

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2019 TO 8/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
082985	ABESKA, JULIE	110	53220000	EP 00000721	08/09/2019	TEP2020	TEP Australia and New Zealand		500.00	MW
Vendor Total:									500.00	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00000722	08/09/2019	FALL2019	FALL SPORTS-1681221059		16,317.11	MW
Vendor Total:									16,317.11	
087150	CREWES, HEATHER A	610	24310763	EP 00000723	08/09/2019	REIMB080919	STAMPS & GAMES-FRESHMAN		62.99	MW
Vendor Total:									62.99	
100433	FRANKOWIAK, JENNIFER	110	55110000	EP 00000724	08/09/2019	REIMB080919	Bilingual supply reimb		15.90	MW
Vendor Total:									15.90	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00000725	08/09/2019	MLG072619	SPEECH SCOTCH MILEAGE		233.33	MW
Vendor Total:									233.33	
088860	HAMMERICK, MONICA D	110	53220000	EP 00000726	08/09/2019	TEP2020	TEP - Tuition		463.05	MW
Vendor Total:									463.05	
094042	LARKIN, ASHLEIGH	110	52310000	EP 00000727	08/09/2019	REIMBTUITN0819	TUITION REIMBURS PTL MODULE		725.00	MW
Vendor Total:									725.00	
101213	SHIPLEY, STEPHANIE LYNN	110	53220000	EP 00000728	08/09/2019	TEP2020	TEP - ASHA Connect 2019		399.00	MW
Vendor Total:									399.00	
096365	WEITZ, SARA S	110	53430000	EP 00000729	08/09/2019	REIMB080919	POSTAGE-RETURN ITEMS- DC		9.45	MW
Vendor Total:									9.45	
016428	EBC INC	110	24510018	EP 00000730	08/09/2019	2210/1901160	PAYROLL		4,181.46	MW
016428	EBC INC	110	24510018	EP 00000730	08/09/2019	2205/1901160	PAYROLL		1,006.15	MW
Vendor Total:									5,187.61	
003331	APPLIED IMAGING	110	54111000	EP 00000731	08/23/2019	4761830	EQUIPMENT MOVE SCOTCH		125.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		201.23	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1389319	COPIER MAINT/OVERAGE		40.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		243.57	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		7.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		227.33	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		23.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		21.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		380.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		54.39	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		157.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		67.81	MW

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003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		180.16	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		30.11	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		213.86	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		173.50	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		196.09	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		212.79	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		10.94	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		9.35	MW
003331	APPLIED IMAGING	230	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		33.54	MW
003331	APPLIED IMAGING	230	54121000	EP 00000731	08/23/2019	1389319	COPIER MAINT/OVERAGE		7.85	MW
003331	APPLIED IMAGING	230	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		40.60	MW
003331	APPLIED IMAGING	230	54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		33.54	MW
003331	APPLIED IMAGING	230	54121000	EP 00000731	08/23/2019	1389319	COPIER MAINT/OVERAGE		7.86	MW
003331	APPLIED IMAGING	230	54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		40.59	MW
003331	APPLIED IMAGING	110	54121000	EP 00000731	08/23/2019	1389319	COPIER MAINT/OVERAGE		131.05	MW
Vendor Total:									2,873.51	
003362	ARAMARK SERVICES INC	250	55610001	EP 00000732	08/23/2019	KC00943804	FOOD COST/OTH CR/REBATES		-466.87	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000732	08/23/2019	KC00943804	DIRECT NON-FOOD JULY		1,666.70	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00000732	08/23/2019	KC00943804	LABOR		12,288.77	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000732	08/23/2019	KC00943804	ADMIN FEE JULY		504.13	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000732	08/23/2019	KC00943804	MGMT FEE JULY		63.44	MW
Vendor Total:									14,056.17	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000733	08/23/2019	274348241	SYNTHETIC OIL		64.74	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000733	08/23/2019	274348208	OIL FILTERS		26.97	MW
Vendor Total:									91.71	
087150	CREWES, HEATHER A	610	24310763	EP 00000734	08/23/2019	REIMB082319	CUPS,TAPE,NAPKINS,CANDY, ETC		80.91	MW
Vendor Total:									80.91	
016428	EBC INC	110	24510018	EP 00000735	08/23/2019	2205/1901170	PAYROLL		1,006.15	MW
016428	EBC INC	110	24510018	EP 00000735	08/23/2019	2210/1901170	PAYROLL		4,181.46	MW
Vendor Total:									5,187.61	
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000736	08/23/2019	15076	ARCHITECT/ENG FEES - OLMS		2,240.24	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000736	08/23/2019	15073	ARCHITECT/ENG FEES -		2,739.12	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000736	08/23/2019	15074	ARCHITECT/ENG FEES - SCOTCH		2,349.19	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000736	08/23/2019	15075	ARCHITECT/ENG FEES - NEW MS		149,430.83	MW

