

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2019 TO 7/31/2019

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|------------------------------|------|----------|-------------|------------|--------------|---------------------------------------|-----|------------------|------|
| 003331 | APPLIED IMAGING | 110 | 54140000 | EP 00000692 | 07/12/2019 | 1330101 | PAPERCUT SOFTWARE 7/22-7/21/20 | | 4,188.00 | MW |
| Vendor Total: | | | | | | | | | 4,188.00 | |
| 087219 | CUDA, JEANNETTE M | 110 | 55110000 | EP 00000693 | 07/12/2019 | REIMB071219 | Section 41 Summer Supplies | | 67.37 | MW |
| Vendor Total: | | | | | | | | | 67.37 | |
| 016430 | ECA EDUCATIONAL SERVICES INC | 110 | 53110007 | EP 00000694 | 07/12/2019 | 10836 | FIRST PYMT SCIENCE KITS 2020 P2000037 | | 40,028.21 | MW |
| Vendor Total: | | | | | | | | | 40,028.21 | |
| 100699 | SUNBELT STAFFING LLC | 110 | 53130000 | EP 00000695 | 07/12/2019 | 10613119 | CONSRVC STAFF/STUDENT | | 160.62 | MW |
| Vendor Total: | | | | | | | | | 160.62 | |
| 052004 | THE HUNTINGTON NATIONAL | 310 | 57410917 | EP 00000696 | 07/12/2019 | 14617 | ACCT#3584196503 ANNUAL ADM | | 500.00 | MW |
| Vendor Total: | | | | | | | | | 500.00 | |
| 016428 | EBC INC | 110 | 24510018 | EP 00000697 | 07/12/2019 | 2210/1901140 | PAYROLL | | 4,262.23 | MW |
| 016428 | EBC INC | 110 | 24510018 | EP 00000697 | 07/12/2019 | 2205/1901140 | PAYROLL | | 1,006.15 | MW |
| Vendor Total: | | | | | | | | | 5,268.38 | |
| 003362 | ARAMARK SERVICES INC | 250 | 53150004 | EP 00000698 | 07/12/2019 | KC00941998 | ADMIN FEE JUNE 2019 | | 7,059.55 | MW |
| 003362 | ARAMARK SERVICES INC | 250 | 53150005 | EP 00000698 | 07/12/2019 | KC00941998 | MGMT FEE JUNE 2019 | | 888.27 | MW |
| 003362 | ARAMARK SERVICES INC | 250 | 53150001 | EP 00000698 | 07/12/2019 | KC00941998 | LABOR JUNE 2019 | | 35,133.00 | MW |
| 003362 | ARAMARK SERVICES INC | 250 | 55610001 | EP 00000698 | 07/12/2019 | KC00941998 | FOOD/APPL CR/REBATE JUNE 2019 | | 23,161.77 | MW |
| 003362 | ARAMARK SERVICES INC | 250 | 55640000 | EP 00000698 | 07/12/2019 | KC00941998 | DIRECT NON FOOD JUNE 2019 | | 6,116.76 | MW |
| Vendor Total: | | | | | | | | | 72,359.35 | |
| 088046 | FOGLESONG, PATRICIA M | 110 | 53121000 | EP 00000699 | 07/12/2019 | SVCCFE061119 | June 2019 Billing | | 999.40 | MW |
| Vendor Total: | | | | | | | | | 999.40 | |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110199 | EP 00000700 | 07/12/2019 | 1905008 | BACKFLOW CERTIFY PO CL | | 150.00 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110112 | EP 00000700 | 07/12/2019 | 1905006 | BACKFLOW CERTIFY PO CL | | 150.00 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110113 | EP 00000700 | 07/12/2019 | 1905007 | BACKFLOW CERTIFY PO CL | | 150.00 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110115 | EP 00000700 | 07/12/2019 | 1906020 | ROOMS 38/35 REPAIRS PO CL | | 669.53 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110115 | EP 00000700 | 07/12/2019 | 1905005 | BACKFLOW CERTIFICATION | | 150.00 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110160 | EP 00000700 | 07/12/2019 | 1906071 | ROOMS 202/113 PO CL | | 356.08 | MW |
| Vendor Total: | | | | | | | | | 1,625.61 | |
| 101208 | ALVES, JENNIFER | 110 | 53220000 | EP 00000701 | 07/26/2019 | TEPBOOK | TEP Book | | 29.38 | MW |
| Vendor Total: | | | | | | | | | 29.38 | |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000702 | 07/26/2019 | 1376465 | COPIER MAINT/OVERAGE | | 4.33 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000702 | 07/26/2019 | 1376465 | COPIER MAINT/OVERAGE | | 63.30 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000702 | 07/26/2019 | 1371199 | COPIER MAINT/OVERAGE | | 40.09 | MW |

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OH_DTL.[oh_ck_dt] <= '07/31/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2019'

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| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000702 | 07/26/2019 | 1376465 | COPIER MAINT/OVERAGE | | 1.95 | MW |
| 003331 | APPLIED IMAGING | 230 | 54121000 | EP 00000702 | 07/26/2019 | 1371199 | COPIER MAINT/OVERAGE | | 7.61 | MW |
| 003331 | APPLIED IMAGING | 230 | 54121000 | EP 00000702 | 07/26/2019 | 1371199 | COPIER MAINT/OVERAGE | | 7.60 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000702 | 07/26/2019 | 1371199 | COPIER MAINT/OVERAGE | | 96.92 | MW |
| 003331 | APPLIED IMAGING | 110 | 54120000 | EP 00000702 | 07/26/2019 | 1376465 | COPIER MAINT/OVERAGE | | 4.22 | MW |
| Vendor Total: | | | | | | | | | 226.02 | |
| 012115 | COMPUTER MANAGEMENT | 110 | 54140000 | EP 00000703 | 07/26/2019 | 25347 | ANNUAL HOSTING AS-400 | | 7,100.00 | MW |
| Vendor Total: | | | | | | | | | 7,100.00 | |
| 087219 | CUDA, JEANNETTE M | 110 | 53220000 | EP 00000704 | 07/26/2019 | TEPBOOK | TEP Book | | 29.79 | MW |
| Vendor Total: | | | | | | | | | 29.79 | |
| 100531 | FINNERAN, DANA | 110 | 53220000 | EP 00000705 | 07/26/2019 | TEPBOOK | TEP Book | | 30.40 | MW |
| Vendor Total: | | | | | | | | | 30.40 | |
| 100289 | GLINZ, JAMIE ANDREW | 110 | 52310000 | EP 00000706 | 07/26/2019 | REIMBTUITNFY2 | PTL: Module 6 Tuition Reimb | | 725.00 | MW |
| Vendor Total: | | | | | | | | | 725.00 | |
| 101189 | GRIFFIN, STEPHANIE G | 110 | 53220000 | EP 00000707 | 07/26/2019 | TEPBOOK | TEP Book | | 24.68 | MW |
| Vendor Total: | | | | | | | | | 24.68 | |
| 100721 | JAKEWAY, KEVIN | 110 | 53220000 | EP 00000708 | 07/26/2019 | TEP2020 | TEP - Tuition | | 500.00 | MW |
| Vendor Total: | | | | | | | | | 500.00 | |
| 100916 | JOYNT, MIRANDA | 110 | 53220000 | EP 00000709 | 07/26/2019 | TEPBOOK | TEP Book | | 35.16 | MW |
| Vendor Total: | | | | | | | | | 35.16 | |
| 100748 | JURGENSEN, MEGAN VICTORIA | 110 | 53220000 | EP 00000710 | 07/26/2019 | TEPBOOK | TEP Book | | 29.38 | MW |
| Vendor Total: | | | | | | | | | 29.38 | |
| 090705 | LAW, KRISTI L | 110 | 53220000 | EP 00000711 | 07/26/2019 | TEPBOOK | TEP Book | | 35.16 | MW |
| Vendor Total: | | | | | | | | | 35.16 | |
| 101087 | LEMERE, KATLYN VANCE | 110 | 53220000 | EP 00000712 | 07/26/2019 | TEPBOOK | TEP Book | | 30.40 | MW |
| Vendor Total: | | | | | | | | | 30.40 | |
| 093659 | RICH, SARA | 110 | 53220000 | EP 00000713 | 07/26/2019 | TEPBOOK | TEP Book | | 35.77 | MW |
| Vendor Total: | | | | | | | | | 35.77 | |
| 100719 | SIZEMORE, KATELYN ELIZABETH | 110 | 53220000 | EP 00000714 | 07/26/2019 | TEPBOOK | TEP Book | | 29.38 | MW |
| Vendor Total: | | | | | | | | | 29.38 | |
| 101196 | STEPHENS, KRISTINE | 110 | 53220000 | EP 00000715 | 07/26/2019 | TEPBOOK | TEP Book | | 35.16 | MW |
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| 101028 | VAN NOSTRAND, SHAHENDA | 110 | 53220000 | EP 00000716 | 07/26/2019 | TEPBOOK | TEP Book | | 30.61 | MW |

