

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2020 TO 2/29/2020

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|-------------------------|------|----------|-------------|------------|-------------|--------------------------------|----------|-------------------|------|
| 003362 | ARAMARK SERVICES INC | 250 | 53150001 | EP 00000968 | 02/07/2020 | KC00954199 | LABOR JANUARY 2020 | | 42,523.32 | MW |
| 003362 | ARAMARK SERVICES INC | 250 | 53150004 | EP 00000968 | 02/07/2020 | KC00954199 | ADMIN FEE JAN 2020 | | 6,305.61 | MW |
| 003362 | ARAMARK SERVICES INC | 250 | 53150005 | EP 00000968 | 02/07/2020 | KC00954199 | MGMT FEE JAN 2020 | | 790.13 | MW |
| 003362 | ARAMARK SERVICES INC | 250 | 55610001 | EP 00000968 | 02/07/2020 | KC00954199 | FOOD/AP CR/REBATE JANUARY | | 47,115.41 | MW |
| 003362 | ARAMARK SERVICES INC | 250 | 55640000 | EP 00000968 | 02/07/2020 | KC00954199 | DIRECT NON-FOOD JAN 2020 | | 4,245.85 | MW |
| Vendor Total: | | | | | | | | | 100,980.32 | |
| 100054 | AUTO WARES HOLDINGS INC | 110 | 54130000 | EP 00000969 | 02/07/2020 | 274358681 | PERFECT VIEW/VEHICLES REP | | 22.98 | MW |
| 100054 | AUTO WARES HOLDINGS INC | 110 | 54130000 | EP 00000969 | 02/07/2020 | 274358279 | TERMINAL ADAPTER | | 3.79 | MW |
| 100054 | AUTO WARES HOLDINGS INC | 110 | 54130000 | EP 00000969 | 02/07/2020 | 274358343 | FRIGID BLUE OIL | | 29.16 | MW |
| 100054 | AUTO WARES HOLDINGS INC | 110 | 54120000 | EP 00000969 | 02/07/2020 | 274358272 | SOLENOID/EQUIP REPAIR | | 13.79 | MW |
| 100054 | AUTO WARES HOLDINGS INC | 110 | 54120000 | EP 00000969 | 02/07/2020 | 274358468 | POWERATED BELT | | 14.09 | MW |
| 100054 | AUTO WARES HOLDINGS INC | 110 | 54130000 | EP 00000969 | 02/07/2020 | 274358919 | PLOW TRUCK FRIGID BLUE | | 68.50 | MW |
| Vendor Total: | | | | | | | | | 152.31 | |
| 101391 | BRIOLAT, ANDREA | 110 | 53220000 | EP 00000970 | 02/07/2020 | TEP2020 | TEP - Aspiring Principal Leade | | 500.00 | MW |
| Vendor Total: | | | | | | | | | 500.00 | |
| 086367 | BROSE, LEEANNE | 110 | 53210000 | EP 00000971 | 02/07/2020 | MLG013120 | MLG01312020 | | 17.25 | MW |
| Vendor Total: | | | | | | | | | 17.25 | |
| 086469 | BUFFMYER, BROOKE | 610 | 24310201 | EP 00000972 | 02/07/2020 | REIMB020720 | LFC IPAD CASE | | 30.95 | MW |
| Vendor Total: | | | | | | | | | 30.95 | |
| 101386 | CARRICK, JAMIE | 110 | 53210000 | EP 00000973 | 02/07/2020 | MGL012320 | MLG JANUARY 2020 | | 20.13 | MW |
| Vendor Total: | | | | | | | | | 20.13 | |
| 092020 | CARSON, CINDY | 230 | 55990000 | EP 00000974 | 02/07/2020 | REIMB020720 | FLL ROBOTIC UNIFORMS | | 79.29 | MW |
| Vendor Total: | | | | | | | | | 79.29 | |
| 101377 | EHLERT, TARA ANGELIHA | 110 | 53220000 | EP 00000975 | 02/07/2020 | TEP2020 | TEP - Tuition | | 500.00 | MW |
| Vendor Total: | | | | | | | | | 500.00 | |
| 088046 | FOGLESONG, PATRICIA M | 110 | 53121000 | EP 00000976 | 02/07/2020 | JANUARY2020 | CTE CONSULT SVC JAN 2020 | P2000036 | 848.18 | MW |
| Vendor Total: | | | | | | | | | 848.18 | |
| 088919 | HAUK, SHERI | 110 | 53220000 | EP 00000977 | 02/07/2020 | TEP2020A | TEP - All State Honors Choir | | 310.00 | MW |
| 088919 | HAUK, SHERI | 110 | 53210000 | EP 00000977 | 02/07/2020 | MLG010920 | DEC/JAN MILEAGE REIMBURSE | | 22.28 | MW |
| Vendor Total: | | | | | | | | | 332.28 | |
| 089048 | HEITSCH, REBECCA A | 110 | 53210000 | EP 00000978 | 02/07/2020 | MLG121819 | NOV/DEC MILEAGE REIMBURSE | | 112.75 | MW |
| Vendor Total: | | | | | | | | | 112.75 | |
| 101378 | HEPPER, JOHN ROBERT | 110 | 53220000 | EP 00000979 | 02/07/2020 | TEP2020 | TEP - MI Section 504 | | 249.39 | MW |

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|--------|----------------------------|------|----------|-------------|------------|--------------|------------------------------------|----------------------|------------------|------|
| | | | | | | | | Vendor Total: | 249.39 | |
| 101376 | KEEL, AMBER LEE | 110 | 53220000 | EP 00000980 | 02/07/2020 | TEP2020 | TEP - Tuition | | 500.00 | MW |
| | | | | | | | | Vendor Total: | 500.00 | |
| 090709 | LAW, KATHERINE | 110 | 55910000 | EP 00000981 | 02/07/2020 | REIMB020720 | Avery Name Badges | | 83.99 | MW |
| | | | | | | | | Vendor Total: | 83.99 | |
| 101087 | LEMERE, KATLYN VANCE | 110 | 53220000 | EP 00000982 | 02/07/2020 | TEP2020 | TEP - Tuition | | 469.60 | MW |
| | | | | | | | | Vendor Total: | 469.60 | |
| 101053 | MATTSON, KELLI JO | 110 | 53220000 | EP 00000983 | 02/07/2020 | REIMB020720 | ONLINE ARCHITECTURE COURSE | | 42.97 | MW |
| | | | | | | | | Vendor Total: | 42.97 | |
| 101029 | ORAHA, NAPOLI | 110 | 53220000 | EP 00000984 | 02/07/2020 | TEP2020 | TEP - Speech Conference | | 500.00 | MW |
| | | | | | | | | Vendor Total: | 500.00 | |
| 101014 | PANIAGUA-QUINLIVAN, ANDREW | 110 | 24911710 | EP 00000985 | 02/07/2020 | REIMB020720 | WBEFGRANT-PANIAGUA-BOOKS- | | 705.25 | MW |
| | | | | | | | | Vendor Total: | 705.25 | |
| 047375 | SERVICE HEATING & PLUMBING | 250 | 54120000 | EP 00000986 | 02/07/2020 | 1912004 | WALK IN COOLER PRESS CNTRLP2000086 | | 1,691.98 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110171 | EP 00000986 | 02/07/2020 | 1912044 | HEAT EXCHANGER REPLACED P2000082 | | 3,892.89 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110115 | EP 00000986 | 02/07/2020 | 1912036 | GYM UNIT REPAIRS P2000077 | | 2,490.58 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110115 | EP 00000986 | 02/07/2020 | 1910037 | REBUILD 3 BOILER PUMPS P2000077 | | 4,436.38 | MW |
| | | | | | | | | Vendor Total: | 12,511.83 | |
| 048980 | SPENCER OIL COMPANY | 110 | 55710000 | EP 00000987 | 02/07/2020 | 603636 | UNLEADED W/ETHANOL | | 3,242.86 | MW |
| 048980 | SPENCER OIL COMPANY | 110 | 55710000 | EP 00000987 | 02/07/2020 | 603637 | DIESEL FUEL DELIVERY 1/14/20 | | 19,940.83 | MW |
| | | | | | | | | Vendor Total: | 23,183.69 | |
| 095373 | STURGILL, CHRISTEN | 110 | 57410000 | EP 00000988 | 02/07/2020 | REIMB020720 | Fees and Dues MIGCA 2020 | | 46.65 | MW |
| | | | | | | | | Vendor Total: | 46.65 | |
| 052004 | THE HUNTINGTON NATIONAL | 310 | 57410915 | EP 00000989 | 02/07/2020 | 19984 | ADMIN FEE ANNUAL | | 500.00 | MW |
| 052004 | THE HUNTINGTON NATIONAL | 310 | 57410916 | EP 00000989 | 02/07/2020 | 19983 | ADMIN FEE ANNUAL | | 500.00 | MW |
| | | | | | | | | Vendor Total: | 1,000.00 | |
| 101193 | VALENTINE, MICHELLE RENEE | 110 | 53220000 | EP 00000990 | 02/07/2020 | TEP2020A | TEP - Tuition | | 500.00 | MW |
| | | | | | | | | Vendor Total: | 500.00 | |
| 016428 | EBC INC | 110 | 24510018 | EP 00000991 | 02/07/2020 | 2205/2001030 | PAYROLL | | 2,291.67 | MW |
| 016428 | EBC INC | 110 | 24510018 | EP 00000991 | 02/07/2020 | 2210/2001030 | PAYROLL | | 5,798.29 | MW |
| | | | | | | | | Vendor Total: | 8,089.96 | |
| 003331 | APPLIED IMAGING | 230 | 54121000 | EP 00000992 | 02/21/2020 | 1495683 | COPIER MAINT/OVERAGE JAN 20 | | 9.25 | MW |
| 003331 | APPLIED IMAGING | 230 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 69.20 | MW |

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| 003331 | APPLIED IMAGING | 230 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 69.19 | MW |
| 003331 | APPLIED IMAGING | 230 | 54121000 | EP 00000992 | 02/21/2020 | 1495683 | COPIER MAINT/OVERAGE JAN 20 | | 9.26 | MW |
| 003331 | APPLIED IMAGING | 110 | 54120000 | EP 00000992 | 02/21/2020 | 1495684 | COPIER MAINT/OVERAGE JAN 20 | | 9.34 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1495684 | COPIER MAINT/OVERAGE JAN 20 | | 105.86 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 690.30 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 505.24 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 795.58 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 806.42 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 346.25 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 1,004.82 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 497.21 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 2,346.81 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 55.59 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1495684 | COPIER MAINT/OVERAGE JAN 20 | | 12.97 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1495683 | COPIER MAINT/OVERAGE JAN 20 | | 67.37 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 415.25 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1496807 | COPIER MAINT/OVERAGE JAN 20 | | 19.45 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1495683 | COPIER MAINT/OVERAGE JAN 20 | | 194.35 | MW |
| 003331 | APPLIED IMAGING | 110 | 54121000 | EP 00000992 | 02/21/2020 | 1495684 | COPIER MAINT/OVERAGE JAN 20 | | 15.68 | MW |
| Vendor Total: | | | | | | | | | 8,045.39 | |
| 100992 | BARNES, HALEY LOGAN | 110 | 53220000 | EP 00000993 | 02/21/2020 | TEP2020 | TEP - SHAPE Conference | | 310.00 | MW |
| Vendor Total: | | | | | | | | | 310.00 | |
| 092020 | CARSON, CINDY | 110 | 53220000 | EP 00000994 | 02/21/2020 | TEP2020 | TEP - Books | | 500.00 | MW |
| Vendor Total: | | | | | | | | | 500.00 | |
| 052020 | FAR CONSERVATORY OF | 110 | 55111000 | EP 00000995 | 02/21/2020 | 28025 | ART SUPPLIES | | 198.02 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | ROOSEVELT STEPS MUSIC | P2000195 | 1,303.14 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | ROOSEVELT STEPS ART THERAPY | P2000194 | 1,452.55 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | ROOSEVELT STEPS GYM THERAPY | P2000196 | 520.88 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | SCOTCH LEVEL MUSIC THERAPY | P2000195 | 414.88 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133002 | EP 00000995 | 02/21/2020 | 28026 | SCOTCH ECSE MUSIC THERAPY | P2000195 | 3,191.36 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133002 | EP 00000995 | 02/21/2020 | 27809 | CREDIT FOR ABSENCE 1/21/10 | | -27.50 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | SCOTCH LEVEL ART THERAPY | P2000194 | 859.67 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134002 | EP 00000995 | 02/21/2020 | 28024 | SCOTCH ECSE ART THERAPY | P2000194 | 0.00 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | SCOTCH LEVEL GYM THERAPY | P2000196 | 255.33 | MW |

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|--------|---------------------|------|----------|-------------|------------|-----------|-------------------------------|----------|----------|------|
| 052020 | FAR CONSERVATORY OF | 110 | 53135002 | EP 00000995 | 02/21/2020 | 28027 | SCOTCH ECSE GYM THERAPY | P2000196 | 2,042.67 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | SHEIKO AI MUSIC THERAPY | P2000195 | 1,930.78 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | SHEIKO CI MUSIC THERAPY | P2000195 | 638.27 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | SHEIKO AI ART THERAPY | P2000194 | 1,339.90 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | SHEIKO CI ART THERAPY | P2000194 | 592.88 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | SHEIKO AI GYM THERAPY | P2000196 | 1,465.62 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | SHEIKO CI GYM THERAPY | P2000196 | 490.24 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | DOHERTY AI MUSIC THERAPY | P2000195 | 526.57 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | DOHERTY CI MUSIC THERAPY | P2000195 | 1,037.19 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | DOHERTY AI ART THERAPY | P2000194 | 604.74 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | DOHERTY CI ART THERAPY | P2000194 | 1,209.47 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | DOHERTY AI GYM THERAPY | P2000196 | 485.14 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | DOHERTY CI GYM THERAPY | P2000196 | 1,516.68 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | GRETCHKO LEVEL MUSIC | P2000195 | 808.48 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | GRETCHKO LEVEL ART THERAPY | P2000194 | 616.59 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | GRETCHKO LEVEL GYM THERAPY | P2000196 | 127.67 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 27959 | CREDIT FOR ABSENCE 2/5/20 | | -68.75 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | OLMS AI MUSIC THERAPY | P2000195 | 154.25 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | OLMS CI MUSIC THERAPY | P2000195 | 154.25 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 27959 | CREDIT FOR ABSENCE 2/5/20 | | -68.75 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | OLMS AI ART THERAPY | P2000194 | 0.00 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | OLMS CI ART THERAPY | P2000194 | 0.00 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | OLMS AI GYM THERAPY | P2000196 | 71.49 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | OLMS CI GYM THERAPY | P2000196 | 71.49 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 27959 | CREDIT FOR ABSENCE 2/5/20 | | -68.75 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | WBHS AI MUSIC THERAPY | P2000195 | 159.57 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | WBHS CI MUSIC THERAPY | P2000195 | 319.14 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | WBHS AI ART THERAPY | P2000194 | 148.22 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | WBHS CI ART THERAPY | P2000194 | 148.22 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | WBHS AI GYM THERAPY | P2000196 | 153.20 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | WBHS CI GYM THERAPY | P2000196 | 153.20 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53135000 | EP 00000995 | 02/21/2020 | 28027 | *****10/2/19: REVISED ALL ACC | P2000196 | 0.00 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | WBTC MUSIC THERAPY | P2000195 | 1,063.79 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53133000 | EP 00000995 | 02/21/2020 | 28026 | *****10/2/19: REVISED ALL ACC | P2000195 | 0.00 | MW |
| 052020 | FAR CONSERVATORY OF | 110 | 53134000 | EP 00000995 | 02/21/2020 | 28024 | WBTC ART THERAPY | P2000194 | 2,371.51 | MW |

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| | | | | | | | | | Vendor Total: | 28,363.30 |
| 100048 | FRENCH ASSOCIATES INC | 460 | 56227005 | EP 00000996 | 02/21/2020 | 15475 | REIMBURSIBLES - WBHS PH 3 | | 3,350.00 | MW |
| 100048 | FRENCH ASSOCIATES INC | 460 | 56222001 | EP 00000996 | 02/21/2020 | 15475 | ARCHITECT - WBHS PH 3 | | 56,280.00 | MW |
| 100048 | FRENCH ASSOCIATES INC | 460 | 56227005 | EP 00000996 | 02/21/2020 | 15476 | REIMBURSIBLES - NEW MS | | 39,944.05 | MW |
| 100048 | FRENCH ASSOCIATES INC | 460 | 56222001 | EP 00000996 | 02/21/2020 | 15476 | ARCHITECT - NEW MS | | 127,319.94 | MW |
| 100048 | FRENCH ASSOCIATES INC | 460 | 56227006 | EP 00000996 | 02/21/2020 | 15476 | CIVIL CONSULTANT - NEW MS | | 5,790.78 | MW |
| 100048 | FRENCH ASSOCIATES INC | 460 | 56222004 | EP 00000996 | 02/21/2020 | 15477 | TECH CONSULTANT-DISTRICT | | 3,953.26 | MW |
| | | | | | | | | | Vendor Total: | 236,638.03 |
| 088215 | GACH-LAZAR, WENDY OWEN | 110 | 53210000 | EP 00000997 | 02/21/2020 | MLG013120 | MLG JANUARY 2020 | | 230.58 | MW |
| | | | | | | | | | Vendor Total: | 230.58 |
| 101552 | GAGNON, TINA | 110 | 53210000 | EP 00000998 | 02/21/2020 | MLG021020 | MLG 8-19/02-2020 | | 69.24 | MW |
| | | | | | | | | | Vendor Total: | 69.24 |
| 100629 | MICHALAK, TRACEY | 110 | 53220000 | EP 00000999 | 02/21/2020 | TEP2020A | TEP - Oakland U Workshop | | 251.04 | MW |
| | | | | | | | | | Vendor Total: | 251.04 |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | WBHS ASD | P2000245 | 638.00 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | WBHS | P2000245 | 599.14 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | ABBOTT MIDDLE | P2000245 | 87.00 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | OLMS ASD | P2000245 | 652.50 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | OLMS | P2000245 | 386.86 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | GRETCHKO | P2000245 | 1,908.78 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | WBTC | P2000245 | 348.00 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | NONPUBLICS | P2000245 | 169.36 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | DOHERTY ASD | P2000245 | 1,561.36 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | OCCUPATIONAL THERAPY FOR | P2000245 | 2,291.00 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | SHEIKO ASD | P2000245 | 1,778.86 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | SHEIKO | P2000245 | 1,392.00 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | SCOTCH | P2000245 | 1,092.14 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131001 | EP 00001000 | 02/21/2020 | JANUARY2020 | SCOTCH 0-3 EARLY | P2000245 | 1,406.50 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131002 | EP 00001000 | 02/21/2020 | JANUARY2020 | SCOTCH ECSE | P2000245 | 995.86 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | ROOSEVELT | P2000245 | 1,314.86 | MW |
| 038511 | O T FOR KIDS INC | 110 | 53131000 | EP 00001000 | 02/21/2020 | JANUARY2020 | ROOSEVELT STEPS | P2000245 | 338.14 | MW |
| | | | | | | | | | Vendor Total: | 16,960.36 |
| 100229 | PHILLEO, JENNIFER | 110 | 53210000 | EP 00001001 | 02/21/2020 | MLG013020 | GSRP HOME VISITS 01/20 | | 69.58 | MW |
| | | | | | | | | | Vendor Total: | 69.58 |