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100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000736	08/23/2019	15072	ARCHITECT/ENG FEES-WBHS PH 2		5,502.11	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000736	08/23/2019	15075	REIMBURSIBLES - NEW MS		7,188.72	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000736	08/23/2019	15073	REIMBURSIBLES-GRETCHKO		60.32	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000736	08/23/2019	15072	REIMBURSIBLES-WBHS PH 2		69.60	MW
Vendor Total:									169,580.13	
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000737	08/23/2019	1907030	ROOMS 107/109	P2000081	229.15	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000737	08/23/2019	1907015	ROOMS 204/202	P2000081	306.34	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000737	08/23/2019	1907043	MOVED GAS LINE FOR ROOFERS	P2000080	444.02	MW
Vendor Total:									979.51	
001411	ADVANTAGE FIRST AID TRAINING	110	55990000	AP 00208270	08/09/2019	3368	MEDIC FA L. KLEPP/L. GRAHAM		84.00	MW
Vendor Total:									84.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.01	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.01	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.01	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.02	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.02	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.01	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.02	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.02	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.01	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.02	MW
Vendor Total:									2,090.15	
004199	AT&T	110	53410000	AP 00208272	08/09/2019	24853923980719	248 539-2398 032 4		232.01	MW
004199	AT&T	110	53410000	AP 00208272	08/09/2019	24853922900719	248 539-2290 526 4		186.73	MW
004199	AT&T	110	53410000	AP 00208272	08/09/2019	24853846520719	248 538 4652 684 1		48.10	MW
004199	AT&T	110	53410000	AP 00208272	08/09/2019	24853925010719	248 539 2501 475 9		629.86	MW
004199	AT&T	110	53410000	AP 00208272	08/09/2019	24853924360719	248 539-2436 436 1		160.84	MW
004199	AT&T	110	53410000	AP 00208272	08/09/2019	24853923510719	248 539-2351 553 5		110.90	MW
004199	AT&T	110	53410000	AP 00208272	08/09/2019	24853905170719	248 539-0517 173 6		372.69	MW
Vendor Total:									1,741.13	
004198	AT&T LONG DISTANCE	110	53410000	AP 00208273	08/09/2019	8581601170719	LD BAN JULY 2019		15.46	MW
004198	AT&T LONG DISTANCE	110	53410000	AP 00208273	08/09/2019	8352547320719	LD BAN JULY 2019		1.21	MW
Vendor Total:									16.67	
085457	BAIN, COLETTA	110	53220000	AP 00208274	08/09/2019	TEPBOOK	TEP - PD Book		35.69	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	35.69	
101097	BELL & SONS INC	250	56410000	AP 00208275	08/09/2019	794450	CRES COR MODEL 0569 306 R CAST	0000108	420.69	MW
								Vendor Total:	420.69	
008119	C & G NEWSPAPERS	110	53510000	AP 00208276	08/09/2019	0735736IN	Farmington Color Ad		364.00	MW
								Vendor Total:	364.00	
009245	CDW GOVERNMENT INC	460	56451000	AP 00208277	08/09/2019	TDB0044	LENOVO 100E CHROMEBOOKS	P2000046	96,301.50	MW
009245	CDW GOVERNMENT INC	460	56451000	AP 00208277	08/09/2019	TCQ3174	GOOGLE CHROME MGMT LICENS	0000046	13,680.00	MW
009245	CDW GOVERNMENT INC	460	56451000	AP 00208277	08/09/2019	TDB0044	LENOVO 100E CHROMEBOOKS	P2000046	96,301.50	MW
009245	CDW GOVERNMENT INC	460	56451000	AP 00208277	08/09/2019	TCQ3174	GOOGLE CHROME MGMT LICENS	0000046	13,680.00	MW
009245	CDW GOVERNMENT INC	460	56451000	AP 00208277	08/09/2019	TDB0044	LENOVO 100E CHROMEBOOKS	P2000046	96,301.50	MW
009245	CDW GOVERNMENT INC	460	56451000	AP 00208277	08/09/2019	TCQ3174	GOOGLE CHROME MGMT LICENS	0000046	13,680.00	MW
								Vendor Total:	329,944.50	
009480	CENGAGE LEARNING INC	610	24310755	AP 00208278	08/09/2019	67172646	JAN-MAR WEBASSIGN-WBHS		21.00	MW
								Vendor Total:	21.00	
086831	CHASE, ALYCIA W	110	53220000	AP 00208279	08/09/2019	CONFAPGOV0809	AP Gov Conf Hotel Reimb		1,121.35	MW
								Vendor Total:	1,121.35	
011555	COMCAST	110	53490000	AP 00208280	08/09/2019	SEPTWBTC2019	COMCAST TV SVC THRU SEPT		110.26	MW
								Vendor Total:	110.26	
012600	CONSUMERS ENERGY	110	55510000	AP 00208281	08/09/2019	1000000443940719	Natural Gas DOHERTY		96.58	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208281	08/09/2019	1000000442870719	Natural Gas SCOTCH		103.25	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208281	08/09/2019	1000000443450719	Natural Gas ROOSEVELT		152.28	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208281	08/09/2019	1000000443290719	Natural Gas TRANSP		146.39	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208281	08/09/2019	1000000442950719	Natural Gas ACSC		105.78	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208281	08/09/2019	1000000443370719	Natural Gas ABBOTT		128.34	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208281	08/09/2019	1000000443110719	Natural Gas GRETCHKO		123.97	MW
								Vendor Total:	856.59	
013045	COSI	610	24310771	AP 00208282	08/09/2019	51167961220176	DEPOSIT-ORDER# 5116796-122176		50.00	MW
								Vendor Total:	50.00	
094788	COWELL, LAURA	110	53220000	AP 00208283	08/09/2019	TEPBOOK	TEP - Book		32.50	MW
								Vendor Total:	32.50	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208284	08/09/2019	192140039202052	Electric Choice DOHERTY		2,256.92	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208284	08/09/2019	192140039202052	Electric Choice POLE BARN		159.83	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208284	08/09/2019	192140039202052	Electric Choice WBHS		15,840.91	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208284	08/09/2019	192140039202052	Electric Choice ROOSEVELT		3,986.43	MW
Vendor Total:									22,244.09	
100906	DM BURR FACILITIES	110	54113000	AP 00208285	08/09/2019	JULY2019	JULY 2019 MEDICAL INSURANCE		1,875.81	MW
100906	DM BURR FACILITIES	110	54113000	AP 00208285	08/09/2019	FAC02003	JULY 2019 CUSTODIAL SVC	P2000114	122,843.99	MW
Vendor Total:									124,719.80	
016315	DTE ENERGY	110	55520000	AP 00208286	08/09/2019	9100153670710719	Electricity ROOSEVELT		2,284.18	MW
016315	DTE ENERGY	110	55520000	AP 00208286	08/09/2019	9100153669580719	Electricity SHEIKO		1,237.63	MW
016315	DTE ENERGY	110	55520000	AP 00208286	08/09/2019	9100153673520719	Electricity Pole Barn		140.03	MW
016315	DTE ENERGY	110	55520000	AP 00208286	08/09/2019	9100153668420719	Electricity WBHS Sign		27.68	MW
016315	DTE ENERGY	110	55520000	AP 00208286	08/09/2019	9100077657950719	Electricity DOHERTY		1,314.21	MW
016315	DTE ENERGY	110	55520000	AP 00208286	08/09/2019	9100058461750719	Electricity OLMS		2,450.10	MW
Vendor Total:									7,453.83	
016315	DTE ENERGY	110	55520000	AP 00208287	08/09/2019	200331591501	STREETLIGHT UTILITY		708.17	MW
Vendor Total:									708.17	
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP 00208288	08/09/2019	91733701	MECH OT - WATER PIPE BROKE		23.63	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00208288	08/09/2019	91733701	FIELD TRIPS/CHARTERS JULY 2019		5,721.70	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00208288	08/09/2019	91733701	SP NEEDS ROUTES JULY 2019		20,989.02	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00208288	08/09/2019	91733701	SP NEEDS AIDE JULY 2019		10,223.10	MW
Vendor Total:									36,957.45	
017961	EQUIPMENT DISTRIBUTORS INC	110	54120000	AP 00208289	08/09/2019	35157	LIFT INSPECTION		540.00	MW
Vendor Total:									540.00	
100128	FARMINGTON CIVIC THEATER	610	24310891	AP 00208290	08/09/2019	CIVIC071819	12th GR FLD TRIP 5/1/19		370.00	MW
Vendor Total:									370.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	610	24310729	AP 00208291	08/09/2019	2381578A	MISC TITLES SHIPPED	P2000059	6,753.55	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	54140000	AP 00208291	08/09/2019	1363812	Destiny Renewal District Wide		10,438.02	MW
Vendor Total:									17,191.57	
101216	GET LAUNDRY DONE	110	54120000	AP 00208292	08/09/2019	1	MS Football Uniforms		719.50	MW
Vendor Total:									719.50	
101156	GOLD, ALEXANDER	110	53190000	AP 00208293	08/09/2019	04162019	WBHSMUSICAL - REISSUE LOST		600.00	MW
Vendor Total:									600.00	
100514	GREAT LAKES FURNITURE	460	56410013	AP 00208294	08/09/2019	17073	INSTALLATION OF V/S AMERICAP1900329		150.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00208294	08/09/2019	17073	V/S AMERICA TEAM TABLES FOR P1900329		5,715.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP 00208294	08/09/2019	17073	ACADEMIA MOD LOUNGE	P1900329	5,680.00	MW