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|--------|------------------------------|------|----------|-------------|------------|-------------------------------|--------------------------------|----------------------|------------------|------|
| | | | | | | | | Vendor Total: | 30.61 | |
| 101209 | WEINER, EMILY LAUREN | 110 | 53220000 | EP 00000717 | 07/26/2019 | TEPBOOK | TEP Book | | 29.38 | MW |
| | | | | | | | | Vendor Total: | 29.38 | |
| 101210 | ZUHLKE, ELIZABETH | 110 | 53220000 | EP 00000718 | 07/26/2019 | TEPBOOK | TEP Book | | 28.49 | MW |
| | | | | | | | | Vendor Total: | 28.49 | |
| 016428 | EBC INC | 110 | 24510018 | EP 00000719 | 07/26/2019 | 2210/1901150 | PAYROLL | | 4,262.23 | MW |
| 016428 | EBC INC | 110 | 24510018 | EP 00000719 | 07/26/2019 | 2205/1901150 | PAYROLL | | 1,006.15 | MW |
| | | | | | | | | Vendor Total: | 5,268.38 | |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110199 | EP 00000720 | 07/26/2019 | 1906085 | RED/PURPLE RMS PO CL | | 141.00 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110150 | EP 00000720 | 07/26/2019 | 1906049 | MEDIA CTR ECON FILT PO CL | | 337.60 | MW |
| | | | | | | | | Vendor Total: | 478.60 | |
| 001265 | ADVANCE EDUCATION INC | 110 | 53120000 | AP 00208123 | 07/12/2019 | 00113843 | AdvancED Improvement Network F | | 12,000.00 | MW |
| | | | | | | | | Vendor Total: | 12,000.00 | |
| 011050 | CITY OF ORCHARD LAKE VILLAGE | 110 | 57610000 | AP 00208124 | 07/12/2019 | SUMMER2019TAX56-18-15-402-009 | SUMMER TAX | | 515.00 | MW |
| | | | | | | | | Vendor Total: | 515.00 | |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP 00208125 | 07/12/2019 | RETAINERFY20 | SP ED/504/ADA RETAINER FY20 | | 795.00 | MW |
| | | | | | | | | Vendor Total: | 795.00 | |
| 011555 | COMCAST | 110 | 53490000 | AP 00208126 | 07/12/2019 | JULY2019 | CABLE SVC/60-DAY CANCEL | | 110.26 | MW |
| | | | | | | | | Vendor Total: | 110.26 | |
| 013785 | CRISIS PREVENTION INSTITUTE | 110 | 57410000 | AP 00208127 | 07/12/2019 | IUSO142809 | DESANA MEM 8/22/19-8/22/20 | | 150.00 | MW |
| 013785 | CRISIS PREVENTION INSTITUTE | 110 | 57410000 | AP 00208127 | 07/12/2019 | IUSO142810 | HORN CPI MEM 8/22/19 - 8/22/20 | | 150.00 | MW |
| | | | | | | | | Vendor Total: | 300.00 | |
| 017823 | EMPLOYEE BENEFIT CONCEPTS | 110 | 24510018 | AP 00208128 | 07/12/2019 | 26017 | Monthly Fee | | 412.25 | MW |
| 017823 | EMPLOYEE BENEFIT CONCEPTS | 110 | 53430000 | AP 00208128 | 07/12/2019 | 26017 | Postage | | 1.50 | MW |
| | | | | | | | | Vendor Total: | 413.75 | |
| 018420 | F A R MANAGEMENT INC | 110 | 52850000 | AP 00208129 | 07/12/2019 | 1906A0516 | Unemployment adm fees Jul 19 | | 2,600.00 | MW |
| | | | | | | | | Vendor Total: | 2,600.00 | |
| 019250 | FIRST AGENCY INC | 110 | 53190013 | AP 00208130 | 07/12/2019 | 3012850 | CATASTROPHIC STUDENT & | P2000001 | 3,396.00 | MW |
| | | | | | | | | Vendor Total: | 3,396.00 | |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208131 | 07/12/2019 | 0003200036 | Waste Removal ABBOTT | | 493.00 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208131 | 07/12/2019 | 0003200037 | Waste Removal OLMS | | 346.00 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208131 | 07/12/2019 | 0003200038 | Waste Removal WBHS | | 1,536.40 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208131 | 07/12/2019 | 0003200042 | Waste Removal SCOTCH | | 309.00 | MW |

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|----------------------|----------------------------|------|----------|-------------|------------|--|-------------------------|----------|-----------------|------|
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208131 | 07/12/2019 | 0003200040 | Waste Removal ACS | | 259.00 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208131 | 07/12/2019 | 0003200039 | Waste Removal TRANSP | | 112.00 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208131 | 07/12/2019 | 0003200041 | Waste Removal ROOSEVELT | | 244.86 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208131 | 07/12/2019 | 0003200043 | Waste Removal SHEIKO | | 377.00 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208131 | 07/12/2019 | 0003200044 | Waste Removal DOHERTY | | 220.65 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208131 | 07/12/2019 | 0003200045 | Waste Removal GRETCHKO | | 154.70 | MW |
| Vendor Total: | | | | | | | | | 4,052.61 | |
| 021986 | GREATER HARVEST CHURCH OF | 110 | 54290000 | AP 00208132 | 07/12/2019 | PRKINGLOT1920SPARKING LOT LEASE - 19-20 SY | | | 4,500.00 | MW |
| Vendor Total: | | | | | | | | | 4,500.00 | |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 24510019 | AP 00208133 | 07/12/2019 | 479317JULY19 | Optional Life | | 456.16 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00208133 | 07/12/2019 | 479317JULY19 | Retiree Life | | 10.80 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00208133 | 07/12/2019 | 479317JULY19 | Retiree Life | | 16.20 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00208133 | 07/12/2019 | 479317JULY19 | Retiree Life | | 87.00 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00208133 | 07/12/2019 | 479317JULY19 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00208133 | 07/12/2019 | 479317JULY19 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00208133 | 07/12/2019 | 479317JULY19 | Retiree Life | | 81.00 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00208133 | 07/12/2019 | 479317JULY19 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00208133 | 07/12/2019 | 479317JULY19 | Retiree Life | | 10.80 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 24510020 | AP 00208133 | 07/12/2019 | 479317JULY19 | Life Insurance | | 1,329.94 | MW |
| Vendor Total: | | | | | | | | | 2,008.10 | |
| 025103 | HYLAND SOFTWARE | 110 | 54140000 | AP 00208134 | 07/12/2019 | LE01100075 | PHOENIX SOFTWARE MAINT | | 366.14 | MW |
| Vendor Total: | | | | | | | | | 366.14 | |
| 025380 | INACOMP TECHNICAL SERVICES | 110 | 54120001 | AP 00208135 | 07/12/2019 | 17256 | REPAIRS SHIPPED 7/3/19 | P2000006 | 290.78 | MW |
| Vendor Total: | | | | | | | | | 290.78 | |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 53190026 | AP 00208136 | 07/12/2019 | 32668651 | Monitor MAINT TRANSP | | 465.55 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 53190026 | AP 00208136 | 07/12/2019 | 32638794 | BA TRANSP GARAGE | | 1,068.51 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00208136 | 07/12/2019 | 32668646 | Monitor ROOSEVELT | | 428.56 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00208136 | 07/12/2019 | 32668644 | Monitor GRETCHKO | | 974.81 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00208136 | 07/12/2019 | 32638795 | Monitor ABBOTT | | 445.09 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00208136 | 07/12/2019 | 32668641 | Monitor OLMS | | 785.33 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00208136 | 07/12/2019 | 32668636 | Monitor DOHERTY | | 600.42 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00208136 | 07/12/2019 | 32668650 | Monitor SHEIKO | | 443.86 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00208136 | 07/12/2019 | 32668645 | Monitor SCOTCH | | 225.22 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP 00208136 | 07/12/2019 | 32668649 | Monitor WBTC | | 252.04 | MW |

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| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP00208136 | 07/12/2019 | 32638796 | Monitor WBHS | | 646.04 | MW |
| 001200 | JOHNSON CONTROLS SECURITY | 110 | 54111000 | AP00208136 | 07/12/2019 | 32668647 | Monitor ACSC | | 1,080.75 | MW |
| Vendor Total: | | | | | | | | | 7,416.18 | |
| 100515 | KALPA SYSTEMS INC | 110 | 54140000 | AP00208137 | 07/12/2019 | 912 | KALPA PDMS Annual Fee | | 6,750.00 | MW |
| Vendor Total: | | | | | | | | | 6,750.00 | |
| 032350 | MESSA | 110 | 24510021 | AP00208138 | 07/12/2019 | 19070086216 | Ltd/Std | | 6,689.50 | MW |
| 032350 | MESSA | 110 | 24510022 | AP00208138 | 07/12/2019 | 19070086216 | Employee Premium | | 104,511.42 | MW |
| 032350 | MESSA | 110 | 24510022 | AP00208138 | 07/12/2019 | 19070086216 | Health | | 436,701.37 | MW |
| 032350 | MESSA | 110 | 24510023 | AP00208138 | 07/12/2019 | 19070086216 | Dental | | 47,698.59 | MW |
| 032350 | MESSA | 110 | 24510024 | AP00208138 | 07/12/2019 | 19070086216 | Vision | | 6,787.15 | MW |
| 032350 | MESSA | 110 | 11210002 | AP00208138 | 07/12/2019 | 19070086216 | Cobra | | 1,638.40 | MW |
| 032350 | MESSA | 110 | 24510020 | AP00208138 | 07/12/2019 | 19070086216 | Life Ins | | 2,695.81 | MW |
| 032350 | MESSA | 110 | 24510019 | AP00208138 | 07/12/2019 | 19070086216 | Optional Life | | 2,195.75 | MW |
| Vendor Total: | | | | | | | | | 608,917.99 | |
| 032750 | MICHIGAN ASSN OF SCHOOL | 110 | 57410000 | AP00208139 | 07/12/2019 | MBRSHP2020BAR | Annual Membership Barash | | 445.00 | MW |
| Vendor Total: | | | | | | | | | 445.00 | |
| 034245 | MICHIGAN STATE UNIVERSITY | 110 | 55990000 | AP00208140 | 07/12/2019 | CCINVT0919 | Cross Country Spartan Invite | | 280.00 | MW |
| Vendor Total: | | | | | | | | | 280.00 | |
| 038325 | NORTHVILLE PUBLIC SCHOOLS | 110 | 55990000 | AP00208141 | 07/12/2019 | CCINVT0827 | Cross Country Mustang Invite | | 175.00 | MW |
| Vendor Total: | | | | | | | | | 175.00 | |
| 100519 | NWEA | 110 | 54140000 | AP00208142 | 07/12/2019 | 20488 | MAP Growth 3-8 | | 29,210.00 | MW |
| 100519 | NWEA | 110 | 54140000 | AP00208142 | 07/12/2019 | 20488 | MAP Growth K-2 | | 24,380.00 | MW |
| Vendor Total: | | | | | | | | | 53,590.00 | |
| 100096 | PAYSCHOOLS | 110 | 54140000 | AP00208143 | 07/12/2019 | 227206 | PAYSCHOOLS ADMIN ANNUAL | | 395.00 | MW |
| Vendor Total: | | | | | | | | | 395.00 | |
| 100094 | POWERSCHOOL GROUP LLC | 110 | 54140000 | AP00208144 | 07/12/2019 | INV184176 | PowerSchool SIS Mtc & Support | P2000026 | 31,490.00 | MW |
| 100094 | POWERSCHOOL GROUP LLC | 110 | 54140003 | AP00208144 | 07/12/2019 | INV179156 | TEACHER EVAL SOFTWARE | | 9,107.78 | MW |
| Vendor Total: | | | | | | | | | 40,597.78 | |
| 100938 | PROJECT LEAD THE WAY INC | 110 | 57410000 | AP00208145 | 07/12/2019 | 182388 | Abbott Participation Fee | | 750.00 | MW |
| 100938 | PROJECT LEAD THE WAY INC | 110 | 57410000 | AP00208145 | 07/12/2019 | 182387 | wBHS Participation Fee | | 3,000.00 | MW |
| 100938 | PROJECT LEAD THE WAY INC | 110 | 57410000 | AP00208145 | 07/12/2019 | 182386 | OLMS participation Fee | | 750.00 | MW |
| Vendor Total: | | | | | | | | | 4,500.00 | |
| 047150 | SEG WORKERS COMPENSATION | 110 | 52840000 | AP00208147 | 07/12/2019 | FY20QTR1 | WORKERS COMP FY20 QTR 1 | P2000010 | 10,827.00 | MW |