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| 101158 | REYNOLDS, MARGARET | 110 | 53220000 | EP 00001002 | 02/21/2020 | TEP2020 | TEP - Reading Materials | | 241.50 | MW |
| Vendor Total: | | | | | | | | | 241.50 | |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110111 | EP 00001003 | 02/21/2020 | 1912042 | ROOM 310 THERMOSTAT | P2000074 | 117.50 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110112 | EP 00001003 | 02/21/2020 | 19120431 | MAIN OFFICE THERMOSTAT | P2000079 | 235.00 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110115 | EP 00001003 | 02/21/2020 | 1910030 | STARTED BOILERS 1 & 2/3 | P2000077 | 1,064.56 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110115 | EP 00001003 | 02/21/2020 | 2001021 | GYM REPAIRS | P2000077 | 1,083.72 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110116 | EP 00001003 | 02/21/2020 | 1911044 | ROOM 10 | P2000078 | 500.11 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110116 | EP 00001003 | 02/21/2020 | 2001008 | ROOM 8 REPAIRS | P2000078 | 141.00 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110150 | EP 00001003 | 02/21/2020 | 2001012 | ROOMS 3A & 4A | P2000085 | 164.50 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110150 | EP 00001003 | 02/21/2020 | 2001036 | CHOIR ROOM BELT REPLACE | P2000085 | 269.36 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110150 | EP 00001003 | 02/21/2020 | 2001038 | ROOM 2A THERMOSTAT | P2000085 | 94.00 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110160 | EP 00001003 | 02/21/2020 | 2001011 | MEDIA CENTER BLOWER | P2000081 | 443.36 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110199 | EP 00001003 | 02/21/2020 | 2001017 | PURPLE ROOM/RED ROOM | P2000083 | 188.00 | MW |
| 047375 | SERVICE HEATING & PLUMBING | 450 | 54110171 | EP 00001003 | 02/21/2020 | 1912035 | CSD-I ON POOL HEATER | P2000082 | 376.00 | MW |
| Vendor Total: | | | | | | | | | 4,677.11 | |
| 095517 | TAYLOR, JIANNA LYNN | 110 | 55996000 | EP 00001004 | 02/21/2020 | REIMB022120 | 2/10 plc mtg snacks | | 38.26 | MW |
| Vendor Total: | | | | | | | | | 38.26 | |
| 100725 | TOMASZEWSKI, JACQUELINE | 110 | 55991000 | EP 00001005 | 02/21/2020 | REIMB022120 | ESL parent mtg supplies reim | | 35.28 | MW |
| Vendor Total: | | | | | | | | | 35.28 | |
| 016428 | EBC INC | 110 | 24510018 | EP 00001006 | 02/21/2020 | 2205/2001040 | PAYROLL | | 2,291.67 | MW |
| 016428 | EBC INC | 110 | 24510018 | EP 00001006 | 02/21/2020 | 2210/2001040 | PAYROLL | | 5,798.29 | MW |
| Vendor Total: | | | | | | | | | 8,089.96 | |
| 100125 | ABC MANAGEMENT INC | 110 | 53330000 | AP 00209539 | 02/07/2020 | 8089 | Dec Cadwell/Scotch Transp | | 520.00 | MW |
| 100125 | ABC MANAGEMENT INC | 110 | 53330000 | AP 00209539 | 02/07/2020 | 8448 | 1/6 thru 1/15 Cadwell Scotch | | 1,040.00 | MW |
| Vendor Total: | | | | | | | | | 1,560.00 | |
| 101343 | ABRAKADOODLE OF OAKLAND | 230 | 51560001 | AP 00209540 | 02/07/2020 | SVCDRAW1219 | GR/DO ONE DAY CLASSES 12/19 | | 672.00 | MW |
| Vendor Total: | | | | | | | | | 672.00 | |
| 000843 | ACE TRANSPORTATION INC | 110 | 53330000 | AP 00209541 | 02/07/2020 | 2020508 | Jan 2020 Simpson/Blocton | | 378.00 | MW |
| 000843 | ACE TRANSPORTATION INC | 110 | 53330000 | AP 00209541 | 02/07/2020 | 2020555 | C Cadwell Jan 2020 | | 1,497.75 | MW |
| 000843 | ACE TRANSPORTATION INC | 110 | 53330000 | AP 00209541 | 02/07/2020 | 2020556 | M Cadwell Jan 2020 | | 1,399.50 | MW |
| Vendor Total: | | | | | | | | | 3,275.25 | |
| 101228 | AFLAC | 110 | 24510013 | AP 00209542 | 02/07/2020 | 302754 | January Aflac Premium | | 439.89 | MW |
| Vendor Total: | | | | | | | | | 439.89 | |

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| 101390 | AGUIRRE, DANIEL J | 230 | 53110000 | AP 00209543 | 02/07/2020 | SVCAUDIO2020 | AUDIO HELP DTA EVENT 02/20 | | 350.00 | MW |
| 101390 | AGUIRRE, DANIEL J | 230 | 53191000 | AP 00209543 | 02/07/2020 | SVCAUDIO2020 | AUDIO HELP DTA EVENT 02/20 | | 250.00 | MW |
| Vendor Total: | | | | | | | | | 600.00 | |
| 101262 | ALLIED UNIVERSAL SECURITY | 110 | 53190009 | AP 00209544 | 02/07/2020 | 9636352 | *INCLUDES BREAK* 1/3-1/9/20 | P2000212 | 1,798.93 | MW |
| 101262 | ALLIED UNIVERSAL SECURITY | 110 | 53190009 | AP 00209544 | 02/07/2020 | 9654272 | SECURITY SVC 1/10-1/16/20 | P2000212 | 1,798.93 | MW |
| 101262 | ALLIED UNIVERSAL SECURITY | 110 | 53190009 | AP 00209544 | 02/07/2020 | 9672636 | SECURITY SVC 1/17-1/23/20 | P2000212 | 1,798.93 | MW |
| Vendor Total: | | | | | | | | | 5,396.79 | |
| 002820 | AMERICAN PRINTING SERVICES | 610 | 24310856 | AP 00209545 | 02/07/2020 | 13016 | Shrek Poster | | 94.00 | MW |
| 002820 | AMERICAN PRINTING SERVICES | 610 | 24310856 | AP 00209545 | 02/07/2020 | 13017 | Shrek Poster | | 60.00 | MW |
| Vendor Total: | | | | | | | | | 154.00 | |
| 003320 | APPLE | 460 | 56453000 | AP 00209546 | 02/07/2020 | AB28554788 | 10.2 IPADS FOR VOCAL MUSIC | P2000272 | 1,495.00 | MW |
| Vendor Total: | | | | | | | | | 1,495.00 | |
| 101381 | BAILEY, CHRIS | 230 | 55990000 | AP 00209547 | 02/07/2020 | REIMB020720 | FLL supplies reimbursment | | 58.65 | MW |
| Vendor Total: | | | | | | | | | 58.65 | |
| 006726 | BLUE LAKES CHARTER & TOURS | 610 | 24310755 | AP 00209548 | 02/07/2020 | 272843 | CHARTER #272843 BALANCE | | 360.00 | MW |
| Vendor Total: | | | | | | | | | 360.00 | |
| 007125 | BOOKSOURCE INC | 110 | 55210000 | AP 00209549 | 02/07/2020 | 877864 | Various book titles; reference | P2000258 | 2,250.25 | MW |
| 007125 | BOOKSOURCE INC | 110 | 55210000 | AP 00209549 | 02/07/2020 | 877163 | Various Book Titles; reference | P2000255 | 1,952.18 | MW |
| 007125 | BOOKSOURCE INC | 110 | 55210000 | AP 00209549 | 02/07/2020 | 877175 | Various book titles; reference | P2000260 | 2,094.18 | MW |
| 007125 | BOOKSOURCE INC | 110 | 55210000 | AP 00209549 | 02/07/2020 | 877374 | Various Book Titles; reference | P2000256 | 1,584.40 | MW |
| Vendor Total: | | | | | | | | | 7,881.01 | |
| 100412 | BURNETT, ADAM | 110 | 53220000 | AP 00209550 | 02/07/2020 | TEP2020 | TEP - Tuition | | 500.00 | MW |
| 100412 | BURNETT, ADAM | 110 | 53220000 | AP 00209550 | 02/07/2020 | TEP2020A | TEP - Tuition | | 500.00 | MW |
| Vendor Total: | | | | | | | | | 1,000.00 | |
| 008119 | C & G NEWSPAPERS | 110 | 53510000 | AP 00209551 | 02/07/2020 | 0747319IN | BEACON/SFLD & FARMTN | | 1,915.00 | MW |
| 008119 | C & G NEWSPAPERS | 110 | 53510000 | AP 00209551 | 02/07/2020 | 0747733IN | BEACON/SFLD & FARM ADS | | 1,915.00 | MW |
| 008119 | C & G NEWSPAPERS | 110 | 53510000 | AP 00209551 | 02/07/2020 | 0748123IN | BEACON/SFLD & FARM ADS | | 1,915.00 | MW |
| 008119 | C & G NEWSPAPERS | 110 | 53510000 | AP 00209551 | 02/07/2020 | 0745506 | Stick on Beacon | | 2,017.72 | MW |
| Vendor Total: | | | | | | | | | 7,762.72 | |
| 009245 | CDW GOVERNMENT INC | 610 | 24310815 | AP 00209552 | 02/07/2020 | WCK4413A | LG 60" LCD MONITOR/TILT | | 1,036.49 | MW |
| 009245 | CDW GOVERNMENT INC | 610 | 24310815 | AP 00209552 | 02/07/2020 | WCK4413CR | ITEMS DAMAGED/REVERSE INV | | -1,036.49 | MW |
| 009245 | CDW GOVERNMENT INC | 610 | 24310815 | AP 00209552 | 02/07/2020 | WCK4413 | LG 60UL3E-B UL3E SERIES - 60" | P2000251 | 951.49 | MW |
| 009245 | CDW GOVERNMENT INC | 610 | 24310815 | AP 00209552 | 02/07/2020 | WCK4413 | ST650 SMARTMOUNT UNIVERSAL | P2000251 | 85.00 | MW |

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| | | | | | | | | Vendor Total: | 1,036.49 | |
| 100928 | CHART HOUSE ENERGY LLC | 110 | 55520000 | AP 00209553 | 02/07/2020 | 0023 | YEAR 2 ENERGY SAVINGS | | 1,876.74 | MW |
| | | | | | | | | Vendor Total: | 1,876.74 | |
| 010940 | CINTAS CORPORATION #031 | 110 | 52393000 | AP 00209554 | 02/07/2020 | 4040757246 | UNIFORM RENTAL FOR 19-20 SYP2000008 | | 54.13 | MW |
| | | | | | | | | Vendor Total: | 54.13 | |
| 100683 | CITIBANK NA | 230 | 55990005 | AP 00209555 | 02/07/2020 | JAN2019A | E/C SNACKS PURCHASES | | 529.57 | MW |
| 100683 | CITIBANK NA | 110 | 55610000 | AP 00209555 | 02/07/2020 | JAN2019A | GSRP SNACKS | | 447.88 | MW |
| | | | | | | | | Vendor Total: | 977.45 | |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP 00209556 | 02/07/2020 | 943762 | SVC THRU 12/31/19 #193785 | | 200.00 | MW |
| | | | | | | | | Vendor Total: | 200.00 | |
| 011225 | CLARKSTON COMMUNITY | 110 | 53190000 | AP 00209557 | 02/07/2020 | 00021R | MAC/OAA Scase Off IceHoc 2.17 | | 340.00 | MW |
| 011225 | CLARKSTON COMMUNITY | 610 | 24310203 | AP 00209557 | 02/07/2020 | 00032 | IHockeyFees OAA SC 2.22.20 | | 475.00 | MW |
| 011225 | CLARKSTON COMMUNITY | 610 | 24310217 | AP 00209557 | 02/07/2020 | EVT0520 | Sball Michigan Stars May 2.3 | | 425.00 | MW |
| | | | | | | | | Vendor Total: | 1,240.00 | |
| 012458 | CONNOISSEOR APPAREL LLC | 610 | 24310218 | AP 00209558 | 02/07/2020 | 10032 | Swim-WBHS-Boys Team Wear | | 1,039.50 | MW |
| | | | | | | | | Vendor Total: | 1,039.50 | |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00209559 | 02/07/2020 | 1000000443290120 | Natural Gas TRANSP | | 1,190.51 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00209559 | 02/07/2020 | 1000000442950120 | Natural Gas ACSC | | 1,035.09 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00209559 | 02/07/2020 | 1000000442870120 | Natural Gas SCOTCH | | 783.22 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00209559 | 02/07/2020 | 1000000443450120 | Natural Gas ROOSEVELT | | 1,834.00 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00209559 | 02/07/2020 | 1000000443451219 | Natural Gas ROOSEVELT | | 1,747.58 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00209559 | 02/07/2020 | 1000000443110120 | Natural Gas GRETCHKO | | 1,606.37 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00209559 | 02/07/2020 | 1000000443940120 | Natural Gas DOHERTY | | 1,169.92 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP 00209559 | 02/07/2020 | 1000000443370120 | Natural Gas ABBOTT | | 2,077.88 | MW |
| | | | | | | | | Vendor Total: | 11,444.57 | |
| 100516 | DEAF & HEARING IMPAIRED | 110 | 53190034 | AP 00209560 | 02/07/2020 | 8298 | INTERPRET SVC 1/27-1/31/20 | P2000053 | 1,858.50 | MW |
| 100516 | DEAF & HEARING IMPAIRED | 110 | 53190034 | AP 00209560 | 02/07/2020 | 7746 | SVC 11/25 & 11/26/2019 | P2000053 | 556.65 | MW |
| 100516 | DEAF & HEARING IMPAIRED | 110 | 53190034 | AP 00209560 | 02/07/2020 | 8234 | SVC 1/24/20 | P2000053 | 775.80 | MW |
| | | | | | | | | Vendor Total: | 3,190.95 | |
| 014662 | DECA | 110 | 57410000 | AP 00209561 | 02/07/2020 | 76072 | AFFILIATION FEE-DECA-LANSAW | | 34.00 | MW |
| 014662 | DECA | 110 | 57410000 | AP 00209561 | 02/07/2020 | 79615 | STATE AFFIL.FEE -DECA - KARESH | | 17.00 | MW |
| | | | | | | | | Vendor Total: | 51.00 | |
| 030990 | DETROIT MARRIOTT HOTEL | 610 | 24310714 | AP 00209562 | 02/07/2020 | DECASTATE2020H | LODGING-WBHS DECA STATE | | 8,852.82 | MW |

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| Vendor Total: | | | | | | | | | 8,852.82 | |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00209563 | 02/07/2020 | 200300041047647 | Electric Choice ACSC | | 1,251.30 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00209563 | 02/07/2020 | 200300041047647 | Electric Choice TRANSP | | 964.19 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00209563 | 02/07/2020 | 200300041047647 | Electric Choice ABBOTT | | 2,949.55 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00209563 | 02/07/2020 | 200300041047647 | Electric Choice POLE BARN | | 296.76 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00209563 | 02/07/2020 | 200300041047647 | Electric Choice GRETCHKO | | 3,237.70 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00209563 | 02/07/2020 | 200300041047647 | Electric Choice DOHERTY | | 1,993.22 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00209563 | 02/07/2020 | 200300041047647 | Electric Choice SCOTCH | | 1,883.81 | MW |
| 015564 | DIRECT ENERGY BUSINESS | 110 | 55520000 | AP 00209563 | 02/07/2020 | 200300041047647 | Electric Choice ROOSEVELT | | 2,625.06 | MW |
| Vendor Total: | | | | | | | | | 15,201.59 | |
| 100906 | DM BURR FACILITIES | 110 | 54113000 | AP 00209564 | 02/07/2020 | FAC02873 | JANUARY 2020 MEDICAL INS | | 2,969.30 | MW |
| Vendor Total: | | | | | | | | | 2,969.30 | |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100153672200120 | Electricity SCOTCH | | 1,072.12 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100153670710120 | Electricity ROOSEVELT | | 1,475.42 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100162422810120 | Electricity GRETCHKO | | 1,807.26 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100077657950120 | Electricity DOHERTY | | 1,130.83 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100153669580120 | Electricity SHEIKO | | 1,366.94 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100153668420120 | Electricity WBHS Sign | | 58.25 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100153673520120 | Electricity Pole Barn | | 206.80 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100154155810120 | Electricity ABBOTT | | 1,641.34 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100058461750120 | Electricity OLMS | | 1,947.65 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100159279810120 | Electricity TRANSP | | 572.46 | MW |
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209565 | 02/07/2020 | 9100153667430120 | Electricity ACSC | | 730.08 | MW |
| Vendor Total: | | | | | | | | | 12,009.15 | |
| 100900 | DYER, NOAH | 110 | 55110000 | AP 00209566 | 02/07/2020 | REIMB020720 | REIMB WBHS&OLMS | | 310.00 | MW |
| 100900 | DYER, NOAH | 110 | 53220000 | AP 00209566 | 02/07/2020 | TEP2020 | TEP - Michigan Music Conf | | 260.00 | MW |
| 100900 | DYER, NOAH | 110 | 55110000 | AP 00209566 | 02/07/2020 | REIMB020720 | REIMB OLMS FESTIVAL | | 150.00 | MW |
| Vendor Total: | | | | | | | | | 720.00 | |
| 016628 | EASTERN MICHIGAN UNIVERSITY | 110 | 57410000 | AP 00209567 | 02/07/2020 | EVT0320 | MNS,LDS Track INVITE 3.21.20 | | 350.00 | MW |
| Vendor Total: | | | | | | | | | 350.00 | |
| 017823 | EMPLOYEE BENEFIT CONCEPTS | 110 | 24510018 | AP 00209568 | 02/07/2020 | 27839 | Monthly fee | | 361.25 | MW |
| 017823 | EMPLOYEE BENEFIT CONCEPTS | 110 | 53430000 | AP 00209568 | 02/07/2020 | 27839 | Postage | | 6.00 | MW |
| Vendor Total: | | | | | | | | | 367.25 | |
| 087755 | ENGLEHART, SUSAN D | 110 | 53220000 | AP 00209569 | 02/07/2020 | TEP2020 | TEP - Reading Materials | | 492.95 | MW |

