

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 9/1/2020 TO 9/30/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1591332	COPIER CHARGES/MAINT		0.43	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		16.97	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		2.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		13.13	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		206.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		0.02	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		13.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		11.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		87.57	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		207.77	MW
003331	APPLIED IMAGING	230	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		34.63	MW
003331	APPLIED IMAGING	230	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		34.63	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1585985	COPIER PER CLICK/MAINT JULY		7.96	MW
003331	APPLIED IMAGING	110	54121000	EP 00001182	09/04/2020	1591332	COPIER CHARGES/MAINT		3.88	MW
<b>Vendor Total:</b>									<b>641.39</b>	
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00001183	09/04/2020	274368509	3 GAL/MINI BULB		42.97	MW
<b>Vendor Total:</b>									<b>42.97</b>	
101238	EARLEY, LISA M	110	53220000	EP 00001184	09/04/2020	TEP2021	TEP - Workshop		199.00	MW
<b>Vendor Total:</b>									<b>199.00</b>	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001185	09/04/2020	SVCAUG2020	Aug 2020		1,150.63	MW
<b>Vendor Total:</b>									<b>1,150.63</b>	
091386	MATTISE, LEAH M	610	24310896	EP 00001186	09/04/2020	REIMB090420	PR SEARCH GRAD GIFT		35.00	MW
<b>Vendor Total:</b>									<b>35.00</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00001187	09/04/2020	JUNEAUG2020A	ESY SVCS SUMMER 2020		986.00	MW
<b>Vendor Total:</b>									<b>986.00</b>	
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001188	09/04/2020	2007045	DUCT BOOSTER OUTSIDE CONF P2100040		1,736.24	MW
<b>Vendor Total:</b>									<b>1,736.24</b>	
096763	WOWK, LAURA	110	55110005	EP 00001189	09/04/2020	REIMB090420	REIMB-WEBCAM		104.99	MW
<b>Vendor Total:</b>									<b>104.99</b>	
016428	EBC INC	110	24510018	EP 00001190	09/04/2020	2205/2001180	PAYROLL		902.01	MW
016428	EBC INC	110	24510018	EP 00001190	09/04/2020	2210/2001180	PAYROLL		4,522.91	MW
<b>Vendor Total:</b>									<b>5,424.92</b>	
092308	NEWMAN, JENNIFER A	110	41990002	EP 00001191	09/11/2020	CHROMEBOOK	Refund WILLIAM AND EMMA		50.00	MW

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OH\_DTL.[oh\_ck\_dt] <= '09/30/2020' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2020'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>50.00</b>	
102831	ACTON, SUSAN	110	24911130	EP 00001192	09/18/2020	REIMB091820	ART MATERIALS-GRANT REIMB		274.76	MW
<b>Vendor Total:</b>									<b>274.76</b>	
003331	APPLIED IMAGING	230	54121000	EP 00001193	09/18/2020	1602001	COPIER MAINT/OVERAGES		11.82	MW
003331	APPLIED IMAGING	230	54121000	EP 00001193	09/18/2020	1602001	COPIER MAINT/OVERAGES		11.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00001193	09/18/2020	1602001	COPIER MIINT/OVERAGES		62.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00001193	09/18/2020	1602001	COPIER MAINT/OVERAGES		144.28	MW
<b>Vendor Total:</b>									<b>230.47</b>	
003362	ARAMARK SERVICES INC	250	53150001	EP 00001194	09/18/2020	KC00966073	LABOR AUGUST		16,117.45	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001194	09/18/2020	KC00966073	ADMIN FEE AUGUST		1,610.55	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001194	09/18/2020	KC00966073	MGMT FEE AUGUST		201.11	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001194	09/18/2020	KC00966073	FOOD/CREDITS/REBATES AUGUST		3,917.64	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001194	09/18/2020	KC00966073	DIRECT NONFOOD AUGUST		1,523.73	MW
<b>Vendor Total:</b>									<b>23,370.48</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001195	09/18/2020	11491	FY20-21 DOWN PAYMENT	P2100102	4,910.92	MW
<b>Vendor Total:</b>									<b>4,910.92</b>	
102832	FALENSKI, BRIDGET	110	53220000	EP 00001196	09/18/2020	TEP2021	TEP - Tuition		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
100048	FRENCH ASSOCIATES INC	470	56222006	EP 00001197	09/18/2020	15995	TECHNOLOGY CONSULTANT		14,889.09	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001197	09/18/2020	15992	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001197	09/18/2020	15994	ARCHITECT - NEW MS		3,584.40	MW
100048	FRENCH ASSOCIATES INC	470	56227006	EP 00001197	09/18/2020	15993	TRAFFIC CONSULTANT - ABBOTT		2,935.53	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001197	09/18/2020	15992	REIMBURSIBLES - NEW MS		32.72	MW
100048	FRENCH ASSOCIATES INC	470	56227006	EP 00001197	09/18/2020	15992	SPEC CONSULTANT - NEW MS		749.99	MW
100048	FRENCH ASSOCIATES INC	450	56228001	EP 00001197	09/18/2020	15991	ARCHITECT - ROOF - WBHS		27,064.24	MW
<b>Vendor Total:</b>									<b>64,534.36</b>	
089970	KARMO, SUZAN N	110	53220000	EP 00001198	09/18/2020	TEP2021	TEP - Tuition		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001199	09/18/2020	AUGUST2020	SCOTCH 0-3 EARLY	P2100052	1,984.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001199	09/18/2020	AUGUST2020	SCOTCH ECSE	P2100052	1,348.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001199	09/18/2020	AUGUST2020	SHEIKO ASD	P2100052	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001199	09/18/2020	AUGUST2020	SHEIKO	P2100052	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001199	09/18/2020	AUGUST2020	DISTRICT PHYSICAL THERAPY	P2100052	77.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001199	09/18/2020	AUGUST2020	GRETCHKO	P2100052	775.00	MW

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030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001199	09/18/2020	AUGUST2020	OLMS/ABBOTT ASD	P2100052	31.00	MW
<b>Vendor Total:</b>									<b>4,262.50</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001200	09/18/2020	666758402	CUSTODIAL SUPPLIES FOR	P2100026	402.62	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001200	09/18/2020	666758302	CUSTODIAL SUPPLIES FOR	P2100024	452.35	MW
<b>Vendor Total:</b>									<b>854.97</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	JUNEAUG2020	NON PUBLIC	P2100068	43.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	ABBOTT	P2100068	420.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	JUNEAUG2020	GRETCHKO	P2100068	493.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	DOHERTY ASD	P2100068	865.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	OT SERVICES DOHERTY SY 2020	P2100068	638.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	SHEIKO ASD	P2100068	309.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	SHEIKO	P2100068	2,798.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001201	09/18/2020	AUGUST2020	ROOSEVELT	P2100068	203.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001201	09/18/2020	JUNEAUG2020	SCOTCH ECSE	P2100068	3,581.50	MW
<b>Vendor Total:</b>									<b>9,352.50</b>	
102055	SACKS, JESSE	610	24310719	EP 00001202	09/18/2020	REIMB091420	REIMBURSEMENT-BAND DAY		406.93	MW
<b>Vendor Total:</b>									<b>406.93</b>	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001203	09/18/2020	2006058	REPLACE VFD ON SUPPLY FAN	P2100038	2,814.31	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001203	09/18/2020	2008025	RESTORE 7A POWER TO UNIT	P2100037	117.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001203	09/18/2020	2008019	OFFICE/RMS 307 & 305	P2100041	188.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00001203	09/18/2020	2008029	INSTALL 3 DRINKING FOUNTAINS	P2100041	1,797.78	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001203	09/18/2020	2008026	CAFETERIA AIR HANDLER	P2100034	94.00	MW
<b>Vendor Total:</b>									<b>5,011.59</b>	
095373	STURGILL, CHRISTEN	610	24310211	EP 00001204	09/18/2020	REIMB0920	Golf-Girls Supplies		21.16	MW
<b>Vendor Total:</b>									<b>21.16</b>	
016428	EBC INC	110	24510018	EP 00001205	09/18/2020	2205/2001190	PAYROLL		902.01	MW
016428	EBC INC	110	24510018	EP 00001205	09/18/2020	2210/2001190	PAYROLL		4,522.91	MW
<b>Vendor Total:</b>									<b>5,424.92</b>	
000837	ACCURATE PARKING LOT	110	54110000	AP 00211312	09/04/2020	013RESTRIP	REPAINTING OF PARKING LOTS	P2100014	738.28	MW
000837	ACCURATE PARKING LOT	110	54110000	AP 00211312	09/04/2020	050RESTRIP	REPAINTING OF PARKING LOTS	P2100013	1,433.92	MW
000837	ACCURATE PARKING LOT	110	54110000	AP 00211312	09/04/2020	ACSRESTRIP	REPAINTING PARKING LOTS &	P2100010	962.15	MW
<b>Vendor Total:</b>									<b>3,134.35</b>	
102826	AEBERSOLD, PATRICIA	250	24710011	AP 00211313	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-R		49.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>49.70</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211314	09/04/2020	10355824	SECURITY SVC 8/7-8/13/20	P2100016	707.45	MW
<b>Vendor Total:</b>									<b>707.45</b>	
003354	AQUATIC SOURCE LLC	110	54120000	AP00211315	09/04/2020	45126	ANNUAL SVC OF UV POOL UNIT		3,509.82	MW
003354	AQUATIC SOURCE LLC	110	54120000	AP00211315	09/04/2020	45673	POOL VALVE LEAK REPAIR		204.50	MW
<b>Vendor Total:</b>									<b>3,714.32</b>	
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00211316	09/04/2020	2007114	ABATEMENT WORK AT WBHS	P2000334	1,312.90	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00211316	09/04/2020	2007114	ABATEMENT WORK AT WBHS	P2000334	1,312.88	MW
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP00211316	09/04/2020	2007114	*****6/24/20: INCREASED BLANK	P2000334	1,312.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00211316	09/04/2020	2008048	STORM WTR MGMT THRU 8/16/20	P2100005	133.67	MW
<b>Vendor Total:</b>									<b>5,275.37</b>	
101067	CAMFIL USA INC	110	55997000	AP00211317	09/04/2020	30179970	ASSORTED FILTERS FOR OLMS	P2100067	530.10	MW
<b>Vendor Total:</b>									<b>530.10</b>	
009480	CENGAGE LEARNING INC	110	54140000	AP00211318	09/04/2020	71137108	Gale In Context		4,617.84	MW
<b>Vendor Total:</b>									<b>4,617.84</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211319	09/04/2020	015READ0720	QTRLY WATER THRU 7/1/20		116.86	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211319	09/04/2020	060READ0720	QTRLY WATER THRU 7/1/20		1,704.33	MW
<b>Vendor Total:</b>									<b>1,821.19</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00211320	09/04/2020	4058592621	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211320	09/04/2020	4059223200	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211320	09/04/2020	4057940828	UNIFORM RENTAL FOR 20-21 SYP	P2100049	63.66	MW
<b>Vendor Total:</b>									<b>190.98</b>	
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26585083	ANNUAL SPRINKLER INSP		239.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26584562	ANNUAL SPRINKLER INSP		239.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26584564	ANNUAL SPRINKLER INSP		422.63	MW

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010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26585084	ANNUAL SPRINKLER INSP		239.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26584839	ANNUAL SPRINKLER INSP		605.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26585082	ANNUAL SPRINKLER INSP		239.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26584561	ANNUAL SPRINKLER INSP		796.63	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00211321	09/04/2020	OD26584563	ANNUAL SPRINKLER INSP		605.63	MW
<b>Vendor Total:</b>									<b>3,389.04</b>	
100683	CITIBANK NA	230	55990005	AP00211322	09/04/2020	AUGUST2020	EARLY CHILDHOOD SUPPLIES		163.82	MW
<b>Vendor Total:</b>									<b>163.82</b>	
011120	CLARK HILL PLC	110	53170000	AP00211323	09/04/2020	1011634	SVCS THRU 7/31/20 #093571		1,035.50	MW
011120	CLARK HILL PLC	110	53170000	AP00211323	09/04/2020	1011635	PRIVATIZATION 7/31 #132899		300.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211323	09/04/2020	1011638	IA CONSORTIUM 7/31 #409525		50.00	MW
011120	CLARK HILL PLC	110	53170000	AP00211323	09/04/2020	1011639	TITLE IX THRU 7/31 #410200		4,475.00	MW
<b>Vendor Total:</b>									<b>5,860.50</b>	
011555	COMCAST	110	53413000	AP00211324	09/04/2020	097CABLE0820	CABLE TV SVC		71.72	MW
<b>Vendor Total:</b>									<b>71.72</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	206968476885	NATURAL GAS UTILITY		90.56	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	207057336583	NATURAL GAS UTILITY AUG		96.68	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	206968476886	NATURAL GAS UTILITY AUG		130.84	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	601012352314	NATURAL GAS UTILITY AUG		55.22	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	207145951035	NATURAL GAS UTILITY AUG		104.18	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	206968476884	NATURAL GAS AUGUST		97.22	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	207145960893	NATURAL GAS UTILITY AUG		92.00	MW
012600	CONSUMERS ENERGY	110	55510000	AP00211325	09/04/2020	204032130223	NATURAL GAS UTILITY		146.79	MW
<b>Vendor Total:</b>									<b>813.49</b>	
102812	CORNELIUS, STACEY	250	24710011	AP00211326	09/04/2020	REFNUTRITION	LUNCH ACCT REF-P CORNELIUS		78.95	MW
<b>Vendor Total:</b>									<b>78.95</b>	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00211327	09/04/2020	COUNSELING0820#	HAQ-EAP SERVICES FEB & APRIL		261.34	MW
<b>Vendor Total:</b>									<b>261.34</b>	
013785	CRISIS PREVENTION INSTITUTE	230	57410000	AP00211328	09/04/2020	IUS0170525	CPI ANNUAL FEE 08/20-08/21		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
100117	DAVES ELECTRIC SERVICES INC	450	54110199	AP00211329	09/04/2020	15082	ADD CIRCUITS/ADD OUTLETS		854.83	MW
<b>Vendor Total:</b>									<b>854.83</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00211330	09/04/2020	9432	INTERPRET SVC 8/6 & 8/20/20	P2100070	180.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>180.00</b>	
015524	DIFFERENT STROKES	610	24310218	AP 00211331	09/04/2020	1000017947	Swim-WBHS-Boys Gear 12.27.19		256.69	MW
015524	DIFFERENT STROKES	610	24310218	AP 00211331	09/04/2020	1000018054	Swim-WBHS-Boys Gear 1.21.20		118.71	MW
015524	DIFFERENT STROKES	610	24310219	AP 00211331	09/04/2020	1000017519	SWIM Girls-Gear 8.24.19		241.68	MW
<b>Vendor Total:</b>									<b>617.08</b>	