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| | | | | | | | | | Vendor Total: | 10,827.00 |
| 047425 | SET INCORPORATED | 110 | 53910000 | AP 00208148 | 07/12/2019 | PC000338909FY20 | PROPERTY, INLAND MARINE, | P2000014 | 196,317.00 | MW |
| 047425 | SET INCORPORATED | 110 | 53930000 | AP 00208148 | 07/12/2019 | PC000338909FY20 | PROPERTY, INLAND MARINE, | P2000014 | 6,135.00 | MW |
| 047425 | SET INCORPORATED | 110 | 53930001 | AP 00208148 | 07/12/2019 | PC000338909FY20 | PROPERTY, INLAND MARINE, | P2000014 | 11,235.00 | MW |
| 047425 | SET INCORPORATED | 110 | 53930002 | AP 00208148 | 07/12/2019 | PC000338909FY20 | PROPERTY, INLAND MARINE, | P2000014 | 22,470.00 | MW |
| | | | | | | | | | Vendor Total: | 236,157.00 |
| 101162 | SOFFOS, CARLA | 110 | 53190010 | AP 00208149 | 07/12/2019 | 32019 | Training July 15-16, 2019 | | 6,000.00 | MW |
| | | | | | | | | | Vendor Total: | 6,000.00 |
| 048480 | SOFTERWARE INC | 230 | 54140000 | AP 00208150 | 07/12/2019 | 737216 | PRESCHOOL WEBLINK CLICK TO | | 120.00 | MW |
| | | | | | | | | | Vendor Total: | 120.00 |
| 051078 | SPIRIT OF GRACE CHURCH | 110 | 54290000 | AP 00208151 | 07/12/2019 | PRKINGLOT1920 | SPARKING LOT LEASE - 19-20 SY | | 7,112.00 | MW |
| | | | | | | | | | Vendor Total: | 7,112.00 |
| 052009 | THE OMNI GROUP | 110 | 52991000 | AP 00208152 | 07/12/2019 | 20064 | 403B COMPLIANCE SVC FY20 | | 6,479.00 | MW |
| | | | | | | | | | Vendor Total: | 6,479.00 |
| 054304 | US BANK EQUIPMENT FINANCE | 110 | 57150000 | AP 00208153 | 07/12/2019 | 388931891 | COPIER LEASE PRIN JULY | | 5,799.24 | MW |
| 054304 | US BANK EQUIPMENT FINANCE | 110 | 57150000 | AP 00208153 | 07/12/2019 | 388933012 | COPIER LEASE PRIN JULY | | 264.10 | MW |
| 054304 | US BANK EQUIPMENT FINANCE | 110 | 57290000 | AP 00208153 | 07/12/2019 | 388931891 | COPIER LEASE INT JULY | | 262.25 | MW |
| 054304 | US BANK EQUIPMENT FINANCE | 110 | 57290000 | AP 00208153 | 07/12/2019 | 388933012 | COPIER LEASE INT JULY | | 17.64 | MW |
| | | | | | | | | | Vendor Total: | 6,343.23 |
| 034230 | MICHIGAN STATE DISBURSEMENT | 110 | 24510017 | AP 00208154 | 07/12/2019 | 2800/1901140 | PAYROLL | | 2,167.22 | MW |
| | | | | | | | | | Vendor Total: | 2,167.22 |
| 046050 | RUSKIN, DAVID WILLIAM | 110 | 24510017 | AP 00208155 | 07/12/2019 | 2850/1901140 | PAYROLL | | 823.12 | MW |
| | | | | | | | | | Vendor Total: | 823.12 |
| 100561 | TERRY, TAMMY | 110 | 24510017 | AP 00208156 | 07/12/2019 | 2850/1901140 | PAYROLL | | 900.54 | MW |
| | | | | | | | | | Vendor Total: | 900.54 |
| 003384 | ARCH ENVIRONMENTAL GROUP | 460 | 56227007 | AP 00208157 | 07/12/2019 | 191114 | MONITORING-NONMUSTA THRU | | 129.00 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 460 | 56227007 | AP 00208157 | 07/12/2019 | 191113 | MONITORING MUSTA REIM 6/21/19 | | 2,474.92 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP 00208157 | 07/12/2019 | 191103 | wRITTEN HAZ COM THRU 6/21/19P1900376 | | 420.12 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP 00208157 | 07/12/2019 | 191103 | wRITTEN HAZ COM THRU 6/21/19P1900376 | | 420.04 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP 00208157 | 07/12/2019 | 191103 | wRITTEN HAZ COM THRU 6/21/19P1900376 | | 420.12 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP 00208157 | 07/12/2019 | 191102 | CHEMICAL HYGIENE PLAN & P1900380 | | 1,806.67 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP 00208157 | 07/12/2019 | 191103 | wRITTEN HAZ COM THRU 6/21/19P1900376 | | 420.12 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP 00208157 | 07/12/2019 | 191103 | wRITTEN HAZ COM THRU 6/21/19P1900376 | | 420.12 | MW |

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Current Date: 02/11/2020

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OH_DTL.[oh_ck_dt] <= '07/31/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2019'

West Bloomfield Schools
Detailed Check Register for Board Reporting

Check Date From 7/1/2019 TO 7/31/2019

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|--------------------------|------|----------|------------|------------|----------------|--------------------------------|----------|------------------|------|
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP00208157 | 07/12/2019 | 191103 | wRITTEN HAZ COM THRU 6/21/19 | P1900376 | 420.12 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP00208157 | 07/12/2019 | 191103 | wRITTEN HAZ COM THRU 6/21/19 | P1900376 | 420.12 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP00208157 | 07/12/2019 | 191102 | CHEMICAL HYGIENE PLAN & | P1900380 | 1,806.66 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP00208157 | 07/12/2019 | 191103 | wRITTEN HAZ COM THRU 6/21/19 | P1900376 | 420.12 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP00208157 | 07/12/2019 | 191102 | CHEMICAL HYGIENE PLAN & | P1900380 | 1,806.67 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54111000 | AP00208157 | 07/12/2019 | 191103 | wRITTEN HAZ COM THRU 6/21/19 | P1900376 | 420.12 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| 003384 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP00208157 | 07/12/2019 | 191151 | STORMWTR TO 6/23/19 PO CLOSED | | 561.27 | MW |
| Vendor Total: | | | | | | | | | 17,417.62 | |
| 004199 | AT&T | 110 | 53410000 | AP00208158 | 07/12/2019 | 24853923510619 | 248 539-2351 553 5 | | 59.05 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208158 | 07/12/2019 | 24853846520619 | 248 538 4652 684 1 | | 46.83 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208158 | 07/12/2019 | 24853905170619 | 248 539-0517 173 6 | | 372.33 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208158 | 07/12/2019 | 24853923980619 | 248 539-2398 032 4 | | 229.77 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208158 | 07/12/2019 | 24853922900619 | 248 539-2290 526 4 | | 154.54 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208158 | 07/12/2019 | 24853925010619 | 248 539 2501 475 9 | | 581.43 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208158 | 07/12/2019 | 24853924360619 | 248 539-2436 436 1 | | 158.95 | MW |
| Vendor Total: | | | | | | | | | 1,602.90 | |
| 101104 | AZZO, HADEEL | 110 | 53210000 | AP00208159 | 07/12/2019 | REIMB071219 | Mileage Lansing | | 256.14 | MW |
| 101104 | AZZO, HADEEL | 110 | 55910000 | AP00208159 | 07/12/2019 | REIMB071219 | ESL Supplies | | 104.87 | MW |
| Vendor Total: | | | | | | | | | 361.01 | |
| 004825 | BALE COMPANY | 110 | 55990000 | AP00208160 | 07/12/2019 | 630527 | WBHS ORCHESTRA | | 321.20 | MW |
| Vendor Total: | | | | | | | | | 321.20 | |
| 100523 | BROADWATER, JERI ANNE | 110 | 53170000 | AP00208161 | 07/12/2019 | PNTREIMB0619 | CIVIL RIGHTS REIMBURSE FY19 | | 1,000.00 | MW |
| Vendor Total: | | | | | | | | | 1,000.00 | |
| 101067 | CAMFIL USA INC | 110 | 55997000 | AP00208162 | 07/12/2019 | 30094950 | AIR FILTERS FOR OLMS PER THEPA | A900386 | 308.20 | MW |
| 101067 | CAMFIL USA INC | 110 | 55997000 | AP00208162 | 07/12/2019 | 30094949 | AIR FILTERS FOR ABBOTT PER | P1900386 | 190.32 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|--------------------------|------|----------|-------------|------------|------------------|---------------------------|----------|-------------------|------|
| Vendor Total: | | | | | | | | | 498.52 | |
| 010265 | CHARTER TOWNSHIP OF WEST | 110 | 54111000 | AP 00208163 | 07/12/2019 | 0000031591 | FALSE ALARM 6/16/19 | | 100.00 | MW |
| 010265 | CHARTER TOWNSHIP OF WEST | 110 | 54111000 | AP 00208163 | 07/12/2019 | 0000031477 | FALSE ALARM 6/2/19 | | 40.00 | MW |
| Vendor Total: | | | | | | | | | 140.00 | |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP 00208164 | 07/12/2019 | 884266 | #348268 FOOD SVC TO 5/31 | | 1,641.50 | MW |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP 00208164 | 07/12/2019 | 884265 | #193785 AIA TO 5/31 | | 2,823.00 | MW |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP 00208164 | 07/12/2019 | 884264 | #093571 GEN SVC TO 5/31 | | 514.50 | MW |
| Vendor Total: | | | | | | | | | 4,979.00 | |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00208165 | 07/12/2019 | 207145408358 | NAT GAS UTILITY JUNE | | 134.43 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00208165 | 07/12/2019 | 207145408357 | NAT GAS UTILITY JUNE | | 177.05 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00208165 | 07/12/2019 | 203319592662 | NATURAL GAS UTILITY JUNE | | 132.86 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00208165 | 07/12/2019 | 207145408355 | NAT GAS UTILITY JUNE | | 106.70 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00208165 | 07/12/2019 | 203319592661 | NATURAL GAS UTILITY JUNE | | 222.96 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00208165 | 07/12/2019 | 207145413113 | NAT GAS UTILITY JUNE | | 236.04 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00208165 | 07/12/2019 | 207145408356 | NAT GAS UTILITY JUNE | | 106.03 | MW |
| Vendor Total: | | | | | | | | | 1,116.07 | |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice DOHERTY | | 1,778.18 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice SHEIKO | | 1,911.40 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice SCOTCH | | 2,333.82 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice GRETCHKO | | 2,567.15 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice ABBOTT | | 2,831.56 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice POLE BARN | | 214.62 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice WBHS | | 17,623.71 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice TRANSP | | 818.22 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice ROOSEVELT | | 2,915.78 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice OLMS | | 3,231.87 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00208166 | 07/12/2019 | 191840038903981 | Electric Choice ACSC | | 1,197.90 | MW |
| Vendor Total: | | | | | | | | | 37,424.21 | |
| 100906 | DM BURR FACILITIES | 110 | 54113000 | AP 00208167 | 07/12/2019 | FAC01936 | JUNE 2019 MEDICAL INS | | 1,641.32 | MW |
| 100906 | DM BURR FACILITIES | 110 | 54113000 | AP 00208167 | 07/12/2019 | FAC01935 | CUSTODIAL SVC JUNE 2019 | P1900140 | 122,843.99 | MW |
| Vendor Total: | | | | | | | | | 124,485.31 | |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00208168 | 07/12/2019 | 9100153673520619 | Electricity Pole Barn | | 170.66 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00208168 | 07/12/2019 | 9100153668420619 | Electricity WBHS Sign | | 26.01 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00208168 | 07/12/2019 | 9100153670710619 | Electricity ROOSEVELT | | 1,684.33 | MW |