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| | | | | | | | | Vendor Total: | 492.95 | |
| 018624 | FARMINGTON PUBLIC SCHOOLS | 110 | 58210000 | AP 00209570 | 02/07/2020 | AR105123 | PMT #1 PER COOP AGREEMENT | P2000284 | 50,207.50 | MW |
| | | | | | | | | Vendor Total: | 50,207.50 | |
| 019253 | FIRST CHOICE COFFEE SERVICES | 610 | 24310770 | AP 00209571 | 02/07/2020 | 669617 | FEB 2020 RENTAL | P2000050 | 65.00 | MW |
| | | | | | | | | Vendor Total: | 65.00 | |
| 055610 | FITZGERALD PUBLIC SCHOOLS | 610 | 24310224 | AP 00209572 | 02/07/2020 | EVT0120 | Wrestling JV INVT 1.25.20 | | 250.00 | MW |
| | | | | | | | | Vendor Total: | 250.00 | |
| 088035 | FLYNN, SANDRA | 110 | 53113002 | AP 00209573 | 02/07/2020 | TITLTUT011620 | Timesheet ending 1.16.20 | | 280.00 | MW |
| | | | | | | | | Vendor Total: | 280.00 | |
| 019600 | FOLLETT SCHOOL SOLUTIONS INC | 110 | 55210000 | AP 00209574 | 02/07/2020 | 2454724A | RAISIN/CRUCIBLE | P2000253 | 2,064.03 | MW |
| 019600 | FOLLETT SCHOOL SOLUTIONS INC | 110 | 55210000 | AP 00209574 | 02/07/2020 | 2454724B | ANIMAL FARM/MICE & MEN | P2000253 | 816.00 | MW |
| 019600 | FOLLETT SCHOOL SOLUTIONS INC | 110 | 55210000 | AP 00209574 | 02/07/2020 | 2454724D | MICE AND MEN | P2000253 | 240.00 | MW |
| | | | | | | | | Vendor Total: | 3,120.03 | |
| 100230 | FORESITE DESIGN INC | 450 | 56311071 | AP 00209575 | 02/07/2020 | 3654 | DESIGN-BASEBALL/SOFTBALL | | 120,150.00 | MW |
| | | | | | | | | Vendor Total: | 120,150.00 | |
| 101216 | GET LAUNDRY DONE | 110 | 54120000 | AP 00209576 | 02/07/2020 | SVC0120 | Equip Maint Uniform Cleaning | | 2,000.00 | MW |
| | | | | | | | | Vendor Total: | 2,000.00 | |
| 100697 | GLEN OAKS/OAK MANAGEMENT | 610 | 24310219 | AP 00209577 | 02/07/2020 | SVC1119 | Swim-WB-Girls Banquet 11.25.19 | | 1,706.25 | MW |
| | | | | | | | | Vendor Total: | 1,706.25 | |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00209578 | 02/07/2020 | 479317FEB20 | Retiree Life | | 10.80 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00209578 | 02/07/2020 | 479317FEB20 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00209578 | 02/07/2020 | 479317FEB20 | Retiree Life | | 16.20 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00209578 | 02/07/2020 | 479317FEB20 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 24510019 | AP 00209578 | 02/07/2020 | 479317FEB20 | Optional Life | | 456.16 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 24510020 | AP 00209578 | 02/07/2020 | 479317FEB20 | Life Ins | | 1,332.84 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00209578 | 02/07/2020 | 479317FEB20 | Retiree Life | | 87.00 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00209578 | 02/07/2020 | 479317FEB20 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00209578 | 02/07/2020 | 479317FEB20 | Retiree Life | | 10.80 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00209578 | 02/07/2020 | 479317FEB20 | Retiree Life | | 5.40 | MW |
| 022326 | GUARDIAN LIFE INSURANCE CO | 110 | 52110000 | AP 00209578 | 02/07/2020 | 479317FEB20 | Retiree Life | | 5.40 | MW |
| | | | | | | | | Vendor Total: | 1,940.80 | |
| 022700 | HAMMERED STRINGS | 110 | 54190001 | AP 00209579 | 02/07/2020 | DEC20TUNING | PIANO TUNING/REPAIR DEC 2020 | P2000139 | 715.00 | MW |
| | | | | | | | | Vendor Total: | 715.00 | |

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|----------------------|------------------------------|------|----------|-------------|------------|-----------|------------------------------|-----------|---------------|------|
| 101380 | HERRERA DE HERNANDEZ, EMMA | 110 | 53190000 | AP 00209580 | 02/07/2020 | 4546WBS | INTERPRETATION SVCS - SCOTCH | | 127.60 | MW |
| Vendor Total: | | | | | | | | | 127.60 | |
| 101330 | HUGHES, CHARLES | 610 | 24310235 | AP 00209581 | 02/07/2020 | REIMB0120 | Lacrosse-Boys Socks | | 449.50 | MW |
| 101330 | HUGHES, CHARLES | 610 | 24310236 | AP 00209581 | 02/07/2020 | REIMB0120 | Lacrosse-Girls Socks | | 449.50 | MW |
| Vendor Total: | | | | | | | | | 899.00 | |
| 089643 | HUYGHE, SAMANTHA | 110 | 53220000 | AP 00209582 | 02/07/2020 | TEP2020A | TEP - Tuition | | 500.00 | MW |
| Vendor Total: | | | | | | | | | 500.00 | |
| 025059 | HYDRO CHEM LABORATORIES INC | 110 | 54111000 | AP 00209583 | 02/07/2020 | 18007 | BOILER CHEMICALS FOR 19-20 | SP2000007 | 175.00 | MW |
| 025059 | HYDRO CHEM LABORATORIES INC | 110 | 54111000 | AP 00209583 | 02/07/2020 | 18007 | BOILER CHEMICALS FOR 19-20 | SP2000007 | 175.00 | MW |
| 025059 | HYDRO CHEM LABORATORIES INC | 110 | 54111000 | AP 00209583 | 02/07/2020 | 18007 | BOILER CHEMICALS FOR 19-20 | SP2000007 | 175.00 | MW |
| 025059 | HYDRO CHEM LABORATORIES INC | 110 | 54111000 | AP 00209583 | 02/07/2020 | 18007 | BOILER CHEMICALS FOR 19-20 | SP2000007 | 175.00 | MW |
| Vendor Total: | | | | | | | | | 700.00 | |
| 025380 | INACOMP TECHNICAL SERVICES | 110 | 54120001 | AP 00209584 | 02/07/2020 | 17983 | REPAIRS DELIVERED 1/23/20 | P2000006 | 748.45 | MW |
| Vendor Total: | | | | | | | | | 748.45 | |
| 007402 | INTERIM OF OAKLAND COUNTY | 110 | 53130000 | AP 00209585 | 02/07/2020 | 48081 | SVC 1/17 - 1/23/2020 | | 952.00 | MW |
| Vendor Total: | | | | | | | | | 952.00 | |
| 026097 | INTRASTATE DISTRIBUTORS INC | 610 | 24310713 | AP 00209586 | 02/07/2020 | 10189105 | BOTTLED SNACKS DELIVERY | P2000159 | 644.84 | MW |
| Vendor Total: | | | | | | | | | 644.84 | |
| 026700 | J W PEPPER & SON INC | 110 | 55990000 | AP 00209587 | 02/07/2020 | 258564562 | FILE FINDER BOXES | P2000200 | 70.00 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55990000 | AP 00209587 | 02/07/2020 | 260054823 | INSTRUMENTAL FOLIO BLACK | P2000200 | 23.90 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55990000 | AP 00209587 | 02/07/2020 | 260056446 | cONDUCTOR IMPRINT | P2000200 | 5.99 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209587 | 02/07/2020 | 265671947 | SPEECHLESS | P2000127 | 10.75 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209587 | 02/07/2020 | 194841535 | DEFYING GRAVITY | P2000127 | 10.75 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209587 | 02/07/2020 | 194841538 | COUNT THE STARS | P2000127 | 31.24 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209587 | 02/07/2020 | 264930221 | WHAT DO THE STARS DO? | P2000127 | 31.49 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209587 | 02/07/2020 | 265254623 | JUSTICE/TRUTH/PEACE | P2000127 | 21.99 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209587 | 02/07/2020 | 265779043 | JERUSALEM | P2000127 | 57.75 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209587 | 02/07/2020 | 263138031 | FANTASY/YANKEE DOODLE | P2000141 | 47.99 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209587 | 02/07/2020 | 263202587 | ELEGY/GALLANT/FORTUNE | P2000141 | 111.00 | MW |
| Vendor Total: | | | | | | | | | 422.85 | |
| 026330 | JD CANDLER ROOFING COMPANY | 450 | 54110199 | AP 00209588 | 02/07/2020 | 1105772 | LEAK REPAIRS | | 585.00 | MW |
| Vendor Total: | | | | | | | | | 585.00 | |
| 027570 | JORDANO GRAPHICS & SIGNS LLC | 460 | 56413071 | AP 00209589 | 02/07/2020 | 24497 | VINYL GRAPHICS FOR ATHLETICS | | 152.00 | MW |

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| | | | | | | | | Vendor Total: | 152.00 | |
| 101393 | KAUFMAN, ROBIN | 230 | 53110000 | AP 00209590 | 02/07/2020 | SVCMAHJONGG20 | OLMS CLASS 01/20-02/20 | | 150.00 | MW |
| | | | | | | | | Vendor Total: | 150.00 | |
| 101389 | KIZY, AZHAR | 110 | 41990002 | AP 00209591 | 02/07/2020 | CHROMEBOOK REFUND-RAKAL | | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 028527 | KSS ENTERPRISES | 110 | 55999000 | AP 00209592 | 02/07/2020 | 1200973 | 5-GAL BONA | | 105.70 | MW |
| | | | | | | | | Vendor Total: | 105.70 | |
| 029880 | LUCKS MUSIC LIBRARY | 110 | 55210000 | AP 00209593 | 02/07/2020 | 185019 | ABLAZE/WOOD SPLITTER | P2000279 | 47.70 | MW |
| | | | | | | | | Vendor Total: | 47.70 | |
| 031075 | MARSHALL MUSIC COMPANY | 610 | 24310855 | AP 00209594 | 02/07/2020 | 8701969 | Band instrument supplies | | 531.31 | MW |
| | | | | | | | | Vendor Total: | 531.31 | |
| 032350 | MESSA | 110 | 24510020 | AP 00209595 | 02/07/2020 | 20020089790 | Life Ins | | 2,592.27 | MW |
| 032350 | MESSA | 110 | 24510021 | AP 00209595 | 02/07/2020 | 20020089790 | Ltd/Std | | 7,212.59 | MW |
| 032350 | MESSA | 110 | 24510022 | AP 00209595 | 02/07/2020 | 20020089790 | Health | | 451,013.97 | MW |
| 032350 | MESSA | 110 | 24510022 | AP 00209595 | 02/07/2020 | 20020089790 | Employee Premium | | 115,074.06 | MW |
| 032350 | MESSA | 110 | 24510023 | AP 00209595 | 02/07/2020 | 20020089790 | Dental | | 48,851.49 | MW |
| 032350 | MESSA | 110 | 24510024 | AP 00209595 | 02/07/2020 | 20020089790 | Vision | | 7,790.88 | MW |
| 032350 | MESSA | 110 | 24510019 | AP 00209595 | 02/07/2020 | 20020089790 | Optional Life | | 1,386.80 | MW |
| 032350 | MESSA | 110 | 11210002 | AP 00209595 | 02/07/2020 | 20020089790 | Cobra | | 948.00 | MW |
| | | | | | | | | Vendor Total: | 634,870.06 | |
| 032410 | METRO ATHLETIC OFFICIALS | 110 | 57410000 | AP 00209596 | 02/07/2020 | SVC0120 | Assigning Fee-BCzech-WINTER | | 570.00 | MW |
| | | | | | | | | Vendor Total: | 570.00 | |
| 033276 | MICHIGAN DECA | 610 | 24310714 | AP 00209597 | 02/07/2020 | 20252247 | REG. DECA STATE CONF. | | 945.00 | MW |
| 033276 | MICHIGAN DECA | 110 | 57410000 | AP 00209597 | 02/07/2020 | 20252247 | WBHS REG.-DECA STATE CONF. | | 5,675.00 | MW |
| | | | | | | | | Vendor Total: | 6,620.00 | |
| 034015 | MICHIGAN SCHOOL BAND & | 610 | 24310855 | AP 00209598 | 02/07/2020 | 41517 | MSBOA Festival | | 150.00 | MW |
| | | | | | | | | Vendor Total: | 150.00 | |
| 100990 | MICHIGAN VIRTUAL UNIVERSITY | 110 | 53710001 | AP 00209599 | 02/07/2020 | C30349 | PLUS ENROLLMENT/OEC | | 325.00 | MW |
| | | | | | | | | Vendor Total: | 325.00 | |
| 092200 | MULCAHY, DAWN M | 110 | 53220000 | AP 00209600 | 02/07/2020 | TEP2020 | TEP- Tuition | | 500.00 | MW |
| | | | | | | | | Vendor Total: | 500.00 | |
| 036265 | NASCO | 460 | 56414071 | AP 00209601 | 02/07/2020 | 656935 | AWT TENSOR-18 DRYING RACK | P2000241 | 1,073.92 | MW |
| 036265 | NASCO | 460 | 56414071 | AP 00209601 | 02/07/2020 | 656935 | ESTIMATED SHIPPING | P2000241 | 74.97 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|----------------------------|------|----------|-------------|------------|--------------|----------------------------------|----------------------|-------------------|------|
| | | | | | | | | Vendor Total: | 1,148.89 | |
| 037589 | NATIVE AMERICAN EXPERIENCE | 610 | 24310805 | AP 00209602 | 02/07/2020 | | SVCASSEMBLY02ROOSEVELT 3RD GRADE | | 410.00 | MW |
| | | | | | | | | Vendor Total: | 410.00 | |
| 037798 | NEOLA INC | 110 | 57910000 | AP 00209603 | 02/07/2020 | 84344 | Update Service 2020 | | 1,225.00 | MW |
| | | | | | | | | Vendor Total: | 1,225.00 | |
| 100486 | NORTHERN FENCE COMPANY | 450 | 56311011 | AP 00209604 | 02/07/2020 | 13316 | REMOVE AND INSTALL 490' OF | P2000215 | 14,750.00 | MW |
| | | | | | | | | Vendor Total: | 14,750.00 | |
| 039150 | OAKLAND COUNTY TREASURER | 110 | 57610000 | AP 00209605 | 02/07/2020 | 2034031JAN20 | GENERAL | | 4,072.05 | MW |
| 039150 | OAKLAND COUNTY TREASURER | 310 | 57610910 | AP 00209605 | 02/07/2020 | 2034031JAN20 | DEBT FUND | | 1,607.27 | MW |
| 039150 | OAKLAND COUNTY TREASURER | 450 | 57610000 | AP 00209605 | 02/07/2020 | 2034031JAN20 | SINKING FUND | | 285.72 | MW |
| | | | | | | | | Vendor Total: | 5,965.04 | |
| 039012 | OAKLAND COUNTY MAIL | 110 | 53220000 | AP 00209606 | 02/07/2020 | MLR0001950 | METERED MAIL SVC JAN 2020 | | 9.51 | MW |
| 039012 | OAKLAND COUNTY MAIL | 110 | 53430000 | AP 00209606 | 02/07/2020 | MLR0001949 | METERED MAIL SVC JAN | | 429.36 | MW |
| 039012 | OAKLAND COUNTY MAIL | 230 | 53430000 | AP 00209606 | 02/07/2020 | MLR0001942 | METERED MAIL SVC DEC | | 7.24 | MW |
| 039012 | OAKLAND COUNTY MAIL | 230 | 53430000 | AP 00209606 | 02/07/2020 | MLR0001951 | METERED MAIL SVC JAN 2020 | | 42.77 | MW |
| | | | | | | | | Vendor Total: | 488.88 | |
| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 58220000 | AP 00209607 | 02/07/2020 | 00000012116 | 3RD QTR FY20 TECHNOLOGY SVC | | 169,617.00 | MW |
| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 53190004 | AP 00209607 | 02/07/2020 | JOBFAIR20 | OASPA JOB FAIR/E WHITNEY | | 100.00 | MW |
| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 58210001 | AP 00209607 | 02/07/2020 | 00000012067 | K-8 VLA TUITION FY20 | | 38,700.00 | MW |
| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 58210003 | AP 00209607 | 02/07/2020 | 00000012034 | GRAD ALLIANCE DEC 2019 | | 3,850.00 | MW |
| | | | | | | | | Vendor Total: | 212,267.00 | |
| 039480 | OFFICE DEPOT | 110 | 55110000 | AP 00209608 | 02/07/2020 | 426023961001 | PAPER/TOWEL/PLATES/CLIPS | P2000184 | 80.66 | MW |
| 039480 | OFFICE DEPOT | 110 | 55110000 | AP 00209608 | 02/07/2020 | 426026023001 | DRY ERASE/GREAT ERASE BOLIP | P2000184 | 44.04 | MW |
| 039480 | OFFICE DEPOT | 110 | 55110000 | AP 00209608 | 02/07/2020 | 426026022001 | DRY ERASE MARKERS | P2000184 | 20.29 | MW |
| | | | | | | | | Vendor Total: | 144.99 | |
| 100018 | ONE SOURCE TECHNOLOGY | 110 | 55990000 | AP 00209609 | 02/07/2020 | 11914 | STRUCTURED WIRING-SECURITY | | 355.00 | MW |
| | | | | | | | | Vendor Total: | 355.00 | |
| 040240 | OXFORD COMMUNITY SCHOOLS | 610 | 24310222 | AP 00209610 | 02/07/2020 | EVT082920 | Volleyball JvInvite 8.29.20 | | 200.00 | MW |
| | | | | | | | | Vendor Total: | 200.00 | |
| 100535 | PAPER EXPRESS INC | 110 | 55110000 | AP 00209611 | 02/07/2020 | 87353 | PALLET OF 8.5 X 11 LASER COPIIP | 2000276 | 439.00 | MW |
| 100535 | PAPER EXPRESS INC | 610 | 24310820 | AP 00209611 | 02/07/2020 | 87353 | PALLET OF 8.5 X 11 LASER COPIIP | 2000276 | 731.00 | MW |
| | | | | | | | | Vendor Total: | 1,170.00 | |
| 041410 | PENSKE TRUCK LEASING | 610 | 24310749 | AP 00209612 | 02/07/2020 | C073555661 | RENTAL TRUCK-ONEACT | | 448.84 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|--------------------------|------|----------|-------------|------------|--------------|--------------------------------|----------|-----------------|------|
| Vendor Total: | | | | | | | | | 448.84 | |
| 101385 | PETERS, JAMES | 230 | 53191000 | AP 00209613 | 02/07/2020 | SVCAUDIO2020 | SOUND TECH DTA EVENT 02/20 | | 600.00 | MW |
| Vendor Total: | | | | | | | | | 600.00 | |
| 101347 | PIONEER VALLEY BOOKS | 110 | 55210000 | AP 00209614 | 02/07/2020 | I167373 | Books for Doherty | P2000266 | 1,977.08 | MW |
| 101347 | PIONEER VALLEY BOOKS | 110 | 55210000 | AP 00209614 | 02/07/2020 | I167373 | Shipping to Doherty | P2000266 | 197.70 | MW |
| 101347 | PIONEER VALLEY BOOKS | 110 | 55210000 | AP 00209614 | 02/07/2020 | I167373 | Book for Sheiko Reference quot | P2000266 | 19.80 | MW |
| 101347 | PIONEER VALLEY BOOKS | 110 | 55210000 | AP 00209614 | 02/07/2020 | I167373 | Shipping to Sheiko | P2000266 | 1.98 | MW |
| 101347 | PIONEER VALLEY BOOKS | 110 | 55210000 | AP 00209614 | 02/07/2020 | I167373 | Books for Gretchko reference q | P2000266 | 1,699.20 | MW |
| 101347 | PIONEER VALLEY BOOKS | 110 | 55210000 | AP 00209614 | 02/07/2020 | I167373 | Shipping fees to Gretchko | P2000266 | 169.92 | MW |
| 101347 | PIONEER VALLEY BOOKS | 110 | 55210000 | AP 00209614 | 02/07/2020 | I167373 | Books for Roosevelt reference | P2000266 | 723.60 | MW |
| 101347 | PIONEER VALLEY BOOKS | 110 | 55210000 | AP 00209614 | 02/07/2020 | I167373 | Shipping to Roosevelt | P2000266 | 72.36 | MW |
| Vendor Total: | | | | | | | | | 4,861.64 | |
| 101324 | PLYER, RICHARD | 610 | 24310219 | AP 00209615 | 02/07/2020 | REIMB0220 | SwimGirls Banquet Supplies | | 487.88 | MW |
| Vendor Total: | | | | | | | | | 487.88 | |
| 042570 | PONTIAC LAKE SERVICE INC | 110 | 54130000 | AP 00209616 | 02/07/2020 | 27729 | GMC OIL/FUE LINE/FILTER | | 618.43 | MW |
| 042570 | PONTIAC LAKE SERVICE INC | 110 | 54130000 | AP 00209616 | 02/07/2020 | 27753 | FORD IGNITION COIL/OIL CHG | | 282.63 | MW |
| 042570 | PONTIAC LAKE SERVICE INC | 110 | 54130000 | AP 00209616 | 02/07/2020 | 27816 | FORD TURN SIGNAL REPAIR | | 224.97 | MW |
| 042570 | PONTIAC LAKE SERVICE INC | 110 | 54130000 | AP 00209616 | 02/07/2020 | 27826 | FORD F350 RUNNING ISSUES | | 564.37 | MW |
| Vendor Total: | | | | | | | | | 1,690.40 | |
| 101227 | PROBITY SERVICES | 110 | 53310008 | AP 00209617 | 02/07/2020 | 1914 | Trans to Crossroads | P2000170 | 1,038.00 | MW |
| 101227 | PROBITY SERVICES | 110 | 53310008 | AP 00209617 | 02/07/2020 | 1901 | Trans to Crossroads | P2000170 | 586.25 | MW |
| 101227 | PROBITY SERVICES | 110 | 53310008 | AP 00209617 | 02/07/2020 | 1901 | Trans to Birmingham Annex | P2000170 | 900.00 | MW |
| 101227 | PROBITY SERVICES | 110 | 53310008 | AP 00209617 | 02/07/2020 | 1914 | Trans to Birmingham Annex | P2000170 | 1,600.00 | MW |
| Vendor Total: | | | | | | | | | 4,124.25 | |
| 100533 | R & M MOTORS INC | 110 | 54120000 | AP 00209618 | 02/07/2020 | 16704 | KUBOTA REPAIRS | | 443.28 | MW |
| Vendor Total: | | | | | | | | | 443.28 | |
| 101092 | RITE-WAY SERVICE INC | 250 | 54120000 | AP 00209619 | 02/07/2020 | 23247 | ABBOTT OVEN IGNITION | | 899.09 | MW |
| 101092 | RITE-WAY SERVICE INC | 250 | 54120000 | AP 00209619 | 02/07/2020 | 23508 | HS CONDENSOR COOLER | | 423.39 | MW |
| Vendor Total: | | | | | | | | | 1,322.48 | |
| 100731 | ROOFING TECHNOLOGY | 450 | 56227000 | AP 00209620 | 02/07/2020 | 1809110 | PHASE 2 - ROOFING QUALITY | P1900250 | 86.50 | MW |
| 100731 | ROOFING TECHNOLOGY | 450 | 56227000 | AP 00209620 | 02/07/2020 | 1809110 | PHASE 2 - ROOFING QUALITY | P1900250 | 86.50 | MW |
| Vendor Total: | | | | | | | | | 173.00 | |
| 045990 | ROYAL OAK SCHOOLS | 610 | 24310218 | AP 00209621 | 02/07/2020 | EVT012220 | Swim-Boys MS Meet 1.22.20 Bal | | 25.00 | MW |

