

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2020 TO 6/30/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	55610001	EP 00001113	06/12/2020	KC00961037	FOOD COST/APL CR/REATES		19,538.81	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001113	06/12/2020	KC00961037	DIRECT NON-FOOD MAY 2020		2,552.13	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001113	06/12/2020	KC00961037	ADMIN FEE MAY 2020		3,348.61	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001113	06/12/2020	KC00961037	MGMT FEE MAY 2020		419.75	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001113	06/12/2020	KC00961037	LABOR MAY 2020		22,375.30	MW
Vendor Total:									48,234.60	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00001114	06/12/2020	274363943	SOLVENT		8.97	MW
Vendor Total:									8.97	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001115	06/12/2020	26621	MAY SOFTWARE SUPPORT		218.75	MW
Vendor Total:									218.75	
100740	JOHNSON, ASHLEIGH	110	53210000	EP 00001116	06/12/2020	MLG042520	STUDENT SUPPLIES DROP OFFS		51.29	MW
Vendor Total:									51.29	
090795	LEKAS, KELLY J	110	53220000	EP 00001117	06/12/2020	TEP2020	TEP-Virtual Literacy Online		477.71	MW
Vendor Total:									477.71	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001118	06/12/2020	MARCH2020	SCOTCH	P2000244	589.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001118	06/12/2020	MARCH2020	SHEIKO ASD	P2000244	78.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001118	06/12/2020	MARCH2020	SHEIKO	P2000244	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001118	06/12/2020	MARCH2020	DOHERTY ASD	P2000244	186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001118	06/12/2020	MARCH2020	DISTRICT PHYSICAL THERAPY	P2000244	342.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001118	06/12/2020	MARCH2020	GRETCHKO	P2000244	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001118	06/12/2020	MARCH2020	OLMS	P2000244	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001118	06/12/2020	MARCH2020	ROOSEVELT	P2000244	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001118	06/12/2020	MARCH2020	SCOTCH 0-3 EARLY	P2000244	806.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001118	06/12/2020	MARCH2020	SCOTCH ECSE	P2000244	634.00	MW
Vendor Total:									2,898.50	
091318	MARSHALL, MOLLY E	110	53220000	EP 00001119	06/12/2020	TEP2020A	TEP - Stanford University		140.00	MW
Vendor Total:									140.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001120	06/12/2020	665757900	CUSTODIAL SUPPLIES FOR WBHS	P2000075	1,348.70	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001120	06/12/2020	664305901	CUSTODIAL SUPPLIES FOR	P2000072	95.99	MW
Vendor Total:									1,444.69	
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	ROOSEVELT STEPS	P2000245	1,583.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	SCOTCH	P2000245	1,164.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	SHEIKO ASD	P2000245	1,649.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	SHEIKO	P2000245	1,136.14	MW

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OH_DTL.[oh_ck_dt] <= '06/30/2020' AND OH_DTL.[oh_ck_dt] >= '06/01/2020'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	OCCUPATIONAL THERAPY FOR	P2000245	249.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	OLMS ASD	P2000245	1,032.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	OLMS	P2000245	335.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	WBHS ASD	P2000245	497.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	WBHS	P2000245	275.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001121	06/12/2020	MAY2020	SCOTCH 0-3 EARLY	P2000245	1,247.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001121	06/12/2020	MAY2020	SCOTCH ECSE	P2000245	5,598.78	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	NONPUBLICS	P2000245	29.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001121	06/12/2020	MAY2020	WBTC	P2000245	1,217.50	MW
Vendor Total:									16,016.70	
102017	PACE, JACQUELINE	110	55110000	EP 00001122	06/12/2020	2020MENTOR	Gretchko Mentor Supplies		350.00	MW
Vendor Total:									350.00	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001123	06/12/2020	2005026	BACKFLOW TEST/CERTIFY	P2000082	335.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001123	06/12/2020	2005023	BACKFLOW TEST/CERTIFY	P2000083	114.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001123	06/12/2020	2005048	BACKFLOW TEST/CERTIFY	P2000079	134.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001123	06/12/2020	2005005	CHILLED WATER SYSTEM REPAIR	P2000079	566.89	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001123	06/12/2020	2005025	BACKFLOW TEST/CERTIFY	P2000080	114.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001123	06/12/2020	2005024	BACKFLOW TEST/CERTIFY	P2000077	114.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001123	06/12/2020	2005022	BACKFLOW TEST/CERTIFY	P2000081	114.00	MW
047375	SERVICE HEATING & PLUMBING	450	56228002	EP 00001123	06/12/2020	2002039	REMOVE OLD/NEW HOT WTR HT	P2000310	7,532.00	MW
Vendor Total:									9,023.89	
016428	EBC INC	110	24510018	EP 00001124	06/12/2020	2210/2001120	PAYROLL		5,779.06	MW
016428	EBC INC	110	24510018	EP 00001124	06/12/2020	2205/2001120	PAYROLL		1,953.26	MW
Vendor Total:									7,732.32	
003331	APPLIED IMAGING	110	54120000	EP 00001125	06/26/2020	1554340	COPIER MAINT/OVERAGES		1.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00001125	06/26/2020	1554340	COPIER MAINT/OVERAGES		0.72	MW
003331	APPLIED IMAGING	110	54121000	EP 00001125	06/26/2020	1554340	COPIER MAINT/OVERAGES		11.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00001125	06/26/2020	1553279	COPIER MAINT/OVERAGES		19.37	MW
003331	APPLIED IMAGING	110	54121000	EP 00001125	06/26/2020	1553279	COPIER MAINT/OVERAGES		3.14	MW
003331	APPLIED IMAGING	110	54121000	EP 00001125	06/26/2020	1553756	COPIER MAINT/OVERAGES		44.84	MW
003331	APPLIED IMAGING	230	54121000	EP 00001125	06/26/2020	1553756	COPIER MAINT/OVERAGES		7.22	MW
003331	APPLIED IMAGING	230	54121000	EP 00001125	06/26/2020	1553756	COPIER MAINT/OVERAGES		7.21	MW
003331	APPLIED IMAGING	110	54121000	EP 00001125	06/26/2020	1553756	COPIER MAINT/OVERAGES		48.93	MW
Vendor Total:									144.28	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
085458	BAIRSKI, TRICIA	110	53220000	EP 00001126	06/26/2020	TEP2020A	TEP - Materials		500.00	MW
Vendor Total:									500.00	
101089	BYRNE, EMILY MARIE	110	53210000	EP 00001127	06/26/2020	MLG052920	HOME VISIT PORTFOLIO DROP		23.00	MW
Vendor Total:									23.00	
101226	EDEN, MARCIA	110	53210000	EP 00001128	06/26/2020	MLG013020	JAN MILEAGE REIMBUR		10.93	MW
Vendor Total:									10.93	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001129	06/26/2020	JUNE2020	CTE CONSULT THRU 6/12/20	P2000036	315.60	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001129	06/26/2020	FINAL2020CTE	FINAL STATE CTE 2020	P2000036	2,000.00	MW
Vendor Total:									2,315.60	
088423	GIBSON, VIRGINIA	110	53210000	EP 00001130	06/26/2020	MLG020520	161 MILES @ \$0.58		93.38	MW
088423	GIBSON, VIRGINIA	110	53210000	EP 00001130	06/26/2020	MLG020520	30 MILES @ \$0.57		17.25	MW
Vendor Total:									110.63	
089362	HORN, NICOLE ELIZABETH	110	53220000	EP 00001131	06/26/2020	TEP2020	TEP - Classroom Mentorship		299.00	MW
Vendor Total:									299.00	
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001132	06/26/2020	JUNE2020	SCOTCH ECSE	P2000244	1,488.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001132	06/26/2020	MAY2020	SCOTCH ECSE	P2000244	589.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001132	06/26/2020	MAY2020	SCOTCH 0-3 EARLY	P2000244	1,348.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001132	06/26/2020	JUNE2020	SCOTCH 0-3 EARLY	P2000244	217.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	JUNE2020	OLMS	P2000244	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	JUNE2020	GRETCHKO	P2000244	155.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	MAY2020	OLMS	P2000244	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	JUNE2020	DISTRICT PHYSICAL THERAPY	P2000244	392.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	MAY2020	GRETCHKO	P2000244	558.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	JUNE2020	DOHERTY ASD	P2000244	40.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	MAY2020	DISTRICT PHYSICAL THERAPY	P2000244	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	JUNE2020	SHEIKO	P2000244	172.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	MAY2020	DOHERTY ASD	P2000244	449.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	JUNE2020	SHEIKO ASD	P2000244	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	MAY2020	SHEIKO	P2000244	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001132	06/26/2020	MAY2020	SHEIKO ASD	P2000244	15.50	MW
Vendor Total:									5,735.00	
091462	MCCOTTER, CATHERINE H	610	24310203	EP 00001133	06/26/2020	REIMB0620	Ice Hockey Banquet Supplies		411.90	MW
Vendor Total:									411.90	
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	ROOSEVELT STEPS	P2000245	270.28	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	NONPUBLICS	P2000245	58.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	WBHS	P2000245	101.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	WBHS ASD	P2000245	96.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	GRETCHKO	P2000245	157.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	OLMS ASD	P2000245	203.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	DOHERTY ASD	P2000245	200.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	OCCUPATIONAL THERAPY FOR	P2000245	300.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	SHEIKO	P2000245	340.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	SHEIKO ASD	P2000245	974.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	SCOTCH	P2000245	415.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001134	06/26/2020	JULY2020	SCOTCH 0-3 EARLY	P2000245	2,167.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001134	06/26/2020	JULY2020	WBTC	P2000245	76.36	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001134	06/26/2020	JULY2020	SCOTCH ECSE	P2000245	145.00	MW
Vendor Total:									5,505.36	
092522	OBRIEN, JULIANN	110	24911110	EP 00001135	06/26/2020	REIMB062620	BOOKS OBRIEN WBEF GRANT		750.00	MW
Vendor Total:									750.00	
101029	ORAHA, NAPOLI	110	53210000	EP 00001136	06/26/2020	MLG031220	MLG THROUGH 3/12/20		62.95	MW
Vendor Total:									62.95	
100229	PHILLEO, JENNIFER	110	53210000	EP 00001137	06/26/2020	MLG052320	CLOUD LEARNING/YR END DROP		60.95	MW
Vendor Total:									60.95	
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001138	06/26/2020	2006032	OFFICE THERMOSTAT REPAIR	P2000079	117.50	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00001138	06/26/2020	2006030	FREEZER REPAIR	P2000086	258.50	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00001138	06/26/2020	2006010	FREEZER TIMER REPLACED	P2000086	1,295.91	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001138	06/26/2020	200307	SP NEEDS CLASS/FLOAT/PUMP	P2000082	3,736.46	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001138	06/26/2020	2006006	BACKFLOW TEST/CERTIFY	P2000082	114.00	MW
Vendor Total:									5,522.37	
094955	SMITH, SHARILYN L	110	53220000	EP 00001139	06/26/2020	TEP2020	TEP - Materials		500.00	MW
Vendor Total:									500.00	
016428	EBC INC	110	24510018	EP 00001140	06/26/2020	2205/2001130	PAYROLL		1,536.57	MW
016428	EBC INC	110	24510018	EP 00001140	06/26/2020	2210/2001130	PAYROLL		5,779.06	MW
Vendor Total:									7,315.63	
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD023052020	INT SVCS 05/14/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD022052020	INT SVCS 05/12/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD021052020	INT SVCS 05/07/20		145.00	MW