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OH_DTL.[oh_ck_dt] <= '07/31/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2019'

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|----------------------------|------|----------|-------------|------------|------------------|-------------------------------|-----|-----------------|------|
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00208168 | 07/12/2019 | 9100058461750619 | Electricity OLMS | | 1,863.00 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00208168 | 07/12/2019 | 9100153669580619 | Electricity SHEIKO | | 1,122.77 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00208168 | 07/12/2019 | 9100077657950619 | Electricity DOHERTY | | 1,046.19 | MW |
| Vendor Total: | | | | | | | | | 5,912.96 | |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00208169 | 07/12/2019 | 200211558614 | STREETLIGHT ELECT JUNE | | 608.13 | MW |
| Vendor Total: | | | | | | | | | 608.13 | |
| 017667 | ELECTROCOMM MICHIGAN INC | 110 | 54120000 | AP 00208170 | 07/12/2019 | 0604196 | RADIO REPAIR SERVICE | | 162.00 | MW |
| Vendor Total: | | | | | | | | | 162.00 | |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208171 | 07/12/2019 | RS0003224150 | 6/27 ROLL-OFF WASTE | | 89.70 | MW |
| 045208 | GFL ENVIRONMENTAL USA INC | 110 | 53840000 | AP 00208171 | 07/12/2019 | RS0003224150 | 6/27 ROLL-OFF WASTE | | 36.90 | MW |
| Vendor Total: | | | | | | | | | 126.60 | |
| 024494 | HOME DEPOT | 110 | 55998000 | AP 00208172 | 07/12/2019 | JUNE2019 | BUILDING SUPPLIES | | 187.96 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00208172 | 07/12/2019 | JUNE2019 | BUILDING SUPPLIES | | 37.09 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00208172 | 07/12/2019 | JUNE2019 | BUILDING SUPPLIES | | 52.64 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00208172 | 07/12/2019 | JUNE2019 | BUILDING SUPPLIES | | 15.98 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00208172 | 07/12/2019 | JUNE2019 | BUILDING SUPPLIES | | 165.80 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00208172 | 07/12/2019 | JUNE2019 | BUILDING SUPPLIES | | 27.96 | MW |
| Vendor Total: | | | | | | | | | 487.43 | |
| 025380 | INACOMP TECHNICAL SERVICES | 110 | 54120001 | AP 00208173 | 07/12/2019 | 17190 | CHRM BK REPAIRS PO CL | | 472.47 | MW |
| 025380 | INACOMP TECHNICAL SERVICES | 110 | 54120001 | AP 00208173 | 07/12/2019 | 17165 | CHRM BK REPAIRS PO CL | | 1,181.17 | MW |
| Vendor Total: | | | | | | | | | 1,653.64 | |
| 100930 | IRON MOUNTAIN INC | 110 | 53150003 | AP 00208174 | 07/12/2019 | BTMH038 | BOOK/DOC SHRED | | 704.47 | MW |
| Vendor Total: | | | | | | | | | 704.47 | |
| 028527 | KSS ENTERPRISES | 110 | 55999000 | AP 00208175 | 07/12/2019 | 1165057 | FLOOR PAD/DISPENSE JUG/STRIP | | 341.51 | MW |
| Vendor Total: | | | | | | | | | 341.51 | |
| 029880 | LUCKS MUSIC LIBRARY | 110 | 55990000 | AP 00208176 | 07/12/2019 | 172174 | ROSAMUNDE, AVENGERS - MAIN | | 23.00 | MW |
| Vendor Total: | | | | | | | | | 23.00 | |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00208177 | 07/12/2019 | 10847814 | WBHS/dents gen mtc | | 58.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00208177 | 07/12/2019 | 10847812 | WBHS/clean bent valve stem | | 93.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00208177 | 07/12/2019 | 10847811 | OLMS/posts, tab, screws | | 103.00 | MW |
| 031075 | MARSHALL MUSIC COMPANY | 110 | 54190001 | AP 00208177 | 07/12/2019 | 10846128 | Abbott/bent bow, valves/clean | | 100.00 | MW |
| Vendor Total: | | | | | | | | | 354.00 | |
| 091462 | MCCOTTER, CATHERINE H | 110 | 53210000 | AP 00208178 | 07/12/2019 | MLG062119 | ERLY HOME VISITS JUNE 2019 | | 44.66 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|----------------------------|------|----------|-------------|------------|--------------------|--------------------------------------|----------|------------------|------|
| Vendor Total: | | | | | | | | | 44.66 | |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP 00208179 | 07/12/2019 | JUNE2019 | BLDG SUPPLIES JUNE | | 14.28 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55998000 | AP 00208179 | 07/12/2019 | JUNE2019 | GRNDS SUPPLIES JUNE | | 24.96 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP 00208179 | 07/12/2019 | JUNE2019 | BLDG SUPPLIES JUNE | | 16.49 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP 00208179 | 07/12/2019 | JUNE2019 | BLDG SUPPLIES JUNE | | 147.33 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP 00208179 | 07/12/2019 | JUNE2019 | BLDG SUPPLIES JUNE | | 86.60 | MW |
| Vendor Total: | | | | | | | | | 289.66 | |
| 039012 | OAKLAND COUNTY MAIL | 110 | 53430000 | AP 00208180 | 07/12/2019 | MLR0001887 | METERED MAIL SVC TO 6/15/19 | | 814.72 | MW |
| 039012 | OAKLAND COUNTY MAIL | 230 | 53430000 | AP 00208180 | 07/12/2019 | MLR0001889 | METERED MAIL SVC TO 6/15/19 | | 51.14 | MW |
| 039012 | OAKLAND COUNTY MAIL | 110 | 53220000 | AP 00208180 | 07/12/2019 | MLR0001888 | METERED MAIL SVC TO 6/15/19 | | 3.27 | MW |
| Vendor Total: | | | | | | | | | 869.13 | |
| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 58210001 | AP 00208181 | 07/12/2019 | 00000011585 | VLAC TUITION FINAL FY19 | | 3,870.00 | MW |
| 039275 | OAKLAND SCHOOLS BUSINESS | 460 | 56312016 | AP 00208181 | 07/12/2019 | 00000011591 | IT STAFF OT ON 6/14/19 | | 233.17 | MW |
| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 55110000 | AP 00208181 | 07/12/2019 | GR19062615041 | PRINTING OF PROGRAMS-WBHS | | 233.66 | MW |
| Vendor Total: | | | | | | | | | 4,336.83 | |
| 040060 | OSCAR W LARSON COMPANY | 110 | 54110000 | AP 00208182 | 07/12/2019 | SRVCE0693946 | PUMP NOZZLE REPLACED | | 284.63 | MW |
| 040060 | OSCAR W LARSON COMPANY | 110 | 54110000 | AP 00208182 | 07/12/2019 | SRVCE0693055 | TANK MONITOR TEST FAIL MSG | | 142.50 | MW |
| Vendor Total: | | | | | | | | | 427.13 | |
| 101092 | RITE-WAY SERVICE INC | 250 | 54120000 | AP 00208183 | 07/12/2019 | 22399 | GAS RECHARGE SALAD COOLER | | 315.00 | MW |
| 101092 | RITE-WAY SERVICE INC | 250 | 54120000 | AP 00208183 | 07/12/2019 | 22398 | CONTROL STAT RESET | | 145.00 | MW |
| Vendor Total: | | | | | | | | | 460.00 | |
| 046676 | SCHOOL SPECIALTY INC | 460 | 56410015 | AP 00208184 | 07/12/2019 | 208123040230 | MOBILE 50/50 DIVIDED STOR CAB1900363 | | 705.79 | MW |
| Vendor Total: | | | | | | | | | 705.79 | |
| 047175 | SEHI COMPUTER PRODUCTS INC | 460 | 56222006 | AP 00208185 | 07/12/2019 | IO0192080 | (2) DATA STORAGE SERVERS FOR1900402 | | 68,595.64 | MW |
| Vendor Total: | | | | | | | | | 68,595.64 | |
| 047773 | SHRED-IT USA LLC | 610 | 24310700 | AP 00208186 | 07/12/2019 | 8127614098 | JUNE DOC PICK UP & DISPOSAL | | 33.00 | MW |
| Vendor Total: | | | | | | | | | 33.00 | |
| 095010 | SPANO, JOEY | 230 | 53210000 | AP 00208187 | 07/12/2019 | CONFMACAE0619MACAE | FALL PLANNING | | 83.52 | MW |
| Vendor Total: | | | | | | | | | 83.52 | |
| 101206 | TAMURA, KOSUKE | 110 | 41990002 | AP 00208188 | 07/12/2019 | CHROMECHKREF | DEPOSIT REFUND-RUI TAMURA | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 051900 | TESTING ENGINEERS & | 460 | 56227006 | AP 00208189 | 07/12/2019 | 143215 | CONSTRUCTION TESTS APRIL 2019 | P1900239 | 704.00 | MW |
| 051900 | TESTING ENGINEERS & | 460 | 56227006 | AP 00208189 | 07/12/2019 | 143701 | CONSTRUCTION TESTING & | P1900239 | 3,701.63 | MW |

