIO REPAIRS		85.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00209187	12/13/2019	1125194	REMOVE/REINSTALL DVR		310.88	MW
								Vendor Total:	395.88	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00209188	12/13/2019	27301	Postage		1.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00209188	12/13/2019	27301	Monthly Fee		395.25	MW
								Vendor Total:	396.75	
101034	FINALSITE	110	53490001	AP 00209189	12/13/2019	INV025659	GOOGLE AUTHENTICATION TO		2,000.00	MW
101034	FINALSITE	110	53490001	AP 00209189	12/13/2019	INV025682	DIST WEBSITE YR 2		9,500.00	MW
								Vendor Total:	11,500.00	
100912	FINKELSTEIN, CAROL	110	53220000	AP 00209190	12/13/2019	CONF1119	MASB MILEAGE/MEALS		306.05	MW
								Vendor Total:	306.05	
101335	FLOWERS INSTITUTE LLC	110	24911600	AP 00209191	12/13/2019	0052	WBEF GRANT - CHOICES PROG.		750.00	MW
101335	FLOWERS INSTITUTE LLC	610	24310870	AP 00209191	12/13/2019	0052	WILL BE REIMB. BY L. BERKEY		1,600.00	MW
								Vendor Total:	2,350.00	
088035	FLYNN, SANDRA	110	53113002	AP 00209192	12/13/2019	TITLTUT111419	Timesheet ending 11.14.19		200.00	MW
								Vendor Total:	200.00	
100617	FORTYSIX/5 LLC	110	53510000	AP 00209193	12/13/2019	ADS2020	VOICE OVER AD REVISIONS 2020		600.00	MW
								Vendor Total:	600.00	
020295	GALAXY GRAPHICS	110	55910000	AP 00209194	12/13/2019	11	BUS CARDS EDEN/JOHNSON		105.00	MW
								Vendor Total:	105.00	
100532	GOLDSTEIN, NANCY	110	55110000	AP 00209195	12/13/2019	REIMB121319	LessonPix 1 Yr Subscription		36.00	MW
100532	GOLDSTEIN, NANCY	110	55991000	AP 00209195	12/13/2019	REIMB121319	8" Tablet		99.98	MW
								Vendor Total:	135.98	
101301	GREEN, MAXWELL	610	24310204	AP 00209196	12/13/2019	SVCFB1119	Asst Coach		600.00	MW
								Vendor Total:	600.00	
100837	HICKEY, JEFF	610	24310700	AP 00209197	12/13/2019	PNTREIMB121319	CONTEST WINNER PRIZE-REIMB.		371.00	MW
								Vendor Total:	371.00	
100600	HIRSCH, RACHEL	110	53190000	AP 00209198	12/13/2019	SVCDEB120519	WBHS DEBATE COACH & JUDGE		450.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	450.00	
101330	HUGHES, CHARLES	610	24310235	AP 00209199	12/13/2019	REIMBHTO1219	LAX -Boys Annual Fees 19.20		270.00	MW
								Vendor Total:	270.00	
024876	HURON VALLEY SCHOOLS	610	24310208	AP 00209200	12/13/2019	EVT0220	Cheerleading INVT 02.01.20		300.00	MW
								Vendor Total:	300.00	
089595	HUSIC, DOUGLAS	110	53190000	AP 00209201	12/13/2019	SVCDEB120519	WBHS		450.00	MW
								Vendor Total:	450.00	
101160	INNOVATIVE OFFICE	110	54121000	AP 00209202	12/13/2019	1910310078	September Copier Charges		54.19	MW
								Vendor Total:	54.19	
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP 00209203	12/13/2019	37535	SVC 11/5 - 11/13/19		903.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP 00209203	12/13/2019	38110	SVC 11/14 - 11/21/19		1,050.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP 00209203	12/13/2019	38664	SVC 11/22 - 11/25/19		350.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP 00209203	12/13/2019	40073	SVC 11/26 - 12/6/19		1,050.00	MW
								Vendor Total:	3,353.00	
100613	IXL LEARNING INC	110	55210000	AP 00209204	12/13/2019	S338643	SITE LICENSE-YR 2-QUOTE431819		6,113.00	MW
								Vendor Total:	6,113.00	
026700	J W PEPPER & SON INC	110	55210000	AP 00209205	12/13/2019	211485679	JESTER/SHEPHERD/COLLIDING/S	P2000209	160.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00209205	12/13/2019	212038485	HOLIDAY ROAD OF CAROLS	P2000208	15.00	MW
								Vendor Total:	175.00	
089770	JAMES, ADAM	610	24310875	AP 00209206	12/13/2019	SVCOLMSSCON	DRUMS/PERCUSSION SERVICES		250.00	MW
								Vendor Total:	250.00	
101329	KIDS STANDARD	230	53110000	AP 00209207	12/13/2019	WBS19	ATB FALL 2019		1,920.00	MW
								Vendor Total:	1,920.00	
101304	KING JR, TOMMY	610	24310204	AP 00209208	12/13/2019	SVCFB1119	Asst Coach		300.00	MW
								Vendor Total:	300.00	
100899	KUKURUGYA, STEFAN	610	24310875	AP 00209209	12/13/2019	SVCOLMSSCON	ENGINEERING SVCS CONCERT		250.00	MW
								Vendor Total:	250.00	
101331	LADUKE, EMILY	110	53190000	AP 00209210	12/13/2019	SVCDEB120519	DEBATE ASST:COACH& JUDGE		450.00	MW
								Vendor Total:	450.00	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP 00209211	12/13/2019	SA0003416	FALL19-20-DUAL ENROLL-WBHS		1,900.00	MW
								Vendor Total:	1,900.00	
008315	LEEZAS CAFE	610	24310770	AP 00209212	12/13/2019	11255	WBHS STAFF HOLIDAY		1,330.00	MW
								Vendor Total:	1,330.00	

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029385	LESLIE ELECTRIC CO	110	55997000	AP 00209213	12/13/2019	16685200	REPLACEMENT LENSE		672.50	MW
Vendor Total:									672.50	
090850	LEVIN, NEAL	230	53110000	AP 00209214	12/13/2019	SVCCARTOON111	HALLOWEEN DO/GR/SH ADD		114.80	MW
Vendor Total:									114.80	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00209215	12/13/2019	V0409980	LIGHT BULBS/KEPT ALL PER TED		251.99	MW
Vendor Total:									251.99	
101327	LITTLE GUIDE DETROIT	110	53510000	AP 00209216	12/13/2019	1	DETROIT ADS DECEMBER		750.00	MW
Vendor Total:									750.00	
101317	LIVONIA PUBLIC SCHOOLS	610	24310208	AP 00209217	12/13/2019	EVT0120	Cheerleading Invt 01.25.2020		305.00	MW
Vendor Total:									305.00	
091165	MADDALENA, LISA	610	24310892	AP 00209218	12/13/2019	MLG110719	MLG TO OAKLAND U CAMPUS		19.72	MW
Vendor Total:									19.72	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Sheiko	P2000244	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Sheiko	P2000244	279.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Doherty	P2000244	170.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Doherty	P2000244	217.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Gretchk	P2000244	356.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab OLMS AI	P2000244	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab OLMS CI	P2000244	248.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab WBHS CI	P2000244	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Rooseve	P2000244	263.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Scotch	P2000244	155.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Scotch	P2000244	1,364.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Scotch	P2000244	589.00	MW
