

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000825	11/01/2019	274353203	HIGH TACK		8.19	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000825	11/01/2019	274353311	PUSH ON RIGID/KWIK CONN		23.27	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000825	11/01/2019	274352443	A/T PAN BASKET		11.29	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000825	11/01/2019	274353157	TRANS FILTER/FUNNEL/DEXRON		61.99	MW
Vendor Total:									104.74	
101282	BORYCZ, CANICE A	110	53220000	EP 00000826	11/01/2019	CONF PARA1119	CONF PARA 11/14/19		8.00	MW
Vendor Total:									8.00	
086150	BOWYER, KELLY DIANE	110	55990000	EP 00000827	11/01/2019	PNTREIMB110119	REIMB:WBHSFALLPLAYCOSTUMI		51.75	MW
Vendor Total:									51.75	
100942	CIESZYNSKI, KIMBERLY	110	53210000	EP 00000828	11/01/2019	CONFMLG1019	CONF MLG MAASE THRU 10/16/19		91.18	MW
Vendor Total:									91.18	
087150	CREWES, HEATHER A	610	24310763	EP 00000829	11/01/2019	REIMB110119	REIMB: LOLLIPOPS		47.28	MW
087150	CREWES, HEATHER A	110	55110000	EP 00000829	11/01/2019	REIMB110119	REIMB:TPT, VR HEADSETS		47.30	MW
Vendor Total:									94.58	
101138	DURKIN, DANIEL C	110	53210000	EP 00000830	11/01/2019	MLG092619	MILEAGE REIMBURSEMENT		82.64	MW
Vendor Total:									82.64	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000831	11/01/2019	11078	Science Kit Services for the 2	P2000037	1,587.69	MW
Vendor Total:									1,587.69	
101111	ESSIG, NOELLE K	110	53220000	EP 00000832	11/01/2019	TEP2020	TEP - Five Colleges Tour		500.00	MW
Vendor Total:									500.00	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27259	DOHERTY AI ART THERAPY	P2000194	604.74	MW
052020	FAR CONSERVATORY OF	110	55994000	EP 00000833	11/01/2019	27304	ART SUPPLIES DOHERTY		56.60	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27259	DOHERTY CI ART THERAPY	P2000194	1,209.47	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	DOHERTY AI GYM THERAPY	P2000196	485.14	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	DOHERTY CI GYM THERAPY	P2000196	1,516.68	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27259	GRETCHKO LEVEL ART THERAPY	P2000194	616.59	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000833	11/01/2019	27304	ART SUPPLIES GRETCHKO		21.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27314CR	GYM ABSENCE CR		-82.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	OLMS AI MUSIC THERAPY	P2000195	154.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	OLMS AI MUSIC THERAPY	P2000195	154.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	GRETCHKO LEVEL MUSIC	P2000195	808.48	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	GRETCHKO LEVEL MUSIC	P2000195	808.48	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	OLMS CI MUSIC THERAPY	P2000195	154.25	MW

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052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	OLMS CI MUSIC THERAPY	P2000195	154.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	WBHS AI MUSIC THERAPY	P2000195	159.57	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	WBHS AI MUSIC THERAPY	P2000195	159.57	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	WBHS CI MUSIC THERAPY	P2000195	319.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	WBHS CI MUSIC THERAPY	P2000195	319.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27259	WBHS AI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	OLMS AI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	OLMS CI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	55994000	EP 00000833	11/01/2019	27304	ART SUPPLIES WBHS		4.30	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27259	WBHS CI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	WBHS AI GYM THERAPY	P2000196	153.20	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	WBHS CI GYM THERAPY	P2000196	153.20	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	WBTC MUSIC THERAPY	P2000195	1,063.79	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	WBTC MUSIC THERAPY	P2000195	1,063.79	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000833	11/01/2019	27304	ART SUPPLIES WBTC		17.20	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27307CR	ART THERAPY CREDIT 10/22/19	P2000194	-55.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27259	WBTC ART THERAPY	P2000194	2,371.51	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	ROOSEVELT STEPS MUSIC	P2000195	1,303.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	ROOSEVELT STEPS MUSIC	P2000195	1,303.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27259	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55	MW
052020	FAR CONSERVATORY OF	110	55994000	EP 00000833	11/01/2019	27304	ART SUPPLIES ROOSEVELT		34.40	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000833	11/01/2019	27256	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000833	11/01/2019	27203	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27309	GYM CREDIT 10/22/19	P2000194	-125.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27259	SCOTCH LEVEL ART THERAPY	P2000194	859.67	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000833	11/01/2019	27304	ART SUPPLIES SCOTCH		12.90	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	SCOTCH LEVEL GYM THERAPY	P2000196	255.33	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000833	11/01/2019	27314CR	GYM ABSENCE CREDIT		-82.50	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000833	11/01/2019	27257	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	SHEIKO CI MUSIC THERAPY	P2000195	638.27	MW

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052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	SHEIKO CI MUSIC THERAPY	P2000195	638.27	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27259	SHEIKO AI ART THERAPY	P2000194	1,339.90	MW
052020	FAR CONSERVATORY OF	110	55994000	EP 00000833	11/01/2019	27304	ART SUPPLIES SHEIKO		56.60	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000833	11/01/2019	27259	SHEIKO CI ART THERAPY	P2000194	592.88	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	SHEIKO AI GYM THERAPY	P2000196	1,465.62	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000833	11/01/2019	27257	SHEIKO CI GYM THERAPY	P2000196	490.24	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	DOHERTY AI MUSIC THERAPY	P2000195	526.57	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	DOHERTY AI MUSIC THERAPY	P2000195	526.57	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27256	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000833	11/01/2019	27203	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19	MW
Vendor Total:									39,959.20	
088097	FRAYLICK, NICHOLAS	110	55110000	EP 00000834	11/01/2019	REIMB110119	REIMB:FROZEN RATS		97.50	MW
Vendor Total:									97.50	
100289	GLINZ, JAMIE ANDREW	110	52310000	EP 00000835	11/01/2019	REIMBTUITFY20	APTL: Module 8 Tuition Reimb		725.00	MW
Vendor Total:									725.00	
101285	HERGET, ELLEN LORAIN	110	53220000	EP 00000836	11/01/2019	TEP2020	TEP - AP Art & Design Wksp		280.00	MW
Vendor Total:									280.00	
091386	MATTISE, LEAH M	110	53210000	EP 00000837	11/01/2019	MLG102519	MLG 10/10 - 10/25/19		120.64	MW
Vendor Total:									120.64	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661430901	CUSTODIAL SUPPLIES FOR	P2000072	61.81	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661430900	CUSTODIAL SUPPLIES FOR	P2000072	1,495.15	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431300	CUSTODIAL SUPPLIES FOR	P2000071	1,277.81	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431301	CUSTODIAL SUPPLIES FOR	P2000071	66.93	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431101	CUSTODIAL SUPPLIES FOR	P2000070	30.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431100	CUSTODIAL SUPPLIES FOR	P2000070	1,110.45	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431201	CUSTODIAL SUPPLIES FOR	P2000069	95.88	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431200	ROLL TOWEL/TISSUE/PEROXY	P2000069	879.90	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431000	CUSTODIAL SUPPLIES	P2000073	1,057.91	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661430701	CUSTODIAL SUPPLIES FOR WBHS	P2000075	103.30	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	660933501	BRUTE LID	P2000075	144.48	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661430700	CUSTODIAL SUPPLIES FOR WBHS	P2000075	2,921.92	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431402	CUSTODIAL SUPPLIES FOR ACS	P2000076	107.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431400	ROLL TOWEL/TISSUE/SURF	P2000076	452.06	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431401	CUSTODIAL SUPPLIES FOR ACS	P2000076	66.56	MW

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038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431601	CUSTODIAL SUPPLIES FOR	P2000067	287.44	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431600	ROLL TOWEL/TISSUE/GR	P2000067	698.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431602	CUSTODIAL SUPPLIES FOR	P2000067	49.73	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431001	CUSTODIAL SUPPLIES FOR OLM	P2000073	106.32	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431502	CUSTODIAL SUPPLIES FOR	P2000066	94.64	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431501	GLOVES/GREEN SOLUTION	P2000066	261.78	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000838	11/01/2019	661431500	CUSTODIAL SUPPLIES FOR	P2000066	1,032.03	MW
Vendor Total:									12,402.27	
100349	ORRIN, LISA MARIE	110	53220000	EP 00000839	11/01/2019	REIMB110119	REIMB:SI OF LEARNING		30.00	MW
Vendor Total:									30.00	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000840	11/01/2019	1908061	ROOM 7B THERMOSTAT	P2000085	117.50	MW
047375	SERVICE HEATING & PLUMBING	110	53910000	EP 00000840	11/01/2019	1904046	REPAIR OF WBHS BOILER	P2000188	49,710.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000840	11/01/2019	1910042	ROOMS 17 & 18	P2000078	492.18	MW
Vendor Total:									50,319.68	
095373	STURGILL, CHRISTEN	610	24310211	EP 00000841	11/01/2019	REIMB110119	Girls Golf Banquet and Gifts		132.49	MW
Vendor Total:									132.49	
095466	SWATOSH, DIANE	110	53210000	EP 00000842	11/01/2019	CONFMLG1019	CONF MLG MAASE THRU 10/18/19		515.04	MW
Vendor Total:									515.04	
091562	TIANEN, JENNIFER M	610	24310772	EP 00000843	11/01/2019	REIMB110119	REIMB:HAUNTED GARDEN ITEMS		293.37	MW
Vendor Total:									293.37	
096763	WOWK, LAURA	110	53210000	EP 00000844	11/01/2019	MLG102319	OCTOBER MILEAGE REIMBURSE		59.74	MW
Vendor Total:									59.74	
016428	EBC INC	110	24510018	EP 00000845	11/01/2019	2205/1901220	PAYROLL		1,278.15	MW
016428	EBC INC	110	24510018	EP 00000845	11/01/2019	2210/1901220	PAYROLL		6,050.68	MW
Vendor Total:									7,328.83	
003331	APPLIED IMAGING	230	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		10.06	MW
003331	APPLIED IMAGING	230	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		10.06	MW
003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		736.49	MW
003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		383.86	MW
003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		810.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		951.60	MW
003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		901.87	MW
003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		435.41	MW
003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		2,250.66	MW

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003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		301.63	MW
003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		20.42	MW
003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		60.37	MW
003331	APPLIED IMAGING	110	54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		18.57	MW
Vendor Total:									6,891.91	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000847	11/15/2019	KC00949086	LABOR OCT 2019		46,217.41	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000847	11/15/2019	KC00949086	ADMIN FEE OCT 2019		10,051.33	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000847	11/15/2019	KC00949086	MGMT FEE OCT		1,259.77	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000847	11/15/2019	KC00949086	FOOD COST/CR/REBATE OCT 2019		68,442.45	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000847	11/15/2019	KC00949086	DIRECT NON-FOOD OCT		7,147.44	MW
Vendor Total:									133,118.40	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00000848	11/15/2019	WINTER2020	WINTER SPORTS-1681221059		16,000.00	MW
Vendor Total:									16,000.00	
094697	BISHOP, LORIG G	110	53220000	EP 00000849	11/15/2019	TEP2020	TEP - MI WLA		260.00	MW
Vendor Total:									260.00	
086367	BROSE, LEEANNE	110	53210000	EP 00000850	11/15/2019	MLG103019	MLG OCTOBER 2019		20.59	MW
Vendor Total:									20.59	
086368	BROSNAN, LYNN	110	53210000	EP 00000851	11/15/2019	MLG103119	SEPT/OCT MILEAGE REIMBURSE		95.12	MW
Vendor Total:									95.12	
101052	CAIRO, ROSE	110	53210000	EP 00000852	11/15/2019	MLG102919	MLG SEPT/OCT 2019		37.12	MW
Vendor Total:									37.12	
087150	CREWES, HEATHER A	110	53220000	EP 00000853	11/15/2019	TEP2020	TEP - Michigan World Language		260.00	MW
087150	CREWES, HEATHER A	110	55110000	EP 00000853	11/15/2019	REIMB111519	REIMB: COMPOSITION BOOKS		108.99	MW
Vendor Total:									368.99	
087511	DION, DENA	230	53210000	EP 00000854	11/15/2019	MLG102919	09/18/19-10/29/19 BANK RUNS		32.48	MW
Vendor Total:									32.48	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	550.00	MW

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016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	460.00	MW
Vendor Total:									5,145.00	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000856	11/15/2019	11120	SCIENCE KIT SUPPLIES	P2000037	239.67	MW
Vendor Total:									239.67	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000857	11/15/2019	27344	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000857	11/15/2019	27344	DOHERTY AI ART THERAPY	P2000194	604.74	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	DOHERTY AI MUSIC THERAPY	P2000195	526.58	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	SHEIKO AI GYM THERAPY	P2000196	1,465.62	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	SHEIKO CI GYM THERAPY	P2000196	490.24	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000857	11/15/2019	27344	SHEIKO CI ART THERAPY	P2000194	592.88	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	SHEIKO CI MUSIC THERAPY	P2000195	638.27	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000857	11/15/2019	27344	SHEIKO AI ART THERAPY	P2000194	1,339.90	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000857	11/15/2019	27346	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	SCOTCH LEVEL GYM THERAPY	P2000196	255.33	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000857	11/15/2019	27344	SCOTCH LEVEL ART THERAPY	P2000194	859.67	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000857	11/15/2019	27345	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	ROOSEVELT STEPS MUSIC	P2000195	1,303.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000857	11/15/2019	27344	WBTC ART THERAPY	P2000194	2,371.51	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	WBTC MUSIC THERAPY	P2000195	1,063.78	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	WBHS AI GYM THERAPY	P2000196	153.20	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	WBHS CI GYM THERAPY	P2000196	153.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000857	11/15/2019	27344	WBHS CI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	OLMS CI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000857	11/15/2019	27344	WBHS AI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	WBHS AI MUSIC THERAPY	P2000195	159.57	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	WBHS CI MUSIC THERAPY	P2000195	319.14	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	OLMS AI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000857	11/15/2019	27344	GRETCHKO LEVEL ART THERAPY	P2000194	616.59	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	OLMS AI MUSIC THERAPY	P2000195	154.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	OLMS CI MUSIC THERAPY	P2000195	154.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000857	11/15/2019	27345	GRETCHKO LEVEL MUSIC	P2000195	808.48	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	DOHERTY AI GYM THERAPY	P2000196	485.13	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000857	11/15/2019	27346	DOHERTY CI GYM THERAPY	P2000196	1,516.68	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000857	11/15/2019	27344	DOHERTY CI ART THERAPY	P2000194	1,209.47	MW
Vendor Total:									28,399.03	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000858	11/15/2019	OCT2019	OCT CTE CONSULT	P2000036	1,851.52	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000858	11/15/2019	SVCCTEDATA1119	CTEIS DATA ENTRY REPORT FAILURE	P2000036	2,000.00	MW
Vendor Total:									3,851.52	
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000859	11/15/2019	15305	REIMBURSIBLES-WBHS PH 3		92.80	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000859	11/15/2019	15309	ARCHITECTURAL DESIGN - OLMS		2,688.29	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000859	11/15/2019	15308	ARCHITECTURAL DESIGN- NEW		152,783.93	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000859	11/15/2019	15305	ARCHITECTURAL DESIGN-WBHS 3		10,710.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000859	11/15/2019	15304	ARCHITECTURAL DESIGN-WBHS 2		4,471.90	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00000859	11/15/2019	15304	MECHANICAL/ELEC CONSULTANT		83.33	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000859	11/15/2019	15308	REIMBURSIBLES - NEW MS		571.70	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00000859	11/15/2019	15308	MODELING - NEW MS		3,200.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000859	11/15/2019	15306	ARCHITECTURAL		4,108.67	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000859	11/15/2019	15307	ARCHITECTURAL		939.67	MW
100048	FRENCH ASSOCIATES INC	460	56222004	EP 00000859	11/15/2019	15310	ARCHITECTURAL DESIGN		6,359.64	MW
Vendor Total:									186,009.93	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00000860	11/15/2019	MLG102819	MLG 09/09 - 10/28/19		419.75	MW
Vendor Total:									419.75	
089048	HEITSCH, REBECCA A	110	53210000	EP 00000861	11/15/2019	MLG103119	OCTOBER MILEAGE REIMBURSE		68.90	MW
Vendor Total:									68.90	
094042	LARKIN, ASHLEIGH	110	52310000	EP 00000862	11/15/2019	REIMBTUITN1119	TUITION REIMBURSE PTL		725.00	MW
Vendor Total:									725.00	
101289	MASON, WILLIAM CHAD	610	24310748	EP 00000863	11/15/2019	REIMB111519	AUGER & EXENSION RENTAL		117.00	MW
Vendor Total:									117.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000864	11/15/2019	661957600	CUSTODIAL SUPPLIES FOR WBHS	P2000075	45.64	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000864	11/15/2019	662037900	CUSTODIAL SUPPLIES FOR	P2000067	806.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000864	11/15/2019	662038300	CUSTODIAL SUPPLIES FOR ACS	P2000076	463.85	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000864	11/15/2019	662037000	CUSTODIAL SUPPLIES FOR	P2000069	840.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,156.38	
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		270.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		1,000.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		319.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		792.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		816.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		3,364.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		1,788.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		2,798.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		1,464.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		2,112.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		512.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		657.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		918.14	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		2,450.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		739.50	MW
Vendor Total:									20,004.78	
101029	ORAHA, NAPOLI	110	53210000	EP 00000866	11/15/2019	MLG110119	MLG110119		43.79	MW
Vendor Total:									43.79	
101014	PANIAGUA-QUINLIVAN, ANDREW	110	53220000	EP 00000867	11/15/2019	TEP2020	TEP - MI WLA		260.00	MW
Vendor Total:									260.00	
093950	ROSENTHAL VINTER, JILL DEBRA	110	53220000	EP 00000868	11/15/2019	TEP2020	TEP - Michigan World Language		260.00	MW
Vendor Total:									260.00	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000869	11/15/2019	1909067	MASTIC CI HUB	P2000074	329.00	MW
Vendor Total:									329.00	
048980	SPENCER OIL COMPANY	110	55710000	EP 00000870	11/15/2019	588204	UNLEADED GAS W/ETHANOL 10/22		2,259.87	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00000870	11/15/2019	588205	DIESEL FUEL DELIVERY 10/22		21,472.35	MW
Vendor Total:									23,732.22	
091562	TIANEN, JENNIFER M	110	53220000	EP 00000871	11/15/2019	TEP2020	TEP - MI Hemingway Society		380.00	MW
Vendor Total:									380.00	
100708	WOLCOTT, KARA	610	24310878	EP 00000872	11/15/2019	REIMB1111419	REFRESHMENTS FOR FALL DANCE		91.21	MW
Vendor Total:									91.21	
016428	EBC INC	110	24510018	EP 00000873	11/15/2019	2205/1901230	PAYROLL		1,278.15	MW