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101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD020052020	INT SVCS 05/05/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD019042020	INT SVCS 04/30/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD018042020	INT SVCS 04/28/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD017042020	INT SVCS 04/23/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD016042020	INT SVCS 04/21/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD015042020	INT SVCS 04/16/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD014042020	INT SVCS 04/14/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD013042020	INT SVCS 04/09/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130000	AP00210879	06/12/2020	WBSD012042020	INTERP SVC 04/07/20		145.00	MW
Vendor Total:									1,740.00	
001492	AERO FILTER INC	110	55997000	AP00210880	06/12/2020	1118899	20 X 24 X 2 STD CAP MERV 8 12/	P2000332	39.12	MW
001492	AERO FILTER INC	110	55997000	AP00210880	06/12/2020	1118899	16 X 25 X 2 STD CAP MERV 8 12/	P2000332	156.80	MW
001492	AERO FILTER INC	110	55997000	AP00210880	06/12/2020	1118899	ALL DESCRIPTIONS & PRICES PER	P2000332	0.00	MW
001492	AERO FILTER INC	110	55997000	AP00210880	06/12/2020	1118899	AF 1IN SINGLE STD CAP PLEAT	P2000332	68.28	MW
001492	AERO FILTER INC	110	55997000	AP00210880	06/12/2020	1118899	20 X 25 X 2 STD CAP MERV 8 12/	P2000332	39.84	MW
001492	AERO FILTER INC	110	55997000	AP00210880	06/12/2020	1118899	16X 25 X 1 STD CAP MERV 8 12/CP	P2000332	32.04	MW
Vendor Total:									336.08	
102014	AKHTAR, SAEED	610	24310703	AP00210881	06/12/2020	APEXAMCANCELAPEXAMREFUND-MALEEHA			200.00	MW
Vendor Total:									200.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00210882	06/12/2020	10069616	SECURITY SVC 5/15-5/21/20	P2000212	1,798.93	MW
Vendor Total:									1,798.93	
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00210883	06/12/2020	2005142	ABATEMENT WORK AT WBHS	P2000334	4,909.57	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00210883	06/12/2020	2005142	ABATEMENT WORK AT WBHS	P2000334	4,909.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210883	06/12/2020	2005115	STORM WTR MGMT THRU 5/24/20	P2000009	199.46	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.45	MW
Vendor Total:									11,813.72	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102012	ARIZENT	470	53190016	AP 00210884	06/12/2020	ADV0302731	LEGAL AD/BOND BUYER		1,705.00	MW
Vendor Total:									1,705.00	
085426	BAETEN, JULIE	110	55110000	AP 00210885	06/12/2020	2020MENTOR	Mentorng Supplies-Doherty		245.52	MW
Vendor Total:									245.52	
087534	BIRMELIN, JENNIFER	110	24911600	AP 00210886	06/12/2020	REIMB061220	WBEF Grant - Puzzles		256.34	MW
Vendor Total:									256.34	
006600	BLOOMFIELD HILLS SCHOOLS	110	58210004	AP 00210887	06/12/2020	A0002588	INTL ACADEMY 2ND SEMESTER		78,635.00	MW
006600	BLOOMFIELD HILLS SCHOOLS	110	53120000	AP 00210887	06/12/2020	A0002608	FY20 Reading Recovery		1,950.00	MW
Vendor Total:									80,585.00	
102018	CHANG, NATALIE	610	24310857	AP 00210888	06/12/2020	ORCH2020	Junega Orchestra Scholarship		200.00	MW
Vendor Total:									200.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00210889	06/12/2020	071READ0620	QTRLY WATER UTILITY 6/2/20		6,671.22	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00210889	06/12/2020	071FIRELINE0620	FIRE LINE WATER 6/1/20		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00210889	06/12/2020	013READ0620	QTRLY WATER UTILITY 6/2/20		1,207.63	MW
Vendor Total:									8,128.85	
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4038240878	MOPS/MATS		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4036206978	MOPS/MATS		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4033784219	MOPS/MATS		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4039535480	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4038240957	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4036207085	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4034345270	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4033784188	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4032128243	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4040739783	MOPS/MATS		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4039535421	MOPS/MATS		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4038240992	MOPS/MATS		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4037236943	MOPS/MATS		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4036207039	MOPS/MATS		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4033784181	MOPS/MATS		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4040739711	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4038240927	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4036639427	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00210890	06/12/2020	4036207040	MOPS/MATS		15.00	MW