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP 00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	10,549.46	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP 00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	10,549.46	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP 00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	11,650.52	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP 00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	6,728.00	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP 00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	6,918.00	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP 00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	10,549.46	MW
015533	DIGITAL AGE TECHNOLOGIES	470	56450099	AP 00211332	09/04/2020	2	INSTALLATION OF INTERACTIVE	P2000057	18,915.99	MW
<b>Vendor Total:</b>									<b>75,860.89</b>	
102828	DIVERSIFIED CONSTRUCTION	470	56220011	AP 00211333	09/04/2020	620011001	DOOR HARDWARE-ROOSEVELT		5,465.00	MW
<b>Vendor Total:</b>									<b>5,465.00</b>	
100906	DM BURR FACILITIES	110	55990007	AP 00211334	09/04/2020	FAC03698	ONE STEP LEMON FOR FOGGERS		880.00	MW
<b>Vendor Total:</b>									<b>880.00</b>	
016315	DTE ENERGY	110	55520000	AP 00211335	09/04/2020	9100159279810820	ELECTRIC UTILITY AUG		583.68	MW
016315	DTE ENERGY	110	55520000	AP 00211335	09/04/2020	9100153667430820	ELECTRIC UTILITY AUG		798.28	MW
016315	DTE ENERGY	110	55520000	AP 00211335	09/04/2020	9100162422810820	ELECTRIC UTILITY AUG		1,515.88	MW
016315	DTE ENERGY	110	55520000	AP 00211335	09/04/2020	9100154155810820	ELECTRIC UTILITY AUG		1,921.76	MW
016315	DTE ENERGY	110	55520000	AP 00211335	09/04/2020	9100153672200820	ELECTRIC UTILITY AUG		950.71	MW
<b>Vendor Total:</b>									<b>5,770.31</b>	
102820	DWYER, GRACE	610	24310719	AP 00211336	09/04/2020	REIMBFINPRT0820	REIMBURSEMENT-FINGER		63.25	MW
<b>Vendor Total:</b>									<b>63.25</b>	
017961	EQUIPMENT DISTRIBUTORS INC	110	54130000	AP 00211337	09/04/2020	38101	ANNUAL INSPECTION OF 3 HOISTS	P100047	540.00	MW
<b>Vendor Total:</b>									<b>540.00</b>	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00211338	09/04/2020	088526	FIRE EXT ANNUAL INSP		395.85	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00211338	09/04/2020	088527	FIRE EXT ANNUAL INSP		574.29	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00211338	09/04/2020	088410	FIRE EXT ANNUAL INSP		259.46	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00211338	09/04/2020	088411	FIRE EXT ANNUAL INSP		329.44	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00211338	09/04/2020	088414	FIRE EXT ANNUAL INSP		625.66	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00211338	09/04/2020	088530	FIRE EXT ANNUAL INSP		173.16	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00211338	09/04/2020	088529	FIRE EXT ANNUAL INSP		211.72	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088413	FIRE EXT ANNUAL INSP		2,083.29	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088528	FIRE EXT ANNUAL INSP		530.94	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088412	FIRE EXT ANNUAL INSP		1,243.52	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00211338	09/04/2020	088525	FIRE EXT ANNUAL INSP		522.80	MW
<b>Vendor Total:</b>									<b>6,950.13</b>	
020295	GALAXY GRAPHICS	110	55990000	AP00211339	09/04/2020	SVCBOOKS0820	2020/2021 HANDBOOKS		425.00	MW
020295	GALAXY GRAPHICS	110	55910000	AP00211339	09/04/2020	OECENV0820	Graduation Diplomas		205.00	MW
020295	GALAXY GRAPHICS	110	55910000	AP00211339	09/04/2020	CARDS0820	M BORDERS BUSINESS CARDS		35.00	MW
020295	GALAXY GRAPHICS	230	55910000	AP00211339	09/04/2020	SVCBOOKS0820	2020/2021 HANDBOOKS		775.00	MW
<b>Vendor Total:</b>									<b>1,440.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757615	WASTE DISPOSAL SEPT		122.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045770744	OPERATIONS ROLL-OFF 8/11/20		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757616	WASTE DISPOSAL SEPT		282.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757621	WASTE DISPOSAL SEPT		169.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757612	WASTE DISPOSAL SEPT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757613	WASTE DISPOSAL SEPT		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757614	WASTE DISPOSAL SEPT		1,675.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757618	WASTE DISPOSAL SEPT		337.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757620	WASTE DISPOSAL SEPT		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757619	WASTE DISPOSAL SEPT		377.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00211340	09/04/2020	0045757617	WASTE DISPOSAL SEPT		244.86	MW
<b>Vendor Total:</b>									<b>4,591.51</b>	
102825	GRANDY, GLENDA	250	24710011	AP00211341	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-I GRANDY		67.15	MW
<b>Vendor Total:</b>									<b>67.15</b>	
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	SICO COMMUNICATOR	P2000343	67,564.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	SICO OVAL GRADUATE	P2000343	18,105.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	INSTALLATION	P2000343	3,240.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	SHIPPING	P2000343	3,410.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	ALL SPECS & COSTS PER THE	P2000343	0.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP00211342	09/04/2020	2064	*****8/21/20: REVISED ALL ACC	P2000343	0.00	MW
<b>Vendor Total:</b>									<b>92,319.00</b>	
102320	HARTUNG, NANCY	250	24710011	AP00211343	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-M		14.15	MW
<b>Vendor Total:</b>									<b>14.15</b>	
100563	HEADTECH ELECTRONICS INC	110	54120000	AP00211344	09/04/2020	10332	REINSTALL SOUND SYSTEM		1,639.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>1,639.00</b>	
023882	HERFF JONES LLC HERCULES	610	24310892	AP 00211345	09/04/2020	001024186	Diplomas		444.42	MW	
									<b>Vendor Total:</b>	<b>444.42</b>	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP 00211346	09/04/2020	AUGUST2020	HUGHES/PACE COACHING		200.00	MW	
									<b>Vendor Total:</b>	<b>200.00</b>	
102818	HMC MASON CONTRACTORS	450	56311071	AP 00211347	09/04/2020	1	CONCRETE-BASEBALL/SOFTBALL		1,620.00	MW	
									<b>Vendor Total:</b>	<b>1,620.00</b>	
026700	J W PEPPER & SON INC	110	55210000	AP 00211348	09/04/2020	362494614	CHILD OF SONG/DONA NOBIS	P2100055	39.99	MW	
									<b>Vendor Total:</b>	<b>39.99</b>	
026330	JD CANDLER ROOFING COMPANY	450	54110160	AP 00211349	09/04/2020	1238549	ROOF LEAK REPAIRS		551.94	MW	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00211349	09/04/2020	1238704	INV/COMPLETE ROOF REPAIRS		577.26	MW	
									<b>Vendor Total:</b>	<b>1,129.20</b>	
101986	KAJEET INC	110	53490000	AP 00211350	09/04/2020	INV12603	DISTANCE LEARNING BUNDLES	P2100058	68,121.25	MW	
101986	KAJEET INC	110	53490000	AP 00211350	09/04/2020	INV12603	ADMINISTRATION FEE	P2100058	4,134.96	MW	
101986	KAJEET INC	110	53490000	AP 00211350	09/04/2020	INV12603	SHIPPING	P2100058	500.00	MW	
									<b>Vendor Total:</b>	<b>72,756.21</b>	
100544	KRAVETZ, CAROL A	230	53110000	AP 00211351	09/04/2020	SVCGRASP2020	GRASP PKTS FUNDS OWED 08/20		312.00	MW	
									<b>Vendor Total:</b>	<b>312.00</b>	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	1241255	FOAM SANITIZE/MASKS/SPRAYER		31,265.95	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	1245513	FACIAL TISSUE FOR COVID BAGS		178.40	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	12318151	COVID TRIGGER SPRAYER		75.00	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	12412551	DIGITAL INFRARED THERMOM		1,000.00	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	1245501	TISSUES FOR COVID BAGS		212.89	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	1245509	FACIAL TISSUES FOR COVID BAGS		281.87	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	1245510	COVID BAG TISSUE/TOWELS		426.14	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	1245514	COVID BAG SUPPLIES		178.40	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	1245516	TISSUE FOR COVID BAGS		178.40	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	1245518	COVID BAG SUPPLIES		237.06	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	12455181	COVID BAG TOWELS		117.32	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	1245520	COVID BAG SUPPLIES		354.38	MW	
028527	KSS ENTERPRISES	110	55990007	AP 00211352	09/04/2020	1245521	COVID BAG TISSUES		74.93	MW	
									<b>Vendor Total:</b>	<b>34,580.74</b>	
102815	LEE, JEE Y	610	24310718	AP 00211353	09/04/2020	MSUMUNREF0820	REFUND-MSUMUN CONF. DEPOSIT		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>	
100996	LUDWIG, CHRIS	610	24310220	AP 00211354	09/04/2020	REIMB0820	Tennis-Boys Medals		170.00	MW
<b>Vendor Total:</b>									<b>170.00</b>	
029987	LUIGI FERDINANDI AND SON	450	54110171	AP 00211355	09/04/2020	20286	FRONT SIDEWALK CONCRETE REP		2,305.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110111	AP 00211355	09/04/2020	202891	ADD'L WK SIDEWALK RAMP		480.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110111	AP 00211355	09/04/2020	20289	SIDEWALK AND RAMP REPAIRS		2,700.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110112	AP 00211355	09/04/2020	20287	FRONT/BACK SIDEWALK REP		3,150.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110113	AP 00211355	09/04/2020	20284	SIDEWALK/ISLAND CEMENT REP		2,140.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110113	AP 00211355	09/04/2020	202841	ADD'L LABOR CURB REBAR		760.00	MW
029987	LUIGI FERDINANDI AND SON	450	54110115	AP 00211355	09/04/2020	20285	FRONT DOOR SLAB/SIDEWALK		1,807.50	MW
029987	LUIGI FERDINANDI AND SON	450	54110116	AP 00211355	09/04/2020	20288	FRONT SIDEWALK RAMP REPAIR		4,390.00	MW
<b>Vendor Total:</b>									<b>17,732.50</b>	
102799	MARNESE, JACKSON	610	24310871	AP 00211356	09/04/2020	REFWSU	Wayne State Field Trip Refund		15.00	MW
<b>Vendor Total:</b>									<b>15.00</b>	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00211357	09/04/2020	IN92832842	FLEX	P2100051	82.68	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00211357	09/04/2020	IN92836490	HERBIE/SKIN REPAIR/TAPE/ETC	P2100051	3,825.99	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00211357	09/04/2020	IN92842048	SPENCO/TRIPLE ANTIBIOTIC	P2100051	29.42	MW
<b>Vendor Total:</b>									<b>3,938.09</b>	
032675	MICHIGAN ASSN OF COMMUNITY	110	57410000	AP 00211358	09/04/2020	3343	MACAE Membership Dawn/Andrea		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
102822	MURRMANN, ALEXANDER	230	41812000	AP 00211359	09/04/2020	REFPRESCHOOL08S	REF CAN DUE TO COVID 08/20		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00211360	09/04/2020	141103	ANNUAL INSPECT/SYSTEM TEST		995.00	MW
<b>Vendor Total:</b>									<b>995.00</b>	
039100	OAKLAND COUNTY SCHOOL	110	57410000	AP 00211361	09/04/2020	102021401	FY21 DUES KING/ANDERSON		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
039012	OAKLAND COUNTY MAIL	230	53430000	AP 00211362	09/04/2020	MLR0002005	METERED MAIL SVC JULY		52.12	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00211362	09/04/2020	MLR0002004	METERED MAIL SVC JULY		32.51	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00211362	09/04/2020	MLR0002003	METERED MAIL SVC JULY		306.80	MW
<b>Vendor Total:</b>									<b>391.43</b>	
101503	PETZ, STEPHEN	250	24710011	AP 00211363	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-L PETZ		37.75	MW
<b>Vendor Total:</b>									<b>37.75</b>	
042125	PLANTE & MORAN PLLC	110	53180000	AP 00211364	09/04/2020	1891168	FY20 AUDIT PROGRESS BILLING		26,500.00	MW

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								<b>Vendor Total:</b>	<b>26,500.00</b>	
043238	PRESIDIO NETWORKED	460	56222006	AP 00211365	09/04/2020	6013520012710	CISCO MERAKI WIRELESS	P2000091	79,502.85	MW
								<b>Vendor Total:</b>	<b>79,502.85</b>	
100681	REBECCA LEPAK LLC	110	53130005	AP 00211366	09/04/2020	48780	SVCS 08-11-2020		125.00	MW
								<b>Vendor Total:</b>	<b>125.00</b>	
102813	ROBINSON, OPHELIA	250	24710011	AP 00211367	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-R RUSHING		50.95	MW
								<b>Vendor Total:</b>	<b>50.95</b>	
102823	ROLAND, EMILY FIGUEROA	610	24310223	AP 00211368	09/04/2020	REIM0820	FHockey,Fees,Equipment,Supply		1,846.95	MW
								<b>Vendor Total:</b>	<b>1,846.95</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211369	09/04/2020	168103C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211369	09/04/2020	168103C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211369	09/04/2020	168103C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211369	09/04/2020	168103C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211369	09/04/2020	168103C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211369	09/04/2020	168103C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211369	09/04/2020	168103C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00211369	09/04/2020	168103C	Pest Control ABBOTT		50.00	MW
								<b>Vendor Total:</b>	<b>359.00</b>	
094525	SCRIVO, JAMES	610	24310815	AP 00211370	09/04/2020	REIMB090420	Supplies for School		88.00	MW
								<b>Vendor Total:</b>	<b>88.00</b>	
047175	SEHI COMPUTER PRODUCTS INC	470	56450099	AP 00211371	09/04/2020	I00204769	STUDENT CHROMEBOOKS		1,059,783.00	MW
								<b>Vendor Total:</b>	<b>1,059,783.00</b>	
102817	SIORDIA JR, JESUS GIL	230	41911000	AP 00211372	09/04/2020	REFDEPOSIT0220	UNDER LIGHTS FBALL 04/20-06/20		500.00	MW
								<b>Vendor Total:</b>	<b>500.00</b>	
048480	SOFTERWARE INC	230	54140000	AP 00211373	09/04/2020	893857	WEBLINK ANN FEE CLICK TO PAY		120.00	MW
								<b>Vendor Total:</b>	<b>120.00</b>	
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00211374	09/04/2020	38129	40 CUBIC YARDS OF	P2100015	1,080.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00211374	09/04/2020	38107	80 CUBIC YARDS OF	P2100015	2,160.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00211374	09/04/2020	38104	110 CUBIC YARDS OF	P2100015	2,970.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00211374	09/04/2020	38108	135 CUBIC YARDS OF	P2100015	3,645.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00211374	09/04/2020	38106	160 CUBIC YARDS OF	P2100015	4,320.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP 00211374	09/04/2020	38105	135 CUBIC YARDS OF	P2100015	3,645.00	MW