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|--------|----------------------------|------|----------|-------------|------------|----------------|------------------------------|----------------------|------------------|------|
| 051900 | TESTING ENGINEERS & | 460 | 56227006 | AP 00208189 | 07/12/2019 | 143701 | CONSTRUCTION TESTING & | P1900239 | 2,994.70 | MW |
| | | | | | | | | Vendor Total: | 7,400.33 | |
| 052970 | TROXELL COMMUNICATIONS INC | 110 | 56410005 | AP 00208190 | 07/12/2019 | 182430 | INSTALLATION P1900354 CL | | 405.00 | MW |
| | | | | | | | | Vendor Total: | 405.00 | |
| 053249 | UHANS | 110 | 52393000 | AP 00208191 | 07/12/2019 | 834293 | CL P1900302 UHL CLOTHES | | 200.00 | MW |
| 053249 | UHANS | 110 | 52393000 | AP 00208191 | 07/12/2019 | 834288 | CL P1900302 VAUGHT BAL | | 117.00 | MW |
| | | | | | | | | Vendor Total: | 317.00 | |
| 054335 | US SECURITY ASSOCIATES INC | 110 | 53190009 | AP 00208192 | 07/12/2019 | 8966253 | SECURITY SVC 6/14-6/20/19 | | 1,843.41 | MW |
| | | | | | | | | Vendor Total: | 1,843.41 | |
| 100505 | VARSITY BRANDS HOLDING CO | 460 | 56413071 | AP 00208193 | 07/12/2019 | 905471139 | FLOORING & INSTALLATION | P1900364 | 36,739.76 | MW |
| | | | | | | | | Vendor Total: | 36,739.76 | |
| 001280 | ADVANCE PLUMBING AND | 110 | 55997000 | AP 00208194 | 07/26/2019 | 49731100 | LEG11PBALL | | 50.08 | MW |
| | | | | | | | | Vendor Total: | 50.08 | |
| 004199 | AT&T | 110 | 53410000 | AP 00208195 | 07/26/2019 | 24873833950719 | PHONE UTILITY COM ED CLOSED | | 27.74 | MW |
| | | | | | | | | Vendor Total: | 27.74 | |
| 101211 | BELCHER, ELIZABETH | 110 | 41990002 | AP 00208196 | 07/26/2019 | CHROMEBOOKREF | CHROMEBOOK REFUND - J | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 006000 | BETHANY BAPTIST CHURCH | 110 | 54290000 | AP 00208197 | 07/26/2019 | PRKINGLOT20SY | PARKING LOT LEASE - 19-20 SY | | 6,000.00 | MW |
| | | | | | | | | Vendor Total: | 6,000.00 | |
| 086414 | BROWN, LAUREEN | 110 | 53220000 | AP 00208198 | 07/26/2019 | TEPBOOK | TEP Book | | 36.11 | MW |
| | | | | | | | | Vendor Total: | 36.11 | |
| 086560 | BURKE, MIGNON B | 110 | 53220000 | AP 00208199 | 07/26/2019 | TEPBOOK | TEP Book | | 30.40 | MW |
| | | | | | | | | Vendor Total: | 30.40 | |
| 010943 | CINTAS FIRE PROTECTION | 110 | 54111000 | AP 00208200 | 07/26/2019 | OD26570677 | ANNUAL SPRINKLER INSPECTION | | 446.53 | MW |
| 010943 | CINTAS FIRE PROTECTION | 110 | 54111000 | AP 00208200 | 07/26/2019 | OD26571655 | ANNUAL SPRINKLER INSPECTION | | 629.53 | MW |
| 010943 | CINTAS FIRE PROTECTION | 110 | 54111000 | AP 00208200 | 07/26/2019 | OD26570837 | ANNUAL SPRINKLER INSPECTION | | 263.53 | MW |
| 010943 | CINTAS FIRE PROTECTION | 110 | 54111000 | AP 00208200 | 07/26/2019 | OD26570838 | ANNUAL SPRINKLER INSPECTION | | 263.53 | MW |
| 010943 | CINTAS FIRE PROTECTION | 110 | 54111000 | AP 00208200 | 07/26/2019 | OD26571656 | ANNUAL SPRINKLER INSPECTION | | 311.73 | MW |
| | | | | | | | | Vendor Total: | 1,914.85 | |
| 100683 | CITIBANK NA | 230 | 55990005 | AP 00208201 | 07/26/2019 | JULY2019 | E/C FOOD SUPPLIES | | 18.99 | MW |
| | | | | | | | | Vendor Total: | 18.99 | |
| 011555 | COMCAST | 450 | 56221071 | AP 00208202 | 07/26/2019 | 868405 | 24 CT FIBER CONNECTION | | 7,795.26 | MW |
| | | | | | | | | Vendor Total: | 7,795.26 | |

