

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2020 TO 4/30/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	230	54121000	EP 00001047	04/03/2020	1514307	COPIER MAINT/OVERAGES		8.46	MW
003331	APPLIED IMAGING	230	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		42.39	MW
003331	APPLIED IMAGING	230	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		42.39	MW
003331	APPLIED IMAGING	230	54121000	EP 00001047	04/03/2020	1514307	COPIER MAINT/OVERAGES		8.47	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1514308	COPIER MAINT/OVERAGES		54.08	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		15.51	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1514307	COPIER MAINT/OVERAGE		108.32	MW
003331	APPLIED IMAGING	110	55910000	EP 00001047	04/03/2020	5372060	CANON IR1643iF COPIER/CART		1,209.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		1,937.81	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1514308	COPIER MAINT/OVERAGES		7.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1514307	COPIER MAINT/OVERAGE		47.36	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVRAGES		254.32	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		696.68	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		461.15	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		631.70	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		870.31	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		306.18	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		956.94	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		34.22	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		466.51	MW
003331	APPLIED IMAGING	110	54120000	EP 00001047	04/03/2020	1514308	COPIER MAINT/OVERAGES		7.25	MW
003331	APPLIED IMAGING	110	54121000	EP 00001047	04/03/2020	1514308	COPIER MAINT/OVERAGES		112.49	MW
<b>Vendor Total:</b>									<b>8,279.42</b>	
085458	BAIRSKI, TRICIA	110	53220000	EP 00001048	04/03/2020	TEP2020	TEP - Defiant & Disruptive Con		338.89	MW
<b>Vendor Total:</b>									<b>338.89</b>	
101052	CAIRO, ROSE	110	53210000	EP 00001049	04/03/2020	MLG030920	MLG NONPublic March 2020		24.15	MW
101052	CAIRO, ROSE	110	53210000	EP 00001049	04/03/2020	MLG030920	MLG March 2020		2.30	MW
<b>Vendor Total:</b>									<b>26.45</b>	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001050	04/03/2020	3950A	SUPPORT SVC THRU 2/25/20		2,231.25	MW
<b>Vendor Total:</b>									<b>2,231.25</b>	
087511	DION, DENA	230	53210000	EP 00001051	04/03/2020	MLG031820	BANK RUNS 01/20-03/20		50.60	MW
<b>Vendor Total:</b>									<b>50.60</b>	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001052	04/03/2020	MARCH2020	CTS SVC MARCH 2020	P2000036	1,459.65	MW
<b>Vendor Total:</b>									<b>1,459.65</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
092308	NEWMAN, JENNIFER A	610	24310890	EP 00001053	04/03/2020	MLG031020	HOSA COMPETITION MILEAGE		271.40	MW
<b>Vendor Total:</b>									<b>271.40</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001054	04/03/2020	6641307301	CUSTODIAL SUPPLIES FOR	P2000069	26.77	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001054	04/03/2020	664065600	CUSTODIAL SUPPLIES FOR	P2000067	1,490.50	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001054	04/03/2020	664308001	CUSTODIAL SUPPLIES FOR	P2000066	516.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001054	04/03/2020	66430800	CUSTODIAL SUPPLIES FOR	P2000066	616.53	MW
<b>Vendor Total:</b>									<b>2,650.79</b>	
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001055	04/03/2020	2003011	ROOM 11A THERMOSTAT	P2000085	635.55	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001055	04/03/2020	2002003	COLD WATER REPAIR HALLWAY	P2000085	841.69	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001055	04/03/2020	2002033	ROOM 12C UNIT OFF	P2000085	141.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001055	04/03/2020	2002034	I CENTER LIMIT SWITCH	P2000081	555.51	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001055	04/03/2020	2001013	ROOM 308 FUSE/BLOWER	P2000081	1,405.47	MW
<b>Vendor Total:</b>									<b>3,579.22</b>	
016428	EBC INC	110	24510018	EP 00001056	04/03/2020	2205/2001070	PAYROLL		2,291.67	MW
016428	EBC INC	110	24510018	EP 00001056	04/03/2020	2210/2001070	PAYROLL		5,798.29	MW
<b>Vendor Total:</b>									<b>8,089.96</b>	
101123	BENNETT, JENNIFER LUCILLE	110	53120000	EP 00001057	04/10/2020	REIMB040320	Reimb Literacy Virtual PD		375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
095517	TAYLOR, JIANNA LYNN	110	53120000	EP 00001058	04/10/2020	REIMB040320	Virtual PD RE: Literacy		375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
092020	CARSON, CINDY	610	24310815	EP 00001059	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
087055	COSTELLO, ELIZABETH A	610	24310815	EP 00001060	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
100531	FINNERAN, DANA	230	41810000	EP 00001061	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
100531	FINNERAN, DANA	610	24310805	EP 00001061	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
<b>Vendor Total:</b>									<b>270.00</b>	
090705	LAW, KRISTIL	610	24310815	EP 00001062	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101309	REBTOY, MARK	610	24310815	EP 00001063	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
003362	ARAMARK SERVICES INC	250	53150001	EP 00001064	04/17/2020	KC00957621	LABOR MARCH 2020		50,137.76	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001064	04/17/2020	KC00957621	ADMIN FEE MARCH 2020		9,781.98	MW

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003362	ARAMARK SERVICES INC	250	53150005	EP 00001064	04/17/2020	KC00957621	MGMT FEE MARCH 2020		1,226.05	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001064	04/17/2020	KC00957621	FOOD COST/OTH CR/REBATES		60,506.06	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001064	04/17/2020	KC00957621	DIRECT NON-FOOD MARCH		8,400.24	MW
<b>Vendor Total:</b>									<b>130,052.09</b>	
086150	BOWYER, KELLY DIANE	110	53210000	EP 00001065	04/17/2020	MLG031220	MLG 2019 - 2020 School Year		124.10	MW
<b>Vendor Total:</b>									<b>124.10</b>	
016428	EBC INC	110	24510018	EP 00001066	04/17/2020	2205/2001080	PAYROLL		2,078.30	MW
016428	EBC INC	110	24510018	EP 00001066	04/17/2020	2210/2001080	PAYROLL		5,798.29	MW
<b>Vendor Total:</b>									<b>7,876.59</b>	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	ROOSEVELT STEPS MUSIC	P2000195	325.78	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	ROOSEVELT STEPS ART THERAPY	P2000194	363.17	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	ROOSEVELT STEPS GYM THERAPY	P2000196	130.22	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001067	04/17/2020	28246	SCOTCH ECSE MUSIC THERAPY	P2000195	797.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	SCOTCH LEVEL MUSIC THERAPY	P2000195	103.72	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001067	04/17/2020	28245	SCOTCH ECSE ART THERAPY	P2000194	0.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	SCOTCH LEVEL ART THERAPY	P2000194	214.91	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	SCOTCH LEVEL GYM THERAPY	P2000196	63.83	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001067	04/17/2020	28247	SCOTCH ECSE GYM THERAPY	P2000196	510.67	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	SHEIKO AI MUSIC THERAPY	P2000195	482.69	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	SHEIKO CI MUSIC THERAPY	P2000195	159.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	SHEIKO AI ART THERAPY	P2000194	334.97	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	SHEIKO CI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	SHEIKO AI GYM THERAPY	P2000196	366.41	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	SHEIKO CI GYM THERAPY	P2000196	122.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	DOHERTY AI MUSIC THERAPY	P2000195	131.64	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	DOHERTY CI MUSIC THERAPY	P2000195	259.30	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	DOHERTY AI ART THERAPY	P2000194	151.18	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	DOHERTY CI ART THERAPY	P2000194	302.37	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	DOHERTY AI GYM THERAPY	P2000196	121.28	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	DOHERTY CI GYM THERAPY	P2000196	379.17	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	GRETCHKO LEVEL MUSIC	P2000195	202.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	GRETCHKO LEVEL ART THERAPY	P2000194	154.14	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	GRETCHKO LEVEL GYM THERAPY	P2000196	31.92	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	OLMS AI MUSIC THERAPY	P2000195	38.56	MW

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052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	OLMS CI MUSIC THERAPY	P2000195	38.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	OLMS AI ART THERAPY	P2000194	0.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	OLMS CI ART THERAPY	P2000194	0.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	OLMS AI GYM THERAPY	P2000196	17.87	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	OLMS CI GYM THERAPY	P2000196	17.87	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	WBHS AI MUSIC THERAPY	P2000195	39.89	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	WBHS CI MUSIC THERAPY	P2000195	79.78	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	WBHS AI ART THERAPY	P2000194	37.05	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	WBHS CI ART THERAPY	P2000194	37.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	WBHS AI GYM THERAPY	P2000196	38.30	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001067	04/17/2020	28247	WBHS CI GYM THERAPY	P2000196	38.30	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001067	04/17/2020	28246	WBTC MUSIC THERAPY	P2000195	265.98	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001067	04/17/2020	28245	WBTC ART THERAPY	P2000194	592.88	MW
<b>Vendor Total:</b>									<b>7,099.70</b>	
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00001068	04/17/2020	15588	SPEC CONSULTANT - NEW MS		2,499.98	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001068	04/17/2020	15588	ARCHITECT FEE - NEW MS		15,278.40	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001068	04/17/2020	15588	REIMBURSIBLES - NEW MS		15,995.47	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00001068	04/17/2020	15587	ARCHITECT FEES - WBHS PH 3		10,500.00	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00001068	04/17/2020	15587	REIMBURSIBLES - WBHS PH 3		155.00	MW
100048	FRENCH ASSOCIATES INC	460	56227006	EP 00001068	04/17/2020	15587	SPEC CONSULTANT - WBHS PH 3		50,172.83	MW
<b>Vendor Total:</b>									<b>94,601.68</b>	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001069	04/17/2020	MLG031320	MARCH 2020MLG		81.08	MW
<b>Vendor Total:</b>									<b>81.08</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	ROOSEVELT STEPS	P2000245	468.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	ROOSEVELT	P2000245	338.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	SCOTCH	P2000245	478.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001070	04/17/2020	MARCH2020	SCOTCH 0-3 EARLY	P2000245	913.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001070	04/17/2020	MARCH2020	SCOTCH ECSE	P2000245	1,174.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	SHEIKO ASD	P2000245	1,493.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	SHEIKO	P2000245	691.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	DOHERTY ASD	P2000245	1,019.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	OCCUPATIONAL THERAPY FOR	P2000245	2,073.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	GRETCHKO	P2000245	1,276.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	ABBOTT MIDDLE	P2000245	343.36	MW