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|--------|----------------------------|------|----------|-------------|------------|--------------------------|------------------------------|----------------------|-----------------|------|
| | | | | | | | | Vendor Total: | 25.00 | |
| 047015 | SECRET WARDLE LYNCH | 110 | 53170000 | AP 00209622 | 02/07/2020 | 1373630 | ADAIR VS MI/INTERIM | | 324.88 | MW |
| | | | | | | | | Vendor Total: | 324.88 | |
| 047323 | SERVICAR OF MICHIGAN INC | 610 | 24310821 | AP 00209623 | 02/07/2020 | DEPOSIT031920 | SHEIKO/FORD ROUGE 3/19/20 | | 442.00 | MW |
| | | | | | | | | Vendor Total: | 442.00 | |
| 101333 | SHRADER TIRE & OIL INC | 110 | 54120000 | AP 00209624 | 02/07/2020 | 45471000 | REPLACEMENT TIRES FOR FRONT | 2000248 | 4,221.75 | MW |
| | | | | | | | | Vendor Total: | 4,221.75 | |
| 101388 | SMITH, MONIQUE | 110 | 41990002 | AP 00209625 | 02/07/2020 | CHROMEBOOK REFUND-MARIAH | | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 100086 | SOUTH LYON COMMUNITY | 110 | 57410000 | AP 00209626 | 02/07/2020 | EVT050720 | FEES JVBGOLF Coyote 5.7.20 | | 200.00 | MW |
| | | | | | | | | Vendor Total: | 200.00 | |
| 101382 | SPARKMAN, KATHLEEN | 610 | 24310201 | AP 00209627 | 02/07/2020 | REIMB0120 | LFC Fingerprints | | 57.00 | MW |
| | | | | | | | | Vendor Total: | 57.00 | |
| 095061 | STARR, SYLVIA I | 110 | 53113000 | AP 00209628 | 02/07/2020 | TITLTUT010920 | Timesheet ending 1.9.20 | | 140.00 | MW |
| 095061 | STARR, SYLVIA I | 110 | 53113000 | AP 00209628 | 02/07/2020 | TITLTUT011620 | Timesheet ending 1.16.20 | | 140.00 | MW |
| | | | | | | | | Vendor Total: | 280.00 | |
| 049725 | STATE OF MICHIGAN | 610 | 24310713 | AP 00209629 | 02/07/2020 | SALESTAX012020 | TR146074-SUW MONTHLY 01/2020 | | 43.62 | MW |
| | | | | | | | | Vendor Total: | 43.62 | |
| 101112 | STUDENT ACHIEVEMENT MEDIA | 110 | 53510000 | AP 00209630 | 02/07/2020 | 011020WB001 | YR LONG AD PKG W/DISCOUNT | | 2,000.00 | MW |
| | | | | | | | | Vendor Total: | 2,000.00 | |
| 101384 | SWIVL INC | 110 | 54140000 | AP 00209631 | 02/07/2020 | IVT12649 | Pro Team Renewal | P2000285 | 325.00 | MW |
| | | | | | | | | Vendor Total: | 325.00 | |
| 009786 | THE CHALDEAN NEWS | 110 | 53510000 | AP 00209632 | 02/07/2020 | 20302 | 1/4 PG AD FEB 2020 | | 375.00 | MW |
| | | | | | | | | Vendor Total: | 375.00 | |
| 052932 | TRIPLE R CONSULTANTS | 110 | 54910005 | AP 00209633 | 02/07/2020 | 2472 | FY20 ANNUAL E-RATE CONS SVC | | 4,000.00 | MW |
| | | | | | | | | Vendor Total: | 4,000.00 | |
| 052970 | TROXELL COMMUNICATIONS INC | 110 | 55990000 | AP 00209634 | 02/07/2020 | 215817 | INSTALLATION | P2000239 | 352.00 | MW |
| | | | | | | | | Vendor Total: | 352.00 | |
| 053249 | UHANS | 110 | 52393000 | AP 00209635 | 02/07/2020 | 834302 | FY19 CLOTHING NEVER INVOICED | | 200.00 | MW |
| | | | | | | | | Vendor Total: | 200.00 | |
| 100505 | VARSITY BRANDS HOLDING CO | 610 | 24310700 | AP 00209636 | 02/07/2020 | 908106967 | TEES FOR WBHS MALE MENTOR | | 2,422.50 | MW |
| | | | | | | | | Vendor Total: | 2,422.50 | |
| 100505 | VARSITY BRANDS HOLDING CO | 610 | 24310206 | AP 00209637 | 02/07/2020 | 907697237 | Basketball-Boys Jerseys | | 276.50 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| | | | | | | | | | Vendor Total: | 276.50 |
| 100505 | VARSITY BRANDS HOLDING CO | 610 | 24310207 | AP 00209638 | 02/07/2020 | 907519011 | Basketball-Girls Tanks | | 540.00 | MW |
| 100505 | VARSITY BRANDS HOLDING CO | 610 | 24310201 | AP 00209638 | 02/07/2020 | 907081307 | LFC AIR PEGASUS | | 83.00 | MW |
| 100505 | VARSITY BRANDS HOLDING CO | 610 | 24310201 | AP 00209638 | 02/07/2020 | 908072175 | LFC Wrestling LS Gear | | 288.00 | MW |
| 100505 | VARSITY BRANDS HOLDING CO | 610 | 24310201 | AP 00209638 | 02/07/2020 | 908091018 | LFC Legend Team Gear | | 231.00 | MW |
| 100505 | VARSITY BRANDS HOLDING CO | 610 | 24310201 | AP 00209638 | 02/07/2020 | 908149406 | LFC Showdown Pant | | 441.00 | MW |
| 100505 | VARSITY BRANDS HOLDING CO | 110 | 55990000 | AP 00209638 | 02/07/2020 | 906421284 | Supplies.Materials FBall Pads | | 937.41 | MW |
| 100505 | VARSITY BRANDS HOLDING CO | 110 | 55990000 | AP 00209638 | 02/07/2020 | 908106972 | Dist Supplies SB and BB Balls | | 1,371.00 | MW |
| 100505 | VARSITY BRANDS HOLDING CO | 110 | 55990000 | AP 00209638 | 02/07/2020 | 908114720 | Supplies Kettle Bells | | 997.03 | MW |
| 100505 | VARSITY BRANDS HOLDING CO | 110 | 55990000 | AP 00209638 | 02/07/2020 | 908114760 | Dist Supplies for Baseball | | 2,900.01 | MW |
| | | | | | | | | | Vendor Total: | 7,788.45 |
| 101255 | VISUAL SPORTS NETWORK OF | 610 | 24310207 | AP 00209639 | 02/07/2020 | 0000101 | Basketball-Girls Banners | | 270.90 | MW |
| | | | | | | | | | Vendor Total: | 270.90 |
| 101392 | WASHINGTON, JAILYNN A | 610 | 24310238 | AP 00209640 | 02/07/2020 | REIMB0220 | Cheer-MS-Abbott Fingerprints | | 57.00 | MW |
| | | | | | | | | | Vendor Total: | 57.00 |
| 055850 | WATERFORD SCHOOL DISTRICT | 610 | 24310217 | AP 00209641 | 02/07/2020 | EVT0520 | SBALL Michigan Challenge | | 375.00 | MW |
| | | | | | | | | | Vendor Total: | 375.00 |
| 101013 | GROSSMAN & KARASZEWSKI | 110 | 24510016 | AP 00209642 | 02/07/2020 | 2844/2001030 | PAYROLL | | 188.44 | MW |
| | | | | | | | | | Vendor Total: | 188.44 |
| 034230 | MICHIGAN STATE DISBURSEMENT | 110 | 24510017 | AP 00209643 | 02/07/2020 | 2800/2001030 | PAYROLL | | 2,478.94 | MW |
| | | | | | | | | | Vendor Total: | 2,478.94 |
| 101383 | NATIONAL ENTERPRISE SYSTEMS | 110 | 24510016 | AP 00209644 | 02/07/2020 | 2845/2001030 | PAYROLL | | 393.67 | MW |
| | | | | | | | | | Vendor Total: | 393.67 |
| 046050 | RUSKIN, DAVID WILLIAM | 110 | 24510017 | AP 00209645 | 02/07/2020 | 2850/2001030 | PAYROLL | | 1,358.05 | MW |
| | | | | | | | | | Vendor Total: | 1,358.05 |
| 100561 | TERRY, TAMMY | 110 | 24510017 | AP 00209646 | 02/07/2020 | 2850/2001030 | PAYROLL | | 900.54 | MW |
| | | | | | | | | | Vendor Total: | 900.54 |
| 100835 | ALLEN, KENNETH | 110 | 41990002 | AP 00209647 | 02/07/2020 | CHROMEBOOKREF | KENTIN ALLEN CHROMEBOOK | | 25.00 | MW |
| | | | | | | | | | Vendor Total: | 25.00 |
| 101180 | CARROLL, JULIA | 110 | 41990002 | AP 00209648 | 02/07/2020 | CHROMEBOOKREF | JONATHAN CARROLL | | 25.00 | MW |
| | | | | | | | | | Vendor Total: | 25.00 |
| 100912 | FINKELSTEIN, CAROL | 110 | 41990002 | AP 00209649 | 02/07/2020 | CHROMEBOOKREF | BENJAMIN FINKELSTEIN | | 25.00 | MW |
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|----------------------|---------------------|------|----------|-------------|------------|-------------|--------------------------------|----------|-----------------|------|
| 100372 | FROLING, AMANDA | 110 | 41990002 | AP 00209650 | 02/07/2020 | CHROMEBKREF | KARA FROLING CHROMEBOOK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101047 | GASSO, NADIA | 110 | 41990002 | AP 00209651 | 02/07/2020 | CHROMEBKREF | CHLOE GASSO CHROMEBOOK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101001 | GHOSH, ILA | 110 | 41990002 | AP 00209652 | 02/07/2020 | CHROMEBKREF | SANJANA GHOSH CHROMEBOOK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101032 | GORNY, KAY | 110 | 41990002 | AP 00209653 | 02/07/2020 | CHROMEBKREF | JULIA GORNY CHROMEBOOK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101166 | HARRISON, SHANTAY | 110 | 41990002 | AP 00209654 | 02/07/2020 | CHROMEBKREF | SHAYLA HARRISON | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 091089 | LOUDERMILK, ROBIN S | 110 | 41990002 | AP 00209655 | 02/07/2020 | CHROMEBKREF | COOPER LOUDERMILK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 100210 | MACLEAN, MIRIAM | 110 | 41990002 | AP 00209656 | 02/07/2020 | CHROMEBKREF | CLARA BABBITT CHROMEBOOK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 100747 | MORSE, SUZANNE | 110 | 41990002 | AP 00209657 | 02/07/2020 | CHROMEBKREF | ALINA MORSE CHROMEBOOK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 100211 | PERRY, TAMARA | 110 | 41990002 | AP 00209658 | 02/07/2020 | CHROMEBKREF | NINA PERRY CHROMEBOOK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101164 | READING, D'ANNE | 110 | 41990002 | AP 00209659 | 02/07/2020 | CHROMEBKREF | VICTORIA READING | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 100624 | ROGIND, PAUL | 110 | 41990002 | AP 00209660 | 02/07/2020 | CHROMEBKREF | JENNA ROGIND CHROMEBOOK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101018 | SCHULZ, MELISSA | 110 | 41990002 | AP 00209661 | 02/07/2020 | CHROMEBKREF | CALUM SCHULZ CHROMEBOOK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 100745 | SCOTT, TRACY | 110 | 41990002 | AP 00209662 | 02/07/2020 | CHROMEBKREF | CASSANDRA SCOTT | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 093512 | THOMPkins, LISA | 110 | 41990002 | AP 00209663 | 02/07/2020 | CHROMEBKREF | NIA REEVES CHROMEBOOK | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101379 | 4IMPRINT | 110 | 55110000 | AP 00209664 | 02/21/2020 | 8112882 | Kapston Pierce Laptop Backpack | P2000280 | 3,288.00 | MW |
| 101379 | 4IMPRINT | 110 | 55110000 | AP 00209664 | 02/21/2020 | 8112882 | Freight | P2000280 | 115.71 | MW |
| Vendor Total: | | | | | | | | | 3,403.71 | |
| 101326 | ABRAHAMs, JON | 610 | 24310206 | AP 00209665 | 02/21/2020 | REIMB0220 | Basketball-Boys Pizza Party | | 167.00 | MW |
| Vendor Total: | | | | | | | | | 167.00 | |

