

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2020 TO 5/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		153.59	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		75.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		172.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		165.73	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		423.76	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		135.64	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		75.75	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528436	COPIER CONTRACT MAINT/OVER		44.37	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		152.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1527822	COPIER CONTRACT MAINT/OVER		51.78	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1527822	COPIER CONTRACT MAINT/OVER		5.28	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		4.44	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1530903	REGISTRAR COPIER		1.39	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528436	COPIER CONTRACT MAINT/OVER		92.53	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1527822	COPIER CONTRACT MAINT/OVER		2.87	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		4.03	MW
003331	APPLIED IMAGING	230	54121000	EP 00001077	05/01/2020	1528436	COPIER CONTRACT MAINT/OVER		8.33	MW
003331	APPLIED IMAGING	230	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		25.44	MW
003331	APPLIED IMAGING	230	54121000	EP 00001077	05/01/2020	1528436	COPIER CONTRACT MAINT/OVER		8.32	MW
003331	APPLIED IMAGING	230	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		25.44	MW
003331	APPLIED IMAGING	110	54120000	EP 00001077	05/01/2020	1527822	COPIER CONTRACT MAINT/OVER		2.25	MW
003331	APPLIED IMAGING	110	54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		257.80	MW
Vendor Total:									1,890.15	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001078	05/01/2020	26435	SUPPORT THRU 3/25/20		87.50	MW
Vendor Total:									87.50	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001079	05/01/2020	APRIL2020	APRIL CTE CONSULTING	P2000036	1,775.25	MW
Vendor Total:									1,775.25	
101552	GAGNON, TINA	110	55110000	EP 00001080	05/01/2020	REIMB050120	Kaufman Kits Early Interv		250.18	MW
Vendor Total:									250.18	
090709	LAW, KATHERINE	110	53220000	EP 00001081	05/01/2020	TEP2020	TEP - HGSE Best Practices		199.00	MW
Vendor Total:									199.00	
091462	MCCOTTER, CATHERINE H	610	24310203	EP 00001082	05/01/2020	REIMB0420	Ice Hockey Banquet Supplies		157.61	MW
Vendor Total:									157.61	
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001083	05/01/2020	2003022	WATER HTR GAS VALVE	P2000081	586.08	MW

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047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001083	05/01/2020	2000082	LEAKING COLD LINE	P2000082	1,231.61	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001083	05/01/2020	2002020	ROOM 321 HEAT EXCHANGER	P2000082	4,233.74	MW
047375	SERVICE HEATING & PLUMBING	450	54110192	EP 00001083	05/01/2020	2003025	TEST/CERTIFY BACKFLOW	P2000084	134.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001083	05/01/2020	2003031	MUSIC ROOM REPAIRS	P2000079	802.39	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00001083	05/01/2020	2001027	ROOMS 8 & 20	P2000078	235.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00001083	05/01/2020	2003010	ROOM 8	P2000078	94.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001083	05/01/2020	2003026	BACKFLOW TEST/CERTIFY	P2000085	268.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001083	05/01/2020	2003005	MDF ROOM REPAIRS	P2000074	70.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001083	05/01/2020	2003024	BACKFLOW TEST/CERTIFY	P2000074	137.50	MW
Vendor Total:									7,792.82	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001084	05/01/2020	605722	UNL/W ETHANOL		1,335.22	MW
Vendor Total:									1,335.22	
016428	EBC INC	110	24510018	EP 00001085	05/01/2020	2205/2001090	PAYROLL		2,043.30	MW
016428	EBC INC	110	24510018	EP 00001085	05/01/2020	2210/2001090	PAYROLL		5,779.06	MW
Vendor Total:									7,822.36	
087055	COSTELLO, ELIZABETH A	230	41810000	EP 00001086	05/01/2020	BBALLREF	Scotch Basketball		15.00	MW
Vendor Total:									15.00	
090705	LAW, KRISTIL	230	41810000	EP 00001087	05/01/2020	BBALLREF	Scotch Basketball		15.00	MW
Vendor Total:									15.00	
101348	ALLEN, KRISTIN CECILLIA	110	53220000	EP 00001088	05/15/2020	TEP2020A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
100696	ANDERSON, AMANDA	110	53220000	EP 00001089	05/15/2020	TEP2020A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001090	05/15/2020	KC00959365	FOOD/APPL CR/REBATES APRIL		4,314.22	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001090	05/15/2020	KC00959365	DIRECT NON-FOOD APRIL		2,625.56	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001090	05/15/2020	KC00959365	LABOR APRIL 2020		25,659.57	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001090	05/15/2020	KC00959365	ADMIN FEE APRIL 2020		4,490.27	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001090	05/15/2020	KC00959365	MGMT FEE APRIL 2020		562.86	MW
Vendor Total:									37,652.48	
086720	CARNLEY, CAROL	250	24710011	EP 00001091	05/15/2020	REFNUTRITION	LUNCH ACCT REFUND - ALEXIS		40.45	MW
Vendor Total:									40.45	
101377	EHLERT, TARA ANGELIHA	110	53220000	EP 00001092	05/15/2020	TEP2020A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	

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052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	ROOSEVELT STEPS MUSIC	P2000195	325.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	SCOTCH LEVEL MUSIC THERAPY	P2000195	103.72	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	SHEIKO AI MUSIC THERAPY	P2000195	482.69	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	SHEIKO CI MUSIC THERAPY	P2000195	159.56	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	DOHERTY AI MUSIC THERAPY	P2000195	131.64	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	DOHERTY CI MUSIC THERAPY	P2000195	259.30	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	GRETCHKO LEVEL MUSIC	P2000195	202.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	OLMS AI MUSIC THERAPY	P2000195	38.56	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	OLMS CI MUSIC THERAPY	P2000195	38.56	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	WBHS AI MUSIC THERAPY	P2000195	39.89	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	WBHS CI MUSIC THERAPY	P2000195	79.78	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001093	05/15/2020	28266	WBTC MUSIC THERAPY	P2000195	265.98	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001093	05/15/2020	28266	SCOTCH ECSE MUSIC THERAPY	P2000195	797.84	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001093	05/15/2020	28265	ROOSEVELT STEPS ART THERAPY	P2000194	363.17	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001093	05/15/2020	28265	SCOTCH LEVEL ART THERAPY	P2000194	214.91	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001093	05/15/2020	28265	SHEIKO AI ART THERAPY	P2000194	334.97	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001093	05/15/2020	28265	SHEIKO CI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001093	05/15/2020	28265	DOHERTY AI ART THERAPY	P2000194	151.18	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001093	05/15/2020	28265	DOHERTY CI ART THERAPY	P2000194	302.37	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001093	05/15/2020	28265	GRETCHKO LEVEL ART THERAPY	P2000194	154.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001093	05/15/2020	28265	WBHS AI ART THERAPY	P2000194	37.05	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001093	05/15/2020	28265	WBHS CI ART THERAPY	P2000194	37.05	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001093	05/15/2020	28265	WBTC ART THERAPY	P2000194	592.88	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	ROOSEVELT STEPS GYM THERAPY	P2000196	130.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	SCOTCH LEVEL GYM THERAPY	P2000196	63.83	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	SHEIKO AI GYM THERAPY	P2000196	366.41	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	SHEIKO CI GYM THERAPY	P2000196	122.50	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	DOHERTY AI GYM THERAPY	P2000196	121.28	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	DOHERTY CI GYM THERAPY	P2000196	379.17	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	GRETCHKO LEVEL GYM THERAPY	P2000196	31.92	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	OLMS AI GYM THERAPY	P2000196	17.87	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	OLMS CI GYM THERAPY	P2000196	17.87	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	WBHS AI GYM THERAPY	P2000196	38.30	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001093	05/15/2020	28267	WBHS CI GYM THERAPY	P2000196	38.30	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001093	05/15/2020	28267	SCOTCH ECSE GYM THERAPY	P2000196	510.67	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									7,099.70	
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001094	05/15/2020	15671	REIMBURSIBLES - SCOTCH		250.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001094	05/15/2020	15668	REIMBURSIBLES - WBHS PH 1		8,727.17	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001094	05/15/2020	15669	REIMBURSIBLES - WBHS PH 2		1,213.18	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00001094	05/15/2020	15668	SPEC CONSULTANT - WBHS PH 1		36,666.30	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001094	05/15/2020	15674	ARCHITECT - FIRE ALARMS		550.37	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001094	05/15/2020	15668	ARCHITECT - WBHS PH 1		-26,713.70	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001094	05/15/2020	15673	ARCHITECT - CLOCKS & PA'S		421.76	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001094	05/15/2020	15669	ARCHITECT - WBHS PH 2		23,744.54	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001094	05/15/2020	15671	ARCHITECT - SCOTCH		16,261.60	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001094	05/15/2020	15672	ARCHITECT - NEW MS		15,278.39	MW