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| 011555 | COMCAST | 110 | 53413000 | AP00208203 | 07/26/2019 | 097CABLE0719 | CABLE SVC JULY | | 63.71 | MW |
| Vendor Total: | | | | | | | | | 63.71 | |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00208204 | 07/26/2019 | 207145434061 | NAT GAS UTILITY | | 137.32 | MW |
| Vendor Total: | | | | | | | | | 137.32 | |
| 100924 | DELL MARKETING LP | 110 | 54140000 | AP00208205 | 07/26/2019 | 10326344073 | RENEWAL OF ADOBE CREATIV | P2000024 | 4,549.15 | MW |
| Vendor Total: | | | | | | | | | 4,549.15 | |
| 087542 | DONNAY, STEPHANIE | 110 | 53220000 | AP00208206 | 07/26/2019 | TEPBOOK | TEP Book | | 30.40 | MW |
| Vendor Total: | | | | | | | | | 30.40 | |
| 016315 | DTE ENERGY | 110 | 55520000 | AP00208207 | 07/26/2019 | 9100159279810719 | Electricity TRANSP | | 433.57 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP00208207 | 07/26/2019 | 9100162422810719 | Electricity GRETCHKO | | 1,030.88 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP00208207 | 07/26/2019 | 9100153672200719 | Electricity SCOTCH | | 678.62 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP00208207 | 07/26/2019 | 9100153667430719 | Electricity ACSC | | 637.78 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP00208207 | 07/26/2019 | 9100154155810719 | Electricity ABBOTT | | 1,788.43 | MW |
| Vendor Total: | | | | | | | | | 4,569.28 | |
| 017667 | ELECTROCOMM MICHIGAN INC | 110 | 54120000 | AP00208208 | 07/26/2019 | M69374 | AUGUST RADIO SVC | P2000005 | 300.00 | MW |
| 017667 | ELECTROCOMM MICHIGAN INC | 110 | 54120000 | AP00208208 | 07/26/2019 | M69296 | JULY RADIO SVC | P2000005 | 300.00 | MW |
| Vendor Total: | | | | | | | | | 600.00 | |
| 087755 | ENGLEHART, SUSAN D | 110 | 53220000 | AP00208209 | 07/26/2019 | TEPBOOK | TEP Book | | 27.95 | MW |
| Vendor Total: | | | | | | | | | 27.95 | |
| 087868 | FANTICH, LOREN | 110 | 53220000 | AP00208210 | 07/26/2019 | TEPBOOK | TEP Book | | 30.72 | MW |
| Vendor Total: | | | | | | | | | 30.72 | |
| 087875 | FARRELL, ANN | 110 | 53220000 | AP00208211 | 07/26/2019 | TEPBOOK | TEP Book | | 29.38 | MW |
| Vendor Total: | | | | | | | | | 29.38 | |
| 101034 | FINALSITE | 110 | 53490001 | AP00208212 | 07/26/2019 | INV023666 | GOOGLE AUTHENTICATION/SSO | | 800.00 | MW |
| Vendor Total: | | | | | | | | | 800.00 | |
| 100066 | FRONTLINE EDUCATION | 110 | 54140003 | AP00208213 | 07/26/2019 | INVUS97325 | ABSENCE/SUBSTITUTE SYSTEM | | 6,412.16 | MW |
| Vendor Total: | | | | | | | | | 6,412.16 | |
| 101204 | HARI, RAMNATH | 230 | 41810000 | AP00208214 | 07/26/2019 | REFCOMED061419 | REFUND SUMMER CAMP | | 900.00 | MW |
| Vendor Total: | | | | | | | | | 900.00 | |
| 026330 | JD CANDLER ROOFING COMPANY | 450 | 54110171 | AP00208215 | 07/26/2019 | 941794R | LEAK REPAIRS | | 595.00 | MW |
| Vendor Total: | | | | | | | | | 595.00 | |
| 028479 | KONE INC | 110 | 54111000 | AP00208216 | 07/26/2019 | 959299902 | ANNUAL ELEVATOR MAINT FY20 | | 519.36 | MW |
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| 028527 | KSS ENTERPRISES | 110 | 55999000 | AP00208217 | 07/26/2019 | 1166560 | CHANNEL/RUBBER | | 71.65 | MW |
| | | | | | | | | Vendor Total: | 71.65 | |
| 090655 | LATCHAW, ANDREA | 110 | 53220000 | AP00208218 | 07/26/2019 | TEPBOOK | TEP Book | | 30.62 | MW |
| | | | | | | | | Vendor Total: | 30.62 | |
| 091475 | MCDOWELL, BLAINE | 110 | 53220000 | AP00208219 | 07/26/2019 | TEPBOOK | TEP Book | | 30.44 | MW |
| | | | | | | | | Vendor Total: | 30.44 | |
| 031865 | MEAL MAGIC CORPORATION | 250 | 54140000 | AP00208220 | 07/26/2019 | C19001024 | MEAL MAGIC RENEWAL FY20 | | 6,375.00 | MW |
| | | | | | | | | Vendor Total: | 6,375.00 | |
| 091665 | MESSEL, ANDREA M | 110 | 53220000 | AP00208221 | 07/26/2019 | TEPBOOK | TEP Book | | 30.40 | MW |
| | | | | | | | | Vendor Total: | 30.40 | |
| 101191 | METRO CONTROLS INC | 110 | 54111000 | AP00208222 | 07/26/2019 | J002316 | THERMOSTAT REPL PO CLOSED | | 1,632.00 | MW |
| | | | | | | | | Vendor Total: | 1,632.00 | |
| 032450 | METRO DETROIT BUREAU OF | 110 | 57410000 | AP00208223 | 07/26/2019 | 2019M188 | WBSD Membership 2091-2020 | | 2,981.00 | MW |
| | | | | | | | | Vendor Total: | 2,981.00 | |
| 032750 | MICHIGAN ASSN OF SCHOOL | 110 | 57410000 | AP00208224 | 07/26/2019 | MBRSHP2019DIST | WBSD Membership Dues | | 1,888.67 | MW |
| | | | | | | | | Vendor Total: | 1,888.67 | |
| 032800 | MICHIGAN ASSN OF SCHOOL | 110 | 57410000 | AP00208225 | 07/26/2019 | MBRSHP2019DIST | WBSD Membership 2019-2020 | | 8,251.00 | MW |
| 032800 | MICHIGAN ASSN OF SCHOOL | 110 | 57910000 | AP00208225 | 07/26/2019 | 22026 | Board Book Subscription | | 2,000.00 | MW |
| | | | | | | | | Vendor Total: | 10,251.00 | |
| 035001 | MILLBROOK WATER COMPANY | 230 | 55910000 | AP00208226 | 07/26/2019 | 30457A | BTL WATER COM ED CLOSED | | 36.44 | MW |
| | | | | | | | | Vendor Total: | 36.44 | |
| 100041 | MILLER, CALLA | 110 | 53220000 | AP00208227 | 07/26/2019 | TEPBOOK | TEP Book | | 30.72 | MW |
| | | | | | | | | Vendor Total: | 30.72 | |
| 100132 | MYCOMMUNITYCONNECT | 110 | 53150003 | AP00208228 | 07/26/2019 | 185722 | WBSD Subscript to Talk to Us | | 3,500.00 | MW |
| | | | | | | | | Vendor Total: | 3,500.00 | |
| 037798 | NEOLA INC | 110 | 57910000 | AP00208229 | 07/26/2019 | 80984 | WBSD Update Service | | 1,225.00 | MW |
| | | | | | | | | Vendor Total: | 1,225.00 | |
| 100903 | NEWSELA INC | 110 | 54140000 | AP00208230 | 07/26/2019 | 00050476 | Newsela PRO License for Second | P2000038 | 18,402.00 | MW |
| | | | | | | | | Vendor Total: | 18,402.00 | |
| 100519 | NWEA | 110 | 53120000 | AP00208231 | 07/26/2019 | 23308 | Professional Learning Workshop | P2000043 | 3,200.00 | MW |
| | | | | | | | | Vendor Total: | 3,200.00 | |
| 039150 | OAKLAND COUNTY TREASURER | 450 | 57610000 | AP00208232 | 07/26/2019 | 2034030JUNE19 | SINKING FUND | | 189.68 | MW |
| 039150 | OAKLAND COUNTY TREASURER | 110 | 57610000 | AP00208232 | 07/26/2019 | 2034030JUNE19 | GENERAL | | 2,713.88 | MW |