Vendor Total:									3,766.50	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209220	12/13/2019	10824172	SLIDE/RESOLDER BRACE	P2000147	109.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209220	12/13/2019	10824174	CLEAN/SOLDER/CASE LATCHES	P2000147	149.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209220	12/13/2019	10824175	NO MPC/WATER KEY/PC	P2000147	144.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209220	12/13/2019	10824176	SOLDER BASE/VALVE SCREEN	P2000147	35.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209220	12/13/2019	10824177	SLIDE/SPIT VALVE	P2000147	70.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209220	12/13/2019	10824178	BENT LEAD PIPE	P2000147	20.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209220	12/13/2019	10824179	SLIDE/CASE INNARDS	P2000147	45.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209220	12/13/2019	10824180	3RD VALVE SCREEN	P2000147	1.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209220	12/13/2019	10824181	STUCK VALVES	P2000147	115.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00209220	12/13/2019	10847872	VALVE BUTTON/WATER KEY	P2000147	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00209220	12/13/2019	10847873	RE CORK/CHECK FOR SERIAL #	P2000147	19.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00209220	12/13/2019	856480	LEATHER CYMBAL STRAPS	P2000147	11.99	MW
Vendor Total:									833.99	
091318	MARSHALL, MOLLY E	610	24310748	AP00209221	12/13/2019	REIMB121319A	REIMB:LUMBER,JUNIPER,PEBBLES		201.61	MW
091318	MARSHALL, MOLLY E	110	55110000	AP00209221	12/13/2019	REIMB121319	REIMB: CAMERA BATTERIES		21.32	MW
Vendor Total:									222.93	
032450	METRO DETROIT BUREAU OF	110	53150003	AP00209222	12/13/2019	DINNER120319	HILL DINNER TICKETS		120.00	MW
Vendor Total:									120.00	
032675	MICHIGAN ASSN OF COMMUNITY	110	53120000	AP00209223	12/13/2019	2844	MACAE Conference Fee		365.00	MW
Vendor Total:									365.00	
032850	MICHIGAN ASSN OF SECONDARY	110	55990000	AP00209224	12/13/2019	205942	REG:LEDRSHP TRAINING-10-14-19		156.00	MW
032850	MICHIGAN ASSN OF SECONDARY	110	55990000	AP00209224	12/13/2019	206389	STUDENT		390.00	MW
032850	MICHIGAN ASSN OF SECONDARY	110	57410001	AP00209224	12/13/2019	207013	PROFESSIONAL		650.00	MW
032850	MICHIGAN ASSN OF SECONDARY	110	57410001	AP00209224	12/13/2019	207014	PROFESSIONAL DUES-PACE,ERIC		650.00	MW
032850	MICHIGAN ASSN OF SECONDARY	110	57410001	AP00209224	12/13/2019	207015	PROFESSIONAL		650.00	MW
032850	MICHIGAN ASSN OF SECONDARY	110	57410001	AP00209224	12/13/2019	207016	PROFESSIONAL		650.00	MW
Vendor Total:									3,146.00	
033276	MICHIGAN DECA	110	57410000	AP00209225	12/13/2019	06119029	WBHS DECA DIST.CONF REG.		2,800.00	MW
Vendor Total:									2,800.00	
033600	MICHIGAN INTERSCHOLASTIC	110	57410002	AP00209226	12/13/2019	292835	WBHS TOURN. ENTRY FEE-12/13-14		175.00	MW
Vendor Total:									175.00	
034015	MICHIGAN SCHOOL BAND &	610	24310850	AP00209227	12/13/2019	41166	MSBOA Festival Registration		150.00	MW
Vendor Total:									150.00	
034678	MIDLAND FUND RAISING	610	24310879	AP00209228	12/13/2019	79322	MIDLAND FUNDRAISER PAYMENT		626.45	MW
Vendor Total:									626.45	
035001	MILLBROOK WATER COMPANY	610	24310850	AP00209229	12/13/2019	31026	Millbrook Water		66.00	MW
Vendor Total:									66.00	
101321	MITCHELL, JACQUELINE	110	41310000	AP00209230	12/13/2019	REFTUITION	REFUND 4 DAYS TUITION		202.36	MW
Vendor Total:									202.36	
100698	NORTH FARMINGTON BOYS GOLF	610	24310210	AP00209231	12/13/2019	EVT043019	Golf-JV Boys INVT 4.30		200.00	MW
100698	NORTH FARMINGTON BOYS GOLF	110	57410000	AP00209231	12/13/2019	EVT042420	GOLF-BOYS INVT 4/24/20		210.00	MW
100698	NORTH FARMINGTON BOYS GOLF	110	57410000	AP00209231	12/13/2019	EVT0520	DuesFees B GOLF INVT 5.14.20		180.00	MW

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								Vendor Total:	590.00	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00209232	12/13/2019	FALL2019DUAL	WBHS FALL 2019-20 DUAL		2,295.50	MW
								Vendor Total:	2,295.50	
039010	OAKLAND COUNTY HEALTH	110	54112000	AP 00209233	12/13/2019	FY20POOLINSPECFY20	POOL INSPECTION/LICENSE		86.00	MW
								Vendor Total:	86.00	
038900	OAKLAND COUNTY WATER	110	53830000	AP 00209234	12/13/2019	050READ1219	QTRLY WATER UTILITY		2,457.65	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00209234	12/13/2019	050READ1219A	QTRLY WATER UTILITY #2		116.94	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00209234	12/13/2019	011READ1219	QTRLY WATER UTILITY		2,072.63	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00209234	12/13/2019	092READ1219	QTRLY WATER UTILITY		717.20	MW
								Vendor Total:	5,364.42	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00209235	12/13/2019	00000011992	GRAD ALLIANCE NOVEMBER		3,850.00	MW
								Vendor Total:	3,850.00	
039480	OFFICE DEPOT	110	55110000	AP 00209236	12/13/2019	403284226001	PAPER/PAPER CLIPS/INDEX CARDS	P2000184	104.15	MW
039480	OFFICE DEPOT	110	55110000	AP 00209236	12/13/2019	403287400001	SOCIAL EVENT TABLE CLOTH	P2000184	19.29	MW
								Vendor Total:	123.44	
039955	OPTIMIST CLUB OF KEEGO	610	24310700	AP 00209237	12/13/2019	MBRSHPPACE2019	2019-20 DUES - WBHS-ERIC PACE		180.00	MW
039955	OPTIMIST CLUB OF KEEGO	610	24310800	AP 00209237	12/13/2019	MBRSHP19WEST	OPTIMIST DUES FOR RYAN WEST		180.00	MW
039955	OPTIMIST CLUB OF KEEGO	110	57410000	AP 00209237	12/13/2019	MBRSHP19HOULE	ANNUAL DUES/HOULE		180.00	MW
								Vendor Total:	540.00	
101324	PLYER, RICHARD	610	24310219	AP 00209238	12/13/2019	REIMBMEALS1219	Swim Girls Supplies and Meals		781.38	MW
								Vendor Total:	781.38	
046300	PLYMOUTH CANTON COMMUNITY	610	24310208	AP 00209239	12/13/2019	EVT0120	Cheerleading-INVT 01.18.2020		300.00	MW
								Vendor Total:	300.00	
100302	POPIELARSKI, ROCCO	610	24310875	AP 00209240	12/13/2019	SVCOLMSCON	BASS SVCS FOR HOLIDAY		250.00	MW
								Vendor Total:	250.00	
101227	PROBITY SERVICES	110	53310008	AP 00209241	12/13/2019	1888	Trans to Crossroads	P2000170	1,172.50	MW