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010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4034919541	MOPS/MATS		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4033784199	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	403935488	MOPS/MATS		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4038241015	MOPS/MATS		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4037236861	MOPS/MATS		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4036207074	MOPS/MATS		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4034919634	MOPS/MATS		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4032666128	MOPS/MATS		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4032666146	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4030003182	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4027990892	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4033784273	MOPS/MATS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4032666110	MOPS/MATS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4031563554	MOPS/MATS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4030500902	MOPS/MATS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4029569121	MOPS/MATS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4038240910	MOPS/MATS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4037236952	MOPS/MATS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4036207061	MOPS/MATS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4034919632	MOPS/MATS		129.15	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4029569232	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4027990846	MOPS/MATS		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4030500923	MOPS/MATS		158.37	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4027990827	MOPS/MATS		87.46	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4030500903	MOPS/MATS		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4029569131	MOPS/MATS		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	031563547	MOPS/MATS		17.94	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4031563483	MOPS/MATS		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4030500836	MOPS/MATS		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4029569222	MOPS/MATS		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	0739681	MOPS/MATS		19.50	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4030500838	MOPS/MATS		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4027990855	MOPS/MATS		31.26	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4038240868	MOPS/MATS		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4034919461	MOPS/MATS		32.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4032666087	MOPS/MATS		32.70	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4038240947	MOPS/MATS		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP00210890	06/12/2020	4032666109	MOPS/MATS		87.25	MW
Vendor Total:									3,324.30	
010940	CINTAS CORPORATION #031	110	52393000	AP00210891	06/12/2020	4052272685	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00210891	06/12/2020	4051799665	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00210891	06/12/2020	4051039707	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
Vendor Total:									162.39	
011120	CLARK HILL PLC	110	53170000	AP00210892	06/12/2020	987015	SVC THRU 4/30/20 #093571		3,200.00	MW
011120	CLARK HILL PLC	110	53170000	AP00210892	06/12/2020	987162	SP ED SVC THRU 4/30 #21939		2,175.00	MW
Vendor Total:									5,375.00	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		207.52	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	PHONE CHGS THR 7/6/20		51.88	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		211.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		210.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		210.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		207.52	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		210.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		105.82	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		263.00	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		947.90	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		211.64	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00210893	06/12/2020	5970363	PHONE CHARGES THRU 7/6/20		51.88	MW
Vendor Total:									2,890.00	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00210894	06/12/2020	8202	1/2 PG AD QTR 2		550.00	MW
100296	COMMUNITY PUBLISHING &	110	53610000	AP00210894	06/12/2020	8201	W BLMFLD TODAY QTR 2		3,800.00	MW
Vendor Total:									4,350.00	
012600	CONSUMERS ENERGY	110	55520000	AP00210895	06/12/2020	204121012819	NATURAL GAS UTILITY MAY		485.86	MW
012600	CONSUMERS ENERGY	110	55520000	AP00210895	06/12/2020	204121012822	NATURAL GAS UTILITY MAY		475.38	MW
012600	CONSUMERS ENERGY	110	55520000	AP00210895	06/12/2020	207057213743	NATURAL GAS UTILITY MAY		323.82	MW
012600	CONSUMERS ENERGY	110	55520000	AP00210895	06/12/2020	204121012820	NATURAL GAS UTILITY MAY		475.94	MW
012600	CONSUMERS ENERGY	110	55510000	AP00210895	06/12/2020	207145856376	NATURAL GAS UTILITY		1,661.40	MW
012600	CONSUMERS ENERGY	110	55520000	AP00210895	06/12/2020	204121012821	NATURAL GAS UTILITY MAY		534.91	MW
Vendor Total:									3,957.31	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100117	DAVES ELECTRIC SERVICES INC	450	54110192	AP00210896	06/12/2020	14900	PED/JUNCTION OUTLET REPAIRS		1,942.05	MW
									Vendor Total:	1,942.05
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00210897	06/12/2020	9161	INTERPRET SVC 6/1-6/5/20	P2000053	1,350.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00210897	06/12/2020	9137	INTERPRET SVC 5/26-5/29/20	P2000053	1,080.00	MW
									Vendor Total:	2,430.00
014650	DEARBORN SCHOOL DISTRICT	610	24310203	AP00210898	06/12/2020	EVT0120	Reissued ck INVT 1.3.20		300.00	MW
									Vendor Total:	300.00
100603	DESANA, LINDSEY	110	55110000	AP00210899	06/12/2020	2020MENTOR	Doherty Mentoring Supplies		248.78	MW
									Vendor Total:	248.78
101012	DIGITAL SIGNUP	230	41810000	AP00210900	06/12/2020	14590	eclassTRak Reg. May 2020		250.00	MW
									Vendor Total:	250.00
015559	DINN BROTHERS INC	110	55990000	AP00210901	06/12/2020	207773	BLANKET PO FOR 2019-20 SCHOOL	P20000198	281.45	MW
									Vendor Total:	281.45
102015	DINNAN, SUSAN	610	24310703	AP00210902	06/12/2020	APEXAMCANCELAPEXAMREF-CHRISTOPHERDINNA			200.00	MW
									Vendor Total:	200.00
087563	DOUT, ANNE	110	55110000	AP00210903	06/12/2020	2020MENTOR	Scotch Mentoring Supplies		200.00	MW
									Vendor Total:	200.00
016315	DTE ENERGY	110	55520000	AP00210904	06/12/2020	9100153673520520	Electricity Pole Barn		54.07	MW
016315	DTE ENERGY	110	55520000	AP00210904	06/12/2020	9100153668420520	Electricity WBHS Sign		125.04	MW
016315	DTE ENERGY	110	55520000	AP00210904	06/12/2020	9100058461750520	Electricity OLMS		1,578.33	MW
016315	DTE ENERGY	110	55520000	AP00210904	06/12/2020	9100077657950520	Electricity DOHERTY		870.36	MW
016315	DTE ENERGY	110	55520000	AP00210904	06/12/2020	9100153669580520	Electricity SHEIKO		925.00	MW
016315	DTE ENERGY	110	55520000	AP00210904	06/12/2020	9100153670710520	Electricity ROOSEVELT		926.39	MW
									Vendor Total:	4,479.19
016315	DTE ENERGY	110	55520000	AP00210905	06/12/2020	20472054280	ELECTRIC UTILITY		603.44	MW
016315	DTE ENERGY	110	55520000	AP00210905	06/12/2020	200052239795	ELECTRIC UTILITY		5,215.64	MW
									Vendor Total:	5,819.08
102019	DUFFIELD, EMELIA	610	24310850	AP00210906	06/12/2020	HERSH2020	Hersh Scholarship Award		100.00	MW
									Vendor Total:	100.00
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00210907	06/12/2020	91815964	COVID MAY AGREEMENT		53,607.60	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00210907	06/12/2020	91815964	COVID MAY AGREEMENT		35,738.40	MW
									Vendor Total:	89,346.00
101346	DUTTON, MEGAN	610	24310722	AP00210908	06/12/2020	REIMB061220	REIMB-NHS CORDS-CLASS OF2020		1,031.50	MW

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									Vendor Total:	1,031.50	
087755	ENGLEHART, SUSAN D	110	55110000	AP 00210909	06/12/2020	2020MENTOR	Sheiko Mentor Supplies		75.00	MW	
									Vendor Total:	75.00	
087875	FARRELL, ANN	110	55110000	AP 00210910	06/12/2020	2020MENTOR	Scotch Mentoring Supplies		75.00	MW	
									Vendor Total:	75.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310770	AP 00210911	06/12/2020	693011	JUNE RENTAL	P2000050	65.00	MW	
									Vendor Total:	65.00	
020740	GEORGE W AUCH COMPANY	450	56228001	AP 00210912	06/12/2020	36505	CONSTRUCTION MANAGER FORP2000328		188,765.00	MW	
020740	GEORGE W AUCH COMPANY	460	56310060	AP 00210912	06/12/2020	36523	NEW MS - SITE IMPROVEMENT		79,760.70	MW	
020740	GEORGE W AUCH COMPANY	460	56224071	AP 00210912	06/12/2020	36495	WBHS PH2 - IMPROVEMENTS		53,813.73	MW	
020740	GEORGE W AUCH COMPANY	460	56225071	AP 00210912	06/12/2020	36504	INTERIOR RENOVATIONS BP #2	P2000326	58,342.50	MW	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210912	06/12/2020	36503	GENERAL CONDITIONS	P2000326	603.00	MW	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210912	06/12/2020	36491	GRETCHKO - GEN CONDITIONS		1,883.00	MW	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210912	06/12/2020	36523	NEW MS - GEN CONDITIONS		50,394.00	MW	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210912	06/12/2020	36495	WBHS - GENERAL CONDITIONS		6,191.00	MW	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00210912	06/12/2020	36504	GENERAL CONDITIONS	P2000326	5,353.00	MW	
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00210912	06/12/2020	36523	NEW MS - GEN LIABILITY INS		1,576.00	MW	
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00210912	06/12/2020	36491	GRETCHKO - GEN LIAB INS		42.00	MW	
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00210912	06/12/2020	36504	GENERAL LIABILITY INSURANCE	P2000326	368.00	MW	
020740	GEORGE W AUCH COMPANY	460	56220016	AP 00210912	06/12/2020	36491	GRETCHKO - BLDG		9,620.53	MW	
020740	GEORGE W AUCH COMPANY	460	56220060	AP 00210912	06/12/2020	36523	NEW MS - CONSTRUCTION		71,505.00	MW	
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00210912	06/12/2020	36495	WBHS - ALLOWANCES		4,115.00	MW	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00210912	06/12/2020	36504	CM FEES	P2000326	1,422.00	MW	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00210912	06/12/2020	36491	GRETCHKO - CONST MGR		107.00	MW	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00210912	06/12/2020	36523	NEW MS - CONST MGR		6,149.00	MW	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00210912	06/12/2020	36495	WBHS - CONST MGR		94.00	MW	
020740	GEORGE W AUCH COMPANY	460	56222005	AP 00210912	06/12/2020	36523	NEW MS - BOND		40,000.00	MW	
									Vendor Total:	580,104.46	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210913	06/12/2020	0044476497	5/12/20 EXTRA PICK FEES		73.50	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00210913	06/12/2020	0044357038	5/1,4,5/20 EXTRA PICK		786.00	MW	
									Vendor Total:	859.50	
100514	GREAT LAKES FURNITURE	460	56410071	AP 00210914	06/12/2020	2021	COMPUTER TABLES-WBHS TV		4,945.00	MW	
100514	GREAT LAKES FURNITURE	460	56410071	AP 00210914	06/12/2020	20150	ALL SPECS & COSTS PER THE	P2000309	0.00	MW	
100514	GREAT LAKES FURNITURE	460	56410071	AP 00210914	06/12/2020	20150	INSTALLATION	P2000309	50.00	MW	