Vendor Total:									76,399.61	
101993	KUCHAREK, JOHN MARTIN	110	53220000	EP 00001095	05/15/2020	TEP2020	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
091462	MCCOTTER, CATHERINE H	610	24310203	EP 00001096	05/15/2020	REIMB0520	Ice Hockey-Gifts Cards		511.90	MW
Vendor Total:									511.90	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001097	05/15/2020	664793200	DISINF SPRAY	P2000073	449.60	MW
Vendor Total:									449.60	
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	SCOTCH	P2000245	1,309.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	SHEIKO ASD	P2000245	2,295.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	SHEIKO	P2000245	1,541.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	DOHERTY ASD	P2000245	1,483.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	OCCUPATIONAL THERAPY FOR	P2000245	2,639.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	GRETCHKO	P2000245	2,610.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	OLMS ASD	P2000245	304.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	OLMS	P2000245	493.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	WBHS ASD	P2000245	232.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	WBHS	P2000245	449.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	NONPUBLICS	P2000245	246.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	WBTC	P2000245	159.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	ROOSEVELT	P2000245	903.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001098	05/15/2020	APRIL2020	ROOSEVELT STEPS	P2000245	323.64	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001098	05/15/2020	APRIL2020	SCOTCH 0-3 EARLY	P2000245	2,160.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001098	05/15/2020	APRIL2020	SCOTCH ECSE	P2000245	1,483.64	MW

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									Vendor Total:	18,635.98	
100349	ORRIN, LISA MARIE	110	53220000	EP 00001099	05/15/2020	TEP2020A	TEP - Tuition		487.00	MW	
									Vendor Total:	487.00	
100720	STROBRIDGE, TAYLOR	110	53220000	EP 00001100	05/15/2020	TEP2020	TEP - Tuition		500.00	MW	
									Vendor Total:	500.00	
016428	EBC INC	110	24510018	EP 00001101	05/15/2020	2205/2001100	PAYROLL		1,953.30	MW	
016428	EBC INC	110	24510018	EP 00001101	05/15/2020	2210/2001100	PAYROLL		5,779.06	MW	
									Vendor Total:	7,732.36	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		46.57	MW	
003331	APPLIED IMAGING	230	54121000	EP 00001102	05/29/2020	1540046	COPIER MAINAT/OVERAGE		26.94	MW	
003331	APPLIED IMAGING	230	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		23.97	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1540046	COPIER MAINT/OVERAGE		143.02	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		143.84	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1540046	COPIER MAINT/OVERAGE		313.91	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		1.61	MW	
003331	APPLIED IMAGING	230	54121000	EP 00001102	05/29/2020	1540046	COPIER MAINT/OVERAGE		26.95	MW	
003331	APPLIED IMAGING	230	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		23.96	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		8.12	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		58.04	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		91.52	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		7.78	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		30.34	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		6.75	MW	
003331	APPLIED IMAGING	110	54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGE		24.76	MW	
									Vendor Total:	978.08	
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00001103	05/29/2020	274361732	MINI BULB CARDED		2.89	MW	
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00001103	05/29/2020	274362568	MOWER BATTERY		35.99	MW	
									Vendor Total:	38.88	
086060	BORUTA, LAUREN K	110	53220000	EP 00001104	05/29/2020	TEP2020	TEP - Oakland Schools		50.00	MW	
086060	BORUTA, LAUREN K	110	53220000	EP 00001104	05/29/2020	TEP2020ADDL	OAK SCH REIMB FOR TEP		50.00	MW	
									Vendor Total:	100.00	
088007	FLANNERY, KATHERINE	110	53210000	EP 00001105	05/29/2020	MLG051220	MILEAGE 8/14/19-5/12/20		41.31	MW	
									Vendor Total:	41.31	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001106	05/29/2020	MAY2020	CTE CONSULT THRU 5/20/20	P2000036	1,788.40	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,788.40	
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00001107	05/29/2020	15692	SPEC CONSULTANT - GRETCHKO		5,106.61	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00001107	05/29/2020	15670	SPEC CONSULTANT - WBHS PH III		5,965.50	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001107	05/29/2020	15670	REIMBURSIBLES - WBHS PH III		500.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001107	05/29/2020	15692	REIMBURSIBLES - GRETCHKO		908.20	MW
100048	FRENCH ASSOCIATES INC	450	56228002	EP 00001107	05/29/2020	15670	HVAC - WBHS PHASE III		56,175.00	MW
100048	FRENCH ASSOCIATES INC	450	56313001	EP 00001107	05/29/2020	15692	HVAC - GRETCHKO		37,229.00	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001107	05/29/2020	15692	ARCHITECT - GRETCHKO		2,602.40	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001107	05/29/2020	15670	ARCHITECT - WBHS PHASE III		32,351.85	MW
Vendor Total:									140,838.56	
100916	JOYNT, MIRANDA	110	53220000	EP 00001108	05/29/2020	TEP2020A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
101055	KOBYLAS, SHERISE LYNN	110	53220000	EP 00001109	05/29/2020	TEP2020A	TEP - Materials		495.09	MW
Vendor Total:									495.09	
101087	LEMERE, KATLYN VANCE	610	24310805	EP 00001110	05/29/2020	REIMB052920	SUPPLIES FOR CAMP COUCH 2020		50.88	MW
Vendor Total:									50.88	
095517	TAYLOR, JIANNA LYNN	110	53220000	EP 00001111	05/29/2020	TEP2020	TEP - Materials		119.31	MW
Vendor Total:									119.31	
016428	EBC INC	110	24510018	EP 00001112	05/29/2020	2205/2001110	PAYROLL		1,953.30	MW
016428	EBC INC	110	24510018	EP 00001112	05/29/2020	2210/2001110	PAYROLL		5,779.06	MW
Vendor Total:									7,732.36	
001492	AERO FILTER INC	110	55997000	AP00210617	05/01/2020	1116931	ASSORTED FILTERS FOR ACS PER2000302		110.40	MW
001492	AERO FILTER INC	110	55997000	AP00210617	05/01/2020	1116933	ASSORTED FILERS TO OLMS PER2000301		519.04	MW
Vendor Total:									629.44	
101228	AFLAC	110	24510013	AP00210618	05/01/2020	621529	May premium invoice		488.74	MW
Vendor Total:									488.74	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00210619	05/01/2020	9883945	SECURITY SVC 3/20-3/26/20	P2000212	1,798.93	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00210619	05/01/2020	9907797	SECURITY SVC 3/27-4/2/20	P2000212	1,936.38	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00210619	05/01/2020	9958410	SECURITY SVC 4/10-4/16/20	P2000212	1,798.93	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00210619	05/01/2020	9938706	SECURITY SVC 4/3-4/9/20	P2000212	1,798.93	MW
Vendor Total:									7,333.17	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00210620	05/01/2020	2003104	MONITORING THRU 3/20/20	P2000044	3,239.72	MW
Vendor Total:									3,239.72	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
009480	CENGAGE LEARNING INC	110	54140000	AP00210621	05/01/2020	70169246	Gale in Context Science		1,902.83	MW
Vendor Total:									1,902.83	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00210622	05/01/2020	0000033508	3/12/20 ALARM #20-4676		30.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00210622	05/01/2020	0000033520	3/15/20 ALARM #20-4816		40.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00210622	05/01/2020	0000033573	3/26/20 ALARM #20-5197		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00210622	05/01/2020	0000033575	3/28/20 ALARM #20-5365		100.00	MW
Vendor Total:									270.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00210623	05/01/2020	4047587001	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00210623	05/01/2020	4048166824	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00210623	05/01/2020	4047003736	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
Vendor Total:									162.39	
011120	CLARK HILL PLC	110	53170000	AP00210624	05/01/2020	977234	SVCS THRU 3/31/20 #321153		25.00	MW
011120	CLARK HILL PLC	110	53170000	AP00210624	05/01/2020	977240	SVCS THRU 3/31/20 #340127		800.00	MW
Vendor Total:									825.00	
101271	CLARK, JASON	610	24310215	AP00210625	05/01/2020	REIMBJACKET042	Coaching Jackets		199.28	MW
101271	CLARK, JASON	610	24310216	AP00210625	05/01/2020	REIMBJACKET042	Girls Soccer Jackets		199.28	MW
Vendor Total:									398.56	
011555	COMCAST	110	53413000	AP00210626	05/01/2020	097CABLE0520	CABLE SVC THRU 5/26/20		73.39	MW
Vendor Total:									73.39	
012600	CONSUMERS ENERGY	110	55510000	AP00210627	05/01/2020	206523508438	NATURAL GAS THRU 4/20/20		1,314.81	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210627	05/01/2020	203498014769	NATURAL GAS APRIL 2020		847.97	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210627	05/01/2020	206523508439	NATURAL GAS THRU 4/20/20		844.67	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210627	05/01/2020	207145790711	NATURAL GAS APRIL 2020		1,526.17	MW
Vendor Total:									4,533.62	
101691	COOPER, RHONDA	230	41811000	AP00210628	05/01/2020	REFKK0420	ADDT'L JUNE 1/2DAY REFUND		33.00	MW
Vendor Total:									33.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00210629	05/01/2020	8993	SVC 4/20-4/24/20	P2000053	1,350.00	MW
Vendor Total:									1,350.00	
014665	DECKER EQUIPMENT/SCHOOL FIX	460	56410071	AP00210630	05/01/2020	335055A	HEAVY DUTY RECTANGULAR	P2000304	11,542.50	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	460	56410071	AP00210630	05/01/2020	335055A	END RAIL LAY-FLAT TABLE	P2000304	2,904.85	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	460	56410071	AP00210630	05/01/2020	335055A	10 YEAR WARRANTY INCLUDEDP	2000304	0.00	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	460	56410071	AP00210630	05/01/2020	335055A	ALL COSTS PER THE ATTACHEDP	2000304	0.00	MW
Vendor Total:									14,447.35	