								<b>Vendor Total:</b>	<b>17,820.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100626	TURPEN, STEPHANIE	250	24710011	AP00211375	09/04/2020	REFNUTRITION	LUNCH ACCT REFUND-J TURPEN		118.70	MW
							<b>Vendor Total:</b>		<b>118.70</b>	
054355	UTICA COMMUNITY SCHOOLS	610	24310220	AP00211376	09/04/2020	EVT0820	Tennis Boys at EHS 8.29.20		100.00	MW
							<b>Vendor Total:</b>		<b>100.00</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00211377	09/04/2020	909748816	Supplies- Outside Vball Nets		540.00	MW
							<b>Vendor Total:</b>		<b>540.00</b>	
101365	WEBER SECURITY GROUP INC	110	54111000	AP00211378	09/04/2020	049836S	INSTALL NEW SECURITY SYS		1,431.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	AP00211378	09/04/2020	049837S	INSTALL NEW SECURITY SYS		2,340.00	MW
							<b>Vendor Total:</b>		<b>3,771.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00211379	09/04/2020	2800/2001180	PAYROLL		2,067.64	MW
							<b>Vendor Total:</b>		<b>2,067.64</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211380	09/04/2020	2850/2001180	BKS-19-57160-MLO		771.28	MW
							<b>Vendor Total:</b>		<b>771.28</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00211381	09/04/2020	2850/2001180	BKS-15-45373-MBM		823.12	MW
							<b>Vendor Total:</b>		<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP00211382	09/04/2020	2850/2001180	PAYROLL		900.54	MW
							<b>Vendor Total:</b>		<b>900.54</b>	
102065	ABARCA, RACHEL	110	41990002	AP00211383	09/11/2020	CHROMEBOOK	Refund ZIPPORAH ABARCA		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102066	ABBO, HUSAM	110	41990002	AP00211384	09/11/2020	CHROMEBOOK	Refund CHRISTIAN ABBO		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102068	ABU ZAHRA, MAJDI	110	41990002	AP00211385	09/11/2020	CHROMEBOOK	Refund NASEEM ABU ZAHRA		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102069	ACUFF, CHERYL	110	41990002	AP00211386	09/11/2020	CHROMEBOOK	Refund MELAUN AND MELEAH		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
102072	ADAMS, LOUIS	110	41990002	AP00211387	09/11/2020	CHROMEBOOK	Refund SAHNI ADAMS		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102073	ADEBAYO, BUNMI	110	41990002	AP00211388	09/11/2020	CHROMEBOOK	Refund ADEDAYO AND ADEOYIN		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
102075	AGBUGUI, OMOKHAPE	110	41990002	AP00211389	09/11/2020	CHROMEBOOK	Refund CHRISTOPHER AGBUGUI		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102076	AGGARWAL, SUPARNA	110	41990002	AP00211390	09/11/2020	CHROMEBOOK	Refund ARYAN AGGARWAL		25.00	MW
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102077	AGUNWA, PATRICK	110	41990002	AP00211391	09/11/2020	CHROMEBOOK	Refund CHIDERAH AGUNWA		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
100857	AHMAD, ALIM	110	41990002	AP00211392	09/11/2020	CHROMEBOOK2	Refund DANIAL AHMAD		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
102079	AISNER, ART	110	41990002	AP00211393	09/11/2020	CHROMEBOOK	Refund ASHER AISNER		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
102512	AKHTAR, TASLEEM	110	41990002	AP00211394	09/11/2020	CHROMEBOOK	Refund MALEEHA AND		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
102083	AL-BADRI, SAAD	110	41990002	AP00211395	09/11/2020	CHROMEBOOK	Refund MARYAM AL BADRE		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
102084	ALBANI, KRISTIN	110	41990002	AP00211396	09/11/2020	CHROMEBOOK	Refund NICOLE ALBANI		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
102085	ALEGRE, MARIA	110	41990002	AP00211397	09/11/2020	CHROMEBOOK	Refund ANASOFIA ALEGRE		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
102086	ALEXANDER, ALVITA	110	41990002	AP00211398	09/11/2020	CHROMEBOOK	Refund DATRE AL ALEXANDER		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
102087	ALLISON, SHERRY	110	41990002	AP00211399	09/11/2020	CHROMEBOOK	Refund DESTINY AND JUSTIN ALLI		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
101344	ALLREAD, MICHELLE	110	41990002	AP00211400	09/11/2020	CHROMEBOOK	Refund GRACE ALLREAD		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
102377	ALMEDA, IRMA	110	41990002	AP00211401	09/11/2020	CHROMEBOOK	Refund TYCE JOHNSON		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
101774	AMMORI, NATALIE	110	41990002	AP00211402	09/11/2020	CHROMEBOOK	Refund JONATHAN AND EVAN		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
101594	ANDERSON, ANDREA	110	41990002	AP00211403	09/11/2020	CHROMEBOOK	Refund JENNA ANDERSON		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
100585	ANDERSON, JULIE	110	41990002	AP00211404	09/11/2020	CHROMEBOOK	Refund KATRINA ANDERSON		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
102097	ANDREWS, JOSEPH	110	41990002	AP00211405	09/11/2020	CHROMEBOOK	Refund RAVE ANDREWS		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
101583	ANDRICK, GREGORY	110	41990002	AP00211406	09/11/2020	CHROMEBOOK	Refund RYAN ANDRICK		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
102099	ANTOON, DINA	110	41990002	AP00211407	09/11/2020	CHROMEBOOK	Refund MICHAEL ANTOON		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102101	ARIZO, JENNIFER	110	41990002	AP 00211408	09/11/2020	CHROMEBOOK	Refund JACK ARIZO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102620	ASBAHI, HUNAYDA	110	41990002	AP 00211409	09/11/2020	CHROMEBOOK	Refund AMAN SALAHIE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101020	ASGHAR, GHULAM	110	41990002	AP 00211410	09/11/2020	CHROMEBOOK	Refund SUMAIYA ASGHAR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102103	ASHER, ROBIN	110	41990002	AP 00211411	09/11/2020	CHROMEBOOK	Refund TRISTAN ASHER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102104	ATIGARIN, RIKKI	110	41990002	AP 00211412	09/11/2020	CHROMEBOOK	Refund LANRE ATIGARIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102105	AVRAMOV, GALIA	110	41990002	AP 00211413	09/11/2020	CHROMEBOOK	Refund ARIANNA AVRAMOV		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101880	AYAR, WIAM	110	41990002	AP 00211414	09/11/2020	CHROMEBOOK	Refund GRACE AYAR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102107	AZU, CHARLES	110	41990002	AP 00211415	09/11/2020	CHROMEBOOK	Refund JACKSON AZU		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102796	BACHMANN-ZAWAIDEH, ERIKA	110	41990002	AP 00211416	09/11/2020	CHROMEBOOK	Refund HANNAH ZAWAIDEH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102108	BACHULIS, AMY	110	41990002	AP 00211417	09/11/2020	CHROMEBOOK	Refund AVA AND FRANK		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102058	BALLARD, PATRICIA	110	41990002	AP 00211418	09/11/2020	CHROMEBOOK	Refund EMELINE WALSH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102633	BAND, CAROLYN	110	41990002	AP 00211419	09/11/2020	CHROMEBOOK	Refund AVA SCHIFF		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102110	BARASH, DAVID	110	41990002	AP 00211420	09/11/2020	CHROMEBOOK	Refund MAX BARASH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101620	BARNTHOUSE, JAMES	110	41990002	AP 00211421	09/11/2020	CHROMEBOOK	Refund CHLOE BARNTHOUSE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102112	BARTUS, NATASZA	110	41990002	AP 00211422	09/11/2020	CHROMEBOOK	Refund POLA BARTUS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102113	BASHI, TARA	110	41990002	AP 00211423	09/11/2020	CHROMEBOOK	Refund KYLE BASHI		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102114	BATES, KIMBERLY	110	41990002	AP 00211424	09/11/2020	CHROMEBOOK	Refund JASON BATES		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102119	BEATTY, MIKEA	110	41990002	AP 00211425	09/11/2020	CHROMEBOOK	Refund AMBRIANNA BEATTY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102120	BEAULIEU, DEBORAH	110	41990002	AP 00211426	09/11/2020	CHROMEBOOK	Refund SOPHIA AND CHLOE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101947	BEECHAM, KWAMINA	110	41990002	AP 00211427	09/11/2020	CHROMEBOOK	Refund ARIELLA BEECHAM		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102443	BELL FRAZIER, ERICA	110	41990002	AP 00211428	09/11/2020	CHROMEBOOK	Refund MADISYN LLOYD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102123	BELL, SCOTT	110	41990002	AP 00211429	09/11/2020	CHROMEBOOK	Refund AVA BELL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102125	BELLANT, TEKYSHIA	110	41990002	AP 00211430	09/11/2020	CHROMEBOOK	Refund LEAH BELLANT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102127	BENTON, TAMARA	110	41990002	AP 00211431	09/11/2020	CHROMEBOOK	Refund CHELSEA BENTON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101603	BERGER, TATYANA	110	41990002	AP 00211432	09/11/2020	CHROMEBOOK	Refund KYLIE DYLAN AND JAKE		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102071	BERRY, CINDY	110	41990002	AP 00211433	09/11/2020	CHROMEBOOK	Refund JAYLEN ADAMS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102131	BERTIN, AMY	110	41990002	AP 00211434	09/11/2020	CHROMEBOOK	Refund BONNIE BERTIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102132	BERTOVICH, DANETTE	110	41990002	AP 00211435	09/11/2020	CHROMEBOOK	Refund KALEB BERTOVICH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102133	BIENSTOCK, SHERYL	110	41990002	AP 00211436	09/11/2020	CHROMEBOOK	Refund REBECCA AND JESSICA BIE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101369	BITAR, RAZAN	110	41990002	AP 00211437	09/11/2020	CHROMEBOOK	Refund JOOD AND MAHMOOD		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102136	BLACK, SHANIKA	110	41990002	AP 00211438	09/11/2020	CHROMEBOOK	Refund SHANEKO BLACK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102691	BLUM-STAPLETON, SARA	110	41990002	AP 00211439	09/11/2020	CHROMEBOOK	Refund ALEXANDRA STAPLETON		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102141	BOBO, MARIA	110	41990002	AP 00211440	09/11/2020	CHROMEBOOK	Refund MARISSA BOBO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100768	BORDELOVE, JENNIFER	110	41990002	AP 00211441	09/11/2020	CHROMEBOOK2	Refund BRADLEY AND CARLI		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102425	BOURASSA, LEANNE	110	41990002	AP 00211442	09/11/2020	CHROMEBOOK	Refund ANDRE LANDAU		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102173	BOWEN, TIFFANY	110	41990002	AP 00211443	09/11/2020	CHROMEBOOK	Refund SERENITY CEDILLO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102146	BOWYER, KELLY	110	41990002	AP 00211444	09/11/2020	CHROMEBOOK	Refund CHLOE BOWYER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102291	BOYD, NICOLE	110	41990002	AP 00211445	09/11/2020	CHROMEBOOK	Refund SIMONE GRICE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101179	BRAND, ELIZABETH	110	41990002	AP 00211446	09/11/2020	CHROMEBOOK	Refund MATTHEW BRAND		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102149	BRANNER, ELMEISHA	110	41990002	AP 00211447	09/11/2020	CHROMEBOOK	Refund ZAIRE BRANNER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102392	BRANNER, YOLANDA	110	41990002	AP 00211448	09/11/2020	CHROMEBOOK	Refund AVAUGHNTE KEELS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102150	BRICE, THOMAS	110	41990002	AP 00211449	09/11/2020	CHROMEBOOK	Refund ELISE BRICE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102152	BROOKS, MYRTLE	110	41990002	AP 00211450	09/11/2020	CHROMEBOOK	Refund RITA BROOKS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102153	BROWN SR, CRISPIN	110	41990002	AP 00211451	09/11/2020	CHROMEBOOK	Refund CALEB BROWN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102259	BROWN-FORTUNE, STACEY	110	41990002	AP 00211452	09/11/2020	CHROMEBOOK	Refund SKYLAR FORTUNE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102602	BROWN-RICHARDSON, KELLY	110	41990002	AP 00211453	09/11/2020	CHROMEBOOK	Refund KAYLEE RICHARDSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102154	BUDDE, RITA	110	41990002	AP 00211454	09/11/2020	CHROMEBOOK	Refund MARGO BUDDE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102155	BUNCH, ALICIA	110	41990002	AP 00211455	09/11/2020	CHROMEBOOK	Refund JAYLEN BUNCH		25.00	MW

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102156	BURKE, MIGNON	110	41990002	AP 00211456	09/11/2020	CHROMEBOOK	Refund SEAN AND DRU BURKE		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
101862	BURNSIDE, DONNA	110	41990002	AP 00211457	09/11/2020	CHROMEBOOK	Refund ERICA AND ENDIA		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
102160	BURT, TAMARA	110	41990002	AP 00211458	09/11/2020	CHROMEBOOK	Refund ERIKA AND TAMAR BURT		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
102162	BURTON, TRACY	110	41990002	AP 00211459	09/11/2020	CHROMEBOOK	Refund AARON BURTON		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102163	BYRD, CAMISHA	110	41990002	AP 00211460	09/11/2020	CHROMEBOOK	Refund MYA AND MYLES BYRD		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
102215	CAMARA, JEANNE	110	41990002	AP 00211461	09/11/2020	CHROMEBOOK	Refund SOPHIA DIA		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
101325	CAMPBELL, NATALIE	110	41990002	AP 00211462	09/11/2020	CHROMEBOOK	Refund AVERY AND GRIFFIN		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
102167	CANNELLA, GIUSEPPE	110	41990002	AP 00211463	09/11/2020	CHROMEBOOK	Refund OLIVIA CANNELLA		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102168	CARD, LASHAWN	110	41990002	AP 00211464	09/11/2020	CHROMEBOOK	Refund RICHARD CARD		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102169	CARD, SARAH	110	41990002	AP 00211465	09/11/2020	CHROMEBOOK	Refund GARRETT CARD		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102170	CARNLEY, CAROL	110	41990002	AP 00211466	09/11/2020	CHROMEBOOK	Refund ALEXIS CARNLEY		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102248	CARRASCO, LORAIN	110	41990002	AP 00211467	09/11/2020	CHROMEBOOK	Refund CAROLINE AND LAURA		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
102268	CARSON, PAULETTA	110	41990002	AP 00211468	09/11/2020	CHROMEBOOK	Refund MALACHI GAITER		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
101743	CARTER, JULIE	110	41990002	AP 00211469	09/11/2020	CHROMEBOOK	Refund ADRIAN EPPS		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102171	CARVER, MELISSA	110	41990002	AP 00211470	09/11/2020	CHROMEBOOK	Refund MARIAH CARVER		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102447	CASTELLANOS, ROSALBA	110	41990002	AP 00211471	09/11/2020	CHROMEBOOK	Refund NATASHA LOPEZ		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>25.00</b>	