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100514	GREAT LAKES FURNITURE	460	56410013	AP00208294	08/09/2019	17073	ACADEMIA ZED DRAFTING	P1900329	8,904.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00208294	08/09/2019	17074	SHIPPING	P1900335	650.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00208294	08/09/2019	17074	INSTALLATION	P1900335	200.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00208294	08/09/2019	17074	ACADEMIA STEM TABLES FOR	P1900335	3,772.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00208294	08/09/2019	17073	SHIPPING	P1900329	970.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00208294	08/09/2019	17073	INSTALLATION OF ABOVE	P1900329	580.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00208294	08/09/2019	17073	ACADEMIA MOD LOUNGE	P1900329	5,680.00	MW
Vendor Total:									32,301.00	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00208295	08/09/2019	17806	JULY SVC/CHEMICALS	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00208295	08/09/2019	17806	JULY SVC/CHEMICALS	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00208295	08/09/2019	17806	JULY SVC/CHEMICALS	P2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00208295	08/09/2019	17806	JULY SVC/CHEMICALS	P2000007	175.00	MW
Vendor Total:									700.00	
101122	INNOVATE K12 SBC	610	24310700	AP00208296	08/09/2019	1094	BAL. 2019-20 COHORT		2,583.00	MW
Vendor Total:									2,583.00	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00208297	08/09/2019	972067R	ROOF LEAK REPAIRS		502.50	MW
Vendor Total:									502.50	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00208298	08/09/2019	32732428	PHONE LINE REPAIR		486.00	MW
Vendor Total:									486.00	
029990	LUSK ALBERTSON PLC	110	53170000	AP00208299	08/09/2019	13233	PROF SVCS JULY 2019		49.00	MW
Vendor Total:									49.00	
030575	MAINSTREAM REHABILITATION	110	53132001	AP00208300	08/09/2019	JULY2019	PT REHAB JULY 2019 SCOTCH EI		1,920.00	MW
Vendor Total:									1,920.00	
091462	MCCOTTER, CATHERINE H	110	53210000	AP00208301	08/09/2019	MLG072619	MCCOTTER MILEAGE JULY 2019		145.58	MW
Vendor Total:									145.58	
032350	MESSA	110	24510019	AP00208302	08/09/2019	19080086726	Optional Life		2,166.15	MW
032350	MESSA	110	11210002	AP00208302	08/09/2019	19080086726	Cobra		2,583.97	MW
032350	MESSA	110	24510020	AP00208302	08/09/2019	19080086726	Life Ins		2,720.51	MW
032350	MESSA	110	24510021	AP00208302	08/09/2019	19080086726	Ltd/Std		8,139.89	MW
032350	MESSA	110	24510022	AP00208302	08/09/2019	19080086726	Employee Premium		105,579.55	MW
032350	MESSA	110	24510022	AP00208302	08/09/2019	19080086726	Health		441,355.66	MW
032350	MESSA	110	24510023	AP00208302	08/09/2019	19080086726	Dental		48,577.79	MW
032350	MESSA	110	24510024	AP00208302	08/09/2019	19080086726	Vision		6,755.56	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	617,879.08	
036760	NCS PEARSON INC	110	54140000	AP 00208303	08/09/2019	7026766838	MyMathLab	P2000039	12,348.38	MW	
036760	NCS PEARSON INC	110	54140000	AP 00208303	08/09/2019	4025867696	Demana: Calculus: Graphing	P2000039	4,840.92	MW	
									Vendor Total:	17,189.30	
039150	OAKLAND COUNTY TREASURER	110	57610000	AP 00208304	08/09/2019	2034031JUL19	GENERAL		42,182.03	MW	
039150	OAKLAND COUNTY TREASURER	450	57610000	AP 00208304	08/09/2019	2034031JUL19	SINKING		2,933.14	MW	
039150	OAKLAND COUNTY TREASURER	310	57610910	AP 00208304	08/09/2019	2034031JUL19	DEBT		16,721.60	MW	
									Vendor Total:	61,836.77	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00208305	08/09/2019	MLR0001898	METERED MAIL SVC JULY		526.40	MW	
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00208305	08/09/2019	MLR0001899	METERED MAIL SVC JULY 2019		28.84	MW	
									Vendor Total:	555.24	
039275	OAKLAND SCHOOLS BUSINESS	110	53190014	AP 00208306	08/09/2019	00000011642	Testing out fees		30.00	MW	
									Vendor Total:	30.00	
100108	PFM FINANCIAL ADVISORS LLC	450	57310019	AP 00208307	08/09/2019	105344	SERVICING OF BOND		3,300.00	MW	
									Vendor Total:	3,300.00	
043160	PRECISION DATA PRODUCTS	460	56453000	AP 00208308	08/09/2019	I0000535594	ACER 21.5" MONITORS FOR WBHB2000031		5,919.00	MW	
043160	PRECISION DATA PRODUCTS	460	56453000	AP 00208308	08/09/2019	I0000535525	ACER 21.5" MONITORS FOR WBHB2000031		8,878.50	MW	
									Vendor Total:	14,797.50	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		39.97	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114895	TRAFFIC SIGNAL MAINT		21.74	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114895	TRAFFIC SIGNAL MAINT		4.42	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		143.24	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114895	TRAFFIC SIGNAL MAINT		4.39	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		39.21	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		1,187.71	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114895	TRAFFIC SIGNAL MAINT		3.60	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		40.14	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114895	TRAFFIC SIGNAL MAINT		7.70	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		138.30	MW	
									Vendor Total:	1,630.42	
100595	ROUSE FREITAG, SHELLY ELAINE	110	55110000	AP 00208310	08/09/2019	PNTREIMB080919	REIMB. CIMAROSA SCORE FOR		95.00	MW	
									Vendor Total:	95.00	
046065	RYDIN DECAL	610	24310700	AP 00208311	08/09/2019	358620	2019-20 STUDENT PARKING		666.75	MW	