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100514	GREAT LAKES FURNITURE	460	56410071	AP00210914	06/12/2020	20150	PACK SINGLE TOWER, RH, 6-6-12P2000309		831.36	MW
Vendor Total:									5,826.36	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00210915	06/12/2020	MAY2020	COACHING		100.00	MW
Vendor Total:									100.00	
024494	HOME DEPOT	110	55997000	AP00210916	06/12/2020	MAY2020	BLDG SUPPLIES		286.67	MW
024494	HOME DEPOT	110	55997000	AP00210916	06/12/2020	MAY2020	BLDG SUPPLIES		350.78	MW
024494	HOME DEPOT	110	55997000	AP00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98	MW
024494	HOME DEPOT	110	55997000	AP00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98	MW
024494	HOME DEPOT	110	55997000	AP00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98	MW
024494	HOME DEPOT	110	55997000	AP00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98	MW
024494	HOME DEPOT	110	55997000	AP00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98	MW
024494	HOME DEPOT	110	55997000	AP00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98	MW
024494	HOME DEPOT	110	55997000	AP00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98	MW
024494	HOME DEPOT	110	55997000	AP00210916	06/12/2020	MAY2020	BLDG SUPPLIES		370.95	MW
Vendor Total:									2,310.28	
100482	IMAGEMASTER LLC	470	53190016	AP00210917	06/12/2020	53325	ELECTRONIC POS		1,750.00	MW
Vendor Total:									1,750.00	
102002	INSTRUCTURE INC	110	53450000	AP00210918	06/12/2020	INV352159	CANVAS CLOUD YR1 CARES		18,002.00	MW
102002	INSTRUCTURE INC	110	53450000	AP00210918	06/12/2020	INV352159	CANVAS CLOUD SUBSCRIPT YR1		10,938.00	MW
102002	INSTRUCTURE INC	110	53450000	AP00210918	06/12/2020	INV352159	CANVAS CLOUD SUBSCRIPT YR1		4,941.00	MW
102002	INSTRUCTURE INC	110	53450000	AP00210918	06/12/2020	INV352159	CANVAS CLOUD SUBSCRIPT YR1		1,335.00	MW
102002	INSTRUCTURE INC	110	53450000	AP00210918	06/12/2020	INV352159	CANVAS CLOUD SUBSCRIPT YR1		9,679.00	MW
Vendor Total:									44,895.00	
100930	IRON MOUNTAIN INC	110	53150003	AP00210919	06/12/2020	CRRS927	SHREDDING CALL IN/TED		268.16	MW
Vendor Total:									268.16	
026700	J W PEPPER & SON INC	610	24310720	AP00210920	06/12/2020	344711589	TENDRLY,HOME,RAINBOW-WBHS-		76.49	MW
026700	J W PEPPER & SON INC	610	24310720	AP00210920	06/12/2020	335260063	FROZEN CHORAL		23.97	MW
026700	J W PEPPER & SON INC	610	24310720	AP00210920	06/12/2020	317012580	FROZEN CHORAL		5.97	MW
026700	J W PEPPER & SON INC	610	24310720	AP00210920	06/12/2020	344762692	HEALING HEART - WBHS-HAUK		53.55	MW
026700	J W PEPPER & SON INC	110	55990000	AP00210920	06/12/2020	332613438	CLIMB		24.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00210920	06/12/2020	339233876	FLEX DUETS	P2000281	165.90	MW
Vendor Total:									350.87	
101986	KAJEET INC	110	54140000	AP00210921	06/12/2020	INV11224	ALL SPECS & COSTS PER THE	P2000336	0.00	MW
101986	KAJEET INC	110	54140000	AP00210921	06/12/2020	INV11224	DISTANCE LEARNING BUNDLE	P2000336	4,613.18	MW
101986	KAJEET INC	110	54140000	AP00210921	06/12/2020	INV11209	ALL SPECS & COSTS PER THE	P2000337	0.00	MW

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101986	KAJEET INC	110	54140000	AP00210921	06/12/2020	INV11209	TELECOM ADMIN	P2000337	496.43	MW
101986	KAJEET INC	110	54140000	AP00210921	06/12/2020	INV11209	DEVICE ROLL OVER	P2000337	448.65	MW
101986	KAJEET INC	110	54140000	AP00210921	06/12/2020	INV11209	HOTSPOT MANAGEMENT FOR	P2000337	7,194.60	MW
Vendor Total:									12,752.86	
100744	KAPLAN, GAIL ROSENBLOOM	610	24310778	AP00210922	06/12/2020	WBHSMENHESUPSUPPLIES-WBHS			350.00	MW
Vendor Total:									350.00	
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	12234641	FACE MASKS		649.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	12234641	FACE MASKS		650.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1222572	CUSTODIAL SUPPLIES D/W		230.27	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		147.20	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1222572	FACE MASKS		974.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1222572	CUSTODIAL SUPPLIES D/W		230.27	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		147.20	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		147.20	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1222572	CUSTODIAL SUPPLIES D/W		230.27	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1222572	CUSTODIAL SUPPLIES D/W		230.27	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		147.20	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1222572	CUSTODIAL SUPPLIES D/W		230.27	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		377.99	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	12234641	FACE MASKS		649.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1226874	CUSTODIAL SUPPLIES		377.98	MW
028527	KSS ENTERPRISES	110	55999000	AP00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		377.98	MW
Vendor Total:									5,796.10	
090848	LEVIN, MELISSA	110	53220000	AP00210924	06/12/2020	TEP2020	TEP - Reading & Writing Worksh		210.77	MW
Vendor Total:									210.77	
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.36	MW

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101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.36	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.36	MW
101564	LOGICALIS INC	460	56222006	AP00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37	MW
Vendor Total:									19,576.41	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00210926	06/12/2020	189934	ITALIANA/SYMPH 2/FORZA	P2000128	199.80	MW
029880	LUCKS MUSIC LIBRARY	610	24310879	AP00210926	06/12/2020	189822	Chamber Music 2 Strings Bk		23.80	MW
Vendor Total:									223.60	
029990	LUSK ALBERTSON PLC	110	53170000	AP00210927	06/12/2020	14378	SVC THRU 5/31/20		2,033.50	MW
Vendor Total:									2,033.50	
031735	MCNAB HARDWARE	110	55998000	AP00210928	06/12/2020	MAY2020	GROUNDS SUPPLIES		27.06	MW
Vendor Total:									27.06	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP00210929	06/12/2020	C30619	PLUS ENROLLMENT (2)		650.00	MW
Vendor Total:									650.00	
092230	MUSIC, JULIA	110	53210000	AP00210930	06/12/2020	MLG121319	SEPT-DEC MILEAGE REIMBURSE		26.10	MW
Vendor Total:									26.10	
038900	OAKLAND COUNTY WATER	110	53830000	AP00210931	06/12/2020	092READ0620	QTRLY WATER UTILITY 6/2/20		367.23	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00210931	06/12/2020	011READ0620	QTRLY WATER UTILITY 6/2/20		538.35	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00210931	06/12/2020	050READ0620A	QTRLY WTR UTILITY #2 6/2/20		116.94	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00210931	06/12/2020	050READ0620	QTRLY WATER UTILITY 6/2/20		480.73	MW
Vendor Total:									1,503.25	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP00210932	06/12/2020	00000012423	GRAD ALLIANCE MAY 2020		7,700.00	MW
Vendor Total:									7,700.00	
039480	OFFICE DEPOT	110	55110000	AP00210933	06/12/2020	496814541001	HP PRINTER	P2000184	168.19	MW
039480	OFFICE DEPOT	110	55110000	AP00210933	06/12/2020	492889883001	GREAT ERASE BOLD PK	P2000184	47.20	MW
039480	OFFICE DEPOT	110	55110000	AP00210933	06/12/2020	492889882001	ALCOHOL PDS/PENCIL/BATTERY	P2000184	175.07	MW
039480	OFFICE DEPOT	110	55110000	AP00210933	06/12/2020	CR506565364001	FACE MASKS NOT REC'D		-147.72	MW
039480	OFFICE DEPOT	110	55110000	AP00210933	06/12/2020	492889881001	FACE MASKS	P2000184	147.72	MW
Vendor Total:									390.46	
100650	PALMER MOVING & STORAGE	460	53190036	AP00210934	06/12/2020	64730	MOVE MANAGEMENT FOR PHASE	P2000313	76,955.75	MW
Vendor Total:									76,955.75	
100001	PLUTA, ROBERT	610	24310746	AP00210935	06/12/2020	SVCDEB061220	WBHS DEBATE ASSISTANT - 2020		100.00	MW
Vendor Total:									100.00	
100533	R & M MOTORS INC	110	54120000	AP00210936	06/12/2020	5210	KUBOTA GUARD		230.00	MW