102172	CAUDLE, YOLONDA	110	41990002	AP 00211472	09/11/2020	CHROMEBOOK	Refund CALEB CAUDLE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102174	CERVELLI, DWAYNE	110	41990002	AP 00211473	09/11/2020	CHROMEBOOK	Ref BLAZE SEBASTIAN AND		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102177	CHAMPA, ALLYSON	110	41990002	AP 00211474	09/11/2020	CHROMEBOOK	Refund HALLIE CHAMPA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102178	CHANDRA, NISHA	110	41990002	AP 00211475	09/11/2020	CHROMEBOOK	Refund VARDHIN AND SAHANA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102738	CHANG, SUSAN	110	41990002	AP 00211476	09/11/2020	CHROMEBOOK	Refund STEVEN TRAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100892	CHANLEY, ALISON	110	41990002	AP 00211477	09/11/2020	CHROMEBOOK2	Refund SARAH CHANLEY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102181	CHAPMAN, MERCEDES	110	41990002	AP 00211478	09/11/2020	CHROMEBOOK	Refund MINA CHAPMAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100825	CHASE, JESSICA	110	41990002	AP 00211479	09/11/2020	CHROMEBOOK2	Refund JORDAN CHASE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102183	CHERFOLI, JAIME	110	41990002	AP 00211480	09/11/2020	CHROMEBOOK	Refund REAGAN CHERFOLI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102523	CHRISMAN, GLORIA	110	41990002	AP 00211481	09/11/2020	CHROMEBOOK	Refund ALAH NA NAYLOR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102184	CIUPE, RAHELA	110	41990002	AP 00211482	09/11/2020	CHROMEBOOK	Refund LUCAS CIUPE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102186	CLOSE, ANGELINE	110	41990002	AP 00211483	09/11/2020	CHROMEBOOK	Refund LOGAN CLOSE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102188	COLEMAN, JOHN	110	41990002	AP 00211484	09/11/2020	CHROMEBOOK	Refund MEGHAN COLEMAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102189	CONSIDINE, JOSEPH	110	41990002	AP 00211485	09/11/2020	CHROMEBOOK	Refund AVERY CONSIDINE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102190	COOK, NINA	110	41990002	AP 00211486	09/11/2020	CHROMEBOOK	Ref BROOKLYN WYNTER AND		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102193	COSTELLO, ELIZABETH	110	41990002	AP 00211487	09/11/2020	CHROMEBOOK	Refund LYDIA AND MELANIE		50.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>50.00</b>	
102195	COUSINEAU, JESSICA	110	41990002	AP 00211488	09/11/2020	CHROMEBOOK	SYDNEY AND BROOKLYN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101692	CRANE, EMILY	110	41990002	AP 00211489	09/11/2020	CHROMEBOOK	Refund ZEPHAN CRANE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102230	CROCKETT, SHANTESE	110	41990002	AP 00211490	09/11/2020	CHROMEBOOK	Refund JOSHUA DUKES		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102198	CROWDER, LAMAR	110	41990002	AP 00211491	09/11/2020	CHROMEBOOK	Refund AMARA CROWDER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100774	CRYSTAL, LISA	110	41990002	AP 00211492	09/11/2020	CHROMEBOOK2	Refund HAYDEN KILLGROVE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102199	CUSHINGBERRY, CARINA	110	41990002	AP 00211493	09/11/2020	CHROMEBOOK	Refund C RYANA CUSHINGBERRY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102200	DABBS, STEPHANIE	110	41990002	AP 00211494	09/11/2020	CHROMEBOOK	Refund ISRAEL DABBS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102201	DAGOSTINO, LISA	110	41990002	AP 00211495	09/11/2020	CHROMEBOOK	Refund MICHAEL AND JOHN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102203	DALLO, ASEL	110	41990002	AP 00211496	09/11/2020	CHROMEBOOK	Refund ALICIA DALLO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102067	DANIEL, ERICA	110	41990002	AP 00211497	09/11/2020	CHROMEBOOK	Refund KALIYAH ABRAMS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102204	DAUGARD, NICOLE	110	41990002	AP 00211498	09/11/2020	CHROMEBOOK	Refund HOLLY DAUGARD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102205	DAULTON, JEFF	110	41990002	AP 00211499	09/11/2020	CHROMEBOOK	Refund BRAYDEN DAULTON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102207	DAVIS, ANGELA	110	41990002	AP 00211500	09/11/2020	CHROMEBOOK	Refund D ANGELO DAVIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102208	DAVIS, NICOLE	110	41990002	AP 00211501	09/11/2020	CHROMEBOOK	Refund TY TRINEIYA DAVIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102206	DAVIS, O MEIKA	110	41990002	AP 00211502	09/11/2020	CHROMEBOOK	Refund JAMES DAVIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102221	DAVY, BRITTANY	110	41990002	AP 00211503	09/11/2020	CHROMEBOOK	Refund BREVON DONALD		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102209	DEGEN, JASON	110	41990002	AP 00211504	09/11/2020	CHROMEBOOK	Refund JILLIAN DEGEN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102100	DELVI, ARIF	110	41990002	AP 00211505	09/11/2020	CHROMEBOOK	Refund NUMA ARIF AND NAASIH		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102211	DENNIS, CHIFON	110	41990002	AP 00211506	09/11/2020	CHROMEBOOK	Refund CHASE DENNIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102632	DENT, NANCY	110	41990002	AP 00211507	09/11/2020	CHROMEBOOK	Refund JOSEPH SCHERFF		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102212	DESNYDER, KATHLEEN	110	41990002	AP 00211508	09/11/2020	CHROMEBOOK	Refund KENDALL AND BROOKE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102214	DHOOT, SAMEER	110	41990002	AP 00211509	09/11/2020	CHROMEBOOK	Refund SIYA DHOOT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102216	DIAZ, JUANITA	110	41990002	AP 00211510	09/11/2020	CHROMEBOOK	Refund SIMON DIAZ JR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101653	DINKINS, LAQUANA	110	41990002	AP 00211511	09/11/2020	CHROMEBOOK	Refund ZONTE DINKINS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102015	DINNAN, SUSAN	110	41990002	AP 00211512	09/11/2020	CHROMEBOOK	CHRISTINA AND CHRISTOPHER		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102222	DONALDSON, ANDREW	110	41990002	AP 00211513	09/11/2020	CHROMEBOOK	Refund CALUM DONALDSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102223	DONOVAN, MICHAEL	110	41990002	AP 00211514	09/11/2020	CHROMEBOOK	Refund SHANE DONOVAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102224	DOOMS, TERRI	110	41990002	AP 00211515	09/11/2020	CHROMEBOOK	Refund STERLING DOOMS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102225	DOROSLOVAC, JENNIFER	110	41990002	AP 00211516	09/11/2020	CHROMEBOOK	Refund ETHAN DOROSLOVAC		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102226	DORSEY, MYCHAL	110	41990002	AP 00211517	09/11/2020	CHROMEBOOK	Refund MYLAH AND MYLEIGH		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102228	DOYLE, GARLAND	110	41990002	AP 00211518	09/11/2020	CHROMEBOOK	Refund BRYSON DOYLE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102608	DRAKE-ROOKS, CHANTEL	110	41990002	AP 00211519	09/11/2020	CHROMEBOOK	Refund KENNEDI ROOKS		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102231	DZINIC, ADI	110	41990002	AP 00211520	09/11/2020	CHROMEBOOK	Refund DIN DZINIC		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101190	DZIUBA, JULIE	110	41990002	AP 00211521	09/11/2020	CHROMEBOOK	Refund ANTHONY DZIUBA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102233	EDELHEIT, MARDI	110	41990002	AP 00211522	09/11/2020	CHROMEBOOK	Refund REED EDELHEIT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101789	EDELSTEIN, CARIN	110	41990002	AP 00211523	09/11/2020	CHROMEBOOK	Refund DANA EDELSTEIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102236	ELAM, TERRI	110	41990002	AP 00211524	09/11/2020	CHROMEBOOK	Refund IKIA ELAM		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100499	ELLIOTT, ANN	110	41990002	AP 00211525	09/11/2020	CHROMEBOOK	Refund KATHERINE ELLIOTT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100874	ELLIOTT, KARI	110	41990002	AP 00211526	09/11/2020	CHROMEBOOK2	Refund MATTHEW ELLIOTT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101654	ELSEN, CRISTINA	110	41990002	AP 00211527	09/11/2020	CHROMEBOOK	Refund JAKE ELSSEN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102241	ETHINGTON, EILEEN	110	41990002	AP 00211528	09/11/2020	CHROMEBOOK	Refund MALIK ETHINGTON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102242	EVANS, JAMILLAH	110	41990002	AP 00211529	09/11/2020	CHROMEBOOK	Refund NA TYSIA EVANS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102244	FARMER, MICHAEL	110	41990002	AP 00211530	09/11/2020	CHROMEBOOK	Refund PATRICK FARMER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102619	FARZAN, RAMESH	110	41990002	AP 00211531	09/11/2020	CHROMEBOOK	Refund MELODY SABOUNI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102245	FEIMSTER, SHALAWN	110	41990002	AP 00211532	09/11/2020	CHROMEBOOK	Refund IVIANNA FEIMSTER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102247	FERGUSON, KARYN	110	41990002	AP 00211533	09/11/2020	CHROMEBOOK	Refund JAMES FERGUSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102145	FERGUSON, NICHOLE	110	41990002	AP 00211534	09/11/2020	CHROMEBOOK	Refund LAYLA NICHOLE BOSTICK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102250	FERNANDO, RUKSHAN	110	41990002	AP 00211535	09/11/2020	CHROMEBOOK	Refund SAVANNAH FERNANDO		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102251	FILANOVSKY, ALEXANDER	110	41990002	AP 00211536	09/11/2020	CHROMEBOOK	Refund EMMA FILANOVSKY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102252	FINLEY, LESLEY	110	41990002	AP 00211537	09/11/2020	CHROMEBOOK	Refund MATTHIAS FINLEY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102253	FINNIE, BRANDY	110	41990002	AP 00211538	09/11/2020	CHROMEBOOK	Refund ANGELO FINNIE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102339	FLANNIGAN-NUNALLY, TAMI	110	41990002	AP 00211539	09/11/2020	CHROMEBOOK	Refund MYLES HOUSTON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102255	FLEURISSAINT, KEEANA	110	41990002	AP 00211540	09/11/2020	CHROMEBOOK	Refund BRANDON FLEURISSAINT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100628	FLORES-TATEM, MARIA	110	41990002	AP 00211541	09/11/2020	CHROMEBOOK	Refund ISABELA AND ALMA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102256	FLOWERS-CAREY, KIM	110	41990002	AP 00211542	09/11/2020	CHROMEBOOK	Refund JOSHUA FLOWERS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102258	FORREST, MIKE	110	41990002	AP 00211543	09/11/2020	CHROMEBOOK	Refund ELOISE FORREST		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102257	FORREST, SAMEKA	110	41990002	AP 00211544	09/11/2020	CHROMEBOOK	Refund SAMEKA FORREST		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102260	FOUNTAIN, AMY	110	41990002	AP 00211545	09/11/2020	CHROMEBOOK	Refund STEVEN FOUNTAIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102261	FOWLER, NIKKI	110	41990002	AP 00211546	09/11/2020	CHROMEBOOK	Refund KELSEY FOWLER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102262	FOX, NICOLE	110	41990002	AP 00211547	09/11/2020	CHROMEBOOK	Refund ZANE FOX		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102263	FRANKFORD, RICHELLE	110	41990002	AP 00211548	09/11/2020	CHROMEBOOK	Refund ASHLEE FRANKFORD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102264	FREEMAN, RANDI	110	41990002	AP 00211549	09/11/2020	CHROMEBOOK	Refund PERI AND RAYNA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102220	FROOM, HEATHER	110	41990002	AP 00211550	09/11/2020	CHROMEBOOK	Refund CAYDEN DIPPLE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101600	GABRIEL, VERONICA	110	41990002	AP 00211551	09/11/2020	CHROMEBOOK	Refund JONATHAN AND ANDREW		50.00	MW

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**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>50.00</b>	
102269	GALLERINI, KELLY	110	41990002	AP 00211552	09/11/2020	CHROMEBOOK	Refund HAYLEY GALLERINI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102270	GAPPY, KATHLEEN	110	41990002	AP 00211553	09/11/2020	CHROMEBOOK	Refund SPENCER GAPPY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102271	GARRETT, TINA	110	41990002	AP 00211554	09/11/2020	CHROMEBOOK	Ref JALINA ALINA AND OLINA		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102274	GARTRELL, NIKKI	110	41990002	AP 00211555	09/11/2020	CHROMEBOOK	Refund SYDNEY GARTRELL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102275	GEISER, ELIZABETH	110	41990002	AP 00211556	09/11/2020	CHROMEBOOK	Refund PAIGE GEISER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102514	GHENT, CATHERINE	110	41990002	AP 00211557	09/11/2020	CHROMEBOOK	Refund JACOB MULLENNIX		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101694	GHOSH, ANURADHA	110	41990002	AP 00211558	09/11/2020	CHROMEBOOK	Refund KEYONA GHOSH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101001	GHOSH, ILA	110	41990002	AP 00211559	09/11/2020	CHROMEBOOK	Refund ANIKA GHOSH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102187	GOLDSMITH, TASHAILA	110	41990002	AP 00211560	09/11/2020	CHROMEBOOK	Refund CHRISTOPHER COATES		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102278	GOLDSTEIN, ERIN	110	41990002	AP 00211561	09/11/2020	CHROMEBOOK	Refund ISABEL AND DYLAN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101017	GONGORA, DOROTHEA	110	41990002	AP 00211562	09/11/2020	CHROMEBOOK	Refund AMARI GONGORA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102281	GOODLOE, ADRENA	110	41990002	AP 00211563	09/11/2020	CHROMEBOOK	Refund JADE GOODLOE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102282	GOODMAN, JAMIE	110	41990002	AP 00211564	09/11/2020	CHROMEBOOK	Refund REBEKAH GOODMAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102185	GOODMAN, PAVLINA	110	41990002	AP 00211565	09/11/2020	CHROMEBOOK	Refund LILY AND CLEMENTINE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