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|----------------------|---------------------------|------|----------|------------|------------|-------------|--------------------------------|----------|------------------|------|
| 001090 | ADA INC | 610 | 24310700 | AP00209666 | 02/21/2020 | K9399 | BALANCE OF P.E. EQUIPMENT PER | P2000282 | 6.00 | MW |
| 001090 | ADA INC | 110 | 55110000 | AP00209666 | 02/21/2020 | K9399 | P.E. EQUIPMENT PER ATTACHED | P2000282 | 350.00 | MW |
| Vendor Total: | | | | | | | | | 356.00 | |
| 101262 | ALLIED UNIVERSAL SECURITY | 110 | 53190009 | AP00209667 | 02/21/2020 | 9576890 | SECURITY 12/20-12/26/19 | P2000212 | 917.66 | MW |
| 101262 | ALLIED UNIVERSAL SECURITY | 110 | 53190009 | AP00209667 | 02/21/2020 | 9694313 | SECURITY SVC 1/24-1/30/20 | P2000212 | 1,798.93 | MW |
| 101262 | ALLIED UNIVERSAL SECURITY | 110 | 53190009 | AP00209667 | 02/21/2020 | 9446084 | SECURTY 11/8-11/14/19 | P2000212 | 1,798.93 | MW |
| Vendor Total: | | | | | | | | | 4,515.52 | |
| 003354 | AQUATIC SOURCE LLC | 110 | 55997001 | AP00209668 | 02/21/2020 | 43751 | CFM FLOAT VALVE | | 1,019.31 | MW |
| 003354 | AQUATIC SOURCE LLC | 110 | 55997001 | AP00209668 | 02/21/2020 | 43874 | POOL SUPPLIES DEL 2/3/20 | | 691.84 | MW |
| Vendor Total: | | | | | | | | | 1,711.15 | |
| 003384 | ARCH ENVIRONMENTAL GROUP | 460 | 56227007 | AP00209669 | 02/21/2020 | 2001132 | MONITORING THRU 1/14/20 | P2000044 | 541.25 | MW |
| Vendor Total: | | | | | | | | | 541.25 | |
| 101104 | AZZO, HADEEL | 110 | 55991000 | AP00209670 | 02/21/2020 | REIMB022120 | Reimb ESL Parent Mtg supplies | | 139.46 | MW |
| 101104 | AZZO, HADEEL | 110 | 53210000 | AP00209670 | 02/21/2020 | REIMB022120 | Mileage Spec Pops | | 164.72 | MW |
| Vendor Total: | | | | | | | | | 304.18 | |
| 101556 | BABCOCK, MICHAEL RYAN | 110 | 53120002 | AP00209671 | 02/21/2020 | SVCPD021220 | Clever Touch PD 2 hours | | 200.00 | MW |
| Vendor Total: | | | | | | | | | 200.00 | |
| 005400 | BEDROCK EXPRESS LTD | 110 | 55998000 | AP00209672 | 02/21/2020 | 97308 | FOR WBHS | P2000230 | 709.94 | MW |
| 005400 | BEDROCK EXPRESS LTD | 110 | 55998000 | AP00209672 | 02/21/2020 | 97308 | FOR OLMS | P2000230 | 709.94 | MW |
| 005400 | BEDROCK EXPRESS LTD | 110 | 55998000 | AP00209672 | 02/21/2020 | 97308 | ROCK SALT FOR THE 19-20 SY FOR | P2000230 | 709.94 | MW |
| 005400 | BEDROCK EXPRESS LTD | 110 | 55998000 | AP00209672 | 02/21/2020 | 97308 | FOR SCOTCH | P2000230 | 709.94 | MW |
| 005400 | BEDROCK EXPRESS LTD | 110 | 55998000 | AP00209672 | 02/21/2020 | 97308 | FOR SHEIKO | P2000230 | 709.94 | MW |
| 005400 | BEDROCK EXPRESS LTD | 110 | 55998000 | AP00209672 | 02/21/2020 | 97308 | FOR DOHERTY | P2000230 | 709.94 | MW |
| 005400 | BEDROCK EXPRESS LTD | 110 | 55998000 | AP00209672 | 02/21/2020 | 97308 | FOR GRETCHKO | P2000230 | 709.94 | MW |
| 005400 | BEDROCK EXPRESS LTD | 110 | 55998000 | AP00209672 | 02/21/2020 | 97308 | FOR ABBOTT | P2000230 | 709.94 | MW |
| 005400 | BEDROCK EXPRESS LTD | 110 | 55998000 | AP00209672 | 02/21/2020 | 97308 | FOR MAINTENANCE BUILDING | P2000230 | 709.94 | MW |
| 005400 | BEDROCK EXPRESS LTD | 110 | 55998000 | AP00209672 | 02/21/2020 | 97308 | FOR ACS BUILDING | P2000230 | 709.94 | MW |
| Vendor Total: | | | | | | | | | 7,099.40 | |
| 006927 | BOB ROGERS TRAVEL | 610 | 24310851 | AP00209673 | 02/21/2020 | FINALNYC20 | ABBOTT NYC 4/29-5/3/20 | | 48,543.00 | MW |
| Vendor Total: | | | | | | | | | 48,543.00 | |
| 008119 | C & G NEWSPAPERS | 110 | 53510000 | AP00209674 | 02/21/2020 | 0747737IN | AdsBeacon, Sfld Sun, Farm Pre | | 1,735.60 | MW |
| 008119 | C & G NEWSPAPERS | 110 | 53510000 | AP00209674 | 02/21/2020 | 0748455IN | Ads-Beacon,Sfld Sun,Farm Press | | 1,802.70 | MW |
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|----------------------|---------------------------|------|----------|-------------|------------|----------------|-------------------------------------|-----|-----------------|------|
| 008875 | CANTON SPORTS COMPANY | 230 | 55990000 | AP 00209675 | 02/21/2020 | SVCTSHIRTS2019 | SAT FALL BBALL 10/19-12/19 | | 739.00 | MW |
| 008875 | CANTON SPORTS COMPANY | 230 | 55990000 | AP 00209675 | 02/21/2020 | SVCTSHIRTS2020 | SAT WINTER BBALL 1/20-2/20 | | 625.00 | MW |
| Vendor Total: | | | | | | | | | 1,364.00 | |
| 100823 | CARLIN, TAMI | 610 | 24310703 | AP 00209676 | 02/21/2020 | PNTREIMB022120 | CANCELLED APPHYSICSMECH & | | 140.00 | MW |
| Vendor Total: | | | | | | | | | 140.00 | |
| 101259 | CHANGEN CUSTOM SHIRTS & | 610 | 24310237 | AP 00209677 | 02/21/2020 | 37 | Swim-MS Tshirts | | 57.56 | MW |
| Vendor Total: | | | | | | | | | 57.56 | |
| 010260 | CHARTER TOWNSHIP OF WEST | 110 | 53830000 | AP 00209678 | 02/21/2020 | 015READ0120 | QTRLY WATER THRU 1/2/20 | | 1,499.80 | MW |
| 010260 | CHARTER TOWNSHIP OF WEST | 110 | 53830000 | AP 00209678 | 02/21/2020 | 060READ0120 | QTRLY WATER THRU 1/2/20 | | 1,197.90 | MW |
| Vendor Total: | | | | | | | | | 2,697.70 | |
| 100692 | CHOUDHARY, CHERYL | 110 | 53220000 | AP 00209679 | 02/21/2020 | REIMB051719 | PWSCHL CONF MEALS MAY 2019 | | 61.27 | MW |
| Vendor Total: | | | | | | | | | 61.27 | |
| 010941 | CINTAS CORP #721 | 110 | 54111000 | AP 00209680 | 02/21/2020 | 4040739744 | MOPS/MATS | | 31.26 | MW |
| 010941 | CINTAS CORP #721 | 110 | 54111000 | AP 00209680 | 02/21/2020 | 4041884437 | MOPS/MATS | | 31.26 | MW |
| 010941 | CINTAS CORP #721 | 110 | 54111000 | AP 00209680 | 02/21/2020 | 4041884523 | MOPS/MATS | | 15.00 | MW |
| 010941 | CINTAS CORP #721 | 110 | 54111000 | AP 00209680 | 02/21/2020 | 4040739832 | MOPS/MATS | | 15.00 | MW |
| 010941 | CINTAS CORP #721 | 110 | 54111000 | AP 00209680 | 02/21/2020 | 4041884388 | MOPS/MATS | | 15.00 | MW |
| Vendor Total: | | | | | | | | | 107.52 | |
| 010940 | CINTAS CORPORATION #031 | 110 | 52393000 | AP 00209681 | 02/21/2020 | 4041348976 | UNIFORM RENTAL FOR 19-20 SYP2000008 | | 54.13 | MW |
| 010940 | CINTAS CORPORATION #031 | 110 | 52393000 | AP 00209681 | 02/21/2020 | 4041966320 | UNIFORM RENTAL FOR 19-20 SYP2000008 | | 54.13 | MW |
| 010940 | CINTAS CORPORATION #031 | 110 | 52393000 | AP 00209681 | 02/21/2020 | 4042573113 | UNIFORM RENTAL FOR 19-20 SYP2000008 | | 54.13 | MW |
| Vendor Total: | | | | | | | | | 162.39 | |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP 00209682 | 02/21/2020 | 948364 | SVC THRU 12/31/19 #093571 | | 375.00 | MW |
| 011120 | CLARK HILL PLC | 110 | 53170000 | AP 00209682 | 02/21/2020 | 951200 | SVC THRU 12/31/19 #340127 | | 225.00 | MW |
| Vendor Total: | | | | | | | | | 600.00 | |
| 011225 | CLARKSTON COMMUNITY | 610 | 24310224 | AP 00209683 | 02/21/2020 | EVT0220 | Wrestling OAA JV Invite 2.8.20 | | 150.00 | MW |
| Vendor Total: | | | | | | | | | 150.00 | |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP 00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 263.65 | MW |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP 00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 208.20 | MW |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP 00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 106.08 | MW |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP 00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 212.16 | MW |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP 00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 960.91 | MW |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP 00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 52.05 | MW |

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|----------------------|-----------------------------|------|----------|------------|------------|---------------|----------------------------|----------|-------------------|------|
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 212.16 | MW |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 210.92 | MW |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 210.92 | MW |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 208.20 | MW |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 210.92 | MW |
| 101243 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP00209684 | 02/21/2020 | 5853554 | FEBRUARY PHONE SVC | | 52.05 | MW |
| Vendor Total: | | | | | | | | | 2,908.22 | |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00209685 | 02/21/2020 | 2812814 | Natural Gas OLMS | | 1,720.17 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00209685 | 02/21/2020 | 2812814 | Natural Gas WBHS | | 10,980.21 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00209685 | 02/21/2020 | 2812814 | Natural Gas ROOSEVELT | | 1,691.30 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00209685 | 02/21/2020 | 2812814 | Natural Gas SCOTCH | | 679.19 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00209685 | 02/21/2020 | 2812814 | Natural Gas ABBOTT | | 1,931.03 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00209685 | 02/21/2020 | 2812814 | Natural Gas GRETCHKO | | 1,476.01 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00209685 | 02/21/2020 | 2812814 | Natural Gas DOHERTY | | 1,034.32 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00209685 | 02/21/2020 | 2812814 | Natural Gas SHEIKO | | 1,072.05 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00209685 | 02/21/2020 | 2812814 | Natural Gas TRANSP | | 688.07 | MW |
| 043325 | CONSTELLATION NEW ENERGY | 110 | 55510000 | AP00209685 | 02/21/2020 | 2812814 | Natural Gas ACSC | | 923.34 | MW |
| Vendor Total: | | | | | | | | | 22,195.69 | |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00209686 | 02/21/2020 | 203675921599 | NATURAL GAS UTILITY | | 1,148.08 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00209686 | 02/21/2020 | 205277723993 | NATURAL GAS UTILITY JAN | | 5,205.31 | MW |
| 012600 | CONSUMERS ENERGY | 110 | 55510000 | AP00209686 | 02/21/2020 | 207145711466 | NATURAL GAS UTILITY | | 1,664.23 | MW |
| Vendor Total: | | | | | | | | | 8,017.62 | |
| 101135 | CROSSROADS FOR YOUTH | 110 | 53710000 | AP00209687 | 02/21/2020 | TUITNFY20SEM2 | SVCTUITION - HADDON SEM2 | | 15,000.00 | MW |
| Vendor Total: | | | | | | | | | 15,000.00 | |
| 100117 | DAVES ELECTRIC SERVICES INC | 450 | 54110171 | AP00209688 | 02/21/2020 | 14734 | ART ROOM CIRCUIT | | 254.94 | MW |
| Vendor Total: | | | | | | | | | 254.94 | |
| 100516 | DEAF & HEARING IMPAIRED | 110 | 53190034 | AP00209689 | 02/21/2020 | 8366 | INTERPRET SVC 2/3-2/7/20 | P2000053 | 1,768.50 | MW |
| 100516 | DEAF & HEARING IMPAIRED | 110 | 53190034 | AP00209689 | 02/21/2020 | 8452 | INTERPRET SVC 2/10-2/14/20 | P2000053 | 1,768.50 | MW |
| Vendor Total: | | | | | | | | | 3,537.00 | |
| 101554 | DETROIT PUMP & MFG CO | 110 | 54111000 | AP00209690 | 02/21/2020 | 1059360 | SEWAGE PUMP REPAIR | | 660.00 | MW |
| Vendor Total: | | | | | | | | | 660.00 | |
| 100906 | DM BURR FACILITIES | 110 | 54113000 | AP00209691 | 02/21/2020 | FAC02915 | FEB 2020 CUSTODIAL SVC | P2000114 | 122,843.99 | MW |
| Vendor Total: | | | | | | | | | 122,843.99 | |
| 016315 | DTE ENERGY | 110 | 55520000 | AP00209692 | 02/21/2020 | 200341956559 | STREETLIGHTS JAN 2020 | | 788.32 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|-----------------------------|------|----------|-------------|------------|----------------|-----------------------------|----------|-------------------|------|
| 016315 | DTE ENERGY | 110 | 55520000 | AP 00209692 | 02/21/2020 | 210001275601 | ELECTRIC UTILITY JAN | | 4,847.62 | MW |
| Vendor Total: | | | | | | | | | 5,635.94 | |
| 016375 | DURHAM SCHOOL SERVICES LP | 110 | 53310003 | AP 00209693 | 02/21/2020 | 91796207 | FIELD TRIPS/CHARTERS JAN | | 10,464.77 | MW |
| 016375 | DURHAM SCHOOL SERVICES LP | 110 | 53310004 | AP 00209693 | 02/21/2020 | 91796207 | REG ED ROUTES JAN 2020 | | 133,647.52 | MW |
| 016375 | DURHAM SCHOOL SERVICES LP | 110 | 53310005 | AP 00209693 | 02/21/2020 | 91796207 | SP ED ROUTES JAN 2020 | | 100,230.74 | MW |
| 016375 | DURHAM SCHOOL SERVICES LP | 110 | 53310007 | AP 00209693 | 02/21/2020 | 91796207 | SP NEEDS AIDE JAN 2020 | | 32,126.23 | MW |
| Vendor Total: | | | | | | | | | 276,469.26 | |
| 017475 | EDUCATIONAL THEATRE | 610 | 24310728 | AP 00209694 | 02/21/2020 | 763990 | 10TH GRADE THESPIAN | P2000172 | 35.00 | MW |
| Vendor Total: | | | | | | | | | 35.00 | |
| 101555 | HICKEY LEADERSHIP GROUP | 110 | 53220000 | AP 00209695 | 02/21/2020 | JANUARY2020 | A. HUGHES COACHING | | 225.00 | MW |
| Vendor Total: | | | | | | | | | 225.00 | |
| 100837 | HICKEY, JEFF | 610 | 24310716 | AP 00209696 | 02/21/2020 | PNTREIMB022120 | REIMB-CANDY,ROSES-AAA | | 127.18 | MW |
| Vendor Total: | | | | | | | | | 127.18 | |
| 089297 | HILL, GERALD D | 110 | 53220000 | AP 00209697 | 02/21/2020 | CONFEDLDR1019 | ED LEADER CONF | | 313.88 | MW |
| Vendor Total: | | | | | | | | | 313.88 | |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00209698 | 02/21/2020 | JAN2020 | BLDG SUPPLIES | | 78.60 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00209698 | 02/21/2020 | JAN2020 | BLDG SUPPLIES | | 61.58 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00209698 | 02/21/2020 | JAN2020 | BLDG SUPPLIES | | 2,468.45 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00209698 | 02/21/2020 | JAN2020 | BLDG SUPPLIES | | 100.68 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00209698 | 02/21/2020 | JAN2020 | BLDG SUPPLIES | | 119.98 | MW |
| 024494 | HOME DEPOT | 110 | 55997000 | AP 00209698 | 02/21/2020 | JAN2020 | BLDG SUPPLIES | | 186.58 | MW |
| Vendor Total: | | | | | | | | | 3,015.87 | |
| 024876 | HURON VALLEY SCHOOLS | 610 | 24310231 | AP 00209699 | 02/21/2020 | EVT012520 | Gym Jeanne C Invite 1.25.20 | | 175.00 | MW |
| Vendor Total: | | | | | | | | | 175.00 | |
| 026097 | INTRASTATE DISTRIBUTORS INC | 610 | 24310713 | AP 00209700 | 02/21/2020 | 10198031 | LIQUID SNACK DELIVERY | P2000159 | 441.56 | MW |
| 026097 | INTRASTATE DISTRIBUTORS INC | 610 | 24310713 | AP 00209700 | 02/21/2020 | 10198032 | BOLTHOUSE RETURNS | P2000159 | -41.66 | MW |
| Vendor Total: | | | | | | | | | 399.90 | |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209701 | 02/21/2020 | 197553196 | INVISIBLE/TUMEKUJA/JONAH | P2000277 | 241.04 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209701 | 02/21/2020 | 225849143 | ROAD OF CAROLS/FROSTY | P2000277 | 77.64 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209701 | 02/21/2020 | 231207240 | FROSTY | P2000277 | 19.35 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209701 | 02/21/2020 | 202568503 | COFFEE GROWS WHITE OAK | P2000277 | 2.25 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209701 | 02/21/2020 | 273533368 | FANTASY ON YANKEE DOODLE | P2000141 | 18.00 | MW |
| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209701 | 02/21/2020 | 1684548 | GOD BLESS AMERICA/EZEKIEL | P2000127 | 32.75 | MW |