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046065	RYDIN DECAL	610	24310700	AP00208311	08/09/2019	358415	WBHS STAFF PARKING PERMITS		326.35	MW
Vendor Total:									993.10	
046676	SCHOOL SPECIALTY INC	110	53110007	AP00208312	08/09/2019	302500177575	Kits, PD, Materials, etc. Ref	P2000035	57,273.92	MW
046676	SCHOOL SPECIALTY INC	460	56410015	AP00208312	08/09/2019	208123154847	DESIGNS PLUS STACK RACK WITH	900363	1,021.60	MW
Vendor Total:									58,295.52	
047175	SEHI COMPUTER PRODUCTS INC	460	56453000	AP00208313	08/09/2019	IO0192737	ALL COSTS & SPECIFICIATIONS	P2000034	0.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56453000	AP00208313	08/09/2019	IO0192737	HP CTO AMD RADEON R7 430	P2000034	5,040.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56453000	AP00208313	08/09/2019	IO0192737	HP CTO 256GB SOLID STATE	P2000034	2,520.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56453000	AP00208313	08/09/2019	IO0192737	HP CTO 32GB DDR4 MEMORY FOR	P2000034	20,160.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56453000	AP00208313	08/09/2019	IO0192737	HP CTO INTEL CORE I7-8700 FOR	P2000034	10,080.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56453000	AP00208313	08/09/2019	IO0192737	HP ELITE DESK 800 G4 FOR WBHS	P2000034	32,002.56	MW
Vendor Total:									69,802.56	
094781	SHOLTIS, MARK S	110	57410000	AP00208314	08/09/2019	ASS050118	Gls Spring Soccer Fees		144.00	MW
Vendor Total:									144.00	
100664	SITEIMPROVE INC	110	53490001	AP00208315	08/09/2019	63264	SITEIMPROVE/ADA COMPLIANCE		6,250.00	MW
Vendor Total:									6,250.00	
095371	STUMPF, DIANE	110	54290001	AP00208316	08/09/2019	MLG060219	MILEAGE - 2 TRIPS TO USA HOCKE		46.40	MW
Vendor Total:									46.40	
100914	TALENT ASSESSMENT INC	110	55110000	AP00208317	08/09/2019	10972	AUDIO JOBS CARDS FOR THE	P2000040	895.00	MW
Vendor Total:									895.00	
025729	THE INSTRUMENTALIST AWARDS	110	55110000	AP00208318	08/09/2019	1904	2018-19 WBHS ORCHESTRA		177.00	MW
Vendor Total:									177.00	
052970	TROXELL COMMUNICATIONS INC	460	56453000	AP00208319	08/09/2019	188244	SAMSUNG GALAXY TAB A FOR	P2000028	339.00	MW
052970	TROXELL COMMUNICATIONS INC	460	56453000	AP00208319	08/09/2019	188243	SAMSUNG GALAXY TAB A FOR	P2000028	3,729.00	MW
052970	TROXELL COMMUNICATIONS INC	460	56453000	AP00208319	08/09/2019	188242	SAMSUNG GALAXY TAB A FOR	P2000028	2,712.00	MW
052970	TROXELL COMMUNICATIONS INC	460	56453000	AP00208319	08/09/2019	188244	SAMSUNG GALAXY TAB A FOR	P2000028	339.00	MW
052970	TROXELL COMMUNICATIONS INC	460	56453000	AP00208319	08/09/2019	188243	SAMSUNG GALAXY TAB A FOR	P2000028	3,729.00	MW
052970	TROXELL COMMUNICATIONS INC	460	56453000	AP00208319	08/09/2019	188242	SAMSUNG GALAXY TAB A FOR	P2000028	2,712.00	MW
Vendor Total:									13,560.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00208320	08/09/2019	391377371	COPIER LEASE PRIN		5,820.65	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00208320	08/09/2019	391378205	COPIER LEASE PRIN		265.53	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00208320	08/09/2019	391377371	COPIER LEASE INTEREST		240.84	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00208320	08/09/2019	391378205	COPIER LEASE INTEREST		16.21	MW

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Vendor Total:									6,343.23	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208321	08/09/2019	905689946	Baseball Pants		1,050.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208321	08/09/2019	905616119	Water Wand Kit		154.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208321	08/09/2019	905616117	Line Up Marker/Loop Splits		95.00	MW
Vendor Total:									1,299.00	
101139	VELOCITY EHS	110	54111000	AP 00208322	08/09/2019	203391	FOR WBHS	P2000004	644.16	MW
101139	VELOCITY EHS	110	54111000	AP 00208322	08/09/2019	203391	FOR DOHERTY	P2000004	644.23	MW
101139	VELOCITY EHS	110	54111000	AP 00208322	08/09/2019	203391	FOR GRETCHKO	P2000004	644.23	MW
101139	VELOCITY EHS	110	54111000	AP 00208322	08/09/2019	203391	FOR OLMS	P2000004	644.23	MW
101139	VELOCITY EHS	110	54111000	AP 00208322	08/09/2019	203391	FOR ABBOTT	P2000004	644.23	MW
101139	VELOCITY EHS	110	54111000	AP 00208322	08/09/2019	203391	FOR SHEIKO	P2000004	644.23	MW
101139	VELOCITY EHS	110	54111000	AP 00208322	08/09/2019	203391	FOR ROOSEVELT	P2000004	644.23	MW
101139	VELOCITY EHS	110	54111000	AP 00208322	08/09/2019	203391	FOR SCOTCH	P2000004	644.23	MW
101139	VELOCITY EHS	110	54111000	AP 00208322	08/09/2019	203391	MSDS MANAGEMENT INCLUDING	P2000004	644.23	MW
Vendor Total:									5,798.00	
100129	WEST INTERACTIVE SERVICES	110	54140000	AP 00208323	08/09/2019	108663	Renewal SchoolMessenger		9,367.40	MW
Vendor Total:									9,367.40	
100497	YEO & YEO COMPUTER	460	56453000	AP 00208324	08/09/2019	243133	ERGOTRON ZIP40 CHARGING	P2000032	1,405.00	MW
Vendor Total:									1,405.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00208325	08/09/2019	2800/1901160	PAYROLL		2,167.22	MW
Vendor Total:									2,167.22	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00208326	08/09/2019	2850/1901160	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00208327	08/09/2019	2850/1901160	PAYROLL		900.54	MW
Vendor Total:									900.54	
000837	ACCURATE PARKING LOT	110	54110000	AP 00208328	08/23/2019	013AUG2019	PARKING LOT PAINTING AND	P2000093	417.96	MW
000837	ACCURATE PARKING LOT	110	54110000	AP 00208328	08/23/2019	099AUG2019	PARKING LOT PAINTING &	P2000100	915.00	MW
000837	ACCURATE PARKING LOT	110	54110000	AP 00208328	08/23/2019	015AUG2019	PARKING LOT PAINTING &	P2000094	857.97	MW
Vendor Total:									2,190.93	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00208329	08/23/2019	50202800	BLDG SUPPLIES		77.48	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00208329	08/23/2019	50065300	BLDG SUPPLIES		175.27	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00208329	08/23/2019	49799600	BLDG SUPPLIES		236.79	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00208329	08/23/2019	49798300	BLDG SUPPLIES		1.46	MW

