

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 3/1/2020 TO 3/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	55610001	EP 00001007	03/06/2020	KC00955889	FOOD/AP CR/REBATES FEB 2020		73,613.41	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001007	03/06/2020	KC00955889	DIRECT NON FOOD FEB 20		8,665.15	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001007	03/06/2020	KC00955889	LABOR FEB 2020		47,798.04	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001007	03/06/2020	KC00955889	ADMIN FEE FEB 20		9,031.23	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001007	03/06/2020	KC00955889	MGMT FEE FEB 20		1,131.77	MW
<b>Vendor Total:</b>									<b>140,239.60</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00001008	03/06/2020	274360203	TRUCK #1 WIPER BLADES		22.98	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00001008	03/06/2020	274359753	POWERATED BELT HVAC		18.89	MW
<b>Vendor Total:</b>									<b>41.87</b>	
101574	BELCOURT, ROBERT	110	53220000	EP 00001009	03/06/2020	TEP2020	TEP - Reading Materials		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
086367	BROSE, LEEANNE	110	53210000	EP 00001010	03/06/2020	MLG022120	FEB 2020 MLG		28.75	MW
<b>Vendor Total:</b>									<b>28.75</b>	
086829	CHARETTE, MASAKO	110	53210000	EP 00001011	03/06/2020	MLG013120	OCT-DEC 2019,JAN 2020 MILEAGE		25.14	MW
<b>Vendor Total:</b>									<b>25.14</b>	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001012	03/06/2020	6640	SNOW REMOVAL FOR THE 19-20	P2000228	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001012	03/06/2020	6640	FOR SCOTCH	P2000228	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001012	03/06/2020	6640	FOR GRETCHKO	P2000228	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001012	03/06/2020	6640	FOR DOHERTY	P2000228	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001012	03/06/2020	6640	FOR SHEIKO	P2000228	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001012	03/06/2020	6640	FOR ABBOTT	P2000228	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001012	03/06/2020	6640	FOR OLMS	P2000228	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001012	03/06/2020	6640	FOR WBHS	P2000228	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001012	03/06/2020	6640	FOR ACS BUILDING	P2000228	375.00	MW
<b>Vendor Total:</b>									<b>5,145.00</b>	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001013	03/06/2020	WINTER2020	WINTER 2020 CTE 4483 PREP	P2000036	2,500.00	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001013	03/06/2020	FEB2020	FERUARY 2020 BILLING	P2000036	1,620.00	MW
<b>Vendor Total:</b>									<b>4,120.00</b>	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00001014	03/06/2020	MLG022820	MLG FEB 2020		308.72	MW
<b>Vendor Total:</b>									<b>308.72</b>	
089362	HORN, NICOLE ELIZABETH	110	53210000	EP 00001015	03/06/2020	MLG021920	JAN/FEB MLG		9.20	MW
089362	HORN, NICOLE ELIZABETH	110	53210000	EP 00001015	03/06/2020	MLG021920	JAN/FEB MLG		47.73	MW
<b>Vendor Total:</b>									<b>56.93</b>	

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OH\_DTL.[oh\_ck\_dt] <= '03/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '03/01/2020'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101349	MAC, CATHERINE	610	24310870	EP 00001016	03/06/2020	REIMB030620	Viking Rewards		35.95	MW
<b>Vendor Total:</b>									<b>35.95</b>	
091386	MATTISE, LEAH M	110	53210000	EP 00001017	03/06/2020	MLG022820	MLG JAN/FEB 2020		138.00	MW
<b>Vendor Total:</b>									<b>138.00</b>	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001018	03/06/2020	MLG013120	JAN 2020 MILEAGE		235.75	MW
<b>Vendor Total:</b>									<b>235.75</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663696700	CUSTODIAL SUPPLIES FOR OLMS	P2000073	891.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663695800	CUSTODIAL SUPPLIES FOR	P2000072	1,405.34	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663694900	CUSTODIAL SUPPLIES FOR WBHS	P2000075	3,257.77	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663698100	CUSTODIAL SUPPLIES FOR ACS	P2000076	709.17	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663638100	CUSTODIAL SUPPLIES FOR	P2000067	529.84	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663700300	CUSTODIAL SUPPLIES FOR	P2000067	1,133.51	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663700500	CUSTODIAL SUPPLIES FOR	P2000066	323.70	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663700501	CUSTODIAL SUPPLIES FOR	P2000066	4.44	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663697800	CUSTODIAL SUPPLIES FOR	P2000071	803.33	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663697300	CUSTODIAL SUPPLIES FOR	P2000069	819.56	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001019	03/06/2020	663697200	CUSTODIAL SUPPLIES FOR	P2000070	1,116.40	MW
<b>Vendor Total:</b>									<b>10,994.26</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	ROOSEVELT	P2000245	758.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	ROOSEVELT STEPS	P2000245	425.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	SCOTCH	P2000245	1,116.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	SHEIKO ASD	P2000245	2,276.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	SHEIKO	P2000245	1,160.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	DOHERTY ASD	P2000245	1,305.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	OCCUPATIONAL THERAPY FOR	P2000245	1,537.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	GRETCHKO	P2000245	3,165.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	OLMS ASD	P2000245	531.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	OLMS	P2000245	580.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	WBHS ASD	P2000245	420.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	WBHS	P2000245	169.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001020	03/06/2020	FEBRUARY2020	WBTC	P2000245	174.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001020	03/06/2020	FEBRUARY2020	SCOTCH 0-3 EARLY	P2000245	2,291.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001020	03/06/2020	FEBRUARY2020	SCOTCH ECSE	P2000245	971.50	MW
<b>Vendor Total:</b>									<b>16,882.64</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101575	RODGERS, CLAUDIA R	110	53210000	EP 00001021	03/06/2020	MLG022820	MLG JAN/FEB 2020		121.22	MW
<b>Vendor Total:</b>									<b>121.22</b>	
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00001022	03/06/2020	REIMB030620	Band related items		665.00	MW
100595	ROUSE FREITAG, SHELLY ELAINE	110	53220000	EP 00001022	03/06/2020	TEP2020	TEP - Michigan Music Conferenc		280.00	MW
<b>Vendor Total:</b>									<b>945.00</b>	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001023	03/06/2020	2001040	BOILER INSPECTION	P2000074	1,228.58	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001023	03/06/2020	1910046	FLAME SENSOR REPLACED	P2000079	2,810.17	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001023	03/06/2020	2001023	SEWAGE PUMPS REPLACED	P2000077	2,738.46	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001023	03/06/2020	2001041	ROOM 35/SMALL OFFICES	P2000077	211.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001023	03/06/2020	2001032	BOILER INSPECTION	P2000085	705.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001023	03/06/2020	1912034	BOILER #3 REPAIRS	P2000081	1,781.15	MW
<b>Vendor Total:</b>									<b>9,474.86</b>	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001024	03/06/2020	604687	DIESEL FUEL DELIVERY		19,519.36	MW
<b>Vendor Total:</b>									<b>19,519.36</b>	
095466	SWATOSH, DIANE	110	53220000	EP 00001025	03/06/2020	CONFMLG021220	REIMBURSEMENT		26.43	MW
095466	SWATOSH, DIANE	110	53210000	EP 00001025	03/06/2020	CONFMLG021220	MAASE CONF MILEAGE		83.95	MW
<b>Vendor Total:</b>									<b>110.38</b>	
016428	EBC INC	110	24510018	EP 00001026	03/06/2020	2205/2001050	PAYROLL		2,291.67	MW
016428	EBC INC	110	24510018	EP 00001026	03/06/2020	2210/2001050	PAYROLL		5,798.29	MW
<b>Vendor Total:</b>									<b>8,089.96</b>	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00001027	03/20/2020	SPRING2020	SPRING SPORTS - 1681221059		16,000.00	MW
<b>Vendor Total:</b>									<b>16,000.00</b>	
101587	BAKER, JUSTIN	610	24310238	EP 00001028	03/20/2020	REIMB032020	Cheer-MS-Abbott Shoes		419.85	MW
<b>Vendor Total:</b>									<b>419.85</b>	
086368	BROSNAN, LYNN	110	53210000	EP 00001029	03/20/2020	MLG022520	JAN FEB 2020 MILEAGE		75.90	MW
<b>Vendor Total:</b>									<b>75.90</b>	
101386	CARRICK, JAMIE	110	53210000	EP 00001030	03/20/2020	MLG022420	MILEAGE FEBRUARY 2020		26.45	MW
<b>Vendor Total:</b>									<b>26.45</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001031	03/20/2020	11309	Grade 6, 7, and 8 MiStar Kits	P2000324	2,721.35	MW
<b>Vendor Total:</b>									<b>2,721.35</b>	
101588	FALKOWSKI, TRACY	110	55110000	EP 00001032	03/20/2020	REIMB032020	Birmelin - Uno Cards		10.98	MW
<b>Vendor Total:</b>									<b>10.98</b>	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28069CR	MUSIC THERAPY CR 2/28/20		-165.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	SHEIKO CI MUSIC THERAPY	P2000195	638.27	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	DOHERTY AI MUSIC THERAPY	P2000195	526.57	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	GRETCHKO LEVEL MUSIC	P2000195	808.48	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	OLMS AI MUSIC THERAPY	P2000195	154.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	OLMS CI MUSIC THERAPY	P2000195	154.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	WBHS AI MUSIC THERAPY	P2000195	159.57	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	WBHS CI MUSIC THERAPY	P2000195	319.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	WBTC MUSIC THERAPY	P2000195	1,063.79	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	*****10/2/19: REVISED ALL ACC	P2000195	0.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28064CR	MUSIC THERAPY CR 01/25/20		-90.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	ROOSEVELT STEPS MUSIC	P2000195	1,303.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001033	03/20/2020	28134	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001033	03/20/2020	28134	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001033	03/20/2020	28064CR	MUSIC THERAPY CR 01/25/20		-90.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28133	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28133	SCOTCH LEVEL ART THERAPY	P2000194	859.67	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28133	SHEIKO AI ART THERAPY	P2000194	1,339.90	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28169CR	ART THERAPY CR 03/12/20		-55.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28133	SHEIKO CI ART THERAPY	P2000194	592.88	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28169CR	ART THERAPY CR 03/12/20		-55.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28133	DOHERTY AI ART THERAPY	P2000194	604.74	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28133	DOHERTY CI ART THERAPY	P2000194	1,209.47	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28133	GRETCHKO LEVEL ART THERAPY	P2000194	616.59	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28133	WBHS AI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28133	WBHS CI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28075CR	ART THERAPY CR 03/4/20		-125.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001033	03/20/2020	28133	WBTC ART THERAPY	P2000194	2,371.51	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	SCOTCH LEVEL GYM THERAPY	P2000196	255.33	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	SHEIKO AI GYM THERAPY	P2000196	1,465.62	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	SHEIKO CI GYM THERAPY	P2000196	490.24	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	DOHERTY AI GYM THERAPY	P2000196	485.14	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	DOHERTY CI GYM THERAPY	P2000196	1,516.68	MW