100444	GORCZYK, JUDY	110	41990002	AP 00211566	09/11/2020	CHROMEBOOK2	Refund ANNA MARIE GORCZYK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102285	GORMAN, MELANIE	110	41990002	AP 00211567	09/11/2020	CHROMEBOOK	Refund MAX GORMAN		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102286	GRADFORD, KARLASSA	110	41990002	AP 00211568	09/11/2020	CHROMEBOOK	Refund HARMONI GRADFORD DYE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102287	GRAHAM, SHANNON	110	41990002	AP 00211569	09/11/2020	CHROMEBOOK	Refund JORDAN GRAHAM		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101796	GRAVES, TIFFANY	110	41990002	AP 00211570	09/11/2020	CHROMEBOOK	Refund DYLAN GRAVES		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102290	GREEN, KEYON	110	41990002	AP 00211571	09/11/2020	CHROMEBOOK	Refund KOBEE GREEN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102289	GREEN, SANDRA	110	41990002	AP 00211572	09/11/2020	CHROMEBOOK	Refund COLEI GREEN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102135	GREENE, RHONDA	110	41990002	AP 00211573	09/11/2020	CHROMEBOOK	Refund RAVEN BLACK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102292	GROBLER, PAULA	110	41990002	AP 00211574	09/11/2020	CHROMEBOOK	Refund JASON GROBLER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102294	GROYSMAN, EUGENE	110	41990002	AP 00211575	09/11/2020	CHROMEBOOK	MAXWELL AND GABRIELLE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102296	GUINN, BRANDY	110	41990002	AP 00211576	09/11/2020	CHROMEBOOK	Refund ELLENA GUINN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100935	GULATI, JENNIFER	110	41990002	AP 00211577	09/11/2020	CHROMEBOOK	Refund ETHAN AND AIDEN GULATI		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
100221	GUNAWAN, MADELEINE	110	41990002	AP 00211578	09/11/2020	CHROMEBOOK	Refund AUDREY GUNAWAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102533	HAATAJA, PAMELA	110	41990002	AP 00211579	09/11/2020	CHROMEBOOK	Refund RYAN NIKONCHUK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102507	HABIB, REJAN	110	41990002	AP 00211580	09/11/2020	CHROMEBOOK	Refund ZEINA MOHAMED		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102300	HAIRSTON, MICHELLE	110	41990002	AP 00211581	09/11/2020	CHROMEBOOK	Refund KENNEDY AND TAYLOR		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102302	HAIRSTON, PIERETTA	110	41990002	AP 00211582	09/11/2020	CHROMEBOOK	Refund BRYANT HAIRSTON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102301	HAIRSTON, ROBIN	110	41990002	AP 00211583	09/11/2020	CHROMEBOOK	MADISON AND MAXWELL		50.00	MW

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								<b>Vendor Total:</b>	<b>50.00</b>	
102318	HAIRSTON, TAMIA	110	41990002	AP 00211584	09/11/2020	CHROMEBOOK	Refund NOAH HARRISON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100863	HALE, GENELLE	110	41990002	AP 00211585	09/11/2020	CHROMEBOOK2	Refund GABRIELLE AND XAVIER		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102307	HALL SR, PIERRE	110	41990002	AP 00211586	09/11/2020	CHROMEBOOK	Refund PHARRELL AND PIERRE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102308	HALL, ANDREA	110	41990002	AP 00211587	09/11/2020	CHROMEBOOK	COLE AND RACHEL HALL		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102692	HALL, CASSANDRA	110	41990002	AP 00211588	09/11/2020	CHROMEBOOK	Refund COLLIN STARKE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102080	HALL, TRACY	110	41990002	AP 00211589	09/11/2020	CHROMEBOOK	JADA AUJANEE AND JORDAN		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102378	HAMILTON, VILISA	110	41990002	AP 00211590	09/11/2020	CHROMEBOOK	Refund JOHN JOHNSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102311	HAMMARLUND, LISA	110	41990002	AP 00211591	09/11/2020	CHROMEBOOK	Refund JAKE HAMMARLUND		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102312	HANNA, ANGELA	110	41990002	AP 00211592	09/11/2020	CHROMEBOOK	Refund MADISON HANNA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102315	HARRIS, AMY	110	41990002	AP 00211593	09/11/2020	CHROMEBOOK	Refund PAIGE HARRIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101614	HARRIS, SONJA	110	41990002	AP 00211594	09/11/2020	CHROMEBOOK	Refund JORDEN HARRIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102317	HARRIS, TELESHA	110	41990002	AP 00211595	09/11/2020	CHROMEBOOK	Refund CODY HARRIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102319	HART, ENA	110	41990002	AP 00211596	09/11/2020	CHROMEBOOK	Refund MYCKYCLE HART		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102320	HARTUNG, NANCY	110	41990002	AP 00211597	09/11/2020	CHROMEBOOK	Refund MATTHEW HARTUNG		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102321	HARTZ, SALLY	110	41990002	AP 00211598	09/11/2020	CHROMEBOOK	Refund BRENDAN HARTZ		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101627	HASHMI, RAQEEM	110	41990002	AP 00211599	09/11/2020	CHROMEBOOK	NABEEL AND TAYBAH HASHMI		50.00	MW

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								<b>Vendor Total:</b>	<b>50.00</b>	
102324	HAWKINS, CARLA	110	41990002	AP 00211600	09/11/2020	CHROMEBOOK	Refund LAURYN HAWKINS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102731	HAYES, WENDY	110	41990002	AP 00211601	09/11/2020	CHROMEBOOK	Refund LILY THOMPSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102326	HENDERSON, CHRISTINA	110	41990002	AP 00211602	09/11/2020	CHROMEBOOK	Refund DOMINIC HENDERSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102327	HENDERSON, JESSICA	110	41990002	AP 00211603	09/11/2020	CHROMEBOOK	Refund ANDREA HENDERSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102503	HENDERSON, TOSIA	110	41990002	AP 00211604	09/11/2020	CHROMEBOOK	Refund ANYLAH MITCHELL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102329	HENDON, ATYIA	110	41990002	AP 00211605	09/11/2020	CHROMEBOOK	JADA AND DESIREE HENDON		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102328	HENDON, LUMENGO	110	41990002	AP 00211606	09/11/2020	CHROMEBOOK	Refund AYANNA HENDON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102332	HENRY, JACQUELINE	110	41990002	AP 00211607	09/11/2020	CHROMEBOOK	Refund DALLIN HENRY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102313	HENRY, JILLIAN	110	41990002	AP 00211608	09/11/2020	CHROMEBOOK	Refund DREW HARDAWAY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102334	HILL, TAMIKO	110	41990002	AP 00211609	09/11/2020	CHROMEBOOK	Refund TASHAWN HILL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102462	HOBLEY, ALICE	110	41990002	AP 00211610	09/11/2020	CHROMEBOOK	Refund MEGHAN AND MICHAEL		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102572	HOBSON, FLORENCE	110	41990002	AP 00211611	09/11/2020	CHROMEBOOK	Refund ROYBN PITTS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102379	HODGES, ANDRIA	110	41990002	AP 00211612	09/11/2020	CHROMEBOOK	Refund JAMAR JOHNSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102335	HOLLAND, PATRICK	110	41990002	AP 00211613	09/11/2020	CHROMEBOOK	Refund LEVI HOLLAND		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102336	HOLMES, BRIAN	110	41990002	AP 00211614	09/11/2020	CHROMEBOOK	Refund NICHOLAS HOLMES		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102325	HOPKINSON, DONNALOU	110	41990002	AP 00211615	09/11/2020	CHROMEBOOK	Ref OWEN HEITHECKER AND		50.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>50.00</b>	
102576	HUDSON, HEATHER	110	41990002	AP 00211616	09/11/2020	CHROMEBOOK	Refund COURTNEY POPPINK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102342	HUGHES, NICOLE	110	41990002	AP 00211617	09/11/2020	CHROMEBOOK	Refund AIDAN AND KEIRAN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
100157	HUNTER, ANGELA	110	41990002	AP 00211618	09/11/2020	CHROMEBOOK2	Refund ROMAN HUNTER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102344	HUNTER, LATRICE	110	41990002	AP 00211619	09/11/2020	CHROMEBOOK	Refund JOSHUA HUNTER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102346	HUSSAIN, SANA	110	41990002	AP 00211620	09/11/2020	CHROMEBOOK	Refund KULTHOOM AND		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102349	HUSTYI, DANIEL	110	41990002	AP 00211621	09/11/2020	CHROMEBOOK	Refund AVA HUSTYI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100817	HWA, IAN	110	41990002	AP 00211622	09/11/2020	CHROMEBOOK2	Refund KYLER HWA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102351	IACOBAN, CAMELIA	110	41990002	AP 00211623	09/11/2020	CHROMEBOOK	Refund AMADEEA IACOBAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102352	ILORI, BOLATITO	110	41990002	AP 00211624	09/11/2020	CHROMEBOOK	Refund TEMILOLUWA ILORI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100373	INGBER, JASON	110	41990002	AP 00211625	09/11/2020	CHROMEBOOK2	Refund ANDREW INGBER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102355	ISHIKURA, MITSUNORI	110	41990002	AP 00211626	09/11/2020	CHROMEBOOK	Refund CAROLINA ISHIKURA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102357	IWAO, YUKA	110	41990002	AP 00211627	09/11/2020	CHROMEBOOK	Refund KEIGO IWAO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102359	JACKSON III, PAYTON	110	41990002	AP 00211628	09/11/2020	CHROMEBOOK	Refund JACOB JACKSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102358	JACKSON, JEAN	110	41990002	AP 00211629	09/11/2020	CHROMEBOOK	Refund AARON JACKSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102362	JACOBS, TAMARA	110	41990002	AP 00211630	09/11/2020	CHROMEBOOK	Refund LANDON JACOBS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102445	JAIME, MARTHA	110	41990002	AP 00211631	09/11/2020	CHROMEBOOK	Refund JUAN PABLO AND		50.00	MW

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								<b>Vendor Total:</b>	<b>50.00</b>	
102142	JAMES-BONE, WHYNUQUA	110	41990002	AP 00211632	09/11/2020	CHROMEBOOK	Refund TATYANA BONE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102364	JANUS, EMILIA	110	41990002	AP 00211633	09/11/2020	CHROMEBOOK	Refund NICHOLAS JANUS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102366	JARBOU, NAZAR	110	41990002	AP 00211634	09/11/2020	CHROMEBOOK	Refund MASON JARBOU		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101804	JARJIS, RANA	110	41990002	AP 00211635	09/11/2020	CHROMEBOOK	Refund DOMINIC JARJIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102369	JENKINS, DEMETRIUS	110	41990002	AP 00211636	09/11/2020	CHROMEBOOK	Refund CHANTLER JENKINS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102368	JENKINS, NICOLE	110	41990002	AP 00211637	09/11/2020	CHROMEBOOK	Refund MYLES JENKINS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102370	JIHAD, GARETT	110	41990002	AP 00211638	09/11/2020	CHROMEBOOK	Refund ASIYAH JIHAD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102777	JOHNSON, KATRESA	110	41990002	AP 00211639	09/11/2020	CHROMEBOOK	Refund KARON WILKINS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102373	JOHNSON, KIMBERLY	110	41990002	AP 00211640	09/11/2020	CHROMEBOOK	Refund RAINE JOHNSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102374	JOHNSON, LAUREN	110	41990002	AP 00211641	09/11/2020	CHROMEBOOK	Ref ETHAN ISABEL AND OLIVIA JO		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
101585	JOHNSON, TIFFANY	110	41990002	AP 00211642	09/11/2020	CHROMEBOOK	Refund BLAKE JOHNSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102371	JOHNSON, YVETTE	110	41990002	AP 00211643	09/11/2020	CHROMEBOOK	Refund ZURIEL JOHNSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102776	JORDAN, JOY	110	41990002	AP 00211644	09/11/2020	CHROMEBOOK	Refund ANIYAH WILEY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102383	JORDAN, TONIA	110	41990002	AP 00211645	09/11/2020	CHROMEBOOK	Refund MORGAN JUNCAJ		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102380	JOYCE, NANCY	110	41990002	AP 00211646	09/11/2020	CHROMEBOOK	Refund CONNOR JOYCE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102382	JOYRICH, NOMI AND CORY	110	41990002	AP 00211647	09/11/2020	CHROMEBOOK	Refund AVA JOYRICH		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>25.00</b>	
102338	KADULSKI-HOSKINSON, KRISTINA	110	41990002	AP 00211648	09/11/2020	CHROMEBOOK	Refund ISABELLA HOSKINSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102384	KAMATH, MANJULA	110	41990002	AP 00211649	09/11/2020	CHROMEBOOK	Refund ARYAN KAMATH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102385	KAMATH, MOHAN	110	41990002	AP 00211650	09/11/2020	CHROMEBOOK	Refund MALINI KAMATH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100829	KARANA, ANABELLE	110	41990002	AP 00211651	09/11/2020	CHROMEBOOK2	Refund JANELLE KARANA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102388	KARIM, MARK	110	41990002	AP 00211652	09/11/2020	CHROMEBOOK	Ref SELENA MILEY AND LEANN		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102246	KARSHE, ANGELA	110	41990002	AP 00211653	09/11/2020	CHROMEBOOK	Refund CHARLES FELTON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102551	KARUNAKARAN, SHOLY	110	41990002	AP 00211654	09/11/2020	CHROMEBOOK	Refund NAVYA PAINGOL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102391	KAWABE, YUKA	110	41990002	AP 00211655	09/11/2020	CHROMEBOOK	Refund LENNON KAWABE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100756	KERR, LORI	110	41990002	AP 00211656	09/11/2020	CHROMEBOOK2	Refund GARRETT KERR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102397	KHAN, NAYYER	110	41990002	AP 00211657	09/11/2020	CHROMEBOOK	Refund FAAYZ KHAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102396	KHAN, SHAISTA	110	41990002	AP 00211658	09/11/2020	CHROMEBOOK	Refund DAANYAAL KHAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102398	KHATCHADOURIAN, SOSSI	110	41990002	AP 00211659	09/11/2020	CHROMEBOOK	Refund STEPAHN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102126	KIBITLEWSKI, JILLIAN	110	41990002	AP 00211660	09/11/2020	CHROMEBOOK	Refund ALEXANDER BENJAMIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102401	KIDD, KRISTINA	110	41990002	AP 00211661	09/11/2020	CHROMEBOOK	Refund JAKOB AND CAEDEN KIDD		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102404	KING, MELISSA	110	41990002	AP 00211662	09/11/2020	CHROMEBOOK	Refund EMMA KING		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100183	KINNER, HUGH	110	41990002	AP 00211663	09/11/2020	CHROMEBOOK	Refund TEIA KINNER		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
101922	KITTO, LEKA	110	41990002	AP 00211664	09/11/2020	CHROMEBOOK	Refund NATHAN AND AYDEN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101169	KIZER, JACKIE	110	41990002	AP 00211665	09/11/2020	CHROMEBOOK	Refund TRISTAN KIZER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102785	KNOLTON-GOUGH, KIMBERLY	110	41990002	AP 00211666	09/11/2020	CHROMEBOOK	Refund J ZSANI WILLIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102410	KNOX, RHOSHONDA	110	41990002	AP 00211667	09/11/2020	CHROMEBOOK	Refund CLAYTON AND KENNEDY		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