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038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	OLMS ASD	P2000245	319.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	OLMS	P2000245	473.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	WBHS ASD	P2000245	135.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	WBHS	P2000245	67.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	NONPUBLICS	P2000245	386.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001070	04/17/2020	MARCH2020	WBTC	P2000245	116.00	MW
<b>Vendor Total:</b>									<b>11,769.36</b>	
101235	RICHARDSON, ELEONORA	110	53220000	EP 00001071	04/17/2020	TEP2020A	TEP - Online Workshop		149.00	MW
<b>Vendor Total:</b>									<b>149.00</b>	
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00001072	04/17/2020	REIMB041720	MISC REIMBURSEMENTS		73.33	MW
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00001072	04/17/2020	REIMB041720	M Berger Sax		45.00	MW
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00001072	04/17/2020	REIMB041720	A James Percussion		450.00	MW
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00001072	04/17/2020	REIMB041720	N Campbell - tuba		135.00	MW
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00001072	04/17/2020	REIMB041720	D Maslanka - percussion		240.00	MW
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00001072	04/17/2020	REIMB041720	D Blackwell		270.00	MW
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00001072	04/17/2020	REIMB041720	D Crutcher		100.00	MW
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00001072	04/17/2020	REIMB041720	J Bostek 6 sectionals		270.00	MW
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310880	EP 00001072	04/17/2020	REIMB041720	Baltimore Brass Co Tuba Stand		113.00	MW
<b>Vendor Total:</b>									<b>1,696.33</b>	
094115	SAMUELS, RENEE M	110	53210000	EP 00001073	04/17/2020	MLG031120	MLG Dec - March 2020		8.66	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00001073	04/17/2020	MLG031120	MLG Dec - March 19/20		68.49	MW
<b>Vendor Total:</b>									<b>77.15</b>	
101196	STEPHENS, KRISTINE	610	24310877	EP 00001074	04/17/2020	REIMB041720	BATB Stained Glass Panels		80.00	MW
<b>Vendor Total:</b>									<b>80.00</b>	
052004	THE HUNTINGTON NATIONAL	310	57410912	EP 00001075	04/17/2020	21401	2012 REF BOND ADMIN FEE		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
101028	VAN NOSTRAND, SHAHENDA	110	53220000	EP 00001076	04/17/2020	TEP2020	TEP - Heinemann Online PD		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
101326	ABRAHAMAS, JON	610	24310206	AP00210143	04/03/2020	REIMB0220	Basketball-Boys Pizza Party		167.00	MW
<b>Vendor Total:</b>									<b>167.00</b>	
001492	AERO FILTER INC	110	55997000	AP00210144	04/03/2020	1115745	20 X 20 X 2 STD CAP MERV 8 12/	P2000306	67.20	MW
<b>Vendor Total:</b>									<b>67.20</b>	
101228	AFLAC	110	24510013	AP00210145	04/03/2020	154245	Aflac April Prem Invoice		488.74	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>488.74</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210146	04/03/2020	9846276	SECURITY SVC 3/6-3/12/20	P2000212	1,459.36	MW
								<b>Vendor Total:</b>	<b>1,459.36</b>	
101594	ANDERSON, ANDREA	110	41790000	AP 00210147	04/03/2020	REFPTP0320	PTP OVERPAYMENT		650.00	MW
								<b>Vendor Total:</b>	<b>650.00</b>	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00210148	04/03/2020	44278	POOL CHEMICAL DEL 3/10		779.86	MW
								<b>Vendor Total:</b>	<b>779.86</b>	
003384	ARCH ENVIRONMENTAL GROUP	460	56227002	AP 00210149	04/03/2020	2003054	SITE & ASBESTOS		2,280.55	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00210149	04/03/2020	2002165	HAZ WASTE/ENV CONS TIER II		415.00	MW
								<b>Vendor Total:</b>	<b>2,695.55</b>	
010941	CINTAS CORP #721	110	54111000	AP 00210150	04/03/2020	4044437091	MOPS/FRAMES		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP 00210150	04/03/2020	4036207094	MOPS/FRAMES		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP 00210150	04/03/2020	4037236942	MOPS/FRAMES		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP 00210150	04/03/2020	4039535463	MOPS/FRAMES		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP 00210150	04/03/2020	4044437184	MOPS/FRAMES		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP 00210150	04/03/2020	4041884385	MOPS/FRAMES		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP 00210150	04/03/2020	4043317096	MOPS/FRAMES		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP 00210150	04/03/2020	4041884389	MOPS/FRAMES		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP 00210150	04/03/2020	4044437196	MOPS/FRAMES		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP 00210150	04/03/2020	4040739762	MOPS/FRAMES		87.25	MW
								<b>Vendor Total:</b>	<b>489.21</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00210151	04/03/2020	4045750982	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00210151	04/03/2020	4046394357	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
								<b>Vendor Total:</b>	<b>108.26</b>	
100683	CITIBANK NA	230	55990005	AP 00210152	04/03/2020	MARCH2020	EC/JK SUPPLIES		366.83	MW
100683	CITIBANK NA	110	55610000	AP 00210152	04/03/2020	MARCH2020	GSRP SUPPLIES		745.69	MW
								<b>Vendor Total:</b>	<b>1,112.52</b>	
011120	CLARK HILL PLC	110	53170000	AP 00210153	04/03/2020	959919	SVC THRU 1/31/20 #093571		3,975.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00210153	04/03/2020	959920	AIA THRU 1/31/20 #193785		100.00	MW
								<b>Vendor Total:</b>	<b>4,075.00</b>	
011555	COMCAST	110	53413000	AP 00210154	04/03/2020	097CABLE0420	OPERATIONS CABLE SVC		73.39	MW
								<b>Vendor Total:</b>	<b>73.39</b>	
100296	COMMUNITY PUBLISHING &	110	53610000	AP 00210155	04/03/2020	7927	QTR 1 2020 W BLMFLD TODAY		3,800.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100296	COMMUNITY PUBLISHING &	110	53510000	AP00210155	04/03/2020	7928	1/2 PAGE AD		550.00	MW
<b>Vendor Total:</b>									<b>4,350.00</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00210156	04/03/2020	2071145768407	NATURAL GAS MARCH		1,091.58	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210156	04/03/2020	207145764709	NATURAL GAS MARCH		1,106.74	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210156	04/03/2020	207145764711	NATURAL GAS MARCH		2,077.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210156	04/03/2020	205900752291	NATURAL GAS UTILITY		1,793.21	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210156	04/03/2020	2071445764708	NATURAL GAS MARCH		681.80	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210156	04/03/2020	207145764710	NATURAL GAS MARCH		1,401.34	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210156	04/03/2020	205900752292	NATURAL GAS UTILITY		1,062.92	MW
<b>Vendor Total:</b>									<b>9,214.92</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00210157	04/03/2020	8874	DEAF & HEARING IMPAIRED	P2000053	1,350.00	MW
<b>Vendor Total:</b>									<b>1,350.00</b>	
016315	DTE ENERGY	110	55520000	AP00210158	04/03/2020	9100159279810320	Electricity TRANSP		658.96	MW
016315	DTE ENERGY	110	55520000	AP00210158	04/03/2020	9100153667430320	Electricity ACSC		831.22	MW
016315	DTE ENERGY	110	55520000	AP00210158	04/03/2020	9100154155810320	Electricity ABBOTT		1,888.33	MW
016315	DTE ENERGY	110	55520000	AP00210158	04/03/2020	9100153672200320	Electricity SCOTCH		1,139.05	MW
016315	DTE ENERGY	110	55520000	AP00210158	04/03/2020	9100162422810320	Electricity GRETCHKO		2,066.24	MW
<b>Vendor Total:</b>									<b>6,583.80</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00210159	04/03/2020	91812048	FIELD TRIPS/CHARTERS MARCH		4,676.51	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00210159	04/03/2020	91812048	REG ED ROUTES MARCH		55,435.33	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00210159	04/03/2020	91812048	SP NEEDS ROUTES MARCH		44,487.68	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00210159	04/03/2020	91812048	SP NEEDS AIDE MARCH		14,886.77	MW
<b>Vendor Total:</b>									<b>119,486.29</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00210160	04/03/2020	M3252012	REPEATER AIRTIME APRIL	P2000005	300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
101590	F45 WEST BLOOMFIELD	230	41810000	AP00210161	04/03/2020	REFBCAMP0320	REF F45 BOOTCAMP 3/20 COVID 19		385.00	MW
<b>Vendor Total:</b>									<b>385.00</b>	
018793	FATHEAD LLC	110	53610000	AP00210162	04/03/2020	RTINV1184606	CUSTOM VINYL PRINTING		5,019.99	MW
<b>Vendor Total:</b>									<b>5,019.99</b>	
088035	FLYNN, SANDRA	110	53113002	AP00210163	04/03/2020	TITLTUT033020	Timesheet ending 3/30/20		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043589577	Waste Removal SHEIKO		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043614949	Waste Removal SHEIKO		377.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043614948	Waste Removal SCOTCH		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043614950	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043614951	Waste Removal GRETCHKO		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043614945	Waste Removal TRANSPO		132.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043614946	Waste Removal ACS		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043614944	Waste Removal WBHS		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043614943	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043614942	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00210164	04/03/2020	0043614947	Waste Removal ROOSEVELT		244.86	MW
<b>Vendor Total:</b>									<b>4,601.51</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00210165	04/03/2020	479317APR20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00210165	04/03/2020	479317APR20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00210165	04/03/2020	479317APR20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00210165	04/03/2020	479317APR20	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00210165	04/03/2020	479317APR20	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00210165	04/03/2020	479317APR20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00210165	04/03/2020	479317APR20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00210165	04/03/2020	479317APR20	Life Insurance		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00210165	04/03/2020	479317APR20	Optional Life		412.56	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00210165	04/03/2020	479317APR20	Life Ins		1,331.68	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00210165	04/03/2020	479317APR20	Retiree Life		5.40	MW
<b>Vendor Total:</b>									<b>1,885.24</b>	
024403	HODGES SUPPLY COMPANY	110	55997000	AP00210166	04/03/2020	1707790	PLUMBING SUPPLIES		342.02	MW
<b>Vendor Total:</b>									<b>342.02</b>	
024494	HOME DEPOT	110	55997000	AP00210167	04/03/2020	FEB2020	BLDG SUPPLIES		672.69	MW
024494	HOME DEPOT	110	55997000	AP00210167	04/03/2020	FEB2020	BLDG SUPPLIES		363.40	MW
024494	HOME DEPOT	110	55998000	AP00210167	04/03/2020	FEB2020	GROUNDS SUPPLIES		866.25	MW
<b>Vendor Total:</b>									<b>1,902.34</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00210168	04/03/2020	18068	BOILER CHEMICALS FOR 19-20 <del>SR</del> 2000007		175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00210168	04/03/2020	18068	BOILER CHEMICALS FOR 19-20 <del>SR</del> 2000007		175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00210168	04/03/2020	18068	BOILER CHEMICALS FOR 19-20 <del>SR</del> 2000007		175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00210168	04/03/2020	18068	BOILER CHEMICALS FOR 19-20 <del>SR</del> 2000007		175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025219	IDN HARDWARE SALES INC	110	55997000	AP00210169	04/03/2020	704029600	SCHLAGE MORTISE BODY		410.28	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>410.28</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00210170	04/03/2020	18108	REPAIRS DELIVERED 3/5/20	P2000006	408.92	MW
								<b>Vendor Total:</b>	<b>408.92</b>	
026700	J W PEPPER & SON INC	610	24310720	AP 00210171	04/03/2020	303665193	TAKE ME HOME		52.48	MW
								<b>Vendor Total:</b>	<b>52.48</b>	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00210172	04/03/2020	33996457	QTRLY MONITORING THU 6/30/20		479.12	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00210172	04/03/2020	33996456CR	33996456A/33574510PY		-264.83	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00210172	04/03/2020	33996456	QTRLY MONITORING THU 6/30/20		251.80	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00210172	04/03/2020	33996461	QTRLY MONITORING THU 6/30/20		496.23	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00210172	04/03/2020	33996448	QTRLY MONITORING THU 6/30/20		671.26	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00210172	04/03/2020	33996455	QTRLY MONITORING THRU 6/30/20		1,089.83	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00210172	04/03/2020	33968709	QTRLY MONITORING THRU 6/30/20		497.61	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00210172	04/03/2020	33968710	QTRLY MONITORING THRU 6/30/20		722.27	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00210172	04/03/2020	33996460	QTRLY MONITORING THRU 6/30/20		281.78	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00210172	04/03/2020	33996458	QTRLY MONITORING THU 6/30/20		1,208.27	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00210172	04/03/2020	33996462	QTRLY MONITORING THU 6/30/20		520.48	MW
								<b>Vendor Total:</b>	<b>5,953.82</b>	
090038	KELLEY, DENISE E	110	55910000	AP 00210173	04/03/2020	REIMB32720	personal credit used in error		26.14	MW
								<b>Vendor Total:</b>	<b>26.14</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00210174	04/03/2020	SPSVC MARCH20	SCOTCH ECSE	P2000049	37.05	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00210174	04/03/2020	SPSVC MARCH20	KROGER ACCOUNT 2019-2020 -	P2000049	27.23	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00210174	04/03/2020	SPSVC MARCH20	OLMS CI (LOSEY)	P2000049	29.62	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00210174	04/03/2020	SPSVC MARCH20	OLMS ASD	P2000049	14.74	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00210174	04/03/2020	SPSVC MARCH20	WBTC	P2000049	25.84	MW
								<b>Vendor Total:</b>	<b>134.48</b>	
028527	KSS ENTERPRISES	110	55999000	AP 00210175	04/03/2020	1213008	Custodial Supplies		221.54	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210175	04/03/2020	1212371	Custodial Supplies		471.09	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210175	04/03/2020	1212372	Custodial Supplies		397.15	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210175	04/03/2020	1212603	Custodial Supplies		113.64	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210175	04/03/2020	1212605	Custodial Supplies		290.05	MW
028527	KSS ENTERPRISES	110	55999000	AP 00210175	04/03/2020	1214129	Custodial Supplies		762.72	MW
								<b>Vendor Total:</b>	<b>2,256.19</b>	
101596	LEWIS, MEREDITH	110	41790000	AP 00210176	04/03/2020	REFPTP0320	PTP OVERPAYMENT		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	