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052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	OLMS AI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	OLMS CI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	WBHS AI GYM THERAPY	P2000196	153.20	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	WBHS CI GYM THERAPY	P2000196	153.20	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001033	03/20/2020	28135	*****10/2/19: REVISED ALL ACC	P2000196	0.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001033	03/20/2020	28135	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67	MW
<b>Vendor Total:</b>									<b>27,819.03</b>	
087940	FENBERG, LISA	110	53210000	EP 00001034	03/20/2020	MLG121619	MILEAGE SEPT - DECEMBER 2019		10.44	MW
<b>Vendor Total:</b>									<b>10.44</b>	
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001035	03/20/2020	15524	REIMBURSIBLES - WBHS PH 3		109.67	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001035	03/20/2020	15525	REIMBURSIBLES - NEW MS		1,095.02	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00001035	03/20/2020	15525	CIVIL CONSULTANT - NEW MS		1,318.32	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00001035	03/20/2020	15524	ARCHITECTUAL FEES - WBHS PH 3		8,888.80	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001035	03/20/2020	15525	ARCHITECTUAL FEES - NEW MS		15,278.39	MW
<b>Vendor Total:</b>									<b>26,690.20</b>	
101285	HERGET, ELLEN LORAINE	110	53220000	EP 00001036	03/20/2020	TBP2020A	TEP - Drawing Workshop		116.46	MW
<b>Vendor Total:</b>									<b>116.46</b>	
091386	MATTISE, LEAH M	110	53210000	EP 00001037	03/20/2020	MLG031320	MLG MARCH 2020		178.83	MW
<b>Vendor Total:</b>									<b>178.83</b>	
091462	MCCOTTER, CATHERINE H	610	24310203	EP 00001038	03/20/2020	REIMBHOCKEY03	Ice Hockey Team Meals		279.53	MW
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001038	03/20/2020	MLG022820	MILEAGE FEBRUARY 2020		297.85	MW
<b>Vendor Total:</b>									<b>577.38</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001039	03/20/2020	664306200	CUSTODIAL SUPPLIES FOR OLMS	P2000073	894.96	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001039	03/20/2020	664307500	CUSTODIAL SUPPLIES FOR	P2000071	790.87	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001039	03/20/2020	664307800	CUSTODIAL SUPPLIES FOR	P2000067	1,067.96	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001039	03/20/2020	664307600	CUSTODIAL SUPPLIES FOR ACS	P2000076	151.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001039	03/20/2020	664305400	CUSTODIAL SUPPLIES FOR WBHS	P2000075	2,631.51	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001039	03/20/2020	664306600	CUSTODIAL SUPPLIES FOR	P2000070	1,180.02	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001039	03/20/2020	664305900	CUSTODIAL SUPPLIES FOR	P2000072	1,050.71	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001039	03/20/2020	664307300	CUSTODIAL SUPPLIES FOR	P2000069	1,014.82	MW
<b>Vendor Total:</b>									<b>8,782.31</b>	
101029	ORAHA, NAPOLI	110	53220000	EP 00001040	03/20/2020	TBP2020A	TEP - The Hanen Center Worksho		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00001041	03/20/2020	2002014	OFFICE 7 & 8	P2000078	235.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001041	03/20/2020	2002010	ROOM 306	P2000074	117.50	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00001041	03/20/2020	2001037	KITCHEN IGNITION MODULE	P2000086	533.70	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001041	03/20/2020	2002009	SMALL OFFICE 45	P2000080	288.82	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001041	03/20/2020	2002011	GYM OFFICE	P2000077	961.92	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001041	03/20/2020	2001015	BLDG PUMP BEARING ASSMBLY	P2000077	2,517.45	MW
<b>Vendor Total:</b>									<b>4,654.39</b>	
101196	STEPHENS, KRISTINE	610	24310877	EP 00001042	03/20/2020	REIMB032020	Musical Theater Props/Dinner		137.07	MW
<b>Vendor Total:</b>									<b>137.07</b>	
095373	STURGILL, CHRISTEN	610	24310211	EP 00001043	03/20/2020	REIMB032020	Golf-Girls Balls		105.96	MW
<b>Vendor Total:</b>									<b>105.96</b>	
092233	YANKE, JEANNE M	110	53210000	EP 00001044	03/20/2020	MLG031220	MLG MARCH 2020		9.20	MW
<b>Vendor Total:</b>									<b>9.20</b>	
096817	YONO, SOMMER	110	53210000	EP 00001045	03/20/2020	MLG022820	MILEAGE FEB 2020		35.30	MW
<b>Vendor Total:</b>									<b>35.30</b>	
016428	EBC INC	110	24510018	EP 00001046	03/20/2020	2205/2001060	PAYROLL		2,291.67	MW
016428	EBC INC	110	24510018	EP 00001046	03/20/2020	2210/2001060	PAYROLL		5,798.29	MW
<b>Vendor Total:</b>									<b>8,089.96</b>	
100125	ABC MANAGEMENT INC	110	53330000	AP 00209921	03/06/2020	8691	1/16-1/31/20 Cadwell Scotch		1,430.00	MW
<b>Vendor Total:</b>									<b>1,430.00</b>	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209922	03/06/2020	2020650	Simpson/Blocton Feb 2020		378.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209922	03/06/2020	2020683	Mustain Feb 2020		262.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209922	03/06/2020	2020693	C Cadwell Feb 2020		994.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00209922	03/06/2020	2020694	M. Cadwell Feb 2020		994.50	MW
<b>Vendor Total:</b>									<b>2,629.50</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00209923	03/06/2020	52997100	O RINGS/REGAL FLUSH		351.95	MW
<b>Vendor Total:</b>									<b>351.95</b>	
001492	AERO FILTER INC	110	55997000	AP 00209924	03/06/2020	1113939	ASSORTED AIR FILTERS FOR	P2000275	1,572.60	MW
<b>Vendor Total:</b>									<b>1,572.60</b>	
101228	AFLAC	110	24510013	AP 00209925	03/06/2020	738158	Acct MMG56 March invoice		488.74	MW
<b>Vendor Total:</b>									<b>488.74</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209926	03/06/2020	9751375	SECURITY SVC 2/7-2/13/20	P2000212	1,798.93	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209926	03/06/2020	9766501	SECURITY SVC 2/14-2/20/20	P2000212	1,087.45	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00209926	03/06/2020	9721101	SECURITY 1/21-2/6/20	P2000212	1,798.93	MW
<b>Vendor Total:</b>									<b>4,685.31</b>	
003320	APPLE	460	56453000	AP 00209927	03/06/2020	AB35016083	10.2" IPAD WI-FI 32 GB - SPACE	P2000289	5,083.00	MW
<b>Vendor Total:</b>									<b>5,083.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51	MW
<b>Vendor Total:</b>									<b>1,235.73</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP 00209929	03/06/2020	8578349720120	LD BAN FINAL BILL		358.54	MW
<b>Vendor Total:</b>									<b>358.54</b>	
101572	BEDUHN, KIMBERLY	110	55110000	AP 00209930	03/06/2020	REIMB030620	Science supplies - bolts, cups		21.14	MW
<b>Vendor Total:</b>									<b>21.14</b>	
087534	BIRMELIN, JENNIFER	110	55110000	AP 00209931	03/06/2020	REIMB030620	Licorice Lab - Math		9.99	MW
<b>Vendor Total:</b>									<b>9.99</b>	
101576	CARRIE ZAROTNEY	230	53110000	AP 00209932	03/06/2020	SVCSTRESS0220	B & M STRESSRELIEF 01/20-02/20		300.00	MW
101576	CARRIE ZAROTNEY	230	53110000	AP 00209932	03/06/2020	SVC SYL0220	SHIFT YOUR LIFE 01/20-03/20		285.00	MW
<b>Vendor Total:</b>									<b>585.00</b>	
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP 00209933	03/06/2020	0000033382	Athletics Security 02.13.20		881.58	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP00209933	03/06/2020	0000033278	Security Basketball 3.7.20		323.29	MW
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP00209933	03/06/2020	0000033281	Athletic Security Basketball		293.86	MW
<b>Vendor Total:</b>									<b>1,498.73</b>	
101549	CHIKE, KEFENTSE K	610	24310716	AP00209934	03/06/2020	SVCSPKR021020	SPEAKER HONORARIUM WBHS		50.00	MW
101549	CHIKE, KEFENTSE K	610	24310700	AP00209934	03/06/2020	SVCSPKR021020	SPEAKER		50.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00209935	03/06/2020	4043205767	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
<b>Vendor Total:</b>									<b>54.13</b>	
100683	CITIBANK NA	110	55610000	AP00209936	03/06/2020	FEB2020	GSRP SNACKS		837.19	MW
100683	CITIBANK NA	230	55990005	AP00209936	03/06/2020	FEB2020	E/C SNACKS		816.91	MW
<b>Vendor Total:</b>									<b>1,654.10</b>	
011120	CLARK HILL PLC	110	53170000	AP00209937	03/06/2020	958286	SVC THRU 1/31/20 #340127		475.00	MW
<b>Vendor Total:</b>									<b>475.00</b>	
011555	COMCAST	110	53413000	AP00209938	03/06/2020	097CABLE0220	CABLE SVC 2/27-3/25/20		73.39	MW
<b>Vendor Total:</b>									<b>73.39</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00209939	03/06/2020	1000000442870220	Natural Gas SCOTCH		827.59	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209939	03/06/2020	1000000443450220	Natural Gas ROOSEVELT		2,003.76	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209939	03/06/2020	1000000443110220	Natural Gas GRETCHKO		1,720.74	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209939	03/06/2020	1000000443370220	Natural Gas ABBOTT		2,327.01	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209939	03/06/2020	1000000443940220	Natural Gas DOHERTY		1,330.52	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209939	03/06/2020	1000000443290220	Natural Gas TRANSP		1,345.39	MW
012600	CONSUMERS ENERGY	110	55510000	AP00209939	03/06/2020	1000000442950220	Natural Gas ACSC		1,131.28	MW
<b>Vendor Total:</b>									<b>10,686.29</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00209940	03/06/2020	8529	INTERPRET SVC 2/19-2/21/20	P2000053	1,088.10	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00209940	03/06/2020	8607	INTERPRET SVC 2/24-2/28/20	P2000053	1,448.10	MW
<b>Vendor Total:</b>									<b>2,536.20</b>	
100354	DEARBORN COUNRTY CLUB	110	57410000	AP00209941	03/06/2020	EVTGOLF0520	Fees DCC ELITE INVITE 05.4.20		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
101012	DIGITAL SIGNUP	230	41810000	AP00209942	03/06/2020	14440	ECLASS REG FEES FEB 2020		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00209943	03/06/2020	200490041229999	Electric Choice OLMS		3,486.66	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00209943	03/06/2020	200490041229999	Electric Choice WBHS		16,982.94	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00209943	03/06/2020	200490041229999	Electric Choice ACSC		1,223.29	MW