101227	PROBITY SERVICES	110	53310008	AP 00209241	12/13/2019	1888	Trans to Birmingham Annex	P2000170	1,400.00	MW
								Vendor Total:	2,572.50	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00209242	12/13/2019	23035	DOOR SWITCH ADJUST DOHERTY		145.00	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00209242	12/13/2019	23202	COMBI STEAMER ABBOTT		1,180.19	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00209242	12/13/2019	23207	FLAME SENSOR CLEANED		145.00	MW
								Vendor Total:	1,470.19	
101332	ROCK OUT ENTERTAINMENT	610	24310708	AP 00209243	12/13/2019	2019106	DEPOSIT FOR WBHS PROM DJ		375.00	MW

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								Vendor Total:	375.00	
045990	ROYAL OAK SCHOOLS	610	24310208	AP 00209244	12/13/2019	EVT0220	Cheerleading 1.18 Invite		325.00	MW
								Vendor Total:	325.00	
101336	SAMS CLUB	610	24310201	AP 00209245	12/13/2019	NOV2019	CONCESSION PURCHASES		3,735.58	MW
								Vendor Total:	3,735.58	
046551	SCHOLASTIC BOOK FAIRS	610	24310852	AP 00209246	12/13/2019	W4297276B01	Abbott Book fair 4297276		1,553.44	MW
								Vendor Total:	1,553.44	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00209247	12/13/2019	208124273492	JUMBO LTR/NUMB MAGNETS	P2000018	97.14	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00209247	12/13/2019	208124290055	KRAFT ROLL PAPER	P2000018	109.52	MW
046676	SCHOOL SPECIALTY INC	460	56410011	AP 00209247	12/13/2019	208124266950	AWT DOUBLE SIDED PORTABLE	P2000173	1,891.96	MW
046676	SCHOOL SPECIALTY INC	460	56410011	AP 00209247	12/13/2019	208124266950	ESTIMATED SHIPPING	P2000173	192.00	MW
046676	SCHOOL SPECIALTY INC	460	56410012	AP 00209247	12/13/2019	208124278382	GRAN ADELL DRYING RACK	P2000175	1,719.96	MW
046676	SCHOOL SPECIALTY INC	460	56410012	AP 00209247	12/13/2019	208124278382	ESTIMATED SHIPPING	P2000175	172.00	MW
								Vendor Total:	4,182.58	
101171	SCOTT, KELLY A	110	24910005	AP 00209248	12/13/2019	1119	Yoga Serv Wellness Nov 2019		550.00	MW
								Vendor Total:	550.00	
101320	SECURE EDUCATION	110	53190001	AP 00209249	12/13/2019	1103	50% DEPOSIT/D-W EMERGENCY		6,750.00	MW
101320	SECURE EDUCATION	460	56227006	AP 00209249	12/13/2019	1097	DEPOSIT-SECURITY		6,250.00	MW
								Vendor Total:	13,000.00	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00209250	12/13/2019	FY20QTR3	3RD QTR WKERS COMP FY20	P2000010	10,827.00	MW
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00209250	12/13/2019	FY19WKRS COMP	MODIFIED WORKERS COMP		6,088.00	MW
								Vendor Total:	16,915.00	
101319	SHAH, PURVI	610	24310230	AP 00209251	12/13/2019	REIMB1119	Equestrian C-4 Belts		404.36	MW
								Vendor Total:	404.36	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00209252	12/13/2019	P172912701019	VIOLIN NEW PEGS	P2000146	40.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00209252	12/13/2019	P172913201019	REPLACE VIOLIN BRIDGE	P2000146	35.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00209252	12/13/2019	P172913401015	BASS NECK RESET/PIN	P2000146	70.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00209252	12/13/2019	P172810601014	REGLUE VLN FBOARD	P2000146	20.00	MW
								Vendor Total:	165.00	
047773	SHRED-IT USA LLC	610	24310700	AP 00209253	12/13/2019	8128683889	11/6/19 SHRED SVC	P2000058	33.00	MW
								Vendor Total:	33.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00209254	12/13/2019	95980660001	ROBOMELT SIDEWALK SALT FOR	P2000232	601.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00209254	12/13/2019	95980660002	FOR MAINTENANCE BUILDING	P2000232	748.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00209254	12/13/2019	95980660002	FOR ACS BUILDING	P2000232	748.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00209254	12/13/2019	95980660002	FOR WBHS	P2000232	748.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00209254	12/13/2019	95980660002	FOR ABBOTT	P2000232	748.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00209254	12/13/2019	95980660001	FOR GRETCHKO	P2000232	601.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00209254	12/13/2019	95980660001	FOR SHEIKO	P2000232	601.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00209254	12/13/2019	95980660001	FOR DOHERTY	P2000232	601.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00209254	12/13/2019	95980660001	FOR SCOTCH	P2000232	601.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00209254	12/13/2019	95980660002	FOR OLMS	P2000232	748.00	MW
Vendor Total:									6,745.00	
101306	SMITH, BRANDON	610	24310204	AP00209255	12/13/2019	SVCFB1119	ASST COACH		1,400.00	MW
Vendor Total:									1,400.00	
049725	STATE OF MICHIGAN	610	24310713	AP00209256	12/13/2019	SALESTAX112019	TR1460748 SUW MONTHLY 11-2019		137.09	MW
Vendor Total:									137.09	
101322	STRATION, NICK	610	24310201	AP00209257	12/13/2019	REIMBPRINTS1219	LFC Fingerprints		57.00	MW
Vendor Total:									57.00	
101290	SUBURBAN COLLECTION	610	24310204	AP00209258	12/13/2019	0007573	Football Banquet 11.8.2019		5,701.22	MW
Vendor Total:									5,701.22	
009786	THE CHALDEAN NEWS	110	53510000	AP00209259	12/13/2019	20190	1/4 PAGE AD		375.00	MW
Vendor Total:									375.00	
095800	TROTTER, LINDA D	110	55110000	AP00209260	12/13/2019	REIMB121319	MSBOA FESTIVAL FEE REIMB.		150.00	MW
095800	TROTTER, LINDA D	110	55990000	AP00209260	12/13/2019	REIMB121319A	REIMB:MSBOA		470.00	MW
Vendor Total:									620.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00209261	12/13/2019	401067558	COPIER PMT PRINC DEC 2019		6,178.41	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00209261	12/13/2019	401067558	COPIER LEASE INTEREST DEC 2019		164.82	MW
Vendor Total:									6,343.23	
100505	VARSITY BRANDS HOLDING CO	610	24310708	AP00209262	12/13/2019	906346279	WBHS CLSSOF2020 POWDERPUFF		2,100.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP00209262	12/13/2019	906356285	FUTURE LAKER T SHIRTS		1,575.00	MW