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016428	EBC INC	110	24510018	EP 00000873	11/15/2019	2210/1901230	PAYROLL		6,050.68	MW
Vendor Total:									7,328.83	
082985	ABESKA, JULIE	110	53220000	EP 00000874	11/29/2019	CONFMLG111719	AASL Conf mileage reimb		437.32	MW
Vendor Total:									437.32	
003331	APPLIED IMAGING	110	54120000	EP 00000875	11/29/2019	1443164	COPIER MAINT/OVERAGES		9.05	MW
003331	APPLIED IMAGING	110	54121000	EP 00000875	11/29/2019	1443164	COPIER MAINT/OVERAGES		80.01	MW
003331	APPLIED IMAGING	230	54121000	EP 00000875	11/29/2019	1443163	COPIER MAINT/OVERAGES		8.83	MW
003331	APPLIED IMAGING	230	54121000	EP 00000875	11/29/2019	1443163	COPIER MAINT/OVERAGES		8.82	MW
003331	APPLIED IMAGING	110	54121000	EP 00000875	11/29/2019	1443163	COPIER MAINT/OVERAGES		153.09	MW
003331	APPLIED IMAGING	110	54121000	EP 00000875	11/29/2019	1443164	COPIER MAINT/OVERAGES		14.80	MW
003331	APPLIED IMAGING	110	54121000	EP 00000875	11/29/2019	1443164	COPIER MAINT/OVERAGES		10.31	MW
003331	APPLIED IMAGING	110	54121000	EP 00000875	11/29/2019	1443163	COPIER MAINT/OVERAGES		50.10	MW
Vendor Total:									335.01	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000876	11/29/2019	274354606	PLOW TRUCK/TRACTOR REPAIRS		210.97	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000876	11/29/2019	274354802	PLOW TRUCK FRIGED BLUE OIL		65.61	MW
Vendor Total:									276.58	
085953	BLOOM, LYNN	110	53210000	EP 00000877	11/29/2019	REIMB112919	MILEAGE JULY 1 - NOV 15, 2019		36.54	MW
085953	BLOOM, LYNN	610	24310201	EP 00000877	11/29/2019	REIMB112919	ATHLETICS SAM'S CLUB MBRSHIP		100.00	MW
Vendor Total:									136.54	
086367	BROSE, LEEANNE	110	53210000	EP 00000878	11/29/2019	MLG112019	MLG112019		52.78	MW
Vendor Total:									52.78	
101052	CAIRO, ROSE	110	53220000	EP 00000879	11/29/2019	TEP2020	TEP - Bureau of Ed Conference		479.00	MW
Vendor Total:									479.00	
100648	CAPELLO, DANIELLE	110	55110000	EP 00000880	11/29/2019	REIMB112919	REIMB - GLUE & CRAFT STICKS		21.97	MW
Vendor Total:									21.97	
100900	DYER, NOAH	110	53210000	EP 00000881	11/29/2019	MLG101119	SEPT/OCT MILEAGE REIMBURSE		28.71	MW
Vendor Total:									28.71	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000882	11/29/2019	00361906	DEPOSIT 50% DEPOSIT REF 0036-1906	P2000242	4,129.10	MW
Vendor Total:									4,129.10	
088378	GELSEY, NANCI W	110	53220000	EP 00000883	11/29/2019	TEP2020	TEP - MI School Counselor Conf		488.12	MW
Vendor Total:									488.12	
088860	HAMMERICK, MONICA D	110	53220000	EP 00000884	11/29/2019	TEP2020A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	

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088919	HAUK, SHERI	110	53210000	EP 00000885	11/29/2019	MLG111619	SEPT/OCT/NOV MILEAGE		226.20	MW
Vendor Total:									226.20	
089362	HORN, NICOLE ELIZABETH	110	53210000	EP 00000886	11/29/2019	MLG111819	MLG111819		76.27	MW
Vendor Total:									76.27	
100993	HUBBARD, EMILY SUZANNE	110	53220000	EP 00000887	11/29/2019	TEP2020	TEP - Health and PE Conf.		380.00	MW
Vendor Total:									380.00	
089970	KARMO, SUZAN N	110	55110000	EP 00000888	11/29/2019	REIMB112919	REIMB-KUTA-INFINITE PRECALC		130.00	MW
Vendor Total:									130.00	
101055	KOBYLAS, SHERISE LYNN	110	53220000	EP 00000889	11/29/2019	TEP2020	TEP - Reading Materials		479.78	MW
Vendor Total:									479.78	
101298	LISKEY, KARA IRENE	110	55110000	EP 00000890	11/29/2019	REIMB112919	REIMB FOR KUTA SOFTWARE		216.00	MW
Vendor Total:									216.00	
091462	MCCOTTER, CATHERINE H	110	53220000	EP 00000891	11/29/2019	REIMB11319	REIMB EARLY ON CONF 111319		502.95	MW
Vendor Total:									502.95	
100629	MICHALAK, TRACEY	110	53220000	EP 00000892	11/29/2019	TEP2020	TEP - Mindfulness & Restorativ		260.00	MW
Vendor Total:									260.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000893	11/29/2019	662255400	CUSTODIAL SUPPLIES FOR	P2000069	228.36	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000893	11/29/2019	662036000	CUSTODIAL SUPPLIES FOR OLM	P2000073	979.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000893	11/29/2019	662036800	CUSTODIAL SUPPLIES FOR	P2000070	1,050.31	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000893	11/29/2019	662037301	CUSTODIAL SUPPLIES FOR	P2000071	25.63	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000893	11/29/2019	662037300	CUSTODIAL SUPPLIES FOR	P2000071	303.88	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000893	11/29/2019	662035301	CUSTODIAL SUPPLIES FOR	P2000072	205.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000893	11/29/2019	662035300	CUSTODIAL SUPPLIES FOR	P2000072	1,447.72	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000893	11/29/2019	662034800	CUSTODIAL SUPPLIES FOR WBH	P2000075	3,665.25	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000893	11/29/2019	662037700	CUSTODIAL SUPPLIES FOR	P2000066	959.84	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000893	11/29/2019	662037701	CUSTODIAL SUPPLIES FOR	P2000066	205.04	MW
Vendor Total:									9,070.27	
101309	REBTOY, MARK	610	24310882	EP 00000894	11/29/2019	REIMB112919	STEAM SUPPLIES		16.00	MW
Vendor Total:									16.00	
101235	RICHARDSON, ELEONORA	110	53220000	EP 00000895	11/29/2019	TEP2020	TEP - Tuition		149.00	MW
Vendor Total:									149.00	
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00000896	11/29/2019	REIMB112919	Deposit for Band-o-Rama		100.00	MW
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00000896	11/29/2019	REIMB112919A	BAND O RAMA FOOD COTTAGE		365.30	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									465.30	
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000897	11/29/2019	1911001	ROOM 5 POWER UNIT	P2000081	188.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000897	11/29/2019	1911018	ROOM 7 CAPACITOR	P2000081	133.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000897	11/29/2019	1910044	ROOM 101 CONTROL BOARD	P2000074	1,130.66	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000897	11/29/2019	1911002	HOT WATER PIPE REPLACED	P2000079	395.42	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000897	11/29/2019	1910060	ICENTER THERMOSTAT/BOARD	P2000080	922.50	MW
Vendor Total:									2,769.58	
096817	YONO, SOMMER	110	53210000	EP 00000898	11/29/2019	CONFMLG111919	MLG CPI Conference 11/19/19		35.96	MW
Vendor Total:									35.96	
016428	EBC INC	110	24510018	EP 00000899	11/29/2019	2205/1901240	PAYROLL		1,278.15	MW
016428	EBC INC	110	24510018	EP 00000899	11/29/2019	2210/1901240	PAYROLL		6,050.68	MW
Vendor Total:									7,328.83	
101283	ABADGULLAH, HALA	230	41812000	AP00208798	11/01/2019	REFPRESCHOOL1019	TUITION REIMBURSEMENT 1019		893.00	MW
Vendor Total:									893.00	
082962	ABEL, MICHAEL	110	55110000	AP 00208799	11/01/2019	REIMB110119	REIMB-KUTA		226.00	MW
Vendor Total:									226.00	
101276	ACE ANIMAL CONTROL EXPERTS	110	54111000	AP00208800	11/01/2019	7056	SQUIRREL REMOVAL -		446.00	MW
Vendor Total:									446.00	
101228	AFLAC	110	24510013	AP00208801	11/01/2019	049008	Oct Prem Acct #MMG56		180.48	MW
Vendor Total:									180.48	
085000	AISNER, SUSAN Z	110	41990002	AP00208802	11/01/2019	CHROMEBOOKREF	CHROMEBOOK REFUND-MAYA		25.00	MW
Vendor Total:									25.00	
001570	ALADDIN PRINTING	610	24310201	AP00208803	11/01/2019	1AWARD	LFC Certificates		105.00	MW
Vendor Total:									105.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00208804	11/01/2019	9257734	SECURITY SVC 9/13-9/19/19	P2000212	1,940.40	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00208804	11/01/2019	9279152	SECURITY SVC 9/20-9/26/19	P2000212	1,940.40	MW
Vendor Total:									3,880.80	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00208805	11/01/2019	192015	MONITORING THRU 10/19/19	P2000044	618.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56	MW
Vendor Total:									3,244.35	
004198	AT&T LONG DISTANCE	110	53410000	AP00208806	11/01/2019	8578349720919	DW LD BAN THRU 10/1/19		382.40	MW
Vendor Total:									382.40	
006300	BIRMINGHAM PUBLIC SCHOOLS	110	53710000	AP00208807	11/01/2019	A0001923	ESY 2019 C. GREENING		2,197.75	MW
006300	BIRMINGHAM PUBLIC SCHOOLS	110	58210000	AP00208807	11/01/2019	A0001923	ESY 2019 K. FEKARIS		2,197.75	MW
Vendor Total:									4,395.50	
008966	CAPTIVE-8 INC	610	24310700	AP00208808	11/01/2019	593741	CLIPON SPEAKERS - ONSITE GIFTS		244.55	MW
008966	CAPTIVE-8 INC	610	24310700	AP00208808	11/01/2019	593761	COOLER BAGS- ONSITE GIFTS		208.63	MW
008966	CAPTIVE-8 INC	610	24310700	AP00208808	11/01/2019	593771	WIRELESS CHARGER-ONSITE		240.80	MW
Vendor Total:									693.98	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00208809	11/01/2019	52159193	SHERPA HOODED 1/4 ZIP	P2000140	1,187.04	MW
Vendor Total:									1,187.04	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00208810	11/01/2019	0000032268	ALARM 9/2/19 PD19-15549		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00208810	11/01/2019	0000032270	ALARM 9/2/19 PD19-15556		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00208810	11/01/2019	0000032292	ALARM 9/7/19 PD19-15824		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00208810	11/01/2019	0000032490	ALARM 9/28/19 PD19-17498		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP00208810	11/01/2019	0000032502	ATHLETIC SECURITY 9/20/19		766.40	MW
Vendor Total:									1,166.40	
086831	CHASE, ALYCIA W	610	24310752	AP00208811	11/01/2019	REIMB110119	REIMB-YOUTH LAW CONFREGIST		110.00	MW
Vendor Total:									110.00	
101287	CHOUDHRY, SAMINA	110	41990002	AP00208812	11/01/2019	CHROMEBOOKREF	CHROMEBOOK REFUND - N		25.00	MW
Vendor Total:									25.00	
010941	CINTAS CORP #721	110	54111000	AP00208813	11/01/2019	4030500862	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00208813	11/01/2019	4029569219	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00208813	11/01/2019	4030500845	MOPS/MATS		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP00208813	11/01/2019	4029569170	MOPS/MATS		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP00208813	11/01/2019	4029569226	MOPS/MATS		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP00208813	11/01/2019	4029569253	MOPS/MATS		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP00208813	11/01/2019	4030500869	MOPS/MATS		15.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	409.13
010940	CINTAS CORPORATION #031	110	52393000	AP 00208814	11/01/2019	4033223688	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00208814	11/01/2019	4032682637	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
									Vendor Total:	108.26
100683	CITIBANK NA	230	55990005	AP 00208815	11/01/2019	OCT2019	EARLY CHILDHOOD		1,024.75	MW
100683	CITIBANK NA	110	55610000	AP 00208815	11/01/2019	OCT2019	GSRP SNACKS		1,204.71	MW
									Vendor Total:	2,229.46
011120	CLARK HILL PLC	110	53170000	AP 00208816	11/01/2019	921149	GEN SVC THRU 9/30 #093571		500.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00208816	11/01/2019	921150	LEASE SVC THRU 9/30 #093591		50.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00208816	11/01/2019	921151	AIA SVC THRU 9/30 #193785		100.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00208816	11/01/2019	922732	SP ED SVC THRU 9/30 #340127		750.50	MW
									Vendor Total:	1,400.50
011555	COMCAST	110	53413000	AP 00208817	11/01/2019	097OCT2019	CABLE TV SVC THRU 11/26/19		63.71	MW
									Vendor Total:	63.71
012458	CONNOISSEOR APPAREL LLC	610	24310219	AP 00208818	11/01/2019	9856	Team Gear		374.50	MW
									Vendor Total:	374.50
013045	COSI	610	24310771	AP 00208819	11/01/2019	51167961220176	BABAL. FOR ORDER#5116796-1220176		275.00	MW
									Vendor Total:	275.00
013425	CRANBROOK EDUCATIONAL	110	57410000	AP 00208820	11/01/2019	FEE102219	ABBOTT/OLMS COMSAC 2019		100.00	MW
									Vendor Total:	100.00
100102	CSM MECHANICAL LLC	450	54110112	AP 00208821	11/01/2019	20190406	CHILLER SVC REPAIR		550.00	MW
									Vendor Total:	550.00
101281	DAUGARD, RICHARD	610	24310727	AP 00208822	11/01/2019	PNTREIMB110119	REIMB:STUGOPARKPRTYWBHSSST		34.00	MW
									Vendor Total:	34.00
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00208823	11/01/2019	7219	INTERPRET SVC 10/7-10/11/19	P2000053	1,405.80	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00208823	11/01/2019	7303	INTERPRET SVC 10/14-10/18/19	P2000053	1,813.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00208823	11/01/2019	7380	INTERPRET SVC 10/21-10/25/19	P2000053	1,768.50	MW
									Vendor Total:	4,987.80
014662	DECA	110	55110005	AP 00208824	11/01/2019	69028	2019-20 WBHS MEMBERSHIP DUES		3,256.00	MW
									Vendor Total:	3,256.00
101270	DETROIT METRO SKATING	610	24310232	AP 00208825	11/01/2019	FEE1019BAL	Figure Skating Fee Balance		660.00	MW
									Vendor Total:	660.00
100906	DM BURR FACILITIES	110	54113000	AP 00208826	11/01/2019	FAC02279	CUST BILLABLE HRS AUG 2019		430.01	MW