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001280	ADVANCE PLUMBING AND	110	55999000	AP00208329	08/23/2019	1168868	CHANNEL/RUBBER		158.35	MW
Vendor Total:									649.35	
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP00208330	08/23/2019	3361A	Medic First Aid 8/2019 Final		310.00	MW
Vendor Total:									310.00	
001570	ALADDIN PRINTING	110	55110000	AP00208331	08/23/2019	SLOGAN1	2019-20 WBHS THEME POSTERS		95.00	MW
Vendor Total:									95.00	
001655	ALICE TRAINING INSTITUTE LLC	110	53190000	AP00208332	08/23/2019	42769	ALICE ANNUAL SUBSCRIPTION		5,900.00	MW
Vendor Total:									5,900.00	
003354	AQUATIC SOURCE LLC	110	55997001	AP00208333	08/23/2019	41776	POOL SUPPLY DELIVERY 8/8		728.50	MW
Vendor Total:									728.50	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00208334	08/23/2019	191356	ENV CONSULT TO 7/19	P2000044	195.39	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00208334	08/23/2019	191355	ENV CONSULT THRU 7/19 MUSTA	P2000044	833.75	MW
Vendor Total:									1,029.14	
004199	AT&T	110	53410000	AP00208335	08/23/2019	24873833950719A	248 738-3395 544 7		27.74	MW
004199	AT&T	110	53410000	AP00208335	08/23/2019	248R4102510719A	248R41-0251 811 9		1,136.59	MW
004199	AT&T	110	53410000	AP00208335	08/23/2019	24873836600719A	248 738-3660 660 9		134.70	MW
004199	AT&T	110	53410000	AP00208335	08/23/2019	24873770030719A	248 737-7003 341 5		92.16	MW
004199	AT&T	110	53410000	AP00208335	08/23/2019	24868232450719A	248 682-3245 219 8		49.53	MW
004199	AT&T	110	53410000	AP00208335	08/23/2019	24873836270719A	248 738-3627 884 7		53.48	MW
004199	AT&T	110	53410000	AP00208335	08/23/2019	24873835860719A	248 738 3586 571 9		107.96	MW
004199	AT&T	110	53410000	AP00208335	08/23/2019	24873835010719A	248 738-3501 885 5		110.58	MW
004199	AT&T	110	53410000	AP00208335	08/23/2019	24873834510719A	248 738-3451 451 6		108.14	MW
004199	AT&T	110	53410000	AP00208335	08/23/2019	24873834020719A	248 738-3402 747 7		107.96	MW
004199	AT&T	110	53410000	AP00208335	08/23/2019	24873833160719A	248 738-3316 491 7		199.61	MW
Vendor Total:									2,128.45	
004830	BALFREY & JOHNSON INC	110	55997000	AP00208336	08/23/2019	22301	WATER SENTRY FILTER/SBA 5		415.75	MW
Vendor Total:									415.75	
087534	BIRMELIN, JENNIFER	110	53220000	AP00208337	08/23/2019	TEPBOOK	TEP - PD Book		31.25	MW
Vendor Total:									31.25	
007125	BOOKSOURCE INC	110	55210000	AP00208338	08/23/2019	847711	Various Book Titles; Reference	P2000065	10,074.52	MW
007125	BOOKSOURCE INC	110	55210000	AP00208338	08/23/2019	847445	Various Book Titles; Reference	P2000068	7,854.79	MW
007125	BOOKSOURCE INC	110	55210000	AP00208338	08/23/2019	849958	Various Book Titles; reference	P2000112	3,448.98	MW
007125	BOOKSOURCE INC	110	55210000	AP00208338	08/23/2019	849000	Various Book Titles; Reference	P2000090	7,973.59	MW

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007125	BOOKSOURCE INC	110	55210000	AP00208338	08/23/2019	847707	Various Book Titles; Reference	P2000064	7,970.27	MW
									Vendor Total:	37,322.15
101218	BRODYS TOTS & TEENS INC	110	53150003	AP00208339	08/23/2019	08072019	WB Staff tshirts		2,871.00	MW
									Vendor Total:	2,871.00
101077	CALHOUN INTERMEDIATE	110	57410000	AP00208340	08/23/2019	31034	WBHS MI EXcel SUBSCRIP 18/19		1,000.00	MW
									Vendor Total:	1,000.00
008966	CAPTIVE-8 INC	610	24310763	AP00208341	08/23/2019	563471	WBHS PEER MENTOR TEES		493.62	MW
									Vendor Total:	493.62
009480	CENGAGE LEARNING INC	110	55110000	AP00208342	08/23/2019	67624804	INSIDE leveled books		2,979.00	MW
009480	CENGAGE LEARNING INC	110	55110000	AP00208342	08/23/2019	67624804	INSIDE leveled books		11,705.60	MW
									Vendor Total:	14,684.60
009783	CHALDEAN AMERICAN CHAMBER	110	53150003	AP00208343	08/23/2019	62981	WBHS Ad in Member Directory		375.00	MW
									Vendor Total:	375.00
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00208344	08/23/2019	015READ0719	QTRLY WATER THRU 7/1/19		1,430.56	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00208344	08/23/2019	060READ0719	QTRLY WATER THRU 7/1/19		1,043.92	MW
									Vendor Total:	2,474.48
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00208345	08/23/2019	0000031982	19-12921 ALARM 7/25/19		40.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00208345	08/23/2019	0000031922	19-12363 ALARM 7/17/19		30.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00208345	08/23/2019	0000032003	19-13065 ALARM 7/27/19		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00208345	08/23/2019	0000031954	19-12600 ALARM 7/20/19		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00208345	08/23/2019	0000031931	19-12411 ALARM 7/18/19		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00208345	08/23/2019	000031983	19-12926 ALARM 7/25/19		100.00	MW
									Vendor Total:	470.00
101219	CIS GROUP CORPORATION	110	54140000	AP00208346	08/23/2019	SI7471	Sibelius/Ultime standalone p	P2000136	0.00	MW
101219	CIS GROUP CORPORATION	110	54140000	AP00208346	08/23/2019	SI7471	Sibelius/Ultime standalone p	P2000136	319.00	MW
									Vendor Total:	319.00
011555	COMCAST	110	53413000	AP00208347	08/23/2019	097CABLE0819	MONTHLY CABLE TV SVC		63.71	MW
									Vendor Total:	63.71
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208348	08/23/2019	2678183	Natural Gas SCOTCH		76.95	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208348	08/23/2019	2678183	Natural Gas SHEIKO		194.58	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208348	08/23/2019	2678183	Natural Gas ROOSEVELT		377.26	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208348	08/23/2019	2678183	Natural Gas ACSC		93.28	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208348	08/23/2019	2678183	Natural Gas TRANSP		888.47	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208348	08/23/2019	2678183	Natural Gas DOHERTY		36.54	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208348	08/23/2019	2678183	Natural Gas GRETCHKO		204.27	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208348	08/23/2019	2678183	Natural Gas WBHS		380.03	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208348	08/23/2019	2678183	Natural Gas ABBOTT		231.12	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208348	08/23/2019	2678183	Natural Gas OLMS		285.37	MW
Vendor Total:									2,767.87	
012600	CONSUMERS ENERGY	110	55510000	AP00208349	08/23/2019	206967954733	NATURAL GAS UTILITY		551.68	MW
Vendor Total:									551.68	
101214	CORNERSTONE POWER	460	56222006	AP00208350	08/23/2019	1446	ADDL ELECTRICAL REWORK TOP2000107		5,360.00	MW
101214	CORNERSTONE POWER	460	56222006	AP00208350	08/23/2019	1445	REMOVAL, SUPPORT & HANDLING	2000106	4,846.00	MW
Vendor Total:									10,206.00	
100448	DAKTRONICS INC	460	56410071	AP00208351	08/23/2019	6848604	1 YEAR EXTENDED SERVICE FOR	1900401	1,217.00	MW
100448	DAKTRONICS INC	460	56410071	AP00208351	08/23/2019	6848604	(1) MODEL GS6-60X175-15.85-RGP	1900401	29,329.00	MW
Vendor Total:									30,546.00	
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP00208352	08/23/2019	14239	I ROOM POWER CURTAIN		153.58	MW
100117	DAVES ELECTRIC SERVICES INC	450	54110116	AP00208352	08/23/2019	14172	PURCH/REPL 2 PKG LITEPOLES		5,620.00	MW
Vendor Total:									5,773.58	
014650	DEARBORN SCHOOL DISTRICT	610	24310204	AP00208353	08/23/2019	OFFFHS081619	Officials Football Scrimmage		225.00	MW
Vendor Total:									225.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00208354	08/23/2019	192180039254014	Electric Choice OLMS		4,278.80	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00208354	08/23/2019	192180039254014	Electric Choice GRETCHKO		1,747.84	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00208354	08/23/2019	192180039254014	Electric Choice ABBOTT		3,105.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00208354	08/23/2019	192180039254014	Electric Choice SHEIKO		2,116.19	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00208354	08/23/2019	192180039254014	Electric Choice SCOTCH		1,119.15	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00208354	08/23/2019	192180039254014	Electric Choice TRANSP		681.85	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00208354	08/23/2019	192180039254014	Electric Choice ACSC		1,043.63	MW
Vendor Total:									14,093.05	
100906	DM BURR FACILITIES	110	54113000	AP00208355	08/23/2019	FAC02128	AUG 2019 MEDICAL INS		2,344.75	MW
Vendor Total:									2,344.75	
016177	DRAMA KIDS	230	53110000	AP00208356	08/23/2019	SVCCKI06102019	DRAMA KIDS WBHS 04/19-06/19		960.00	MW
Vendor Total:									960.00	
016315	DTE ENERGY	110	55520000	AP00208357	08/23/2019	200221630981	ELECTRIC UTILITY		4,942.32	MW
Vendor Total:									4,942.32	