Vendor Total:									3,675.00	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00209263	12/13/2019	9843579443	Cell Phone Mattise PROJ SEARCH		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Valent OPERATIONS		31.25	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Stinson OPERATIONS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Vaught OPERATIONS		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Low OPERATIONS		31.71	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Losey OPERATIONS		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Starrick (Uhl) OPER		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Lynch OPERATIONS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Verloove WBHS Audit		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Katz WBHS Auditoriu		31.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Johnson HUMAN RESOU		60.70	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Whitney HUMAN RESOU		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Pierce ATHLETICS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phones COMM RELATIONS Dur		50.73	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Unrath COMMUNITY ED		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Spano COMMUNITY ED		50.85	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Poxon COMMUNITY ED		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Cieszynski AI SUPER		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Gach-Lazar SP SERVI		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Campbell SP SERVICE		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Samuels SP SERVICES		35.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Swatosh SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Kerr SP SERVICES		60.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone McCotter SP SERVICE		60.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phones Hill SUPERINTENDEN		50.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Borders Doherty		60.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Scrivo Scotch		61.30	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Drummond GRETCHKO		50.85	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Graff ABBOTT		50.76	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Hughes ABBOTT		51.50	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Long OLMS		55.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phones OLMS Mortimore		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Pace WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Glinz WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Larkin (Hoffert) WB		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Watson WBHS		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209263	12/13/2019	9843579443	Cell Phone Newman OKLND EARLY		50.69	MW
Vendor Total:									1,610.07	
101255	VISUAL SPORTS NETWORK OF	610	24310203	AP00209264	12/13/2019	0000028	Ice Hockey Banner		175.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	175.00	
056438	WEST BLOOMFIELD MICHIGAN	110	57410000	AP 00209265	12/13/2019	DUESFY20DURKIN	DURKIN SUPPLEMENTAL THRU		360.00	MW
								Vendor Total:	360.00	
057243	WINNING IMPRINTS AND CUSTOM	610	24310209	AP 00209266	12/13/2019	4360	Cross Country Plaques		190.00	MW
057243	WINNING IMPRINTS AND CUSTOM	610	24310222	AP 00209266	12/13/2019	4391	Volleyball Plaque		17.50	MW
								Vendor Total:	207.50	
100679	ZAWIDEH, DUNIA	110	53190000	AP 00209267	12/13/2019	SVCDEB120519	WBHS DEBATE COACH & JUDGE		450.00	MW
								Vendor Total:	450.00	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP 00209268	12/13/2019	2844/1901250	PAYROLL		179.25	MW
								Vendor Total:	179.25	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00209269	12/13/2019	2800/1901250	PAYROLL		2,478.94	MW
								Vendor Total:	2,478.94	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00209270	12/13/2019	2850/1901250	PAYROLL		823.12	MW
								Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP 00209271	12/13/2019	2850/1901250	PAYROLL		900.54	MW
								Vendor Total:	900.54	
100125	ABC MANAGEMENT INC	110	53330000	AP 00209272	12/27/2019	7445	Cadwell Nov 21, 22, 25, 26		520.00	MW
								Vendor Total:	520.00	
082962	ABEL, MICHAEL	110	53220000	AP 00209273	12/27/2019	TEP2020	TEP - College Board		245.00	MW
								Vendor Total:	245.00	
101251	ACCESS LANGUAGES INC	110	53130000	AP 00209274	12/27/2019	WBSD001112019	INTERPRETER SVC 10/16/19		255.50	MW
								Vendor Total:	255.50	
101334	ALLEGRA MARKETING PRINT	110	53190001	AP 00209275	12/27/2019	153603	(615) EMERGENCY RESPONSE	P2000249	1,596.11	MW
101334	ALLEGRA MARKETING PRINT	110	53190001	AP 00209275	12/27/2019	153603	SHIPPING	P2000249	102.35	MW
								Vendor Total:	1,698.46	
101339	ALLIANCE FOR THE GREAT LAKES	610	24310702	AP 00209276	12/27/2019	DONATELDRSH20	DONATION FROM WBHS		250.00	MW
								Vendor Total:	250.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209277	12/27/2019	9481647	SECURITY SVC 11/22-11/28/19	P2000212	1,067.22	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209277	12/27/2019	9508024	SECURITY SVC 11/29-12/5/19	P2000212	1,443.19	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209277	12/27/2019	9425207A	REMAINDER DUE ON INVOICE	P2000212	20.22	MW
								Vendor Total:	2,530.63	
101344	ALLREAD, MICHELLE	610	24310222	AP 00209278	12/27/2019	REIMB1219	Volleyball Banquet Flowers		49.00	MW
								Vendor Total:	49.00	

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003354	AQUATIC SOURCE LLC	110	55997001	AP 00209279	12/27/2019	43371	CHEMICAL DELIVERY 12/12/19		757.12	MW
Vendor Total:									757.12	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20	MW
Vendor Total:									1,202.08	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209281	12/27/2019	96051	FOR MAINTENANCE BUILDING	P2000230	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209281	12/27/2019	96051	FOR ACS BUILDING	P2000230	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209281	12/27/2019	96051	FOR WBHS	P2000230	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209281	12/27/2019	96051	FOR GRETCHKO	P2000230	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209281	12/27/2019	96051	FOR ABBOTT	P2000230	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209281	12/27/2019	96051	FOR OLMS	P2000230	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209281	12/27/2019	96051	FOR SCOTCH	P2000230	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209281	12/27/2019	96051	FOR DOHERTY	P2000230	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209281	12/27/2019	96051	ROCK SALT FOR THE 19-20 SY FOR	P2000230	685.86	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00209281	12/27/2019	96051	FOR SHEIKO	P2000230	685.86	MW