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029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210177	04/03/2020	V0436416	PHILLIPS 479626 F32T8/TL941/AL	P2000320	362.40	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210177	04/03/2020	V0436416	SHIPPING	P2000320	15.99	MW
<b>Vendor Total:</b>									<b>378.39</b>	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436418	PHILLIPS 479626 F32T8/TL941/AL	P2000317	226.50	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436418	SHIPPING	P2000317	15.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436419	PHILLIPS 479626 F32T8/TL941/AL	P2000319	226.50	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436419	SHIPPING	P2000319	15.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436419	VEOLIA RECYCLEPAK - LARGE	P2000319	200.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436675	PHILLIPS 479626 F32T8/TL941/AL	P2000325	226.50	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436675	SHIPPING	P2000325	15.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436417	PHILLIPS 479626 F32T8/TL941/AL	P2000322	226.50	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436417	SHIPPING	P2000322	15.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436918	PHILLIPS 479626 F32T8/TL941/AL	P2000321	226.50	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436918	VEOLIA RECYCLEPAK - LARGE	P2000321	200.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436918	SHIPPING	P2000321	15.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436665	PHILLIPS 479626 F32T8/TL941/AL	P2000323	679.50	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436665	VEOLIA RECYCLEPAK - LARGE	P2000323	400.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436665	SHIPPING	P2000323	15.99	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436415	PHILLIPS 479626 F32T8/TL941/AL	P2000318	362.40	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210178	04/03/2020	V0436415	SHIPPING	P2000318	15.99	MW
<b>Vendor Total:</b>									<b>3,086.33</b>	
091165	MADDALENA, LISA	610	24310890	AP 00210179	04/03/2020	MLG031020	HOSA COMPETITION MILEAGE		340.40	MW
<b>Vendor Total:</b>									<b>340.40</b>	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	10824196	B6 KEY REPAIR	P2000147	30.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	10824199	FOX LOCK JOINTS/BOCAL CORK	P2000147	85.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	10824200	LOW F PAD	P2000147	46.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	10824201	SLIDE DENT	P2000147	85.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	10826455	LOOSE NECK/CASE LATCHES	P2000147	75.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	8587181	LUDWIG CONCERT BD HOOP	P2000147	87.36	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	8594262	LUDWIG POLYSTRAP	P2000147	16.59	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	10824193	RESOLDER JOINTS	P2000147	185.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	10824194	REGISTER KEY	P2000147	40.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	10824195	OBOE REPAIR LESS \$12 CREDIT	P2000147	68.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00210180	04/03/2020	10826454	BELL REATTACHED TO BODY	P2000147	20.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00210180	04/03/2020	10858358	CASE HINGES	P2000147	105.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00210180	04/03/2020	10858359	TUNING SLIDES/1ST VALVE	P2000147	85.00	MW
<b>Vendor Total:</b>									<b>927.95</b>	
031735	MCNAB HARDWARE	110	55997000	AP00210181	04/03/2020	MARCH2020	BLDG SUPPLIES		129.85	MW
031735	MCNAB HARDWARE	110	55997000	AP00210181	04/03/2020	MARCH2020	BLDG SUPPLIES		14.58	MW
031735	MCNAB HARDWARE	110	55997000	AP00210181	04/03/2020	MARCH2020	BLDG SUPPLIES		27.03	MW
031735	MCNAB HARDWARE	110	55997000	AP00210181	04/03/2020	MARCH2020	BLDG SUPPLIES		33.75	MW
031735	MCNAB HARDWARE	110	55997000	AP00210181	04/03/2020	MARCH2020	BLDG SUPPLIES		45.98	MW
<b>Vendor Total:</b>									<b>251.19</b>	
101224	MHSAA	610	24310201	AP00210182	04/03/2020	EVT0320	MHSAA BBall DIST 3.9 - 3.11		6,935.00	MW
<b>Vendor Total:</b>									<b>6,935.00</b>	
034450	MICHIGAN WEB PRESS	230	53430000	AP00210183	04/03/2020	143385	2020 SUMMER BROCHURE/INSERT		1,236.18	MW
<b>Vendor Total:</b>									<b>1,236.18</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00210184	04/03/2020	139858	SERVICE A902 PWR SUPPLY		804.00	MW
<b>Vendor Total:</b>									<b>804.00</b>	
039010	OAKLAND COUNTY HEALTH	610	24310201	AP00210185	04/03/2020	SFE3963065137	LFC Food Service Fee -4.21.20		298.00	MW
039010	OAKLAND COUNTY HEALTH	610	24310201	AP00210185	04/03/2020	SFE3963065461	LFC - FoodServiceFee 4.20.21		298.00	MW
<b>Vendor Total:</b>									<b>596.00</b>	
041410	PENSKE TRUCK LEASING	110	53190000	AP00210186	04/03/2020	C074182979	VEHICLE RENTAL 3/7/20	P2000171	177.57	MW
<b>Vendor Total:</b>									<b>177.57</b>	
001685	RIDDELL ALL AMERICAN	110	55990000	AP00210187	04/03/2020	951145791	Dist Helmets		5,572.65	MW
<b>Vendor Total:</b>									<b>5,572.65</b>	
101092	RITE-WAY SERVICE INC	250	54120000	AP00210188	04/03/2020	23638	REPLACE COOLER THERMOSTAT		380.89	MW
<b>Vendor Total:</b>									<b>380.89</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		10.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		6.92	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		10.03	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		6.17	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		7.09	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		109.93	MW
<b>Vendor Total:</b>									<b>150.75</b>	
101592	SANDERS, CARMEN	110	41790000	AP00210190	04/03/2020	REFPTP0320	PTP OVERPAYMENT		110.00	MW
<b>Vendor Total:</b>									<b>110.00</b>	

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047350	SERVICE GLASS COMPANY INC	110	54111000	AP00210191	04/03/2020	2427111	WINDOW IN GYM DOOR		191.35	MW
								<b>Vendor Total:</b>	<b>191.35</b>	
101584	SPEEDY METALS LLC	110	55110007	AP00210192	04/03/2020	1389114FR	INV LESS TAX (-3.98)	P2000316	66.29	MW
								<b>Vendor Total:</b>	<b>66.29</b>	
055850	WATERFORD SCHOOL DISTRICT	610	24310201	AP00210193	04/03/2020	EVTMS022920	Pierce MS Wrestling 2.29.20		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
056066	WEINGARTZ	110	54120000	AP00210194	04/03/2020	6025167300	MOWER TUNE UP		431.79	MW
056066	WEINGARTZ	110	54120000	AP00210194	04/03/2020	6025167500	MOWER TUNE UP		524.36	MW
056066	WEINGARTZ	110	54120000	AP00210194	04/03/2020	6025167600	MOWER TUNE UP		403.81	MW
								<b>Vendor Total:</b>	<b>1,359.96</b>	
101595	WILDER, CHANTEL	110	41790000	AP00210195	04/03/2020	REFPTP0320	PTP OVERPAYMENT		110.00	MW
								<b>Vendor Total:</b>	<b>110.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00210196	04/03/2020	2800/2001070	PAYROLL		2,478.94	MW
								<b>Vendor Total:</b>	<b>2,478.94</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00210197	04/03/2020	2850/2001070	PAYROLL		534.93	MW
								<b>Vendor Total:</b>	<b>534.93</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00210198	04/03/2020	2850/2001070	PAYROLL		823.12	MW
								<b>Vendor Total:</b>	<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP00210199	04/03/2020	2850/2001070	PAYROLL		900.54	MW
								<b>Vendor Total:</b>	<b>900.54</b>	
101593	ADRIENNE MILLER	110	41790000	AP00210200	04/10/2020	REFPTP0420	PTP REF - Double Payment		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.37	MW
								<b>Vendor Total:</b>	<b>1,543.75</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
011120	CLARK HILL PLC	110	53170000	AP00210202	04/10/2020	969062	SVC THRU 2/29/20 #321153		50.00	MW	
011120	CLARK HILL PLC	110	53170000	AP00210202	04/10/2020	969081	SVC THRU 2/29/20 #340127		225.00	MW	
									<b>Vendor Total:</b>	<b>275.00</b>	
100649	EFFECTV	110	53510000	AP00210203	04/10/2020	CC38405	CABLE ADS FEB 2020		4,974.25	MW	
									<b>Vendor Total:</b>	<b>4,974.25</b>	
101600	GABRIEL, VERONICA	110	41790000	AP00210204	04/10/2020	REFPTP0420	PTP Double Paymnet		250.00	MW	
									<b>Vendor Total:</b>	<b>250.00</b>	
101597	GOLDMAN, RITA	110	41790000	AP00210205	04/10/2020	REFPTP0420	PTP Double Payment Refund		225.00	MW	
									<b>Vendor Total:</b>	<b>225.00</b>	
101469	KNAPPE, SOPHIA	110	41790000	AP00210206	04/10/2020	REFPTP0420	PTP Double Payment Ref		225.00	MW	
									<b>Vendor Total:</b>	<b>225.00</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00210207	04/10/2020	WBHS0320	MARCH SUPPLY CHARGES	P2000178	95.98	MW	
									<b>Vendor Total:</b>	<b>95.98</b>	
090848	LEVIN, MELISSA	110	53120000	AP00210208	04/10/2020	REIMB040320	Reimb Literacy PD		375.00	MW	
									<b>Vendor Total:</b>	<b>375.00</b>	
101327	LITTLE GUIDE DETROIT	110	53510000	AP00210209	04/10/2020	5	LG ADVERTISING APRIL 2020		750.00	MW	
									<b>Vendor Total:</b>	<b>750.00</b>	
101598	MOORE, SANDRA	110	41790000	AP00210210	04/10/2020	REFPTP0420	PTP Double Payment		225.00	MW	
									<b>Vendor Total:</b>	<b>225.00</b>	
101599	SOUNDARARAJAN, SANGEETHA	110	41790000	AP00210211	04/10/2020	REFPTP0420	PTP Double Payment		225.00	MW	
									<b>Vendor Total:</b>	<b>225.00</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00210212	04/10/2020	908807690	Dis Supplies Ball and Jogger		1,793.00	MW	
									<b>Vendor Total:</b>	<b>1,793.00</b>	
057243	WINNING IMPRINTS AND CUSTOM	610	24310224	AP00210213	04/10/2020	5379437	Wrestling Awards		92.50	MW	
									<b>Vendor Total:</b>	<b>92.50</b>	
101247	YALDO, MARAM	110	41310000	AP00210214	04/10/2020	GSRPREFUND	COVID-19 REFUND/GRAYSON		108.00	MW	
									<b>Vendor Total:</b>	<b>108.00</b>	
101283	ABADGULLAH, HALA	230	41812000	AP00210215	04/10/2020	ECREFUND	Early Childhood COVID Refund		2,820.00	MW	
									<b>Vendor Total:</b>	<b>2,820.00</b>	
101641	ABBO, SUZAN	610	24310805	AP00210216	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW	
									<b>Vendor Total:</b>	<b>250.00</b>	
101776	ABDUH, BOTHINA	610	24310815	AP00210217	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW	
									<b>Vendor Total:</b>	<b>100.00</b>	

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101772	ACREE, JENNIFER	610	24310815	AP00210218	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
101772	ACREE, JENNIFER	610	24310815	AP00210218	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
101593	ADRIENNE MILLER	610	24310815	AP00210219	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101679	AHMED, SALWEN ADEL	230	41812000	AP00210220	04/10/2020	ECREFUND	Early Childhood COVID Refund		2,820.00	MW
<b>Vendor Total:</b>									<b>2,820.00</b>	
101682	AL-SUDANI, NOOR	230	41812000	AP00210221	04/10/2020	ECREFUND	Early Childhood COVID Refund		2,820.00	MW
<b>Vendor Total:</b>									<b>2,820.00</b>	
101678	ALALOUSHI, RAND ADIL	230	41812000	AP00210222	04/10/2020	ECREFUND	Early Childhood COVID Refund		2,820.00	MW
<b>Vendor Total:</b>									<b>2,820.00</b>	
101773	ALGHAZALY, HEATHER	610	24310815	AP00210223	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
101748	ALLEN, BRIAN	230	41810000	AP00210224	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
101683	ALLOS, DONYA	230	41812000	AP00210225	04/10/2020	ECREFUND	Early Childhood COVID Refund		440.00	MW
<b>Vendor Total:</b>									<b>440.00</b>	
101684	AMATO, JENNIFER	230	41812000	AP00210226	04/10/2020	ECREFUND	Early Childhood COVID Refund		810.00	MW
<b>Vendor Total:</b>									<b>810.00</b>	
101833	AMAYA, MARCELA	610	24310815	AP00210227	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
101774	AMMORI, NATALIE	610	24310815	AP00210228	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101651	ANDERSON, AMEERA	610	24310805	AP00210229	04/10/2020	REFCAMP	Camp Tanuga Payment		65.00	MW
<b>Vendor Total:</b>									<b>65.00</b>	
101644	ANDRIC, MELISSA	230	41810000	AP00210230	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
101644	ANDRIC, MELISSA	610	24310805	AP00210230	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
<b>Vendor Total:</b>									<b>270.00</b>	
101842	ARATARI, COURTNEY	610	24310815	AP00210231	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101731	ARRIETA, MARLON	230	41810000	AP00210232	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
101754	ASKEW, MIKE	230	41810000	AP00210233	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW

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101754	ASKEW, MIKE	230	41810000	AP 00210233	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
									<b>Vendor Total:</b>	<b>180.00</b>
101775	ATWELL, MICHELLE	610	24310815	AP 00210234	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101619	AZIZ, ELIJAH	110	41790000	AP 00210235	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
									<b>Vendor Total:</b>	<b>325.00</b>
101764	BAILEY, ADAM	230	41810000	AP 00210236	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
									<b>Vendor Total:</b>	<b>20.00</b>
100142	BAILEY, HOLLY	610	24310805	AP 00210237	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
									<b>Vendor Total:</b>	<b>250.00</b>
101766	BAILEY, HOLLY	230	41810000	AP 00210238	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
									<b>Vendor Total:</b>	<b>20.00</b>
101745	BARNETT, SUZETTE	230	41810000	AP 00210239	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
101745	BARNETT, SUZETTE	230	41810000	AP 00210239	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
									<b>Vendor Total:</b>	<b>180.00</b>
101620	BARNTHOUSE, JAMES	110	41790000	AP 00210240	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
									<b>Vendor Total:</b>	<b>325.00</b>
101800	BENSON, SHANEQUA	610	24310815	AP 00210241	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101603	BERGER, TATYANA	110	41790000	AP 00210242	04/10/2020	REFPTP	Ref Sports/Kylie-Dylan-Jake		330.00	MW
									<b>Vendor Total:</b>	<b>330.00</b>
101622	BOGOSIAN, CARA	110	41790000	AP 00210243	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
									<b>Vendor Total:</b>	<b>325.00</b>
101741	BORGELT, JOSH	230	41810000	AP 00210244	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
101730	BREAKIRON, BRIAN	230	41810000	AP 00210245	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
101623	BRIDGES, CHRISTINA	110	41790000	AP 00210246	04/10/2020	REFPTP	Ref Spring Sports/Caitlynn, Ch		650.00	MW
									<b>Vendor Total:</b>	<b>650.00</b>
101817	BROWN, NICOLE	610	24310815	AP 00210247	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
100608	BRUCE, DIANNA	110	41790000	AP 00210248	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
									<b>Vendor Total:</b>	<b>325.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101705	CALLAHAN, ANDRE	230	41810000	AP 00210249	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40	MW
									<b>Vendor Total:</b>	<b>53.40</b>
101646	CALLAWAY, ANETHRA	610	24310805	AP 00210250	04/10/2020	REFCAMP	Camp Tanuga Payment		40.00	MW
									<b>Vendor Total:</b>	<b>40.00</b>
101643	CARDENAS, REGINA	610	24310805	AP 00210251	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
101643	CARDENAS, REGINA	230	41810000	AP 00210251	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
									<b>Vendor Total:</b>	<b>270.00</b>
101743	CARTER, JULIE	230	41810000	AP 00210252	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
101712	CARUSO, LAURA	230	41810000	AP 00210253	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW
									<b>Vendor Total:</b>	<b>60.00</b>
101677	CHALDEAN BASKETBALL LEAGUE	230	41910000	AP 00210254	04/10/2020	FACILITYREF	REF Gym Rental WBHS 3-16-20		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
101823	CHAVEZ, CLAUDIA TELLEZ	610	24310815	AP 00210255	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101778	CHISMODY, MELANIE	610	24310815	AP 00210256	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101739	CHRISTMAN, LAURA	230	41810000	AP 00210257	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
101779	CISIC, AMRA	610	24310815	AP 00210258	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101751	CLARK, CHARLES	230	41810000	AP 00210259	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
101675	CLASSROOM ANTICS	230	41910000	AP 00210260	04/10/2020	FACILITYREF	REF Classroom Rental HS July 2		450.00	MW
									<b>Vendor Total:</b>	<b>450.00</b>
101744	CLEMENTE, JAIME	230	41810000	AP 00210261	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
101780	CLEMONS, MIKI	610	24310815	AP 00210262	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101781	CLOUGH, TRISHA	610	24310815	AP 00210263	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101648	COBURN, STACY	610	24310805	AP 00210264	04/10/2020	REFCAMP	Camp Tanuga Payment		125.00	MW
									<b>Vendor Total:</b>	<b>125.00</b>

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101649	COLE, KATORA	610	24310805	AP00210265	04/10/2020	REFCAMP	Camp Tanuga Payment		63.00	MW
101649	COLE, KATORA	230	41810000	AP00210265	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
<b>Vendor Total:</b>									<b>83.00</b>	
101782	CONKEY, JULIE	610	24310815	AP00210266	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101788	CONKLIN, MEAGAN	610	24310815	AP00210267	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101672	CONNERS, EBONY	610	24310805	AP00210268	04/10/2020	REFCAMP	Camp Tanuga Payment		80.00	MW
<b>Vendor Total:</b>									<b>80.00</b>	
101650	CONNOR, MICHELLE	230	41810000	AP00210269	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
101650	CONNOR, MICHELLE	610	24310805	AP00210269	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
<b>Vendor Total:</b>									<b>270.00</b>	
101691	COOPER, RHONDA	230	41811000	AP00210270	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		232.00	MW
<b>Vendor Total:</b>									<b>232.00</b>	
101783	CORLEY, MIA	610	24310815	AP00210271	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101784	CRAMER, STEPHEN	610	24310815	AP00210272	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101692	CRANE, EMILY	230	41811000	AP00210273	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
101652	DAGG, HANNAH	610	24310805	AP00210274	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
101652	DAGG, HANNAH	230	41810000	AP00210274	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
<b>Vendor Total:</b>									<b>270.00</b>	
101785	DEAN, CHERYL	610	24310815	AP00210275	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
101693	DEANDA, DEBBIE	230	41811000	AP00210276	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		81.00	MW
<b>Vendor Total:</b>									<b>81.00</b>	
101753	DEMMITH, TORI	230	41810000	AP00210277	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
101786	DENAWETZ, KELLY	610	24310815	AP00210278	04/10/2020	CAMPREF	CAMP TANUGA REFUND		310.00	MW
<b>Vendor Total:</b>									<b>310.00</b>	
101728	DIEP, TAMMY	230	41810000	AP00210279	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	

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101826	DIMENT-PARDON, CRYSTA	610	24310815	AP00210280	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101653	DINKINS, LAQUANA	610	24310805	AP00210281	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
								<b>Vendor Total:</b>	<b>250.00</b>	
101787	DONNELLY, HEATHER	610	24310815	AP00210282	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101721	DOOLEY, TIFFANY	230	41810000	AP00210283	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101676	DORSEY, BRITTANY	230	41910000	AP00210284	04/10/2020	FACILITYREF	REF IN THE KNOW BB Mar-June		1,586.00	MW
								<b>Vendor Total:</b>	<b>1,586.00</b>	
101789	EDELSTEIN, CARIN	610	24310815	AP00210285	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101654	ELSEN, CRISTINA	610	24310805	AP00210286	04/10/2020	REFCAMP	Camp Tanuga Payment		56.00	MW
								<b>Vendor Total:</b>	<b>56.00</b>	
101845	ENGLISH, HEATHER	610	24310815	AP00210287	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101637	ETHINGTON, PATRICE	110	41790000	AP00210288	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
101735	EVICH, AMANDA	230	41810000	AP00210289	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101590	F45 WEST BLOOMFIELD	230	41910000	AP00210290	04/10/2020	FACILITYREF	REF - Gym Rental OLMS 4/18/20		385.00	MW
								<b>Vendor Total:</b>	<b>385.00</b>	
100524	FEDOR, MONICA	110	41790000	AP00210291	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
101704	FELICIANO, BENJAMIN	230	41810000	AP00210292	04/10/2020	DRAWREFUND	Drawing Class Partial Refund/K		48.06	MW
101704	FELICIANO, BENJAMIN	230	41810000	AP00210292	04/10/2020	DRAWREFUND	Drawing Class Partial Refund/		48.06	MW
								<b>Vendor Total:</b>	<b>96.12</b>	
100628	FLORES-TATEM, MARIA	110	41790000	AP00210293	04/10/2020	REFPTP	Ref Spring Sports/Alma, Isabel		650.00	MW
								<b>Vendor Total:</b>	<b>650.00</b>	
101726	FLORY, KEN	230	41810000	AP00210294	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101670	FLOYD, LOLITA	610	24310805	AP00210295	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
101670	FLOYD, LOLITA	230	41810000	AP00210295	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW

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								<b>Vendor Total:</b>	<b>270.00</b>	
101722	FORESTER, CHRISTINE	230	41810000	AP 00210296	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101760	FORSTNER, CHRISTINE	230	41810000	AP 00210297	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101655	FORSTNER, KERRY	610	24310805	AP 00210298	04/10/2020	REFCAMP	Camp Tanuga Payment		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101624	FROMMER, DEBORAH	110	41790000	AP 00210299	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
101793	GAPPY, KLAUDIA	610	24310815	AP 00210300	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
								<b>Vendor Total:</b>	<b>330.00</b>	
101794	GAVRILENKO, SIMONA	610	24310815	AP 00210301	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101737	GEDNEY, CATHERINE	230	41810000	AP 00210302	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101694	GHOSH, ANURADHA	230	41811000	AP 00210303	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		72.00	MW
								<b>Vendor Total:</b>	<b>72.00</b>	
101795	GOEBEL, CHRISTY	610	24310815	AP 00210304	04/10/2020	CAMPREF	CAMP TANUGA REFUND		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
101656	GONZALES, ADELINE	610	24310805	AP 00210305	04/10/2020	REFCAMP	Camp Tanuga Payment		62.50	MW
								<b>Vendor Total:</b>	<b>62.50</b>	
101769	GONZALES, STEPHANIE	230	41810000	AP 00210306	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101771	GONZALES, TRESBIEN	230	41810000	AP 00210307	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101140	GRAFF, ASHLYNN	230	41810000	AP 00210308	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40	MW
								<b>Vendor Total:</b>	<b>53.40</b>	
101719	GRAHL, CHRISTINE	230	41810000	AP 00210309	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW
								<b>Vendor Total:</b>	<b>60.00</b>	
101796	GRAVES, TIFFANY	610	24310815	AP 00210310	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101792	GUNTHER, CAMILA	610	24310815	AP 00210311	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW

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								<b>Vendor Total:</b>	<b>100.00</b>	
101723	GUPTE, RUJUTA	230	41810000	AP 00210312	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101752	HADDAD, LEENA	230	41810000	AP 00210313	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101799	HARMALA, LISA	610	24310815	AP 00210314	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101614	HARRIS, SONJA	110	41790000	AP 00210316	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101758	HARTLEY, LANA	230	41810000	AP 00210317	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101604	HARTLEY, THOMAS	110	41790000	AP 00210318	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101657	HARTMAN, LAURA	610	24310805	AP 00210319	04/10/2020	REFCAMP	Camp Tanuga Payment		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
101627	HASHMI, RAQEEM	110	41790000	AP 00210320	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
101685	HERMIZ, KRYSTAL	230	41812000	AP 00210321	04/10/2020	ECREFUND	Early Childhood COVID Refund		440.00	MW
								<b>Vendor Total:</b>	<b>440.00</b>	
101695	HIGGINS, AYANNA	230	41811000	AP 00210322	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		174.00	MW
								<b>Vendor Total:</b>	<b>174.00</b>	
101341	HODGES, MICHAEL	230	41811000	AP 00210323	04/10/2020	CHILDCAREREF	Kids Klb/Tween Time (2 child)		86.00	MW
								<b>Vendor Total:</b>	<b>86.00</b>	
101846	HOLLIS, LAURA	610	24310815	AP 00210324	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101767	HOLOWINSKI, MATTHEW	230	41810000	AP 00210325	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101605	HOOD, ARETHA	110	41790000	AP 00210326	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101801	HUGHES, SHELLEY	610	24310815	AP 00210327	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
								<b>Vendor Total:</b>	<b>330.00</b>	
101733	HURLEY, KRISTIAN	230	41810000	AP 00210328	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW

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								<b>Vendor Total:</b>	<b>90.00</b>	
101803	HUSSEIN, MAHMOUD	610	24310815	AP 00210329	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101859	HUTCHINSON, SHANIKA	610	24310815	AP 00210330	04/10/2020	CAMPREF	CAMP TANUGA REFUND		160.00	MW
								<b>Vendor Total:</b>	<b>160.00</b>	
101756	JACKSON, KELLY	230	41810000	AP 00210331	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101706	JACKSON, NSOMBI	230	41810000	AP 00210332	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40	MW
101706	JACKSON, NSOMBI	230	41810000	AP 00210332	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40	MW
								<b>Vendor Total:</b>	<b>106.80</b>	
101713	JACOBSON, KELLY	230	41810000	AP 00210333	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW
								<b>Vendor Total:</b>	<b>60.00</b>	
101740	JAFRI, ALI	230	41810000	AP 00210334	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101804	JARJIS, RANA	610	24310815	AP 00210335	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101805	JEFFERSON, WILHELMINA	610	24310815	AP 00210336	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101707	JENTLIE, JANYL	230	41810000	AP 00210337	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40	MW
								<b>Vendor Total:</b>	<b>53.40</b>	
101606	JEROME, JULIE	110	41790000	AP 00210338	04/10/2020	REFPTP	Ref Spring Sports/Gab, Jordan		450.00	MW
								<b>Vendor Total:</b>	<b>450.00</b>	
101806	JOCQUE, JOCELYN	610	24310815	AP 00210339	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101770	JOHNSON, BRIEANNA	230	41810000	AP 00210340	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101807	JOHNSON, ERINN	610	24310815	AP 00210341	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
								<b>Vendor Total:</b>	<b>330.00</b>	
101809	KASGORGIS, VANIA	610	24310815	AP 00210342	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101607	KASLLY, STEPHANIE	110	41790000	AP 00210343	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101645	KATHERINE, BEIMEL	610	24310805	AP 00210344	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101645	KATHERINE, BEIMEL	230	41810000	AP00210344	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
<b>Vendor Total:</b>									<b>270.00</b>	
101696	KELLENBERGER, MELISSA	230	41811000	AP00210345	04/10/2020	CHILDCAREREF	Kids Klb/Tween Time (2 child)		80.00	MW
101696	KELLENBERGER, MELISSA	610	24310815	AP00210345	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
<b>Vendor Total:</b>									<b>410.00</b>	
100756	KERR, LORI	110	41790000	AP00210346	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
<b>Vendor Total:</b>									<b>325.00</b>	
101628	KILL, LISA	110	41790000	AP00210347	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		160.00	MW
<b>Vendor Total:</b>									<b>160.00</b>	
101810	KING, PETER	610	24310815	AP00210348	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
090331	KOCHER, ROBIN	230	41810000	AP00210349	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
101702	KONJA, ENAS	230	41811000	AP00210350	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		105.09	MW
<b>Vendor Total:</b>									<b>105.09</b>	
101697	KOSTI, MELANIE	230	41811000	AP00210351	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		20.00	MW
<b>Vendor Total:</b>									<b>20.00</b>	
101698	KOUASSI, SABRINA	230	41811000	AP00210352	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		100.00	MW
101698	KOUASSI, SABRINA	230	41810000	AP00210352	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW
<b>Vendor Total:</b>									<b>160.00</b>	
101299	LASKOWSKI, ANGELA	110	41790000	AP00210353	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
<b>Vendor Total:</b>									<b>325.00</b>	
090655	LATCHAW, ANDREA	230	41810000	AP00210354	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
101811	LATKOWSKI, DENISE	610	24310815	AP00210355	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101630	LEMP, CONSTANCE	110	41790000	AP00210356	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
<b>Vendor Total:</b>									<b>325.00</b>	
101857	LIN, YOU	610	24310815	AP00210357	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101777	LUTKOVA, GALINA	610	24310815	AP00210358	04/10/2020	CAMPREF	CAMP TANUGA REFUND		120.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
101812	MACK, MICHELLE	610	24310815	AP00210359	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>100.00</b>	
101813	MAFFUCCI, CAROL	610	24310815	AP 00210360	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
								<b>Vendor Total:</b>	<b>330.00</b>	
101814	MARSHALL, LESLEY	610	24310815	AP 00210361	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
								<b>Vendor Total:</b>	<b>330.00</b>	
101659	MARTINEZ, JAMES	610	24310805	AP 00210362	04/10/2020	REFCAMP	Camp Tanuga Payment		56.00	MW
								<b>Vendor Total:</b>	<b>56.00</b>	
101660	MATHEW, MINIMOL	610	24310805	AP 00210363	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
101660	MATHEW, MINIMOL	230	41810000	AP 00210363	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>270.00</b>	
101815	MAYER, MELANIE	610	24310815	AP 00210364	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101818	MCCONNER, JAMETTA	610	24310815	AP 00210365	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101816	MCGEE, SHARONDA	610	24310815	AP 00210366	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101832	MCHUGH, JESSICA	610	24310815	AP 00210367	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101742	MEDISETTY, VISHNU	230	41810000	AP 00210368	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101626	MENDOZA, LINDSEY	110	41790000	AP 00210369	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
101626	MENDOZA, LINDSEY	230	41810000	AP 00210369	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>415.00</b>	
101665	MENDOZA, MARIA	610	24310805	AP 00210370	04/10/2020	REFCAMP	Camp Tanuga Payment		65.00	MW
								<b>Vendor Total:</b>	<b>65.00</b>	
101762	MERAM, NADA	230	41810000	AP 00210371	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101621	MIRACLE, REBECCA	110	41790000	AP 00210372	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
101738	MITCHELL, LAURA	230	41810000	AP 00210373	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101725	MITRIK, MATT	230	41810000	AP 00210374	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	

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101709	MORENO, MEGAN	230	41810000	AP 00210375	04/10/2020	DRAWREFUND	Drawing Class Partial Refund/		48.06	MW
									<b>Vendor Total:</b>	<b>48.06</b>
100747	MORSE, SUZANNE	610	24310815	AP 00210376	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101797	MOSQUEDA, BRANDA	610	24310815	AP 00210377	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101662	NAAMI, JENNIFER	610	24310805	AP 00210378	04/10/2020	REFCAMP	Camp Tanuga Payment		50.00	MW
									<b>Vendor Total:</b>	<b>50.00</b>
101631	NANCE, JENNIFER	110	41790000	AP 00210379	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
									<b>Vendor Total:</b>	<b>325.00</b>
101720	NATHI, TEJASVI	230	41810000	AP 00210380	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund/Kids		54.00	MW
									<b>Vendor Total:</b>	<b>54.00</b>
101820	NEWMARK, JENNIFER	610	24310815	AP 00210381	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101821	NGWAINBI, ELSIE	610	24310815	AP 00210382	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101703	NGWAINBI, EMMANUAL	230	41811000	AP 00210383	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		110.00	MW
									<b>Vendor Total:</b>	<b>110.00</b>
101822	NORTH, DANIELLE	610	24310815	AP 00210384	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101608	OCONNOR, MOLLY	110	41790000	AP 00210385	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
									<b>Vendor Total:</b>	<b>225.00</b>
101749	OMURA, RIE	230	41810000	AP 00210386	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
101714	ORTON, ERIKA	230	41810000	AP 00210387	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW
									<b>Vendor Total:</b>	<b>60.00</b>
101647	OWENS, TEELA	610	24310805	AP 00210388	04/10/2020	REFCAMP	Camp Tanuga Payment		60.00	MW
									<b>Vendor Total:</b>	<b>60.00</b>
101824	PALAZZOLO, KATIE	610	24310815	AP 00210389	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
									<b>Vendor Total:</b>	<b>330.00</b>
101825	PALISE, MAYRA	610	24310815	AP 00210390	04/10/2020	CAMPREF	CAMP TANUGA REFUND		150.00	MW
									<b>Vendor Total:</b>	<b>150.00</b>
101747	PALOMBIT, MAGGIE	230	41810000	AP 00210391	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>90.00</b>	
101664	PALUSHAJ, VALBONA	610	24310805	AP 00210392	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
								<b>Vendor Total:</b>	<b>250.00</b>	
101632	PANDYA, JIGNA	110	41790000	AP 00210393	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
101790	PARKISON, MICHELLE	610	24310815	AP 00210394	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101819	PARVAS, MAHSHID	610	24310815	AP 00210395	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101633	PENDLEY, DAVID	110	41790000	AP 00210396	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		160.00	MW
								<b>Vendor Total:</b>	<b>160.00</b>	
101798	PESCOR, LAUREL	610	24310815	AP 00210397	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101609	PETERSON, JUDY	110	41790000	AP 00210398	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101727	PETROCELLA, TODD	230	41810000	AP 00210399	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101634	PHIPPS, KATI	110	41790000	AP 00210400	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
101808	PINTER, COLETTE	610	24310815	AP 00210401	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101610	PRATT, APRIL	110	41790000	AP 00210402	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101834	PRZYBYLOWICZ, ASHLEY	610	24310815	AP 00210403	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101827	PULVER, JULIA	610	24310815	AP 00210404	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
								<b>Vendor Total:</b>	<b>330.00</b>	
101828	QUANSAH, JUDITH	610	24310815	AP 00210405	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101635	QUINCE, WILLIAM	110	41790000	AP 00210406	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		160.00	MW
								<b>Vendor Total:</b>	<b>160.00</b>	
101768	QUIRINDONGO, CECILIA	230	41810000	AP 00210407	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>20.00</b>	
101829	RAY, ANNIE	610	24310815	AP 00210408	04/10/2020	CAMPREF	CAMP TANUGA REFUND		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
101615	REDDY, MANILLA	110	41790000	AP 00210409	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101830	REDNER, ZARA	610	24310815	AP 00210410	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101715	REIS, MICHELLE	230	41810000	AP 00210411	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW
								<b>Vendor Total:</b>	<b>60.00</b>	
101791	REMISHOFSKY, CHRIS	610	24310815	AP 00210412	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
101791	REMISHOFSKY, CHRIS	610	24310815	AP 00210412	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
								<b>Vendor Total:</b>	<b>660.00</b>	
101831	RICHARDS, SHANNON	610	24310815	AP 00210413	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101667	ROBERTS, GINA	610	24310805	AP 00210414	04/10/2020	REFCAMP	Camp Tanuga Payment		100.00	MW
101667	ROBERTS, GINA	230	41810000	AP 00210414	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>120.00</b>	
101616	ROBINSON, NAKIA	110	41790000	AP 00210415	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101699	ROOT, TIFFANY	230	41811000	AP 00210416	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		130.00	MW
								<b>Vendor Total:</b>	<b>130.00</b>	
101716	RUBIO, MINDY	230	41810000	AP 00210417	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW
101716	RUBIO, MINDY	610	24310815	AP 00210417	04/10/2020	CAMPREF	CAMP TANUGA REFUND		165.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101642	RUSSELL-ADAMS, SAKI	610	24310805	AP 00210418	04/10/2020	REFCAMP	Camp Tanuga Payment		62.50	MW
								<b>Vendor Total:</b>	<b>62.50</b>	
101668	RUTKIEWICZ, LORA	610	24310805	AP 00210419	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
								<b>Vendor Total:</b>	<b>250.00</b>	
101717	RYBA, MICHAEL	230	41810000	AP 00210420	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund/Kids		54.00	MW
								<b>Vendor Total:</b>	<b>54.00</b>	
101686	SAMPSON, WHITNEY	230	41812000	AP 00210421	04/10/2020	ECREFUND	Early Childhood COVID Refund		1,484.00	MW
101686	SAMPSON, WHITNEY	230	41811000	AP 00210421	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		150.00	MW
								<b>Vendor Total:</b>	<b>1,634.00</b>	