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046684	DUDE SOLUTIONS	230	54140000	AP 00208358	08/23/2019	INV55876	FS DIRECT CHANGE EVENT MGR		991.93	MW
Vendor Total:									991.93	
101220	EDGENUITY	110	54140000	AP 00208359	08/23/2019	198674	Digital Libraries (math, ELA,	P2000131	19,250.00	MW
101220	EDGENUITY	110	53160000	AP 00208359	08/23/2019	198674	Webinar Training	P2000131	500.00	MW
101220	EDGENUITY	110	53160000	AP 00208359	08/23/2019	198674	Professional Development Onsit	P2000131	2,500.00	MW
Vendor Total:									22,250.00	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00208360	08/23/2019	M69469	RADIO SVC/REPEATER SEPT 2019	P2000005	300.00	MW
Vendor Total:									300.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00208361	08/23/2019	26213	Monthly Fee		403.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00208361	08/23/2019	26213	Postage		7.50	MW
Vendor Total:									411.25	
101149	FIDELITY TRANSPORTATION OF	110	53310008	AP 00208362	08/23/2019	673	7/2-7/31/19 TRAN BIRM PRGM		1,285.00	MW
Vendor Total:									1,285.00	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00208363	08/23/2019	082186	KITCHEN INSPECTION		284.40	MW
Vendor Total:									284.40	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00208364	08/23/2019	634534	AUGUST COFFEE/WATER	P2000050	65.00	MW
Vendor Total:									65.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	610	24310729	AP 00208365	08/23/2019	2381578C	REPASO	P2000059	2,007.45	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	610	24310729	AP 00208365	08/23/2019	2381578B	REPASO/SPANISH 3-YR WKBK	P2000059	636.80	MW
Vendor Total:									2,644.25	
020295	GALAXY GRAPHICS	110	53510000	AP 00208366	08/23/2019	NEWMAN0519	Business Cards Jen Newman		50.00	MW
Vendor Total:									50.00	
020740	GEORGE W AUCH COMPANY	460	56220012	AP 00208367	08/23/2019	35449	CONSTRUCTION &	P1900348	835,892.36	MW
020740	GEORGE W AUCH COMPANY	460	56220016	AP 00208367	08/23/2019	35450	CONSTRUCTION & CONTINGENCY	P1900349	838,261.32	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	2,732.56	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	366.47	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208367	08/23/2019	35446	CONSTRUCTION MANAGER FEES	P1900404	7,250.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208367	08/23/2019	35480	CONSTRUCTION MANAGER FEE	P1900289	26,480.47	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	159.19	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208367	08/23/2019	35449	CM FEE	P1900348	19,510.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	185.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	210.74	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	143.10	MW

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020740	GEORGE W AUCH COMPANY	460	56222002	AP00208367	08/23/2019	35450	CM FEE	P1900349	19,300.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	366.47	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	366.47	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	485.55	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	210.92	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	245.14	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35449	CM GENERAL CONDITIONS	P1900348	32,934.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	485.55	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35450	CM GENERAL CONDITIONS	P1900349	29,166.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	189.59	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	279.22	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35480	GENERAL CONDITIONS	P1900289	44,234.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35446	GENERAL CONDITIONS FOR WBHS	P1900404	1,388.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35445	GENERAL CONDITIONS FOR OLMSP	P1900384	485.55	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208367	08/23/2019	35445	GENERAL CONDITIONS FOR WBHS	P1900384	3,620.49	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00208367	08/23/2019	35480	ALLOWANCES	P1900289	2,650.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35446	GENERAL LIABILITY INS FOR	P1900404	2,040.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	839.86	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	112.63	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	64.77	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35450	CM GENERAL LIABILITY	P1900349	5,753.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	43.98	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	112.63	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35449	CM GENERAL LIABILITY	P1900348	5,807.50	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR SHEP	P1900384	56.87	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	48.93	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	112.63	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208367	08/23/2019	35480	GENERAL LIABILITY INSURANCE	P1900289	7,824.45	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP00208367	08/23/2019	35480	CONSTRUCTION MANAGEMENT	P1900289	1,049,912.90	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00208367	08/23/2019	35434	CONSTRUCTION MANAGER FOR	P1900352	325,188.00	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP00208367	08/23/2019	35480	HVAC PROJECT	P1900289	18,905.30	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	P1900384	16,163.10	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR OLMSP	P1900384	16,163.10	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR WBHS	P1900384	120,520.12	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	P1900384	16,163.10	MW