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice TRANSP		981.72	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice SHEIKO		2,423.06	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice SCOTCH		1,940.04	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice ABBOTT		3,232.71	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice GRETCHKO		3,617.77	MW
<b>Vendor Total:</b>									<b>33,888.19</b>	
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100153668420220	Electricity WBHS Sign		52.27	MW
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100153673520220	Electricity Pole Barn		190.41	MW
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100153672200220	Electricity SCOTCH		1,128.22	MW
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100153670710220	Electricity ROOSEVELT		1,709.18	MW
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100162422810220	Electricity GRETCHKO		2,054.19	MW
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100154155810220	Electricity ABBOTT		1,831.35	MW
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100058461750220	Electricity OLMS		597.50	MW
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100077657950220	Electricity DOHERTY		1,147.62	MW
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100153669580320	NATURAL GAS UTILITY FEB 2020		1,428.41	MW
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100153667430220	Electricity ACSC		733.39	MW
016315	DTE ENERGY	110	55520000	AP 00209944	03/06/2020	9100058461750320	NATURAL GAS FEB 2020		2,015.49	MW
<b>Vendor Total:</b>									<b>12,888.03</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00209945	03/06/2020	91807157	FIELD TRIPS/CHARTER FEB 20		29,756.86	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00209945	03/06/2020	91807157	REG ED ROUTES FEB 2020		118,028.78	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00209945	03/06/2020	91807157	SP NEEDS ROUTES FEB 2020		88,263.07	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00209945	03/06/2020	91807157	SP NEEDS AIDE FEB 2020		28,713.10	MW
<b>Vendor Total:</b>									<b>264,761.81</b>	
100649	EFFECTV	110	53510000	AP 00209946	03/06/2020	CC34870	SOC COMMERCIALS - JAN		4,214.50	MW
<b>Vendor Total:</b>									<b>4,214.50</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00209947	03/06/2020	M2172039	REPEATER/RADIO SVC MARCH	P2000005	300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00209948	03/06/2020	28084	Postage		7.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00209948	03/06/2020	28084	Monthly Fee		361.25	MW
<b>Vendor Total:</b>									<b>368.25</b>	
101561	FATHER GABRIEL RICHARD HIGH	610	24310216	AP 00209949	03/06/2020	EVT0320	Soccer-Gls Irish Cup 3.21.20		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00209950	03/06/2020	36131	CONST MRG FEE - NEW MS		21,445.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00209950	03/06/2020	36133	ALLOWANCES		70.00	MW