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| 039150 | OAKLAND COUNTY TREASURER | 310 | 57610910 | AP00208232 | 07/26/2019 | 2034030JUNE19 | GENERAL | | 1,069.42 | MW |
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| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 58210003 | AP00208233 | 07/26/2019 | 00000011671 | GRAD ALLIANCE JULY 2019 | | 5,500.00 | MW |
| Vendor Total: | | | | | | | | | 5,500.00 | |
| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 57410000 | AP00208234 | 07/26/2019 | DURKIN2019 | OCSPPRA DUES DURKIN 2019-20 | | 100.00 | MW |
| Vendor Total: | | | | | | | | | 100.00 | |
| 039960 | OPTIMIST CLUB OF WEST | 110 | 57410000 | AP00208235 | 07/26/2019 | 6400 | HILL Dues September 2019 | | 75.00 | MW |
| Vendor Total: | | | | | | | | | 75.00 | |
| 100094 | POWERSCHOOL GROUP LLC | 110 | 54140001 | AP00208236 | 07/26/2019 | INV162141 | APPLICANT TRACKING | | 15,000.00 | MW |
| Vendor Total: | | | | | | | | | 15,000.00 | |
| 045970 | ROYAL MANAGEMENT COMPANY | 110 | 54210000 | AP00208237 | 07/26/2019 | AUGUST2019 | TRANSITION CENTER LEASE FY20 | P2000087 | 7,300.50 | MW |
| 045970 | ROYAL MANAGEMENT COMPANY | 110 | 54210000 | AP00208237 | 07/26/2019 | AUGUST2019 | ADULT ED LEASE FY20 | P2000087 | 3,158.33 | MW |
| Vendor Total: | | | | | | | | | 10,458.83 | |
| 015615 | RSCHOOL TODAY | 110 | 57410000 | AP00208238 | 07/26/2019 | 46278 | Scheduler 07/01/19-06/03/20 | | 486.95 | MW |
| Vendor Total: | | | | | | | | | 486.95 | |
| 046676 | SCHOOL SPECIALTY INC | 110 | 53110007 | AP00208239 | 07/26/2019 | 302500171055A | Balance Sci Kit Materials | | 57,989.42 | MW |
| Vendor Total: | | | | | | | | | 57,989.42 | |
| 048480 | SOFTERWARE INC | 230 | 54140000 | AP00208240 | 07/26/2019 | 746745 | Registration form fee May 2019 | | 78.00 | MW |
| Vendor Total: | | | | | | | | | 78.00 | |
| 049725 | STATE OF MICHIGAN | 110 | 53170000 | AP00208241 | 07/26/2019 | SEH1900013 | DOCKET 19-007906/INDEX 07435 | | 614.89 | MW |
| Vendor Total: | | | | | | | | | 614.89 | |
| 049725 | STATE OF MICHIGAN | 110 | 54120000 | AP00208242 | 07/26/2019 | BLR432028 | BOILER CERT #MIR410871 | | 60.00 | MW |
| Vendor Total: | | | | | | | | | 60.00 | |
| 051998 | THE MARKERBOARD PEOPLE | 110 | 55110000 | AP00208243 | 07/26/2019 | 236459 | Display Stands for Dry Erase | P2000062 | 180.00 | MW |
| 051998 | THE MARKERBOARD PEOPLE | 110 | 55110000 | AP00208243 | 07/26/2019 | 236458 | Blank Unlined Double Sided Dry | P2000060 | 1,600.00 | MW |
| 051998 | THE MARKERBOARD PEOPLE | 110 | 55110000 | AP00208243 | 07/26/2019 | 236458 | Accessory Kit - Markers & eras | P2000060 | 300.00 | MW |
| 051998 | THE MARKERBOARD PEOPLE | 110 | 55110000 | AP00208243 | 07/26/2019 | 236458 | Display Stands for Dry Erase B | P2000060 | 360.00 | MW |
| 051998 | THE MARKERBOARD PEOPLE | 110 | 55110000 | AP00208243 | 07/26/2019 | 236460 | Blank Unlined Double Sided Dry | P2000061 | 640.00 | MW |
| 051998 | THE MARKERBOARD PEOPLE | 110 | 55110000 | AP00208243 | 07/26/2019 | 236460 | Accessory Kit-Markers & Eraser | P2000061 | 120.00 | MW |
| 051998 | THE MARKERBOARD PEOPLE | 110 | 55110000 | AP00208243 | 07/26/2019 | 236460 | Display Stands for Dry Erase | P2000061 | 144.00 | MW |
| 051998 | THE MARKERBOARD PEOPLE | 110 | 55110000 | AP00208243 | 07/26/2019 | 236459 | Blank Unlined Double Sided Dry | P2000062 | 800.00 | MW |
| 051998 | THE MARKERBOARD PEOPLE | 110 | 55110000 | AP00208243 | 07/26/2019 | 236459 | Accessory Kit-Markers & Eraser | P2000062 | 150.00 | MW |
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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| 054429 | VERIZON WIRELESS CELL PHONES | 230 | 53413000 | AP00208244 | 07/26/2019 | 9833466009A | SPANO CELL GRANT CLOSED | | 50.62 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 230 | 53413000 | AP00208244 | 07/26/2019 | 9833466009A | UNRATH CELL GRANT CLOSED | | 35.22 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 230 | 53413000 | AP00208244 | 07/26/2019 | 9833466009A | POXON CELL GRANT CLOSED | | 50.62 | MW |
| Vendor Total: | | | | | | | | | 136.46 | |
| 056066 | WEINGARTZ | 110 | 54120000 | AP00208245 | 07/26/2019 | 6022713000 | X MARK MOWER REPAIRS | | 101.99 | MW |
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| 056438 | WEST BLOOMFIELD MICHIGAN | 110 | 57410000 | AP00208246 | 07/26/2019 | MBRSHP2019HILL | Hill Membership Dues 2019 | | 225.00 | MW |
| 056438 | WEST BLOOMFIELD MICHIGAN | 110 | 57410000 | AP00208246 | 07/26/2019 | LUNCHESJULY19 | Hill Lunches July/Sept 2019 | | 150.00 | MW |
| Vendor Total: | | | | | | | | | 375.00 | |
| 034230 | MICHIGAN STATE DISBURSEMENT | 110 | 24510017 | AP00208247 | 07/26/2019 | 2800/1901150 | PAYROLL | | 2,167.22 | MW |
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| 046050 | RUSKIN, DAVID WILLIAM | 110 | 24510017 | AP00208248 | 07/26/2019 | 2850/1901150 | PAYROLL | | 823.12 | MW |
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| 100561 | TERRY, TAMMY | 110 | 24510017 | AP00208249 | 07/26/2019 | 2850/1901150 | PAYROLL | | 900.54 | MW |
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| 004199 | AT&T | 110 | 53410000 | AP00208250 | 07/26/2019 | 24873834020619A | 248 738-3402 747 7 | | 107.99 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208250 | 07/26/2019 | 24873833160619A | 248 738-3316 491 7 | | 199.63 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208250 | 07/26/2019 | 24873770030619A | 248 737-7003 341 5 | | 92.42 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208250 | 07/26/2019 | 24868232450619A | 248 682-3245 219 8 | | 49.58 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208250 | 07/26/2019 | 248R4102510619A | 248R41-0251 811 9 | | 1,485.34 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208250 | 07/26/2019 | 24873836600619A | 248 738-3660 660 9 | | 134.74 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208250 | 07/26/2019 | 24873836270619A | 248 738-3627 884 7 | | 53.50 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208250 | 07/26/2019 | 24873835860619A | 248 738 3586 571 9 | | 107.99 | MW |
| 004199 | AT&T | 110 | 53410000 | AP00208250 | 07/26/2019 | 24873835010619A | 248 738-3501 885 5 | | 107.91 | MW |
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| 004198 | AT&T LONG DISTANCE | 110 | 53410000 | AP00208251 | 07/26/2019 | 8581601170619 | LD BAN JUNE 2019 | | 5.62 | MW |
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| 100946 | CBTS LLC | 460 | 56459100 | AP00208252 | 07/26/2019 | 151642 | VIDEO SURVEILLANCE SYSTEMP1900287 | | 31,970.77 | MW |
| 100946 | CBTS LLC | 460 | 56459100 | AP00208252 | 07/26/2019 | 151642 | VIDEO SURVEILLANCE SYSTEMP1900287 | | 89.10 | MW |
| 100946 | CBTS LLC | 460 | 56459100 | AP00208252 | 07/26/2019 | 151642 | VIDEO SURVEILLANCE SYSTEMP1900287 | | 32,419.36 | MW |
| 100946 | CBTS LLC | 460 | 56459100 | AP00208252 | 07/26/2019 | 151642 | VIDEO SURVEILLANCE SYSTEMP1900287 | | 689.40 | MW |
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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| 010260 | CHARTER TOWNSHIP OF WEST | 110 | 53830000 | AP00208253 | 07/26/2019 | 099READ0619 | QTRLY WATER 3/1-6/3/19 | | 541.30 | MW |
| 010260 | CHARTER TOWNSHIP OF WEST | 110 | 53830000 | AP00208253 | 07/26/2019 | 012READ0619 | QTRLY WATER 3/1-6/3/19 | | 2,232.84 | MW |
| 010260 | CHARTER TOWNSHIP OF WEST | 110 | 53830000 | AP00208253 | 07/26/2019 | 016READ0619 | QTRLY WATER 3/1-6/3/19 | | 1,826.88 | MW |
| 010260 | CHARTER TOWNSHIP OF WEST | 110 | 53830000 | AP00208253 | 07/26/2019 | 016FIRELINE0619 | QTRLY FIRE LINE TO 6/30/19 | | 200.00 | MW |
| Vendor Total: | | | | | | | | | 4,801.02 | |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP00208254 | 07/26/2019 | 891100 | FOOD SVC CONTRACT #348268 | | 1,078.00 | MW |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP00208254 | 07/26/2019 | 891099 | AIA #193785 SVC THRU 6/30/19 | | 490.00 | MW |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP00208254 | 07/26/2019 | 891098 | GEN SVC #093571 THRU 6/30/19 | | 269.50 | MW |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP00208254 | 07/26/2019 | 888403 | SP ED GEN TO 5/31/19 #340127 | | 8,661.00 | MW |
| 011120 | CLARK HILL PLC | 460 | 53170000 | AP00208254 | 07/26/2019 | 887802 | BOND COUNSEL FEE - FY19 | | 13,500.00 | MW |
| Vendor Total: | | | | | | | | | 23,998.50 | |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00208255 | 07/26/2019 | 2647932 | Natural Gas ROOSEVELT | | 89.66 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00208255 | 07/26/2019 | 2647932 | Natural Gas ACSC | | 13.39 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00208255 | 07/26/2019 | 2647932 | Natural Gas TRANSP | | 104.59 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00208255 | 07/26/2019 | 2647932 | Natural Gas GRETCHKO | | 59.23 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00208255 | 07/26/2019 | 2647932 | Natural Gas SCOTCH | | 13.77 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00208255 | 07/26/2019 | 2647932 | Natural Gas SHEIKO | | 41.51 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00208255 | 07/26/2019 | 2647932 | Natural Gas DOHERTY | | 30.91 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00208255 | 07/26/2019 | 2647932 | Natural Gas OLMS | | 43.24 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00208255 | 07/26/2019 | 2647932 | Natural Gas WBHS | | 535.09 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00208255 | 07/26/2019 | 2647932 | Natural Gas ABBOTT | | 31.68 | MW |
| Vendor Total: | | | | | | | | | 963.07 | |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00208256 | 07/26/2019 | 206523100817 | GAS UTILITY THRU JUNE | | 1,025.32 | MW |
| Vendor Total: | | | | | | | | | 1,025.32 | |
| 015533 | DIGITAL AGE TECHNOLOGIES | 460 | 56458000 | AP00208257 | 07/26/2019 | 8995A | CLASSROOM AV THRU 6/27/19 | | 65,636.91 | MW |
| 015533 | DIGITAL AGE TECHNOLOGIES | 460 | 56458000 | AP00208257 | 07/26/2019 | 8995A | CLASSROOM AV THRU 6/27/19 | | 73,668.33 | MW |
| Vendor Total: | | | | | | | | | 139,305.24 | |
| 016315 | DTE ENERGY | 110 | 55520000 | AP00208258 | 07/26/2019 | 200041588955 | ELECTRIC UTILITY THRU JUNE | | 4,906.77 | MW |
| Vendor Total: | | | | | | | | | 4,906.77 | |
| 017667 | ELECTROCOMM MICHIGAN INC | 460 | 56510000 | AP00208259 | 07/26/2019 | 0705192 | HIGH DEFINITION SERIES 4-INTER | 1900391 | 2,257.16 | MW |
| 017667 | ELECTROCOMM MICHIGAN INC | 110 | 54120000 | AP00208259 | 07/26/2019 | 0529198 | BUS RADIO REPAIRS | | 254.95 | MW |
| 017667 | ELECTROCOMM MICHIGAN INC | 110 | 54120000 | AP00208259 | 07/26/2019 | 0529193 | VIDEO EQUIPMENT INSTALLED | | 357.95 | MW |
| Vendor Total: | | | | | | | | | 2,870.06 | |
| 101149 | FIDELITY TRANSPORTATION OF | 110 | 53310008 | AP00208260 | 07/26/2019 | 638 | STUDENT TRANSP 6/3-6/27/19 | | 1,612.00 | MW |

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OH_DTL.[oh_ck_dt] <= '07/31/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2019'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2019 TO 7/31/2019