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210631	05/01/2020	201000041759661	Electric Choice OLMS		2,948.45	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210631	05/01/2020	201000041759661	Electric Choice WBHS		13,686.14	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210631	05/01/2020	201000041759661	Electric Choice SHEIKO		2,124.57	MW
Vendor Total:									18,759.16	
100906	DM BURR FACILITIES	110	54113000	AP 00210632	05/01/2020	FAC03246	REVISED APRIL SVCS INV	P2000114	102,048.23	MW
Vendor Total:									102,048.23	
016315	DTE ENERGY	110	55520000	AP 00210633	05/01/2020	9100153672200420	ELECTRIC UTILITY THRU 4/16/20		846.34	MW
016315	DTE ENERGY	110	55520000	AP 00210633	05/01/2020	9100153667430420	ELECTRIC UTILITY THRU 4/16/20		628.74	MW
016315	DTE ENERGY	110	55520000	AP 00210633	05/01/2020	9100154155810420	ELECTRIC UTILITY THRU 4/16/20		1,282.50	MW
016315	DTE ENERGY	110	55520000	AP 00210633	05/01/2020	9100162422810420	ELECTRIC UTILITY THRU 4/14/20		1,776.15	MW
016315	DTE ENERGY	110	55520000	AP 00210633	05/01/2020	9100159279810420	ELECTRIC UTILITY THRU 4/16/20		501.71	MW
Vendor Total:									5,035.44	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00210634	05/01/2020	28497	Postage		1.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00210634	05/01/2020	28497	Monthly Fee		357.00	MW
Vendor Total:									358.00	
088035	FLYNN, SANDRA	110	53113002	AP 00210635	05/01/2020	TITLTUT040820	Timesheet ending 4.8.20		417.00	MW
088035	FLYNN, SANDRA	110	53113002	AP 00210635	05/01/2020	TITLTUT041420	Tmesheet ending 4.14.20		160.00	MW
Vendor Total:									577.00	
088039	FOGEL, RANDI	110	53120000	AP 00210636	05/01/2020	REIMB050120	Fee for virtual literacy PD		375.00	MW
Vendor Total:									375.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00210637	05/01/2020	479317MAY2020	Optional Life		412.56	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00210637	05/01/2020	479317MAY2020	Life Ins		1,418.68	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		87.00	MW
Vendor Total:									1,972.24	
101970	HICKEY, TABATHA	230	41810000	AP 00210638	05/01/2020	BBALLREF	SHEIKO BASKETBALL		33.00	MW
Vendor Total:									33.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55998000	AP 00210639	05/01/2020	MARCH2020	GRUNDS SUPPLIES		293.75	MW
024494	HOME DEPOT	110	55998000	AP 00210639	05/01/2020	MARCH2020	GRUNDS SUPPLIES		293.75	MW
024494	HOME DEPOT	110	55998000	AP 00210639	05/01/2020	MARCH2020	GRUNDS SUPPLIES		293.75	MW
024494	HOME DEPOT	110	55997000	AP 00210639	05/01/2020	MARCH2020	BLDG SUPPLIES		382.32	MW
024494	HOME DEPOT	110	55997000	AP 00210639	05/01/2020	MARCH2020	BLDG SUPPLIES		41.74	MW
024494	HOME DEPOT	110	55997000	AP 00210639	05/01/2020	MARCH2020	BLDG SUPPLIES		10.75	MW
024494	HOME DEPOT	110	55997000	AP 00210639	05/01/2020	MARCH2020	BLDG SUPPLIES		1,127.41	MW
024494	HOME DEPOT	110	55997000	AP 00210639	05/01/2020	MARCH2020	BLDG SUPPLIES		355.49	MW
Vendor Total:									2,798.96	
089470	HUGHES, AMY	250	24710011	AP 00210640	05/01/2020	REFNUTRITION20LUNCH ACCT REF - SAM			41.30	MW
Vendor Total:									41.30	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00210641	05/01/2020	18191	REPAIRS RETURNED TO PARENTS	182000006	591.43	MW
Vendor Total:									591.43	
101160	INNOVATIVE OFFICE	110	54121000	AP 00210642	05/01/2020	2004010127	March Invoice		64.20	MW
Vendor Total:									64.20	
101198	INTERSTOOD INTERPRETING	110	53190000	AP 00210643	05/01/2020	265	INT SVCS S. LUI 040720		200.00	MW
Vendor Total:									200.00	
100194	JABIRO, CRYSTAL	110	55996000	AP 00210644	05/01/2020	REIMB050120	AA TASK FORCE MTG		120.00	MW
Vendor Total:									120.00	
026330	JD CANDLER ROOFING COMPANY	450	54110112	AP 00210645	05/01/2020	1143987	ROOF LEAD REPAIRS 3/16		642.32	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00210645	05/01/2020	1143983	INVESTIGATE/REPAIR LEAKS		661.16	MW
026330	JD CANDLER ROOFING COMPANY	450	54110160	AP 00210645	05/01/2020	1143985	LEAK REPAIRS		555.00	MW
Vendor Total:									1,858.48	
092251	KAY, LINDA	610	24310779	AP 00210646	05/01/2020	SVCSTUYOSEM21WBHS	STUDENT YOGA-SEM.2		1,400.00	MW
Vendor Total:									1,400.00	
028527	KSS ENTERPRISES	110	55999000	AP 00210647	05/01/2020	12123711	Custodial Supplies		24.65	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210647	05/01/2020	1218541	Custodial Supplies		166.95	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210647	05/01/2020	1219474	Custodial Supplies		140.19	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210647	05/01/2020	1218375	Custodial Supplies		1,192.31	MW
028527	KSS ENTERPRISES	110	55997000	AP 00210647	05/01/2020	12141292	Building Supplies		511.38	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210647	05/01/2020	1218376	Custodial Supplies		1,192.31	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210647	05/01/2020	12195211	DISTRICT CUSTODIAL DISINF		374.90	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210647	05/01/2020	12141291	Custodial Supplies		568.20	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210647	05/01/2020	1219521	Custodial Supplies		380.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									4,551.74	
101570	LAL-GONZALEZ, SHEFALI	250	24710011	AP 00210648	05/01/2020	REFNUTRITION20LUNCH ACCT REFUND-DAMIEN			151.40	MW
Vendor Total:									151.40	
091461	MCCORMICK, PATTI	110	52310000	AP 00210649	05/01/2020	REIMBTUITN0420SE TUITION REIMBURSEMENT			1,089.41	MW
Vendor Total:									1,089.41	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP 00210650	05/01/2020	REIMB0420 Ice Hockey Reimb Uniforms			68.00	MW
Vendor Total:									68.00	
032350	MESSA	110	11210002	AP 00210651	05/01/2020	20050091330 Cobra			1,071.83	MW
032350	MESSA	110	24510021	AP 00210651	05/01/2020	20050091330 Ltd/Std			7,459.48	MW
032350	MESSA	110	24510022	AP 00210651	05/01/2020	20050091330 Health Premium			461,224.68	MW
032350	MESSA	110	24510022	AP 00210651	05/01/2020	20050091330 Employee Premium			115,397.89	MW
032350	MESSA	110	24510023	AP 00210651	05/01/2020	20050091330 Dental			49,596.51	MW
032350	MESSA	110	24510024	AP 00210651	05/01/2020	20050091330 Vision			7,913.25	MW
032350	MESSA	110	24510020	AP 00210651	05/01/2020	20050091330 Life Ins			2,604.24	MW
032350	MESSA	110	24510019	AP 00210651	05/01/2020	20050091330 Optional Life			1,351.69	MW
Vendor Total:									646,619.57	
032410	METRO ATHLETIC OFFICIALS	610	24310205	AP 00210652	05/01/2020	SVC0420 Baseball Scheduling Fees			375.00	MW
032410	METRO ATHLETIC OFFICIALS	610	24310217	AP 00210652	05/01/2020	SVC0420 Softball Scheduling Fees			250.00	MW
Vendor Total:									625.00	
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00210653	05/01/2020	31812 Water			45.75	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00210653	05/01/2020	31811 WATER DELIVERY 3/12/20			35.07	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00210653	05/01/2020	31811 WATER DELIVER 3/12/20			35.06	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00210653	05/01/2020	31811 WATER DELIVERY 3/12/20			35.06	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00210653	05/01/2020	31811 WATER DELIVERY 3/12/20			35.06	MW
Vendor Total:									186.00	
092230	MUSIC, JULIA	110	53210000	AP 00210654	05/01/2020	MLG030620 JAN-MAR MILEAGE REIMBURSE			57.50	MW
Vendor Total:									57.50	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00210655	05/01/2020	MLR0001970 METERED MAIL SVC THRU 3/15/20			581.44	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00210655	05/01/2020	MLR0001971 METERED MAIL THRU 3/15/20			19.07	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00210655	05/01/2020	MLR0001972 METERED MAIL THRU 3/15/20			8.68	MW
Vendor Total:									609.19	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00210656	05/01/2020	00000012290 GRAD ALLIANCE MARCH 2020			6,600.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00210656	05/01/2020	00000012379 GRAD ALLIANCE APRIL 2020			7,875.00	MW

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039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP 00210656	05/01/2020	00000012313	4TH QTR TECHNOLOGY SVC		169,617.00	MW
								Vendor Total:	184,092.00	
101581	PANORAMA EDUCATION INC	110	54140000	AP 00210657	05/01/2020	INV4424	Annual License Fees for the hi	P2000314	19,250.00	MW
								Vendor Total:	19,250.00	
042125	PLANTE & MORAN PLLC	460	53190033	AP 00210658	05/01/2020	1833804	SERIES 2 BOND SALE-AUDIT		3,000.00	MW
								Vendor Total:	3,000.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00210659	05/01/2020	28156	1999 FORD F350 REPAIRS		326.88	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00210659	05/01/2020	28143	2019 GMC OIL CHANGE		47.46	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00210659	05/01/2020	28150	K2500 REPAIRS		985.49	MW
								Vendor Total:	1,359.83	
101955	PROFESSIONAL SPRINKLER INC	460	56220016	AP 00210660	05/01/2020	15704	FIRE PROTECTION - GRETCHKO		19,980.00	MW
								Vendor Total:	19,980.00	
101956	RICE, RODNEY MACK	610	24310877	AP 00210661	05/01/2020	1	BATB Fight Choreography		300.00	MW
								Vendor Total:	300.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210662	05/01/2020	159102C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210662	05/01/2020	159102C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210662	05/01/2020	159102C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210662	05/01/2020	159102C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210662	05/01/2020	159102C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210662	05/01/2020	159102C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210662	05/01/2020	159102C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210662	05/01/2020	159102C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210662	05/01/2020	159102C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210662	05/01/2020	159102C	Pest Control GRETCHKO		35.00	MW
								Vendor Total:	429.00	
101320	SECURE EDUCATION	110	53190001	AP 00210663	05/01/2020	1143	FINAL 50% ERP/50% DEP ADD'L		6,750.00	MW
101320	SECURE EDUCATION	110	53190001	AP 00210663	05/01/2020	1143	INITIAL 50% ADD'L WORK		2,850.00	MW
								Vendor Total:	9,600.00	