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020740	GEORGE W AUCH COMPANY	460	56222002	AP 00209950	03/06/2020	36134	CONST MGR FEE - GRETCHKO		644.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP 00209950	03/06/2020	36132	CONSTRUCTION - WBHS PHASE II		49,571.80	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00209950	03/06/2020	36132	GENERAL COND - WBHS PHASE II		16,977.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00209950	03/06/2020	36134	GEN CONDITIONS - GRETCHKO		15,321.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00209950	03/06/2020	36134	ALLOWANCES - GRETCHKO		275.28	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00209950	03/06/2020	36131	ALLOWANCES - NEW MS		68,730.33	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00209950	03/06/2020	36131	GEN LIABILITY INS - NEW MS		5,915.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00209950	03/06/2020	36131	GEN CONDITIONS - NEW MS		45,133.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00209950	03/06/2020	36134	GEN LIABILITY INS - GRETCHKO		193.00	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00209950	03/06/2020	36135	PRE-CONST SVC THRU 1/31/20	P1900350	5,185.00	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP 00209950	03/06/2020	36132	HVAC - WBHS PHASE II		77,649.00	MW
020740	GEORGE W AUCH COMPANY	460	56220016	AP 00209950	03/06/2020	36134	CONSTRUCTION - GRETCHKO		87,410.62	MW
020740	GEORGE W AUCH COMPANY	460	56220060	AP 00209950	03/06/2020	36131	CONSTRUCTION - NEW MS		381,780.00	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP 00209950	03/06/2020	36134	HVAC - GRETCHKO		35,919.90	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00209950	03/06/2020	36133	CLOCKS/PA		3,110.00	MW
020740	GEORGE W AUCH COMPANY	460	56310060	AP 00209950	03/06/2020	36131	SITE IMPROVEMENT - NEW MS		387,157.50	MW
<b>Vendor Total:</b>									<b>1,202,487.43</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209951	03/06/2020	0043104525	Waste Removal TRANSP		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209951	03/06/2020	0043104526	Waste Removal ACS		312.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209951	03/06/2020	0043104524	Waste Removal WBHS		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209951	03/06/2020	0043104529	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209951	03/06/2020	0043104530	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209951	03/06/2020	0043104523	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209951	03/06/2020	0043104531	Waste Removal GRETCHKO		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209951	03/06/2020	0043104522	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209951	03/06/2020	0043104528	Waste Removal SCOTCH		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00209951	03/06/2020	0043104527	Waste Removal ROOSEVELT		244.86	MW
<b>Vendor Total:</b>									<b>4,296.51</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00209952	03/06/2020	479317MAR20	Optional Life		325.36	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		-5.59	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		87.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209952	03/06/2020	479317MAR20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209952	03/06/2020	479317MAR20	Retiree Life		-5.59	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209952	03/06/2020	479317MAR20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00209952	03/06/2020	479317MAR20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00209952	03/06/2020	479317MAR20	Life Ins		1,180.32	MW
<b>Vendor Total:</b>									<b>1,624.70</b>	
089140	HENNICKEN, LAURA MARIE	110	53210000	AP00209953	03/06/2020	MLG010820	SEPT 2019 - JAN 2020 MILEAGE		33.02	MW
<b>Vendor Total:</b>									<b>33.02</b>	
023882	HERFF JONES LLC HERCULES	610	24310704	AP00209954	03/06/2020	176730005050B	WBHS YEARBOOK-2ND DEPOSIT		6,980.09	MW
<b>Vendor Total:</b>									<b>6,980.09</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310805	AP00209955	03/06/2020	4042	BASKETBALL SHIRTS		360.00	MW
<b>Vendor Total:</b>									<b>360.00</b>	
089297	HILL, GERALD D	110	55990000	AP00209956	03/06/2020	REIMB030620	Icloud and Dropbox monthly fee		115.98	MW
<b>Vendor Total:</b>									<b>115.98</b>	
024561	HOWARD MICHAELS	610	24310805	AP00209957	03/06/2020	7542	SMENCILS FOR HUSKY DEN		305.00	MW
<b>Vendor Total:</b>									<b>305.00</b>	
101330	HUGHES, CHARLES	610	24310235	AP00209958	03/06/2020	REIMBTIX0320	Lacrosse-Boys Raffle Tickets		84.86	MW
<b>Vendor Total:</b>									<b>84.86</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00209959	03/06/2020	18040	BOILER CHEMICALS FOR 19-20 SF2000007		175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00209959	03/06/2020	18040	BOILER CHEMICALS FOR 19-20 SF2000007		175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00209959	03/06/2020	18040	BOILER CHEMICALS FOR 19-20 SF2000007		175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00209959	03/06/2020	18040	BOILER CHEMICALS FOR 19-20 SF2000007		175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00209960	03/06/2020	18036	REPAIRS DELIVERED 2/6/20	P2000006	306.71	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00209960	03/06/2020	18049	REPAIRS DELIVERED 2/13/20	P2000006	105.62	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00209960	03/06/2020	18065	REPAIRS DELIVERED 2/20/20	P2000006	50.00	MW
<b>Vendor Total:</b>									<b>462.33</b>	
101160	INNOVATIVE OFFICE	110	54121000	AP00209961	03/06/2020	2002130029	January Copier Invoice		64.19	MW
<b>Vendor Total:</b>									<b>64.19</b>	
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP00209962	03/06/2020	52314	SVC 2/19 - 2/24/20		700.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP00209962	03/06/2020	50940	1/31-2/14/20 LESS CR \$567		1,421.00	MW
<b>Vendor Total:</b>									<b>2,121.00</b>	
026700	J W PEPPER & SON INC	110	55210000	AP00209963	03/06/2020	265148720	ALL STAR	P2000281	65.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026700	J W PEPPER & SON INC	110	55210000	AP00209963	03/06/2020	2651978920	ANCIENT MOON/CAPITOL MARCH	P2000281	48.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00209963	03/06/2020	268402720	COFFEE ON WHITE OAK/STORIES	P2000277	95.74	MW
026700	J W PEPPER & SON INC	110	55210000	AP00209963	03/06/2020	272910981	WYNDEMERE OVERTURE	P2000281	18.00	MW
<b>Vendor Total:</b>									<b>227.73</b>	
101563	JACKSON, SHEREE	610	24310851	AP00209964	03/06/2020	REFNEWYORK20	Mia Jackson NYC Refund		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
101568	JASON CREAM - ALL SPECIES	110	53120000	AP00209965	03/06/2020	WEBSPR2020	5 part NGSS Storylining Webina		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00209966	03/06/2020	1078290R	ROOF LEAK REPAIRS 2/14/20		716.25	MW
026330	JD CANDLER ROOFING COMPANY	450	54110150	AP00209966	03/06/2020	1094900R	ROOF REPAIRS 2/14/20		436.50	MW
<b>Vendor Total:</b>									<b>1,152.75</b>	
001200	JOHNSON CONTROLS SECURITY	110	55997000	AP00209967	03/06/2020	86547051	ALARM BATTERY/LABOR		1,372.60	MW
<b>Vendor Total:</b>									<b>1,372.60</b>	
089897	JOHNSON, TIMOTHY	110	53210000	AP00209968	03/06/2020	MLG021920	FEBRUARY TRAVEL		75.89	MW
<b>Vendor Total:</b>									<b>75.89</b>	
101578	JORDAN, STEPHANIE	230	41811000	AP00209969	03/06/2020	REFKKLUB0320	REF KIDKLUB SERVICES FOR 03/20		228.00	MW
<b>Vendor Total:</b>									<b>228.00</b>	
092251	KAY, LINDA	610	24310770	AP00209970	03/06/2020	WBHSSTAFYOGA1	SESSION WBHS STAFF YOGA		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
092251	KAY, LINDA	610	24310779	AP00209971	03/06/2020	SVCSTUYOGASE	WBHS STUDENT YOGA SEM1 20-21		1,400.00	MW
<b>Vendor Total:</b>									<b>1,400.00</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209972	03/06/2020	JAN20WBHS	JANUARY KROGER CHGS	P2000178	289.59	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209972	03/06/2020	SPSVCS0220	OLMS CI (LOSEY)	P2000049	25.63	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209972	03/06/2020	SPSVCS0220	WBHS CI	P2000049	28.58	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209972	03/06/2020	JAN20SPSVC	WBHS CI	P2000049	23.21	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209972	03/06/2020	SPSVCS0220	WBTC	P2000049	53.31	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209972	03/06/2020	JAN20SPSVC	WBTC	P2000049	88.47	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209972	03/06/2020	SPSVCS0220	OLMS ASD	P2000049	20.59	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209972	03/06/2020	JAN20SPSVC	OLMS ASD	P2000049	7.77	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209972	03/06/2020	JAN20SPSVC	SCOTCH ECSE	P2000049	13.70	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00209972	03/06/2020	SPSVCS0220	SHEIKO ASD (HENNICKEN)	P2000049	10.98	MW
<b>Vendor Total:</b>									<b>561.83</b>	
028527	KSS ENTERPRISES	110	55999000	AP00209973	03/06/2020	1204312	H144 CLNR		568.26	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028527	KSS ENTERPRISES	110	55999000	AP 00209973	03/06/2020	1204247	ARSENAL WINDOW CLEAN		214.55	MW
028527	KSS ENTERPRISES	110	55999000	AP 00209973	03/06/2020	1206336	ARSENALL SANITIZER/FLOOR PD		299.91	MW
028527	KSS ENTERPRISES	110	55999000	AP 00209973	03/06/2020	12063361	DEGREASER/FLOOR PAD		115.81	MW
<b>Vendor Total:</b>									<b>1,198.53</b>	
101354	LAKELAND ARENA	610	24310203	AP 00209974	03/06/2020	1188	Ice Hockey Ice Time JAN 2020		3,982.50	MW
<b>Vendor Total:</b>									<b>3,982.50</b>	
101570	LAL-GONZALEZ, SHEFALI	610	24310218	AP 00209975	03/06/2020	REIMB0320	Swim-WB-Boys- Food for Meets		137.15	MW
<b>Vendor Total:</b>									<b>137.15</b>	
101252	LEARNING A-Z	110	24911130	AP 00209976	03/06/2020	2229848	Sheiko-One Year of Learning A-	P2000286	1,000.00	MW
101252	LEARNING A-Z	610	24310820	AP 00209976	03/06/2020	2229848	Sheiko-One Year of Learning A-	P2000286	759.25	MW
<b>Vendor Total:</b>									<b>1,759.25</b>	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00209977	03/06/2020	V0427926	CLEAR 14V WEDGE BULBS		24.33	MW
<b>Vendor Total:</b>									<b>24.33</b>	
029676	LITTLE CAESARS FUNDRAISING	230	24910003	AP 00209978	03/06/2020	SVCPIZZAKIT032	LITTLECAESARS FUNDRAISING		1,358.00	MW
<b>Vendor Total:</b>									<b>1,358.00</b>	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00209979	03/06/2020	187588	CONSENSUS/NIGHT RIDE/ABLAZE	P2000279	58.50	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00209979	03/06/2020	186889	PROGRESSIVE DUETS	P2000279	9.00	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00209979	03/06/2020	187587	APP SUNRISE/AFTERBURN	P2000128	33.30	MW
<b>Vendor Total:</b>									<b>100.80</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	ROOSEVELT	P2000244	155.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	ROOSEVELT STEPS	P2000244	0.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	SHEIKO ASD	P2000244	170.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	SHEIKO	P2000244	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	DOHERTY ASD	P2000244	217.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	DISTRICT PHYSCIAL THERAPY	P2000244	217.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	GRETCHKO	P2000244	449.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	OLMS ASD	P2000244	248.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	OLMS	P2000244	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	NONPUBLICS	P2000244	0.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00209980	03/06/2020	FEBRUARY2020	WBTC	P2000244	356.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00209980	03/06/2020	FEBRUARY2020	SCOTCH 0-3 EARLY	P2000244	2,077.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00209980	03/06/2020	FEBRUARY2020	SCOTCH ECSE	P2000244	372.00	MW
<b>Vendor Total:</b>									<b>4,479.50</b>	
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00209981	03/06/2020	8489894	SOUND INNOVATIONS	P2000278	60.72	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>60.72</b>	
091318	MARSHALL, MOLLY E	610	24310700	AP 00209982	03/06/2020	REIMB030620	REIMB-K-12		841.11	MW
								<b>Vendor Total:</b>	<b>841.11</b>	
101163	MARTIN, ATOYA	610	24310715	AP 00209983	03/06/2020	PNTREIMB053119	PYMT-DAMAGED HAIR DRYER		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
100599	MCDOWELL, SARAH	110	53210000	AP 00209984	03/06/2020	MLG012320	GSRP HOME VISITS 01/20		75.33	MW
								<b>Vendor Total:</b>	<b>75.33</b>	
031735	MCNAB HARDWARE	110	55997000	AP 00209985	03/06/2020	FEBRUARY2020	BUILDING SUPPLIES		42.60	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209985	03/06/2020	FEBRUARY2020	BUILDING SUPPLIES		17.58	MW
031735	MCNAB HARDWARE	110	55997000	AP 00209985	03/06/2020	FEBRUARY2020	BUILDING SUPPLIES		84.02	MW
								<b>Vendor Total:</b>	<b>144.20</b>	
032350	MESSA	110	24510021	AP 00209986	03/06/2020	20030090303	Ltd/Std		7,429.27	MW
032350	MESSA	110	24510020	AP 00209986	03/06/2020	20030090303	Life Ins		2,622.36	MW
032350	MESSA	110	24510019	AP 00209986	03/06/2020	20030090303	Optional Life		1,386.72	MW
032350	MESSA	110	24510023	AP 00209986	03/06/2020	20030090303	Dental		49,932.93	MW
032350	MESSA	110	24510024	AP 00209986	03/06/2020	20030090303	Vision		7,961.72	MW
032350	MESSA	110	11210002	AP 00209986	03/06/2020	20030090303	Cobra		1,117.25	MW
032350	MESSA	110	24510022	AP 00209986	03/06/2020	20030090303	Health		462,181.51	MW
032350	MESSA	110	24510022	AP 00209986	03/06/2020	20030090303	Employee Premium		118,304.71	MW
								<b>Vendor Total:</b>	<b>650,936.47</b>	
032850	MICHIGAN ASSN OF SECONDARY	610	24310702	AP 00209988	03/06/2020	207150	WBHS REG. FOR STATE CONF.		3,887.00	MW
								<b>Vendor Total:</b>	<b>3,887.00</b>	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00209989	03/06/2020	994388694	WBHSREGISTRATION-MIHOSA		3,075.00	MW
								<b>Vendor Total:</b>	<b>3,075.00</b>	
101229	MINAHAN, JESSICA	110	53190010	AP 00209990	03/06/2020	1657	2/28/20 Presentation/travel		4,634.20	MW
								<b>Vendor Total:</b>	<b>4,634.20</b>	
101569	MOVVA, PAVANI	610	24310218	AP 00209991	03/06/2020	REIMB0320	Swim-WB-Boys Team Meals		160.00	MW
								<b>Vendor Total:</b>	<b>160.00</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00209992	03/06/2020	139515	POWER SUPPLY/BOARD REPL		879.00	MW
								<b>Vendor Total:</b>	<b>879.00</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00209993	03/06/2020	0000000795	Add class Enroll-M. Bland		94.50	MW
								<b>Vendor Total:</b>	<b>94.50</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	53710001	AP 00209994	03/06/2020	00000012193	OTC EARLY COLLEGE SEM 2		550.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039275	OAKLAND SCHOOLS BUSINESS	110	58210002	AP00209994	03/06/2020	00000012218	FY20 OOA SEM 1 TUITION		52,875.00	MW
<b>Vendor Total:</b>									<b>53,425.00</b>	
039460	OC TEES LLC	610	24310732	AP00209995	03/06/2020	8729	ROBITICS TEES-DK GREY		872.49	MW
<b>Vendor Total:</b>									<b>872.49</b>	
039480	OFFICE DEPOT	110	55910000	AP00209996	03/06/2020	439971111001	Printer Cartridges		144.83	MW
<b>Vendor Total:</b>									<b>144.83</b>	
040240	OXFORD COMMUNITY SCHOOLS	610	24310226	AP00209997	03/06/2020	EVT0420	TRACK OX INVITE 04.18.20		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
100535	PAPER EXPRESS INC	110	55110000	AP00209998	03/06/2020	87488	white copy paper		1,170.00	MW
<b>Vendor Total:</b>									<b>1,170.00</b>	
040759	PARROTWEAR INC	610	24310856	AP00209999	03/06/2020	1003678	Shrek Sweatshirts		819.00	MW
<b>Vendor Total:</b>									<b>819.00</b>	
041410	PENSKE TRUCK LEASING	610	24310749	AP00210000	03/06/2020	C073880848	RENTAL TRUCK FOR MIFA		504.50	MW
041410	PENSKE TRUCK LEASING	610	24310749	AP00210000	03/06/2020	C703689326	TRUCK RENTAL FOR MIFA		470.18	MW
<b>Vendor Total:</b>									<b>974.68</b>	
100108	PFM FINANCIAL ADVISORS LLC	110	57410000	AP00210001	03/06/2020	2020AD0430	PREP/FILE 2019 DISCLOSURE		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
042150	PLYMOUTH AC LLC	110	54290001	AP00210002	03/06/2020	FINBALFY20	BAL.2020 ARENA RENT.WBHS		9,500.00	MW
<b>Vendor Total:</b>									<b>9,500.00</b>	
042570	PONTIAC LAKE SERVICE INC	110	54120000	AP00210003	03/06/2020	27922	FORKLIFT CARB REBUILD		260.22	MW
<b>Vendor Total:</b>									<b>260.22</b>	
101227	PROBITY SERVICES	110	53310008	AP00210004	03/06/2020	1928	Trans to Crossroads	P2000170	820.75	MW
101227	PROBITY SERVICES	110	53310008	AP00210004	03/06/2020	1928	Trans to Birmingham Annex	P2000170	800.00	MW
<b>Vendor Total:</b>									<b>1,620.75</b>	
100731	ROOFING TECHNOLOGY	450	56228001	AP00210005	03/06/2020	1909702	PHASE 1 THRU 2/23/20	P2000264	1,140.00	MW
<b>Vendor Total:</b>									<b>1,140.00</b>	
045990	ROYAL OAK SCHOOLS	110	57410000	AP00210006	03/06/2020	EVT0320	FEES MS WRESTLING Ivt3.21.20		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
101144	RUBIN, DEBORAH	610	24310703	AP00210007	03/06/2020	PNTREIMB050319	REFUND-MICRO,MACRO AP TESTS		80.00	MW
<b>Vendor Total:</b>									<b>80.00</b>	
101565	SAGINAW VALLEY STATE	610	24310226	AP00210008	03/06/2020	EVT0320	Track Sag Valley Invt 3.18.20		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
101567	SCHIFF, CAROLYN	110	41990002	AP00210009	03/06/2020	CHROMEBOOKREF	CHROMEBOOK REFUND-ELLIE		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>25.00</b>	
046676	SCHOOL SPECIALTY INC	110	55210000	AP 00210010	03/06/2020	202501698397	Handprints Storybooks		226.80	MW
								<b>Vendor Total:</b>	<b>226.80</b>	
101171	SCOTT, KELLY A	110	24910005	AP 00210011	03/06/2020	1219	Yoga services for December		250.00	MW
								<b>Vendor Total:</b>	<b>250.00</b>	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00210012	03/06/2020	FY20QTR4	FY20 QTR 4 WORKERS COMP	P2000010	10,827.00	MW
								<b>Vendor Total:</b>	<b>10,827.00</b>	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00210013	03/06/2020	242597	INSUL GLASS REPLACED		295.60	MW
047350	SERVICE GLASS COMPANY INC	450	54110192	AP 00210013	03/06/2020	242598	GLASS WINDOW REPLACEMENT	P2000187	1,427.40	MW
								<b>Vendor Total:</b>	<b>1,723.00</b>	
095061	STARR, SYLVIA I	110	53113000	AP 00210014	03/06/2020	TITLTUT022020	Timesheet ending 2/20/20		210.00	MW
								<b>Vendor Total:</b>	<b>210.00</b>	
049725	STATE OF MICHIGAN	610	24310713	AP 00210015	03/06/2020	SALESTAXFEB202TR1460748	SUWMONTHLY FEB2020		13.56	MW
								<b>Vendor Total:</b>	<b>13.56</b>	
049155	THE SPORTS CLUB OF WEST	610	24310201	AP 00210016	03/06/2020	EVT0320	Field Rental 3.9,3.11,3.17		600.00	MW
								<b>Vendor Total:</b>	<b>600.00</b>	
101011	TRIUMPH CHARTER LLC	610	24310824	AP 00210017	03/06/2020	4010	SHEIKO TRIP #5148 DEPOSIT		1,000.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
052970	TROXELL COMMUNICATIONS INC	110	55990000	AP 00210018	03/06/2020	211297	TEACHLOGIC FORUM SOUND	P2000239	1,010.00	MW
								<b>Vendor Total:</b>	<b>1,010.00</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310770	AP 00210019	03/06/2020	908353050	WBHS STAFF LONG SLEEVE TEES		1,639.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00210019	03/06/2020	908385042	LFC UA PANTS		81.00	MW
								<b>Vendor Total:</b>	<b>1,720.00</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00210020	03/06/2020	CR906822704	CREDIT RERAN FOR ADDRESS R2		-78.75	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00210020	03/06/2020	908373967	Supplies Baseballs		416.00	MW
								<b>Vendor Total:</b>	<b>337.25</b>	
096118	WARDLAW, KWAME	110	57910002	AP 00210021	03/06/2020	REIMBSWIM0320	States for Girls Swim		384.19	MW
								<b>Vendor Total:</b>	<b>384.19</b>	
056227	WEST BLOOMFIELD FIRE DEPT	230	57410000	AP 00210022	03/06/2020	SVCCPRCLASS20ÆC	K-12 CPR/FIRST AID CLASS		18.00	MW
								<b>Vendor Total:</b>	<b>18.00</b>	
096779	WUJCIK, MICHELE L	110	55110000	AP 00210023	03/06/2020	REIMB030620	Teaching supplies		57.12	MW
								<b>Vendor Total:</b>	<b>57.12</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00210024	03/06/2020	2800/2001050	PAYROLL		2,468.63	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>2,468.63</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00210025	03/06/2020	2850/2001050	PAYROLL		534.93	MW	
									<b>Vendor Total:</b>	<b>534.93</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00210026	03/06/2020	2850/2001050A	PAYROLL		823.12	MW	
									<b>Vendor Total:</b>	<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP 00210027	03/06/2020	2850/2001050	PAYROLL		900.54	MW	
									<b>Vendor Total:</b>	<b>900.54</b>	
100125	ABC MANAGEMENT INC	110	53330000	AP 00210028	03/20/2020	9206	Cadwell Scotch 2/19-2/28/20		910.00	MW	
100125	ABC MANAGEMENT INC	110	53330000	AP 00210028	03/20/2020	8979	Feb Cadwell Scotch		1,300.00	MW	
									<b>Vendor Total:</b>	<b>2,210.00</b>	
101326	ABRAHAMAS, JON	610	24310206	AP 00210029	03/20/2020	REIMB0320	Basketball-Boys Team Meals		304.64	MW	
									<b>Vendor Total:</b>	<b>304.64</b>	
101004	ACCO BRANDS USA LLC	610	24310870	AP 00210030	03/20/2020	2908142	Laminator Repair		381.92	MW	
									<b>Vendor Total:</b>	<b>381.92</b>	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00210031	03/20/2020	2020703	Mustain Feb 2020		262.50	MW	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00210031	03/20/2020	2020790	Simpson/Blocton March 2020		302.00	MW	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00210031	03/20/2020	2020816	C Cadwell March 2020		468.00	MW	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00210031	03/20/2020	2020817	M Cadwell March 2020		468.00	MW	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00210031	03/20/2020	2020819	J Fulton March 2020		282.00	MW	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00210031	03/20/2020	2020820	S Fulton March 2020 Transp		319.50	MW	
									<b>Vendor Total:</b>	<b>2,102.00</b>	
085000	AISNER, SUSAN Z	610	24310870	AP 00210032	03/20/2020	REIMB032020	6th grade reward - popsicles		31.92	MW	
									<b>Vendor Total:</b>	<b>31.92</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210033	03/20/2020	8713233	SECURITY SVC 3/29-4/4/19	P2000212	1,819.15	MW	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210033	03/20/2020	8744289	APRIL 2019 SECURITY 4/5-11/19	P2000212	1,819.15	MW	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210033	03/20/2020	9460477	EXTRA HOURS BILLED	P2000212	121.28	MW	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210033	03/20/2020	9460480	EXTRA HOURS BILLED	P2000212	80.85	MW	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210033	03/20/2020	9816797	SECURITY SVC 2/28-3/5/20	P2000212	1,629.14	MW	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210033	03/20/2020	9791233	SECURITY SVC 2/21-2/27/20	P2000212	1,560.41	MW	
									<b>Vendor Total:</b>	<b>7,029.98</b>	
002820	AMERICAN PRINTING SERVICES	610	24310856	AP 00210034	03/20/2020	13102	Playbills for Shrek		685.00	MW	
									<b>Vendor Total:</b>	<b>685.00</b>	
101583	ANDRICK, GREGORY	610	24310218	AP 00210035	03/20/2020	REIMB032020	SW-WBHS-Boys Senior Gifts		135.64	MW	