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101835	SAMUELS, ANGELA	610	24310815	AP00210422	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101669	SASNETT, VICKI	610	24310805	AP00210423	04/10/2020	REFCAMP	Camp Tanuga Payment		125.00	MW
								<b>Vendor Total:</b>	<b>125.00</b>	
101629	SAVIN, LORIE	110	41790000	AP00210424	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
101765	SCHEIDT, ANDREW	230	41810000	AP00210425	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101836	SCHELL, CARL	610	24310815	AP00210426	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101837	SCHEPPER, STEPHANIE	610	24310815	AP00210427	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101757	SCHWARTZ, NAOMI	230	41810000	AP00210428	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101611	SCIGAJ, DANNA	110	41790000	AP00210429	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101636	SHARROW, RITA	110	41790000	AP00210430	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
101617	SHAW-WOOTEN, TINA	110	41790000	AP00210431	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
101687	SILVA, SONALI	230	41812000	AP00210432	04/10/2020	ECREFUND	Early Childhood COVID Refund		440.00	MW
								<b>Vendor Total:</b>	<b>440.00</b>	
101671	SIMMONS, SHATA	230	41810000	AP00210433	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
101671	SIMMONS, SHATA	610	24310805	AP00210433	04/10/2020	REFCAMP	Camp Tanuga Payment		62.50	MW
								<b>Vendor Total:</b>	<b>82.50</b>	
101838	SIMMS, HEATHER	610	24310815	AP00210434	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101839	SIMPSON, SHANEEQWA	610	24310815	AP00210435	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101840	SINAWI, MARY	610	24310815	AP00210436	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101841	SMERECKI, NICOLE	610	24310815	AP00210437	04/10/2020	CAMPREF	CAMP TANUGA REFUND		130.00	MW
								<b>Vendor Total:</b>	<b>130.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101700	SMITH, ANDREA	230	41811000	AP 00210438	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		160.00	MW
									<b>Vendor Total:</b>	<b>160.00</b>
101732	SMITH, MILES	230	41810000	AP 00210439	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
101711	SONSHINE, ANNE	230	41810000	AP 00210440	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund/Kids		54.00	MW
									<b>Vendor Total:</b>	<b>54.00</b>
101688	STEPHENS, SAMANTHA	230	41812000	AP 00210441	04/10/2020	ECREFUND	Early Childhood COVID Refund		644.00	MW
									<b>Vendor Total:</b>	<b>644.00</b>
101612	STOJANOVSKI, GORAN	110	41790000	AP 00210442	04/10/2020	REFPTP	Ref Spring Sports/Bran, Vlad		450.00	MW
									<b>Vendor Total:</b>	<b>450.00</b>
101843	SUBNANI, SANJU	610	24310815	AP 00210443	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
101708	SULLIVAN, DEBBIE	230	41810000	AP 00210444	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40	MW
									<b>Vendor Total:</b>	<b>53.40</b>
101638	TELLIS, REGINOLE	110	41790000	AP 00210445	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
									<b>Vendor Total:</b>	<b>325.00</b>
101844	THEOBALD, MARLENA	610	24310815	AP 00210446	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
									<b>Vendor Total:</b>	<b>330.00</b>
101613	THOMAS, SHANNON	110	41790000	AP 00210447	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
									<b>Vendor Total:</b>	<b>225.00</b>
101710	TOTSKY, MATT	230	41810000	AP 00210448	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40	MW
									<b>Vendor Total:</b>	<b>53.40</b>
101661	TRIFANOV, AURORA	610	24310805	AP 00210449	04/10/2020	REFCAMP	Camp Tanuga Payment		62.50	MW
									<b>Vendor Total:</b>	<b>62.50</b>
101666	TROYER, KAYLA	610	24310805	AP 00210450	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
									<b>Vendor Total:</b>	<b>250.00</b>
101689	TUREK, ANETA	230	41812000	AP 00210451	04/10/2020	ECREFUND	Early Childhood COVID Refund		644.00	MW
									<b>Vendor Total:</b>	<b>644.00</b>
101618	TURNER, TIANA	110	41790000	AP 00210452	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00	MW
									<b>Vendor Total:</b>	<b>225.00</b>
101763	VAUGHN, SEQUOYAH	230	41810000	AP 00210453	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
									<b>Vendor Total:</b>	<b>20.00</b>
101847	VELAZQUEZ, MELISSA	610	24310815	AP 00210455	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>100.00</b>	
101848	VOORHEES, NICOLE	610	24310815	AP 00210456	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
100703	WAKEFORD, LAURA N	230	41810000	AP 00210457	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund/Kids		54.00	MW
100703	WAKEFORD, LAURA N	610	24310815	AP 00210457	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>154.00</b>	
101849	WALING, CATHERINE	610	24310815	AP 00210458	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
								<b>Vendor Total:</b>	<b>330.00</b>	
101658	WALKER, MICHELLE	610	24310805	AP 00210459	04/10/2020	REFCAMP	Camp Tanuga Payment		125.00	MW
								<b>Vendor Total:</b>	<b>125.00</b>	
101850	WALKER, SHARALEE	610	24310815	AP 00210460	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101854	WANG, JUN	610	24310815	AP 00210461	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101674	WARRIOR BASEBALL CLUB OF	230	41911000	AP 00210462	04/10/2020	FACILITYREF	REF Field Rental April-June 20		787.50	MW
								<b>Vendor Total:</b>	<b>787.50</b>	
101639	WATSON JR, DAVID	110	41790000	AP 00210463	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								<b>Vendor Total:</b>	<b>325.00</b>	
101851	WATTS, KIMBERLY	610	24310815	AP 00210464	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101852	WELLS, ASHELY	610	24310815	AP 00210465	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101724	WENDEL, BERNARD	230	41810000	AP 00210466	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101718	WENDEL, NICOLE	230	41810000	AP 00210467	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW
101718	WENDEL, NICOLE	230	41810000	AP 00210467	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW
101718	WENDEL, NICOLE	230	41810000	AP 00210467	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>210.00</b>	
101736	WILLIAM, MONICA	230	41810000	AP 00210468	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101680	WILLIAMS, ALEXUS	230	41812000	AP 00210469	04/10/2020	ECREFUND	Early Childhood COVID Refund		88.00	MW
								<b>Vendor Total:</b>	<b>88.00</b>	
101640	WILLIAMS, JOSEPH	110	41790000	AP 00210470	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW

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								<b>Vendor Total:</b>	<b>325.00</b>	
101853	WILLIAMS, LAVOUN	610	24310815	AP 00210471	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101701	WILLIAMS, MARLA	230	41811000	AP 00210472	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		132.00	MW
								<b>Vendor Total:</b>	<b>132.00</b>	
101750	WILLIAMS, MONIQUE	230	41810000	AP 00210473	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101855	WOLD, LISA	610	24310815	AP 00210474	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00	MW
								<b>Vendor Total:</b>	<b>330.00</b>	
101802	WOLD, YUKA	610	24310815	AP 00210475	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101746	WOLENBERG, KIM	230	41810000	AP 00210476	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101690	WOODLOCK, LYNN	230	41812000	AP 00210477	04/10/2020	ECREFUND	Early Childhood COVID Refund		440.00	MW
								<b>Vendor Total:</b>	<b>440.00</b>	
101856	WORTHY, BIANCA	610	24310815	AP 00210478	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101734	WROBEL, JAKE	230	41810000	AP 00210479	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101761	YAKSICH, ANGELA	230	41810000	AP 00210480	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101673	YAKSICH, ZACHARY	610	24310805	AP 00210481	04/10/2020	REFCAMP	Camp Tanuga Payment		125.00	MW
								<b>Vendor Total:</b>	<b>125.00</b>	
101858	YATOMA, FANAR	610	24310815	AP 00210482	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
096853	ZAJAC, PAM	230	41810000	AP 00210483	04/10/2020	LEGOREFUND	First Lego League Refund/Emp P		67.50	MW
								<b>Vendor Total:</b>	<b>67.50</b>	
101759	ZIMNICKI, ALICIA	230	41810000	AP 00210484	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
101663	ZUNIGA, ANGEL OLMOS	610	24310805	AP 00210485	04/10/2020	REFCAMP	Camp Tanuga Payment		60.00	MW
								<b>Vendor Total:</b>	<b>60.00</b>	
100125	ABC MANAGEMENT INC	110	53330000	AP 00210486	04/17/2020	9594	Cadwell March 2020 to Scotch		1,040.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>1,040.00</b>	
085000	AISNER, SUSAN Z	610	24310870	AP 00210487	04/17/2020	REIMB041720	3/13/20 Cloud prep		300.31	MW
								<b>Vendor Total:</b>	<b>300.31</b>	
101898	AL-BANNA, KUSAY	610	24310824	AP 00210488	04/17/2020	REFCAMP	Dima/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101917	ALDABBAGH, BASSAM	610	24310824	AP 00210489	04/17/2020	REFCAMP	Dan./Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101868	ALLEN, RASHAD	610	24310824	AP 00210490	04/17/2020	REFCAMP	Xavier/Camp Refund		180.00	MW
								<b>Vendor Total:</b>	<b>180.00</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210491	04/17/2020	9864194	SECURITY SVC 3/13-19/20	P2000212	1,621.06	MW
								<b>Vendor Total:</b>	<b>1,621.06</b>	
101867	ALNASRE, MOHAMMED	230	41812000	AP 00210492	04/17/2020	ECREFUND	PRESCCHOOL REFUND		2,820.00	MW
								<b>Vendor Total:</b>	<b>2,820.00</b>	
101918	ALSIAMER, MEAAD	610	24310824	AP 00210493	04/17/2020	REFCAMP	Noora/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	460	56227006	AP 00210494	04/17/2020	2003132	ASBESTOS INSPECTION AT OLM	P2000254	9,468.45	MW
								<b>Vendor Total:</b>	<b>9,468.45</b>	
101869	ARMOUR, DANYELLE	610	24310824	AP 00210495	04/17/2020	REFCAMP	Danon/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101880	AYAR, WIAM	610	24310824	AP 00210496	04/17/2020	REFCAMP	Joyce/Camp Refund		340.00	MW
								<b>Vendor Total:</b>	<b>340.00</b>	
101870	BANKS, JANESEA	610	24310824	AP 00210497	04/17/2020	REFCAMP	Devon/Camp Refund		95.00	MW
								<b>Vendor Total:</b>	<b>95.00</b>	
101919	BERNARD, BRANDI	610	24310824	AP 00210498	04/17/2020	REFCAMP	Aaron/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
060202	BRICKMAN, STACY	610	24310877	AP 00210499	04/17/2020	REIMBBATB0420	BATB PRINT/HUNGRY HOWIES		200.00	MW
060202	BRICKMAN, STACY	610	24310877	AP 00210499	04/17/2020	REIMBBATB0420	BATB Hungry Howies Fundraiser		675.00	MW
								<b>Vendor Total:</b>	<b>875.00</b>	
101877	BRUNSON, GEORGETTE	610	24310824	AP 00210500	04/17/2020	REFCAMP	Chelsea/Camp Refund		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101862	BURNSIDE, DONNA	610	24310883	AP 00210501	04/17/2020	OLMSREFUND	E Burnside - 8 Grd Act Fee		85.00	MW
								<b>Vendor Total:</b>	<b>85.00</b>	
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00210502	04/17/2020	PETTYCASH04132	POSTAGE		51.86	MW