100057	SET SEG INSURANCE SERVICES	460	53990000	AP 00210664	05/01/2020	PC000338909	BUILDERS RISK COVERAGE-NEW		3,346.00	MW
								Vendor Total:	3,346.00	
047773	SHRED-IT USA LLC	610	24310700	AP 00210665	05/01/2020	8129624009	PAYMENT OF ACCT FINAL BAL	P2000058	26.50	MW
								Vendor Total:	26.50	
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP 00210666	05/01/2020	1	MUSC TH GR L.KING 01/20-03/20		1,417.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,417.50	
051560	TEAM FIRST INC	610	24310700	AP 00210667	05/01/2020	10336	WBHS CHEM CLUB TEES		375.00	MW
051560	TEAM FIRST INC	610	24310776	AP 00210667	05/01/2020	10336	WBHS CHEMISTRY CLUB TEES		561.00	MW
Vendor Total:									936.00	
101589	TEAM FITZ GRAPHICS LLC	460	56413071	AP 00210668	05/01/2020	48837	RECORD BOARD - EXTERIOR		2,805.00	MW
Vendor Total:									2,805.00	
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00210669	05/01/2020	WEST42538	GYMNASTICS DO/RO 01/20-03/20		1,550.00	MW
Vendor Total:									1,550.00	
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP 00210670	05/01/2020	908468573	BAND JACKET - JARED FOX		115.00	MW
Vendor Total:									115.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00210671	05/01/2020	908992963	Misc Supplies - Softball		1,003.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00210671	05/01/2020	906474526	LFC - Team Gear		630.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310206	AP 00210671	05/01/2020	906916313	Basketball-Boys Team Gear		964.44	MW
Vendor Total:									2,597.44	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Drummond GRETCHKO		50.36	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Swade OPERATIONS		31.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Low OPERATIONS		31.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Losey OPERATIONS		31.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Starrick (Uhl) OPER		31.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Valent OPERATIONS		30.86	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Stinson OPERATIONS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phones COMM RELATIONS Dur		50.25	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Verloove WBHS Audit		31.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Katz WBHS Auditoriu		30.80	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Whitney HUMAN RESOU		914.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Borders HUMAN RESOU		60.23	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Spano COMMUNITY ED		50.36	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Pierce ATHLETICS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Foglietta COMMUNITY		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Poxon COMMUNITY ED		50.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00210672	05/01/2020	9851902969	Cell Phone Mattise PROJ SEARCH		50.30	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phones Hill SUPERINTENDEN		50.36	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Gach-Lazar SP SERVI		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Campbell SP SERVICE		30.71	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Samuels SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Swatosh SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Kerr SP SERVICES		60.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Cieszynski AI SUPER		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone McCotter SP SERVICE		60.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Pace WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Glinz WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Larkin (Hoffert) WB		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Newman OKLND EARLY		50.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Graff ABBOTT		50.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Hughes ABBOTT		50.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Scrivo Scotch		61.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210672	05/01/2020	9851902969	Cell Phone Long Doherty		54.71	MW
Vendor Total:									2,266.48	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00210673	05/01/2020	2800/2001090	PAYROLL		2,121.01	MW
Vendor Total:									2,121.01	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00210674	05/01/2020	2802/2001090	PAYROLL		408.12	MW
Vendor Total:									408.12	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00210675	05/01/2020	2850/2001090	PAYROLL		771.28	MW
Vendor Total:									771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00210676	05/01/2020	2850/2001090	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP00210677	05/01/2020	2850/2001090	PAYROLL		900.54	MW
Vendor Total:									900.54	
101966	AGBUGUI, NAKIA	230	41810000	AP00210678	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
Vendor Total:									33.00	
101967	ALLEN, ANDREA	230	41810000	AP00210679	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
Vendor Total:									33.00	
101774	AMMORI, NATALIE	230	41810000	AP00210680	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
Vendor Total:									20.00	
101968	ANKAWI, JENNY	230	41810000	AP00210681	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
Vendor Total:									33.00	
101869	ARMOUR, DANYELLE	230	41810000	AP00210682	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	33.00	
101870	BANKS, JANESSA	230	41810000	AP 00210683	05/01/2020	BBALLREF	Sheiko Basketball		30.00	MW
								Vendor Total:	30.00	
101947	BEECHAM, KWAMINA	610	24310850	AP 00210684	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
101962	BERRY, SHARAE	230	41810000	AP 00210685	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101982	BISWAS, ARUNAVA	610	24310703	AP 00210686	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		100.00	MW
								Vendor Total:	100.00	
100823	CARLIN, TAMI	610	24310703	AP 00210687	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		60.00	MW
								Vendor Total:	60.00	
101944	CHANG, CHEN-TENG	610	24310850	AP 00210688	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		19.00	MW
								Vendor Total:	19.00	
101934	CISIC, ENVER	610	24310850	AP 00210689	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
101969	CIUPE, RACHEL	230	41810000	AP 00210690	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
								Vendor Total:	33.00	
101943	CLOSE, RONALD	610	24310850	AP 00210691	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00	MW
								Vendor Total:	9.00	
101783	CORLEY, MIA	230	41810000	AP 00210692	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101960	DENAWETZ, KELLY	230	41810000	AP 00210693	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101981	DEVARAJAN, VELMURUGAN	610	24310703	AP 00210694	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		200.00	MW
								Vendor Total:	200.00	
101971	DUNLAP, PAULA	230	41810000	AP 00210695	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
								Vendor Total:	33.00	
101973	FALL, AMINATA	230	41810000	AP 00210696	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
								Vendor Total:	33.00	
101935	FERNANDES, RUSSELL	610	24310850	AP 00210697	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		19.00	MW
								Vendor Total:	19.00	
101974	FIELDS, JENNIFER	230	41810000	AP 00210698	05/01/2020	BBALLREF	Sheiko Basketball		30.00	MW

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								Vendor Total:	30.00	
101793	GAPPY, KLAUDIA	230	41810000	AP 00210700	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101950	GJERGJI, BLEDI	610	24310850	AP 00210701	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
101959	HALL, KANDIS	230	41810000	AP 00210702	05/01/2020	WRITESKILLREF	Writing Skills Ref		45.00	MW
								Vendor Total:	45.00	
101942	HAMMOND, KELLON	610	24310850	AP 00210703	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00	MW
								Vendor Total:	9.00	
101954	HAQ, IKRAM	610	24310850	AP 00210704	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
101799	HARMALA, LISA	230	41810000	AP 00210705	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101945	HARTLEY, CHRISTOPHER	610	24310850	AP 00210706	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
101846	HOLLIS, LAURA	230	41810000	AP 00210707	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101958	ISHIKAWA, AYA	230	41810000	AP 00210708	05/01/2020	WRITESKILLREF	Writing Skills Ref		45.00	MW
								Vendor Total:	45.00	
101756	JACKSON, KELLY	230	41810000	AP 00210709	05/01/2020	BBALLREF	Sheiko Basketball		30.00	MW
								Vendor Total:	30.00	
100506	JAMES, JULIE	230	41810000	AP 00210710	05/01/2020	ACTGAMEREF	Gret. Active Games Ref		20.00	MW
								Vendor Total:	20.00	
101963	JARBO, JAYDA	230	41810000	AP 00210711	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101804	JARJIS, RANA	230	41810000	AP 00210712	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101582	KAMATH, SRINIVAS	610	24310703	AP 00210713	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		30.00	MW
								Vendor Total:	30.00	
101094	KAMPOSH, NAGHAM	610	24310703	AP 00210714	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		100.00	MW
								Vendor Total:	100.00	
101607	KASLLY, STEPHANIE	230	41810000	AP 00210715	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW

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								Vendor Total:	20.00	
100660	KATOC, PATRICK	610	24310703	AP 00210716	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		30.00	MW
								Vendor Total:	30.00	
101948	LAMICHHANE, CHHABI	610	24310850	AP 00210717	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
101938	LEE, JO CHUN	610	24310850	AP 00210718	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00	MW
								Vendor Total:	9.00	
101812	MACK, MICHELLE	230	41810000	AP 00210719	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101951	MARIT, CLAUDIU	610	24310850	AP 00210720	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
101964	MCARTHUR, RYANE	230	41810000	AP 00210721	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101946	MILLER, ANTHONY	610	24310850	AP 00210722	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		28.00	MW
								Vendor Total:	28.00	