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100906	DM BURR FACILITIES	110	54113000	AP00208826	11/01/2019	FAC02360	CUSTODIAL SVC OCT 2019	P2000114	122,843.99	MW
100906	DM BURR FACILITIES	110	54113000	AP00208826	11/01/2019	FAC02406	OCT 2019 MEDICAL INS		3,048.22	MW
100906	DM BURR FACILITIES	110	54113000	AP00208826	11/01/2019	FAC02425	CUST BILLABLE HRS SEPT 2019		234.16	MW
Vendor Total:									126,556.38	
017667	ELECTROCOMM MICHIGAN INC	110	55110000	AP00208828	11/01/2019	1025196	HYTERA DIGITAL PORT RADIOS	P2000210	1,063.95	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00208828	11/01/2019	M69600	NOV 2019 REPEATER AIRTIME	P2000005	300.00	MW
Vendor Total:									1,363.95	
100997	ENRIGHT, HEATHER	610	24310220	AP00208829	11/01/2019	REIMBMEALS1019	Boys Tennis Team Meals		602.90	MW
Vendor Total:									602.90	
087835	EVOLA, JACQUELINE M	110	55110000	AP00208830	11/01/2019	REIMB110119	REIMB:FOOD LOCAL DECA COMP.		78.42	MW
Vendor Total:									78.42	
101149	FIDELITY TRANSPORTATION OF	110	53310008	AP00208831	11/01/2019	739	8/1-8/8/19 to Birm prgrm		335.00	MW
Vendor Total:									335.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00208832	11/01/2019	645695	OCT 2019 RENTAL	P2000050	65.00	MW
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00208832	11/01/2019	651798	NOV 2019 RENTAL	P2000050	65.00	MW
Vendor Total:									130.00	
088035	FLYNN, SANDRA	110	53113002	AP00208833	11/01/2019	TITLTUT101019	Title III Tutor 10/2-10/10/19		160.00	MW
Vendor Total:									160.00	
020295	GALAXY GRAPHICS	230	55110000	AP00208834	11/01/2019	SVCHBKS0919	PS/GSRP/KK/EMP/CHILD		950.00	MW
020295	GALAXY GRAPHICS	110	55110000	AP00208834	11/01/2019	SVCHBKS0919	PS/GSRP/KK/EMP/CHILD		950.00	MW
Vendor Total:									1,900.00	
101263	GARDEN FANTASY GREENHOUSE	610	24310206	AP00208835	11/01/2019	3358	Fall Flower Sale		1,290.00	MW
Vendor Total:									1,290.00	
020500	GEAR FOR SPORTS LLC	610	24310713	AP00208836	11/01/2019	41704702	POM	P2000142	792.00	MW
Vendor Total:									792.00	
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208837	11/01/2019	35653	CONST. MGR - SCOTCH		967.00	MW
020740	GEORGE W AUCH COMPANY	460	56220012	AP00208837	11/01/2019	35653	BLDG IMPROVEMENTS-SCOTCH		20,891.93	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208837	11/01/2019	35653	GENERAL COND - SCOTCH		9,845.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208837	11/01/2019	35653	LIABILITY INS - SCOTCH		314.00	MW
Vendor Total:									32,017.93	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208838	11/01/2019	0041434984	Waste Removal TRANSP		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208838	11/01/2019	0041438720	Waste Removal TRANSP		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208838	11/01/2019	0041438721	Waste Removal ACS		259.00	MW

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045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00208838	11/01/2019	0041438725	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00208838	11/01/2019	0041438724	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00208838	11/01/2019	0041438717	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00208838	11/01/2019	0041438718	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00208838	11/01/2019	0041438726	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00208838	11/01/2019	0041438719	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00208838	11/01/2019	0041438723	Waste Removal SCOTCH		309.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00208838	11/01/2019	0041438721	Waste Removal ROOSEVELT		244.86	MW
Vendor Total:									4,377.61	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00208839	11/01/2019	479317NOV19	Optional Life		456.16	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00208839	11/01/2019	479317NOV19	Life Insurance		1,376.34	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		5.40	MW
Vendor Total:									1,973.50	
088834	HAHN, SHAWN	110	53220000	AP 00208840	11/01/2019	CONF PARA 1119	CONF PARA SE OVERVIEW 11/19		8.00	MW
Vendor Total:									8.00	
101272	HARRELL, AMBER	110	41990002	AP 00208841	11/01/2019	CHROMEBOOK REFUND-A	CHROMEBOOK REFUND-A		25.00	MW
Vendor Total:									25.00	
023882	HERFF JONES LLC HERCULES	610	24310704	AP 00208842	11/01/2019	176730002020	DEPOSIT FOR 2020 WBHS		8,437.07	MW
Vendor Total:									8,437.07	
100539	HEWITTS MUSIC INC	110	53190000	AP 00208843	11/01/2019	60063	WBHS BASS CLARINET REPAIR		50.00	MW
Vendor Total:									50.00	
024480	HOLLY AREA SCHOOLS	610	24310209	AP 00208844	11/01/2019	FEES1019	CC JV Holly HS PROM Invite		252.00	MW
Vendor Total:									252.00	
024494	HOME DEPOT	110	55997000	AP 00208845	11/01/2019	SEPT2019	BUILDING SUPPLIES		74.93	MW
024494	HOME DEPOT	110	55997000	AP 00208845	11/01/2019	SEPT2019	BUILDING SUPPLIES		342.16	MW
024494	HOME DEPOT	110	55997000	AP 00208845	11/01/2019	SEPT2019	BUILDING SUPPLIES		246.67	MW
024494	HOME DEPOT	110	55997000	AP 00208845	11/01/2019	SEPT2019	BUILDING SUPPLIES		61.88	MW
024494	HOME DEPOT	110	55998000	AP 00208845	11/01/2019	SEPT2019	BUILDING SUPPLIES		1,196.66	MW

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									Vendor Total:	1,922.30	
089643	HUYGHE, SAMANTHA	110	53220000	AP 00208846	11/01/2019	TEP2020	TEP - Tuition		500.00	MW	
									Vendor Total:	500.00	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00208847	11/01/2019	17913	BOILER CHEMICALS OCTOBER	P2000007	175.00	MW	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00208847	11/01/2019	17913	BOILER CHEMICALS OCTOBER	P2000007	175.00	MW	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00208847	11/01/2019	17913	BOILER CHEMICALS OCTOBER	P2000007	175.00	MW	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00208847	11/01/2019	17913	BOILER CHEMICALS OCTOBER	P2000007	175.00	MW	
									Vendor Total:	700.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00208848	11/01/2019	17629	REPAIRS DELIVERED 10/17/19	P2000006	1,707.00	MW	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00208848	11/01/2019	17613	CHROMEBOOK REPAIRS 10/10/19	P2000006	225.00	MW	
									Vendor Total:	1,932.00	
101277	INQUIRED LLC	110	53120000	AP 00208849	11/01/2019	SVCINQUIRE1111	On-Site Pilot Launch		2,000.00	MW	
									Vendor Total:	2,000.00	
101198	INTERSTOOD INTERPRETING	110	53190000	AP 00208850	11/01/2019	222	INTERPRETATION SVC DOHERTY		200.00	MW	
									Vendor Total:	200.00	
026700	J W PEPPER & SON INC	110	55210000	AP 00208851	11/01/2019	197465319	UBI CARITAS	P2000127	13.65	MW	
026700	J W PEPPER & SON INC	110	55210000	AP 00208851	11/01/2019	198090499	STARS STAND UP IN THE AIR	P2000127	37.49	MW	
026700	J W PEPPER & SON INC	110	55210000	AP 00208851	11/01/2019	178708673	THUNDER/LG PRINT	P2000127	16.00	MW	
026700	J W PEPPER & SON INC	110	55210000	AP 00208851	11/01/2019	193267641	DANCE UPON THE MOON	P2000127	41.49	MW	
026700	J W PEPPER & SON INC	110	55210000	AP 00208851	11/01/2019	172025768	ZION'S WALLS/WE ARE BLESSED	P2000127	170.25	MW	
									Vendor Total:	278.88	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00208852	11/01/2019	1019390P	SUPPLY/INSTALL 16 TWO PIECE		4,100.00	MW	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00208852	11/01/2019	1039855	REPAIR LEAKS		534.00	MW	
									Vendor Total:	4,634.00	
027460	JOHNSON CONTROLS	450	54110171	AP 00208853	11/01/2019	190066322665	CHILLER REPAIRS/NEW SENSOR		7,480.37	MW	
									Vendor Total:	7,480.37	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00208854	11/01/2019	33202909	PANEL REPAIR		178.50	MW	
									Vendor Total:	178.50	
027570	JORDANO GRAPHICS & SIGNS LLC	460	56413071	AP 00208855	11/01/2019	24390	50% DEPOSIT-WALL GRAPHICS		3,625.00	MW	
									Vendor Total:	3,625.00	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00208857	11/01/2019	SEPT2019SPED	SCOTCH ECSE	P2000049	15.39	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00208857	11/01/2019	SEPT2019WBHS	BLANKET PO FOR 2019-20 SCHOOL	P2000178	377.62	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00208857	11/01/2019	SEPT2019SPED	WBTC	P2000049	98.23	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00208857	11/01/2019	SEPT2019SPED	OLMS CI (LOSEY)	P2000049	48.62	MW	
									Vendor Total:	539.86	
028527	KSS ENTERPRISES	110	55999000	AP00208858	11/01/2019	1182888	SHARPS CONTAINERS		47.71	MW	
									Vendor Total:	47.71	
090568	LAFATA, NICOLE M	610	24310700	AP00208859	11/01/2019	REIMB101819	REIMB-SNACKS ELLIS ISL SIMULA		131.90	MW	
									Vendor Total:	131.90	
100477	LIFETOUCH NATIONAL SCHOOL	610	24310892	AP00208860	11/01/2019	EVTVW3P98	13TH Grade Photos/Sit Fee		1,060.00	MW	
									Vendor Total:	1,060.00	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00208861	11/01/2019	V0400467	LIGHT BULBS		177.15	MW	
									Vendor Total:	177.15	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00208862	11/01/2019	179735	WAYLAND OVERTURE/DEJA VUP2000128		199.80	MW	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00208862	11/01/2019	179734	ABLAZE/DIVERTIMENTO/ACCEN	P2000207	192.51	MW	
									Vendor Total:	392.31	
100996	LUDWIG, CHRIS	110	57910002	AP00208863	11/01/2019	REIMB1019	State Final for Boys Tennis		958.46	MW	
									Vendor Total:	958.46	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00208864	11/01/2019	10824170	YAM REMOVE DENTS	P2000147	70.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00208864	11/01/2019	10846139	BACH LEADPIPE/AIR DCTS	P2000147	80.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00208864	11/01/2019	10847867	SLEMER KEY ADJUST	P2000147	104.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00208864	11/01/2019	R10847873	W BASSOON REPAIRS	P2000147	19.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00208864	11/01/2019	8520788	YAMAHA TROMBONE HANDLE	P2000147	10.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00208864	11/01/2019	R10824172	B TROMBONE REPAIRS	P2000147	109.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00208864	11/01/2019	R10824174	B TROMBONE REPAIRS	P2000147	149.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00208864	11/01/2019	R10847872	B BARITONE REPAIRS	P2000147	115.00	MW	
									Vendor Total:	656.00	
031075	MARSHALL MUSIC COMPANY	110	55990000	AP00208865	11/01/2019	8586724	VIC FIRTH SD STICKS		9.99	MW	
									Vendor Total:	9.99	
091318	MARSHALL, MOLLY E	610	24310748	AP00208866	11/01/2019	REIMB110119	PLANTS,MOSS,CANDY,ROCKS-ZEN		484.66	MW	
091318	MARSHALL, MOLLY E	610	24310748	AP00208866	11/01/2019	REIMB110119A	REIMB:PEBBLES,BUCKET,STORBO		148.04	MW	
									Vendor Total:	632.70	
091461	MCCORMICK, PATTI	230	55990000	AP00208867	11/01/2019	REIMB110119	2019 BRIDGE 6 SUPPLIES		38.32	MW	
									Vendor Total:	38.32	
032350	MESSA	110	24510020	AP00208868	11/01/2019	19110088251	Life Ins		2,866.11	MW	
032350	MESSA	110	24510021	AP00208868	11/01/2019	19110088251	Ltd/Std		7,737.18	MW	

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032350	MESSA	110	24510022	AP00208868	11/01/2019	19110088251	Health		441,666.48	MW
032350	MESSA	110	24510022	AP00208868	11/01/2019	19110088251	Employee Premium		104,915.21	MW
032350	MESSA	110	24510023	AP00208868	11/01/2019	19110088251	Dental		48,257.24	MW
032350	MESSA	110	24510024	AP00208868	11/01/2019	19110088251	Vision		6,878.65	MW
032350	MESSA	110	24510019	AP00208868	11/01/2019	19110088251	Optional Life		2,402.90	MW
032350	MESSA	110	11210002	AP00208868	11/01/2019	19110088251	Cobra		3,765.98	MW
Vendor Total:									618,489.75	
032480	METRO SEWER CLEANERS	110	54111000	AP00208869	11/01/2019	67616	EMERGENCY CABLE SVC		340.00	MW
Vendor Total:									340.00	
101224	MHSAA	610	24310201	AP00208870	11/01/2019	FEES1019	LFC 10.22-10.26 Soccer Reg		2,762.00	MW
Vendor Total:									2,762.00	
033450	MICH ELEMENTARY & MIDDLE	110	57410001	AP00208871	11/01/2019	3739	J. SCRIVO 2019-20 MEMBERSHIP		555.00	MW
Vendor Total:									555.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710003	AP00208872	11/01/2019	M13110	2019 SUM LICENSES EDREADY		63.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00208872	11/01/2019	C30199	PLUS/MIDDLE SCHOOL		325.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00208872	11/01/2019	C30199	PLUS/HIGH SCHOOL		9,425.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00208872	11/01/2019	C30256	ADV PLACEMNT		798.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00208872	11/01/2019	C30266	ADV PLACEMNT/CONFUCIUS		2,349.00	MW
Vendor Total:									12,960.00	
101041	MIDAMERICA BOOKS	110	55310000	AP00208873	11/01/2019	489168	ICENTER BOOKS/6141-421		190.55	MW
101041	MIDAMERICA BOOKS	110	55310000	AP00208873	11/01/2019	489261	Books for Scotch iCenter		159.60	MW
Vendor Total:									350.15	
035001	MILLBROOK WATER COMPANY	610	24310850	AP00208874	11/01/2019	30885	Water		39.50	MW
Vendor Total:									39.50	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00208875	11/01/2019	137792	REPAIR PANEL TROUBLES		779.00	MW
Vendor Total:									779.00	
101280	NELANDER, CHRISTOPHER	610	24310707	AP00208876	11/01/2019	PNTREIMB110119	REIMB-FRESHMANHOCOFLOATSU		138.12	MW
Vendor Total:									138.12	
038430	NOVI COMMUNITY SCHOOLS	610	24310222	AP00208877	11/01/2019	1	Vball NOVI Invite 9.14 9.21		500.00	MW
Vendor Total:									500.00	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00208878	11/01/2019	OECFALL19DUALFALL19	DUAL ENROLLMENT		148,541.86	MW
Vendor Total:									148,541.86	
039025	OAKLAND COUNTY PARKS &	610	24310211	AP00208879	11/01/2019	FEES0919	Golf-GIs 2019 Fees WHT Lake		231.00	MW