090331	KOCHER, ROBIN	110	41990002	AP 00211668	09/11/2020	CHROMEBOOK	Refund BRAD AND ERIC KOCHER		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101702	KONJA, ENAS	110	41990002	AP 00211669	09/11/2020	CHROMEBOOK	Refund CAMERON KONJA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102415	KOWALSKI, ELISIA	110	41990002	AP 00211670	09/11/2020	CHROMEBOOK	Refund CECILI KOWALSKI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102416	KRAMER, LISA	110	41990002	AP 00211671	09/11/2020	CHROMEBOOK	Refund KADEN KRAMER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102417	KRATKIEWICZ, CHRISTINE	110	41990002	AP 00211672	09/11/2020	CHROMEBOOK	Refund KYLE KRATKIEWICZ		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102387	KRENDEL, VICTORIA	110	41990002	AP 00211673	09/11/2020	CHROMEBOOK	Refund ALLEN KARAS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102418	LACEY, RETONYA	110	41990002	AP 00211674	09/11/2020	CHROMEBOOK	Refund JASMINE LACEY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
090568	LAFATA, NICOLE M	110	41990002	AP 00211675	09/11/2020	CHROMEBOOK	Refund VINCENT AND SAMUEL		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102423	LAFOREST, NANCY	110	41990002	AP 00211676	09/11/2020	CHROMEBOOK	Refund ALYSSA LAFOREST		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102424	LAKE, MAYUMI	110	41990002	AP 00211677	09/11/2020	CHROMEBOOK	Refund ELIAS LAKE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102442	LAKE, PATRICIA	110	41990002	AP 00211678	09/11/2020	CHROMEBOOK	Refund ANDREW LILE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102426	LANDRA, CATHERINE	110	41990002	AP 00211679	09/11/2020	CHROMEBOOK	Refund JOSEPH AND RACHEL		50.00	MW

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								<b>Vendor Total:</b>	<b>50.00</b>	
102429	LANSAW, TRACI	110	41990002	AP 00211680	09/11/2020	CHROMEBOOK	Refund JAKE LANSAW		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102430	LARGENT, JENNIFER	110	41990002	AP 00211681	09/11/2020	CHROMEBOOK	Refund FRANCESCA LARGENT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102431	LASHBROOK, DEANNA	110	41990002	AP 00211682	09/11/2020	CHROMEBOOK	Refund SHARLENE LASHBROOK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102538	LATEEF, SHURLE	110	41990002	AP 00211683	09/11/2020	CHROMEBOOK	Refund DARANIQUE NORTHCROSS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102432	LATVENAS, JURATE	110	41990002	AP 00211684	09/11/2020	CHROMEBOOK	Refund GRETA LATVENAS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102041	LAURENT, THIERRY	110	41990002	AP 00211685	09/11/2020	CHROMEBOOK	Refund TESS LAURENT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102434	LAURY, SHERAY	110	41990002	AP 00211686	09/11/2020	CHROMEBOOK	Refund JUSDEN LAURY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102435	LAVINE, FAITH	110	41990002	AP 00211687	09/11/2020	CHROMEBOOK	Refund DARIN LAVINE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102436	LAW, KRISTI	110	41990002	AP 00211688	09/11/2020	CHROMEBOOK	Refund KRISTI LAW		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102437	LAWTON, KENYA	110	41990002	AP 00211689	09/11/2020	CHROMEBOOK	Refund NYLA AND KAYLEN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102601	LEE, GWENDOLYN	110	41990002	AP 00211690	09/11/2020	CHROMEBOOK	Refund ASYIONA RICE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102439	LEE, LISA	110	41990002	AP 00211691	09/11/2020	CHROMEBOOK	Refund NIA LEE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102548	LEO, STELLA	110	41990002	AP 00211692	09/11/2020	CHROMEBOOK	Refund CHRISTOPHER OSBORNE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102139	LEWIS, LATRICE	110	41990002	AP 00211693	09/11/2020	CHROMEBOOK	Refund BRIAA AND BRANDYN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101596	LEWIS, MEREDITH	110	41990002	AP 00211694	09/11/2020	CHROMEBOOK	Refund DEAN LEWIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102441	LIBERMAN, IRENE	110	41990002	AP 00211695	09/11/2020	CHROMEBOOK	Refund SYDNEY LIBERMAN		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102444	LONG, ADRIAN	110	41990002	AP 00211696	09/11/2020	CHROMEBOOK	Refund AIDAN LONG		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102448	LOUDERMILK, ROBIN	110	41990002	AP 00211697	09/11/2020	CHROMEBOOK	Refund KASEY LOUDERMILK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102428	LOY-ROBY, HALLIE	110	41990002	AP 00211698	09/11/2020	CHROMEBOOK	Refund KAIDEN LANNING		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102451	LUCAS, JAMES	110	41990002	AP 00211699	09/11/2020	CHROMEBOOK	Refund MATTHEW LUCAS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102450	LUCAS, LATEISHA	110	41990002	AP 00211700	09/11/2020	CHROMEBOOK	Refund ASANTE LUCAS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102452	LUCIO, JESUS	110	41990002	AP 00211701	09/11/2020	CHROMEBOOK	Refund SALEENA LUCIO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102025	LUNA, RUBEN	110	41990002	AP 00211702	09/11/2020	CHROMEBOOK	Refund NATALIA LUNA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102766	LUTZ, NICOLE	110	41990002	AP 00211703	09/11/2020	CHROMEBOOK	Refund JOSHUA WEISS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100375	LYNCH, CAROLYN	110	41990002	AP 00211704	09/11/2020	CHROMEBOOK	Refund RYAN LYNCH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102455	LYONS, LAURA	110	41990002	AP 00211705	09/11/2020	CHROMEBOOK	Refund CARLY LYONS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102457	MACALINO, SHEILA	110	41990002	AP 00211706	09/11/2020	CHROMEBOOK	Refund JEVRON YSABELLA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
100974	MACDONALD, CHERYL	110	41990002	AP 00211707	09/11/2020	CHROMEBOOK	Refund LAUREN MACDONALD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101480	MACKAVICH, SHARON	110	41990002	AP 00211708	09/11/2020	CHROMEBOOK	Refund EVAN MACKAVICH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101482	MADIGAN, JESSICA	110	41990002	AP 00211709	09/11/2020	CHROMEBOOK	Refund JOEY FACCA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102461	MAGILL, AMANDA	110	41990002	AP 00211710	09/11/2020	CHROMEBOOK	Refund RACHAEL MAGILL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102464	MAKI, MICHAEL	110	41990002	AP 00211711	09/11/2020	CHROMEBOOK	Refund ALLISON MAKI		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>25.00</b>	
102465	MANSOUR, ANN	110	41990002	AP 00211712	09/11/2020	CHROMEBOOK	Refund ADRIANA MANSOUR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102466	MARSH, JENNIFER	110	41990002	AP 00211713	09/11/2020	CHROMEBOOK	Refund LEITON AND LAUREN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101814	MARSHALL, LESLEY	110	41990002	AP 00211714	09/11/2020	CHROMEBOOK	Refund EVELYN AND EMMA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102471	MARTIN, MARILYN	110	41990002	AP 00211715	09/11/2020	CHROMEBOOK	Refund DALLAZ MARTIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102116	MARTIN-BEARD, CHIRETTA	110	41990002	AP 00211716	09/11/2020	CHROMEBOOK	Refund JONATHAN AND MORGAN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102472	MASHKEVICH, MARIOLA	110	41990002	AP 00211717	09/11/2020	CHROMEBOOK	Refund SOPHIA MASHKEVICH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102558	MASON, TOYA	110	41990002	AP 00211718	09/11/2020	CHROMEBOOK	Refund ANANSIA PAYLOR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102671	MASSIE, TAKEYLA	110	41990002	AP 00211719	09/11/2020	CHROMEBOOK	Refund BRANDON SMITH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102473	MATHEW, BOB	110	41990002	AP 00211720	09/11/2020	CHROMEBOOK	Refund JOEL MATHEW		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102474	MATTHEWS, CAYE	110	41990002	AP 00211721	09/11/2020	CHROMEBOOK	Refund SHAYLIN MATTHEWS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102475	MAXWELL, KATHY	110	41990002	AP 00211722	09/11/2020	CHROMEBOOK	Refund LAUREN MAXWELL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101964	MCARTHUR, RYANE	110	41990002	AP 00211723	09/11/2020	CHROMEBOOK	Refund KALEB MCARTHUR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102478	MCCASKILL, YOLANDA	110	41990002	AP 00211724	09/11/2020	CHROMEBOOK	Refund RYAN MCCASKILL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102479	MCDANIEL, TONYA	110	41990002	AP 00211725	09/11/2020	CHROMEBOOK	Refund LEA MCDANIEL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102363	MCDONNELL, KERI	110	41990002	AP 00211726	09/11/2020	CHROMEBOOK	Refund DARIEN JACOBSEN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102094	MCINNIS, NANCY	110	41990002	AP 00211727	09/11/2020	CHROMEBOOK	Refund JUSTUS ANDERSON		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
101488	MCISAAC, KARLA	110	41990002	AP 00211728	09/11/2020	CHROMEBOOK	Refund ANNA MCISAAC		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102481	MCMANAMAN, KIMBERLY	110	41990002	AP 00211729	09/11/2020	CHROMEBOOK	Refund JANELLE MCMANAMAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102482	MCPHAIL, LAURA	110	41990002	AP 00211730	09/11/2020	CHROMEBOOK	Refund ROBESON MCPHAIL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102539	MCWILLIAMS, BETH	110	41990002	AP 00211731	09/11/2020	CHROMEBOOK	Refund JACOB NOSANCHUK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102483	MEASOM, BRUCE	110	41990002	AP 00211732	09/11/2020	CHROMEBOOK	Refund ELI AMY AND HANNAH		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102490	MEDINA, MARIA	110	41990002	AP 00211733	09/11/2020	CHROMEBOOK	Refund RAMIRO AND JOSUE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102486	MEDLOCK, ANGELA	110	41990002	AP 00211734	09/11/2020	CHROMEBOOK	Refund JAYDEN AND JAYDE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102488	MEHALL, MELISSA	110	41990002	AP 00211735	09/11/2020	CHROMEBOOK	Refund MOLLY AND RILEY		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101626	MENDOZA, LINDSEY	110	41990002	AP 00211736	09/11/2020	CHROMEBOOK	Refund JASON GROSE JR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102492	MERRITT, ANGEL	110	41990002	AP 00211737	09/11/2020	CHROMEBOOK	Refund FAITH MERRITT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102494	MILLER, ADRIENNE	110	41990002	AP 00211738	09/11/2020	CHROMEBOOK	Refund ADDISON MILLER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102493	MILLER, VICTORIA	110	41990002	AP 00211739	09/11/2020	CHROMEBOOK	Refund JOSHUA MILLER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102495	MILLS, JODI	110	41990002	AP 00211740	09/11/2020	CHROMEBOOK	Refund JACOB MILLS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102496	MILLS, MARK	110	41990002	AP 00211741	09/11/2020	CHROMEBOOK	Refund ALEXANDER MILLS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102497	MINOR, QUANITA	110	41990002	AP 00211742	09/11/2020	CHROMEBOOK	VALICIA ANN AND LANICIA ANN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102005	MINTZ, MICHELLE	110	41990002	AP 00211743	09/11/2020	CHROMEBOOK	Refund ISAAC MINTZ		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
101621	MIRACLE, REBECCA	110	41990002	AP 00211744	09/11/2020	CHROMEBOOK	Refund MELANIE BLANKA and		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102504	MIZRAHI, HILAH	110	41990002	AP 00211745	09/11/2020	CHROMEBOOK	Refund Yael ARAN AND ADI		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102654	MOHAMMED, SAMEENA	110	41990002	AP 00211746	09/11/2020	CHROMEBOOK	Refund HANIYAH SIDDIQUI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101492	MONROE, SHANA	110	41990002	AP 00211747	09/11/2020	CHROMEBOOK	Refund INDIA MONROE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101598	MOORE, SANDRA	110	41990002	AP 00211748	09/11/2020	CHROMEBOOK	Refund ALEXANDRA KINNEY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102118	MOORE, TAUSHA	110	41990002	AP 00211749	09/11/2020	CHROMEBOOK	Refund VICTORIA BEARDSLEY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102509	MORAN, SUSAN	110	41990002	AP 00211750	09/11/2020	CHROMEBOOK	Refund BRENDAN MORAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102510	MORRIS, CHERI	110	41990002	AP 00211751	09/11/2020	CHROMEBOOK	Refund JACOB MORRIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102511	MORTON, LAUREN	110	41990002	AP 00211752	09/11/2020	CHROMEBOOK	Refund ELAINE MORTON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102470	MOSKOVITZ, GIL	110	41990002	AP 00211753	09/11/2020	CHROMEBOOK	Refund SARA MARTIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102515	MUNGONS, ALESIA	110	41990002	AP 00211754	09/11/2020	CHROMEBOOK	Refund ANDREW MUNGONS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100815	MURPH, CHARITY	110	41990002	AP 00211755	09/11/2020	CHROMEBOOK2	Refund JASON MURPH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102517	MUSTONEN, SEAN	110	41990002	AP 00211756	09/11/2020	CHROMEBOOK	Refund LANDON MUSTONEN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102518	MYERS, KANDIE	110	41990002	AP 00211757	09/11/2020	CHROMEBOOK	Refund QUINTON MYERS III		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102519	NAFSO, STEPHANIE	110	41990002	AP 00211758	09/11/2020	CHROMEBOOK	Refund JACOB NAFSO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102520	NAHODA, OLESYA	110	41990002	AP 00211759	09/11/2020	CHROMEBOOK	Refund ANTHONY NAHODA		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>25.00</b>	