Vendor Total:									6,858.60	
006600	BLOOMFIELD HILLS SCHOOLS	110	58210004	AP 00209282	12/27/2019	A0002359	INT'L ACADEMY 2019 FALL		85,216.00	MW
Vendor Total:									85,216.00	
100946	CBTS LLC	460	56459100	AP 00209283	12/27/2019	4	VIDEO SURVEILLANCE SYSTEM	P1900287	396.00	MW
100946	CBTS LLC	460	56459100	AP 00209283	12/27/2019	4	VIDEO SURVEILLANCE SYSTEM	P1900287	99.00	MW
100946	CBTS LLC	460	56459100	AP 00209283	12/27/2019	4	VIDEO SURVEILLANCE SYSTEM	P1900287	7,739.78	MW
100946	CBTS LLC	460	56459100	AP 00209283	12/27/2019	4	VIDEO SURVEILLANCE SYSTEM	P1900287	7,205.87	MW
100946	CBTS LLC	460	56459100	AP 00209283	12/27/2019	4	VIDEO SURVEILLANCE SYSTEM	P1900287	148.50	MW
Vendor Total:									15,589.15	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00209284	12/27/2019	0000032730	FALSE ALARM 11/5/19		100.00	MW
Vendor Total:									100.00	

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010941	CINTAS CORP #721	110	54111000	AP00209285	12/27/2019	4033784218	MOPS/MATS		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP00209285	12/27/2019	4034919540	MOPS/MATS		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP00209285	12/27/2019	4036207087	MOPS/MATS		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP00209285	12/27/2019	4034919498	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00209285	12/27/2019	4034919624	MOPS/MATS		31.26	MW
Vendor Total:									308.01	
010940	CINTAS CORPORATION #031	110	52393000	AP00209286	12/27/2019	4036660126	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00209286	12/27/2019	4037260710	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00209286	12/27/2019	4036074267	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
Vendor Total:									162.39	
011120	CLARK HILL PLC	110	53170000	AP00209287	12/27/2019	941593	SVC THRU 11/30/19 #340127		298.50	MW
011120	CLARK HILL PLC	110	53170000	AP00209287	12/27/2019	941998	SVC THRU 11/30/19 #093571		2,125.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209287	12/27/2019	941999	SVC THRU 11/30/19 #093591		300.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209287	12/27/2019	942000	SVC THRU 11/30/19 #163009		1,125.00	MW
011120	CLARK HILL PLC	110	53170000	AP00209287	12/27/2019	942001	SVC THRU 11/30/19 #193785		125.00	MW
Vendor Total:									3,973.50	
011225	CLARKSTON COMMUNITY	610	24310201	AP00209288	12/27/2019	DONATION1219	CHAD TOUGH T'S/DONATION		600.00	MW
011225	CLARKSTON COMMUNITY	610	24310206	AP00209288	12/27/2019	DONATION1219	CHAD TOUGH T'S/DONATION		400.00	MW
Vendor Total:									1,000.00	
011555	COMCAST	110	53413000	AP00209289	12/27/2019	097CABLE0120	CABLE SVE THRU 1/26/20		63.71	MW
Vendor Total:									63.71	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00209290	12/27/2019	7514	1/2 PG AD WB TODAY		550.00	MW
100296	COMMUNITY PUBLISHING &	110	53610000	AP00209290	12/27/2019	7513	EDITORIAL WB TODAY		3,800.00	MW
Vendor Total:									4,350.00	
012600	CONSUMERS ENERGY	110	55510000	AP00209291	12/27/2019	207145633017	NATURAL GAS UTILITY		1,554.74	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209291	12/27/2019	203586824540	NATURAL GAS UTILITY		988.85	MW
Vendor Total:									2,543.59	
014145	CUSTOM RESOURCES LLC	110	55110005	AP00209292	12/27/2019	16111	ADDITIONAL STUDENT LICENSE	P2000205	485.00	MW
Vendor Total:									485.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00209293	12/27/2019	7907	SVC 12/9 TO 12/13/19	P2000053	1,768.50	MW
Vendor Total:									1,768.50	
100906	DM BURR FACILITIES	110	54113000	AP00209294	12/27/2019	FAC02671	ADD'L LABOR NOV 2019		447.04	MW
Vendor Total:									447.04	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
087563	DOUT, ANNE	110	53210000	AP00209295	12/27/2019	MLG121719	MLG 08-12/2019		80.04	MW
Vendor Total:									80.04	
101346	DUTTON, MEGAN	610	24310722	AP00209296	12/27/2019	REIMB122719	REIMB;REFRESH NHS EVENT		47.86	MW
Vendor Total:									47.86	
017646	EIDEX LLC	110	54140000	AP00209297	12/27/2019	5115	2nd subscriber license fee		10,814.00	MW
017646	EIDEX LLC	110	54140000	AP00209297	12/27/2019	5115	additional user accounts		2,400.00	MW
Vendor Total:									13,214.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00209298	12/27/2019	M69822	REPEATER SVC JANUARY	P2000005	300.00	MW
Vendor Total:									300.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00209299	12/27/2019	27095	2020 FSA Renewal Fee		300.00	MW
Vendor Total:									300.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00209300	12/27/2019	658064	DECEMBER RENTAL	P2000050	65.00	MW
Vendor Total:									65.00	
101342	G SPORTS WRESTLING	610	24310224	AP00209301	12/27/2019	65975	Wrestling Invite Wall Chart		160.00	MW
Vendor Total:									160.00	
020740	GEORGE W AUCH COMPANY	460	56220012	AP00209302	12/27/2019	35901	CONSTRUCTION - SCOTCH		70,556.82	MW
020740	GEORGE W AUCH COMPANY	460	56220016	AP00209302	12/27/2019	356914	CONSTRUCTION & CONTINGENCM900349		204,522.79	MW