101937	MOON, SUNG	610	24310850	AP 00210723	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		19.00	MW
								Vendor Total:	19.00	
101896	MORGAN, MONET	230	41810000	AP 00210724	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
								Vendor Total:	33.00	
100747	MORSE, SUZANNE	230	41810000	AP 00210725	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101984	NEDADUR, ROHINI	610	24310703	AP 00210726	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		200.00	MW
								Vendor Total:	200.00	
101820	NEWMARK, JENNIFER	230	41810000	AP 00210727	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101824	PALAZZOLO, KATIE	230	41810000	AP 00210728	05/01/2020	BBALLREF	Scotch Basketball		15.00	MW
								Vendor Total:	15.00	
101940	PEREZ, BEN	610	24310850	AP 00210729	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
101559	PHAN, THAO	610	24310703	AP 00210730	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		100.00	MW
								Vendor Total:	100.00	
101975	POMEROY, IVY	230	41810000	AP 00210731	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	33.00	
101939	RAMIREZ, BENITO	610	24310850	AP 00210732	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00	MW
								Vendor Total:	9.00	
101953	RENGANATHAN,	610	24310850	AP 00210733	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		28.00	MW
								Vendor Total:	28.00	
101972	SAES, RENATA	230	41810000	AP 00210734	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
								Vendor Total:	33.00	
101837	SCHEPPER, STEPHANIE	230	41810000	AP 00210735	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101949	SCHULTZ, CHELITA	610	24310850	AP 00210736	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
101957	SCHWARTZ, NICHOLAS J	230	41810000	AP 00210737	05/01/2020	BBALLREF	Roosevelt Bball Ref		20.00	MW
								Vendor Total:	20.00	
101976	SEESTADT, RANAE	230	41810000	AP 00210738	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
								Vendor Total:	33.00	
101841	SMERECKI, NICOLE	230	41810000	AP 00210739	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101890	SZASZ, SUSAN	230	41810000	AP 00210740	05/01/2020	WRITESKILLREF	Writing Skills Ref		45.00	MW
								Vendor Total:	45.00	
101933	TARIQ, MOHAMMAD	610	24310850	AP 00210741	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00	MW
								Vendor Total:	9.00	
101941	TELBELIAN, ARA	610	24310850	AP 00210742	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00	MW
								Vendor Total:	9.00	
101897	THOMAS, LEAH	230	41810000	AP 00210743	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
								Vendor Total:	33.00	
101936	THOMAS, ROBERT	610	24310850	AP 00210744	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
100703	WAKEFORD, LAURA N	230	41810000	AP 00210745	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101849	WALING, CATHERINE	230	41810000	AP 00210746	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101977	WALKER, EBONY	230	41810000	AP 00210747	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	33.00	
101854	WANG, JUN	230	41810000	AP 00210748	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101978	WEBB, KRISTEN	230	41810000	AP 00210749	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
								Vendor Total:	33.00	
101979	WESTER, LOUISE	230	41810000	AP 00210750	05/01/2020	BBALLREF	Sheiko Basketball		30.00	MW
								Vendor Total:	30.00	
101980	WILLIAMS, CANDICE	230	41810000	AP 00210751	05/01/2020	BBALLREF	Sheiko Basketball		33.00	MW
								Vendor Total:	33.00	
101855	WOLD, LISA	230	41810000	AP 00210752	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101952	YEN, SENG	610	24310850	AP 00210753	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00	MW
								Vendor Total:	10.00	
101965	ZOMA, MARIAM	230	41810000	AP 00210754	05/01/2020	BBALLREF	Scotch Basketball		20.00	MW
								Vendor Total:	20.00	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00210755	05/15/2020	WBSD005022020	SVCS 02/14/2020		295.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00210755	05/15/2020	WBSD006022020	SVCS 02/28/2020		295.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00210755	05/15/2020	WBSD007032020	SVCS 03/10/2020		295.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00210755	05/15/2020	WBSD008032020	SVCS 03/12/2020		295.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00210755	05/15/2020	WBSD009022020	SVCS 02/08-02/12/2020		395.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00210755	05/15/2020	WBSD010022020	SVCS 02/19 - 02/22/2020		275.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00210755	05/15/2020	WBSD011032020	SVCS 0314 - 03162020		155.00	MW
								Vendor Total:	2,008.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210756	05/15/2020	9977667	SECURITY SVC 4/17-4/23/20	P2000212	1,798.93	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210756	05/15/2020	9993956	SECURITY SVC 4/24-4/30/20	P2000212	1,798.93	MW
								Vendor Total:	3,597.86	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.38	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.38	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00210757	05/15/2020	2004041	ABATEMENT WORK AT WBHS	P2000334	1,620.94	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00210757	05/15/2020	2004041	ABATEMENT WORK AT WBHS	P2000334	1,620.94	MW
Vendor Total:									3,945.63	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00210758	05/15/2020	060READ0420	QTRLY WATER THRU 4/1/20		1,061.55	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00210758	05/15/2020	015READ0420	QTRLY WATER THRU 4/1/20		1,129.73	MW
Vendor Total:									2,191.28	
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP00210759	05/15/2020	00000033523	Security 3.11.20 BBall Invite		638.90	MW
Vendor Total:									638.90	
010940	CINTAS CORPORATION #031	110	52393000	AP00210760	05/15/2020	4049863232	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00210760	05/15/2020	4049283227	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00210760	05/15/2020	4048746051	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
Vendor Total:									162.39	
011120	CLARK HILL PLC	110	53170000	AP00210761	05/15/2020	978105	SVCS THRU 3/31/20 #093571		3,414.97	MW
Vendor Total:									3,414.97	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		210.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		105.82	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		207.52	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		211.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		210.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		210.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		207.52	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		51.88	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		263.00	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		211.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		947.90	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		51.88	MW
Vendor Total:									2,890.00	
012600	CONSUMERS ENERGY	110	55510000	AP00210763	05/15/2020	204921902242	NATURAL GAS APRIL		703.29	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210763	05/15/2020	202875059281	NATURAL GAS APRIL		495.78	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210763	05/15/2020	206879393714	NATURAL GAS		2,931.97	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210763	05/15/2020	202875059282	NATURAL GAS APRIL		1,585.14	MW

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012600	CONSUMERS ENERGY	110	55510000	AP00210763	05/15/2020	204921902243	NATURAL GAS APRIL		911.63	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210763	05/15/2020	207145810518	NATURAL GAS APRIL		680.69	MW
Vendor Total:									7,308.50	
100102	CSM MECHANICAL LLC	110	54111000	AP00210764	05/15/2020	20200061	ROOM 15 LIGHTING/VUV		308.00	MW
Vendor Total:									308.00	
014145	CUSTOM RESOURCES LLC	110	55110005	AP00210765	05/15/2020	BUSVOC041720	COMPETITION UNIV-100STU/4ADV		895.00	MW
Vendor Total:									895.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00210766	05/15/2020	9042	SVC 5/4-5/8/20	P2000053	1,350.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00210766	05/15/2020	9004	SVC 4/27-5/1/20	P2000053	1,350.00	MW
Vendor Total:									2,700.00	
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00210767	05/15/2020	6068	EXTREME NETWORK SWITCHING	02000092	51,867.84	MW
014853	DELTA NETWORK SERVICES LLC	460	56222006	AP00210767	05/15/2020	6069	EXTREME NETWORK SWITCHING	02000092	275,825.64	MW
Vendor Total:									327,693.48	
100906	DM BURR FACILITIES	110	54113000	AP00210768	05/15/2020	FAC03297	APRIL 2020 MEDICAL INSURANCE		3,947.55	MW
Vendor Total:									3,947.55	
016315	DTE ENERGY	110	55520000	AP00210769	05/15/2020	9100153670710420	ELECTRICITY APRIL		976.71	MW
016315	DTE ENERGY	110	55520000	AP00210769	05/15/2020	9100153668420420	ELECTRICITY APRIL		54.22	MW
016315	DTE ENERGY	110	55520000	AP00210769	05/15/2020	9100058461750420	ELECTRICITY APRIL		1,678.66	MW
016315	DTE ENERGY	110	55520000	AP00210769	05/15/2020	9100077657950420	ELECTRICITY APRIL		912.89	MW
016315	DTE ENERGY	110	55520000	AP00210769	05/15/2020	9100153669580420	ELECTRICITY APRIL		1,015.00	MW
Vendor Total:									4,637.48	
016315	DTE ENERGY	110	55520000	AP00210770	05/15/2020	200082168664	STREETLIGHT ELEC APRIL		378.50	MW
016315	DTE ENERGY	110	55520000	AP00210770	05/15/2020	210001353377	ELECTRIC UTILITY		5,203.63	MW
Vendor Total:									5,582.13	
046684	DUDE SOLUTIONS	110	54140000	AP00210771	05/15/2020	INV66936	MAINT DIRECT THRU 6/30/21		5,114.29	MW
Vendor Total:									5,114.29	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00210772	05/15/2020	91814404	COVID AGRMT 18 DAYS		76,725.86	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00210772	05/15/2020	91814404	COVID AGRMNT 18 DAYS		51,150.58	MW
Vendor Total:									127,876.44	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00210773	05/15/2020	M05013081	REPEATER AIRTIME MAY 2020	P2000005	300.00	MW
Vendor Total:									300.00	
018292	EVOLA MUSIC CENTER INC	460	53190036	AP00210774	05/15/2020	2077	STORAGE OF WBHS PIANOS		1,300.00	MW
Vendor Total:									1,300.00	