102521	NAKAZAWA, TAKAO	110	41990002	AP 00211760	09/11/2020	CHROMEBOOK	Refund KOICHI NAKAZAWA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102643	NARASIMHAN, SHAMALA	110	41990002	AP 00211761	09/11/2020	CHROMEBOOK	Refund AMULYA SETLUR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102522	NAVARRE, KAREN	110	41990002	AP 00211762	09/11/2020	CHROMEBOOK	Refund TREVOR NAVARRE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102524	NDUKWE, CHIBU	110	41990002	AP 00211763	09/11/2020	CHROMEBOOK	Refund OZIOMA NDUKWE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102333	NEAL, ANDREA	110	41990002	AP 00211764	09/11/2020	CHROMEBOOK	Refund AMIR HETHERINGTON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102527	NEELEY, DOUGLAS	110	41990002	AP 00211765	09/11/2020	CHROMEBOOK	Refund MEGAN NEELEY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102528	NEMER, ANNE	110	41990002	AP 00211766	09/11/2020	CHROMEBOOK	Refund NATALIE NEMER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102531	NIKOLAIDIS, ARIS	110	41990002	AP 00211767	09/11/2020	CHROMEBOOK	Refund MATTHEW AND JOSHUA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101498	NJOKU, EMMANUEL	110	41990002	AP 00211768	09/11/2020	CHROMEBOOK	ADRIAN EMMANUELK AND LUCIA		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102537	NORMAN, CHERYL	110	41990002	AP 00211769	09/11/2020	CHROMEBOOK	Refund SAMANTHA NORMAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102540	NUCKOLLS, MONICA	110	41990002	AP 00211770	09/11/2020	CHROMEBOOK	Refund KOREY AND NOAH		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102525	NWANAKWERE, CHINYERE	110	41990002	AP 00211771	09/11/2020	CHROMEBOOK	Refund DESTINY AND PRINCE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102651	NYE, NICOLE	110	41990002	AP 00211772	09/11/2020	CHROMEBOOK	Refund GABRIELLE SHAW		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101031	ODDEN, ARLANA	110	41990002	AP 00211773	09/11/2020	CHROMEBOOK	Refund RYAN ODDEN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100797	ODUESO, ADEDAYO	110	41990002	AP 00211774	09/11/2020	CHROMEBOOK2	Refund ADEDAMOPE ODUESO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102544	OHNO, TAKAHIRO	110	41990002	AP 00211775	09/11/2020	CHROMEBOOK	Refund YUMA AND RYOYA OHNO		50.00	MW

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								<b>Vendor Total:</b>	<b>50.00</b>	
102546	OHTA, MAKOTO	110	41990002	AP 00211776	09/11/2020	CHROMEBOOK	Refund AKIHITO OHTA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102547	ORTIZ, JUAN & SANDY	110	41990002	AP 00211777	09/11/2020	CHROMEBOOK	Refund JASMINE ORTIZ		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102549	OSOBASE, VICTOR	110	41990002	AP 00211778	09/11/2020	CHROMEBOOK	Refund VICTOR OSOBASE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100777	OVIASU, OSA	110	41990002	AP 00211779	09/11/2020	CHROMEBOOK2	Refund EMMANUEL OVIASU		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102552	PARKER, AINYA	110	41990002	AP 00211780	09/11/2020	CHROMEBOOK	Refund BLAIR AND BRYCE PARKER		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102696	PARKER, JESSICA	110	41990002	AP 00211781	09/11/2020	CHROMEBOOK	Refund MYLES STEPHENS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102554	PARKS, VERONICA	110	41990002	AP 00211782	09/11/2020	CHROMEBOOK	Refund AYANNA PARKS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101005	PARSON, RACHELE	110	41990002	AP 00211783	09/11/2020	CHROMEBOOK	Refund MALLORY PARSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102556	PATRICK, YOLANDA	110	41990002	AP 00211784	09/11/2020	CHROMEBOOK	Refund SHAWN PATRICK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102557	PAUL, JOSEPH	110	41990002	AP 00211785	09/11/2020	CHROMEBOOK	Refund AARON PAUL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102559	PEARLMAN, ALICIA	110	41990002	AP 00211786	09/11/2020	CHROMEBOOK	Refund JOSHUA PEARLMAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102340	PENERMON, CORNISHA	110	41990002	AP 00211787	09/11/2020	CHROMEBOOK	Refund AMAYA HOWARD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102560	PERETTO, DIANNE	110	41990002	AP 00211788	09/11/2020	CHROMEBOOK	Refund SYDNEY PERETTO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102254	PEREZ, DINA	110	41990002	AP 00211789	09/11/2020	CHROMEBOOK	Refund AIDEN FLANNERY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102561	PERRY, ANGELO	110	41990002	AP 00211790	09/11/2020	CHROMEBOOK	Refund LINDSEY AND ASHLEY		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102724	PERRY, LISA	110	41990002	AP 00211791	09/11/2020	CHROMEBOOK	Refund KEIRA TERHALL		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
101501	PERRYMAN, JOHN	110	41990002	AP 00211792	09/11/2020	CHROMEBOOK	Refund DYLAN AND ANDREW		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102565	PETERSON, CRYSTAL	110	41990002	AP 00211793	09/11/2020	CHROMEBOOK	Refund JULIAN PETERSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101503	PETZ, STEPHEN	110	41990002	AP 00211794	09/11/2020	CHROMEBOOK	Refund LOGAN PETZ		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102567	PHILLIPS, MICHELLE	110	41990002	AP 00211795	09/11/2020	CHROMEBOOK	Refund MILES PHILLIPS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101634	PHIPPS, KATI	110	41990002	AP 00211796	09/11/2020	CHROMEBOOK	Refund IAN AND AUDREY PHIPPS		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102570	PIKUR, NICHOLE	110	41990002	AP 00211797	09/11/2020	CHROMEBOOK	Refund BRODY PIKUR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102573	PITTS, YOLANDA	110	41990002	AP 00211798	09/11/2020	CHROMEBOOK	Refund NANDI PITTS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102574	POH, KERSTIN	110	41990002	AP 00211799	09/11/2020	CHROMEBOOK	Refund CORA POH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100822	POOLE, RHONDA	110	41990002	AP 00211800	09/11/2020	CHROMEBOOK2	Refund JOSHUA POOLE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102774	PORTER, LISA	110	41990002	AP 00211801	09/11/2020	CHROMEBOOK	Refund MIRACLE WHITFIELD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102577	PRAHLER, JENNIFER	110	41990002	AP 00211802	09/11/2020	CHROMEBOOK	Refund JUSTINE AND JOCELYN PRA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102579	PRANIS, MICHELLE	110	41990002	AP 00211803	09/11/2020	CHROMEBOOK	Refund ALEXANDER PRANIS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101875	PRATT, JEFF	110	41990002	AP 00211804	09/11/2020	CHROMEBOOK	Refund LAUREN PRATT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102737	PRESCOTT, ALICIA	110	41990002	AP 00211805	09/11/2020	CHROMEBOOK	Refund DANICA TRACY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102581	QARANA, EVAN	110	41990002	AP 00211806	09/11/2020	CHROMEBOOK	Refund MARIANNA QARANA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101828	QUANSAH, JUDITH	110	41990002	AP 00211807	09/11/2020	CHROMEBOOK	Refund JESHURN QUANSAH		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102449	QUICK, PERI	110	41990002	AP 00211808	09/11/2020	CHROMEBOOK	Refund ARIAHNA LOWLLUN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102583	QUINTANILLA, NIKKI	110	41990002	AP 00211809	09/11/2020	CHROMEBOOK	Refund BRANDON QUINTANILLA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100809	QURESHI, ASAD	110	41990002	AP 00211810	09/11/2020	CHROMEBOOK2	Refund AHRAS QURESHI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102585	RABADI, MUTAZ	110	41990002	AP 00211811	09/11/2020	CHROMEBOOK	Refund ZAID RABADI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
093310	RABOTNICK, SUSAN M	110	41990002	AP 00211812	09/11/2020	CHROMEBOOK	Ref LILY SUMMER AND AUTUMN		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102589	RAGAN, HEATHER	110	41990002	AP 00211813	09/11/2020	CHROMEBOOK	Refund PAIGE RAGAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102590	RAGHAVAN, MADHUSUDAN	110	41990002	AP 00211814	09/11/2020	CHROMEBOOK	Refund KRISHNA RAGHAVAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102591	RAJALA, TRACY	110	41990002	AP 00211815	09/11/2020	CHROMEBOOK	Refund ALLISON RAJALA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102354	RAJENDRAN, ISAAC	110	41990002	AP 00211816	09/11/2020	CHROMEBOOK	Refund SUNAINA ISAAC		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102062	RAMALINGAM, SRIDHAR	110	41990002	AP 00211817	09/11/2020	CHROMEBOOK	Refund RAKSHA AND MAEHA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102456	RAMIREZ, ERICA	110	41990002	AP 00211818	09/11/2020	CHROMEBOOK	Refund TYLER MABIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102593	RASHID, HAROON	110	41990002	AP 00211819	09/11/2020	CHROMEBOOK	Refund ALINA RASHID		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102592	RASHID, SAIMA	110	41990002	AP 00211820	09/11/2020	CHROMEBOOK	Refund ARIANA RASHID		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102594	RAVELLA, PRASAD	110	41990002	AP 00211821	09/11/2020	CHROMEBOOK	Refund SUNDEEP RAVELLA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102595	RAYES, MOHAMAD	110	41990002	AP 00211822	09/11/2020	CHROMEBOOK	Refund LIN RAYES		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100884	RAZA, AZFAR	110	41990002	AP 00211823	09/11/2020	CHROMEBOOK2	Refund SARAH RAZA		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102597	REBTOY, MARK	110	41990002	AP 00211824	09/11/2020	CHROMEBOOK	Refund MITCHELL REBTOY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101615	REDDY, MANILLA	110	41990002	AP 00211825	09/11/2020	CHROMEBOOK	Refund ACHYUT REDDY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102599	REISING, TAMMY	110	41990002	AP 00211826	09/11/2020	CHROMEBOOK	Refund SUMMER REISING		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102348	REZK, ASMAA	110	41990002	AP 00211827	09/11/2020	CHROMEBOOK	Refund MARWA HUSSEIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102600	RIBIAT, JENNIFER	110	41990002	AP 00211828	09/11/2020	CHROMEBOOK	Refund BLAKE RIBIAT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102090	RIDHA, ZAINAB	110	41990002	AP 00211829	09/11/2020	CHROMEBOOK	Refund AHMED ALOBAIDI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101667	ROBERTS, GINA	110	41990002	AP 00211830	09/11/2020	CHROMEBOOK	Refund ELISHEVA ROBERTS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102604	ROBINSON, JENNIFER	110	41990002	AP 00211831	09/11/2020	CHROMEBOOK	Refund GABRIELLE ROBINSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102016	ROBINSON, VERNITA	110	41990002	AP 00211832	09/11/2020	CHROMEBOOK	Refund ASIA ROBINSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102606	RODGERS, JAVANNA	110	41990002	AP 00211833	09/11/2020	CHROMEBOOK	Refund MADISON RODGERS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102229	RODRIGUEZ, CARISSA	110	41990002	AP 00211834	09/11/2020	CHROMEBOOK	Refund AYONA DRAPER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102607	ROGERS, TAMICA	110	41990002	AP 00211835	09/11/2020	CHROMEBOOK	Refund RALPH ROGERS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102571	ROMAYA, NANCY	110	41990002	AP 00211836	09/11/2020	CHROMEBOOK	Refund DEONTE PIPPEN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102758	ROSE, DENI	110	41990002	AP 00211837	09/11/2020	CHROMEBOOK	Refund JANA WALKER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102609	ROSE, LADONNA	110	41990002	AP 00211838	09/11/2020	CHROMEBOOK	Refund JORDIN ROSE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102610	ROSE, STUART	110	41990002	AP 00211839	09/11/2020	CHROMEBOOK	Refund EVAN AND ABIGALROSE		50.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
							<b>Vendor Total:</b>		<b>50.00</b>	
102612	ROSENBERG, ALAN	110	41990002	AP 00211840	09/11/2020	CHROMEBOOK	Refund BROOKLYNN ROSENBERG		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
101514	ROSENBERG, HOWARD	110	41990002	AP 00211841	09/11/2020	CHROMEBOOK	Refund MAYA ROSENBERG		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102614	ROSENBLUM, MICHELLE	110	41990002	AP 00211842	09/11/2020	CHROMEBOOK	Refund AMALIA AND JOSHUA		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
102616	ROSTKER, ANN	110	41990002	AP 00211843	09/11/2020	CHROMEBOOK	Refund SETH ROSTKER		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102617	ROTH, ANTHONY	110	41990002	AP 00211844	09/11/2020	CHROMEBOOK	Refund KYLIE ROTH		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102647	RUIZ, PATTI	110	41990002	AP 00211845	09/11/2020	CHROMEBOOK	Refund BECKLYN SHANAHAN		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102381	RUSHING, RENEE	110	41990002	AP 00211846	09/11/2020	CHROMEBOOK	Refund JOSEPH JOYCE		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102685	RYAN, DEBORA	110	41990002	AP 00211847	09/11/2020	CHROMEBOOK	PEYTON AND HAYLEY SPELLICY		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
102618	RZHEVSKY, IRINA	110	41990002	AP 00211848	09/11/2020	CHROMEBOOK	Refund VICTORIA RZHEVSKIY		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102394	SALIH, QUTAIBA	110	41990002	AP 00211849	09/11/2020	CHROMEBOOK	Refund DANIA KHALED		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
101002	SAMSON, JULIE	110	41990002	AP 00211850	09/11/2020	CHROMEBOOK	Refund SOPHIA SAMSON		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102622	SAMUELS, ANGELA	110	41990002	AP 00211851	09/11/2020	CHROMEBOOK	Refund WILLIAM SAMUELS		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102751	SANDERS, CANDICE	110	41990002	AP 00211852	09/11/2020	CHROMEBOOK	Refund MALACHI VEGA		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
101592	SANDERS, CARMEN	110	41990002	AP 00211853	09/11/2020	CHROMEBOOK	Refund RENE SANDERS		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
101517	SANDERS, ROY	110	41990002	AP 00211854	09/11/2020	CHROMEBOOK	Refund JONAH SANDERS		25.00	MW
							<b>Vendor Total:</b>		<b>25.00</b>	
102626	SAPERSTEIN, HALLE	110	41990002	AP 00211855	09/11/2020	CHROMEBOOK	Refund RYAN AND ARI		50.00	MW

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								<b>Vendor Total:</b>	<b>50.00</b>	
102628	SAQALLAH, BASHEER	110	41990002	AP 00211856	09/11/2020	CHROMEBOOK	Refund YAZAN SAQALLAH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102629	SARKAR, ANU	110	41990002	AP 00211857	09/11/2020	CHROMEBOOK	Refund UDIT SARKAR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101057	SAROKI, MAYADA	110	41990002	AP 00211858	09/11/2020	CHROMEBOOK	Refund RILEY SAROKI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101765	SCHEIDT, ANDREW	110	41990002	AP 00211859	09/11/2020	CHROMEBOOK	Refund BRADY SCHEIDT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102634	SCHMITT, BRIAN	110	41990002	AP 00211860	09/11/2020	CHROMEBOOK	Refund BRENDAN SCHMITT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102476	SCHULTZ, CHELITA	110	41990002	AP 00211861	09/11/2020	CHROMEBOOK	Refund AZARIA MAY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102635	SCHULTZ, DAWN	110	41990002	AP 00211862	09/11/2020	CHROMEBOOK	Refund KAMERON SCHULTZ		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102637	SEABORN, LEA	110	41990002	AP 00211863	09/11/2020	CHROMEBOOK	Refund LAURYN SEABORN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102638	SELEKTOR, OLGA	110	41990002	AP 00211864	09/11/2020	CHROMEBOOK	Refund ALEXANDER AND NATALIE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102640	SEMANSON, MARA	110	41990002	AP 00211865	09/11/2020	CHROMEBOOK	Refund PARKER SEMANSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102644	SHADE, PATRICIA	110	41990002	AP 00211866	09/11/2020	CHROMEBOOK	Refund KORISSA SHADE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101319	SHAH, PURVI	110	41990002	AP 00211867	09/11/2020	CHROMEBOOK	Refund RITU AND AAYUSH SHAH		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101522	SHARGABIAN, SUSAN	110	41990002	AP 00211868	09/11/2020	CHROMEBOOK	Refund ISABELLE SHARGABIAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101636	SHARROW, RITA	110	41990002	AP 00211869	09/11/2020	CHROMEBOOK	Refund MILIN SHARROW		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101617	SHAW-WOOTEN, TINA	110	41990002	AP 00211870	09/11/2020	CHROMEBOOK	Refund KENNEDY SHAW		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101991	SHEENA, NORA	110	41990002	AP 00211871	09/11/2020	CHROMEBOOK	Refund ILYSSA AND RILEY		50.00	MW