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Vendor Total:									231.00	
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00208880	11/01/2019	MLR00000116	METERED MAIL SVC THRU 9/15/19		1.09	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00208880	11/01/2019	MLR0001913	METERED MAIL SVC THRU 9/15/19		15.53	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00208880	11/01/2019	MLR0001912	METERED MAIL SVC THRU 9/15/19		1,123.68	MW
Vendor Total:									1,140.30	
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00208881	11/01/2019	00000011806	ILLUMINATE SOFTWARE/LICNSE		23,023.84	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00208881	11/01/2019	00000011877	GRAD ALLIANCE OCT 2019		3,850.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00208881	11/01/2019	00000011859	GRAD ALLIANCE SEPT 2019		4,400.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	53710001	AP 00208881	11/01/2019	00000011905	OTC EARLY COL TUITN FY20		2,200.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54910003	AP 00208881	11/01/2019	00000011806	DISRICT SERVER HOSTING FY20		15,552.68	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP 00208881	11/01/2019	00000011917	2ND QTR FY20 TECHNOLOGY SVC		169,617.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	53490000	AP 00208881	11/01/2019	00000011806	ONE CONSORTIUM THRU 6/30/20		17,984.95	MW
039275	OAKLAND SCHOOLS BUSINESS	110	53490000	AP 00208881	11/01/2019	00000011922	WINDSTREAM FIBER REPAIR		3,445.62	MW
Vendor Total:									240,074.09	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP 00208882	11/01/2019	6478	Hill Dues December quarter		75.00	MW
039960	OPTIMIST CLUB OF WEST	110	53150003	AP 00208882	11/01/2019	6441	HILL/SAKWA/BRICKMAN DINNER		180.00	MW
039960	OPTIMIST CLUB OF WEST	230	57410000	AP 00208882	11/01/2019	6487	SPANO QTLY DUES 10/19		75.00	MW
Vendor Total:									330.00	
100650	PALMER MOVING & STORAGE	460	53190036	AP 00208883	11/01/2019	58945	MOVE MANAGEMENT FOR	P1900299	32,569.25	MW
Vendor Total:									32,569.25	
041410	PENSKE TRUCK LEASING	110	53190000	AP 00208884	11/01/2019	C072182270	RENTAL 10/12-10/13/19	P2000171	229.54	MW
Vendor Total:									229.54	
101278	PINE LAKE MARKET	610	24310204	AP 00208885	11/01/2019	SVC1019	Football Fall Team Meals		1,575.00	MW
Vendor Total:									1,575.00	
042125	PLANTE & MORAN PLLC	110	53180000	AP 00208886	11/01/2019	1751149	FINAL FY19 AUDIT		6,500.00	MW
042125	PLANTE & MORAN PLLC	110	53180000	AP 00208886	11/01/2019	1751149	GASB CONTINUED COMPLIANCE		2,000.00	MW
042125	PLANTE & MORAN PLLC	110	53180000	AP 00208886	11/01/2019	1751149	BOOSTER CLUBS/SINK FND LOAN		2,500.00	MW
Vendor Total:									11,000.00	
043238	PRESIDIO NETWORKED	250	56410000	AP 00208887	11/01/2019	6013519004853	DELL LATITUDE LAPTOP FOR	P2000162	718.00	MW
Vendor Total:									718.00	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00208888	11/01/2019	22906	ICE MAKER/OVEN ASSESSMNT		225.00	MW
Vendor Total:									225.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208889	11/01/2019	116989	TRAFFIC LIGHT CHGS SEPT		7.68	MW

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039050	ROAD COMMISSION FOR	110	54110000	AP00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		124.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00208889	11/01/2019	116989	TRAFFIC LIGHT CHGS SEPT		6.10	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		4.31	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		17.39	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00208889	11/01/2019	116989	TRAFFIC LIGHT CHGS SEPT		14.28	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		11.19	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00208889	11/01/2019	116989	TRAFFIC LIGHT CHGS SEPT		7.74	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		9.67	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		18.55	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00208889	11/01/2019	116989	TRAFFIC LIGHT CHGS SEPT		7.68	MW
Vendor Total:									229.50	
100732	SABRI, AISHA	610	24310702	AP00208890	11/01/2019	PNTREIMB110119	2019 HOMECOMING		129.34	MW
Vendor Total:									129.34	
101002	SAMSON, JULIE	610	24310702	AP00208891	11/01/2019	PNTREIMB110119	REIMB-MOIVIE NIGHT SNACKS		50.47	MW
Vendor Total:									50.47	
046676	SCHOOL SPECIALTY INC	460	56410015	AP00208892	11/01/2019	208123315118	SUB ITEM SHIPPED P1900363		783.09	MW
046676	SCHOOL SPECIALTY INC	460	56410015	AP00208892	11/01/2019	80702967CR	CREDIT FOR SUB ITEM P1900363		-783.09	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00208892	11/01/2019	208124128149	12 PK BLK WHISTLES	P2000137	4.45	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00208892	11/01/2019	308103411232	MECHANICAL PENCIL PAPER	P2000018	42.77	MW
046676	SCHOOL SPECIALTY INC	110	53110007	AP00208892	11/01/2019	202501690614	ECA Science Kit Services (Ship	P2000168	1,029.00	MW
046676	SCHOOL SPECIALTY INC	110	53110007	AP00208892	11/01/2019	202501690614	Shipping & Handling	P2000168	61.74	MW
Vendor Total:									1,137.96	
101126	SCHOOLMINT INC	110	54140000	AP00208893	11/01/2019	INV1400	OLMS SUBSCRIPTION END 11/28/20	P20000157	4,000.00	MW
Vendor Total:									4,000.00	
101171	SCOTT, KELLY A	110	24910005	AP00208894	11/01/2019	1021	Yoga Sheiko, OLMS, Abbott, Roo		600.00	MW
101171	SCOTT, KELLY A	230	53110000	AP00208894	11/01/2019	SVCYOGA1019	ACS THURSDAY NIGHT YOGA		300.00	MW
Vendor Total:									900.00	
047175	SEHI COMPUTER PRODUCTS INC	460	56451000	AP00208895	11/01/2019	IO0196254	(21) CHROMEBOOK CARTS,	P2000103	8,977.50	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56451000	AP00208895	11/01/2019	IO0196254	(18) CHROMEBOOK CARTS,	P2000103	7,695.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56451000	AP00208895	11/01/2019	IO0196254	(30) CHROMEBOOK CARTS,	P2000103	12,825.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56451000	AP00208895	11/01/2019	IO0196254	(30) CHROMEBOOK CARTS,	P2000103	12,825.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56451000	AP00208895	11/01/2019	IO0196254	(90) CHROMEBOOK CARTS,	P2000103	38,475.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56451000	AP00208895	11/01/2019	IO0196254	ALL SPECS & COSTS PER THE	P2000103	0.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56451000	AP00208895	11/01/2019	IO0196254	(20) CHROMEBOOK CARTS,	P2000103	8,550.00	MW

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047175	SEHI COMPUTER PRODUCTS INC	460	56451000	AP00208895	11/01/2019	IO0196254	(14) CHROMEBOOK CARTS,	P2000103	5,985.00	MW
047175	SEHI COMPUTER PRODUCTS INC	460	56451000	AP00208895	11/01/2019	IO0196254	(13) CHROMEBOOK CARTS,	P2000103	5,557.50	MW
Vendor Total:									100,890.00	
100583	SEMSL ALPINE VALLEY	110	57410000	AP00208896	11/01/2019	DUES2020	SKI LEAGUE DUES 2020 SEASON		550.00	MW
Vendor Total:									550.00	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00208897	11/01/2019	240988	SVC CALL/REPLACEMENT GLASS		208.47	MW
Vendor Total:									208.47	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00208898	11/01/2019	P172335601010	B ASS ADJ BRIDGE/GLUE NECK	P2000146	80.00	MW
Vendor Total:									80.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310223	AP00208899	11/01/2019	95142574001	Field Hockey Orange Paint		66.95	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP00208899	11/01/2019	95142574001	Dist Supplies White Paint		276.30	MW
Vendor Total:									343.25	
095044	SQUIRES, MARGARET	110	55110000	AP00208900	11/01/2019	REIMB110119	REIMB-ROVIN,HOMEDEP,DOLTRE,		125.35	MW
Vendor Total:									125.35	
101274	TAYLOR, DEBRA	110	53210000	AP00208901	11/01/2019	MLG092619	MLG REIMBURSEMENT 09/26/19		12.99	MW
Vendor Total:									12.99	
051900	TESTING ENGINEERS &	460	56227006	AP00208902	11/01/2019	144685	TESTING & SAMPLING-WBHS PH 2		2,560.80	MW
Vendor Total:									2,560.80	
100985	TEXTHELP INC	110	55110000	AP00208903	11/01/2019	38964	Read&Write THRU 12/22/20	P2000211	1,800.00	MW
Vendor Total:									1,800.00	
052928	TRINITY INC	610	24310891	AP00208904	11/01/2019	91759523	Additional 15min Howell Nature		16.25	MW
Vendor Total:									16.25	
101133	TRUGREEN AND ACTION PEST	110	54110000	AP00208905	11/01/2019	111814549	LAWN SVC ATHL FIELDS		295.00	MW
Vendor Total:									295.00	
100576	TSCHIRHART, NICOLE	110	53220000	AP00208906	11/01/2019	TEPBOOK	TEP PD Book		28.26	MW
Vendor Total:									28.26	
053591	UNEMPLOYMENT INSURANCE	110	52850000	AP00208907	11/01/2019	L0055264606	EAN 0809403 000 2018 Unemploym		4,824.21	MW
Vendor Total:									4,824.21	
054180	UNIVERSITY OF MICHIGAN	110	57410002	AP00208908	11/01/2019	276427	HS DEBATE FEES 10/30-11/3		330.00	MW
Vendor Total:									330.00	
095866	UNRATH, KELLEY PATRICIA	610	24310227	AP00208909	11/01/2019	REIMB1119	Poms Team Gear		144.00	MW
Vendor Total:									144.00	
054340	US FOODS	610	24310713	AP00208910	11/01/2019	1421017	ADD'L DELIVER 10/29/19	P2000160	33.17	MW

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054340	US FOODS	610	24310713	AP00208910	11/01/2019	1421018	SNACKS DELIVERED 10/29/19	P2000160	115.49	MW
Vendor Total:									148.66	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00208911	11/01/2019	906625403	LAKER Account - TRX		50.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00208911	11/01/2019	906749729	WMN AIR PEGASUS		82.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP00208911	11/01/2019	906474537	WBHS HALF TIME SHIRTS		145.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP00208911	11/01/2019	906513034	LEADERSHIP TEES		759.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP00208911	11/01/2019	906171280	WBHS GAME DAY TEES		2,236.50	MW
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP00208911	11/01/2019	906171280	ACS&ATHLETICS WBHS		1,128.75	MW
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP00208911	11/01/2019	906822695	MARCHING BAND JACKETS		1,296.00	MW
Vendor Total:									5,697.25	
054419	VECTOR ASSOCIATES LLC	110	53120002	AP00208912	11/01/2019	852	Web Trng Etc		511.00	MW
Vendor Total:									511.00	
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Spano COMMUNITY ED		50.85	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Pierce ATHLETICS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Gach-Lazar SP SERVI		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Campbell SP SERVICE		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Samuels SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Swatosh SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Kerr SP SERVICES		60.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone McCotter SP SERVICE		60.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Cieszynski AI SUPER		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Poxon COMMUNITY ED		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phones Hill SUPERINTENDEN		50.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Scervo Scotch		61.30	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Borders Doherty		60.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Long OLMS		55.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phones OLMS Mortimore		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Graff ABBOTT		368.75	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Hughes ABBOTT		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Unrath COMMUNITY ED		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phones COMM RELATIONS Dur		50.73	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Verloove WBHS Audit		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Katz WBHS Auditoriu		31.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Johnson HUMAN RESOU		61.30	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Whitney HUMAN RESOU		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Vaught OPERATIONS		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Low OPERATIONS		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Losey OPERATIONS		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Starrick (Uhl) OPER		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Lynch OPERATIONS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Valent OPERATIONS		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Stinson OPERATIONS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00208913	11/01/2019	9839471602	Cell Phone Mattise PROJ SEARCH		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Drummond GRETCHKO		50.85	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Pace WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Glinz WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Larkin (Hoffert) WB		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Watson WBHS		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208913	11/01/2019	9839471602	Cell Phone Newman OKLND EARLY		50.69	MW
							Vendor Total:		1,927.72	
101026	VILAG, CHRISTOPHER	110	53190000	AP00208914	11/01/2019	SVC2019MBANDA2019-WBHS	MARCHING BAND		1,283.00	MW
							Vendor Total:		1,283.00	
056066	WEINGARTZ	110	54120000	AP00208915	11/01/2019	6023962400	MOWER REPAIRS		233.82	MW
							Vendor Total:		233.82	
056438	WEST BLOOMFIELD MICHIGAN	110	53150003	AP00208916	11/01/2019	LUNCHESOCT	Lunches Oct/March 2020		360.00	MW
							Vendor Total:		360.00	
057243	WINNING IMPRINTS AND CUSTOM	610	24310850	AP00208917	11/01/2019	4176	Band Trophies and Plaques		445.00	MW
							Vendor Total:		445.00	
057441	WOODWIND & BRASSWIND INC	460	56410060	AP00208918	11/01/2019	ARINV50470278	M48 MANHASSET MUSIC STANDS	B2000201	495.00	MW
							Vendor Total:		495.00	
100567	ZREPSKEY, CHRISTINE	610	24310702	AP00208919	11/01/2019	PNTREIMB110119	REIMB-PRIZES FOR DRESS UP		50.00	MW
							Vendor Total:		50.00	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP00208920	11/01/2019	2844/1901220	PAYROLL		192.46	MW
							Vendor Total:		192.46	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00208921	11/01/2019	2800/1901220	PAYROLL		2,478.94	MW
							Vendor Total:		2,478.94	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00208922	11/01/2019	2850/1901220	PAYROLL		823.12	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP 00208923	11/01/2019	2850/1901220	PAYROLL		900.54	MW
								Vendor Total:	900.54	
012600	CONSUMERS ENERGY	110	55510000	AP 00208924	11/01/2019	207145553638	NATURAL GAS UTILITY		166.20	MW
								Vendor Total:	166.20	
016315	DTE ENERGY	110	55520000	AP 00208925	11/01/2019	9100159279811019	Electricity TRANSP		465.69	MW
016315	DTE ENERGY	110	55520000	AP 00208925	11/01/2019	9100162422811019	Electricity GRETCHKO		1,600.03	MW
016315	DTE ENERGY	110	55520000	AP 00208925	11/01/2019	9100154155811019	Electricity ABBOTT		1,737.06	MW
016315	DTE ENERGY	110	55520000	AP 00208925	11/01/2019	9100153672201019	Electricity SCOTCH		1,520.99	MW
016315	DTE ENERGY	110	55520000	AP 00208925	11/01/2019	9100153667431019	Electricity ACSC		751.58	MW
								Vendor Total:	6,075.35	
101004	ACCO BRANDS USA LLC	610	24310820	AP 00208926	11/15/2019	2876991	Laminator Repairs		245.38	MW
								Vendor Total:	245.38	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00208927	11/15/2019	2020111	Simpson/Blocton MV Students Tr		1,122.00	MW
								Vendor Total:	1,122.00	
101245	AIM MEDIA INDIANA PRINTING	610	24310725	AP 00208928	11/15/2019	W145554011	WBHS SPECTRUM PRINT.-1000		970.79	MW
								Vendor Total:	970.79	
001570	ALADDIN PRINTING	110	55110000	AP 00208929	11/15/2019	2019OPENHOUSE	WBHS OPEN HOUSE FLYERS		260.00	MW
001570	ALADDIN PRINTING	110	55110000	AP 00208929	11/15/2019	HALLPASS1119	WBHS HALL PASSES -350 PADS		500.00	MW
001570	ALADDIN PRINTING	610	24310700	AP 00208929	11/15/2019	2020TOPSTEMBAN	WBHS ATRIUM		130.00	MW
								Vendor Total:	890.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00208930	11/15/2019	9352468	SECURITY SVC 10/11-10/17/19	P2000212	2,029.42	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00208930	11/15/2019	9367146	SECURITY 9/27-10/3/19 REVISED	P2000212	1,584.66	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00208930	11/15/2019	9367148	SECURITY 10/4-10/10/19 REVISED	P2000212	1,390.62	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00208930	11/15/2019	9369691	SECURITY SVC 10/18-10/24/19	P2000212	1,912.12	MW
								Vendor Total:	6,916.82	
001780	ALLPLAY CONSTRUCTION LLC	460	56413013	AP 00208931	11/15/2019	1041	PLAY STRUCTURE FOR SHEIKO	P1900411	31,960.00	MW
001780	ALLPLAY CONSTRUCTION LLC	460	56413013	AP 00208931	11/15/2019	1041	*****9/20/19: INCREASED PO BY	P1900411	3,300.00	MW
								Vendor Total:	35,260.00	
003320	APPLE	460	56453000	AP 00208932	11/15/2019	AB08690912	32GB IPADS FOR SHEIKO PER THE	P2000218	2,990.00	MW
003320	APPLE	460	56453000	AP 00208932	11/15/2019	AB08690912	32GB IPADS FOR SCOTCH PER THE	P2000218	2,990.00	MW
003320	APPLE	460	56453000	AP 00208932	11/15/2019	AB08690912	32GB IPADS FOR ROOSEVELT PER	P2000218	2,990.00	MW
003320	APPLE	460	56453000	AP 00208932	11/15/2019	AB08690912	32GB IPADS FOR DOHERTY PER	P2000218	2,990.00	MW