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<b>Vendor Total:</b>									<b>135.64</b>	
003320	APPLE	460	56453000	AP 00210036	03/20/2020	AB36840818	13" MACBOOK AIR FOR JEN	P2000298	1,179.00	MW
003320	APPLE	460	56453000	AP 00210036	03/20/2020	AB36702517	16" MACBOOK PRO FOR DR. HILIP	P2000299	2,199.00	MW
<b>Vendor Total:</b>									<b>3,378.00</b>	
003354	AQUATIC SOURCE LLC	450	54110171	AP 00210037	03/20/2020	44170	REPAIRS/IMPROVEMENTS TO	P2000293	4,690.00	MW
<b>Vendor Total:</b>									<b>4,690.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP 00210038	03/20/2020	2002106	ENV CONSULT MUSTA	P2000044	2,212.08	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51	MW
<b>Vendor Total:</b>									<b>4,867.17</b>	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	100200	FOR SHEIKO	P2000230	701.03	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	97319	FOR SHEIKO	P2000230	672.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	97356	FOR SHEIKO	P2000230	677.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	100200	FOR DOHERTY	P2000230	701.03	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	97319	FOR DOHERTY	P2000230	672.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	97356	FOR DOHERTY	P2000230	677.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	100200	FOR ABBOTT	P2000230	701.03	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	97319	FOR ABBOTT	P2000230	672.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	97356	FOR ABBOTT	P2000230	677.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	100200	FOR GRETCHKO	P2000230	701.03	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	97319	FOR GRETCHKO	P2000230	672.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	97356	FOR GRETCHKO	P2000230	677.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	100200	FOR OLMS	P2000230	701.03	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	97319	FOR OLMS	P2000230	672.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	97356	FOR OLMS	P2000230	677.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00210039	03/20/2020	100200	ROCK SALT FOR THE 19-20 SY	P2000230	701.03	MW