User: GIBSONVM - Virginia M Gibson

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OH_DTL.[oh_ck_dt] <= '08/31/2019' AND OH_DTL.[oh_ck_dt] >= '08/01/2019'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	P1900384	6,311.25	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	P1900384	9,294.61	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	P1900384	7,021.12	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR SHEIKO	P1900384	8,160.16	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP00208367	08/23/2019	35446	CONSTRUCTION & CONTINGENCY	P1900404	945.00	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP00208367	08/23/2019	35446	CONSTRUCTION & CONTINGENCY	P1900404	10,890.00	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP00208367	08/23/2019	35446	CONSTRUCTION & CONTINGENCY	P1900404	287,955.00	MW
Vendor Total:									3,784,008.17	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208368	08/23/2019	0040223957	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208368	08/23/2019	0040223963	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208368	08/23/2019	0040223964	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208368	08/23/2019	0040223955	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208368	08/23/2019	0040223956	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208368	08/23/2019	0040223959	Waste Removal ACS		259.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208368	08/23/2019	0040223958	Waste Removal TRANSPO		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208368	08/23/2019	0040223961	Waste Removal SCOTCH		309.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208368	08/23/2019	0040223960	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208368	08/23/2019	0040223962	Waste Removal SHEIKO		377.00	MW
Vendor Total:									4,052.61	
100514	GREAT LAKES FURNITURE	460	56410013	AP00208369	08/23/2019	VS17522	ALL SPECIFICATIONS & COSTS	P1900410	0.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00208369	08/23/2019	VS17522	SHIPPING	P1900410	1,072.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00208369	08/23/2019	VS17522	INSTALLATION	P1900410	590.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00208369	08/23/2019	VS17522	ACADEMIA STAX BOOKCASE FOR	P1900410	9,706.00	MW
Vendor Total:									11,368.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00208370	08/23/2019	479317AUGUST19	Optional life		456.16	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00208370	08/23/2019	479317AUGUST19	Life Ins		1,166.24	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208370	08/23/2019	479317AUGUST19	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208370	08/23/2019	479317AUGUST19	Retiree		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208370	08/23/2019	479317AUGUST19	Retiree		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208370	08/23/2019	479317AUGUST19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208370	08/23/2019	479317AUGUST19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208370	08/23/2019	479317AUGUST19	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208370	08/23/2019	479317AUGUST19	RETIREE LIFE		5.40	MW
Vendor Total:									1,763.40	

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024494	HOME DEPOT	460	56410071	AP00208371	08/23/2019	JULY2019	WASHER/DRYER FOR HS AI		1,153.93	MW
024494	HOME DEPOT	110	55997000	AP00208371	08/23/2019	JULY2019	BUILDING SUPPLIES		61.92	MW
024494	HOME DEPOT	110	55997000	AP00208371	08/23/2019	JULY2019	BUILDING SUPPLIES		916.67	MW
024494	HOME DEPOT	110	55998000	AP00208371	08/23/2019	JULY2019	GROUNDS SUPPLIES		49.22	MW
Vendor Total:									2,181.74	
025103	HYLAND SOFTWARE	110	54140000	AP00208372	08/23/2019	LE01103057	ANNUAL ROLL FILM STORAGE		3,566.40	MW
Vendor Total:									3,566.40	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00208373	08/23/2019	17364	REPAIRS DELIVERED 8/9/19	P2000006	87.47	MW
Vendor Total:									87.47	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00208374	08/23/2019	32849081	ALARM REPAIRS		486.00	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00208374	08/23/2019	32846635	ALARM REPAIRS		724.00	MW
Vendor Total:									1,210.00	
028157	KELSER INC	230	53110000	AP00208375	08/23/2019	SVCBBCAMP0819	GREG KELSER BBCAMP ABBOTT		1,112.50	MW
Vendor Total:									1,112.50	
028479	KONE INC	110	54111000	AP00208376	08/23/2019	959306718	MAINT THRU 1/31/20		313.55	MW
Vendor Total:									313.55	
028527	KSS ENTERPRISES	110	55999000	AP00208377	08/23/2019	1169848	FLOOR PAD/CLNR/MOP		413.64	MW
028527	KSS ENTERPRISES	110	55999000	AP00208377	08/23/2019	11665601	TOP CLEAN		61.60	MW
028527	KSS ENTERPRISES	110	55999000	AP00208377	08/23/2019	11650571	STRIPPER		172.57	MW
028527	KSS ENTERPRISES	110	55999000	AP00208377	08/23/2019	11468411	CLOROX CLNR		419.97	MW
028527	KSS ENTERPRISES	110	55999000	AP00208377	08/23/2019	1168731	TOP SHAPE		1,889.70	MW
028527	KSS ENTERPRISES	110	55999000	AP00208377	08/23/2019	1167485	TOP SHAPE/SCREEN BAK/FOAM		1,659.51	MW
Vendor Total:									4,616.99	
028781	LAKER FAN CLUB	230	53110000	AP00208378	08/23/2019	SVCVOLLEY0715	VOLLEYBALL sKILLS cAMP 0719		811.25	MW
Vendor Total:									811.25	
028878	LAPEER COMMUNITY SCHOOLS	610	24310215	AP00208379	08/23/2019	INVT082419	LHS Boys Soccer Invt Athletics		120.00	MW
Vendor Total:									120.00	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00208380	08/23/2019	V0388953	UNIVERSAL INSTANT START	P2000116	701.50	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00208380	08/23/2019	V0388953	SYLVANIA 20673 26 WATT T4	P2000116	85.68	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00208380	08/23/2019	V0388953	ALL DESCRIPTIONS & COSTS PER	P2000116	0.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00208380	08/23/2019	V0388953	SHIPPING CHARGES	P2000116	15.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00208380	08/23/2019	V0388953	UNIVERSAL INSTANT START	P2000116	302.60	MW
Vendor Total:									1,105.77	

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031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00208381	08/23/2019	8412902	ROWLAND POWER SUPPLIES	P2000147	45.00	MW
									Vendor Total:	45.00
091351	MASON, KELLI	110	53220000	AP 00208382	08/23/2019	TEPBOOK	TEP- PD Book		35.74	MW
									Vendor Total:	35.74
031735	MCNAB HARDWARE	110	55997000	AP 00208383	08/23/2019	JULY2019	BLDG SUPPLIES		11.95	MW
031735	MCNAB HARDWARE	110	55997000	AP 00208383	08/23/2019	JULY2019	BLDG SUPPLIES		19.46	MW
031735	MCNAB HARDWARE	110	55998000	AP 00208383	08/23/2019	JULY2019	GROUNDS SUPPLIES		132.46	MW
									Vendor Total:	163.87
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00208384	08/23/2019	IN91711415	SHUR-BAND	P2000096	36.02	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00208384	08/23/2019	IN91688537	CRYOSPHERE	P2000096	27.20	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00208384	08/23/2019	IN91702804	FLEX BANDAGE/KLEENHANZ	P2000096	11.67	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00208384	08/23/2019	IN91698170	Athletic Trainer Supplies, Co	P2000096	740.37	MW
									Vendor Total:	815.26
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP 00208385	08/23/2019	38450	2019-20 WBHS MEM.-ORCH &		375.00	MW
									Vendor Total:	375.00
034030	MICHIGAN SCHOOL BUSINESS	110	53120000	AP 00208386	08/23/2019	13128	Galileo Tuition for 4 staff		4,000.00	MW
									Vendor Total:	4,000.00
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00208387	08/23/2019	2800/1901170	PAYROLL		2,167.22	MW
									Vendor Total:	2,167.22
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00208388	08/23/2019	30612	WATER DELIVERY 7/11		20.81	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00208388	08/23/2019	30612	WATER DELIVERY 7/11		20.81	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00208388	08/23/2019	30612	WATER DELIVERY 7/11		20.82	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00208388	08/23/2019	30612	WATER DELIVERY 7/11		20.81	MW
									Vendor Total:	83.25
037798	NEOLA INC	110	57910000	AP 00208389	08/23/2019	81995	Online Policies		650.00	MW
									Vendor Total:	650.00
038825	OAKLAND COUNTY COMMUNITY	110	53120000	AP 00208390	08/23/2019	OCCAIFY20	OCCAIE Membership Fee		120.00	MW
038825	OAKLAND COUNTY COMMUNITY	110	53510000	AP 00208390	08/23/2019	OCCAIEAD20	OCCAIE Advertising ADULT ED		2,500.00	MW
									Vendor Total:	2,620.00
039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP 00208391	08/23/2019	00000011692	QTR 1 TECH NOLOGY SVC FY20		169,617.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00208391	08/23/2019	00000011659	Tri-County Alliance Dues		1,830.43	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00208391	08/23/2019	00000011706	BPlus FINANCE/HR W/SET ASIDE		53,878.50	MW
									Vendor Total:	225,325.93