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Vendor Total:									230.00	
100576	RISDEN, NICOLE	110	53220000	AP 00210937	06/12/2020	TEPBOOK	TEP PD Book		28.26	MW
Vendor Total:									28.26	
039050	ROAD COMMISSION FOR	110	54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		36.90	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		33.72	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		844.00	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		36.37	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		33.56	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		338.28	MW
Vendor Total:									1,322.83	
102016	ROBINSON, VERNITA	610	24310703	AP 00210939	06/12/2020	APEXAMCANCELAPEXAMREFUND-ASIAROBINSON			100.00	MW
Vendor Total:									100.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210940	06/12/2020	165089C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210940	06/12/2020	165089C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210940	06/12/2020	165089C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210940	06/12/2020	165089C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210940	06/12/2020	165089C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210940	06/12/2020	165089C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210940	06/12/2020	165089C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00210940	06/12/2020	165089C	Pest Control DOHERTY		35.00	MW
Vendor Total:									354.00	
046551	SCHOLASTIC BOOK FAIRS	610	24310842	AP 00210941	06/12/2020	B4391532FR	March Book Fair-B4391532FR		4,186.70	MW
Vendor Total:									4,186.70	
047532	SHAR PRODUCTS COMPANY	610	24310879	AP 00210942	06/12/2020	P174000100013	Heritage Bass Bag		131.98	MW
Vendor Total:									131.98	
095061	STARR, SYLVIA I	110	53113000	AP 00210943	06/12/2020	TITLTUT031220	timesheet ending 3/12/20		105.00	MW
Vendor Total:									105.00	
102013	SYED, MUQSID	610	24310703	AP 00210944	06/12/2020	APEXAMCANCELAPEXAMREFUND - FATIMA SYED			100.00	MW
Vendor Total:									100.00	
051900	TESTING ENGINEERS &	460	56227006	AP 00210946	06/12/2020	146586	SVC 5/12-5/14/20	P2000219	1,088.53	MW
Vendor Total:									1,088.53	
051997	THE IDENTITY SOURCE INC	610	24310824	AP 00210947	06/12/2020	553051	Tshirts/5th Gr Virtual Camp		791.13	MW
Vendor Total:									791.13	

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095773	TOY, STEPHEN	110	53220000	AP 00210948	06/12/2020	TEP2020	TEP - Tuition		383.50	MW
Vendor Total:									383.50	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00210949	06/12/2020	415557743	JUNE 2020 PRINCIPAL		6,319.40	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00210949	06/12/2020	415557743	INTEREST JUNE 2020		23.83	MW
Vendor Total:									6,343.23	
056066	WEINGARTZ	110	55998000	AP 00210950	06/12/2020	6025629800	STIHL POLE PRUNER		922.99	MW
Vendor Total:									922.99	
056760	WESTERN DEMOGRAPHICS INC	110	54910005	AP 00210951	06/12/2020	2015	CONSULT SVC CHOICE ENR		5,775.00	MW
Vendor Total:									5,775.00	
100679	ZAWIDEH, DUNIA	610	24310746	AP 00210952	06/12/2020	SVCDEB061220	WBHS DEBATE ASSIST-SPRG.2020		400.00	MW
Vendor Total:									400.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00210953	06/12/2020	2800/2001120	PAYROLL		2,067.64	MW
Vendor Total:									2,067.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00210954	06/12/2020	2802/2001120	PAYROLL		250.34	MW
Vendor Total:									250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00210955	06/12/2020	2850/2001120	BKS-19-57160-MLO		771.28	MW
Vendor Total:									771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00210956	06/12/2020	2850/2001120	BKS-15-45373-MBM		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP 00210957	06/12/2020	2850/2001120	PAYROLL		900.54	MW
Vendor Total:									900.54	
101646	CALLAWAY, ANETHRA	610	24310805	AP 00210958	06/12/2020	REFCAMP	Camp Tanuga Payment REISSUE		40.00	MW
Vendor Total:									40.00	
093512	THOMPCKINS, LISA	110	41990002	AP 00210959	06/12/2020	CHROMEKBKREF	NIA REEVES CHROMEBOOK		25.00	MW
Vendor Total:									25.00	
101601	MIDWEST TRANSIT EQUIPMENT	460	56650000	AP 00210960	06/16/2020	V105001058	77 PASSENGER BUSES	P2000329	398,076.00	MW
Vendor Total:									398,076.00	
085000	AISNER, SUSAN Z	610	24310878	AP 00210961	06/26/2020	REIMB062620	6/8 Stff Lunch Lckr Cleanout		151.10	MW
Vendor Total:									151.10	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210962	06/26/2020	10115845	SECURITY SVC 5/29-6/4/20	P2000212	1,798.93	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210962	06/26/2020	10085591	SECURITY 5/22-5/28/20	P2000212	1,422.96	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00210962	06/26/2020	10141774	SECURITY SVC 6/5 - 6/11/20	P2000212	1,742.34	MW
Vendor Total:									4,964.23	