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005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	97319	ROCK SALT FOR THE 19-20 SY FOR	P2000230	672.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	97356	ROCK SALT FOR THE 19-20 SY FOR	P2000230	677.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	100200	FOR SCOTCH	P2000230	701.03	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	97319	FOR SCOTCH	P2000230	672.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	97356	FOR SCOTCH	P2000230	677.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	100200	FOR WBHS	P2000230	701.09	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	97319	FOR WBHS	P2000230	672.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	97356	FOR WBHS	P2000230	677.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	100200	FOR MAINTENANCE BUILDING	P2000230	701.03	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	97319	FOR MAINTENANCE BUILDING	P2000230	672.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	97356	FOR MAINTENANCE BUILDING	P2000230	677.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	100200	FOR ACS BUILDING	P2000230	701.03	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	97319	FOR ACS BUILDING	P2000230	672.70	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210039	03/20/2020	97356	FOR ACS BUILDING	P2000230	677.60	MW
<b>Vendor Total:</b>									<b>20,513.36</b>	
101300	BIG MELON	610	24310235	AP00210040	03/20/2020	SVCTURF0320	Lacrosse-Boys Indoor Practice		825.00	MW
<b>Vendor Total:</b>									<b>825.00</b>	
101387	BOSTEK, JAMES FITGERALD	610	24310855	AP00210041	03/20/2020	SVCBAND0320	Trumpet Instruction		120.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
100431	BROOKLYN BAGEL	610	24310820	AP00210042	03/20/2020	124055	SHEIKO BAGELS 11.22.19		89.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP00210042	03/20/2020	124056	SHEIKO BAGELS 12.6.19		89.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP00210042	03/20/2020	124057	SHEIKO BAGELS 12.13.19		89.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP00210042	03/20/2020	124058	SHEIKO BAGELS 1.10.20		89.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP00210042	03/20/2020	124059	SHEIKO BAGELS 1.17.20		89.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP00210042	03/20/2020	124060	SHEIKO BAGELS 1.31.20		89.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP00210042	03/20/2020	124061	SHEIKO BAGELS 2.7.20		89.25	MW
<b>Vendor Total:</b>									<b>624.75</b>	
008119	C & G NEWSPAPERS	110	53510000	AP00210043	03/20/2020	07493411IN	Ads Eagle, Beacon,Sfld,Farm		2,416.30	MW
<b>Vendor Total:</b>									<b>2,416.30</b>	
101067	CAMFIL USA INC	110	55997000	AP00210044	03/20/2020	30141771	POLY SLEEVE 15X77	P2000262	206.50	MW
<b>Vendor Total:</b>									<b>206.50</b>	
009753	CEO IMAGE SYSTEMS	110	54120000	AP00210045	03/20/2020	20200050	ANNUAL TECH SUPPORT		2,320.00	MW
<b>Vendor Total:</b>									<b>2,320.00</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00210046	03/20/2020	013READ0320	QTRLY WATER THRU 2/3/20		1,460.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00210046	03/20/2020	071FIRE0320	QTRLY WATR FIRE LINE		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00210046	03/20/2020	071READ0320	QTRLY WATER THRU 2/3/20		9,261.79	MW
<b>Vendor Total:</b>									<b>10,972.64</b>	
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP 00210047	03/20/2020	0000033446	Security BBall2.21.20		1,383.09	MW
<b>Vendor Total:</b>									<b>1,383.09</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00210048	03/20/2020	4043828413	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00210048	03/20/2020	4045107347	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00210048	03/20/2020	4044557443	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
<b>Vendor Total:</b>									<b>162.39</b>	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		208.24	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		212.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		210.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		210.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		208.24	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		106.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		210.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		52.06	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		-67.06	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		212.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		951.38	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		52.06	MW
<b>Vendor Total:</b>									<b>2,568.20</b>	
011450	COLLEGE BOARD	610	24310703	AP 00210050	03/20/2020	382055133A	SCHOOLCODE232882-#382055133A		1,514.70	MW
<b>Vendor Total:</b>									<b>1,514.70</b>	
011450	COLLEGE BOARD	110	55110100	AP 00210051	03/20/2020	382048498A	Sch code 231006 A1231006		1,759.50	MW
011450	COLLEGE BOARD	110	55110100	AP 00210051	03/20/2020	392060615A	231006 OEC PSAT 8/9		64.80	MW
<b>Vendor Total:</b>									<b>1,824.30</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210052	03/20/2020	2838078	Natural Gas ROOSEVELT		1,804.30	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210052	03/20/2020	2838078	Natural Gas SCOTCH		700.08	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210052	03/20/2020	2838078	Natural Gas DOHERTY		1,172.26	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210052	03/20/2020	2838078	Natural Gas ABBOTT		2,107.78	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210052	03/20/2020	2838078	Natural Gas GRETCHKO		1,538.60	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210052	03/20/2020	2838078	Natural Gas OLMS		1,485.56	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210052	03/20/2020	2838078	Natural Gas WBHS		6,685.25	MW

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210052	03/20/2020	2838078	Natural Gas ACSC		985.21	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210052	03/20/2020	2838078	Natural Gas SHEIKO		1,000.97	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210052	03/20/2020	2838078	Natural Gas TRANSP		1,040.82	MW
<b>Vendor Total:</b>									<b>18,520.83</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00210053	03/20/2020	206078687385	NATURAL GAS UTILITY		4,260.76	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210053	03/20/2020	203853932950	NATURAL GAS UTILITY		1,110.05	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210053	03/20/2020	207145750443	NATURAL GAS UTILITY		1,745.27	MW
<b>Vendor Total:</b>									<b>7,116.08</b>	
012850	CONTRACT PAPER GROUP INC	110	55110000	AP00210054	03/20/2020	43007723701	2 Pallets of 8 1/2 x 11 copy p	P2000296	2,084.00	MW
<b>Vendor Total:</b>									<b>2,084.00</b>	
101579	D'AMORE, CYNTHIA	610	24310702	AP00210055	03/20/2020	PNTREIMB032020	REIMB-SNOWCO		50.92	MW
<b>Vendor Total:</b>									<b>50.92</b>	
100117	DAVES ELECTRIC SERVICES INC	450	54110116	AP00210056	03/20/2020	14776	INSTALL OUTLETS/GROW LITES		619.30	MW
<b>Vendor Total:</b>									<b>619.30</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00210057	03/20/2020	8754	INTERPRET SVC 3/9-3/13/20	P2000053	1,768.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00210057	03/20/2020	8684	INTERPRET SVC 3/2-3/6/02	P2000053	1,836.00	MW
<b>Vendor Total:</b>									<b>3,604.50</b>	
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00210058	03/20/2020	342532A	ADA HANDICPPED RESTROOM		41.95	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP00210058	03/20/2020	340736A	4 X 4 CORK BOARD		825.20	MW
<b>Vendor Total:</b>									<b>867.15</b>	
087437	DENHA, JEREMY	610	24310206	AP00210059	03/20/2020	REIMBAWARDS03	Basketball-Boys Awards		73.27	MW
087437	DENHA, JEREMY	610	24310206	AP00210059	03/20/2020	REIMB032020	Basketball-Boys Player Awards		25.11	MW
<b>Vendor Total:</b>									<b>98.38</b>	
101351	DETROIT POPCORN COMPANY	610	24310201	AP00210060	03/20/2020	760736	LFC Popcorn and Supplies		736.32	MW
<b>Vendor Total:</b>									<b>736.32</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210061	03/20/2020	200700041458399	Electric Choice DOHERTY		2,017.22	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210061	03/20/2020	200700041458399	Electric Choice SHEIKO		2,528.41	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210061	03/20/2020	200700041458399	Electric Choice WBHS		16,511.87	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210061	03/20/2020	200700041458399	Electric Choice POLE BARN		259.08	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210061	03/20/2020	200700041458399	Electric Choice OLMS		3,603.66	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210061	03/20/2020	200700041458399	Electric Choice ROOSEVELT		3,046.94	MW
<b>Vendor Total:</b>									<b>27,967.18</b>	
100906	DM BURR FACILITIES	110	54113000	AP00210062	03/20/2020	FAC03007	CR FOR JAN 2020 LOST HOURS		-2,024.43	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100906	DM BURR FACILITIES	110	54113000	AP 00210062	03/20/2020	FAC03057	JANUARY 2020 MEDICAL INS		3,743.25	MW
100906	DM BURR FACILITIES	110	54113000	AP 00210062	03/20/2020	FAC03060	CUSTODIAL SVC MARCH 2020	P2000114	122,843.99	MW
<b>Vendor Total:</b>									<b>124,562.81</b>	
016315	DTE ENERGY	110	55520000	AP 00210063	03/20/2020	200052056504	ELECTRIC UTILITY STREETLIGHTS		745.25	MW
016315	DTE ENERGY	110	55520000	AP 00210063	03/20/2020	20072065013	ELECTRIC UTILITY		5,264.41	MW
<b>Vendor Total:</b>									<b>6,009.66</b>	
017475	EDUCATIONAL THEATRE	610	24310728	AP 00210064	03/20/2020	763841	THESPIAN SUPPLIES	P2000172	122.00	MW
017475	EDUCATIONAL THEATRE	610	24310728	AP 00210064	03/20/2020	763843	11TH GR THESPIAN	P2000172	140.00	MW
<b>Vendor Total:</b>									<b>262.00</b>	
017667	ELECTROCOMM MICHIGAN INC	110	55910000	AP 00210065	03/20/2020	0304201	Walkie replacement battery		69.68	MW
017667	ELECTROCOMM MICHIGAN INC	460	56450011	AP 00210065	03/20/2020	0302204	HYT DIGITAL DMR PD4 ISERIES	P20000305	638.00	MW
017667	ELECTROCOMM MICHIGAN INC	460	56450011	AP 00210065	03/20/2020	0302204	PROGRAMMING	P2000305	60.00	MW
017667	ELECTROCOMM MICHIGAN INC	460	56450011	AP 00210065	03/20/2020	0302204	ENGRAVING	P2000305	30.00	MW
017667	ELECTROCOMM MICHIGAN INC	460	56450011	AP 00210065	03/20/2020	0302204	SHIPPING	P2000305	42.75	MW
<b>Vendor Total:</b>									<b>840.43</b>	
101591	FELLER, LYNN	110	41790000	AP 00210066	03/20/2020	REFPTP0320	PTP Refund Overpayment		225.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00210067	03/20/2020	675525	MARCH 2020 RENTAL	P2000050	65.00	MW
<b>Vendor Total:</b>									<b>65.00</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00210068	03/20/2020	TITLTUT031220	Timesheet ending 3/12/20		320.00	MW
088035	FLYNN, SANDRA	110	53113002	AP 00210068	03/20/2020	TITLTUT013020	Timesheet ending 1/30/20		240.00	MW
088035	FLYNN, SANDRA	110	53113002	AP 00210068	03/20/2020	TITLTUT021220	Timesheet ending 2/12/20		180.00	MW
<b>Vendor Total:</b>									<b>740.00</b>	
020295	GALAXY GRAPHICS	610	24310840	AP 00210069	03/20/2020	016ENVELOPES02	PRINTED ENVELOPES		215.00	MW
<b>Vendor Total:</b>									<b>215.00</b>	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00210070	03/20/2020	36228	CONST MGR FEE - NEW MS		24,406.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00210070	03/20/2020	36228	GEN LIABILITY INS - NEW MS		6,786.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00210070	03/20/2020	36227	GEN LIABILITY INS - WBHS PH 2		784.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210070	03/20/2020	36227	GENERAL CONDITIONS-WBHS PH		4,857.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210070	03/20/2020	36222	GEN CONDITIONS - WBHS		2,950.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210070	03/20/2020	36228	GEN CONDITIONS - NEW MS		20,079.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00210070	03/20/2020	36224	CONST MGR FEE - GRETCHKO		1,189.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00210070	03/20/2020	36226	CONST MGR FEE - SCOTCH		70.00	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP 00210070	03/20/2020	36227	CONSTRUCTION - WBHS PH 2		103,346.58	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56222002	AP00210070	03/20/2020	36222	CONST MGR FEE - WBHS		1,125.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00210070	03/20/2020	36227	CONST MGR FEE - WBHS PH 2		2,625.00	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP00210070	03/20/2020	36226	FIRE ALARMS - SCOTCH		76,543.46	MW
020740	GEORGE W AUCH COMPANY	460	56310060	AP00210070	03/20/2020	36228	SITE IMPROVEMENT - NEW MS		330,509.70	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP00210070	03/20/2020	36227	HVAC - WBHS PH 2		13,791.86	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00210070	03/20/2020	36222	CLOCKS & PAS - WBHS		386.00	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00210070	03/20/2020	36224	HVAC - GRETCHKO		18,999.50	MW
020740	GEORGE W AUCH COMPANY	460	56220060	AP00210070	03/20/2020	36228	CONSTRUCTION - NEW MS		632,439.00	MW
020740	GEORGE W AUCH COMPANY	460	56220016	AP00210070	03/20/2020	36224	CONSTRUCTION - GRETCHKO		145,442.43	MW
020740	GEORGE W AUCH COMPANY	460	56227008	AP00210070	03/20/2020	36221	FINAL INVOICE	P1900350	13,616.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00210070	03/20/2020	36224	GEN LIABILITY INS - GRETCHKO		211.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00210070	03/20/2020	36226	GEN LIABILITY INS - SCOTCH		16.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00210070	03/20/2020	36226	GENERAL CONDITIONS - SCOTCH		2,411.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00210070	03/20/2020	36224	GENERAL CONDITIONS -		10,029.00	MW
<b>Vendor Total:</b>									<b>1,412,612.53</b>	
101110	GRADUATION SOURCE	610	24310892	AP00210071	03/20/2020	SO770242	Grad caps & gowns		1,314.41	MW
<b>Vendor Total:</b>									<b>1,314.41</b>	
100514	GREAT LAKES FURNITURE	460	56410099	AP00210072	03/20/2020	VS20139	TRENDWAY HEIGHT ADJUSTABLE	P2000315	1,288.00	MW
100514	GREAT LAKES FURNITURE	460	56410099	AP00210072	03/20/2020	VS20139	TRENDWAY CHOICES STANDARD	P2000315	458.00	MW
100514	GREAT LAKES FURNITURE	460	56410099	AP00210072	03/20/2020	VS20139	PACK MOBILE DRAWER UNIT	P2000315	315.00	MW
100514	GREAT LAKES FURNITURE	460	56410099	AP00210072	03/20/2020	VS20139	INSTALLATION COSTS	P2000315	485.00	MW
100514	GREAT LAKES FURNITURE	460	56410099	AP00210072	03/20/2020	VS20139	FOR MARCIAS OFFICE	P2000315	0.00	MW
<b>Vendor Total:</b>									<b>2,546.00</b>	
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	GAS COMBI OVEN	P2000273	10,563.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	LONG LIFE4 EXTENDED	P2000273	1,300.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	CHEFTOP MIND MAPS	P2000273	180.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	UNOX DETERGENT & RINSE PLUS	P2000273	80.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	CHEFTOP MIND MAPS PLUS WIF	P2000273	245.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	FREIGHT	P2000273	138.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	ALL DESCRIPTIONS AND COSTS	P2000273	0.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	CHEFTOP MIND MAPS PLUS	P2000273	433.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	CHEFTOP MIND MAPS PLUS	P2000273	238.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	GRP 560 CHROMO GRID 18" X 26"	P2000273	126.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	GRP 575 STEAM&FRY BASKET 18"	P2000273	336.00	MW