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|-----------------------|------|----------|-------------|------------|-----------|-----------------------------|-----------|-----------------|------|
| Vendor Total: | | | | | | | | | 1,612.00 | |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56224071 | AP 00208261 | 07/26/2019 | 35301 | CONSTRUCTION MANAGEMENT | TP1900289 | 973,594.88 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35303 | CM FEE | P1900349 | 3,055.00 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35306 | CONSTRUCTION MANAGER FEES | P1900404 | 1,867.78 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35302 | CONSTRUCTION MANAGER FEE | P1900384 | 349.58 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35302 | CONSTRUCTION MANAGER FEE | P1900384 | 416.40 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35302 | CONSTRUCTION MANAGER FEE | P1900384 | 780.23 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35304 | CM FEE | P1900348 | 9,305.00 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35306 | CONSTRUCTION MANAGER FEES | P1900404 | 480.76 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35302 | CONSTRUCTION MANAGER FEE | P1900384 | 247.50 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35306 | CONSTRUCTION MANAGER FEES | P1900404 | 3,556.46 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35301 | CONSTRUCTION MANAGER FEE | P1900289 | 23,225.57 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56222002 | AP 00208261 | 07/26/2019 | 35302 | CONSTRUCTION MANAGER FEE | P1900384 | 2,339.29 | MW |
| 020740 | GEORGE W AUCH COMPANY | 450 | 56228001 | AP 00208261 | 07/26/2019 | 35305 | CONSTRUCTION MANAGER FOR | P1900352 | 3,378.00 | MW |
| 020740 | GEORGE W AUCH COMPANY | 450 | 56228002 | AP 00208261 | 07/26/2019 | 35301 | HVAC PROJECT | P1900289 | 48,227.10 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56228003 | AP 00208261 | 07/26/2019 | 35302 | PA & CLOCK SYSTEM FOR WBH | P1900384 | 98,719.60 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56228003 | AP 00208261 | 07/26/2019 | 35302 | PA & CLOCK SYSTEM FOR | P1900384 | 32,926.23 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56228003 | AP 00208261 | 07/26/2019 | 35302 | PA & CLOCK SYSTEM FOR SHEIK | P1900384 | 14,752.35 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56228003 | AP 00208261 | 07/26/2019 | 35302 | PA & CLOCK SYSTEM FOR | P1900384 | 17,572.18 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56228003 | AP 00208261 | 07/26/2019 | 35302 | PA & CLOCK SYSTEM FOR | P1900384 | 10,444.77 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56228004 | AP 00208261 | 07/26/2019 | 35306 | CONSTRUCTION & CONTINGENC | P1900404 | 71,560.80 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56228004 | AP 00208261 | 07/26/2019 | 35306 | CONSTRUCTION & CONTINGENC | P1900404 | 9,777.60 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56228004 | AP 00208261 | 07/26/2019 | 35306 | CONSTRUCTION & CONTINGENC | P1900404 | 162,876.60 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56220012 | AP 00208261 | 07/26/2019 | 35304 | CONSTRUCTION & | P1900348 | 395,439.25 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56220016 | AP 00208261 | 07/26/2019 | 35303 | CONSTRUCTION & CONTINGENC | P1900349 | 106,874.68 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227002 | AP 00208261 | 07/26/2019 | 35302 | GENERAL CONDITIONS FOR WBH | P1900384 | 5,354.39 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227002 | AP 00208261 | 07/26/2019 | 35301 | GENERAL CONDITIONS | P1900289 | 37,554.00 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227002 | AP 00208261 | 07/26/2019 | 35302 | GENERAL CONDITIONS FOR | P1900384 | 1,785.87 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227002 | AP 00208261 | 07/26/2019 | 35306 | GENERAL CONDITIONS FOR | P1900404 | 704.09 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227002 | AP 00208261 | 07/26/2019 | 35304 | CM GENERAL CONDITIONS | P1900348 | 22,307.00 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227002 | AP 00208261 | 07/26/2019 | 35302 | GENERAL CONDITIONS FOR | P1900384 | 800.14 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227002 | AP 00208261 | 07/26/2019 | 35306 | GENERAL CONDITIONS FOR | P1900404 | 1,718.91 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227002 | AP 00208261 | 07/26/2019 | 35302 | GENERAL CONDITIONS FOR | P1900384 | 953.09 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227002 | AP 00208261 | 07/26/2019 | 35303 | CM GENERAL CONDITIONS | P1900349 | 25,414.00 | 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 | 56227002 | AP00208261 | 07/26/2019 | 35302 | GENERAL CONDITIONS FOR | P1900384 | 566.51 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227003 | AP00208261 | 07/26/2019 | 35301 | ALLOWANCES | P1900289 | 976.00 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35301 | GENERAL LIABILITY INSURANCE | P1900289 | 6,843.55 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35306 | GENERAL LIABILITY INS FOR | P1900404 | 989.58 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35302 | GENERAL LIABILITY INS FOR | P1900384 | 702.07 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35302 | GENERAL LIABILITY INS FOR | P1900384 | 74.28 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35303 | CM GENERAL LIABILITY | P1900349 | 889.00 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35302 | GENERAL LIABILITY INS FOR | P1900384 | 124.97 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35306 | GENERAL LIABILITY INS FOR | P1900404 | 524.48 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35302 | GENERAL LIABILITY INS FOR SHEP | P1900384 | 104.91 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35304 | CM GENERAL LIABILITY | P1900348 | 2,764.50 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35306 | GENERAL LIABILITY INS FOR | P1900404 | 132.94 | MW |
| 020740 | GEORGE W AUCH COMPANY | 460 | 56227004 | AP00208261 | 07/26/2019 | 35302 | GENERAL LIABILITY INS FOR | P1900384 | 234.16 | MW |
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| 035001 | MILLBROOK WATER COMPANY | 110 | 55910000 | AP00208262 | 07/26/2019 | 30457 | BOTTLED WATER | | 36.44 | MW |
| 035001 | MILLBROOK WATER COMPANY | 110 | 55910000 | AP00208262 | 07/26/2019 | 30457 | BOTTLED WATER | | 36.44 | MW |
| 035001 | MILLBROOK WATER COMPANY | 110 | 55910000 | AP00208262 | 07/26/2019 | 30457 | BOTTLED WATER | | 36.43 | MW |
| 035001 | MILLBROOK WATER COMPANY | 610 | 24310850 | AP00208262 | 07/26/2019 | 30458 | BOTTLED WATER DELIVERY 6/5/19 | | 45.75 | MW |
| Vendor Total: | | | | | | | | | 155.06 | |
| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 58210002 | AP00208263 | 07/26/2019 | 00000011616 | OOA 2019 FINAL TUITION | | 89,112.00 | MW |
| Vendor Total: | | | | | | | | | 89,112.00 | |
| 100650 | PALMER MOVING & STORAGE | 460 | 53190036 | AP00208264 | 07/26/2019 | 55687 | MOVE MANAGEMENT FOR | P1900297 | 49,644.00 | MW |
| 100650 | PALMER MOVING & STORAGE | 460 | 53190036 | AP00208264 | 07/26/2019 | 55684 | MOVE MANAGEMENT FOR | P1900299 | 49,596.00 | MW |
| 100650 | PALMER MOVING & STORAGE | 460 | 53190036 | AP00208264 | 07/26/2019 | 55681 | MOVE MANAGEMENT SERVICESP | P1900298 | 2,636.17 | MW |
| Vendor Total: | | | | | | | | | 101,876.17 | |
| 100731 | ROOFING TECHNOLOGY | 450 | 56227000 | AP00208265 | 07/26/2019 | 1809105 | PHASE 2 - ROOFING QUALITY | P1900250 | 310.25 | MW |
| 100731 | ROOFING TECHNOLOGY | 450 | 56227000 | AP00208265 | 07/26/2019 | 1809105 | PHASE 2 - ROOFING QUALITY | P1900250 | 310.25 | MW |
| Vendor Total: | | | | | | | | | 620.50 | |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00208266 | 07/26/2019 | 149431C | Pest Control ROOSEVELT | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00208266 | 07/26/2019 | 149431C | Pest Control DOHERTY | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00208266 | 07/26/2019 | 149431C | Pest Control OLMS | | 50.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00208266 | 07/26/2019 | 149431C | Pest Control GRETCHKO | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00208266 | 07/26/2019 | 149431C | Pest Control ABBOTT | | 50.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP00208266 | 07/26/2019 | 149431C | Pest Control SCOTCH | | 35.00 | MW |

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OH_DTL.[oh_ck_dt] <= '07/31/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2019'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2019 TO 7/31/2019

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|------------------------------|------|----------|-------------|------------|------------|--------------------------------|-----|---------------|------|
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00208266 | 07/26/2019 | 149431C | Pest Control SHEIKO | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00208266 | 07/26/2019 | 149431C | Pest Control OPERATIONS | | 40.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00208266 | 07/26/2019 | 149431C | Pest Control WBHS | | 60.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00208266 | 07/26/2019 | 149431C | Pest Control ACSC | | 54.00 | MW |
| Vendor Total: | | | | | | | | | 429.00 | |
| 100580 | SOUND PLANNING | 110 | 54111000 | AP 00208267 | 07/26/2019 | 26399 | PA SYSTEM REPAIRS | | 246.00 | MW |
| Vendor Total: | | | | | | | | | 246.00 | |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Pierce ATHLETICS | | 35.22 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53410000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Mattise PROJ SEARCH | | 50.62 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Stinson OPERATIONS | | 35.22 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Vaught OPERATIONS | | 31.65 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Low OPERATIONS | | 31.65 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Losey OPERATIONS | | 31.65 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Uhl OPERATIONS | | 31.65 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Lynch OPERATIONS | | 35.22 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Valent OPERATIONS | | 31.22 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Cieszynski AI SUPER | | 35.22 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Gach-Lazar SP SERVI | | 35.83 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Campbell SP SERVICE | | 31.11 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Samuels SP SERVICES | | 35.22 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Swatosh SP SERVICES | | 35.22 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Kerr SP SERVICES | | 60.62 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone McCotter SP SERVICE | | 60.62 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phones Hill SUPERINTENDEN | | 50.56 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Scrivo Scotch | | 61.23 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Borders Doherty | | 60.62 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Drummond GRETCHKO | | 50.62 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Graff ABBOTT | | 50.69 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Hughes ABBOTT | | 50.62 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Long OLMS | | 55.04 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phones OLMS Mortimore | | 50.62 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Pace WBHS | | 35.83 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Glinz WBHS | | 35.83 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00208268 | 07/26/2019 | 9833466009 | Cell Phone Larkin (Hoffert) WB | | 35.22 | 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 | AP00208268 | 07/26/2019 | 9833466009 | Cell Phone Watson WBHS | | 50.62 | MW | |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00208268 | 07/26/2019 | 9833466009 | Cell Phone Newman OKLND EARLY | | 50.62 | MW | |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00208268 | 07/26/2019 | 9833466009 | Cell Phones COMM RELATIONS Dur | | 50.66 | MW | |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00208268 | 07/26/2019 | 9833466009 | Cell Phone Verloove WBHS Audit | | 31.65 | MW | |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00208268 | 07/26/2019 | 9833466009 | Cell Phone Katz WBHS Auditoriu | | 31.04 | MW | |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00208268 | 07/26/2019 | 9833466009 | Cell Phone Johnson HUMAN RESOU | | 61.23 | MW | |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00208268 | 07/26/2019 | 9833466009 | Cell Phone Whitney HUMAN RESOU | | 50.62 | MW | |
| Vendor Total: | | | | | | | | | 1,471.26 | | |
| 054800 | VSC INC | 460 | 56458000 | AP00208269 | 07/26/2019 | 125347 | INTERACTIVE DISPLAYS THRU | | 279,303.30 | MW | |
| Vendor Total: | | | | | | | | | 279,303.30 | | |
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