020740	GEORGE W AUCH COMPANY	460	56220060	AP00209302	12/27/2019	35938	CONSTRUCTION - NEW MS		252,945.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35929	ABBOTT - CLOCKS & PA		24.37	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	356914	CM FEE	P1900349	5,737.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35930	GRETCHKO FIRE ALARMS		625.79	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35929	WBHS - CLOCKS & PA		32.94	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35938	CONST MGR FEES - NEW MS		5,918.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35929	OLMS - CLOCKS & PA		23.12	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35937	CM FEES - WBSD PH 2		2,450.91	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35929	SCOTCH - CLOCKS & PA		94.87	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35930	SCOTCH FIRE ALARMS		99.21	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35929	SHEIKO - CLOCKS & PA		102.13	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35929	DOHERTY - CLOCKS & PA		91.67	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35901	CONSTRUCTION MGR FEES -		2,341.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00209302	12/27/2019	35929	ROOSEVELT - CLOCKS & PA		38.90	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP00209302	12/27/2019	35931	PRE-CONST SVC THRU 11/30/19	P1900350	14,351.00	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP00209302	12/27/2019	35937	HVAC - WBSD PH 2		7,600.50	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP00209302	12/27/2019	35901	HVAC - SCOTCH		23,842.17	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	450	56228002	AP00209302	12/27/2019	356914	BSSF	P1900349	57,761.10	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00209302	12/27/2019	35929	SCOTCH - CLOCKS & PA		12,163.91	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00209302	12/27/2019	35929	DOHERTY - CLOCKS & PA		11,754.21	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00209302	12/27/2019	35929	ROOSEVELT - CLOCKS & PA		4,987.40	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00209302	12/27/2019	35929	WBHS - CLOCKS & PA		4,223.73	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00209302	12/27/2019	35929	OLMS - CLOCKS & PA		2,965.00	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00209302	12/27/2019	35929	ABBOTT - CLOCKS & PA		3,125.00	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP00209302	12/27/2019	35930	GRETCHKO FIRE ALARMS		30,906.55	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP00209302	12/27/2019	35930	SCOTCH FIRE ALARMS		4,900.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP00209302	12/27/2019	35937	CONSTRUCTION - WBHS PH 2		247,054.84	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35937	GEN CONDITIONS - WBHS PH 2		48,793.35	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35929	OLMS - CLOCKS & PA		297.61	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35938	GEN CONDITIONS - NEW MS		11,768.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35929	WBHS - CLOCKS & PA		423.95	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35930	GRETCHKO FIRE ALARMS		6,577.23	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	356914	CM GENERAL CONDITIONS	P1900349	14,927.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35929	ABBOTT - CLOCKS & PA		313.67	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35929	ROOSEVELT - CLOCKS & PA		500.61	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35901	GENERAL CONDITIONS - SCOTCH		17,107.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35929	DOHERTY - CLOCKS & PA		1,179.82	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35929	SHEIKO - CLOCKS & PA		1,314.40	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35930	SCOTCH FIRE ALARMS		1,042.77	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00209302	12/27/2019	35929	SCOTCH - CLOCKS & PA		1,220.94	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00209302	12/27/2019	35929	SHEIKO - CLOCKS & PA		13,095.02	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00209302	12/27/2019	35901	ALLOWANCES - SCOTCH		3,468.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00209302	12/27/2019	356914	CM ALLOWANCES	P1900349	6,500.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00209302	12/27/2019	35937	ALLOWANCES - WBHS PH 2		1,920.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35929	WBHS - CLOCKS & PA		10.01	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35938	GEN LIABILITY INS - NEW MS		1,762.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35929	OLMS - CLOCKS & PA		7.03	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	356914	CM GENERAL LIABILITY	P1900349	1,718.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35930	GRETCHKO FIRE ALARMS		175.22	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35929	ABBOTT - CLOCKS & PA		7.41	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35901	GEN LIABILITY INS - SCOTCH		1,777.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35929	ROOSEVELT - CLOCKS & PA		11.82	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35929	SHEIKO - CLOCKS & PA		31.04	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35929	DOHERTY - CLOCKS & PA		27.86	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35929	SCOTCH - CLOCKS & PA		28.83	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00209302	12/27/2019	35930	SCOTCH FIRE ALARMS		27.78	MW
Vendor Total:									1,107,273.30	
100514	GREAT LAKES FURNITURE	460	56410016	AP00209303	12/27/2019	17578	MAKER SPACE FURNITURE		58,671.00	MW
Vendor Total:									58,671.00	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP00209304	12/27/2019	2844/1901260	PAYROLL		210.10	MW
Vendor Total:									210.10	
100179	GUMMA, BRIDGETTE	110	53120002	AP00209305	12/27/2019	REIMB122719	Partial Reimb MACUL		181.00	MW
Vendor Total:									181.00	
100563	HEADTECH ELECTRONICS INC	110	54120000	AP00209306	12/27/2019	10283	ONSITE REPAIRS - SCOTCH		435.00	MW
Vendor Total:									435.00	
101341	HODGES, MICHAEL	230	41811000	AP00209307	12/27/2019	REFKKPMT1219	REFUND KK CANCELLATION 12/19		150.00	MW
Vendor Total:									150.00	
024494	HOME DEPOT	110	55998000	AP00209308	12/27/2019	NOV2019	GROUNDS SUPPLIES		872.85	MW
024494	HOME DEPOT	110	55998000	AP00209308	12/27/2019	NOV2019	GROUNDS SUPPLIES		51.72	MW
024494	HOME DEPOT	110	55997000	AP00209308	12/27/2019	NOV2019	BUILDING SUPPLIES		481.83	MW
024494	HOME DEPOT	110	55997000	AP00209308	12/27/2019	NOV2019	BUILDING SUPPLIES		31.88	MW
024494	HOME DEPOT	110	55997000	AP00209308	12/27/2019	NOV2019	BUILDING SUPPLIES		227.62	MW
024494	HOME DEPOT	610	24310201	AP00209308	12/27/2019	NOV2019	HEATERS/GENERATORS		1,171.28	MW