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102023	ANDREWS, ETSUKO	610	24310718	AP00210963	06/26/2020	PNTREIMB062620	REFUND-MUN CONF		100.00	MW
Vendor Total:									100.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00210964	06/26/2020	2006033	AHERA INSP THRU 6/30/20	P2000012	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00210964	06/26/2020	1	*****6/24/20: INCREASED BLANK	P2000334	14,261.01	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00210964	06/26/2020	1	ABATEMENT WORK AT WBHS	P2000334	14,969.49	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00210964	06/26/2020	1	ABATEMENT WORK AT WBHS	P2000334	8,969.50	MW
Vendor Total:									39,986.50	
102026	ARMSTRONG, JENNIFER	610	24310855	AP00210965	06/26/2020	REFMSBOA	MSBOA REFUND - BRENT		10.00	MW
Vendor Total:									10.00	
100621	BATTELLE FOR KIDS	110	57410000	AP00210966	06/26/2020	209356	PLC Annual Subscription		6,000.00	MW
Vendor Total:									6,000.00	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210967	06/26/2020	104058	GROUNDS MULCH		171.25	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210967	06/26/2020	104058	GROUNDS MULCH		171.25	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00210967	06/26/2020	104058	GROUNDS MULCH		171.25	MW
Vendor Total:									513.75	
102027	BOTHUELL, CHANTALE	610	24310855	AP00210968	06/26/2020	REFMSBOA	MSBOA REFUND - ALEXANDER		10.00	MW
Vendor Total:									10.00	
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP00210969	06/26/2020	PETTYCASH0620	POSTAGE		35.32	MW
Vendor Total:									35.32	
007991	BUSINESS OFFICE PETTY CASH	470	53190033	AP00210970	06/26/2020	PETTYCASH0620	SECURITY REPORT FILING FEE		1,000.00	MW
Vendor Total:									1,000.00	
008119	C & G NEWSPAPERS	110	53510000	AP00210971	06/26/2020	0753026IN	AD FOR BUDGET HEARING		241.50	MW
008119	C & G NEWSPAPERS	110	53510000	AP00210971	06/26/2020	0753051IN	ONLINE AD - 6/17/20		50.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP00210971	06/26/2020	0753047IN	ONLINE CORRECTION TO 6/10/20		50.00	MW
Vendor Total:									341.50	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
008966	CAPTIVE-8 INC	610	24310700	AP 00210972	06/26/2020	640491	CLASS OF 2020-WBHS MASKS		3,285.00	MW
Vendor Total:									3,285.00	
010941	CINTAS CORP #721	110	54111000	AP 00210973	06/26/2020	4033784252	MOPS/MATS		32.70	MW
Vendor Total:									32.70	
010940	CINTAS CORPORATION #031	110	52393000	AP 00210974	06/26/2020	4053487477	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00210974	06/26/2020	4052876704	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13	MW
Vendor Total:									108.26	
010940	CINTAS CORPORATION #031	110	55990007	AP 00210975	06/26/2020	8404659477	NO CONTACT THERMOMETERS		6,320.00	MW
Vendor Total:									6,320.00	
011450	COLLEGE BOARD	610	24310703	AP 00210976	06/26/2020	EP96815290	WBHS AP EXAMS		56,860.00	MW
Vendor Total:									56,860.00	
011555	COMCAST	110	53413000	AP 00210977	06/26/2020	JUNE2020	CABLE SVC JUNE 2020		71.88	MW
Vendor Total:									71.88	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210978	06/26/2020	2915757	Natural Gas ROOSEVELT		266.57	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210978	06/26/2020	2915757	Natural Gas ABBOTT		354.10	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210978	06/26/2020	2915757	Natural Gas WBHS		1,978.77	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210978	06/26/2020	2915757	Natural Gas OLMS		566.36	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210978	06/26/2020	2915757	Natural Gas SCOTCH		363.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210978	06/26/2020	2915757	Natural Gas SHEIKO		399.72	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210978	06/26/2020	2915757	Natural Gas GRETCHKO		407.65	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210978	06/26/2020	2915757	Natural Gas DOHERTY		384.59	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210978	06/26/2020	2915757	Natural Gas ACSC		354.59	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00210978	06/26/2020	2915757	Natural Gas TRANSP		538.84	MW
Vendor Total:									5,614.72	
012600	CONSUMERS ENERGY	110	55510000	AP 00210979	06/26/2020	206701529985	NAT GAS UTILITY TO 6/10/20		212.21	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00210979	06/26/2020	206701532013	NATURAL GAS UTILITY		169.49	MW
Vendor Total:									381.70	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00210980	06/26/2020	9192	INTERPRET SVC 6/8 & 6/9/20	P2000053	385.76	MW
Vendor Total:									385.76	
102032	DEREK COOKSON PHOTOGRAPHY	110	53510000	AP 00210981	06/26/2020	05052020	DISTRICT-WIDE PHOTOGRAPHY		2,250.00	MW
Vendor Total:									2,250.00	
101012	DIGITAL SIGNUP	230	57410003	AP 00210982	06/26/2020	13886	ECLASS REG FEES MARCH 2019		62.50	MW
101012	DIGITAL SIGNUP	230	57410003	AP 00210982	06/26/2020	13939	ECLASS REG FEES APRIL 2019		250.00	MW

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101012	DIGITAL SIGNUP	230	57410003	AP00210982	06/26/2020	14045	ECLASS REG FEES JUNE 2019		517.60	MW
101012	DIGITAL SIGNUP	230	57410003	AP00210982	06/26/2020	14101	ECLASS REG FEES JULY 2019		311.20	MW
101012	DIGITAL SIGNUP	230	57410003	AP00210982	06/26/2020	14542	ECLASS REG FEES APRIL 2020		250.00	MW
101012	DIGITAL SIGNUP	230	57410003	AP00210982	06/26/2020	14148	ECLASS REG FEES AUGUST 2019		250.00	MW
101012	DIGITAL SIGNUP	230	57410003	AP00210982	06/26/2020	14195	ECLASS REG FEES SEPT 2019		250.00	MW
101012	DIGITAL SIGNUP	230	57410003	AP00210982	06/26/2020	14291	ECLASS REG FEES NOV 2019		250.00	MW
101012	DIGITAL SIGNUP	230	57410003	AP00210982	06/26/2020	14334	ECLASS REG FEES DEC 2019		250.00	MW
101012	DIGITAL SIGNUP	230	57410003	AP00210982	06/26/2020	14387	ECLASS REG FEES JAN 2020		250.00	MW
101012	DIGITAL SIGNUP	230	57410003	AP00210982	06/26/2020	14490	ECLASS REG FEES MARCH 2020		250.00	MW
Vendor Total:									2,891.30	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210983	06/26/2020	201640042382660	Electric Choice DOHERTY		1,360.08	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210983	06/26/2020	201640042382660	Electric Choice ROOSEVELT		1,453.16	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210983	06/26/2020	201640042382660	Electric Choice SHEIKO		1,439.79	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210983	06/26/2020	201640042382660	Electric Choice OLMS		2,527.24	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210983	06/26/2020	201640042382660	Electric Choice WBHS		10,538.57	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00210983	06/26/2020	201640042382660	Electric Choice POLE BARN		113.06	MW
Vendor Total:									17,431.90	
100906	DM BURR FACILITIES	110	54113000	AP00210984	06/26/2020	FAC03424	MAY 2020 MEDICAL INSURANCE		3,479.27	MW
100906	DM BURR FACILITIES	110	54113000	AP00210984	06/26/2020	FAC03425	MAY 2020 CUSTODIAL	P2000114	94,893.50	MW
Vendor Total:									98,372.77	
102034	FAIGIN, CYNTHIA	250	24710011	AP00210985	06/26/2020	REFNUTRITION06	LUNCH ACCT REF - E FAIGIN		25.65	MW
Vendor Total:									25.65	
020740	GEORGE W AUCH COMPANY	460	56227002	AP00210986	06/26/2020	36557	GENERAL CONDITIONS	P2000326	16,016.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00210986	06/26/2020	36587	ALLOWANCES - NEW MS		5,891.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00210986	06/26/2020	36587	GENERAL COND - NEW MS		20,770.00	MW
020740	GEORGE W AUCH COMPANY	460	56225071	AP00210986	06/26/2020	36565	EXTERIOR CONCRETE BP #4	P2000326	150,752.88	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00210986	06/26/2020	36565	GENERAL CONDITIONS	P2000326	474.00	MW
020740	GEORGE W AUCH COMPANY	460	56225071	AP00210986	06/26/2020	36557	INTERIOR RENOVATIONS BP #2	P2000326	161,784.00	MW
020740	GEORGE W AUCH COMPANY	460	56310060	AP00210986	06/26/2020	36587	SITE IMPROVEMENTS - NEW MS		307,530.00	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00210986	06/26/2020	36564	SVC THRU 5/31/20	P2000328	131,730.00	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00210986	06/26/2020	36341	SVC THRU 3/31/20	P2000328	44,482.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00210986	06/26/2020	36557	CM FEES	P2000326	3,998.00	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00210986	06/26/2020	36557	ALLOWANCES	P2000326	11,394.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00210986	06/26/2020	36557	GENERAL LIABILITY INSURANCE	P2000326	1,226.00	MW