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| 026700 | J W PEPPER & SON INC | 110 | 55210000 | AP 00209701 | 02/21/2020 | 273546662 | SOME OF THESE DAYS | P2000127 | 41.00 | MW | |
| | | | | | | | | | Vendor Total: | 432.03 | |
| 026330 | JD CANDLER ROOFING COMPANY | 450 | 54110160 | AP 00209702 | 02/21/2020 | 118781 | LEAKS REPAIRED 1/31/20 | | 652.50 | MW | |
| | | | | | | | | | Vendor Total: | 652.50 | |
| 101551 | JOURNEY MEDITATION INC | 610 | 24310764 | AP 00209703 | 02/21/2020 | 1974 | WBHS STU. MEDIATION | | 2,700.00 | MW | |
| | | | | | | | | | Vendor Total: | 2,700.00 | |
| 027743 | JUMP START DJ S | 610 | 24310702 | AP 00209704 | 02/21/2020 | | WINFESTDANCEDJ FOR WBHS WINTERFEST | | 770.00 | MW | |
| | | | | | | | | | Vendor Total: | 770.00 | |
| 027743 | JUMP START DJ S | 610 | 24310702 | AP 00209705 | 02/21/2020 | | WINFESTPEPDJ20DJ FOR WBHS WINTERFEST | | 625.00 | MW | |
| | | | | | | | | | Vendor Total: | 625.00 | |
| 100660 | KATOC, PATRICK | 610 | 24310703 | AP 00209706 | 02/21/2020 | | PNTREIMB022120 CANCELLED AP STATISTICS TEST | | 70.00 | MW | |
| | | | | | | | | | Vendor Total: | 70.00 | |
| 028263 | KENMARK INC | 610 | 24310856 | AP 00209707 | 02/21/2020 | | SHREKCURTAIN Backdrop for Shrek | | 672.00 | MW | |
| | | | | | | | | | Vendor Total: | 672.00 | |
| 100183 | KINNER, HUGH | 610 | 24310214 | AP 00209708 | 02/21/2020 | REIMB0220 | Ski Team Meals | | 342.08 | MW | |
| | | | | | | | | | Vendor Total: | 342.08 | |
| 101557 | KLEPASKI, ERIN | 610 | 24310233 | AP 00209709 | 02/21/2020 | PRNTREIMB0220 | Snowboarding - PTP Refund | | 250.00 | MW | |
| | | | | | | | | | Vendor Total: | 250.00 | |
| 028479 | KONE INC | 110 | 54111000 | AP 00209710 | 02/21/2020 | 959478776 | ANNUAL ELEVATOR MAINT CONT | | 552.30 | MW | |
| 028479 | KONE INC | 110 | 54111000 | AP 00209710 | 02/21/2020 | 959478776 | ANNUAL ELEVATOR MAINT CONT | | 552.30 | MW | |
| | | | | | | | | | Vendor Total: | 1,104.60 | |
| 028525 | KROGER COMPANY MI DIVISION | 110 | 55996000 | AP 00209711 | 02/21/2020 | JAN20CURR | 1/27 & 29 MTG SNACKS | | 47.41 | MW | |
| | | | | | | | | | Vendor Total: | 47.41 | |
| 029880 | LUCKS MUSIC LIBRARY | 110 | 55210000 | AP 00209712 | 02/21/2020 | 186579 | ARABIAN DREAMS/ARCANE | P2000128 | 70.20 | MW | |
| 029880 | LUCKS MUSIC LIBRARY | 110 | 55210000 | AP 00209712 | 02/21/2020 | 186580 | CONSENSUS/PROG DUETS | P2000279 | 86.40 | MW | |
| | | | | | | | | | Vendor Total: | 156.60 | |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | ROOSEVELT STEPS | P2000244 | 0.00 | MW | |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | ROOSEVELT | P2000244 | 0.00 | MW | |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132001 | AP 00209713 | 02/21/2020 | JANUARY2020 | SCOTCH 0-3 EARLY | P2000244 | 1,736.00 | MW | |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132002 | AP 00209713 | 02/21/2020 | JANUARY2020 | SCOTCH ECSE | P2000244 | 1,007.50 | MW | |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | SCOTCH | P2000244 | 232.50 | MW | |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | SHEIKO ASD | P2000244 | 186.00 | MW | |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | SHEIKO | P2000244 | 93.00 | MW | |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|----------------------|---------------------------|------|----------|-------------|------------|------------------|----------------------------|----------|-----------------|------|
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | WBTC | P2000244 | 0.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | NONPUBLICS | P2000244 | 0.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | DOHERTY ASD | P2000244 | 217.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | DISTRICT PHYSICAL THERAPY | P2000244 | 232.50 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | WBHS ASD | P2000244 | 0.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | WBHS | P2000244 | 77.50 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | GRETCHKO | P2000244 | 372.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | OLMS ASD | P2000244 | 0.00 | MW |
| 030575 | MAINSTREAM REHABILITATION | 110 | 53132000 | AP 00209713 | 02/21/2020 | JANUARY2020 | OLMS | P2000244 | 93.00 | MW |
| Vendor Total: | | | | | | | | | 4,247.00 | |
| 091313 | MARKWORTH, ANDREW W | 110 | 53190000 | AP 00209714 | 02/21/2020 | 1C | WBHSPSAMUSICDESIGN-WBHSP | | 500.00 | MW |
| Vendor Total: | | | | | | | | | 500.00 | |
| 101021 | MASTER CRAFT FLOORS | 450 | 54110171 | AP 00209715 | 02/21/2020 | 18127 | REPAIR FORBO FLOORING | P2000225 | 3,394.16 | MW |
| Vendor Total: | | | | | | | | | 3,394.16 | |
| 091388 | MATTSON, JACQUELINE | 110 | 53220000 | AP 00209716 | 02/21/2020 | TEP2020 | TEP - Pioneer Valley Books | | 500.00 | MW |
| Vendor Total: | | | | | | | | | 500.00 | |
| 101064 | MCELYEA, MARGIE | 110 | 53120002 | AP 00209717 | 02/21/2020 | SVCMENTOR1220 | Lead Mentor Aug-Dec 2019 | | 550.00 | MW |
| Vendor Total: | | | | | | | | | 550.00 | |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP 00209718 | 02/21/2020 | JAN2020 | BLDG SUPPLIES | | 54.74 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP 00209718 | 02/21/2020 | JAN2020 | BLDG SUPPLIES | | 68.48 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP 00209718 | 02/21/2020 | JAN2020 | BLDG SUPPLIES | | 23.38 | MW |
| 031735 | MCNAB HARDWARE | 110 | 55997000 | AP 00209718 | 02/21/2020 | JAN2020 | BLDG SUPPLIES | | 4.99 | MW |
| Vendor Total: | | | | | | | | | 151.59 | |
| 034678 | MIDLAND FUND RAISING | 610 | 24310879 | AP 00209719 | 02/21/2020 | 81673 | Holiday Wishes | | 85.60 | MW |
| Vendor Total: | | | | | | | | | 85.60 | |
| 035001 | MILLBROOK WATER COMPANY | 610 | 24310850 | AP 00209720 | 02/21/2020 | 31180 | Water | | 84.00 | MW |
| 035001 | MILLBROOK WATER COMPANY | 610 | 24310850 | AP 00209720 | 02/21/2020 | 31563 | Water | | 14.50 | MW |
| 035001 | MILLBROOK WATER COMPANY | 230 | 55910000 | AP 00209720 | 02/21/2020 | 31564 | WATER DELIVERY 1/9/20 | | 8.31 | MW |
| 035001 | MILLBROOK WATER COMPANY | 110 | 55910000 | AP 00209720 | 02/21/2020 | 31566 | WATER DELIVERY 1/9/20 | P2000021 | 8.25 | MW |
| 035001 | MILLBROOK WATER COMPANY | 110 | 55910000 | AP 00209720 | 02/21/2020 | 31564 | WATER DELIVERY 1/9/20 | | 8.31 | MW |
| 035001 | MILLBROOK WATER COMPANY | 110 | 55910000 | AP 00209720 | 02/21/2020 | 31564 | WATER DELIVERY 1/9/20 | | 8.32 | MW |
| 035001 | MILLBROOK WATER COMPANY | 110 | 55910000 | AP 00209720 | 02/21/2020 | 31564 | WATER DELIVERY 1/9/20 | | 8.31 | MW |
| Vendor Total: | | | | | | | | | 140.00 | |
| 101562 | MSU SPARTAN SPEECH | 110 | 57410002 | AP 00209721 | 02/21/2020 | MSUINVREGWBHREG. | WBHS-02-22-20 INVITATIONA | | 74.00 | MW |

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|--------|-----------------------------|------|----------|-------------|------------|-----------------|--------------------------------|----------------------|-------------------|------|
| | | | | | | | | Vendor Total: | 74.00 | |
| 100943 | NEELEY, LORI | 110 | 57910002 | AP 00209722 | 02/21/2020 | REIMB0220 | Girls State Finals | | 28.83 | MW |
| | | | | | | | | Vendor Total: | 28.83 | |
| 038740 | OAKLAND COMMUNITY COLLEGE | 110 | 53710002 | AP 00209723 | 02/21/2020 | WINTER20DUAL | Winter20 Dual Enrollment | | 152,888.47 | MW |
| | | | | | | | | Vendor Total: | 152,888.47 | |
| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 58210003 | AP 00209724 | 02/21/2020 | 00000012165 | GRAD ALLIANCE JANUARY 2020 | | 5,500.00 | MW |
| 039275 | OAKLAND SCHOOLS BUSINESS | 110 | 24911130 | AP 00209724 | 02/21/2020 | GR20013115915 | Playground Core Boards- | P2000267 | 217.50 | MW |
| | | | | | | | | Vendor Total: | 5,717.50 | |
| 039955 | OPTIMIST CLUB OF KEEGO | 610 | 24310850 | AP 00209725 | 02/21/2020 | DUES20HUGHES | ANNUAL MEMBRSHIP AMY | | 180.00 | MW |
| | | | | | | | | Vendor Total: | 180.00 | |
| 040060 | OSCAR W LARSON COMPANY | 110 | 54110000 | AP 00209726 | 02/21/2020 | SRVCE0000724261 | TANK ALARM REPAIR/BREAKER | | 152.50 | MW |
| | | | | | | | | Vendor Total: | 152.50 | |
| 040759 | PARROTWEAR INC | 610 | 24310850 | AP 00209727 | 02/21/2020 | 1003666 | 8th grade sweatshirt | | 24.00 | MW |
| | | | | | | | | Vendor Total: | 24.00 | |
| 040808 | PASSES (PARENTS FOR STUDENT | 110 | 53110004 | AP 00209728 | 02/21/2020 | 100A | EDGE/TEEN SAFETY TRAINING | | 800.00 | MW |
| | | | | | | | | Vendor Total: | 800.00 | |
| 041410 | PENSKE TRUCK LEASING | 110 | 53190000 | AP 00209729 | 02/21/2020 | C073699831 | VEHICLE RENTAL 2/1/20 | P2000171 | 198.35 | MW |
| 041410 | PENSKE TRUCK LEASING | 110 | 53190000 | AP 00209729 | 02/21/2020 | CO73778279 | VEHICLE RENTAL 2/8-2/9/20 | P2000171 | 234.34 | MW |
| | | | | | | | | Vendor Total: | 432.69 | |
| 101559 | PHAN, THAO | 610 | 24310703 | AP 00209730 | 02/21/2020 | PNTREIMB021220 | REFUND-AP TEST PHYSICS C | | 70.00 | MW |
| | | | | | | | | Vendor Total: | 70.00 | |
| 101375 | POP ART STUDIO | 610 | 24310749 | AP 00209731 | 02/21/2020 | 0006635 | T-SHIRTS-WBHS MIFA EURYDICE | | 796.40 | MW |
| | | | | | | | | Vendor Total: | 796.40 | |
| 101227 | PROBITY SERVICES | 110 | 53310008 | AP 00209732 | 02/21/2020 | 1921 | Trans to Birmingham Annex | P2000170 | 2,000.00 | MW |
| 101227 | PROBITY SERVICES | 110 | 53310008 | AP 00209732 | 02/21/2020 | 1921 | Trans to Crossroads | P2000170 | 1,758.75 | MW |
| | | | | | | | | Vendor Total: | 3,758.75 | |
| 101340 | READING READING BOOKS LLC | 110 | 55210000 | AP 00209733 | 02/21/2020 | 32875 | Various Titles Roosevelt | P2000252 | 506.07 | MW |
| 101340 | READING READING BOOKS LLC | 110 | 55210000 | AP 00209733 | 02/21/2020 | 32875 | Shipping to 3 different locato | P2000252 | 0.00 | MW |
| 101340 | READING READING BOOKS LLC | 110 | 55210000 | AP 00209733 | 02/21/2020 | 32875 | Various Titles Gretchko | P2000252 | 1,066.17 | MW |
| 101340 | READING READING BOOKS LLC | 110 | 55210000 | AP 00209733 | 02/21/2020 | 32875 | Various Titles for Doherty | P2000252 | 1,342.59 | MW |
| | | | | | | | | Vendor Total: | 2,914.83 | |
| 044579 | REAL GREEN SYSTEMS INC | 110 | 53510000 | AP 00209734 | 02/21/2020 | 876316 | Direct Mailer Postcard | | 4,644.60 | MW |
| | | | | | | | | Vendor Total: | 4,644.60 | |

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| 101092 | RITE-WAY SERVICE INC | 250 | 54120000 | AP 00209735 | 02/21/2020 | 23381 | OVEN NOT HEATING | | 145.00 | MW |
| 101092 | RITE-WAY SERVICE INC | 250 | 54120000 | AP 00209735 | 02/21/2020 | 23613 | HOT BOX OVERHEATING | | 544.89 | MW |
| Vendor Total: | | | | | | | | | 689.89 | |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118063 | TRAFFIC LIGHT DEC 2019 | | 28.84 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118174 | TRAFFIC LIGHT DEC 2019 | | 3.84 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118063 | TRAFFIC LIGHT DEC 2019 | | 25.16 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118174 | TRAFFIC LIGHT DEC 2019 | | 3.87 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118174 | TRAFFIC LIGHT DEC 2019 | | 7.14 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118063 | TRAFFIC LIGHT DEC 2019 | | 761.92 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118063 | TRAFFIC LIGHT DEC 2019 | | 24.40 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118063 | TRAFFIC LIGHT DEC 2019 | | 25.33 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118174 | TRAFFIC LIGHT DEC 2019 | | 3.05 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118174 | TRAFFIC LIGHT DEC 2019 | | 3.84 | MW |
| 039050 | ROAD COMMISSION FOR | 110 | 54110000 | AP 00209736 | 02/21/2020 | 118063 | TRAFFIC LIGHT DEC 2019 | | 78.39 | MW |
| Vendor Total: | | | | | | | | | 965.78 | |
| 100731 | ROOFING TECHNOLOGY | 450 | 56228001 | AP 00209737 | 02/21/2020 | 1909701 | PHASE 1 SVC THRU 1/26/20 | P2000264 | 3,230.00 | MW |
| 100731 | ROOFING TECHNOLOGY | 450 | 56228001 | AP 00209737 | 02/21/2020 | 1909701 | PHASE 2 SVC THRU 1/26/20 | P2000264 | 3,230.00 | MW |
| Vendor Total: | | | | | | | | | 6,460.00 | |
| 101157 | ROOSTERTAIL INC. | 610 | 24310709 | AP 00209738 | 02/21/2020 | WBHSPROM2021 | DEPOSIT FOR 2021 WBHS PROM | | 3,000.00 | MW |
| Vendor Total: | | | | | | | | | 3,000.00 | |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00209739 | 02/21/2020 | 159102C | Pest Control ACSC | | 54.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00209739 | 02/21/2020 | 159102C | Pest Control SHEIKO | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00209739 | 02/21/2020 | 159102C | Pest Control GRETCHKO | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00209739 | 02/21/2020 | 159102C | Pest Control DOHERTY | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00209739 | 02/21/2020 | 159102C | Pest Control SCOTCH | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00209739 | 02/21/2020 | 159102C | Pest Control ROOSEVELT | | 35.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00209739 | 02/21/2020 | 159102C | Pest Control ABBOTT | | 50.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00209739 | 02/21/2020 | 159102C | Pest Control WBHS | | 60.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00209739 | 02/21/2020 | 159102C | Pest Control OLMS | | 50.00 | MW |
| 045800 | ROSE PEST SOLUTIONS | 110 | 54111000 | AP 00209739 | 02/21/2020 | 159102C | Pest Control OPERATIONS | | 40.00 | MW |
| Vendor Total: | | | | | | | | | 429.00 | |
| 045970 | ROYAL MANAGEMENT COMPANY | 110 | 54210000 | AP 00209740 | 02/21/2020 | MARCH2020 | TRANSITION CENTER LEASE FY20 | P2000087 | 7,300.50 | MW |
| 045970 | ROYAL MANAGEMENT COMPANY | 110 | 54210000 | AP 00209740 | 02/21/2020 | MARCH2020 | ADULT ED LEASE FY20 | P2000087 | 3,158.33 | MW |
| Vendor Total: | | | | | | | | | 10,458.83 | |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| 101018 | SCHULZ, MELISSA | 610 | 24310214 | AP00209741 | 02/21/2020 | REIMB0220 | Ski Boyne Lift Tickets 2.1.20 | | 140.00 | MW |
| | | | | | | | Vendor Total: | | 140.00 | |
| 047175 | SEHI COMPUTER PRODUCTS INC | 460 | 56459100 | AP00209742 | 02/21/2020 | I00199307 | VIDEO SURVEILLANCE SERVER P2000222 | | 41,128.00 | MW |
| | | | | | | | Vendor Total: | | 41,128.00 | |
| 094690 | SHEIKO, KATHERINE | 610 | 24310770 | AP00209743 | 02/21/2020 | REIMB022120 | REIMB-STAFF LUNCH | | 71.24 | MW |
| | | | | | | | Vendor Total: | | 71.24 | |
| 094730 | SHEWACH, MIKE | 610 | 24310218 | AP00209744 | 02/21/2020 | REIMB022120 | Swim-WB-Boys Team Meals | | 250.63 | MW |
| | | | | | | | Vendor Total: | | 250.63 | |
| 047773 | SHRED-IT USA LLC | 610 | 24310700 | AP00209745 | 02/21/2020 | 8129100580 | ACCTBAL \$26.50 LESS \$4.50 | P2000058 | 22.00 | MW |
| | | | | | | | Vendor Total: | | 22.00 | |
| 101560 | SIMPLY TIDY | 230 | 53110000 | AP00209746 | 02/21/2020 | SVCKONMARI0120 | WBHS TIDYING UP 01/30/20 | | 150.00 | MW |
| | | | | | | | Vendor Total: | | 150.00 | |
| 101261 | SMITH, ERIN | 610 | 24310219 | AP00209747 | 02/21/2020 | REIMB0220 | Swim-WBGirls Banquet Gifts | | 121.00 | MW |
| | | | | | | | Vendor Total: | | 121.00 | |
| 095061 | STARR, SYLVIA I | 110 | 53113000 | AP00209748 | 02/21/2020 | TITLTUT020620 | ESL timesheet ending 2/6/20 | | 280.00 | MW |
| | | | | | | | Vendor Total: | | 280.00 | |
| 049725 | STATE OF MICHIGAN | 110 | 54112000 | AP00209749 | 02/21/2020 | 76110501716 | ANNUAL POOL RENEWAL | | 70.00 | MW |
| | | | | | | | Vendor Total: | | 70.00 | |
| 049725 | STATE OF MICHIGAN | 110 | 54110000 | AP00209750 | 02/21/2020 | 76110499115 | STORM WTR PERMIT ANNUAL | | 500.00 | MW |
| | | | | | | | Vendor Total: | | 500.00 | |
| 049725 | STATE OF MICHIGAN | 110 | 54120000 | AP00209751 | 02/21/2020 | BLR440355 | BOILER INSPECTION | | 60.00 | MW |
| | | | | | | | Vendor Total: | | 60.00 | |
| 049725 | STATE OF MICHIGAN | 110 | 54120000 | AP00209752 | 02/21/2020 | BLR440360 | BOILER INSPECTION | | 120.00 | MW |
| | | | | | | | Vendor Total: | | 120.00 | |
| 049725 | STATE OF MICHIGAN | 110 | 54120000 | AP00209753 | 02/21/2020 | BLR439447 | BOILER INSPECTION | | 120.00 | MW |
| 049725 | STATE OF MICHIGAN | 110 | 54120000 | AP00209753 | 02/21/2020 | BLR439447 | BOILER INSPECTION | | 240.00 | MW |
| 049725 | STATE OF MICHIGAN | 110 | 54120000 | AP00209753 | 02/21/2020 | BLR439447 | BOILER INSPECTION | | 60.00 | MW |
| | | | | | | | Vendor Total: | | 420.00 | |
| 051900 | TESTING ENGINEERS & | 460 | 56227006 | AP00209754 | 02/21/2020 | 145728 | SVC 10/30/19 THRU 1/09/20 | P2000219 | 4,340.54 | MW |
| | | | | | | | Vendor Total: | | 4,340.54 | |
| 053000 | TROY HIGH SCHOOL | 610 | 24310201 | AP00209755 | 02/21/2020 | EVT0220 | LFC Unified Bball 2.22.20 | | 50.00 | MW |
| | | | | | | | Vendor Total: | | 50.00 | |
| 054304 | US BANK EQUIPMENT FINANCE | 110 | 57150000 | AP00209756 | 02/21/2020 | 405962028 | FEB 2020 PRINCIPAL | | 6,225.05 | MW |