Vendor Total:									2,837.18	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00209309	12/27/2019	17964	NOVEMBER CHEMICALS/SVC	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00209309	12/27/2019	17964	NOVEMBER CHEMICALS/SVC	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00209309	12/27/2019	17964	NOVEMBER CHEMICALS/SVC	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00209309	12/27/2019	17964	NOVEMBER CHEMICALS/SVC	P2000007	175.00	MW
Vendor Total:									700.00	
025219	IDN HARDWARE SALES INC	110	55997000	AP00209310	12/27/2019	701194100	DOOR CLOSER/WEATHER TUF		616.09	MW
Vendor Total:									616.09	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00209311	12/27/2019	17830	STUDENT CHROMEBOOK REPAIRS	S000006	650.93	MW
Vendor Total:									650.93	
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP00209312	12/27/2019	41192	SVCS 12/9 - 12/12/19		525.00	MW
Vendor Total:									525.00	

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026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00209313	12/27/2019	1077633P	REMOVE/REPAIR ROOFING &		2,976.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110116	AP00209313	12/27/2019	10703965	LEAKS REPAIRED 11/21/19		771.75	MW
026330	JD CANDLER ROOFING COMPANY	450	54110116	AP00209313	12/27/2019	1075796	LEAKS REPAIRED 12/3/19		733.75	MW
Vendor Total:									4,481.50	
101293	JIMS SPORTSWEAR	610	24310222	AP00209314	12/27/2019	562	Volleyball Senior Gifts		183.75	MW
Vendor Total:									183.75	
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP00209315	12/27/2019	33574516	Monitor MAINT TRANSP		500.46	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00209315	12/27/2019	33574512	Monitor ACSC		1,161.81	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00209315	12/27/2019	33574514	Monitor WBTC		270.94	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00209315	12/27/2019	33545551	Monitor WBHS		694.50	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00209315	12/27/2019	33574511	Monitor ROOSEVELT		460.70	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00209315	12/27/2019	33574509	Monitor GRETCHKO		1,047.92	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00209315	12/27/2019	33545550	Monitor ABBOTT		478.47	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00209315	12/27/2019	33574506	Monitor OLMS		844.22	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00209315	12/27/2019	33574515	Monitor SHEIKO		477.15	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00209315	12/27/2019	33574503	Monitor DOHERTY		645.45	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00209315	12/27/2019	33574510	Monitor SCOTCH		242.11	MW
Vendor Total:									6,823.73	
027570	JORDANO GRAPHICS & SIGNS LLC	110	55990000	AP00209316	12/27/2019	24450	Wall Plaques		300.00	MW
Vendor Total:									300.00	
101006	KEATON PUBLICATIONS GROUP	110	53510000	AP00209317	12/27/2019	44019	2020 RELOCATION GUIDE		800.00	MW
Vendor Total:									800.00	
101063	KERCKAERT, SIERRA	110	53120002	AP00209318	12/27/2019	REIMB122719	Reimb Fee for Teach n Kids		140.00	MW
Vendor Total:									140.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209319	12/27/2019	NOV2019SPSVC	CLASSROOM SUPPLIES		12.23	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209319	12/27/2019	NOV2019SPSVC	CLASSROOM SUPPLIES		46.31	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209319	12/27/2019	NOV2019SPSVC	CLASSROOM SUPPLIES		15.85	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209319	12/27/2019	NOV2019WBHS	CLASSROOM SUPPLIES	P2000178	362.81	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209319	12/27/2019	NOV2019SPSVC	CLASSROOM SUPPLIES		11.19	MW
Vendor Total:									448.39	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00209320	12/27/2019	V0414551	BULBS FOR ACS		179.74	MW
Vendor Total:									179.74	
091083	LONG, SCOTT	110	52310000	AP00209321	12/27/2019	REIMBTUITN1219	ADMIN PROFICIENCY		1,425.00	MW

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Vendor Total:									1,425.00	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	10824171	STUCK VALVE	P2000147	90.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	10824182	F SIDE TUBE UNSOLDERED/NO	P2000147	115.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	10824184	LOW B LEAK	P2000147	80.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	10824186	P/C 6 PADS	P2000147	109.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	10824189	P/C REG KEY	P2000147	80.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	10826453	REATTACH THUMB REST	P2000147	105.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	10858335	F# KEY FLOPS	P2000147	135.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	10858336	CHECK FOR LEAKS	P2000147	40.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	10858340	REATTACH MPC RECEIEVER	P2000147	55.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	10858368	P/C CORK	P2000147	93.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00209322	12/27/2019	R10858341	B OTHER MARCHING BRASS	P2000147	145.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00209322	12/27/2019	8667614	BEHREINGER PORTABLE PA		179.99	MW
Vendor Total:									1,226.99	
031735	MCNAB HARDWARE	110	55997000	AP 00209323	12/27/2019	NOV2019	BUILDING SUPPLIES		8.56	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209323	12/27/2019	NOV2019	BUILDING SUPPLIES		5.04	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209323	12/27/2019	NOV2019	BUILDING SUPPLIES		32.37	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209323	12/27/2019	NOV2019	BUILDING SUPPLIES		251.87	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209323	12/27/2019	NOV2019	BUILDING SUPPLIES		17.78	MW
Vendor Total:									315.62	
032480	METRO SEWER CLEANERS	110	54111000	AP 00209324	12/27/2019	68136	EMERGENCY CABLE SVC A24533		1,180.00	MW
Vendor Total:									1,180.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00209325	12/27/2019	2800/1901260	PAYROLL		2,478.94	MW
Vendor Total:									2,478.94	
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00209326	12/27/2019	31179	WATER DELIVERY 11/25		28.63	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00209326	12/27/2019	31179	WATER DELIVERY 11/26/19		28.62	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00209326	12/27/2019	31179	WATER DELIVERY 11/25		28.62	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00209326	12/27/2019	31179	WATER DELIVERY 11/25		28.63	MW