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003320	APPLE	460	56453000	AP00208932	11/15/2019	AB08690912	32GB IPADS FOR GRETCHKO PERP	2000218	2,990.00	MW
Vendor Total:									14,950.00	
004199	AT&T	110	53410000	AP00208933	11/15/2019	248R4102511119	PHONE SVC NOV 2019		1,017.34	MW
Vendor Total:									1,017.34	
085870	BISHOP, WILLIAM	110	53220000	AP00208934	11/15/2019	TEP2020	TEP - MI WLA		260.00	MW
Vendor Total:									260.00	
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP00208935	11/15/2019	35781	SVC 10/17 - 10/24/19		1,050.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP00208935	11/15/2019	34858	SVC 10/3 - 10/07/19		462.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP00208935	11/15/2019	35384	Svcs 10/8 - 10/16/19		945.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP00208935	11/15/2019	36211	SVC 10/25 - 10/31/19		875.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP00208935	11/15/2019	37097	SVC 11/01 - 11/07/19		700.00	MW
Vendor Total:									4,032.00	
091258	BYE, NURIA	110	53220000	AP00208936	11/15/2019	TEP2020	TEP - MI WLA		260.00	MW
Vendor Total:									260.00	
008754	CAMP TANUGA INC	610	24310824	AP00208937	11/15/2019	CAMP09232019	5TH GR CAMP DEPOSIT 2020		2,000.00	MW
Vendor Total:									2,000.00	
008966	CAPTIVE-8 INC	610	24310201	AP00208938	11/15/2019	596321	LFC Dog Tags		295.00	MW
Vendor Total:									295.00	
101259	CHANGEN CUSTOM SHIRTS &	610	24310219	AP00208939	11/15/2019	115	Swim-WBHS-Girls Team Gear		450.00	MW
Vendor Total:									450.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00208940	11/15/2019	060READ1019	QTRLY WATER THRU 10/1/19		574.60	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00208940	11/15/2019	015READ1019	QTRLY WATER THRU 10/1/19		2,054.94	MW
Vendor Total:									2,629.54	
010391	CHET S RENT ALL	110	54110000	AP00208941	11/15/2019	9063299	MAN LIFT RENTAL FOR BAND		1,317.00	MW
Vendor Total:									1,317.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00208942	11/15/2019	4033788583	UNIFORM RENTAL FOR 19-20 SYP	2000008	54.13	MW
Vendor Total:									54.13	
101271	CLARK, JASON	610	24310215	AP00208943	11/15/2019	REIMB1119	Athletics-Soccer-Boys		2,497.95	MW
Vendor Total:									2,497.95	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	PHONE SVC NOV 2019		213.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	PHONE SVC NOV 2019		265.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	TELEPHONE NOV 2019		37.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	PHONE SVC NOV 2019		212.16	MW

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101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	PHONE SVC NOV 2019		1,475.50	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	PHONE SVC NOV 2019		225.10	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	PHONE SVC NOV 2019		209.68	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	PHONE SVC NOV 2019		212.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	PHONE SVC NOV 2019		212.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	PHONE SVC NOV 2019		106.68	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208944	11/15/2019	5764234	TELEPHONE NOV 2019		29.59	MW
Vendor Total:									3,198.79	
101106	COAST TO COAST COMPUTER	460	56222006	AP00208945	11/15/2019	A2054789	UPS BATTERY BACK UP & SURGE	2000186	4,001.12	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP00208945	11/15/2019	A2054789	UPS BATTERY BACK UP & SURGE	2000186	4,001.12	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP00208945	11/15/2019	A2054789	UPS BATTERY BACK UP & SURGE	2000186	4,001.12	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP00208945	11/15/2019	A2054789	UPS BATTERY BACK UP & SURGE	2000186	4,001.12	MW
Vendor Total:									16,004.48	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208946	11/15/2019	2740945	Natural Gas ROOSEVELT		517.12	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208946	11/15/2019	2740945	Natural Gas SCOTCH		353.77	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208946	11/15/2019	2740945	Natural Gas WBHS		5,779.76	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208946	11/15/2019	2740945	Natural Gas OLMS		168.95	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208946	11/15/2019	2740945	Natural Gas ABBOTT		1,179.85	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208946	11/15/2019	2740945	Natural Gas GRETCHKO		461.11	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208946	11/15/2019	2740945	Natural Gas SHEIKO		84.94	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208946	11/15/2019	2740945	Natural Gas DOHERTY		306.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208946	11/15/2019	2740945	Natural Gas ACSC		428.43	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00208946	11/15/2019	2740945	Natural Gas TRANSP		54.14	MW
Vendor Total:									9,334.23	
012600	CONSUMERS ENERGY	110	55510000	AP00208947	11/15/2019	205811524867	NATURAL GAS UTILITY		2,105.80	MW
Vendor Total:									2,105.80	
013045	COSI	110	24911710	AP00208948	11/15/2019	50025941267521	#5002594-1267521-WBHSAUTOPSYV		295.00	MW
Vendor Total:									295.00	
100704	DAKOTA BREAD COMPANY	610	24310778	AP00208949	11/15/2019	39281	500 SMILEY COOKIES-DEL:111219		425.00	MW
Vendor Total:									425.00	
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP00208950	11/15/2019	14436	OUTLETS INSTALLED		998.25	MW
Vendor Total:									998.25	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00208951	11/15/2019	7436	10/29/19 INTERPRET	P2000053	90.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00208951	11/15/2019	7474	INTERPRET SVC 10/28-11/1/19	P2000053	1,813.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,903.50	
101012	DIGITAL SIGNUP	230	57410003	AP 00208952	11/15/2019	14243	ECLASS TRAK REG. FEES 10/19		250.00	MW
Vendor Total:									250.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice SCOTCH		2,538.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice WBHS		20,075.37	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice OLMS		4,529.16	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice SHEIKO		2,542.85	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice ABBOTT		2,922.90	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice GRETCHKO		2,676.39	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice TRANSP		715.94	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice ACSC		1,206.98	MW
Vendor Total:									37,208.13	
100906	DM BURR FACILITIES	110	54113000	AP 00208954	11/15/2019	FAC02504	CUSTODIAL SVC NOV 2019	P2000114	122,843.99	MW
Vendor Total:									122,843.99	
016315	DTE ENERGY	110	55520000	AP 00208955	11/15/2019	9100077657951019	Electricity DOHERTY		1,289.12	MW
016315	DTE ENERGY	110	55520000	AP 00208955	11/15/2019	9100153669581019	Electricity SHEIKO		1,473.57	MW
016315	DTE ENERGY	110	55520000	AP 00208955	11/15/2019	9100058461751019	Electricity OLMS		2,264.05	MW
016315	DTE ENERGY	110	55520000	AP 00208955	11/15/2019	9100153668421019	Electricity WBHS Sign		60.02	MW
016315	DTE ENERGY	110	55520000	AP 00208955	11/15/2019	9100153673521019	Electricity Pole Barn		343.16	MW
016315	DTE ENERGY	110	55520000	AP 00208955	11/15/2019	9100153670711019	Electricity ROOSEVELT		1,578.95	MW
Vendor Total:									7,008.87	
016315	DTE ENERGY	110	55520000	AP 00208956	11/15/2019	200381764687	ELECTRIC UTILITY OCT 2019		4,911.22	MW
016315	DTE ENERGY	110	55520000	AP 00208956	11/15/2019	200141805925	STREETLIGHT ELECTRIC UTILITY		752.28	MW
Vendor Total:									5,663.50	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00208957	11/15/2019	91766496	FIELDTRIPS/CHARTERS OCT		16,407.31	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00208957	11/15/2019	91750801	FIELD TRIPS/CHARTERS SEPT		11,977.32	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00208957	11/15/2019	91750801	REG ED ROUTES SEPT		137,271.34	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00208957	11/15/2019	91766496	REG ED ROUTES OCT		154,841.66	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00208957	11/15/2019	91766496	SP NEEDS ROUTES OCT		118,500.35	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00208957	11/15/2019	91750801	SP ED ROUTES SEPT		99,913.07	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00208957	11/15/2019	91750801	SP NEEDS AIDE SEPT		32,576.32	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00208957	11/15/2019	91766496	SP NEEDS AIDE OCT		37,080.84	MW
Vendor Total:									608,568.21	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00208958	11/15/2019	27027	Nov Monthly Fee		395.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00208958	11/15/2019	27027	Postage		35.50	MW
Vendor Total:									430.75	
018178	ESBEE CREATIVE INC	610	24310715	AP00208959	11/15/2019	WB1019001	WBHS FALL PLAY SPIRITWEAR		1,047.60	MW
Vendor Total:									1,047.60	
087835	EVOLA, JACQUELINE M	110	53220000	AP00208960	11/15/2019	TEP2020	TEP - MME Conference		243.08	MW
Vendor Total:									243.08	
088035	FLYNN, SANDRA	110	53113002	AP00208961	11/15/2019	TITLTUT102419	Title III Tutor ending 10/24		200.00	MW
Vendor Total:									200.00	
088039	FOGEL, RANDI	110	53210000	AP00208962	11/15/2019	MLG103119	SEPT/OCT MILEAGE REIMBURSE		88.45	MW
Vendor Total:									88.45	
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP00208963	11/15/2019	WBLMFLD113	DO/SC/GR/RO PWROFDRAW 2019		801.00	MW
Vendor Total:									801.00	
101081	GEMELLARO SYSTEMS	460	56459000	AP00208964	11/15/2019	6	SCOTCH: \$6168.60 + CO #1 371. P1900316		727.91	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00208964	11/15/2019	6	SHEIKO: \$849.19 + CO #1 \$3789 P1900316		684.00	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00208964	11/15/2019	6	WBHS: \$5762.52 + CO #1 4620.1 P1900316		1,124.18	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00208964	11/15/2019	6	ABBOTT: \$1455.78 + CO #1 \$371 P1900316		38.57	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00208964	11/15/2019	6	GRETCHKO: \$6168.60 + CO #1 \$3 P1900316		1,292.36	MW
101081	GEMELLARO SYSTEMS	460	56459000	AP00208964	11/15/2019	6	DOHERTY: \$616.87 = CO #1 \$341 P1900316		38.57	MW
Vendor Total:									3,905.59	
100181	GENIUS EDUCATION LLC	230	41810000	AP00208965	11/15/2019	WBCE190712	MOON LANDING ROCKETRY		250.00	MW
Vendor Total:									250.00	
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35801	GENERAL CONDITIONS-SCOTCH		26,855.00	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP00208966	11/15/2019	35805	CONSTRUCTION & CONTINGENCY P1900404		2,340.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35801	GEN LIABILITY INS-SCOTCH		615.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35791	GENERAL CONDITIONS FOR P1900384		182.10	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR SHE P1900384		1.28	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE P1900384		4.13	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE P1900384		3.64	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR P1900384		1.13	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35791	GENERAL CONDITIONS FOR P1900384		160.70	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35791	GENERAL CONDITIONS FOR P1900384		144.11	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35799	CM GENERAL LIABILITY P1900349		1,740.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35799	CM GENERAL CONDITIONS P1900349		33,163.00	MW
020740	GEORGE W AUCH COMPANY	460	56310060	AP00208966	11/15/2019	35807	SITE IMPROVEMENT-NEW MS		80,955.00	MW

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020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35791	GENERAL CONDITIONS FOR	P1900384	1,886.19	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	13.30	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	42.71	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	1.02	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	3.27	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35799	CM FEE	P1900349	5,819.00	MW
020740	GEORGE W AUCH COMPANY	460	56220016	AP00208966	11/15/2019	35799	CONSTRUCTION & CONTINGENCY	P1900349	228,431.25	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	42.74	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	13.30	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35791	GENERAL CONDITIONS FOR	P1900384	1,886.19	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35791	GENERAL CONDITIONS FOR OLMS	P1900384	1,005.14	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	22.78	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	7.09	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35807	GEN LIAB INS - NEW MS		606.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35807	GENERAL COND - NEW MS		11,564.00	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP00208966	11/15/2019	35806	PRE-CONSTRUCTION SERVICES	P1900350	17,791.15	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35807	CONST MGR FEES - NEW MS		2,016.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35781	CONSTRUCTION MANAGER FEE	P1900289	4,074.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35805	CONSTRUCTION MANAGER FEES	P1900404	62.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	15.72	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00208966	11/15/2019	35781	ALLOWANCES	P1900289	520.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35781	GENERAL LIABILITY INSURANCE	P1900289	1,213.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	4.89	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208966	11/15/2019	35805	GENERAL LIABILITY INS FOR	P1900404	40.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP00208966	11/15/2019	35781	CONSTRUCTION MANAGEMENT	P1900289	164,602.17	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35781	GENERAL CONDITIONS	P1900289	25,953.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35791	GENERAL CONDITIONS FOR WBHS	P1900384	693.57	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208966	11/15/2019	35805	GENERAL CONDITIONS FOR WBHS	P1900404	30.00	MW
020740	GEORGE W AUCH COMPANY	460	56220012	AP00208966	11/15/2019	35801	BUILDING		70,920.75	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00208966	11/15/2019	35804	CONSTRUCTION MANAGER FOR	P1900352	2,045.00	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP00208966	11/15/2019	35781	HVAC PROJECT	P1900289	7,120.39	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208966	11/15/2019	35801	CONST MGR FEE - SCOTCH		2,066.00	MW
Vendor Total:									696,676.71	
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	ACADEMIA ZED STUDENT CHAIR	P1900330	25,840.00	MW

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100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17582	TRENDWAY JET STACK CHAIRS	P1900409	472.68	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17582	ACADEMIA MOD COLLECTION	P1900409	2,665.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17582	ACADEMIA POWER POST	P1900409	1,452.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17582	INSTALLATION	P1900409	380.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17582	SHIPPING	P1900409	370.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17582	ALL SPECIFICATIONS PER THE	P1900409	0.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17579	ACADEMIA TABLES & ZED		5,413.70	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17582	TRENDWAY TRIG RECTANGULAR	P1900409	1,137.63	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17582	TRENDWAY ZEGO FLIP NESTING	P1900409	3,177.72	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	SHIPPING	P1900330	1,710.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	INSTALLATION	P1900330	1,425.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	ACADEMIA MOD LOUNGE	P1900330	5,964.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	ACADEMIA MOD LOUNGE	P1900330	10,059.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	ACADEMIA MOD LOUNGE	P1900330	5,964.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	ACADEMIA MOD LOUNGE	P1900330	5,964.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	ACADEMIA ZED STUDENT CHAIR	P1900330	2,463.68	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	ACADEMIA ZED COMPUTER	P1900330	14,868.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	ACADEMIA ZED DRAFTING CHAIR	P1900330	20,988.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	17536	ADDL DETAILS PER THE	P1900330	0.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	18846	SERIES 700 SLIDING DOOR	P2000030	4,634.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	18846	INSTALLATION	P2000030	460.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208967	11/15/2019	18846	SHIPPING	P2000030	375.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208967	11/15/2019	17553	FURNITURE FOR FOOD SERVICE	P2000098	4,213.09	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208967	11/15/2019	17554	FURNITURE ITEMS FOR THE	P2000110	5,981.90	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208967	11/15/2019	17556	TRENDWAY ZEGO FLIP NESTING	P1900407	5,296.20	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208967	11/15/2019	17556	TRENDWAY RECTANGULAR	P1900407	730.47	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208967	11/15/2019	17556	INSTALLATION	P1900407	485.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208967	11/15/2019	17556	TRENDWAY STANDARD DESK	P1900407	341.36	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208967	11/15/2019	17556	ALL SPECS & COSTS PER THE	P1900407	0.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208967	11/15/2019	17556	SHIPPING	P1900407	250.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208967	11/15/2019	17557	FURNITURE FOR ATHLETIC	P2000105	2,307.49	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208967	11/15/2019	17533	ACOUSTICAL PANELS & OTHER	P2000104	22,563.21	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00208967	11/15/2019	17558	FURNITURE FOR GRETCHKO	P1900406	16,375.08	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00208967	11/15/2019	17558	INSTALLATION	P1900406	1,350.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00208967	11/15/2019	17540	ACADEMIA NATE SERIES SINGLE	P1900323	1,936.00	MW