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021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	WATER FILTER INSTALLATION	P2000273	103.00	MW
021934	GREAT LAKES HOTEL SUPPLY	250	56410000	AP00210073	03/20/2020	14904	KROWNE METAL GAS	P2000273	225.00	MW
<b>Vendor Total:</b>									<b>13,967.00</b>	
088645	GRISA, DALE	610	24310877	AP00210074	03/20/2020	SVCPIT0320	Keyboardist - BATB		185.00	MW
<b>Vendor Total:</b>									<b>185.00</b>	
088911	HARTE, MARITONI	610	24310856	AP00210075	03/20/2020	SVCSHREK0320	Choreographer		1,500.00	MW
<b>Vendor Total:</b>									<b>1,500.00</b>	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00210076	03/20/2020	MARCH2020	A. HUGHES COACHING		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP00210077	03/20/2020	4052	MATH PENTATHLON SHIRTS		221.00	MW
<b>Vendor Total:</b>									<b>221.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00210078	03/20/2020	18129	REPAIRS	P2000006	25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
092654	INGRAM, SUSAN	110	53220000	AP00210079	03/20/2020	TEP2020	TEP - SLP Online		249.00	MW
<b>Vendor Total:</b>									<b>249.00</b>	
101160	INNOVATIVE OFFICE	110	54121000	AP00210080	03/20/2020	2003020140	February Copier Billing		60.13	MW
<b>Vendor Total:</b>									<b>60.13</b>	
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP00210081	03/20/2020	53107	SVCS 1/24 - 3/5/20		1,750.00	MW
007402	INTERIM OF OAKLAND COUNTY	110	53130000	AP00210081	03/20/2020	54858	SVCS 03/06 - 03/11/20		350.00	MW
<b>Vendor Total:</b>									<b>2,100.00</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00210082	03/20/2020	10154015	BOTTLED SNACKS	P2000159	459.75	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00210082	03/20/2020	10208151	BOTTLED SNACK DEL 2/25/20	P2000159	470.87	MW
<b>Vendor Total:</b>									<b>930.62</b>	
089770	JAMES, ADAM	610	24310877	AP00210083	03/20/2020	SVC031120	Drums & Percussion - BATB		93.00	MW
<b>Vendor Total:</b>									<b>93.00</b>	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00210084	03/20/2020	33996452	QTRYK MONITORING THRU 6/30/20		877.99	MW
<b>Vendor Total:</b>									<b>877.99</b>	
101585	JOHNSON, TIFFANY	610	24310218	AP00210085	03/20/2020	REIMB0320	Sw-WBHS-Boys Team Meals		25.97	MW
<b>Vendor Total:</b>									<b>25.97</b>	
089897	JOHNSON, TIMOTHY	110	53210000	AP00210086	03/20/2020	MLG031320	MARCH TRAVEL		24.85	MW
<b>Vendor Total:</b>									<b>24.85</b>	
101582	KAMATH, SRINIVAS	610	24310703	AP00210087	03/20/2020	PNTREIMB032020	REIMB.-CANCELLED AP PHYSICS		70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028479	KONE INC	450	54110111	AP00210088	03/20/2020	1157950445	ELEVATOR CONTROL SYSTEM		233.38	MW
								<b>Vendor Total:</b>	<b>233.38</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00210089	03/20/2020	WBHS0220	FEB PURCHASES	P2000178	261.79	MW
								<b>Vendor Total:</b>	<b>261.79</b>	
101354	LAKELAND ARENA	610	24310203	AP00210090	03/20/2020	1187	Ice Hockey Ice Fees		4,172.50	MW
								<b>Vendor Total:</b>	<b>4,172.50</b>	
090848	LEVIN, MELISSA	110	53210000	AP00210091	03/20/2020	MLG021020	JAN/FEB MILEAGE REIMBURSE		44.56	MW
								<b>Vendor Total:</b>	<b>44.56</b>	
101327	LITTLE GUIDE DETROIT	110	53510000	AP00210092	03/20/2020	4	ADVERTISING MARCH		750.00	MW
								<b>Vendor Total:</b>	<b>750.00</b>	
091318	MARSHALL, MOLLY E	110	53220000	AP00210093	03/20/2020	TEP2020A	TEP - Stanford University		140.00	MW
								<b>Vendor Total:</b>	<b>140.00</b>	
091461	MCCORMICK, PATTI	110	52310000	AP00210094	03/20/2020	REIMBTUITN0320SE	TUITION REIMBURSEMENT		1,635.32	MW
								<b>Vendor Total:</b>	<b>1,635.32</b>	
032350	MESSA	110	24510022	AP00210095	03/20/2020	20040090809	Employee Premium		113,599.94	MW
032350	MESSA	110	24510023	AP00210095	03/20/2020	20040090809	Dental		49,535.70	MW
032350	MESSA	110	24510024	AP00210095	03/20/2020	20040090809	Vision		7,891.41	MW
032350	MESSA	110	24510019	AP00210095	03/20/2020	20040090809	Optional Life		1,374.56	MW
032350	MESSA	110	24510020	AP00210095	03/20/2020	20040090809	Life Ins		2,621.04	MW
032350	MESSA	110	11210002	AP00210095	03/20/2020	20040090809	Cobra		1,259.63	MW
032350	MESSA	110	24510021	AP00210095	03/20/2020	20040090809	Ltd		7,437.11	MW
032350	MESSA	110	24510022	AP00210095	03/20/2020	20040090809	Health		457,442.42	MW
								<b>Vendor Total:</b>	<b>641,161.81</b>	
032480	METRO SEWER CLEANERS	110	54110000	AP00210096	03/20/2020	68436	EMERGENCY CABLE SVC		467.50	MW
								<b>Vendor Total:</b>	<b>467.50</b>	
035001	MILLBROOK WATER COMPANY	610	24310850	AP00210098	03/20/2020	31695	Water		39.50	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00210098	03/20/2020	31969	WATER DELIVERY 2/6/20		36.62	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00210098	03/20/2020	31969	WATER DELIVERY 2/6/20		36.62	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00210098	03/20/2020	31969	WATER DELIVERY 2/6/20		36.63	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00210098	03/20/2020	31969	WATER DELIVERY 2/6/20		36.63	MW
								<b>Vendor Total:</b>	<b>186.00</b>	
092135	MOULD, VALERIE	610	24310877	AP00210099	03/20/2020	SVCBATB032020	BATB - Choreographer		1,200.00	MW
								<b>Vendor Total:</b>	<b>1,200.00</b>	

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101569	MOVVA, PAVANI	610	24310219	AP00210100	03/20/2020	REIMBMEALS0320	Sw WBHS-Girls Team Meals		163.85	MW
<b>Vendor Total:</b>									<b>163.85</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00210101	03/20/2020	139570	SYSTEM REPAIRS		804.00	MW
<b>Vendor Total:</b>									<b>804.00</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00210102	03/20/2020	SUM2019DUAL	OCC SUM2019 DUAL		44,977.42	MW
<b>Vendor Total:</b>									<b>44,977.42</b>	
038900	OAKLAND COUNTY WATER	110	53830000	AP00210103	03/20/2020	011READ0320	QTRLY WATER THRU 3/03/20		1,444.97	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00210103	03/20/2020	050READ0320	QTRLY WATER THRU 3/03/20		1,880.67	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00210103	03/20/2020	050READ0320A	QTRLY WATER #2 THRU 3/3/20		116.94	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00210103	03/20/2020	092READ0320	QTRLY WATER THRU 3/03/20		896.91	MW
<b>Vendor Total:</b>									<b>4,339.49</b>	
039012	OAKLAND COUNTY MAIL	230	53430000	AP00210104	03/20/2020	MLR0001962	COMM ED MAIL SVC TO 2/15/20		20.74	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00210104	03/20/2020	MLR0001960	METER MAIL SVC THRU 2/15/20		522.13	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP00210104	03/20/2020	MLR0001961	DURHAM METERED MAIL TO 2/15		12.88	MW
<b>Vendor Total:</b>									<b>555.75</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP00210105	03/20/2020	00000012205	GRAD ALLIANCE FEB 2020		6,050.00	MW
<b>Vendor Total:</b>									<b>6,050.00</b>	
039480	OFFICE DEPOT	110	55110000	AP00210106	03/20/2020	449986666001	TOWEL/CUPS/TISSUE/TAPE	P2000184	80.74	MW
039480	OFFICE DEPOT	110	55110000	AP00210106	03/20/2020	446806023001	PAPER/DUSTER/KEYBOARD	P2000184	88.18	MW
039480	OFFICE DEPOT	110	55110000	AP00210106	03/20/2020	446806400001	SOAP DISH/LEMON VERBENA	P2000184	6.59	MW
<b>Vendor Total:</b>									<b>175.51</b>	
100535	PAPER EXPRESS INC	110	55110000	AP00210107	03/20/2020	87632	8x11 Copy Paper REVISED INV	P2000295	1,090.00	MW
<b>Vendor Total:</b>									<b>1,090.00</b>	
041460	PEPSI BEVERAGES COMPANY	610	24310201	AP00210108	03/20/2020	00830559	LFC Pepsi		754.64	MW
<b>Vendor Total:</b>									<b>754.64</b>	
101580	PFLAUM, HEIDI	610	24310702	AP00210109	03/20/2020	PNTREIMB032020	REIMBURSEMENT-WNTRFESTSASH		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
100302	POPIELARSKI, ROCCO	610	24310877	AP00210110	03/20/2020	SVC031120	Electric Bass - Beauty/Beast		93.00	MW
<b>Vendor Total:</b>									<b>93.00</b>	
101550	PRO-BOUND SPORTS LLC	610	24310235	AP00210111	03/20/2020	PB7214	Lacrosse-Boys Nets		889.90	MW
<b>Vendor Total:</b>									<b>889.90</b>	
101227	PROBITY SERVICES	110	53310008	AP00210112	03/20/2020	1943	Trans to Crossroads	P2000170	1,576.75	MW
101227	PROBITY SERVICES	110	53310008	AP00210112	03/20/2020	1936	Trans to Birmingham Annex	P2000170	1,350.00	MW