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018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP 00210775	05/15/2020	AR105123A	2ND HALF DUE IN JUNE 2020	P2000284	50,207.50	MW
Vendor Total:									50,207.50	
018793	FATHEAD LLC	110	53610000	AP 00210776	05/15/2020	RTINV1184606	CUSTOM VINYL PRINTING		5,019.99	MW
Vendor Total:									5,019.99	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00210777	05/15/2020	687541	BLANKET PO TO COVER WATER	20000050	65.00	MW
Vendor Total:									65.00	
060194	FORHAN, CHRISTY	610	24310877	AP 00210778	05/15/2020	REIMBBATB0520	Production BATB Costumes		1,413.13	MW
Vendor Total:									1,413.13	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210779	05/15/2020	0044067142	WASTE DISPOSAL MAY 2020		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210779	05/15/2020	0044067133	WASTE DISPOSAL MAY 2020		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210779	05/15/2020	0044067140	WASTE DISPOSAL MAY 2020		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210779	05/15/2020	0044067139	WASTE DISPOSAL MAY 2020		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210779	05/15/2020	0044067141	WASTE DISPOSAL MAY 2020		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210779	05/15/2020	0044067135	WASTE DISPOSAL MAY 2020		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210779	05/15/2020	0044067134	WASTE DISPOSAL MAY 2020		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210779	05/15/2020	0044067137	WASTE DISPOSAL MAY 2020		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210779	05/15/2020	0044067136	WASTE DISPOSAL MAY 2020		122.00	MW
Vendor Total:									4,021.65	
101987	HAYES, PATRICIA	610	24310236	AP 00210780	05/15/2020	SVC0520	LAX GLSs Assigner Fee SPG20		150.00	MW
Vendor Total:									150.00	
024494	HOME DEPOT	110	54111000	AP 00210781	05/15/2020	APRIL2020	CARPET CLEANER RENTAL DEP		100.00	MW
024494	HOME DEPOT	110	55997001	AP 00210781	05/15/2020	APRIL2020	POOL SUPPLY		64.44	MW
024494	HOME DEPOT	110	55997000	AP 00210781	05/15/2020	APRIL2020	BUILDING SUPPLIES		133.49	MW
024494	HOME DEPOT	110	55998000	AP 00210781	05/15/2020	APRIL2020	GROUNDS SUPPLY		179.96	MW
Vendor Total:									477.89	
101330	HUGHES, CHARLES	610	24310235	AP 00210782	05/15/2020	REIMBFEEES0520	LacrosseBoys Raffle Fees		35.00	MW
Vendor Total:									35.00	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00210783	05/15/2020	18091	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00210783	05/15/2020	18091	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00210783	05/15/2020	18114	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00210783	05/15/2020	18114	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00210783	05/15/2020	18091	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00210783	05/15/2020	18114	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00210783	05/15/2020	18091	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW

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025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00210783	05/15/2020	18114	BOILER CHEMICALS FOR 19-20	SR2000007	175.00	MW
									Vendor Total:	1,400.00
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00210784	05/15/2020	18088	REPAIRS DELIVERED 2/27/20	P2000006	104.52	MW
									Vendor Total:	104.52
025777	INTERFAITH LEADERSHIP	610	24310850	AP 00210785	05/15/2020	RDJ2020	Religious Diversity Journey		500.00	MW
									Vendor Total:	500.00
026700	J W PEPPER & SON INC	110	55990000	AP 00210786	05/15/2020	305391811	MEDLEY FROM SING-OFF - HAUK		14.75	MW
									Vendor Total:	14.75
027753	JUNIOR LIBRARY GUILD	610	24310852	AP 00210787	05/15/2020	512048	Graphic novels		193.40	MW
									Vendor Total:	193.40
101994	KOLO, CHRISTIAN	610	24310880	AP 00210788	05/15/2020	0010	Zoom Composition Lecture		100.00	MW
									Vendor Total:	100.00
101998	KRAMER, DAVID	230	41810000	AP 00210789	05/15/2020	REFBUYSELL	REF BUY/SELL HOME COVID-19		15.00	MW
									Vendor Total:	15.00
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	12234681	GYM FINISH		287.10	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223468	KLEEN-UP/GYM PAD/PRO-LINK		1,316.88	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223484	GLOVES		130.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223506	FLOOR PAD/CLEANER		1,962.30	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223493	GLOVES		130.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223490	GLOVES		130.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223480	GLOVES		130.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223478	GLOVES		130.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223482	GLOVES		130.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223483	GLOVES		130.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223491	GLOVE		130.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223487	GLOVES		130.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1222898	TACK-IT		76.38	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1222931	KLEEN-UP SOLVENT		339.96	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210790	05/15/2020	1223486	GLOVES		130.00	MW
									Vendor Total:	5,282.62
100850	LAMBERT, BILL	610	24310233	AP 00210791	05/15/2020	REIMBSKI0520	SBoard,Seminar,ticket,supply		802.43	MW
									Vendor Total:	802.43
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210792	05/15/2020	V0444449	WEDGE BASE MINI BULBS		0.94	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									0.94	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00210793	05/15/2020	14262	SVS THRU 4/30/20		3,797.50	MW
Vendor Total:									3,797.50	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00210794	05/15/2020	APRIL2020	SHEIKO ASD	P2000244	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00210794	05/15/2020	APRIL2020	SHEIKO	P2000244	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00210794	05/15/2020	APRIL2020	DOHERTY ASD	P2000244	217.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00210794	05/15/2020	APRIL2020	DISTRICT PHYSICAL THERAPY	P2000244	217.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00210794	05/15/2020	APRIL2020	GRETCHKO	P2000244	356.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00210794	05/15/2020	APRIL2020	OLMS	P2000244	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00210794	05/15/2020	APRIL2020	WBHS	P2000244	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00210794	05/15/2020	APRIL2020	ROOSEVELT	P2000244	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00210794	05/15/2020	APRIL2020	SCOTCH	P2000244	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00210794	05/15/2020	APRIL2020	SCOTCH 0-3 EARLY	P2000244	2,201.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00210794	05/15/2020	APRIL2020	SCOTCH ECSE	P2000244	356.50	MW
Vendor Total:									3,720.00	
031075	MARSHALL MUSIC COMPANY	610	24310855	AP 00210795	05/15/2020	8509759	Reeds for band Karl Stein		71.98	MW
031075	MARSHALL MUSIC COMPANY	610	24310855	AP 00210795	05/15/2020	8521337	Tuba pouch for Abbott band		17.34	MW
031075	MARSHALL MUSIC COMPANY	610	24310855	AP 00210795	05/15/2020	8534198	Essential elements for Abbott		43.99	MW
031075	MARSHALL MUSIC COMPANY	610	24310855	AP 00210795	05/15/2020	8719380	Rhythm tech live for Abbott		25.17	MW
Vendor Total:									158.48	
091388	MATTSON, JACQUELINE	110	53220000	AP 00210796	05/15/2020	TEP2020A	TEP - Zoom Intervention		500.00	MW
Vendor Total:									500.00	
031735	MCNAB HARDWARE	110	55997000	AP 00210797	05/15/2020	APRIL2020	BLDG SUPPLIES		12.00	MW
031735	MCNAB HARDWARE	110	55997000	AP 00210797	05/15/2020	APRIL2020	BLDG SUPPLIES		27.97	MW
Vendor Total:									39.97	
033276	MICHIGAN DECA	110	55110005	AP 00210798	05/15/2020	13575	3 WBHS DECA DISTRICT		50.00	MW
Vendor Total:									50.00	
101988	NEAL, SYLVIA	230	41810000	AP 00210799	05/15/2020	REFLEGO0320	REF FLL REPLACEMENT CK		90.00	MW
Vendor Total:									90.00	
039275	OAKLAND SCHOOLS BUSINESS	110	53430000	AP 00210800	05/15/2020	GR20043016155	POSTAGE: W-2 AND 1099 2019	P2000271	408.38	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00210800	05/15/2020	000000012360	Annual Atlas Rubicon License		3,960.00	MW
Vendor Total:									4,368.38	
101997	PETRACICH, KATIE	230	41810000	AP 00210801	05/15/2020	REFFLLR	REF FLL JR COVID-19		90.00	MW

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									Vendor Total:	90.00
046300	PLYMOUTH CANTON COMMUNITY	610	24310224	AP 00210802	05/15/2020	EVTWR122719	Athletics-Wrestling 12.27.19		200.00	MW
									Vendor Total:	200.00
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00210803	05/15/2020	28206	2013 SIERRA 2500 WIPER REP		375.21	MW
									Vendor Total:	375.21
101996	QUINN, QIANA	230	41810000	AP 00210804	05/15/2020	REFFLLR	REF FLL JR COVID-19		180.00	MW
									Vendor Total:	180.00
101791	REMISHOFESKY, CHRIS	230	41810000	AP 00210805	05/15/2020	REFBALL0320	REF BBALL SCOTCH COVID-19		20.00	MW
									Vendor Total:	20.00
101092	RITE-WAY SERVICE INC	250	54120000	AP 00210806	05/15/2020	23781	WALK-IN FREEZER REPAIR		145.00	MW
									Vendor Total:	145.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210807	05/15/2020	163669C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210807	05/15/2020	163669C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210807	05/15/2020	163669C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210807	05/15/2020	163669C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210807	05/15/2020	163669C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210807	05/15/2020	163669C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210807	05/15/2020	163669C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210807	05/15/2020	163669C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210807	05/15/2020	163669C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210807	05/15/2020	163669C	Pest Control GRETCHKO		35.00	MW
									Vendor Total:	429.00
101995	ROSSER, VALNEDRA	230	41810000	AP 00210808	05/15/2020	REFFLLR	REF FLL JR COVID-19		90.00	MW
									Vendor Total:	90.00
100922	SELLINGER ASSOCIATES INC	450	56221012	AP 00210809	05/15/2020	1950013	COMMISSIONING OF HVAC	P1900285	6,750.00	MW