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100514	GREAT LAKES FURNITURE	460	56410016	AP00208967	11/15/2019	17546	TRENDWAY TASK CHAIRS FOR	P1900324	15,765.75	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00208967	11/15/2019	17546	INSTALLTION	P1900324	700.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00208967	11/15/2019	17540	INSTALLATION	P1900323	200.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00208967	11/15/2019	17540	SHIPPING	P1900323	400.00	MW
Vendor Total:									194,678.96	
021990	GREATER WEST BLOOMFIELD	110	53310002	AP00208968	11/15/2019	51619	APPLE ISLAND FIELDTRIPS-18-19		1,625.00	MW
Vendor Total:									1,625.00	
100578	HAMBY PEGUESE, MACKENZIE	110	53220000	AP00208969	11/15/2019	TEP2020	TEP MISCA Conference		484.06	MW
Vendor Total:									484.06	
024403	HODGES SUPPLY COMPANY	110	55997000	AP00208970	11/15/2019	1693887	VACUUM BREAKER REPAIRS	P2000185	352.25	MW
Vendor Total:									352.25	
025219	IDN HARDWARE SALES INC	110	55997000	AP00208971	11/15/2019	460200100	KEYPAD LOCK MANUAL		575.66	MW
025219	IDN HARDWARE SALES INC	110	55997000	AP00208971	11/15/2019	460200500	KEYPAD MORT LOCK MANUAL		575.66	MW
Vendor Total:									1,151.32	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00208972	11/15/2019	17657	REPAIRS DELIVERED 10/24/19	P2000006	1,317.94	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00208972	11/15/2019	17691	REPAIRS DELIVERED 10/31/19	P2000006	109.99	MW
Vendor Total:									1,427.93	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00208973	11/15/2019	1210185	LIQUID SNACKS	P2000159	566.28	MW
Vendor Total:									566.28	
026700	J W PEPPER & SON INC	110	55210000	AP00208974	11/15/2019	178098527	MUSIC FOR BAND PROGRAM		55.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00208974	11/15/2019	190484761	BLEACHER CHEERS	P2000209	42.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00208974	11/15/2019	198025844	DEFYING GRAVITY ACCOMPMNT	P2000127	24.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00208974	11/15/2019	201889452	IN MY GARDEN	P2000141	55.00	MW
Vendor Total:									176.99	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00208975	11/15/2019	1048658	ROOF LEAK REPAIRS		800.00	MW
Vendor Total:									800.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00208976	11/15/2019	32990993	REPROGRAM ALARM/PHONE		605.90	MW
Vendor Total:									605.90	
090038	KELLEY, DENISE E	110	24911910	AP00208977	11/15/2019	REIMB111519	VOICE AMPLIFIER		254.00	MW
Vendor Total:									254.00	
101130	KETNER, PAMELA JANE	110	53190014	AP00208978	11/15/2019	SVCTEST101619	NMSQT Proctoring 10.16.19		100.00	MW
Vendor Total:									100.00	
028527	KSS ENTERPRISES	110	55999000	AP00208979	11/15/2019	1187784	DEGREASER		104.53	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028527	KSS ENTERPRISES	110	55999000	AP 00208979	11/15/2019	1187982	FLOOR PAD/SUPER SHINE		424.02	MW
Vendor Total:									528.55	
100899	KUKURUGYA, STEFAN	610	24310877	AP 00208980	11/15/2019	2019110607	AUDIO SERVICES FOR		250.00	MW
Vendor Total:									250.00	
090850	LEVIN, NEAL	230	53110000	AP 00208981	11/15/2019	SVCCARTOON11	GRETCHKO HALLOWEEN CLASS		344.20	MW
Vendor Total:									344.20	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00208982	11/15/2019	V0404038	PHILIPS 479626 32 WATT, 48 INC	P2000224	591.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00208982	11/15/2019	V0404038	SHIPPING CHARGES	P2000224	15.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00208982	11/15/2019	V0404551	PHILIPS 37900-8 32 WATT 22 7/1	P2000223	236.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00208982	11/15/2019	R0034292	CREDIT FOR RETURNS	P2000223	-236.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00208982	11/15/2019	V0405179	REPLACEMENT BULBS	P2000223	143.19	MW
Vendor Total:									750.18	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00208983	11/15/2019	13570	PROF SVC THRU 10/31/19		294.00	MW
Vendor Total:									294.00	
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		2,418.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		806.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		201.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		341.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		201.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		868.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		263.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		15.50	MW
Vendor Total:									5,347.50	
091313	MARKWORTH, ANDREW W	110	53110003	AP 00208985	11/15/2019	SVC102119	2019-MUSIC		2,000.00	MW
Vendor Total:									2,000.00	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP 00208986	11/15/2019	REIMB1119	Ice Hockey- Equipment		606.59	MW
Vendor Total:									606.59	
101294	MEADOW FARMS FUNDRAISING	610	24310851	AP 00208987	11/15/2019	3864674	New York Fundraiser		2,457.50	MW
Vendor Total:									2,457.50	
101224	MHSAA	610	24310201	AP 00208988	11/15/2019	EVT1119	LFC MHSAA Pre District FBall		2,095.00	MW

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								Vendor Total:	2,095.00	
101224	MHSAA	610	24310201	AP 00208989	11/15/2019	EVT110819	LFC FOOTBALL 11.8.19		3,628.00	MW
								Vendor Total:	3,628.00	
101224	MHSAA	610	24310222	AP 00208990	11/15/2019	EVT1119VB	Volleyball MHSAA 11/4/6/8-19		1,516.00	MW
								Vendor Total:	1,516.00	
034990	MILFORD HIGH SCHOOL	610	24310201	AP 00208991	11/15/2019	EVT1219	LFC OCADA Luncheon		210.00	MW
								Vendor Total:	210.00	
092235	MUYLAERT, FRANCIS	110	53220000	AP 00208992	11/15/2019	CONFMCPA1119	NON-TEP/CONF EXP REIMB		370.61	MW
								Vendor Total:	370.61	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410012	AP 00208993	11/15/2019	372699	FURNISH & INSTALL ADDITIONAL	P2000182	1,796.42	MW
								Vendor Total:	1,796.42	
100943	NEELEY, LORI	610	24310219	AP 00208994	11/15/2019	REIMB1119	Swim-WBHS-Girls Supplies/Gear		313.39	MW
								Vendor Total:	313.39	
038145	NORCOSTCO INC	110	55990000	AP 00208995	11/15/2019	178372	GELS FOR FALL PLAY - WBHS		127.89	MW
								Vendor Total:	127.89	
039150	OAKLAND COUNTY TREASURER	110	57610000	AP 00208996	11/15/2019	2034031OCT19	2018 TAX REBATE GENERAL		11,751.10	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP 00208996	11/15/2019	2034031OCT19	PRIOR YEAR TAX REBATE DEBT		4,656.66	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP 00208996	11/15/2019	2034031OCT19	PRIOR YEAR TAX REBATE		820.05	MW
								Vendor Total:	17,227.81	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00208997	11/15/2019	11201959	OCSBO DUES		200.00	MW
								Vendor Total:	200.00	
039460	OC TEES LLC	610	24310732	AP 00208998	11/15/2019	8577	WBHS ROBOTICS TSHIRT		349.50	MW
								Vendor Total:	349.50	
039480	OFFICE DEPOT	110	55110000	AP 00208999	11/15/2019	390831002001	DESKPADS	P2000184	166.22	MW
039480	OFFICE DEPOT	110	55110000	AP 00208999	11/15/2019	393945915001	LABELS/TABLET CHART	P2000017	159.38	MW
								Vendor Total:	325.60	
101288	PALTER, JESSICA	610	24310850	AP 00209000	11/15/2019	1	Musician for choir		200.00	MW
								Vendor Total:	200.00	
100535	PAPER EXPRESS INC	110	55110000	AP 00209001	11/15/2019	86606	Copy Paper	P2000216	1,118.00	MW
								Vendor Total:	1,118.00	
100096	PAYSCHOOLS	110	41790000	AP 00209002	11/15/2019	234217	DOUBLE PAYMNT REFND S RILEY		110.00	MW
								Vendor Total:	110.00	
041410	PENSKE TRUCK LEASING	110	53190000	AP 00209003	11/15/2019	C072272267	VEHICL RENTAL 10/19-10/20/19	P2000171	102.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	102.85
101227	PROBITY SERVICES	110	53310008	AP 00209004	11/15/2019	1863	Birmingham Annex THRU 10/4	P2000170	2,000.00	MW
101227	PROBITY SERVICES	110	53310008	AP 00209004	11/15/2019	1863	Trans to Crossroads THRU 10/4	P2000170	1,876.00	MW
101227	PROBITY SERVICES	110	53310008	AP 00209004	11/15/2019	1869	Trans to Crossroads	P2000170	703.50	MW
101227	PROBITY SERVICES	110	53310008	AP 00209004	11/15/2019	1869	Trans to Birmingham Annex	P2000170	2,000.00	MW
									Vendor Total:	6,579.50
101092	RITE-WAY SERVICE INC	250	54120000	AP 00209005	11/15/2019	22908	COOLER/LOW GAS/COIL		225.00	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00209005	11/15/2019	22912	ICE MAKER RELAY/CAPACITOR		514.47	MW
									Vendor Total:	739.47
100731	ROOFING TECHNOLOGY	450	56227000	AP 00209006	11/15/2019	1809109	PHASE 2 - ROOFING QUALITY	P1900250	254.50	MW
100731	ROOFING TECHNOLOGY	450	56227000	AP 00209006	11/15/2019	1809109	PHASE 2 - ROOFING QUALITY	P1900250	254.50	MW
									Vendor Total:	509.00
094119	SALLEN, LISA	110	55990000	AP 00209007	11/15/2019	REIMB111519	REIMB-PLAY		47.88	MW
									Vendor Total:	47.88
046551	SCHOLASTIC BOOK FAIRS	610	24310816	AP 00209008	11/15/2019	B4223685FR	Scotch Scholastic Book Fair		4,228.06	MW
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP 00209008	11/15/2019	W4297361BF	ROOSEVELT OCTOBER BOOK FAIR		2,457.90	MW
									Vendor Total:	6,685.96
046555	SCHOLASTIC INCORPORATED	610	24310820	AP 00209009	11/15/2019	M6870177	SHEIKO 3RD SCHOLASTIC NEWS		177.10	MW
									Vendor Total:	177.10
100922	SELLINGER ASSOCIATES INC	450	56221016	AP 00209010	11/15/2019	1950012	COMMISSIONING OF HVAC	P1900285	3,375.00	MW
100922	SELLINGER ASSOCIATES INC	450	56221071	AP 00209010	11/15/2019	1950012	COMMISSIONING OF HVAC	P1900285	1,750.00	MW
100922	SELLINGER ASSOCIATES INC	450	56221012	AP 00209010	11/15/2019	1950012	COMMISSIONING OF HVAC	P1900285	3,375.00	MW
									Vendor Total:	8,500.00
047293	SENTINEL TECHNOLOGIES INC	110	54140000	AP 00209011	11/15/2019	P649439	CISCO SMARTNET THRU 11/5/20		8,926.16	MW
									Vendor Total:	8,926.16
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00209012	11/15/2019	9172636101017	BPW RESET TIP/GRIP	P2000146	15.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00209012	11/15/2019	P172522901017	REPL BRIDGE/OPEN SEAMS	P2000146	175.00	MW
									Vendor Total:	190.00
047773	SHRED-IT USA LLC	610	24310700	AP 00209013	11/15/2019	8128254265	9/11/19 SEPT SHRED SVC	P2000058	33.00	MW
047773	SHRED-IT USA LLC	610	24310700	AP 00209013	11/15/2019	8128254265	PAYMNT OF PRIOR BALANCE	P2000058	44.00	MW
									Vendor Total:	77.00
100111	SNO SITES (SCHOOL NEWSPAPERS	610	24310725	AP 00209014	11/15/2019	26724	WEBSITEHOSTING,DOMAIN,TCH		400.00	MW
100111	SNO SITES (SCHOOL NEWSPAPERS	610	24310725	AP 00209014	11/15/2019	28467	CREDIT FOR SPECTRUM WEBSITE		-15.93	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	384.07	
101291	SPRECHER, DANIELLE	610	24310230	AP 00209015	11/15/2019	REIMB1119	Equestrian Banquet Gifts		450.50	MW
								Vendor Total:	450.50	
049725	STATE OF MICHIGAN	610	24310713	AP 00209016	11/15/2019	SALESTAXOCT20	SUWMONTHLY TR1460748		142.00	MW
								Vendor Total:	142.00	
101290	SUBURBAN COLLECTION	610	24310204	AP 00209017	11/15/2019	BANQ120819DEP	Football Banquet Dep 0007573		1,000.00	MW
								Vendor Total:	1,000.00	
051885	TEACHERS CURRICULUM	110	54140000	AP 00209018	11/15/2019	INV54869	TCI Subscription renewals; ref	P2000045	53,861.00	MW
								Vendor Total:	53,861.00	
051900	TESTING ENGINEERS &	460	56227006	AP 00209019	11/15/2019	144892	TESTING &		1,244.30	MW
051900	TESTING ENGINEERS &	460	56227006	AP 00209019	11/15/2019	144892	TESTING & OBSERVATION-WBHS		1,067.10	MW
								Vendor Total:	2,311.40	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00209020	11/15/2019	59436	2-DAY TRAVEL PKG 10/28 & 10/29		1,500.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00209020	11/15/2019	59436	CAMPUS TRACTION PAC/DESIGN		4,000.00	MW
								Vendor Total:	5,500.00	
101127	TIME FOR KIDS	610	24310820	AP 00209023	11/15/2019	SHEIKOFY20	TFK		514.80	MW
								Vendor Total:	514.80	
100259	TODD WENZEL BUICK GMC	110	56410003	AP 00209024	11/15/2019	VF92494	2019 GMC SAVANA COMMERCIAL	P2000163	32,228.00	MW
								Vendor Total:	32,228.00	
089678	TOWNSEND, KATHLEEN A	110	53220000	AP 00209025	11/15/2019	TEP2020	TEP - YA Lit Conference		279.00	MW
								Vendor Total:	279.00	
101011	TRIUMPH CHARTER LLC	610	24310815	AP 00209026	11/15/2019	4013	Deposit 6/3/20 #5162 TANUGA		350.00	MW
101011	TRIUMPH CHARTER LLC	610	24310815	AP 00209026	11/15/2019	4017	Deposit 6/5/20 SCOTCH #5163		350.00	MW
								Vendor Total:	700.00	
053000	TROY HIGH SCHOOL	610	24310222	AP 00209027	11/15/2019	EVT1019	Volleyball TROY VBALL 10.12.19		475.00	MW
								Vendor Total:	475.00	
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00209028	11/15/2019	BLOOM42521	GR/DO/RO GYMNASTIC 09/19-11/19		5,180.00	MW
								Vendor Total:	5,180.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00209029	11/15/2019	398746644	PRINCIPAL NOV 2019		6,155.22	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00209029	11/15/2019	398746644	INTEREST NOV 2019		188.01	MW
								Vendor Total:	6,343.23	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00209030	11/15/2019	906641025	LAKER Account - LFC		141.00	MW
								Vendor Total:	141.00	