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101227	PROBITY SERVICES	110	53310008	AP00210112	03/20/2020	1936	Trans to Crossroads	P2000170	2,129.75	MW
101227	PROBITY SERVICES	110	53310008	AP00210112	03/20/2020	1943	Trans to Birmingham Annex	P2000170	600.00	MW
<b>Vendor Total:</b>									<b>5,656.50</b>	
100686	RANDALL, KIMBERLY K	110	53510000	AP00210113	03/20/2020	008	Informational Session		15.00	MW
100686	RANDALL, KIMBERLY K	110	53510000	AP00210113	03/20/2020	009	Marketing Consulting Fee		4,500.00	MW
<b>Vendor Total:</b>									<b>4,515.00</b>	
044579	REAL GREEN SYSTEMS INC	110	53510000	AP00210114	03/20/2020	878526	Business cards for Preschool		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
001685	RIDDELL ALL AMERICAN	110	53190000	AP00210115	03/20/2020	951141011	Recertification of Helmets		11,014.13	MW
<b>Vendor Total:</b>									<b>11,014.13</b>	
101092	RITE-WAY SERVICE INC	250	54120000	AP00210116	03/20/2020	23428	STEAMER REPAIRS		145.00	MW
<b>Vendor Total:</b>									<b>145.00</b>	
101586	ROBINSON, BETH	610	24310703	AP00210117	03/20/2020	PNTREIMB032020	REFUND-AP		70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00210118	03/20/2020	160505C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00210118	03/20/2020	160505C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00210118	03/20/2020	160505C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00210118	03/20/2020	160505C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00210118	03/20/2020	160505C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00210118	03/20/2020	160505C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00210118	03/20/2020	160505C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00210118	03/20/2020	160505C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00210118	03/20/2020	160505C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00210118	03/20/2020	160505C	Pest Control ROOSEVELT		35.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00210119	03/20/2020	APRIL2020	TRANSITION CENTER APR 2020	P2000087	7,300.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00210119	03/20/2020	APRIL2020	ADULT ED APRIL 2020	P2000087	3,158.33	MW
<b>Vendor Total:</b>									<b>10,458.83</b>	
101057	SAROKI, MAYADA	610	24310702	AP00210120	03/20/2020	PNTREIMB032020	REIMB-GIFTCARDS		120.99	MW
<b>Vendor Total:</b>									<b>120.99</b>	
101126	SCHOOLMINT INC	110	55110000	AP00210121	03/20/2020	INV2641	HERO DESKTOP & MOBILE UNIT	P2000287	456.00	MW
<b>Vendor Total:</b>									<b>456.00</b>	
047015	SECRET WARDLE LYNCH	110	53170000	AP00210122	03/20/2020	1379040	ADAIR VS MI #092255		352.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>352.25</b>	
048158	SKILLS USA - MICHIGAN	110	55110010	AP 00210123	03/20/2020	WBHSREGSKI0417	WBHS REG.-SKILLS USA CONF.		1,040.00	MW
<b>Vendor Total:</b>									<b>1,040.00</b>	
095061	STARR, SYLVIA I	110	53113000	AP 00210124	03/20/2020	TITLTUT030520	Timesheet ending 3/5/20		245.00	MW
<b>Vendor Total:</b>									<b>245.00</b>	
051900	TESTING ENGINEERS &	460	56227006	AP 00210125	03/20/2020	146023	TESTING THRU 2/14/20	P2000219	10,466.75	MW
<b>Vendor Total:</b>									<b>10,466.75</b>	
101366	THE ARGUS PRESS	610	24310725	AP 00210126	03/20/2020	109055	PRINTING-WBHS SPECTRUM		645.00	MW
101366	THE ARGUS PRESS	110	24911710	AP 00210126	03/20/2020	109055	PRINTING-WBHS SPECTRUM #4		250.00	MW
<b>Vendor Total:</b>									<b>895.00</b>	
101108	TINI, APRIL	610	24310877	AP 00210127	03/20/2020	REIMB032020	Musical Theater mic & tape		85.73	MW
<b>Vendor Total:</b>									<b>85.73</b>	
054255	TOTAL REGISTRATION LLC	610	24310703	AP 00210128	03/20/2020	20204285	2020 AP EXAMS REG.SERV.- WBHS		1,253.16	MW
<b>Vendor Total:</b>									<b>1,253.16</b>	
052759	TREPCO SALES COMPANY	610	24310201	AP 00210129	03/20/2020	1165925	LFC Vending Supplies		1,818.00	MW
052759	TREPCO SALES COMPANY	610	24310201	AP 00210129	03/20/2020	1169302	LFC Concessions and Vending		1,835.70	MW
<b>Vendor Total:</b>									<b>3,653.70</b>	
095867	UNRATH, SALLY	610	24310227	AP 00210130	03/20/2020	REIMB0320	Athletics-Poms Gear		654.00	MW
<b>Vendor Total:</b>									<b>654.00</b>	
054306	URBANS PARTITION &	110	54111000	AP 00210131	03/20/2020	018522	OPERABLE WALL REPAIRS		330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00210132	03/20/2020	408329506	COPIER LEASE PRINCIPAL		6,248.51	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00210132	03/20/2020	408329506	COPIER LEASE INTEREST		94.72	MW
<b>Vendor Total:</b>									<b>6,343.23</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310850	AP 00210133	03/20/2020	908496803	WBMS Tee shirts		1,496.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00210133	03/20/2020	908431665	Supplies Softball FUNGO SSK		270.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00210133	03/20/2020	908224110CR	CREDIT FOR OLYMPIC PLATES		-179.97	MW
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP 00210133	03/20/2020	908590742	Baseball Caps		1,715.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP 00210133	03/20/2020	907697229	Basketball-Boys Mansour Jersey		1,271.50	MW
<b>Vendor Total:</b>									<b>4,572.53</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Whitney HUMAN RESOU		50.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Borders HUMAN RESOU		60.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210134	03/20/2020	9849807654	Cell Phones COMM RELATIONS Dur		50.40	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Verloove WBHS Audit		31.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Katz WBHS Auditoriu		30.94	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Pierce ATHLETICS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Spano COMMUNITY ED		50.53	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Foglietta COMMUNITY		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Poxon COMMUNITY ED		50.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Pace WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Glinz WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Larkin (Hoffert) WB		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Newman OKLND EARLY		50.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Cieszynski AI SUPER		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Long Doherty		54.84	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Drummond GRETCHKO		50.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Graff ABBOTT		50.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Hughes ABBOTT		50.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Scervo Scotch		60.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phones Hill SUPERINTENDEN		50.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Gach-Lazar SP SERVI		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Campbell SP SERVICE		30.84	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Samuels SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Swatosh SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Kerr SP SERVICES		60.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone McCotter SP SERVICE		60.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Swade OPERATIONS		31.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Low OPERATIONS		31.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Losey OPERATIONS		31.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Starrick (Uhl) OPER		31.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Valent OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210134	03/20/2020	9849807654	Cell Phone Stinson OPERATIONS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00210134	03/20/2020	9849807654	Cell Phone Mattise PROJ SEARCH		50.45	MW
<b>Vendor Total:</b>									<b>1,405.72</b>	
101255	VISUAL SPORTS NETWORK OF	610	24310201	AP00210135	03/20/2020	0000132	LFC Placement Holders		45.00	MW
<b>Vendor Total:</b>									<b>45.00</b>	
055850	WATERFORD SCHOOL DISTRICT	110	53330000	AP00210136	03/20/2020	TH013120	MV Students Fields Jan 2020		1,072.50	MW

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Current Date: 04/01/2020

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

29

Current Time: 08:01:55

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '03/31/2020' AND OH\_DTL.[oh\_ck\_dt] >= '03/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 3/1/2020 TO 3/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
								<b>Vendor Total:</b>	<b>1,072.50</b>		
096608	WILLIAMSON, JENNIFER	610	24310762	AP 00210137	03/20/2020	REIMB032020	REIMB-REGISTRATION FOR MIPA		104.00	MW	
								<b>Vendor Total:</b>	<b>104.00</b>		
057243	WINNING IMPRINTS AND CUSTOM	610	24310207	AP 00210138	03/20/2020	5405049	Basketball-Girls Awards		701.25	MW	
057243	WINNING IMPRINTS AND CUSTOM	610	24310214	AP 00210138	03/20/2020	5379439	Athletics-Ski Awards		59.00	MW	
								<b>Vendor Total:</b>	<b>760.25</b>		
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00210139	03/20/2020	2800/2001060	PAYROLL		2,478.94	MW	
								<b>Vendor Total:</b>	<b>2,478.94</b>		
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00210140	03/20/2020	2850/2001060	PAYROLL		534.93	MW	
								<b>Vendor Total:</b>	<b>534.93</b>		
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00210141	03/20/2020	2850/2001060	PAYROLL		823.12	MW	
								<b>Vendor Total:</b>	<b>823.12</b>		
100561	TERRY, TAMMY	110	24510017	AP 00210142	03/20/2020	2850/2001060	PAYROLL		900.54	MW	
								<b>Vendor Total:</b>	<b>900.54</b>		
<b>Total # of Checks:</b>					<b>260</b>	End of Report			<b>Grand Total:</b>	<b>5,148,974.96</b>	