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020740	GEORGE W AUCH COMPANY	460	56227004	AP00210986	06/26/2020	36587	GEN LIABILITY INS - NEW MS		5,030.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00210986	06/26/2020	36565	GENERAL LIABILITY INSURANCE	2000326	993.00	MW
020740	GEORGE W AUCH COMPANY	460	56220060	AP00210986	06/26/2020	36587	CONSTRUCTION - NEW MS		420,555.64	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00210986	06/26/2020	36587	CONST MGR - NEW MS		17,829.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00210986	06/26/2020	36565	CM FEES	P2000326	3,218.00	MW
Vendor Total:									1,303,673.52	
102030	GOCHETT, FELICIA	610	24310855	AP00210987	06/26/2020	REFMSBOA	MSBOA REFUND - AMAYA		10.00	MW
Vendor Total:									10.00	
088565	GRAFF, LISA A	610	24310850	AP00210988	06/26/2020	REIMB062620	Zoom calls for April, May, Jun		206.67	MW
Vendor Total:									206.67	
100221	GUNAWAN, MADELEINE	610	24310718	AP00210989	06/26/2020	PNTREIMB062620	REFUND-MODELUN		100.00	MW
Vendor Total:									100.00	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP00210990	06/26/2020	JUNE2020	COACHING		100.00	MW
Vendor Total:									100.00	
100817	HWA, IAN	250	24710011	AP00210991	06/26/2020	REFNUTRITION062620	LUNCH ACCT REFUND - K HWA		22.75	MW
Vendor Total:									22.75	
102002	INSTRUCTURE INC	110	53450000	AP00210992	06/26/2020	INV352601	STUDIO CLOUD SUBSC 7/1-6/30/20		7,400.00	MW
Vendor Total:									7,400.00	
102001	IRAQI CONSULATE GENERAL	230	41812000	AP00210993	06/26/2020	REFPSCHOOL2020	EC REF PRESCHOOL COVID OMAR		2,820.00	MW
Vendor Total:									2,820.00	
026700	J W PEPPER & SON INC	110	55210000	AP00210994	06/26/2020	346856926	CHOIR CHORALS/ROUNDS PLUS	P2000277	129.96	MW
026700	J W PEPPER & SON INC	610	24310720	AP00210994	06/26/2020	319634763	CLIMB EPRINT & MP3		12.74	MW
Vendor Total:									142.70	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00210995	06/26/2020	1238138	ROOF LEAK REPAIRS		623.99	MW
Vendor Total:									623.99	
102022	KOGELMAN, LEAH	110	53210000	AP00210996	06/26/2020	MLG052920	HOME VISITS PORTFOLIO DROP		23.00	MW
Vendor Total:									23.00	
028527	KSS ENTERPRISES	110	55990007	AP00210997	06/26/2020	1228551	SYM FOAM HAND SANITIZER	P2000345	44,424.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00210997	06/26/2020	1228551	SURGICAL MASKS 3-PLY CASE,	P2000345	19,480.00	MW
028527	KSS ENTERPRISES	110	55999000	AP00210997	06/26/2020	1232395	RESPIRATORS		19.90	MW
028527	KSS ENTERPRISES	110	55999000	AP00210997	06/26/2020	12234731	SANI-FOAM		387.75	MW
028527	KSS ENTERPRISES	110	55999000	AP00210997	06/26/2020	1231815	CLEAN ACTION/TRIGGER SPRAY		322.67	MW
Vendor Total:									64,634.32	

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101354	LAKELAND ARENA	610	24310203	AP00210998	06/26/2020	1179	Ice Hockey Ice time		2,115.00	MW
									Vendor Total:	2,115.00
091089	LOUDERMILK, ROBIN S	610	24310755	AP00210999	06/26/2020	REIMB062620	REIMB		133.48	MW
									Vendor Total:	133.48
102025	LUNA, RUBEN	610	24310719	AP00211000	06/26/2020	PNTREIMB062620	REIMB-SHEET MUSIC FOR		65.99	MW
									Vendor Total:	65.99
100210	MACLEAN, MIRIAM	610	24310855	AP00211001	06/26/2020	REFMSBOA	MSBOA REFUND - VICTOR		10.00	MW
									Vendor Total:	10.00
101148	MAHER, ERIC W	610	24310877	AP00211002	06/26/2020	SVCBATB0320	BATB design concepts/material		400.00	MW
									Vendor Total:	400.00
102024	MASHKEVICH, OLGA	110	55210000	AP00211003	06/26/2020	PNTREIMB062620	REFUND-RETURNEDAPLANGBOO		45.00	MW
									Vendor Total:	45.00
100599	MCDOWELL, SARAH	110	53210000	AP00211004	06/26/2020	MLG052920	HOME VISIT PORTFOLIO		23.00	MW
									Vendor Total:	23.00
032660	MICHIGAN ASSN FOR COLLEGE	610	24310703	AP00211005	06/26/2020	4035	MEMBERSHIP RENEW-2020-21		60.00	MW
									Vendor Total:	60.00
102036	MICHIGAN FENCE OUTLET	450	56311071	AP00211006	06/26/2020	1	BASEBALL FENCE WORK THRU		3,564.00	MW
102036	MICHIGAN FENCE OUTLET	450	56311071	AP00211006	06/26/2020	2	BASEBALL FENCE WORK THRU		8,910.00	MW
									Vendor Total:	12,474.00
102029	MIHOS, TINA	610	24310855	AP00211007	06/26/2020	REFMSBOA	MSBOA REFUND - STEPHEN		10.00	MW
									Vendor Total:	10.00
100041	MILLER, CALLA	110	53220000	AP00211008	06/26/2020	TEP2020A	TEP - Classroom Mentorship		299.00	MW
									Vendor Total:	299.00
035456	MOODYS INVESTORS SERVICE INC	470	53190033	AP00211009	06/26/2020	P0339004	2020 SCH BLD & SITE BONDS		42,500.00	MW
									Vendor Total:	42,500.00
037798	NEOLA INC	110	55990000	AP00211010	06/26/2020	85893	Policy Update Service		1,225.00	MW
									Vendor Total:	1,225.00
094781	OAKLAND COUNTY SOCCER	110	57410000	AP00211011	06/26/2020	SVC0620	Fees For Assigning2019 Soccer		162.00	MW
									Vendor Total:	162.00
039012	OAKLAND COUNTY MAIL	230	53430000	AP00211012	06/26/2020	MLR0001986	METERED MAIL SVC THRU 5/15/20		11.99	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00211012	06/26/2020	MLR0001985	METERED MAIL SVC THRU 5/15/20		2,446.04	MW
									Vendor Total:	2,458.03
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP00211013	06/26/2020	00000012397	United Streaming 2019/20		2,409.75	MW