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100505	VARSITY BRANDS HOLDING CO	610	24310714	AP00209031	11/15/2019	906973890	DECA T SHIRTS		1,102.00	MW
								Vendor Total:	1,102.00	
100332	VS AMERICA INC	460	56410012	AP00209032	11/15/2019	VS18079	CLASSROOM FURNITURE FOR	P1900332	185,457.25	MW
								Vendor Total:	185,457.25	
101286	WEE, CHENG	230	41810000	AP00209033	11/15/2019	REFPWRDRAW11	REFUND PWR OF DRAW SESSION 2		89.00	MW
								Vendor Total:	89.00	
057435	WONDOOR CORPORATION	110	54111000	AP00209034	11/15/2019	245744	FG DOOR REPAIRS		300.00	MW
								Vendor Total:	300.00	
096779	WUJCIK, MICHELE L	610	24310201	AP00209035	11/15/2019	REIMB1119	LFC Tophies for MS Awards		168.25	MW
								Vendor Total:	168.25	
096850	ZALLA, JULIE LYNNE	110	53220000	AP00209036	11/15/2019	TEP2020	TEP - MME Conference		243.08	MW
								Vendor Total:	243.08	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP00209037	11/15/2019	2844/1901230	PAYROLL		195.32	MW
								Vendor Total:	195.32	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00209038	11/15/2019	2800/1901230	PAYROLL		2,478.94	MW
								Vendor Total:	2,478.94	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00209039	11/15/2019	2850/1901230	PAYROLL		823.12	MW
								Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP00209040	11/15/2019	2850/1901230	PAYROLL		900.54	MW
								Vendor Total:	900.54	
100125	ABC MANAGEMENT INC	110	53330000	AP00209041	11/29/2019	6785	Cadwell Transportation/ Scotch		138.00	MW
								Vendor Total:	138.00	
101228	AFLAC	110	24510013	AP00209042	11/29/2019	523670	November 2019 Aflac prem		234.63	MW
								Vendor Total:	234.63	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00209043	11/29/2019	9388774	SECURITY SVC 10/25-10/31/19	P2000212	1,798.93	MW
								Vendor Total:	1,798.93	
101295	ANDY MEISNER FOR OAKLAND	230	41910000	AP00209044	11/29/2019	REFINV9451119	Ref for facility charge 11/19		140.00	MW
								Vendor Total:	140.00	
003320	APPLE	460	56453000	AP00209045	11/29/2019	AB09119367	13 INCH MACBOOK PRO FOR DAN	P2000217	2,349.00	MW
								Vendor Total:	2,349.00	
003354	AQUATIC SOURCE LLC	110	55997001	AP00209046	11/29/2019	43023	POOL SUPPLY DELIVERY 11/5/19		691.84	MW
								Vendor Total:	691.84	
004199	AT&T	110	53410000	AP00209047	11/29/2019	24868232451119	FINAL BILL THRU 11/7/19		283.09	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
004199	AT&T	110	53410000	AP00209047	11/29/2019	24873770031119	FINAL BILL THRU 11/10/19		271.76	MW
Vendor Total:									554.85	
085694	BELILL, NATHAN	110	53220000	AP00209048	11/29/2019	TEP2020	TEP - Michigan World Language		260.00	MW
Vendor Total:									260.00	
101300	BIG MELON	610	24310235	AP00209049	11/29/2019	SVCDEPOSIT0320	Lacrosse-Boys- Turf Rental		750.00	MW
Vendor Total:									750.00	
026250	BOSTICK TRUCK CENTER LLC	110	54120000	AP00209050	11/29/2019	244863	RESERVOIR KIT FOR PLOW		112.97	MW
Vendor Total:									112.97	
060202	BRICKMAN, STACY	110	53220000	AP00209051	11/29/2019	CONFMASB19	Hotel Room for MASB Conference		342.48	MW
Vendor Total:									342.48	
100946	CBTS LLC	110	54140000	AP00209052	11/29/2019	157130	MILESTONE PRO + LICENSES	P2000202	18,282.26	MW
Vendor Total:									18,282.26	
009480	CENGAGE LEARNING INC	110	55310000	AP00209053	11/29/2019	68799569	HOSTING FEE 10/25/19-10/24/20		50.00	MW
Vendor Total:									50.00	
010265	CHARTER TOWNSHIP OF WEST	110	54110000	AP00209054	11/29/2019	0000032506	FALSE ALARM 10/1 19-17593		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54110000	AP00209054	11/29/2019	0000032543	FALSE ALARM 10/8 19-18011		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP00209054	11/29/2019	0000032741	Security- 11.1.19 Football		754.97	MW
Vendor Total:									954.97	
086831	CHASE, ALYCIA W	610	24310700	AP00209055	11/29/2019	REIMB112919A	REIMB-ELLIS ISLAND-YARN &		19.48	MW
086831	CHASE, ALYCIA W	610	24310700	AP00209055	11/29/2019	REIMB112919	REIMB:ELLISISLAND-FLAG,BEAD,		34.92	MW
Vendor Total:									54.40	
010941	CINTAS CORP #721	110	54111000	AP00209056	11/29/2019	4031563544	MOPS/MATS		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP00209056	11/29/2019	4032666081	MOPS/MATS		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP00209056	11/29/2019	4033784246	MOPS/MATS		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP00209056	11/29/2019	4031563420	MOPS/MATS		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP00209056	11/29/2019	4031563518	MOPS/MATS		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP00209056	11/29/2019	4031563505	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00209056	11/29/2019	4031563521	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00209056	11/29/2019	4032666157	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00209056	11/29/2019	4034919604	MOPS/MATS		15.00	MW
Vendor Total:									526.51	
010940	CINTAS CORPORATION #031	110	52393000	AP00209057	11/29/2019	4034358220	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00209057	11/29/2019	4034935456	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW

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010940	CINTAS CORPORATION #031	110	52393000	AP 00209057	11/29/2019	4035472373	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
Vendor Total:									162.39	
011450	COLLEGE BOARD	110	57410000	AP 00209058	11/29/2019	EA88770599	2019-20 MEMBERSHIP FEE-WBHS		400.00	MW
Vendor Total:									400.00	
011555	COMCAST	110	53413000	AP 00209059	11/29/2019	097CABLE1119	CABLE SVC THRU DECEMBER		63.71	MW
Vendor Total:									63.71	
012600	CONSUMERS ENERGY	110	55510000	AP 00209060	11/29/2019	1000000443861019	Natural Gas OLMS		681.83	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209060	11/29/2019	1000000443451019	Natural Gas ROOSEVELT		343.00	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209060	11/29/2019	2456.19	Natural Gas ACSC		299.34	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209060	11/29/2019	1000000443291019	Natural Gas TRANSP		316.23	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209060	11/29/2019	1000000443111019	Natural Gas GRETCHKO		316.42	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209060	11/29/2019	203853756149	NATURAL GAS UTILITY		532.72	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209060	11/29/2019	1000000442871019	Natural Gas SCOTCH		261.90	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209060	11/29/2019	1000000443941019	Natural Gas DOHERTY		237.47	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00209060	11/29/2019	207056955703	NATURAL GAS UTILITY		1,417.95	MW
Vendor Total:									4,406.86	
012850	CONTRACT PAPER GROUP INC	110	55110000	AP 00209061	11/29/2019	43007610301	8.5x11 Norpac White Copy Paper	P2000235	1,042.00	MW
Vendor Total:									1,042.00	
100102	CSM MECHANICAL LLC	450	54110113	AP 00209062	11/29/2019	20190440	UNIT VENT SVC		360.00	MW
100102	CSM MECHANICAL LLC	450	54110113	AP 00209062	11/29/2019	20190466	SERVICE VENT UNIT ROOM 15		265.00	MW
Vendor Total:									625.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00209063	11/29/2019	7641	INTERPRET SVC 11/15/19	P2000053	128.56	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00209063	11/29/2019	7541	svc 11/4-11/8/19	P2000053	1,768.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00209063	11/29/2019	7616	INTERPRET SVC 11/11-11/15/19	P2000053	1,599.75	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00209063	11/29/2019	7708	SVC 11/18-11/22/19	P2000053	1,768.50	MW
Vendor Total:									5,265.31	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice WBHS		17,388.69	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice POLE BARN		506.87	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice SHEIKO		2,457.51	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice DOHERTY		2,142.93	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice OLMS		3,823.61	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice ROOSEVELT		2,642.44	MW
Vendor Total:									28,962.05	
016315	DTE ENERGY	110	55520000	AP 00209065	11/29/2019	9100153672201119	Electricity SCOTCH		1,252.22	MW

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016315	DTE ENERGY	110	55520000	AP00209065	11/29/2019	9100153667431119	Electricity ACSC		799.01	MW
016315	DTE ENERGY	110	55520000	AP00209065	11/29/2019	9100159279811119	Electricity TRANSP		534.86	MW
016315	DTE ENERGY	110	55520000	AP00209065	11/29/2019	9100154155811119	Electricity ABBOTT		1,723.87	MW
016315	DTE ENERGY	110	55520000	AP00209065	11/29/2019	9100162422811119	Electricity GRETCHKO		1,710.70	MW
Vendor Total:									6,020.66	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00209066	11/29/2019	M69724	REPEATER AIRTIME/DECEMBER	P2000005	300.00	MW
Vendor Total:									300.00	
018624	FARMINGTON PUBLIC SCHOOLS	230	55990000	AP00209067	11/29/2019	100	FTC TEAM 14649 REG FEES	12/19	100.00	MW
Vendor Total:									100.00	
100912	FINKELSTEIN, CAROL	110	53220000	AP00209068	11/29/2019	CONFMASB19	masb hotel reimbursement		342.48	MW
Vendor Total:									342.48	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP00209069	11/29/2019	651641	DECEMBER RENTAL	P2000050	52.95	MW
Vendor Total:									52.95	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00209070	11/29/2019	0041844650	Waste Removal SCOTCH		309.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00209070	11/29/2019	0041844647	Waste Removal TRANSPO		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00209070	11/29/2019	0041844649	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00209070	11/29/2019	0041844646	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00209070	11/29/2019	0041844653	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00209070	11/29/2019	0041844644	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00209070	11/29/2019	0041844645	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00209070	11/29/2019	0041844651	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00209070	11/29/2019	0041844648	Waste Removal ACS		259.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00209070	11/29/2019	0041844652	Waste Removal DOHERTY		220.65	MW
Vendor Total:									4,052.61	
101296	GHARANDOQ, ALAA	230	41810000	AP00209071	11/29/2019	REFATB111419	DO MARTIALARTS/ART CLASS		130.00	MW
Vendor Total:									130.00	
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17538	ACADEMIA ZED STUDENT CHAIR	P1900326	24,992.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17538	ACADEMIA ZED STUDENT CHAIR	P1900326	10,032.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17538	ACADEMIA ZED STUDENT CHAIR	P1900326	1,693.78	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17538	ACADEMIA MOD LOUNGE	P1900326	5,280.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17538	ACADEMIA MOD LOUNGE	P1900326	5,280.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17538	ACADEMIA MOD LOUNGE	P1900326	5,280.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17538	ACADEMIA MOD LOUNGE	P1900326	9,042.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17538	INSTALLATION	P1900326	965.00	MW

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100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17538	SHIPPING	P1900326	700.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17538	ALL COLORS AND ADDL DETAILS	P1900326	0.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17539	ACADEMIA XLT SERIES TABLE	P1900322	2,124.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17539	ACADEMIA ZED SERIES CHAIR	P1900322	2,280.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17539	INSTALLATION	P1900322	330.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00209072	11/29/2019	17539	SHIPPING	P1900322	650.00	MW
Vendor Total:									68,648.78	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00209073	11/29/2019	479317DEC19	Optional Life		456.16	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00209073	11/29/2019	479317DEC19	Life Insurance		1,376.34	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209073	11/29/2019	479317DEC19	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209073	11/29/2019	479317DEC19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209073	11/29/2019	479317DEC19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209073	11/29/2019	479317DEC19	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209073	11/29/2019	479317DEC19	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209073	11/29/2019	479317DEC19	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209073	11/29/2019	479317DEC19	Retiree Life		5.40	MW
Vendor Total:									1,973.50	
101314	HANKO, DIANA	610	24310778	AP00209074	11/29/2019	UMATTERWIN2012019	U MATTER ESSAY WINNER		50.00	MW
Vendor Total:									50.00	
024494	HOME DEPOT	110	55997000	AP00209075	11/29/2019	OCT2049	BUILDING SUPPLIES		69.94	MW
024494	HOME DEPOT	110	55997000	AP00209075	11/29/2019	OCT2049	BUILDING SUPPLIES		44.60	MW
024494	HOME DEPOT	110	55997000	AP00209075	11/29/2019	OCT2049	BUILDING SUPPLIES		55.40	MW
024494	HOME DEPOT	110	55997000	AP00209075	11/29/2019	OCT2049	BUILDING SUPPLIES		786.82	MW
Vendor Total:									956.76	
024535	HOSA INC	610	24310771	AP00209076	11/29/2019	711037	WBHS CHAPTER		2,560.00	MW
Vendor Total:									2,560.00	
025219	IDN HARDWARE SALES INC	110	55997000	AP00209077	11/29/2019	700316900	BEST KEYS K NICKEL SILVER		344.66	MW
Vendor Total:									344.66	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00209078	11/29/2019	17722	REPAIRS DEL 11/6 & 11/7/19	P2000006	931.31	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00209078	11/29/2019	17751	REPAIRS DELIVERED 11/14/19	P2000006	414.66	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00209078	11/29/2019	17784	REPAIRS DELIVERED 11/21/19	P2000006	979.78	MW
Vendor Total:									2,325.75	
101160	INNOVATIVE OFFICE	110	54121000	AP00209079	11/29/2019	1911040075	Copier Services		44.72	MW
Vendor Total:									44.72	

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026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00209080	11/29/2019	10170262	BOTTLED SNACK DELIVERY	P2000159	531.80	MW
Vendor Total:									531.80	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00209081	11/29/2019	1058026	ROOF LEAK REPAIRS		581.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00209081	11/29/2019	1061505	REPAIR LEAKS		991.50	MW
026330	JD CANDLER ROOFING COMPANY	450	54110150	AP00209081	11/29/2019	1066405	ROOF LEAK REPAIRS		190.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110150	AP00209081	11/29/2019	978977R	ROOF LEAK REPAIRS		365.00	MW
Vendor Total:									2,127.50	
101293	JIMS SPORTSWEAR	610	24310201	AP00209082	11/29/2019	572	LFC - District Champion Tees		224.00	MW
Vendor Total:									224.00	
027570	JORDANO GRAPHICS & SIGNS LLC	460	56413071	AP00209083	11/29/2019	24390A	WALL GRAPHICS - WBHS POOL		3,625.00	MW
Vendor Total:									3,625.00	
101312	KAMPOSH, KAYLA	610	24310778	AP00209084	11/29/2019	UMATTERWIN2012019UMATTER	MIXED MEDIA		100.00	MW
Vendor Total:									100.00	
100183	KINNER, HUGH	610	24310214	AP00209085	11/29/2019	REIMB1119	Ski Tent		459.00	MW
Vendor Total:									459.00	
028479	KONE INC	450	54110171	AP00209086	11/29/2019	1157887952	ELEVATOR DOOR REPAIRS/PEN		717.92	MW
Vendor Total:									717.92	
028525	KROGER COMPANY MI DIVISION	110	55996000	AP00209087	11/29/2019	INST1019	SNACKS PURCHASED FOR MTGS		29.29	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209087	11/29/2019	SPSVC1019	SHEIKO ASD (HENNICKEN)	P2000049	10.55	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209087	11/29/2019	WBHS1019	KROGER CLASSROOM SUPPLIES	P2000178	692.53	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209087	11/29/2019	SPSVC1019	DOHERTY ASD	P2000049	17.73	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209087	11/29/2019	SPSVC1019	WBHS CI	P2000049	25.84	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209087	11/29/2019	SPSVC1019	WBTC	P2000049	165.80	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209087	11/29/2019	SPSVC1019	OLMS CI (LOSEY)	P2000049	60.15	MW
Vendor Total:									1,001.89	
028527	KSS ENTERPRISES	110	55999000	AP00209088	11/29/2019	11879821	BRUTE CONTAINERS		179.80	MW
Vendor Total:									179.80	
101299	LASKOWSKI, ANGELA	610	24310715	AP00209089	11/29/2019	PNTREIMB112919	REIMB-PROPS-TWINK,S.A.KNIF,BO		34.96	MW
Vendor Total:									34.96	
101252	LEARNING A-Z	110	55110000	AP00209090	11/29/2019	2203242	ReadingA-Z.com 6 classrooms, 1	P2000240	599.88	MW
101252	LEARNING A-Z	110	55110000	AP00209090	11/29/2019	2203242	Raz-Kids.com 6 classrooms, 1 y	P2000240	599.82	MW
101252	LEARNING A-Z	110	55110000	AP00209090	11/29/2019	2203242	ELL Edition 6 classrooms, 1 yr	P2000240	360.00	MW
101252	LEARNING A-Z	110	55110000	AP00209090	11/29/2019	2203242	WritingA-Z.com 6 classrooms, 1	P2000240	539.70	MW