Vendor Total:									114.50	
036428	NATIONAL ASSN FOR COLLEGE	610	24310700	AP 00209327	12/27/2019	184322	2020 MEMBERSHIP WBHS		205.00	MW
Vendor Total:									205.00	
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00209328	12/27/2019	MLR0001931	METERED MAIL SVC		9.57	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00209328	12/27/2019	MLR0001929	METERED MAIL SVC		833.88	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00209328	12/27/2019	MLR0001930	METERED MAIL SVC		31.27	MW

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OH_DTL.[oh_ck_dt] <= '12/31/2019' AND OH_DTL.[oh_ck_dt] >= '12/01/2019'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2019 TO 12/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									874.72	
039275	OAKLAND SCHOOLS BUSINESS	110	53490000	AP 00209329	12/27/2019	00000011826	DIST FIREWALL TO 11/30/20		3,480.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00209329	12/27/2019	00000012006	SYMED MGMT SOFTWARE		10,677.05	MW
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00209329	12/27/2019	MBRSHP1920OCTE9-20	WBHS MBRSH		100.00	MW
Vendor Total:									14,257.05	
040060	OSCAR W LARSON COMPANY	110	54110000	AP 00209330	12/27/2019	SRVCE0709644	UNLEADED TANK INSPECT		366.25	MW
040060	OSCAR W LARSON COMPANY	110	54110000	AP 00209330	12/27/2019	SRVCE0712020	PUMP #1 NOZZLE/LEAKS		236.40	MW
040060	OSCAR W LARSON COMPANY	110	54110000	AP 00209330	12/27/2019	SRVCE0716276	DEF TANK NO POWER		570.06	MW
Vendor Total:									1,172.71	
042125	PLANTE & MORAN PLLC	110	53180000	AP 00209331	12/27/2019	1767975	LAKER FAN CLUB 2019 AUDIT		3,500.00	MW
Vendor Total:									3,500.00	
101227	PROBITY SERVICES	110	53310008	AP 00209332	12/27/2019	1895	Trans to Birmingham Annex	P2000170	1,800.00	MW
101227	PROBITY SERVICES	110	53310008	AP 00209332	12/27/2019	1895	Trans to Crossroads	P2000170	1,641.50	MW
Vendor Total:									3,441.50	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00209333	12/27/2019	23229	OVEN BAD IGNITION MODULE		145.00	MW
Vendor Total:									145.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00209334	12/27/2019	117646	TRAFFIC SIGNAL		6.10	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00209334	12/27/2019	117646	TRAFFIC SIGNAL		7.68	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00209334	12/27/2019	117646	TRAFFIC SIGNAL		14.28	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00209334	12/27/2019	117646	TRAFFIC SIGNAL		7.74	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00209334	12/27/2019	117646	TRAFFIC SIGNAL		7.68	MW
Vendor Total:									43.48	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209335	12/27/2019	156333C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209335	12/27/2019	156333C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209335	12/27/2019	156333C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209335	12/27/2019	156333C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209335	12/27/2019	156333C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209335	12/27/2019	156333C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209335	12/27/2019	156333C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209335	12/27/2019	156333C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209335	12/27/2019	156333C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209335	12/27/2019	156333C	Pest Control DOHERTY		35.00	MW
Vendor Total:									429.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00209336	12/27/2019	JANUARY2020	ADULT ED LEASE JAN 2020	P2000087	3,158.33	MW

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OH_DTL.[oh_ck_dt] <= '12/31/2019' AND OH_DTL.[oh_ck_dt] >= '12/01/2019'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2019 TO 12/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00209336	12/27/2019	JANUARY2020	TRANSITION CTR JAN 2020	P2000087	7,300.50	MW	
									Vendor Total:	10,458.83	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00209337	12/27/2019	2850/1901260	PAYROLL		823.12	MW	
									Vendor Total:	823.12	
049725	STATE OF MICHIGAN	110	54112000	AP00209338	12/27/2019	76110473152	NPDES ANNUAL PERMIT FEE		150.00	MW	
									Vendor Total:	150.00	
100429	TAHMOUCH, JESSICA	110	53120002	AP00209339	12/27/2019	REIMB122719	Reimb Teach n Kids Learn Fee		140.00	MW	
									Vendor Total:	140.00	
100561	TERRY, TAMMY	110	24510017	AP00209340	12/27/2019	2850/1901260	PAYROLL		900.54	MW	
									Vendor Total:	900.54	
051900	TESTING ENGINEERS &	460	56227006	AP00209341	12/27/2019	145240	TESTING - GRETCHKO		991.75	MW	
									Vendor Total:	991.75	
051997	THE IDENTITY SOURCE INC	610	24310870	AP00209342	12/27/2019	519131	SCHOOL SPIRIT WEAR		2,380.33	MW	
									Vendor Total:	2,380.33	
095638	THURSAM, JOEL R	610	24310746	AP00209343	12/27/2019	MLG121419	MILEAGEVARTOUR-TRANSSTUDE		233.16	MW	
									Vendor Total:	233.16	
101011	TRIUMPH CHARTER LLC	610	24310805	AP00209344	12/27/2019	DEPOSIT5381	5/27/20 ROOSEVELT/CAMP		1,000.00	MW	
									Vendor Total:	1,000.00	
052970	TROXELL COMMUNICATIONS INC	110	55990000	AP00209345	12/27/2019	211297	TEACHLOGIC FORUM SOUND	P2000239	1,010.00	MW	
									Vendor Total:	1,010.00	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00209346	12/27/2019	907495699	LFC - Shirts		1,202.60	MW	
									Vendor Total:	1,202.60	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00209347	12/27/2019	907622178	LFC - Gear/top		232.50	MW	
									Vendor Total:	232.50	
054800	VSC INC	110	54120000	AP00209348	12/27/2019	126245	MIMEO BD CHANGE/OLMS TRIP		400.00	MW	
									Vendor Total:	400.00	
100560	WALKER, DANIELLE	110	53220000	AP00209349	12/27/2019	TEP2020	TEP - Health and Fitness		99.39	MW	
									Vendor Total:	99.39	
101045	WROBLEWSKI, KEVIN	110	53190000	AP00209350	12/27/2019	2	WBHS MARCH. BAND MUSIC		2,700.00	MW	
									Vendor Total:	2,700.00	
Total # of Checks:					244					Grand Total:	2,451,600.95

End of Report