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| 054304 | US BANK EQUIPMENT FINANCE | 110 | 57290000 | AP 00209756 | 02/21/2020 | 405962028 | FEB 2020 INTEREST COPIER | | 118.18 | MW |
| Vendor Total: | | | | | | | | | 6,343.23 | |
| 100505 | VARSITY BRANDS HOLDING CO | 110 | 55990000 | AP 00209757 | 02/21/2020 | 908106957 | Dist Supplies Track Uniforms | | 6,400.00 | MW |
| 100505 | VARSITY BRANDS HOLDING CO | 110 | 55990000 | AP 00209757 | 02/21/2020 | 908216725 | DIST Supplies Baseball Gear | | 1,125.00 | MW |
| 100505 | VARSITY BRANDS HOLDING CO | 110 | 55990000 | AP 00209757 | 02/21/2020 | 908224106 | Dist Supplies Tennis Net | | 710.01 | MW |
| Vendor Total: | | | | | | | | | 8,235.01 | |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Johnson HUMAN RESOU | | -9.71 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Whitney HUMAN RESOU | | 50.38 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phones COMM RELATIONS Dur | | 50.40 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Verloove WBHS Audit | | 31.45 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Katz WBHS Auditoriu | | 30.94 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Gach-Lazar SP SERVI | | 35.81 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Campbell SP SERVICE | | 30.84 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Samuels SP SERVICES | | 35.20 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Swatosh SP SERVICES | | 35.20 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Kerr SP SERVICES | | 60.38 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone McCotter SP SERVICE | | 60.38 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Swade OPERATIONS | | 31.45 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Low OPERATIONS | | 31.45 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Losey OPERATIONS | | 31.45 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Starrick (Uhl) OPER | | 31.45 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Valent OPERATIONS | | 31.04 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Stinson OPERATIONS | | 35.20 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53410000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Mattise PROJ SEARCH | | 50.45 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phones Hill SUPERINTENDEN | | 50.47 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Borders Doherty | | 60.38 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Scrivo Scotch | | 310.98 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Long OLMS | | 54.84 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phones OLMS Mortimore | | -43.70 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Graff ABBOTT | | 50.38 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Hughes ABBOTT | | 350.37 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Drummond GRETCHKO | | 51.01 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Pace WBHS | | 35.81 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP 00209758 | 02/21/2020 | 9847726810 | Cell Phone Glinz WBHS | | 35.81 | MW |

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| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00209758 | 02/21/2020 | 9847726810 | Cell Phone Larkin (Hoffert) WB | | 35.20 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00209758 | 02/21/2020 | 9847726810 | Cell Phone Watson WBHS | | -43.70 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00209758 | 02/21/2020 | 9847726810 | Cell Phone Newman OKLND EARLY | | 50.38 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 230 | 53413000 | AP00209758 | 02/21/2020 | 9847726810 | Cell Phone Poxon COMMUNITY ED | | 50.38 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 230 | 53413000 | AP00209758 | 02/21/2020 | 9847726810 | Cell Phone Foglietta COMMUNITY | | 35.20 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00209758 | 02/21/2020 | 9847726810 | Cell Phone Pierce ATHLETICS | | 35.20 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 230 | 53413000 | AP00209758 | 02/21/2020 | 9847726810 | Cell Phone Spano COMMUNITY ED | | 50.53 | MW |
| 054429 | VERIZON WIRELESS CELL PHONES | 110 | 53413000 | AP00209758 | 02/21/2020 | 9847726810 | Cell Phone Cieszynski AI SUPER | | 35.81 | MW |
| Vendor Total: | | | | | | | | | 1,859.11 | |
| 101361 | VERTICAL DROP SKI SHOP | 610 | 24310214 | AP00209759 | 02/21/2020 | SVCJACKETS | Ski Jackets | | 3,200.00 | MW |
| Vendor Total: | | | | | | | | | 3,200.00 | |
| 101255 | VISUAL SPORTS NETWORK OF | 610 | 24310204 | AP00209760 | 02/21/2020 | 1532 | Athletics-Football Banner | | 900.00 | MW |
| 101255 | VISUAL SPORTS NETWORK OF | 610 | 24310201 | AP00209760 | 02/21/2020 | 1544 | LFC 8x10 Plaque | | 20.00 | MW |
| Vendor Total: | | | | | | | | | 920.00 | |
| 101553 | WEISS, TODD | 610 | 24310205 | AP00209761 | 02/21/2020 | REIMB0220 | Baseball Finger Prints | | 70.00 | MW |
| Vendor Total: | | | | | | | | | 70.00 | |
| 034230 | MICHIGAN STATE DISBURSEMENT | 110 | 24510017 | AP00209762 | 02/21/2020 | 2800/2001040 | PAYROLL | | 2,478.94 | MW |
| Vendor Total: | | | | | | | | | 2,478.94 | |
| 046050 | RUSKIN, DAVID WILLIAM | 110 | 24510017 | AP00209763 | 02/21/2020 | 2850/2001040 | PAYROLL GARN 19-57160 MLO | | 534.93 | MW |
| Vendor Total: | | | | | | | | | 534.93 | |
| 046050 | RUSKIN, DAVID WILLIAM | 110 | 24510017 | AP00209764 | 02/21/2020 | 2850/2001040A | PAYROLL GARN BKS-15-4573 MBM | | 823.12 | MW |
| Vendor Total: | | | | | | | | | 823.12 | |
| 100561 | TERRY, TAMMY | 110 | 24510017 | AP00209765 | 02/21/2020 | 2850/2001040 | PAYROLL | | 900.54 | MW |
| Vendor Total: | | | | | | | | | 900.54 | |
| 101394 | ABDUN-NOOR, MEDINA | 110 | 41990002 | AP00209766 | 02/21/2020 | CHROMEKBKREF | ABDUN-NOOR, ZAIN | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101395 | AL SAHLI, SALAH | 110 | 41990002 | AP00209767 | 02/21/2020 | CHROMEKBKREF | AL SAHLI, SARAH | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101396 | ALBARRAN, ANNIE | 110 | 41990002 | AP00209768 | 02/21/2020 | CHROMEKBKREF | KOLC-ALBARRAN, KAYLA | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101397 | ASUMA, PATRICK | 110 | 41990002 | AP00209769 | 02/21/2020 | CHROMEKBKREF | ASUMA, EDDY | | 25.00 | MW |
| Vendor Total: | | | | | | | | | 25.00 | |
| 101398 | ATKINS, LAKEISHA | 110 | 41990002 | AP00209770 | 02/21/2020 | CHROMEKBKREF | ATKINS, AMANDA | | 25.00 | MW |

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| 101399 | BAI, ESTHER | 110 | 41990002 | AP 00209771 | 02/21/2020 | CHROMECHKREF | BAI, ANNA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101400 | BASHI, JOHN | 110 | 41990002 | AP 00209772 | 02/21/2020 | CHROMECHKREF | BASHI, AUSTIN | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101401 | BASS, CARLOS | 110 | 41990002 | AP 00209773 | 02/21/2020 | CHROMECHKREF | BASS, KEELIN | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101402 | BATISTE, KAMEISHA | 110 | 41990002 | AP 00209774 | 02/21/2020 | CHROMECHKREF | BATISTE, N'JOSIA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101403 | BECKS, LINDA | 110 | 41990002 | AP 00209775 | 02/21/2020 | CHROMECHKREF | BECKS, BRANDON | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101404 | BERISHA, DIELA | 110 | 41990002 | AP 00209776 | 02/21/2020 | CHROMECHKREF | BERISHA, BRIANA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101405 | BOLOGNA, STEVE | 110 | 41990002 | AP 00209777 | 02/21/2020 | CHROMECHKREF | BOLOGNA, HEATHER | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101406 | BOROS, AMY | 110 | 41990002 | AP 00209778 | 02/21/2020 | CHROMECHKREF | BOROS, AMY | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101407 | BROWN, TAMARA | 110 | 41990002 | AP 00209779 | 02/21/2020 | CHROMECHKREF | HORTON, MARI | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101408 | BURK , JENNY | 110 | 41990002 | AP 00209780 | 02/21/2020 | CHROMECHKREF | BURK, TRISTAN ELIZABETH | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101409 | BURKETT, KURT | 110 | 41990002 | AP 00209781 | 02/21/2020 | CHROMECHKREF | BURKETT, MATTHEW & MICHAEL | | 50.00 | MW |
| | | | | | | | | Vendor Total: | 50.00 | |
| 101410 | BUSH, SR, ROBERT | 110 | 41990002 | AP 00209782 | 02/21/2020 | CHROMECHKREF | BUSH, ROBERT | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101411 | BUTRIS, TAMARA | 110 | 41990002 | AP 00209783 | 02/21/2020 | CHROMECHKREF | ASSI, NATALY | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101412 | CABRERA, ULICES | 110 | 41990002 | AP 00209784 | 02/21/2020 | CHROMECHKREF | CABRERA, SHARON | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101413 | CALHOUN, RENATA | 110 | 41990002 | AP 00209785 | 02/21/2020 | CHROMECHKREF | CALHOUN, ARIS | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101414 | CASSAR, JULIE | 110 | 41990002 | AP 00209786 | 02/21/2020 | CHROMECHKREF | CASSAR, CHLOE | | 25.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|--------------------|------|----------|-------------|------------|-------------|-------------------|----------------------|--------------|------|
| | | | | | | | | Vendor Total: | 25.00 | |
| 101415 | CHAMBERS, JONATHAN | 110 | 41990002 | AP 00209787 | 02/21/2020 | CHROMEBKREF | CHAMBERS, IAN | | 25.00 | MW |
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| 101416 | CHEN, CINDY | 110 | 41990002 | AP 00209788 | 02/21/2020 | CHROMEBKREF | CHEN, EMILY | | 25.00 | MW |
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| 101417 | CLARK, CHANNELL | 110 | 41990002 | AP 00209789 | 02/21/2020 | CHROMEBKREF | NELSON, LA'NASIA | | 25.00 | MW |
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| 101418 | COOPER, FELICIA | 110 | 41990002 | AP 00209790 | 02/21/2020 | CHROMEBKREF | COOPER, MIKAYLA | | 25.00 | MW |
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| 101419 | COOPER, NANCY | 110 | 41990002 | AP 00209791 | 02/21/2020 | CHROMEBKREF | COOPER, LYNDSEY | | 25.00 | MW |
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| 101420 | COVINGTON, MYIA | 110 | 41990002 | AP 00209792 | 02/21/2020 | CHROMEBKREF | COVINGTON, AMIR | | 25.00 | MW |
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| 101421 | CRAWFORD, SUZANNE | 110 | 41990002 | AP 00209793 | 02/21/2020 | CHROMEBKREF | CRAWFORD, ZACHARY | | 25.00 | MW |
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| 101422 | CROSS, CARLOS | 110 | 41990002 | AP 00209794 | 02/21/2020 | CHROMEBKREF | CROSS, ANTWON | | 25.00 | MW |
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| 101423 | CURRY, EULA | 110 | 41990002 | AP 00209795 | 02/21/2020 | CHROMEBKREF | CURRY, MIKAELA | | 25.00 | MW |
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| 101424 | DABISH, MUNA | 110 | 41990002 | AP 00209796 | 02/21/2020 | CHROMEBKREF | DABISH, PATRICK | | 25.00 | MW |
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| 101425 | DOSS, KENDALL | 110 | 41990002 | AP 00209797 | 02/21/2020 | CHROMEBKREF | DOSS, KENDALL | | 25.00 | MW |
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| 101426 | EARL, DARRYL | 110 | 41990002 | AP 00209798 | 02/21/2020 | CHROMEBKREF | EARL, ALAYNA | | 25.00 | MW |
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| 101427 | EDGERSON, CHANETRA | 110 | 41990002 | AP 00209799 | 02/21/2020 | CHROMEBKREF | EDGERSON, TAMIA | | 25.00 | MW |
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| 101428 | EFROS, GAIL | 110 | 41990002 | AP 00209800 | 02/21/2020 | CHROMEBKREF | EFROS, BENJAMIN | | 25.00 | MW |
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| 101429 | ELLISON, SHATERRA | 110 | 41990002 | AP 00209801 | 02/21/2020 | CHROMEBKREF | ELLISON, MYA | | 25.00 | MW |
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| 101430 | ENGLE, CHRISTY | 110 | 41990002 | AP 00209802 | 02/21/2020 | CHROMEBKREF | MCGUCKIN, TRACE | | 25.00 | MW |