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<b>Vendor Total:</b>									<b>51.86</b>	
007991	BUSINESS OFFICE PETTY CASH	110	24911020	AP 00210503	04/17/2020	PETTYCASH04132	FIELD TRIP DEPOSIT FOR SHEIKO		194.25	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT		54.40	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT REFUND-FELICIANO		9.55	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT		103.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT REFUND-DIAZ		96.20	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT REFUND-BELLAMY		22.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT REFUND-CALVAR		60.00	MW
007991	BUSINESS OFFICE PETTY CASH	230	55990000	AP 00210503	04/17/2020	PETTYCASH04132	LEGO LEAGUE DEPOSIT		75.00	MW
<b>Vendor Total:</b>									<b>614.40</b>	
008119	C & G NEWSPAPERS	230	53430000	AP 00210504	04/17/2020	0751835IN	BEACON INSERT SPR/SUM 03/20		1,217.72	MW
008119	C & G NEWSPAPERS	230	53510000	AP 00210504	04/17/2020	0751835IN	BEACON SPR/SUM INSERT 03/20		200.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00210504	04/17/2020	0751835IN	BEACON SPR/SUM INSERT 03/20		600.00	MW
<b>Vendor Total:</b>									<b>2,017.72</b>	
101899	CARROLL, STEVEN	610	24310824	AP 00210505	04/17/2020	REFCAMP	Sterlin/Camp Refund		340.00	MW
<b>Vendor Total:</b>									<b>340.00</b>	
009480	CENGAGE LEARNING INC	610	24310755	AP 00210506	04/17/2020	69805943	WBHS WEBASSIGN-JULSEPT 2019		2,929.50	MW
<b>Vendor Total:</b>									<b>2,929.50</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00210507	04/17/2020	099READ0420	QTRLY WATER UTIL THRU 03/2/20		418.78	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00210507	04/17/2020	012READ0420	QTRLY WATER THRU 3/2/20		1,704.33	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00210507	04/17/2020	016FIRE0420	FIRE LINE WATER THRU 3/31/20		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00210507	04/17/2020	016READ0420	QTRLY WATER THRU 3/2/20		1,529.02	MW
<b>Vendor Total:</b>									<b>3,852.13</b>	
101864	CHEAIRS, CAMILLE	610	24310883	AP 00210508	04/17/2020	OLMSREFUND	K King - 8 Grd Act Fee		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
011120	CLARK HILL PLC	110	53170000	AP 00210509	04/17/2020	969823	SVC THRU 2/29/20 #0935713		5,450.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00210509	04/17/2020	969825	AIA 2017 THRU 2/29/20 #193785		225.00	MW
<b>Vendor Total:</b>									<b>5,675.00</b>	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		51.88	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		211.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		947.90	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		207.52	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		105.82	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		210.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		211.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		210.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		207.52	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		210.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		51.88	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		263.00	MW
<b>Vendor Total:</b>									<b>2,890.00</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		885.67	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		1,091.92	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		1,724.43	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		1,437.46	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		5,339.30	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		1,140.27	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		888.54	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		847.80	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		1,478.90	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		518.46	MW
<b>Vendor Total:</b>									<b>15,352.75</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00210512	04/17/2020	207145778214	NATURAL GAS UTILITY		3,763.01	MW
<b>Vendor Total:</b>									<b>3,763.01</b>	
101881	COSBY-BEATTY, MIKEA	610	24310824	AP00210513	04/17/2020	REFCAMP	Kimora/Camp Refund		160.00	MW
<b>Vendor Total:</b>									<b>160.00</b>	
101871	CRANFORD, JOHN	610	24310824	AP00210514	04/17/2020	REFCAMP	Grace/Camp Refund		95.00	MW
<b>Vendor Total:</b>									<b>95.00</b>	
101135	CROSSROADS FOR YOUTH	110	53710000	AP00210515	04/17/2020	INV040120	C. Easley 2nd semester		11,043.96	MW
<b>Vendor Total:</b>									<b>11,043.96</b>	
101900	DAHODWALA, MUFADDEL	610	24310824	AP00210516	04/17/2020	REFCAMP	Jumana/Camp Refund		155.00	MW
<b>Vendor Total:</b>									<b>155.00</b>	
101882	DAIEK, ERIN	610	24310824	AP00210517	04/17/2020	REFCAMP	Ella/Camp Refund		95.00	MW
<b>Vendor Total:</b>									<b>95.00</b>	
101884	DARBY, ANDRE	610	24310824	AP00210518	04/17/2020	REFCAMP	Lashaun/Camp Refund		170.00	MW
<b>Vendor Total:</b>									<b>170.00</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00210519	04/17/2020	8939	SVC 4/6-4/10/20	P2000053	1,080.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>1,080.00</b>	
101920	DENG, KEN	610	24310824	AP 00210520	04/17/2020	REFCAMP	Ang./Camp Refund		340.00	MW
								<b>Vendor Total:</b>	<b>340.00</b>	
100603	DESANA, LINDSEY	110	53210000	AP 00210521	04/17/2020	MLG022820	MLG Sept 2019 - Feb 2020		56.03	MW
								<b>Vendor Total:</b>	<b>56.03</b>	
101863	DIN, SIJANA	610	24310883	AP 00210522	04/17/2020	OLMSREFUND	D Dzinic - 8 Grd Act Fee		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice GRETCHKO		3,758.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice DOHERTY		1,804.52	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice SCOTCH		2,024.39	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice ROOSEVELT		2,390.68	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice ABBOTT		3,445.07	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice POLE BARN		282.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice TRANSP		1,121.97	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice ACSC		1,414.72	MW
								<b>Vendor Total:</b>	<b>16,242.52</b>	
100249	DIVE CINCINNATI INC	610	24310219	AP 00210524	04/17/2020	17655	Swim-WBHS-Gls Trampoline		9,347.75	MW
								<b>Vendor Total:</b>	<b>9,347.75</b>	
100906	DM BURR FACILITIES	110	54113000	AP 00210525	04/17/2020	FAC03203	MARCH 2020 MEDICAL INS		4,211.53	MW
								<b>Vendor Total:</b>	<b>4,211.53</b>	
101872	DONLEY, KENDRA	610	24310824	AP 00210526	04/17/2020	REFCAMP	Aliyah/Camp Refund		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
016170	DPR EDUCATIONAL SERVICES	230	51560001	AP 00210527	04/17/2020	62	AGAME DO-SOC SH-BB 01/20-03/20		2,262.50	MW
								<b>Vendor Total:</b>	<b>2,262.50</b>	
016315	DTE ENERGY	110	55520000	AP 00210528	04/17/2020	9100077657950320	Electricity DOHERTY		1,040.52	MW
016315	DTE ENERGY	110	55520000	AP 00210528	04/17/2020	91001536695803A	Electricity SHEIKO		1,216.01	MW
016315	DTE ENERGY	110	55520000	AP 00210528	04/17/2020	91000584617503A	Electricity OLMS		1,665.90	MW
016315	DTE ENERGY	110	55520000	AP 00210528	04/17/2020	9100153670710320	Electricity ROOSEVELT		1,359.59	MW
016315	DTE ENERGY	110	55520000	AP 00210528	04/17/2020	200092107516	STREETLIGHTS MARCH		744.01	MW
016315	DTE ENERGY	110	55520000	AP 00210528	04/17/2020	CRSTREETLITE	ADR CORRECTION CREDIT		-744.01	MW
016315	DTE ENERGY	110	55520000	AP 00210528	04/17/2020	9100153668420320	Electricity WBHS Sign		49.72	MW
016315	DTE ENERGY	110	55520000	AP 00210528	04/17/2020	9100153673520320	Electricity Pole Barn		210.94	MW
								<b>Vendor Total:</b>	<b>5,542.68</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP 00210529	04/17/2020	200382044420	ELECTRIC UTILITY TO 4/2/20		5,224.58	MW
016315	DTE ENERGY	110	55520000	AP 00210529	04/17/2020	200092107516RI	REDO TO CORRECT ADDRESS		744.01	MW
<b>Vendor Total:</b>									<b>5,968.59</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00210530	04/17/2020	91813105	COVID AGREEMNT 3/13-3/31/20		92,138.05	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00210530	04/17/2020	91813105	COVID AGREEMNT 3/13-3/31/20		61,425.36	MW
<b>Vendor Total:</b>									<b>153,563.41</b>	
101883	DURU, NNEKA	610	24310824	AP 00210531	04/17/2020	REFCAMP	Adaeze/Camp Refund		340.00	MW
<b>Vendor Total:</b>									<b>340.00</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00210532	04/17/2020	28329	Monthly Fee		361.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00210532	04/17/2020	28329	Postage		3.50	MW
<b>Vendor Total:</b>									<b>364.75</b>	
101866	ENDMS GROUP LLC	230	41910000	AP 00210533	04/17/2020	REFAQUA0320	REF MARCH POOL RENTAL 2020		2,600.00	MW
<b>Vendor Total:</b>									<b>2,600.00</b>	
101902	FIERKE, ANTHONY	610	24310824	AP 00210534	04/17/2020	REFCAMP	Ben/Camp Refund		155.00	MW
<b>Vendor Total:</b>									<b>155.00</b>	
101860	FOX, AARON	610	24310870	AP 00210535	04/17/2020	OLMSREFUND	S Fox Science Bee		41.20	MW
<b>Vendor Total:</b>									<b>41.20</b>	
101911	GAULDEN, LETISHA	610	24310824	AP 00210536	04/17/2020	REFCAMP	Londyn/Camp Refund		155.00	MW
<b>Vendor Total:</b>									<b>155.00</b>	
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00210537	04/17/2020	36344	GENERAL LIABILITY INSURANCE	2000326	15.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00210537	04/17/2020	36343	GENERAL LIABILITY INSURANCE	2000326	25.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00210537	04/17/2020	36344	CM FEES	P2000326	50.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00210537	04/17/2020	36343	CM FEES	P2000326	75.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00210537	04/17/2020	36334	GEN LIABILITY INS - NEW MS		5,661.00	MW
020740	GEORGE W AUCH COMPANY	460	56220060	AP 00210537	04/17/2020	36334	CONSTRUCTION - NEW MS		561,940.20	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00210537	04/17/2020	36334	CONST MGR FEE - NEW MS		19,428.00	MW
020740	GEORGE W AUCH COMPANY	460	56222005	AP 00210537	04/17/2020	36334	BONDS - NEW MS		85,367.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210537	04/17/2020	36334	GENERAL COND - NEW MS		57,407.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210537	04/17/2020	36329	GEN CONDITIONS - WBHS PH 2		5,278.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210537	04/17/2020	36343	GENERAL CONDITIONS	P2000326	3,588.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210537	04/17/2020	36344	GENERAL CONDITIONS	P2000326	243.00	MW
020740	GEORGE W AUCH COMPANY	460	56310060	AP 00210537	04/17/2020	36334	SITE WORK - NEW MS		155,835.00	MW
<b>Vendor Total:</b>									<b>894,912.20</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101903	GILBERT, CALVIN	610	24310824	AP 00210538	04/17/2020	REFCAMP	Skylar/Camp Refund		60.00	MW
								<b>Vendor Total:</b>	<b>60.00</b>	
101885	HADEED, AHMAD	610	24310824	AP 00210539	04/17/2020	REFCAMP	Leath/Camp Refund		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101926	HARVEY, LATRECE	610	24310824	AP 00210540	04/17/2020	REFCAMP	Rashad/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP 00210541	04/17/2020	APRIL2020	A. HUGHES COACHING		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101887	HORGOS, PAUL	610	24310824	AP 00210542	04/17/2020	REFCAMP	Janelle/Camp Refund		160.00	MW
								<b>Vendor Total:</b>	<b>160.00</b>	
101886	HOWELL, CECILIA	610	24310824	AP 00210543	04/17/2020	REFCAMP	Anyah/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
025777	INTERFAITH LEADERSHIP	610	24310870	AP 00210544	04/17/2020	OLMS2020	Religious Diversity F/Trips		500.00	MW
								<b>Vendor Total:</b>	<b>500.00</b>	
026700	J W PEPPER & SON INC	610	24310880	AP 00210545	04/17/2020	293804237	Asian Folk Rhapsody Score		39.49	MW
								<b>Vendor Total:</b>	<b>39.49</b>	
101888	JABBOORI, MICHAEL	610	24310824	AP 00210546	04/17/2020	REFCAMP	Giana/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101904	JACKSON, DORION	610	24310824	AP 00210547	04/17/2020	REFCAMP	Dorion/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101905	JARJOSA, LAITH	610	24310824	AP 00210548	04/17/2020	REFCAMP	Sophia/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101707	JENTLIE, JANYL	610	24310824	AP 00210549	04/17/2020	REFCAMP	Adrianna/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
089995	KAMOO, ADRIANA	610	24310880	AP 00210550	04/17/2020	REFBAND	Sophia Dist Hnr Band Refund		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101906	KARIM, JOEL	610	24310824	AP 00210551	04/17/2020	REFCAMP	Giselle/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101907	KATAF, DAN	610	24310824	AP 00210552	04/17/2020	REFCAMP	Haya/Camp Refund		340.00	MW
								<b>Vendor Total:</b>	<b>340.00</b>	
101329	KIDS STANDARD	230	53110000	AP 00210553	04/17/2020	WBSCEDWBS1202ATB	WRITING DO/SH 01/20		756.00	MW
								<b>Vendor Total:</b>	<b>756.00</b>	
101922	KITTO, LEKA	610	24310824	AP 00210554	04/17/2020	REFCAMP	Kailey/Camp Refund		215.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>215.00</b>	
101865	LAKE, DANIEL	610	24310883	AP 00210555	04/17/2020	OLMSREFUND	E Lake - 8 Grd Act Fee		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
101889	LAMB, JONATHAN	610	24310824	AP 00210556	04/17/2020	REFCAMP	Brooke/Camp Refund		95.00	MW
								<b>Vendor Total:</b>	<b>95.00</b>	
101923	LEE, JIYOUN	610	24310824	AP 00210557	04/17/2020	REFCAMP	Ash./Camp Refund		335.00	MW
								<b>Vendor Total:</b>	<b>335.00</b>	
090850	LEVIN, NEAL	230	53110000	AP 00210558	04/17/2020	SVCCARTOON0220NE DAY WS ROOSEVELT 022520			180.00	MW
								<b>Vendor Total:</b>	<b>180.00</b>	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00210559	04/17/2020	V0415285	LIGHT BULBS		190.47	MW
								<b>Vendor Total:</b>	<b>190.47</b>	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00210560	04/17/2020	14031	SVC THROUGH 2/29/20		563.50	MW
029990	LUSK ALBERTSON PLC	110	53170000	AP 00210560	04/17/2020	14142	SVC THROUGH 3/31/20		5,638.50	MW
								<b>Vendor Total:</b>	<b>6,202.00</b>	
101908	MACNAUGHTON, DIANE	610	24310824	AP 00210561	04/17/2020	REFCAMP	Connor/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101148	MAHER, ERIC W	610	24310877	AP 00210562	04/17/2020	REIMBBATB0520	BATB Set Supplies		428.87	MW
								<b>Vendor Total:</b>	<b>428.87</b>	
101909	MALIK, MUHAMMAD	610	24310824	AP 00210563	04/17/2020	REFCAMP	Aleeza/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00210564	04/17/2020	8770182	C FISHER/ALFRED/SOE	P2000278	45.51	MW
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00210564	04/17/2020	8791614	ALFRED POP	P2000278	18.67	MW
								<b>Vendor Total:</b>	<b>64.18</b>	
031075	MARSHALL MUSIC COMPANY	610	24310880	AP 00210565	04/17/2020	8772637	Vic Firth Gen Timpani Mallets		36.29	MW
								<b>Vendor Total:</b>	<b>36.29</b>	
101873	MEJU, HELEN	610	24310824	AP 00210566	04/17/2020	REFCAMP	Janie/Camp Refund		160.00	MW
								<b>Vendor Total:</b>	<b>160.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00210567	04/17/2020	2800/2001080	PAYROLL		2,246.52	MW
								<b>Vendor Total:</b>	<b>2,246.52</b>	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00210568	04/17/2020	C30517	HS/OEC PLUS		16,575.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00210568	04/17/2020	C30453	ADV PLACEMENT		798.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00210568	04/17/2020	C30463	ADVANCE		1,374.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00210568	04/17/2020	C30517	MIDDLE SCHOOL FRENCH		650.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>19,397.00</b>	
101896	MORGAN, MONET	610	24310824	AP 00210569	04/17/2020	REFCAMP	Marcus/Camp Refund		215.00	MW
								<b>Vendor Total:</b>	<b>215.00</b>	
101924	NASCIMENTO, ANDERSON	610	24310824	AP 00210570	04/17/2020	REFCAMP	Davi/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101910	NASH, MONICA	610	24310824	AP 00210571	04/17/2020	REFCAMP	Morgan/Camp Refund		95.00	MW
								<b>Vendor Total:</b>	<b>95.00</b>	
101925	NICHOLS, MATT	610	24310824	AP 00210572	04/17/2020	REFCAMP	Matt/Camp Refund		95.00	MW
								<b>Vendor Total:</b>	<b>95.00</b>	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00210573	04/17/2020	LICENSEAPP0420	LICENSE RENEWAL ALL BLDGS		3,216.00	MW
								<b>Vendor Total:</b>	<b>3,216.00</b>	
101891	OKOYE, FIDELIS	610	24310824	AP 00210574	04/17/2020	REFCAMP	Johnson/Camp Refund		15.00	MW
								<b>Vendor Total:</b>	<b>15.00</b>	
101901	PERSON, MELCHISAUA	610	24310824	AP 00210575	04/17/2020	REFCAMP	Mei Ling/Camp Refund		190.00	MW
								<b>Vendor Total:</b>	<b>190.00</b>	
101892	POKLE, SACHIN	610	24310824	AP 00210576	04/17/2020	REFCAMP	Saniya/Camp Refund		95.00	MW
								<b>Vendor Total:</b>	<b>95.00</b>	
101874	POMEROY, JASON	610	24310824	AP 00210577	04/17/2020	REFCAMP	Alex/Camp Refund		95.00	MW
								<b>Vendor Total:</b>	<b>95.00</b>	
100094	POWERSCHOOL GROUP LLC	110	54140006	AP 00210578	04/17/2020	INV216380	SE PS SVC THROUGH 5/17/20201		5,168.52	MW
								<b>Vendor Total:</b>	<b>5,168.52</b>	
101875	PRATT, JEFF	610	24310824	AP 00210579	04/17/2020	REFCAMP	Keira/Camp Refund		215.00	MW
								<b>Vendor Total:</b>	<b>215.00</b>	
101509	RAIKANY, GEORGE	610	24310883	AP 00210580	04/17/2020	OLMSREFUND	H Raikany - 8 Grd Act Fee		10.00	MW
								<b>Vendor Total:</b>	<b>10.00</b>	
093345	RAITI, NICHOLE	610	24310883	AP 00210581	04/17/2020	REIMB041720	Donuts for DC		397.39	MW
								<b>Vendor Total:</b>	<b>397.39</b>	
101912	RAJU, AZIA	610	24310824	AP 00210582	04/17/2020	REFCAMP	Kirah/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101876	RODAS, FABIOLA	610	24310824	AP 00210583	04/17/2020	REFCAMP	Diego/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101913	ROSADO, MECEDE	610	24310824	AP 00210584	04/17/2020	REFCAMP	Ana/Camp Refund		155.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>155.00</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210585	04/17/2020	162174C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210585	04/17/2020	162174C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210585	04/17/2020	162174C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210585	04/17/2020	162174C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210585	04/17/2020	162174C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210585	04/17/2020	162174C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210585	04/17/2020	162174C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210585	04/17/2020	162174C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210585	04/17/2020	162174C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210585	04/17/2020	162174C	Pest Control ACSC		54.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00210586	04/17/2020	MAY2020	ADULT ED LEASE MAY 2020	P2000087	3,158.33	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00210586	04/17/2020	MAY2020	TRANSITION CTR/AD ED MAY 2020	P0000087	7,300.50	MW
<b>Vendor Total:</b>									<b>10,458.83</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00210587	04/17/2020	2850/2001080	PAYROLL		771.28	MW
<b>Vendor Total:</b>									<b>771.28</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00210588	04/17/2020	2850/2001080	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
094281	SCHMIDT, WILLIAM	610	24310236	AP 00210589	04/17/2020	HS202020	Lacrosse-Girls Assign Fees		190.00	MW
<b>Vendor Total:</b>									<b>190.00</b>	
101893	SEESTADT, JOE	610	24310824	AP 00210590	04/17/2020	REFCAMP	Levi/Camp Refund		95.00	MW
<b>Vendor Total:</b>									<b>95.00</b>	
100922	SELLINGER ASSOCIATES INC	450	56221013	AP 00210591	04/17/2020	1850295	HVAC COMMISSIONING - SHEIKO		1,617.50	MW
100922	SELLINGER ASSOCIATES INC	450	56221015	AP 00210591	04/17/2020	1850295	HVAC COMMISSIONING -		1,617.50	MW
<b>Vendor Total:</b>									<b>3,235.00</b>	
047293	SENTINEL TECHNOLOGIES INC	110	54120000	AP 00210592	04/17/2020	T305618	PHONE SYSTEM REPAIRS		1,012.50	MW
<b>Vendor Total:</b>									<b>1,012.50</b>	
101894	SHARIF, LISA	610	24310824	AP 00210593	04/17/2020	REFCAMP	Layla/Camp Refund		340.00	MW
<b>Vendor Total:</b>									<b>340.00</b>	
101895	SIMS, MARTINZEY	610	24310824	AP 00210594	04/17/2020	REFCAMP	Kalel/Camp Refund		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
101927	SMITH, BRANDON	610	24310824	AP 00210595	04/17/2020	REFCAMP	Aryonne/Camp Refund		200.00	MW