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Vendor Total:									2,409.75	
039480	OFFICE DEPOT	110	55110000	AP 00211014	06/26/2020	507154309001	REC/CLASS/LESSON/COMBO	P2000184	37.99	MW
039480	OFFICE DEPOT	110	55110000	AP 00211014	06/26/2020	507154308001	INF RED THERMOMETERS	P2000184	236.37	MW
039480	OFFICE DEPOT	110	55110000	AP 00211014	06/26/2020	507154059001	FACE MASKS	P2000184	94.56	MW
Vendor Total:									368.92	
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP 00211015	06/26/2020	12134	CHANGE EXISTING JACK-ABBOTT		303.78	MW
100018	ONE SOURCE TECHNOLOGY	110	55990000	AP 00211015	06/26/2020	12135	STRUCTURED WIRING -WBHS		200.00	MW
Vendor Total:									503.78	
039960	OPTIMIST CLUB OF WEST	230	57410000	AP 00211016	06/26/2020	6646	Spano Qtr dues June 2020		50.00	MW
Vendor Total:									50.00	
100108	PFM FINANCIAL ADVISORS LLC	470	53190021	AP 00211017	06/26/2020	109988	2020 SCH BLDG & SITE BONDS		77,676.00	MW
Vendor Total:									77,676.00	
101610	PRATT, APRIL	610	24310855	AP 00211018	06/26/2020	REFMSBOA	MSBOA REFUND - NOLAN		20.00	MW
Vendor Total:									20.00	
043238	PRESIDIO NETWORKED	460	56453000	AP 00211019	06/26/2020	6013520010058	ALL COSTS & DESCRIPTIONS PER	P2000340	0.00	MW
043238	PRESIDIO NETWORKED	460	56453000	AP 00211019	06/26/2020	6013520010058	UPGRADE 1 YEAR ONSITE	P2000340	570.00	MW
043238	PRESIDIO NETWORKED	460	56453000	AP 00211019	06/26/2020	6013520010058	UPGRADE 4G TO 8G	P2000340	2,100.00	MW
043238	PRESIDIO NETWORKED	460	56453000	AP 00211019	06/26/2020	6013520010058	DELL LATITUDE 3310 2N1	P2000340	18,750.00	MW
043238	PRESIDIO NETWORKED	460	56453000	AP 00211019	06/26/2020	6013520005406	DELL LATITUDE 3190 LAPTOPS	P2000290	2,280.00	MW
Vendor Total:									23,700.00	
093310	RABOTNICK, SUSAN M	610	24310855	AP 00211020	06/26/2020	REFMSBOA	MSBOA REFUND - LILY		20.00	MW
Vendor Total:									20.00	
045970	ROYAL MANAGEMENT COMPANY	110	11920000	AP 00211021	06/26/2020	JULY20PREPAY	JULY PREPAY RENT TRANS CTR		7,536.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	11920001	AP 00211021	06/26/2020	JULY20PREPAY	JULY RENT PRE-PAID ADLT ED		3,284.66	MW
Vendor Total:									10,820.66	
094119	SALLEN, LISA	110	55990000	AP 00211022	06/26/2020	REIMB111519	REIMB-PLAY		47.88	MW
Vendor Total:									47.88	
101320	SECURE EDUCATION	110	53190001	AP 00211023	06/26/2020	1143	FINAL 50% ERP/50% DEP ADD'L		6,750.00	MW
101320	SECURE EDUCATION	110	53190001	AP 00211023	06/26/2020	1143	INITIAL 50% ADD'L WORK		2,850.00	MW
Vendor Total:									9,600.00	
047175	SEHI COMPUTER PRODUCTS INC	460	56451000	AP 00211024	06/26/2020	IO0202560	GOOGLE CHROME OS	P2000335	4,230.00	MW
Vendor Total:									4,230.00	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00211025	06/26/2020	242985	GLASS REPL/LL ROOM 100		363.37	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00211025	06/26/2020	242994	GLASS REPLACEMENT MEDIA CTR		548.06	MW
Vendor Total:									911.43	
047532	SHAR PRODUCTS COMPANY	610	24310879	AP00211026	06/26/2020	P1746048	Cello/Bass bags		353.92	MW
Vendor Total:									353.92	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00211027	06/26/2020	100678462001	GROUNDS SUPPLY		285.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00211027	06/26/2020	100678462001	GROUNDS SUPPLY		285.01	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00211027	06/26/2020	100678462001	GROUNDS SUPPLY		285.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00211027	06/26/2020	100678462001	GROUNDS SUPPLY		285.00	MW
Vendor Total:									1,140.01	
102035	SPRINTURF LLC	450	56311071	AP00211028	06/26/2020	6038	SITE WORK THRU 5/15/20		254,475.00	MW
Vendor Total:									254,475.00	
049725	STATE OF MICHIGAN	610	24310713	AP00211029	06/26/2020	SALESTAXMAR20TR1460748	SUWMONTHLY 03-2020		28.26	MW
Vendor Total:									28.26	
102020	STOCKS, MARRISSA	230	41811000	AP00211030	06/26/2020	REFKK060320	KK REFUND COVID-19		357.00	MW
Vendor Total:									357.00	
101274	TAYLOR, DEBRA	110	53210000	AP00211031	06/26/2020	MLG092619	MLG REIMBURSEMENT 09/26/19		12.99	MW
Vendor Total:									12.99	
100115	THE DETROIT JEWISH NEWS LLC	110	53510000	AP00211032	06/26/2020	202049079	WBHS CLASS OF 2020 AD		1,990.00	MW
100115	THE DETROIT JEWISH NEWS LLC	110	53510000	AP00211032	06/26/2020	202049080	OEC CLASS OF 2020 AD		1,275.00	MW
Vendor Total:									3,265.00	
100885	TIRUMALA, ASHA	610	24310855	AP00211033	06/26/2020	REFMSBOA	MSBOA REFUND - SMRITI		10.00	MW
Vendor Total:									10.00	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00211034	06/26/2020	909291850	General LFC CHAMPS SHIRT		192.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00211034	06/26/2020	905992819	General LFC Pegasus Credit		-73.00	MW
Vendor Total:									119.00	
100460	VARSITY NEWS NETWORK INC	610	24310201	AP00211035	06/26/2020	55524	General LFC Online Form Fees		300.00	MW
Vendor Total:									300.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Swade OPERATIONS		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Low OPERATIONS		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Losey OPERATIONS		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Starrick (Uhl) OPER		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Valent OPERATIONS		30.97	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Stinson OPERATIONS		35.20	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Scervo Scotch		60.90	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Long Doherty		54.76	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Drummond GRETCHKO		50.42	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Graff ABBOTT		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Hughes ABBOTT		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Pace WBHS		82.03	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Glinz WBHS		61.45	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Larkin (Hoffert) WB		111.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Newman OKLND EARLY		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phones Hill SUPERINTENDEN		50.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Cieszynski AI SUPER		73.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Gach-Lazar SP SERVI		60.04	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Campbell SP SERVICE		30.76	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Samuels SP SERVICES		71.27	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Swatosh SP SERVICES		49.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Kerr SP SERVICES		60.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone McCotter SP SERVICE		60.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phones COMM RELATIONS Dur		50.31	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Verloove WBHS Audit		31.37	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Katz WBHS Auditoriu		30.85	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Whitney HUMAN RESOU		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Borders HUMAN RESOU		60.29	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Foglietta COMMUNITY		89.68	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Pierce ATHLETICS		35.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Poxon COMMUNITY ED		50.29	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00211036	06/26/2020	9856008049	Cell Phone Spano COMMUNITY ED		50.42	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00211036	06/26/2020	9856008049	Cell Phone Mattise PROJ SEARCH		50.36	MW
Vendor Total:									1,717.49	
101932	VETTRAINO, ANTONIO GIOVANNI	610	24310856	AP00211037	06/26/2020	0001	Voices that care invoice		200.00	MW
Vendor Total:									200.00	
102028	WANG, HSIN	610	24310855	AP00211038	06/26/2020	REFMSBOA	MSBOA REFUND - ALEXANDER		10.00	MW
Vendor Total:									10.00	
102021	WARREN SYMPHONY SOCIETY	610	24310879	AP00211039	06/26/2020	TIX031120	concert tickets		108.00	MW
102021	WARREN SYMPHONY SOCIETY	610	24310880	AP00211039	06/26/2020	TIX031120	Concert tickets		108.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	216.00	
055930	WAYNE RESA	110	53220000	AP 00211040	06/26/2020	096003	CDL ROAD TEST AUG 2019		190.00	MW
								Vendor Total:	190.00	
101365	WEBER SECURITY GROUP INC	110	54111000	AP 00211041	06/26/2020	048798S	CUSTOM ENG KEYPAD	P2000274	113.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	AP 00211041	06/26/2020	048798S	VISTA TURBO CONTROL PANEL	P2000274	318.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	AP 00211041	06/26/2020	048798S	HARD WIRE CONTACTS FOR	P2000274	1,050.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	AP 00211041	06/26/2020	048798S	LTE COMMUNICATOR FOR	P2000274	475.00	MW
								Vendor Total:	1,956.00	
102031	WEISS, DORI	610	24310855	AP 00211042	06/26/2020	REFMSBOA	MSBOA REFUND - JAIDEN		10.00	MW
								Vendor Total:	10.00	
102033	YOUNG REMBRANDTS	230	53110000	AP 00211043	06/26/2020	WBLMFOLD15	PWR OF DRAW DO WINTER 2020		256.32	MW
								Vendor Total:	256.32	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00211044	06/26/2020	2800/2001130	PAYROLL		2,067.64	MW
								Vendor Total:	2,067.64	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00211045	06/26/2020	2802/2001130	PAYROLL		250.34	MW
								Vendor Total:	250.34	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00211046	06/26/2020	2850/2001130	BKS-19-57160-MLO		771.28	MW
								Vendor Total:	771.28	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00211047	06/26/2020	2850/2001130	BKS-15-45373-MBM		823.12	MW
								Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP 00211048	06/26/2020	2850/2001130	PAYROLL		900.54	MW
								Vendor Total:	900.54	
101415	CHAMBERS, JONATHAN	110	41990002	AP 00211049	06/26/2020	CHROMEKBKREF	CHAMBERS, IAN		25.00	MW
								Vendor Total:	25.00	
101453	JAGERS, KELLY	110	41990002	AP 00211050	06/26/2020	CHROMEKBKREF	JAGERS, BREEANN		25.00	MW
								Vendor Total:	25.00	
101466	KING, KAREN	110	41990002	AP 00211051	06/26/2020	CHROMEKBKREF	SLOAN, GRANT		25.00	MW
								Vendor Total:	25.00	
101474	LEE, RONAE	110	41990002	AP 00211052	06/26/2020	CHROMEKBKREF	LEE, DERRIRLLE		25.00	MW
								Vendor Total:	25.00	
101632	PANDYA, JIGNA	110	41790000	AP 00211053	06/26/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	MW
								Vendor Total:	325.00	
101530	SUTTON, COJUNNA	110	41990002	AP 00211054	06/26/2020	CHROMEKBKREF	SUTTON, MYA		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
Vendor Total:									25.00		
101532	TAYLOR, BRANDEE	110	41990002	AP 00211055	06/26/2020	CHROMEKBKREF	WILLIAMS, BRANDON		25.00	MW	
Vendor Total:									25.00		
101718	WENDEL, NICOLE	230	41810000	AP 00211056	06/26/2020	LEGOREFUND	Lego League Spring Refund		90.00	MW	
101718	WENDEL, NICOLE	230	41810000	AP 00211056	06/26/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW	
101718	WENDEL, NICOLE	230	41810000	AP 00211056	06/26/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	MW	
Vendor Total:									210.00		
Total # of Checks:					205				Grand Total:	3,629,108.89	
End of Report											