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								Vendor Total:	2,099.40	
090848	LEVIN, MELISSA	110	53210000	AP 00209091	11/29/2019	MLG103019	OCTOBER MILEAGE REIMBURSE		52.49	MW
								Vendor Total:	52.49	
100996	LUDWIG, CHRIS	610	24310220	AP 00209092	11/29/2019	REIMB1019A	Tennis-Boys - Trophies		200.00	MW
								Vendor Total:	200.00	
030862	MARCIA BRENNER ASSOCIATES	110	54140000	AP 00209093	11/29/2019	INV190904	Report Card Creator for PowerS	P2000227	2,750.00	MW
030862	MARCIA BRENNER ASSOCIATES	110	54140000	AP 00209093	11/29/2019	INV190904	Implementation	P2000227	1,050.00	MW
030862	MARCIA BRENNER ASSOCIATES	110	54140000	AP 00209093	11/29/2019	INV190904	Annual Support	P2000227	836.00	MW
								Vendor Total:	4,636.00	
101315	MARTIN, IFE	610	24310778	AP 00209094	11/29/2019	UMATTERWIN20IU	MATTER MIXED MEDIA WINNER		50.00	MW
								Vendor Total:	50.00	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP 00209095	11/29/2019	REIMB110419	Ice Hockey- HUDL		1,050.00	MW
101265	MCLEAN, LOGAN DILLON	610	24310203	AP 00209095	11/29/2019	REIMB111319	Ice Hockey Name Plates		243.80	MW
								Vendor Total:	1,293.80	
031735	MCNAB HARDWARE	110	55997000	AP 00209096	11/29/2019	OCT2019	BUILDING SUPPLIES		6.79	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209096	11/29/2019	OCT2019	BUILDING SUPPLIES		58.15	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209096	11/29/2019	OCT2019	BUILDING SUPPLIES		27.98	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209096	11/29/2019	OCT2019	BUILDING SUPPLIES		102.12	MW
								Vendor Total:	195.04	
032350	MESSA	110	24510021	AP 00209097	11/29/2019	19120088767	Ltd/Std		7,644.68	MW
032350	MESSA	110	24510022	AP 00209097	11/29/2019	19120088767	Health		442,110.06	MW
032350	MESSA	110	24510022	AP 00209097	11/29/2019	19120088767	Employee Premium		104,562.01	MW
032350	MESSA	110	11210002	AP 00209097	11/29/2019	19120088767	Cobra		-85.66	MW
032350	MESSA	110	24510019	AP 00209097	11/29/2019	19120088767	Optional Life		2,456.10	MW
032350	MESSA	110	24510020	AP 00209097	11/29/2019	19120088767	Life Ins		2,823.21	MW
032350	MESSA	110	24510023	AP 00209097	11/29/2019	19120088767	Dental		48,598.19	MW
032350	MESSA	110	24510024	AP 00209097	11/29/2019	19120088767	Vision		6,844.55	MW
								Vendor Total:	614,953.14	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00209098	11/29/2019	99433732	REGIONAL CONF REG. - WBHS		3,720.00	MW
								Vendor Total:	3,720.00	
101308	MICHIGAN HIGH SCHOOL	610	24310217	AP 00209099	11/29/2019	FEES0520	SBall MHSSCA FEES 2020		120.00	MW
								Vendor Total:	120.00	
034678	MIDLAND FUND RAISING	610	24310875	AP 00209100	11/29/2019	79010	FUNDRAISING PAYMENT		3,329.80	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	3,329.80
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00209101	11/29/2019	31024	BOTTLED WATER DELIVERY		29.38	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00209101	11/29/2019	31024	BOTTLED WATER DELIVERY		29.38	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00209101	11/29/2019	31024	BOTTLED WATER DELIVERY		29.37	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00209101	11/29/2019	31024	BOTTLED WATER DELIVERY		29.37	MW
									Vendor Total:	117.50
092235	MUYLAERT, FRANCIS	110	53220000	AP 00209102	11/29/2019	TEP2020	TEP - Michigan Career Placemen		257.52	MW
									Vendor Total:	257.52
100943	NEELEY, LORI	110	57910002	AP 00209103	11/29/2019	REIMBHOTEL1119	Hotel State Finals GLS SWIM		595.40	MW
100943	NEELEY, LORI	610	24310218	AP 00209103	11/29/2019	REIMBTONER1119	Athletics-Swim-WBHS-Boys		137.79	MW
100943	NEELEY, LORI	610	24310219	AP 00209103	11/29/2019	REIMBMEALS1119	Swim-WBHS-Girls Team Meals		107.02	MW
									Vendor Total:	840.21
038580	OAKLAND ACTIVITIES	110	55990000	AP 00209104	11/29/2019	1219LDRSHPCONFWBHS	REG:OAA LEADERSHIP		130.00	MW
									Vendor Total:	130.00
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00209105	11/29/2019	MLR0001922	METERED MAIL SVC THRU		14.25	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00209105	11/29/2019	MLR0001921	METERED MAIL SVC THRU		62.04	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00209105	11/29/2019	MLR0001920	METERED MAIL SVC THRU		1,559.26	MW
									Vendor Total:	1,635.55
100535	PAPER EXPRESS INC	110	55110000	AP 00209106	11/29/2019	86391	Copy paper 40 cases		1,170.00	MW
									Vendor Total:	1,170.00
041410	PENSKE TRUCK LEASING	110	53190000	AP 00209107	11/29/2019	C072272264	VEHICLE RENTAL 10/26 & 27	P2000171	179.86	MW
									Vendor Total:	179.86
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00209108	11/29/2019	27443	SIERRA 2017 OIL CHANGE/BEEPS		90.66	MW
									Vendor Total:	90.66
101302	POSITIVE YOU LLC	610	24310700	AP 00209109	11/29/2019	192009	5 ASSEMBLIES FOR WBHS 2019-20		3,000.00	MW
									Vendor Total:	3,000.00
101303	PRECISION BLADES LLC	610	24310203	AP 00209110	11/29/2019	19022	Ice Hockey Team Gear		602.82	MW
									Vendor Total:	602.82
043238	PRESIDIO NETWORKED	110	53410000	AP 00209111	11/29/2019	6013519008451	Complete installation of Cisco	P2000177	273.00	MW
043238	PRESIDIO NETWORKED	110	53410000	AP 00209111	11/29/2019	6023419007128	SPREADSHEET/NUMBER	P2000177	647.50	MW
043238	PRESIDIO NETWORKED	110	56410005	AP 00209111	11/29/2019	6023419007127	TELCO CHANGES 10/1/19	P2000016	832.50	MW
043238	PRESIDIO NETWORKED	110	53410000	AP 00209111	11/29/2019	6023419007128	SPREADSHEET/NUMBER	P2000177	647.50	MW
043238	PRESIDIO NETWORKED	110	53410000	AP 00209111	11/29/2019	6013519008451	Complete installation of Cisco	P2000177	273.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	2,673.50
101227	PROBITY SERVICES	110	53310008	AP 00209112	11/29/2019	1876	Trans to Birmingham Annex	P2000170	2,000.00	MW
101227	PROBITY SERVICES	110	53310008	AP 00209112	11/29/2019	1882	Trans to Birmingham Annex	P2000170	1,800.00	MW
101227	PROBITY SERVICES	110	53310008	AP 00209112	11/29/2019	1882	Trans to Crossroads	P2000170	1,407.00	MW
101227	PROBITY SERVICES	110	53310008	AP 00209112	11/29/2019	1876	Trans to Crossroads	P2000170	1,641.50	MW
									Vendor Total:	6,848.50
101092	RITE-WAY SERVICE INC	250	54120000	AP 00209113	11/29/2019	22926	HS OVEN FAN BLADE/MOTOR		1,454.99	MW
									Vendor Total:	1,454.99
101217	RIVERSIDE INSIGHTS	110	53190014	AP 00209114	11/29/2019	INV018838	Initial Launch (online testing	P2000233	675.00	MW
									Vendor Total:	675.00
039050	ROAD COMMISSION FOR	110	54110000	AP 00209115	11/29/2019	117323	TRAFFIC SIGNAL CHGS		79.21	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00209115	11/29/2019	117276	TRAFFIC SIGNAL CHGS		22.20	MW
									Vendor Total:	101.41
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209116	11/29/2019	154933C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209116	11/29/2019	154933C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209116	11/29/2019	154933C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209116	11/29/2019	154933C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209116	11/29/2019	154933C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209116	11/29/2019	154933C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209116	11/29/2019	154933C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209116	11/29/2019	154933C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209116	11/29/2019	154933C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00209116	11/29/2019	154933C	Pest Control OPERATIONS		40.00	MW
									Vendor Total:	429.00
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00209117	11/29/2019	DECEMBER2019	TRANSITION CENTER LEASE DECEMBER	P2000087	7,300.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00209117	11/29/2019	DECEMBER2019	ADULT ED LEASE DECEMBER	P2000087	3,158.33	MW
									Vendor Total:	10,458.83
094233	SCHIFFER, JANIS T	110	53210000	AP 00209118	11/29/2019	CONFMLG112019	MLG CPI CONF 112019		35.96	MW
									Vendor Total:	35.96
046551	SCHOLASTIC BOOK FAIRS	610	24310872	AP 00209119	11/29/2019	W4297273BF	SCHOLASTIC BF INVOICE		1,394.90	MW
									Vendor Total:	1,394.90
101126	SCHOOLMINT INC	110	55110000	AP 00209120	11/29/2019	INV1956	1 CASE OF RECEIPT PAPER PER	P2000214	118.00	MW
									Vendor Total:	118.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047323	SERVICAR OF MICHIGAN INC	610	24310801	AP 00209121	11/29/2019	5103	ROOSEVELT/GREENFLD VILLAGE	P2000190	1,082.56	MW
								Vendor Total:	1,082.56	
047773	SHRED-IT USA LLC	610	24310700	AP 00209122	11/29/2019	8128468861	10/9/19 DOC SHREDDING	P2000058	33.00	MW
								Vendor Total:	33.00	
095044	SQUIRES, MARGARET	110	53220000	AP 00209123	11/29/2019	TEP2020	TEP - AP Art & Design		357.40	MW
								Vendor Total:	357.40	
101313	SYNOWIEC, BRIAN	610	24310778	AP 00209124	11/29/2019	UMATTERWIN2012019	U MATTER ESSAY WINNER		100.00	MW
								Vendor Total:	100.00	
101133	TRUGREEN AND ACTION PEST	110	54110000	AP 00209125	11/29/2019	113775069	FALL AERATION FIELDS		765.60	MW
101133	TRUGREEN AND ACTION PEST	110	54110000	AP 00209125	11/29/2019	113775122	GR/FIELDS RESTORATION		1,531.20	MW
101133	TRUGREEN AND ACTION PEST	110	54110000	AP 00209125	11/29/2019	113776962	CUSTOMIZED LAWN PLAN/FIELDS		236.00	MW
								Vendor Total:	2,532.80	
101305	UNION LAKE GOLF COURSE	610	24310211	AP 00209126	11/29/2019	EVT0919	Golf-Girls Outing		576.00	MW
								Vendor Total:	576.00	
054340	US FOODS	610	24310713	AP 00209127	11/29/2019	2123963	SNACK FOOD DELIVERY	P2000160	219.20	MW
								Vendor Total:	219.20	
101311	VAN BUREN PUBLIC SCHOOLS	610	24310207	AP 00209128	11/29/2019	EVT112319	Bball-Girls Invite 11.23.19		370.00	MW
								Vendor Total:	370.00	
100505	VARSITY BRANDS HOLDING CO	460	56413071	AP 00209129	11/29/2019	906822684	ATHLETIC WEIGHT ROOM EQUIP	P1900365	119,573.46	MW
100505	VARSITY BRANDS HOLDING CO	460	56413071	AP 00209129	11/29/2019	907043379	CARDIO/WEIGHT EQUIP INSTAL	P1900365	8,465.89	MW
								Vendor Total:	128,039.35	
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP 00209130	11/29/2019	907125110	Basketball-Boys Shorts		240.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00209130	11/29/2019	907043381	Supplies Softball Jersey		482.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00209130	11/29/2019	907125108	Misc Supplies & Materials		127.50	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00209130	11/29/2019	907125109	Supplies Mns BBallShorts		127.50	MW
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP 00209130	11/29/2019	906781186	FLOOR PROTECTION SYSTEM - 1/2		4,270.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310703	AP 00209130	11/29/2019	906781186	FLOOR PROTECTION SYSTEM 1/2		4,270.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310204	AP 00209130	11/29/2019	906571288	Football Polos		140.00	MW
								Vendor Total:	9,657.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Cieszynski AI SUPER		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Unrath COMMUNITY ED		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Spano COMMUNITY ED		50.85	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Pierce ATHLETICS		35.20	MW

User: GIBSONVM - Virginia M Gibson

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Current Date: 02/11/2020

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 09:01:49

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Poxon COMMUNITY ED		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Long OLMS		55.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phones OLMS Mortimore		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Graff ABBOTT		50.76	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Hughes ABBOTT		50.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Scrivo Scotch		61.30	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Borders Doherty		60.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Newman OKLND EARLY		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phones Hill SUPERINTENDEN		50.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Drummond GRETCHKO		50.85	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Pace WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Glinz WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Larkin (Hoffert) WB		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Watson WBHS		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00209131	11/29/2019	9841514489	Cell Phone Mattise PROJ SEARCH		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Johnson HUMAN RESOU		61.30	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Whitney HUMAN RESOU		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Vaught OPERATIONS		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Low OPERATIONS		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Losey OPERATIONS		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Starrick (Uhl) OPER		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Lynch OPERATIONS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Valent OPERATIONS		31.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Stinson OPERATIONS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phones COMM RELATIONS Dur		50.73	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Verloove WBHS Audit		31.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Katz WBHS Auditoriu		31.21	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Gach-Lazar SP SERVI		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Campbell SP SERVICE		31.17	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Samuels SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Swatosh SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone Kerr SP SERVICES		60.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00209131	11/29/2019	9841514489	Cell Phone McCotter SP SERVICE		60.69	MW
Vendor Total:									1,609.71	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054800	VSC INC	110	55110000	AP00209132	11/29/2019	126230	3-YEAR LICENSE FOR SMART	P2000047	2,070.00	MW
054800	VSC INC	110	55110000	AP00209132	11/29/2019	126230	3-YEAR LICENSE FOR SMART	P2000047	2,070.00	MW
054800	VSC INC	110	55110000	AP00209132	11/29/2019	126230	3-YEAR LICENSE FOR SMART	P2000047	2,277.00	MW
054800	VSC INC	110	55110000	AP00209132	11/29/2019	126230	ALL SPECS & PRICES PER THE APT	P2000047	0.00	MW
Vendor Total:									6,417.00	
055400	WALLED LAKE CONSOLIDATED	610	24310231	AP00209133	11/29/2019	EVT0220	Gymnastics @WL 2.23.20		175.00	MW
Vendor Total:									175.00	
096330	WEGRZYNOWICZ, JOANNE M	610	24310201	AP00209134	11/29/2019	REIMB1119	LFC LAKER Account- Supplies		189.24	MW
Vendor Total:									189.24	
100592	WINDMILL PARTY STORE	610	24310204	AP00209135	11/29/2019	SERV11697	FEED THE TEAMS 8/24/19		2,958.88	MW
Vendor Total:									2,958.88	
057243	WINNING IMPRINTS AND CUSTOM	610	24310201	AP00209136	11/29/2019	2AWARDS	LFC Varsity and JV Awards		365.00	MW
057243	WINNING IMPRINTS AND CUSTOM	610	24310204	AP00209136	11/29/2019	4389	Football Awards		430.74	MW
Vendor Total:									795.74	
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP00209137	11/29/2019	2844/1901240	PAYROLL		187.61	MW
Vendor Total:									187.61	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00209138	11/29/2019	2800/1901240	PAYROLL		2,478.94	MW
Vendor Total:									2,478.94	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00209139	11/29/2019	2850/1901240	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP00209140	11/29/2019	2850/1901240	PAYROLL		900.54	MW
Vendor Total:									900.54	
Total # of Checks:					414	Grand Total:			5,194,258.82	

End of Report