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Detailed Check Register for Board Reporting
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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|-----------------------|------|----------|-------------|------------|-------------|-------------------------|----------------------|--------------|------|
| | | | | | | | | Vendor Total: | 25.00 | |
| 101431 | ENO, DAVID | 110 | 41990002 | AP 00209803 | 02/21/2020 | CHROMEBKREF | ENO, PAIGE | | 25.00 | MW |
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| 101432 | FEIMSTER, NICKLUS | 110 | 41990002 | AP 00209804 | 02/21/2020 | CHROMEBKREF | FEIMSTER, NICKLAUS | | 25.00 | MW |
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| 101433 | FELICANO, IRANY | 110 | 41990002 | AP 00209805 | 02/21/2020 | CHROMEBKREF | OCASIO, HIRIALIZ | | 25.00 | MW |
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| 101434 | FERENC, CAROL | 110 | 41990002 | AP 00209806 | 02/21/2020 | CHROMEBKREF | FERENC, LANCE | | 25.00 | MW |
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| 101435 | FISCUS, GARY | 110 | 41990002 | AP 00209807 | 02/21/2020 | CHROMEBKREF | FISCUS, RYAN | | 25.00 | MW |
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| 101436 | FORD, DARLA | 110 | 41990002 | AP 00209808 | 02/21/2020 | CHROMEBKREF | MUHAMMAD, KHALIF | | 25.00 | MW |
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| 101437 | FRANCIS, PAMELA | 110 | 41990002 | AP 00209809 | 02/21/2020 | CHROMEBKREF | FRANCIS, KAMERON | | 25.00 | MW |
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| 101438 | GAINES-BITSON, PORTIA | 110 | 41990002 | AP 00209810 | 02/21/2020 | CHROMEBKREF | BITSON, KAYLA | | 25.00 | MW |
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| 101439 | GETTEL, LIANA | 110 | 41990002 | AP 00209811 | 02/21/2020 | CHROMEBKREF | GETTEL, ARIA | | 25.00 | MW |
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| 101440 | GOMEZ, ANGEL | 110 | 41990002 | AP 00209812 | 02/21/2020 | CHROMEBKREF | O'SHAUGHNESSY, SHAUN | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101441 | GREEN, DAVE | 110 | 41990002 | AP 00209813 | 02/21/2020 | CHROMEBKREF | GREEN, RILEY | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101442 | HAKIM, HARIS | 110 | 41990002 | AP 00209814 | 02/21/2020 | CHROMEBKREF | HAKIM, CHRISTIAN | | 25.00 | MW |
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| 101443 | HARMON, CYNTHIA | 110 | 41990002 | AP 00209815 | 02/21/2020 | CHROMEBKREF | HARMON, PATRICK & AIDAN | | 50.00 | MW |
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| 101444 | HAYGOOD, ANGELA | 110 | 41990002 | AP 00209816 | 02/21/2020 | CHROMEBKREF | HAYGOOD, MALIK | | 25.00 | MW |
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| 101445 | HEMPHILL, RICHARD | 110 | 41990002 | AP 00209817 | 02/21/2020 | CHROMEBKREF | HEMPHILL, AUTUMN | | 25.00 | MW |
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| 101446 | HERMIZ, NADA | 110 | 41990002 | AP 00209818 | 02/21/2020 | CHROMEBKREF | HERMIZ, ALEXANDER | | 25.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|--------------------|------|----------|-------------|------------|-------------|---------------------|----------------------|--------------|------|
| | | | | | | | | Vendor Total: | 25.00 | |
| 101447 | HESTER, TEKISHIA | 110 | 41990002 | AP 00209819 | 02/21/2020 | CHROMEBKREF | HESTER, MICHAEL | | 25.00 | MW |
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| 101448 | HOBART, SCOTT | 110 | 41990002 | AP 00209820 | 02/21/2020 | CHROMEBKREF | HOBART, SARA | | 25.00 | MW |
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| 101449 | HOENSTINE, GREGORY | 110 | 41990002 | AP 00209821 | 02/21/2020 | CHROMEBKREF | HOENSTINE, CAMERON | | 25.00 | MW |
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| 101450 | HOWARD, PHONCELLA | 110 | 41990002 | AP 00209822 | 02/21/2020 | CHROMEBKREF | HOWARD, ERICA | | 25.00 | MW |
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| 101451 | HUGHES, ANGELA | 110 | 41990002 | AP 00209823 | 02/21/2020 | CHROMEBKREF | HUGHES, HANNAH | | 25.00 | MW |
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| 101452 | JACKSON, LEE | 110 | 41990002 | AP 00209824 | 02/21/2020 | CHROMEBKREF | JACKSON, JADE | | 25.00 | MW |
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| 101453 | JAGERS, KELLY | 110 | 41990002 | AP 00209825 | 02/21/2020 | CHROMEBKREF | JAGERS, BREEANN | | 25.00 | MW |
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| 101454 | JAMES, DELANA | 110 | 41990002 | AP 00209826 | 02/21/2020 | CHROMEBKREF | JAMES, TIMI | | 25.00 | MW |
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| 101455 | JEJI, AMEERA | 110 | 41990002 | AP 00209827 | 02/21/2020 | CHROMEBKREF | BOLOS-KIKHWA, MAREO | | 25.00 | MW |
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| 101456 | JERONIMO, NORMALUZ | 110 | 41990002 | AP 00209828 | 02/21/2020 | CHROMEBKREF | JERENIMO, JEREMY | | 25.00 | MW |
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| 101457 | JOHNSON, PAMELA | 110 | 41990002 | AP 00209829 | 02/21/2020 | CHROMEBKREF | JOHNSON, ASHANTI | | 25.00 | MW |
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| 101458 | JOHNSON, ROBERT | 110 | 41990002 | AP 00209830 | 02/21/2020 | CHROMEBKREF | JOHNSON, ROBERT | | 25.00 | MW |
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| 101459 | JOLLIFFE, JENNIFER | 110 | 41990002 | AP 00209831 | 02/21/2020 | CHROMEBKREF | JOLLIFFE, GRACE | | 25.00 | MW |
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| 101460 | JONES, CALVIN | 110 | 41990002 | AP 00209832 | 02/21/2020 | CHROMEBKREF | JONES, AUTUMN | | 25.00 | MW |
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| 101461 | JUNEDI, QUTUBUDDIN | 110 | 41990002 | AP 00209833 | 02/21/2020 | CHROMEBKREF | JUNEDI, ZUHAYR | | 25.00 | MW |
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| 101462 | KALLABAT, RANA | 110 | 41990002 | AP 00209834 | 02/21/2020 | CHROMEBKREF | KALLABAT, NEVILLE | | 25.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| | | | | | | | | Vendor Total: | 25.00 | |
| 101463 | KASHAT, ANDREW | 110 | 41990002 | AP 00209835 | 02/21/2020 | CHROMEBKREF | KASHAT, ANDREW | | 25.00 | MW |
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| 101464 | KAYAT, SALAM | 110 | 41990002 | AP 00209836 | 02/21/2020 | CHROMEBKREF | KAYAT, LAITH | | 25.00 | MW |
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| 101465 | KHAMIS, FRANK | 110 | 41990002 | AP 00209837 | 02/21/2020 | CHROMEBKREF | KHAMIS, FADY | | 25.00 | MW |
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| 101466 | KING, KAREN | 110 | 41990002 | AP 00209838 | 02/21/2020 | CHROMEBKREF | SLOAN, GRANT | | 25.00 | MW |
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| 101467 | KLEIMOLA, KAARIN | 110 | 41990002 | AP 00209839 | 02/21/2020 | CHROMEBKREF | KLEIMONA, EHTAN | | 25.00 | MW |
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| 101468 | KLEMZ, MICHELLE | 110 | 41990002 | AP 00209840 | 02/21/2020 | CHROMEBKREF | KLEMZ, FELICITY | | 25.00 | MW |
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| 101469 | KNAPPE, SOPHIA | 110 | 41990002 | AP 00209841 | 02/21/2020 | CHROMEBKREF | KNAPPE, MICHELLE | | 25.00 | MW |
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| 101470 | KONAGAI, YUHEI | 110 | 41990002 | AP 00209842 | 02/21/2020 | CHROMEBKREF | KONAGAI, YUMA | | 25.00 | MW |
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| 101471 | KURAKULA, MURALIDHAR | 110 | 41990002 | AP 00209843 | 02/21/2020 | CHROMEBKREF | KURAKULA, BHARGAVI | | 25.00 | MW |
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| 101472 | KUSLANSKY, LISA | 110 | 41990002 | AP 00209844 | 02/21/2020 | CHROMEBKREF | MAJOR, CHAD | | 25.00 | MW |
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| 101473 | LAIRD, MAUREEN | 110 | 41990002 | AP 00209845 | 02/21/2020 | CHROMEBKREF | LAIRD, JACKSON | | 25.00 | MW |
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| 101474 | LEE, RONAE | 110 | 41990002 | AP 00209846 | 02/21/2020 | CHROMEBKREF | LEE, DERRIRLLE | | 25.00 | MW |
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| 101475 | LEWIS, ANGEL | 110 | 41990002 | AP 00209847 | 02/21/2020 | CHROMEBKREF | LEWIS, ANGEL | | 25.00 | MW |
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| 101476 | LONG, CINDY | 110 | 41990002 | AP 00209848 | 02/21/2020 | CHROMEBKREF | LONG, NICHOLAS | | 25.00 | MW |
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| 101477 | LONG, TRACY | 110 | 41990002 | AP 00209849 | 02/21/2020 | CHROMEBKREF | LONG, DORIAN | | 25.00 | MW |
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| 101478 | LUMPKIN, JERMINDRA | 110 | 41990002 | AP 00209850 | 02/21/2020 | CHROMEBKREF | AKANDE, ANEKE | | 25.00 | MW |

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| | | | | | | | | Vendor Total: | 25.00 | |
| 101479 | MACGILLIS, CARRIE | 110 | 41990002 | AP 00209851 | 02/21/2020 | CHROMEBKREF | MACGILLIS, KAYLIE | | 25.00 | MW |
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| 101480 | MACKAVICH, SHARON | 110 | 41990002 | AP 00209852 | 02/21/2020 | CHROMEBKREF | MACKAVICH, RYAN | | 25.00 | MW |
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| 101481 | MADI, CLAUDINE | 110 | 41990002 | AP 00209853 | 02/21/2020 | CHROMEBKREF | MADI, MAYA | | 25.00 | MW |
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| 101482 | MADIGAN, JESSICA | 110 | 41990002 | AP 00209854 | 02/21/2020 | CHROMEBKREF | FACCA, JAKE | | 25.00 | MW |
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| 101483 | MARROGI, TARA | 110 | 41990002 | AP 00209855 | 02/21/2020 | CHROMEBKREF | MARROGI, FARRAH | | 25.00 | MW |
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| 101484 | MARTIN, LOLITA | 110 | 41990002 | AP 00209856 | 02/21/2020 | CHROMEBKREF | MOXLEY, BRIANNA | | 25.00 | MW |
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| 101485 | MCCRAY, TANYA | 110 | 41990002 | AP 00209857 | 02/21/2020 | CHROMEBKREF | MCCRAY, CAMRYN | | 25.00 | MW |
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| 101486 | MCDONNELL, JAMES | 110 | 41990002 | AP 00209858 | 02/21/2020 | CHROMEBKREF | MCDONNELL, JAMES | | 25.00 | MW |
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| 101487 | MCHAIL-STRICKLER, APRIL | 110 | 41990002 | AP 00209859 | 02/21/2020 | CHROMEBKREF | ROSARIO, TAYLOR | | 25.00 | MW |
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| 101488 | MCISAAC, KARLA | 110 | 41990002 | AP 00209860 | 02/21/2020 | CHROMEBKREF | MCISAAC, GRACE | | 25.00 | MW |
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| 101490 | MILLER, INGRAMAR | 110 | 41990002 | AP 00209861 | 02/21/2020 | CHROMEBKREF | MILLER, JONATHAN | | 25.00 | MW |
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| 101489 | MILLER, TEQUITA | 110 | 41990002 | AP 00209862 | 02/21/2020 | CHROMEBKREF | NEAL, WILLIAM | | 25.00 | MW |
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| 101491 | MOETAKEF, MOHAMMAD | 110 | 41990002 | AP 00209863 | 02/21/2020 | CHROMEBKREF | MOETAKEF, HASSAN | | 25.00 | MW |
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| 101492 | MONROE, SHANA | 110 | 41990002 | AP 00209864 | 02/21/2020 | CHROMEBKREF | MONROE, DESTINY | | 25.00 | MW |
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| 101494 | MOORE, FELICIA | 110 | 41990002 | AP 00209865 | 02/21/2020 | CHROMEBKREF | MOORE, MADISON | | 25.00 | MW |
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| 101493 | MOORE, SANDRA | 110 | 41990002 | AP 00209866 | 02/21/2020 | CHROMEBKREF | MOORE, DONOVAN | | 25.00 | MW |

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|--------|-------------------|------|----------|-------------|------------|-------------|------------------|----------------------|--------------|------|
| | | | | | | | | Vendor Total: | 25.00 | |
| 101495 | MUHAMMAD, BILAL | 110 | 41990002 | AP 00209867 | 02/21/2020 | CHROMEBKREF | JENKINS, MICHON | | 25.00 | MW |
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| 101496 | NICOSIA, JIM | 110 | 41990002 | AP 00209868 | 02/21/2020 | CHROMEBKREF | NICOSIA, VINCENT | | 25.00 | MW |
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| 101497 | NIEZUR, AMY | 110 | 41990002 | AP 00209869 | 02/21/2020 | CHROMEBKREF | POLCYN, EMMA | | 25.00 | MW |
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| 101498 | NJOKU, EMMANUEL | 110 | 41990002 | AP 00209870 | 02/21/2020 | CHROMEBKREF | NJOKU, ADAEZE | | 25.00 | MW |
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| 101499 | NOBLES, TANISHA | 110 | 41990002 | AP 00209871 | 02/21/2020 | CHROMEBKREF | NOBLES, KIARA | | 25.00 | MW |
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| 101500 | OREL, MATTHEW | 110 | 41990002 | AP 00209872 | 02/21/2020 | CHROMEBKREF | OREL, EZRA | | 25.00 | MW |
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| 101501 | PERRYMAN, JOHN | 110 | 41990002 | AP 00209873 | 02/21/2020 | CHROMEBKREF | PERRYMAN, SIMON | | 25.00 | MW |
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| 101502 | PETERS, MAVIS | 110 | 41990002 | AP 00209874 | 02/21/2020 | CHROMEBKREF | PETERS, JANIYA | | 25.00 | MW |
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| 101504 | PETZ, MONIKA | 110 | 41990002 | AP 00209875 | 02/21/2020 | CHROMEBKREF | ZIENERT, MAIA | | 25.00 | MW |
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| 101503 | PETZ, STEPHEN | 110 | 41990002 | AP 00209876 | 02/21/2020 | CHROMEBKREF | PETZ, HUNTER | | 25.00 | MW |
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| 101505 | PHILLIPS, CAROLYN | 110 | 41990002 | AP 00209877 | 02/21/2020 | CHROMEBKREF | PHILLIPS, LAUREN | | 25.00 | MW |
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| 101506 | PLASTERER, NANCY | 110 | 41990002 | AP 00209878 | 02/21/2020 | CHROMEBKREF | ZACHOS, ANNE | | 25.00 | MW |
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| 101507 | POWELL, DOSHANA | 110 | 41990002 | AP 00209879 | 02/21/2020 | CHROMEBKREF | WRIGHT, JAMES | | 25.00 | MW |
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| 101508 | QUICK, PERRI | 110 | 41990002 | AP 00209880 | 02/21/2020 | CHROMEBKREF | LOWLLAN, KHALEAH | | 25.00 | MW |
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| 101509 | RAIKANY, GEORGE | 110 | 41990002 | AP 00209881 | 02/21/2020 | CHROMEBKREF | RAIKANY, OLYADA | | 25.00 | MW |
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| 101510 | REDMOND, DENISHA | 110 | 41990002 | AP 00209882 | 02/21/2020 | CHROMEBKREF | MOORE, KAJAH | | 25.00 | MW |

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West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2020 TO 2/29/2020

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|---------------------|------|----------|-------------|------------|-------------|---------------------|----------------------|--------------|------|
| | | | | | | | | Vendor Total: | 25.00 | |
| 101511 | REYNOLDS, TATIANA | 110 | 41990002 | AP 00209883 | 02/21/2020 | CHROMEBKREF | REYNOLDS, MARY | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101512 | ROBERTSON, MECHELLE | 110 | 41990002 | AP 00209884 | 02/21/2020 | CHROMEBKREF | ROBERTSON II, ORZA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101513 | RODEHEFFER, MARCIA | 110 | 41990002 | AP 00209885 | 02/21/2020 | CHROMEBKREF | RODEHEFFER, MORGAN | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101514 | ROSENBERG, HOWARD | 110 | 41990002 | AP 00209886 | 02/21/2020 | CHROMEBKREF | ROSENBERG, BENJAMIN | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101515 | ROUMAYAH, TAGHRID | 110 | 41990002 | AP 00209887 | 02/21/2020 | CHROMEBKREF | ROUMAYAH, NAJAH | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101516 | RUBIN, JEFFREY | 110 | 41990002 | AP 00209888 | 02/21/2020 | CHROMEBKREF | RUBIN, JAY | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101518 | SANDERS, LISA | 110 | 41990002 | AP 00209889 | 02/21/2020 | CHROMEBKREF | SANDERS, EVAN | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101517 | SANDERS, ROY | 110 | 41990002 | AP 00209890 | 02/21/2020 | CHROMEBKREF | SANDERS, JEREMIAH | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101519 | SCHULTE, CAROL | 110 | 41990002 | AP 00209891 | 02/21/2020 | CHROMEBKREF | SCHULTE, JORDAN | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101520 | SEMWILE, DEIEDRE | 110 | 41990002 | AP 00209892 | 02/21/2020 | CHROMEBKREF | SEMWILE, ELISABETH | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101521 | SHAH, NIRAL | 110 | 41990002 | AP 00209893 | 02/21/2020 | CHROMEBKREF | SHAH, PRIYAL | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101522 | SHARGABIAN, SUSAN | 110 | 41990002 | AP 00209894 | 02/21/2020 | CHROMEBKREF | SHARGABIAN, ETHAN | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101523 | SHEENA, ROSE | 110 | 41990002 | AP 00209895 | 02/21/2020 | CHROMEBKREF | SHEENA, GABRIELLA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101524 | SITTO, BAHIRA | 110 | 41990002 | AP 00209896 | 02/21/2020 | CHROMEBKREF | SITTO, USAMA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101525 | SMITH, KINYATAE | 110 | 41990002 | AP 00209897 | 02/21/2020 | CHROMEBKREF | SMITH, KEYION | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101526 | SNYDER, KENT | 110 | 41990002 | AP 00209898 | 02/21/2020 | CHROMEBKREF | SNYDER, EVEREST | | 25.00 | MW |

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/02/2020

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

36

Current Time: 08:10:06

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/29/2020' AND OH_DTL.[oh_ck_dt] >= '02/01/2020'

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|--------|--------------------|------|----------|-------------|------------|-------------|-------------------|----------------------|--------------|------|
| | | | | | | | | Vendor Total: | 25.00 | |
| 101527 | SPECK, MICHAEL | 110 | 41990002 | AP 00209899 | 02/21/2020 | CHROMEBKREF | SPECK, LUCIANA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101528 | STAMNAN, ALICE | 110 | 41990002 | AP 00209900 | 02/21/2020 | CHROMEBKREF | STAMMAN, CHELSEA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101529 | SUCHARA, KIM | 110 | 41990002 | AP 00209901 | 02/21/2020 | CHROMEBKREF | SUCHARA, DANA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101530 | SUTTON, COJUNNA | 110 | 41990002 | AP 00209902 | 02/21/2020 | CHROMEBKREF | SUTTON, MYA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101531 | TARIQ, ZANIB | 110 | 41990002 | AP 00209903 | 02/21/2020 | CHROMEBKREF | TARIQ, SOHA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101533 | TAYLOR, ANN | 110 | 41990002 | AP 00209904 | 02/21/2020 | CHROMEBKREF | TAYLOR, MATTHEW | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101532 | TAYLOR, BRANDEE | 110 | 41990002 | AP 00209905 | 02/21/2020 | CHROMEBKREF | WILLIAMS, BRANDON | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101534 | THOMAS, BEVERLY | 110 | 41990002 | AP 00209906 | 02/21/2020 | CHROMEBKREF | THOMAS, JOSEPH | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101535 | THRELKELD, LASHANA | 110 | 41990002 | AP 00209907 | 02/21/2020 | CHROMEBKREF | THRELKELD, KHYREL | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101536 | TREMBLAY, FALLON | 110 | 41990002 | AP 00209908 | 02/21/2020 | CHROMEBKREF | LUCA, ALEXANDER | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101537 | TYSON, FELECIA | 110 | 41990002 | AP 00209909 | 02/21/2020 | CHROMEBKREF | TYSON, MALIK | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101538 | VENNAPAUSA, PRIYA | 110 | 41990002 | AP 00209910 | 02/21/2020 | CHROMEBKREF | VENNAPUSA, SITRA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101539 | VULAJ, TOM | 110 | 41990002 | AP 00209911 | 02/21/2020 | CHROMEBKREF | VULAJ, ANTONETA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101540 | WARD, CASSANDRA | 110 | 41990002 | AP 00209912 | 02/21/2020 | CHROMEBKREF | WARD, ALISSA | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101541 | WATANABE, KEIDAI | 110 | 41990002 | AP 00209913 | 02/21/2020 | CHROMEBKREF | WATANABE, KEIDAI | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101542 | WEISS, DANIEL | 110 | 41990002 | AP 00209914 | 02/21/2020 | CHROMEBKREF | WEISS, ANDREW | | 25.00 | MW |

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|---------------|----------------------|------|----------|---------------------------|------------|-------------|----------------------|----------------------|---------------------|------|
| | | | | | | | | Vendor Total: | 25.00 | |
| 101543 | WHITE, MELISA | 110 | 41990002 | AP 00209915 | 02/21/2020 | CHROMEBKREF | WHITE, LEONARD | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101544 | WILDER, CASSANDRA | 110 | 41990002 | AP 00209916 | 02/21/2020 | CHROMEBKREF | GREEN, DAKIYAH | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101545 | WILLIAMS, LASHAWNDA | 110 | 41990002 | AP 00209917 | 02/21/2020 | CHROMEBKREF | WILLIAMS, XAVIER | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101546 | YASUDA, EMIKO | 110 | 41990002 | AP 00209918 | 02/21/2020 | CHROMEBKREF | SLAYTON, ALLISON | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101547 | YOUSIF, MAY | 110 | 41990002 | AP 00209919 | 02/21/2020 | CHROMEBKREF | YOUSIF, JONATHAN | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| 101548 | ZUBRZYCKI, ELIZABETH | 110 | 41990002 | AP 00209920 | 02/21/2020 | CHROMEBKREF | ZUBRZYCKI, GABRIELLE | | 25.00 | MW |
| | | | | | | | | Vendor Total: | 25.00 | |
| | | | | Total # of Checks: | 421 | | | Grand Total: | 2,487,273.89 | |
| End of Report | | | | | | | | | | |