West Bloomfield Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00208392	08/23/2019	206879	2005 P TRUCK REPAIRS		270.00	MW
Vendor Total:									270.00	
043238	PRESIDIO NETWORKED	110	56410005	AP00208393	08/23/2019	6023419004933	7/1 & 7/17 TELCO CHANGES	P2000016	370.00	MW
043238	PRESIDIO NETWORKED	110	56410005	AP00208393	08/23/2019	6023419004542	6/27/19 TELCO CHANGES	P2000016	92.50	MW
Vendor Total:									462.50	
100731	ROOFING TECHNOLOGY	450	56227000	AP00208394	08/23/2019	1809106	PHASE 2 - ROOFING QUALITY	P1900250	2,289.00	MW
100731	ROOFING TECHNOLOGY	450	56227000	AP00208394	08/23/2019	1809106	PHASE 2 - ROOFING QUALITY	P1900250	2,289.00	MW
Vendor Total:									4,578.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208395	08/23/2019	150789C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208395	08/23/2019	150789C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208395	08/23/2019	150789C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208395	08/23/2019	150789C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208395	08/23/2019	150789C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208395	08/23/2019	150789C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208395	08/23/2019	150789C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208395	08/23/2019	150789C	Pest Control WBHS		60.00	MW
Vendor Total:									359.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00208396	08/23/2019	SEPT2019	TRANSITION CENTER SEPT 2019	P2000087	7,300.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00208396	08/23/2019	SEPT2019	ADULT ED LEASE SEPT 2019	P2000087	3,158.33	MW
Vendor Total:									10,458.83	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00208397	08/23/2019	2850/1901170	PAYROLL		823.12	MW
Vendor Total:									823.12	
046551	SCHOLASTIC BOOK FAIRS	110	55110000	AP00208398	08/23/2019	M6802804	MY BIG WORLD - L. HENNICKEN		36.30	MW
Vendor Total:									36.30	
101171	SCOTT, KELLY A	230	53110000	AP00208399	08/23/2019	SVCYOGA072019	ACS THURSDAY NIGHT YOGA		300.00	MW
Vendor Total:									300.00	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00208400	08/23/2019	240753	REPLACEMENT GLASS		236.64	MW
Vendor Total:									236.64	
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00208401	08/23/2019	32299	35 CY PLAYGROUND MULCH FOR	R2000088	927.50	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00208401	08/23/2019	32298	115 CY PLAYGROUND MULCH FOR	R2000088	3,047.50	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00208401	08/23/2019	32330	100 CY PLAYGROUND MULCH FOR	R2000088	2,650.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00208401	08/23/2019	32261	80 CY PLAYGROUND MULCH FOR	R2000088	2,120.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00208401	08/23/2019	32300	60 CY PLAYGROUND MULCH FOR	R2000088	1,590.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00208401	08/23/2019	32301	125 CY PLAYGROUND MULCH FOR	P2000088	3,312.50	MW
								Vendor Total:	13,647.50	
100561	TERRY, TAMMY	110	24510017	AP 00208402	08/23/2019	2850/1901170	PAYROLL		900.54	MW
								Vendor Total:	900.54	
009786	THE CHALDEAN NEWS	110	53510000	AP 00208403	08/23/2019	12276	1/4 PG AD		375.00	MW
								Vendor Total:	375.00	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00208404	08/23/2019	BA46787IN	math books and workbooks	P2000020	5,425.44	MW
								Vendor Total:	5,425.44	
052570	TRANE COMPANY	110	54110000	AP 00208405	08/23/2019	310136958	SVC AGREEMENT ANNUAL THRU		3,101.00	MW
								Vendor Total:	3,101.00	
052928	TRINITY INC	610	24310890	AP 00208406	08/23/2019	CH411322266	Erwin Orchards Fld Trip Buses		1,430.00	MW
								Vendor Total:	1,430.00	
053015	TROY SCHOOL DISTRICT	610	24310736	AP 00208407	08/23/2019	TCT0000010	DELIVERY FEE FOR VO2GO TO		40.00	MW
								Vendor Total:	40.00	
101133	TRUGREEN AND ACTION PEST	110	54110000	AP 00208408	08/23/2019	106809141	ATHLETIC FIELD LAWN SVC		295.00	MW
								Vendor Total:	295.00	
100505	VARSITY BRANDS HOLDING CO	460	56413071	AP 00208409	08/23/2019	905679008	WEIGHTS FOR WBHS WEIGHT	P1900366	27,839.55	MW
								Vendor Total:	27,839.55	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00208410	08/23/2019	9835453463	Cell Phone Mattise PROJ SEARCH		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phones COMM RELATIONS Dur		50.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Katz WBHS Auditoriu		31.15	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Verloove WBHS Audit		31.65	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Whitney HUMAN RESOU		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Johnson HUMAN RESOU		61.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Pierce ATHLETICS		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Spano COMMUNITY ED		50.77	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Unrath COMMUNITY ED		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Poxon COMMUNITY ED		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Vaught OPERATIONS		31.65	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Stinson OPERATIONS		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Valent OPERATIONS		31.27	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Lynch OPERATIONS		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Uhl OPERATIONS		31.65	MW

User: GIBSONVM - Virginia M Gibson

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Current Date: 02/11/2020

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 08:54:18

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '08/31/2019' AND OH_DTL.[oh_ck_dt] >= '08/01/2019'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2019 TO 8/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Losey OPERATIONS		31.65	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Low OPERATIONS		31.65	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phones Hill SUPERINTENDEN		50.56	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Cieszynski AI SUPER		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone McCotter SP SERVICE		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Kerr SP SERVICES		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Swatosh SP SERVICES		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Samuels SP SERVICES		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Campbell SP SERVICE		31.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Gach-Lazar SP SERVI		35.83	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Watson WBHS		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Larkin (Hoffert) WB		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Glinz WBHS		35.83	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Pace WBHS		35.83	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Newman OKLND EARLY		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Scervo Scotch		61.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Borders Doherty		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Drummond GRETCHKO		50.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Hughes ABBOTT		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Graff ABBOTT		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phones OLMS Mortimore		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208410	08/23/2019	9835453463	Cell Phone Long OLMS		55.04	MW
Vendor Total:									1,608.18	
057243	WINNING IMPRINTS AND CUSTOM	610	24310220	AP00208411	08/23/2019	4040	Medals and awards		202.50	MW
Vendor Total:									202.50	
Grand Total:									5,998,655.64	

Total # of Checks: 159

End of Report