100922	SELLINGER ASSOCIATES INC	450	56221016	AP 00210809	05/15/2020	1950013	COMMISSIONING OF HVAC	P1900285	6,750.00	MW
100922	SELLINGER ASSOCIATES INC	450	56221071	AP 00210809	05/15/2020	1950013	COMMISSIONING OF HVAC	P1900285	3,500.00	MW
									Vendor Total:	17,000.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00210810	05/15/2020	P172162001011	CELLO BOW	P2000146	35.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00210810	05/15/2020	P173459701016	BRIDGE REPAIR	P2000146	65.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00210810	05/15/2020	P173460301012	ADJ PEGS	P2000146	10.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00210810	05/15/2020	P173460401010	OPEN SEAM REPAIR	P2000146	15.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00210810	05/15/2020	P174013201014	BRIDGE POSTS/STRINGS	P2000146	250.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00210810	05/15/2020	P174013601015	BOWS/SEAM REPAIRS	P2000146	115.00	MW
							Vendor Total:		490.00	
048480	SOFTERWARE INC	230	54140000	AP00210811	05/15/2020	863661	PRESCHOOL CLICK TO PAY FY21		120.00	MW
							Vendor Total:		120.00	
095044	SQUIRES, MARGARET	610	24310706	AP00210812	05/15/2020	REIMB051520	REIMB:COSTCO,HMDPT,NAPA,FOR		107.61	MW
							Vendor Total:		107.61	
051900	TESTING ENGINEERS &	460	56227006	AP00210813	05/15/2020	146425	SVC 3/16-3/24/20 JOB 60471	P2000219	3,871.48	MW
							Vendor Total:		3,871.48	
025729	THE INSTRUMENTALIST AWARDS	110	55110000	AP00210814	05/15/2020	2001	WBHS		197.00	MW
025729	THE INSTRUMENTALIST AWARDS	110	55110000	AP00210814	05/15/2020	2003	WBHS ORCH-NATL ORCH.COMBO		72.00	MW
							Vendor Total:		269.00	
101666	TROYER, KAYLA	230	41810000	AP00210815	05/15/2020	REFFLLR	REF FLL JR COVID-19		90.00	MW
							Vendor Total:		90.00	
053045	TRUE MARTIAL ARTS	230	53110000	AP00210816	05/15/2020	SVCKARATE2020	KARATE DO/GR 01/20-03/20		1,255.80	MW
							Vendor Total:		1,255.80	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00210817	05/15/2020	413244088	PRINCIPAL PMT MAY		6,295.69	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00210817	05/15/2020	413244088	INTEREST MAY		47.54	MW
							Vendor Total:		6,343.23	
054429	VERIZON WIRELESS CELL PHONES	110	53490000	AP00210818	05/15/2020	9852922098	STUDENT BROADBAND HOTSPOTS		1,615.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Swade OPERATIONS		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Low OPERATIONS		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Losey OPERATIONS		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Starrick (Uhl) OPER		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Valent OPERATIONS		30.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Stinson OPERATIONS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phones COMM RELATIONS Dur		50.31	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Verloove WBHS Audit		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Katz WBHS Auditoriu		30.85	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Whitney HUMAN RESOU		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Borders HUMAN RESOU		123.27	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Poxon COMMUNITY ED		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Foglietta COMMUNITY		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Pierce ATHLETICS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Spano COMMUNITY ED		50.42	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Drummond GRETCHKO		50.42	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Long Doherty		54.76	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Scrivo Scotch		60.90	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Graff ABBOTT		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Hughes ABBOTT		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Newman OKLND EARLY		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone McCotter SP SERVICE		60.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phones Hill SUPERINTENDEN		50.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Pace WBHS		54.97	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Glinz WBHS		35.81	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Larkin (Hoffert) WB		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Gach-Lazar SP SERVI		47.14	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Campbell SP SERVICE		30.76	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Samuels SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Swatosh SP SERVICES		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Kerr SP SERVICES		60.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00210818	05/15/2020	9853961979	Cell Phone Cieszynski AI SUPER		58.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00210818	05/15/2020	9853961979	Cell Phone Mattise PROJ SEARCH		50.36	MW
Vendor Total:									3,135.41	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00210819	05/15/2020	2800/2001100	PAYROLL		2,067.64	MW
Vendor Total:									2,067.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00210820	05/15/2020	2802/2001100	PAYROLL		408.12	MW
Vendor Total:									408.12	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00210821	05/15/2020	2850/2001100	PAYROLL		771.28	MW
Vendor Total:									771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00210822	05/15/2020	2850/2001100	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP00210823	05/15/2020	2850/2001100	PAYROLL		900.54	MW
Vendor Total:									900.54	
101989	BASSHAM, GAYLA	610	24310703	AP00210824	05/15/2020	APTESTREFUND	Refund for cancelled AP test		400.00	MW
Vendor Total:									400.00	
101990	FASHINA, FEMI	610	24310703	AP00210825	05/15/2020	APTESTREFUND	Refund for cancelled AP test		200.00	MW
Vendor Total:									200.00	
101624	FROMMER, DEBORAH	610	24310703	AP00210826	05/15/2020	APTESTREFUND	Refund for cancelled AP test		100.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	100.00	
101992	KONKIPUDI, RAJANI	610	24310703	AP 00210827	05/15/2020	APTESTREFUND	Refund for cancelled AP test		100.00	MW
								Vendor Total:	100.00	
101991	SHEENA, NORA	610	24310703	AP 00210828	05/15/2020	APTESTREFUND	Refund for cancelled AP test		100.00	MW
								Vendor Total:	100.00	
101847	VELAZQUEZ, MELISSA	230	41810000	AP 00210829	05/15/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								Vendor Total:	90.00	
001492	AERO FILTER INC	110	55997000	AP 00210830	05/29/2020	1116932	AF 11N SINGLE STD CAP PLEAT	P2000307	19.52	MW
001492	AERO FILTER INC	110	55997000	AP 00210830	05/29/2020	1116932	AR DOUBLE POLYESTER .5/IIN	P2000307	274.50	MW
001492	AERO FILTER INC	110	55997000	AP 00210830	05/29/2020	1116932	ALL SPECS & COSTS PER THE	P2000307	0.00	MW
								Vendor Total:	294.02	
101228	AFLAC	110	24510013	AP 00210831	05/29/2020	993223	June AFLAC Premium		488.74	MW
								Vendor Total:	488.74	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210832	05/29/2020	10032179	SECURITY SVC 5/1-5/7/20	P2000212	1,798.93	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210832	05/29/2020	10049398	SECURITY SVC 5/8-5/14/20	P2000212	1,798.93	MW
								Vendor Total:	3,597.86	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00210833	05/29/2020	44453	CHEMICAL DELIVERY 4/28/20		919.36	MW
								Vendor Total:	919.36	
085338	ARNOLDI, ELISE	610	24310805	AP 00210834	05/29/2020	REIMB052920	SUPPLIES FOR CAMP COUCH		85.86	MW
								Vendor Total:	85.86	
102007	AWDISH, DENA	610	24310703	AP 00210835	05/29/2020	APTESTREFUND20	REFUND FOR CANCELLED AP		100.00	MW
								Vendor Total:	100.00	
009480	CENGAGE LEARNING INC	610	24310755	AP 00210836	05/29/2020	70177446	WBHS WEBASSIGN-OCT 19-JAN20		21.00	MW
								Vendor Total:	21.00	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00210837	05/29/2020	0000033594	FALSE ALARM 4/02/20 20-5595		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00210837	05/29/2020	0000033721	FALSE ALARM 4/19/20 20-6355		30.00	MW
								Vendor Total:	130.00	
010940	CINTAS CORPORATION #031	110	52393000	AP 00210838	05/29/2020	4050453157	UNIFORM RENTAL FOR 19-20 SYP	P2000008	54.13	MW
								Vendor Total:	54.13	
101271	CLARK, JASON	110	55990000	AP 00210839	05/29/2020	REIMB0520	Soccer-Girls Uniforms		3,232.87	MW
								Vendor Total:	3,232.87	
011555	COMCAST	110	53413000	AP 00210840	05/29/2020	097CABLE0620	INTERNET/CABLE SVC		73.39	MW
								Vendor Total:	73.39	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210841	05/29/2020	2903320	Natural Gas SHEIKO		749.42	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210841	05/29/2020	2903320	Natural Gas ROOSEVELT		1,206.04	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210841	05/29/2020	2903320	Natural Gas ABBOTT		1,470.51	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210841	05/29/2020	2903320	Natural Gas OLMS		1,412.81	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210841	05/29/2020	2903320	Natural Gas DOHERTY		746.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210841	05/29/2020	2903320	Natural Gas ACSC		607.89	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210841	05/29/2020	2903320	Natural Gas WBHS		4,504.48	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210841	05/29/2020	2903320	Natural Gas SCOTCH		404.89	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210841	05/29/2020	2903320	Natural Gas TRANSP		987.70	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210841	05/29/2020	2903320	Natural Gas GRETCHKO		811.68	MW
Vendor Total:									12,901.58	
012600	CONSUMERS ENERGY	110	55510000	AP 00210842	05/29/2020	205900840159	NATURAL GAS UTILITY MAY		509.28	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00210842	05/29/2020	202519137390	NATURAL GAS UTILITY		526.09	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00210842	05/29/2020	205900840158	NATURAL GAS UTILITY MAY		378.11	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00210842	05/29/2020	207145831967	NATURAL GAS UTILITY		711.28	MW
Vendor Total:									2,124.76	
012850	CONTRACT PAPER GROUP INC	230	55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.10	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.14	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.14	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.14	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.14	MW