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								<b>Vendor Total:</b>	<b>200.00</b>	
101373	SMITH, HEATHER	610	24310720	AP 00210596	04/17/2020		SVCVOCACCOMWBHS CHOIR ACCOMP-2/20-3/20		360.00	MW
								<b>Vendor Total:</b>	<b>360.00</b>	
101931	SMITH, KADEN	610	24310880	AP 00210597	04/17/2020	REFBAND	K. Smith Dis Hnrs Band Refund		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
048480	SOFTERWARE INC	230	54140000	AP 00210598	04/17/2020	202000000327	KK EZ CARE SUPPORT THRU 06/20		637.00	MW
048480	SOFTERWARE INC	230	54140000	AP 00210598	04/17/2020	853802	CE ERLY CHILD SOFTWARE		360.00	MW
								<b>Vendor Total:</b>	<b>997.00</b>	
049725	STATE OF MICHIGAN	110	54111000	AP 00210599	04/17/2020	10503454	TRANS HAZ WASTE ANNUAL		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101861	SUBRAMANIAN, SUJATHA	610	24310870	AP 00210600	04/17/2020	OLMSREFUND	H Sankaranarayana - Science		41.20	MW
								<b>Vendor Total:</b>	<b>41.20</b>	
101890	SZASZ, SUSAN	610	24310824	AP 00210601	04/17/2020	REFCAMP	Aiden/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101928	TAKE, HIRONAO	610	24310824	AP 00210602	04/17/2020	REFCAMP	Rinka/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
100561	TERRY, TAMMY	110	24510017	AP 00210603	04/17/2020	2850/2001080	PAYROLL		900.54	MW
								<b>Vendor Total:</b>	<b>900.54</b>	
051900	TESTING ENGINEERS &	460	56227006	AP 00210604	04/17/2020	146211	SVC 2/17 THRU 3/14/20	P2000219	12,024.20	MW
								<b>Vendor Total:</b>	<b>12,024.20</b>	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00210605	04/17/2020	60517	CAMPUS TRAC PAC 3/11/20		7,800.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00210605	04/17/2020	60591CR	CREDIT TRAC PAC 3/11/20		-800.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00210605	04/17/2020	60605	VIRTUAL CAMPUS TRA PAC 4/7/20		8,000.00	MW
								<b>Vendor Total:</b>	<b>15,000.00</b>	
101897	THOMAS, LEAH	610	24310824	AP 00210606	04/17/2020	REFCAMP	Jacob/Camp Refund		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
101879	TODD, JOYCE	610	24310824	AP 00210607	04/17/2020	REFCAMP	Ben/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101914	TOMAJ, LEONARD	610	24310824	AP 00210608	04/17/2020	REFCAMP	Dom/Camp Refund		155.00	MW
								<b>Vendor Total:</b>	<b>155.00</b>	
101929	TSUJIOKA, TERUHIRO	610	24310824	AP 00210609	04/17/2020	REFCAMP	Rinko/Camp Refund		95.00	MW
								<b>Vendor Total:</b>	<b>95.00</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00210610	04/17/2020	410824296	COPIER LEASE PRIN APR		6,272.05	MW

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054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00210610	04/17/2020	410824296	COPIER LEASE INT APR		71.18	MW
									<b>Vendor Total:</b>	<b>6,343.23</b>
054429	VERIZON WIRELESS CELL PHONES	110	53490000	AP00210611	04/17/2020	9850846583	STUDENT WI-FI THRU 4/19/20		1,684.80	MW
									<b>Vendor Total:</b>	<b>1,684.80</b>
101915	WASHINGTON, KENNETH	610	24310824	AP00210612	04/17/2020	REFCAMP	Winnie/Camp Refund		340.00	MW
									<b>Vendor Total:</b>	<b>340.00</b>
101930	WEBB, EMBRY	610	24310824	AP00210613	04/17/2020	REFCAMP	Kynedi/Camp Refund		95.00	MW
									<b>Vendor Total:</b>	<b>95.00</b>
056080	WENGER CORPORATION	460	56414071	AP00210614	04/17/2020	781189	BRAVO HEAVY DUTY MUSIC	P2000297	2,460.00	MW
056080	WENGER CORPORATION	460	56414071	AP00210614	04/17/2020	781189	ESTIMATED SHIPPING	P2000297	250.00	MW
									<b>Vendor Total:</b>	<b>2,710.00</b>
101916	WILLIAMS, JAMEEL	610	24310824	AP00210615	04/17/2020	REFCAMP	Jaylen/Camp Refund		160.00	MW
									<b>Vendor Total:</b>	<b>160.00</b>
101921	WORKINGS, JENNIFER	610	24310824	AP00210616	04/17/2020	REFCAMP	Jaslyn/Camp Refund		160.00	MW
									<b>Vendor Total:</b>	<b>160.00</b>
<b>Total # of Checks:</b>					<b>502</b>				<b>Grand Total:</b>	<b>1,826,037.94</b>

End of Report