012850	CONTRACT PAPER GROUP INC	110	55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.14	MW
Vendor Total:									1,068.80	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00210844	05/29/2020	9109	INTERPRET SVC 5/18-5/22/20	P2000053	1,350.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00210844	05/29/2020	9070	SVC 5/11-5/15/20	P2000053	1,350.00	MW
Vendor Total:									2,700.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice TRANSP		1,542.71	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice GRETCHKO		5,841.94	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice ABBOTT		4,294.55	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice OLMS		2,972.40	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice SCOTCH		2,544.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice SHEIKO		1,755.84	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice ROOSEVELT		1,687.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice WBHS		12,198.41	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice POLE BARN		273.21	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice ACSC		2,049.70	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice DOHERTY		1,571.12	MW
Vendor Total:									36,731.96	
016177	DRAMA KIDS	230	53110000	AP 00210846	05/29/2020	SVCWINTER2020	WINTER DRAMA KIDS 01/20-03/20		1,167.20	MW
Vendor Total:									1,167.20	
016315	DTE ENERGY	110	55520000	AP 00210847	05/29/2020	9100153667430520	Electricity ACSC		606.78	MW
016315	DTE ENERGY	110	55520000	AP 00210847	05/29/2020	9100159279810520	Electricity TRANSP		467.44	MW
016315	DTE ENERGY	110	55520000	AP 00210847	05/29/2020	9100153672200520	Electricity SCOTCH		671.73	MW
016315	DTE ENERGY	110	55520000	AP 00210847	05/29/2020	9100153673520420	ELECTRIC UTILITY		172.66	MW
016315	DTE ENERGY	110	55520000	AP 00210847	05/29/2020	9100154155810520	Electricity ABBOTT		1,185.83	MW
016315	DTE ENERGY	110	55520000	AP 00210847	05/29/2020	9100162422810520	Electricity GRETCHKO		1,554.77	MW
Vendor Total:									4,659.21	
046684	DUDE SOLUTIONS	230	54140000	AP 00210848	05/29/2020	INV66937	EVENT ESSENTIALS YR 2020/2021		2,890.00	MW
046684	DUDE SOLUTIONS	230	55990000	AP 00210848	05/29/2020	INV66937	EVENT ESSENTIALS YR 2020/2021		4,695.79	MW
Vendor Total:									7,585.79	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00210849	05/29/2020	28724	Postage		3.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00210849	05/29/2020	28724	Monthly Fee		357.00	MW
Vendor Total:									360.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00210850	05/29/2020	682059	APRIL RENTAL	P2000050	65.00	MW
Vendor Total:									65.00	
102008	FRANKLIN, TRINA	610	24310703	AP 00210851	05/29/2020	APTESTREFUND20	REFUND FOR CANCELLED AP		400.00	MW
Vendor Total:									400.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044462836	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044214455	4/23/20 30 CY ROLL OFF		225.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044462835	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044462843	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044462842	Waste Removal SHEIKO		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044462844	Waste Removal GRETCHKO		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044462838	Waste Removal TRANSP		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044462840	Waste Removal ROOSEVELT		489.72	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044462841	Waste Removal SCOTCH		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044462839	Waste Removal ACS		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210852	05/29/2020	0044462837	Waste Removal WBHS		1,675.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									4,736.37	
021535	GOODHEART WILLCOX	110	55110005	AP 00210853	05/29/2020	01728585	ONLINE INSTRUCTOR RESOURCES	ES000339	396.00	MW
Vendor Total:									396.00	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00210854	05/29/2020	479317JUN20	Optional Life		412.56	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00210854	05/29/2020	479317JUN20	Life Ins		1,375.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40	MW
Vendor Total:									1,928.74	
102006	HARVEY, DANA	610	24310703	AP 00210855	05/29/2020	APTESTREFUND20	REFUND FOR CANCELLED		200.00	MW
Vendor Total:									200.00	
023882	HERFF JONES LLC HERCULES	610	24310704	AP 00210856	05/29/2020	17673011	2020 WBHS YEARBOOK PRINTING		4,643.39	MW
023882	HERFF JONES LLC HERCULES	610	24310704	AP 00210856	05/29/2020	17673012	WBHS 2020 SUPPLEMENT		2,469.50	MW
Vendor Total:									7,112.89	
102001	IRAQI CONSULATE GENERAL	230	41812000	AP 00210857	05/29/2020	REFPRESCHOOL20	REC REF COVID-REPLACEMENT		11,280.00	MW
Vendor Total:									11,280.00	
102000	KILLGROVE, HAYDEN	610	24310764	AP 00210858	05/29/2020	2020RISNSTRSCHS	2020 WBHS RISING STAR SCHLSHP		1,000.00	MW
Vendor Total:									1,000.00	
028527	KSS ENTERPRISES	110	55999000	AP 00210859	05/29/2020	1223464	MASKS		379.95	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210859	05/29/2020	1223464	MASKS		300.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210859	05/29/2020	1223464	MASKS		300.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210859	05/29/2020	1225319	CUSTODIAL SUPPLIES		1,095.69	MW
Vendor Total:									2,075.64	
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.70	MW
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW
101564	LOGICALIS INC	460	56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69	MW
							Vendor Total:		32,900.29	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00210861	05/29/2020	189823	CLASSICAL HIGHLITES/SCH	VOIP2000128	47.00	MW
							Vendor Total:		47.00	
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00210862	05/29/2020	8422983	CREDIT ON REV INV/PMT		-5.05	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210862	05/29/2020	10858345	WATER KEYS/BELL DENTS	P2000147	35.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210862	05/29/2020	8798885	VENDOR CREDIT PREV PMT		-145.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210862	05/29/2020	10824202	3RD VALVE/CASE HANDLE	P2000147	135.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210862	05/29/2020	10826456	WATER KEY/CASE FLAP	P2000147	25.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210862	05/29/2020	10826457	REATTACH INNER SLIDE	P2000147	55.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210862	05/29/2020	10826458	SLIDE WORK	P2000147	25.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210862	05/29/2020	10858344	VALVE STICKS/BELL DENTS/SL	P2000147	80.00	MW
							Vendor Total:		204.95	
032350	MESSA	110	24510020	AP 00210863	05/29/2020	20060091844	Life Ins		2,600.04	MW
032350	MESSA	110	24510021	AP 00210863	05/29/2020	20060091844	Ltd/Std		7,419.63	MW
032350	MESSA	110	24510022	AP 00210863	05/29/2020	20060091844	Health		461,442.44	MW
032350	MESSA	110	24510022	AP 00210863	05/29/2020	20060091844	Employee Premium		115,825.84	MW
032350	MESSA	110	24510023	AP 00210863	05/29/2020	20060091844	Dental		349.89	MW
032350	MESSA	110	24510024	AP 00210863	05/29/2020	20060091844	Vision		7,865.25	MW
032350	MESSA	110	24510019	AP 00210863	05/29/2020	20060091844	Optional Life		1,360.15	MW
032350	MESSA	110	11210002	AP 00210863	05/29/2020	20060091844	Cobra		706.27	MW
							Vendor Total:		597,569.51	
102005	MINTZ, MICHELLE	610	24310703	AP 00210864	05/29/2020	APTESTREFUND20	REFUND FOR CANCELLED AP		200.00	MW
							Vendor Total:		200.00	
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00210865	05/29/2020	MLR0001979	METERED MAIL SVC THRU 4/15/20		2.28	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00210865	05/29/2020	MLR0001978	METERED MAIL SVC THRU 4/15/20		558.07	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00210865	05/29/2020	MLR0001980	METERED MAIL SVC THRU 4/15/20		1.41	MW
							Vendor Total:		561.76	

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042125	PLANTE & MORAN PLLC	110	53180000	AP 00210866	05/29/2020	1851473	FY20 FINANCE AUDIT PROG		11,000.00	MW
Vendor Total:									11,000.00	
093460	REED, LISA	110	53220000	AP 00210867	05/29/2020	TEP2020ADDL	OAK SCH REIMB FOR TEP		50.00	MW
093460	REED, LISA	110	53220000	AP 00210867	05/29/2020	TEP2020	TEP - Oakland Schools		50.00	MW
Vendor Total:									100.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00210868	05/29/2020	JUNE2020	TRANSITION CTR/ADULT ED JUNE2000087	P2000087	7,300.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00210868	05/29/2020	JUNE2020	ADULT ED LEASE FY20	P2000087	3,158.33	MW
Vendor Total:									10,458.83	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00210869	05/29/2020	242878	INSUL GLASS REPLACEMENT		213.07	MW
Vendor Total:									213.07	
102004	STREHL, FRANK	610	24310703	AP 00210870	05/29/2020	APTESTREFUND2020	REFUND FOR CANCELLED AP		200.00	MW
Vendor Total:									200.00	
101999	SURNILLA, AVROKIN	610	24310760	AP 00210871	05/29/2020	2020WOLFESCHSH2020	NATHAN WOLFE		500.00	MW
Vendor Total:									500.00	
054427	VESCO OIL CORPORATION	110	54111000	AP 00210872	05/29/2020	458762700	REPAIRS TO DIAPHRAM PUMP	P2000213	1,525.51	MW
Vendor Total:									1,525.51	
057243	WINNING IMPRINTS AND CUSTOM	610	24310201	AP 00210873	05/29/2020	10061	LFC- Senior Awards 2020		140.00	MW
Vendor Total:									140.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00210874	05/29/2020	2800/2001110	PAYROLL		2,067.64	MW
Vendor Total:									2,067.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00210875	05/29/2020	2802/2001110	PAYROLL		427.86	MW
Vendor Total:									427.86	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00210876	05/29/2020	2850/2001110	PAYROLL		771.28	MW
Vendor Total:									771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00210877	05/29/2020	2850/2001110	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00210878	05/29/2020	2850/2001110	PAYROLL		900.54	MW
Vendor Total:									900.54	
Total # of Checks:					297	Grand Total:			2,809,141.34	

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