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								<b>Vendor Total:</b>	<b>50.00</b>	
102044	SILSKI, BREE	110	41990002	AP 00211872	09/11/2020	CHROMEBOOK	Refund MIA AND DREW SILSKI		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102657	SINGH, JASPREET	110	41990002	AP 00211873	09/11/2020	CHROMEBOOK	Refund SIMRAN SINGH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102658	SINGLA, MANMOHAN	110	41990002	AP 00211874	09/11/2020	CHROMEBOOK	Refund KRISH SINGLA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102659	SINISHTAJ, LEONORA	110	41990002	AP 00211875	09/11/2020	CHROMEBOOK	Refund MARTIN SINISHTAJ		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102660	SLATER, APRIL	110	41990002	AP 00211876	09/11/2020	CHROMEBOOK	Refund CHRISTIAN SLATER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102661	SLAVIN, KRISTA	110	41990002	AP 00211877	09/11/2020	CHROMEBOOK	Refund DYLAN SLAVIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102356	SLIZIK, NATALIYA	110	41990002	AP 00211878	09/11/2020	CHROMEBOOK	Refund ALEXANDRA IVANOVA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102138	SMALL, CORTNEY	110	41990002	AP 00211879	09/11/2020	CHROMEBOOK	Refund LAYLA BLEDSOE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102662	SMALL, JENNY	110	41990002	AP 00211880	09/11/2020	CHROMEBOOK	Refund JACOB SMALL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102666	SMITH, BELINDA	110	41990002	AP 00211881	09/11/2020	CHROMEBOOK	Refund D JANAE AND JEREMIAH		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102674	SMITH, BRANDON	110	41990002	AP 00211882	09/11/2020	CHROMEBOOK	Refund BREANA BRENDON SMITH		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101261	SMITH, ERIN	110	41990002	AP 00211883	09/11/2020	CHROMEBOOK	Refund MATTIE AND CHASE SMITH		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102665	SMITH, JENNA	110	41990002	AP 00211884	09/11/2020	CHROMEBOOK	Refund BLAKE SMITH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102668	SMITH, KATHLEEN	110	41990002	AP 00211885	09/11/2020	CHROMEBOOK	Refund ALISSA SMITH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102115	SMITH, LATASHA	110	41990002	AP 00211886	09/11/2020	CHROMEBOOK	Refund ALAYSIA BATTON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102669	SMITH, NATASHIA	110	41990002	AP 00211887	09/11/2020	CHROMEBOOK	Refund NICHOLAS SMITH		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102677	SMITH, NICOLE	110	41990002	AP 00211888	09/11/2020	CHROMEBOOK	Refund ASHLEIGH SMITH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102670	SMITH, SHARI	110	41990002	AP 00211889	09/11/2020	CHROMEBOOK	Refund ISAAC SMITH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102676	SMITH, TIMOTHY	110	41990002	AP 00211890	09/11/2020	CHROMEBOOK	Refund TALTOS SMITH		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102093	SNAN, SHIFA	110	41990002	AP 00211891	09/11/2020	CHROMEBOOK	Refund LAITH AMONA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102678	SNEAD, RASCHEL	110	41990002	AP 00211892	09/11/2020	CHROMEBOOK	Refund ALYSSA SNEAD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102680	SOLGOT, ANN	110	41990002	AP 00211893	09/11/2020	CHROMEBOOK	Refund DEVON SOLGOT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102681	SOMERS, NANCY	110	41990002	AP 00211894	09/11/2020	CHROMEBOOK	Refund ANGELINA SOMERS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101599	SOUNDARARAJAN, SANGEETHA	110	41990002	AP 00211895	09/11/2020	CHROMEBOOK	DINESH AND MRITHIKA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102682	SOUTHWARD, MICHELLE	110	41990002	AP 00211896	09/11/2020	CHROMEBOOK	Refund MORGAN SOUTHWARD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102683	SPARAGO, AMY	110	41990002	AP 00211897	09/11/2020	CHROMEBOOK	Refund RYAN SPARAGO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100750	SPEARS, MICHELLE	110	41990002	AP 00211898	09/11/2020	CHROMEBOOK2	Refund JOY SPEARS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102689	STAPF, HEATHER	110	41990002	AP 00211899	09/11/2020	CHROMEBOOK	Refund SYDNEY AND JAXON STAPF		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
100380	STAVROPOULOS, EVANGELINE	110	41990002	AP 00211900	09/11/2020	CHROMEBOOK	Refund MARIANA STAVROPOULOS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102694	STEFFES, MARY JANE	110	41990002	AP 00211901	09/11/2020	CHROMEBOOK	Refund MADISON STEFFES		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102695	STEPHENS, KENYETTE	110	41990002	AP 00211902	09/11/2020	CHROMEBOOK	Refund TAYLOR STEPHENS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102697	STOIAN, CORNELIA	110	41990002	AP 00211903	09/11/2020	CHROMEBOOK	Refund MELANIE STOIAN		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
100388	STROME, KAREE	110	41990002	AP 00211904	09/11/2020	CHROMEBOOK	Refund JACOB STROME		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102700	STRONG, JESSICA	110	41990002	AP 00211905	09/11/2020	CHROMEBOOK	Refund MORGAN AND LINLEY		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102702	STUIT, JULIE	110	41990002	AP 00211906	09/11/2020	CHROMEBOOK	Refund JACK AND LILLY STUIT		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101861	SUBRAMANIAN, SUJATHA	110	41990002	AP 00211907	09/11/2020	CHROMEBOOK	Refund HARSHITHA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102501	SULTANA, UZMA	110	41990002	AP 00211908	09/11/2020	CHROMEBOOK	Refund HUMAID AND NADRAH		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102704	SURNILLA, GOPICHANDRA	110	41990002	AP 00211909	09/11/2020	CHROMEBOOK	Refund AVROKIN AND ADVIKA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102706	SUTHERLIN, WILLIAM	110	41990002	AP 00211910	09/11/2020	CHROMEBOOK	Refund WILLIAM SUTHERLIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100875	SYLVESTER, SUZANNE	110	41990002	AP 00211911	09/11/2020	CHROMEBOOK2	Refund CHRISTINA AND GREGORY		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102709	TADEMY, REBA	110	41990002	AP 00211912	09/11/2020	CHROMEBOOK	Refund JEREMIAH AND MATTHEW		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102151	TANKSLEY, TIFFANY	110	41990002	AP 00211913	09/11/2020	CHROMEBOOK	Refund DA JOUR BRIDGES		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100917	TARIQ, ROBINA	110	41990002	AP 00211914	09/11/2020	CHROMEBOOK	Refund ALESHA TARIQ		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102712	TARNOPOL, DENISE	110	41990002	AP 00211915	09/11/2020	CHROMEBOOK	Ref KYLIE BAILEY and MADISON T		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
102715	TASICH, JODIE	110	41990002	AP 00211916	09/11/2020	CHROMEBOOK	Refund MIRA AND AVA TASICH		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
100759	TAYLOR, LAKEISHA	110	41990002	AP 00211917	09/11/2020	CHROMEBOOK2	Refund MAKAYLA TAYLOR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102721	TEAMER, LENISE	110	41990002	AP 00211918	09/11/2020	CHROMEBOOK	Refund DILLON TEAMER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102722	TEETS, JERRY	110	41990002	AP 00211919	09/11/2020	CHROMEBOOK	Refund CLAIRE TEETS		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
102723	TEN EICK, EILEEN	110	41990002	AP 00211920	09/11/2020	CHROMEBOOK	Refund KATE TEN EICK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102725	THIBIDEAU, PAULA	110	41990002	AP 00211921	09/11/2020	CHROMEBOOK	Refund MATTHEW AND DAVID		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102727	THIMOTHEOSE, LEENA	110	41990002	AP 00211922	09/11/2020	CHROMEBOOK	Refund ELIJAH ALAYNA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102729	THOMAS, FLORENCE	110	41990002	AP 00211923	09/11/2020	CHROMEBOOK	Refund DAVID THOMAS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102235	THOMAS, MELISSA	110	41990002	AP 00211924	09/11/2020	CHROMEBOOK	Refund BRION EKANEM		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102730	THOMAS, ROBYN	110	41990002	AP 00211925	09/11/2020	CHROMEBOOK	Refund RORI THOMAS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102314	THOMAS-HARDIN, SHARON	110	41990002	AP 00211926	09/11/2020	CHROMEBOOK	Refund SATORIA HARDIN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102360	THOMASON, JASMYN	110	41990002	AP 00211927	09/11/2020	CHROMEBOOK	Refund KAMREN JACOB		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102732	THURMON, SHAINA	110	41990002	AP 00211928	09/11/2020	CHROMEBOOK	Refund ROSALYN AUBREY		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102734	TILLMAN, CHRISTEL	110	41990002	AP 00211929	09/11/2020	CHROMEBOOK	Refund JOSHUA TILLMAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100885	TIRUMALA, ASHA	110	41990002	AP 00211930	09/11/2020	CHROMEBOOK2	Refund SMRITI TIRUMALA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
095775	TREADWELL, DENA	110	41990002	AP 00211931	09/11/2020	CHROMEBOOK	Refund BRENDEN AND ERIKA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102361	TURNER, MONIQUA	110	41990002	AP 00211932	09/11/2020	CHROMEBOOK	Refund TREASURE JACOB		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100626	TURPEN, STEPHANIE	110	41990002	AP 00211933	09/11/2020	CHROMEBOOK	Refund JACK TURPEN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102743	UNAEGBU, JOAN	110	41990002	AP 00211934	09/11/2020	CHROMEBOOK	Refund DESTINA AND LAURIN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102745	UNOGU, FRANCES	110	41990002	AP 00211935	09/11/2020	CHROMEBOOK	Refund DAVID UNOGU		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>25.00</b>	
100538	UTLEY, SHANNON	110	41990002	AP 00211936	09/11/2020	CHROMEBOOK	Refund RYDER AND GRIFFIN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102748	VALENTE, JENNIFER	110	41990002	AP 00211937	09/11/2020	CHROMEBOOK	Refund ANTHONY AND VINCENT		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102750	VANWAGNER, JAMIE	110	41990002	AP 00211938	09/11/2020	CHROMEBOOK	Refund JILLIAN VANWAGNER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102365	VEIZAJ, ENKELEJDA	110	41990002	AP 00211939	09/11/2020	CHROMEBOOK	Refund ONAR JANUZI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102736	VEY, MELISSA	110	41990002	AP 00211940	09/11/2020	CHROMEBOOK	Refund EMMA TOWNSLEY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102752	VILLA, CESARIA	110	41990002	AP 00211941	09/11/2020	CHROMEBOOK	Refund MATTHEW CYRIL VILLA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102753	VINCENT, TRACEY	110	41990002	AP 00211942	09/11/2020	CHROMEBOOK	Refund JAMIE AND JOSHUA		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
101848	VOORHEES, NICOLE	110	41990002	AP 00211943	09/11/2020	CHROMEBOOK	Refund JONATHAN VOORHEES		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102756	WAIBEL, TINA	110	41990002	AP 00211944	09/11/2020	CHROMEBOOK	Refund EMMA WAIBEL		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102147	WALDEN, CRISANDRA	110	41990002	AP 00211945	09/11/2020	CHROMEBOOK	Refund BRETT BRADLEY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102757	WALKER, KIMBERLY	110	41990002	AP 00211946	09/11/2020	CHROMEBOOK	Refund WILLIAM WALKER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102760	WATHA, YOUSIF	110	41990002	AP 00211947	09/11/2020	CHROMEBOOK	Refund SOPHIA AND LUCAS		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102773	WATKINS, PATRICIA	110	41990002	AP 00211948	09/11/2020	CHROMEBOOK	Refund SYDNEY WHITE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102762	WATKINS-WHITE, KIRSTIN	110	41990002	AP 00211949	09/11/2020	CHROMEBOOK	Refund PAIGE WATKINS WHITE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102763	WEAVER, STACY	110	41990002	AP 00211950	09/11/2020	CHROMEBOOK	Refund RISHARD WEAVER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102764	WEBB, GARNET	110	41990002	AP 00211951	09/11/2020	CHROMEBOOK	Refund EMBRY WEBB		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>25.00</b>	
102331	WEBB, MARIA	110	41990002	AP 00211952	09/11/2020	CHROMEBOOK	Refund CLAIRE HENRY		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102765	WEISS, KELLI	110	41990002	AP 00211953	09/11/2020	CHROMEBOOK	Refund MATTHEW WEISS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102767	WEISSMAN, TRACY	110	41990002	AP 00211954	09/11/2020	CHROMEBOOK	Refund NATALIE WEISSMAN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102768	WELCHKO, KELLY	110	41990002	AP 00211955	09/11/2020	CHROMEBOOK	Refund KATELYN AND CONNER		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102770	WELFORD, STACEY	110	41990002	AP 00211956	09/11/2020	CHROMEBOOK	Refund BRETT WELFORD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102771	WELLER, KELLI	110	41990002	AP 00211957	09/11/2020	CHROMEBOOK	Refund LUKE WELLER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101852	WELLS, ASHELY	110	41990002	AP 00211958	09/11/2020	CHROMEBOOK	Refund JAIDEN SNIDER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101543	WHITE, MELISA	110	41990002	AP 00211959	09/11/2020	CHROMEBOOK	Refund AMELIA WHITE		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102775	WILKINSON, BOBBIE	110	41990002	AP 00211960	09/11/2020	CHROMEBOOK	Refund NATHAN WHITSON		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102719	WILLIAMS, CHARLINA	110	41990002	AP 00211961	09/11/2020	CHROMEBOOK	Refund CHANELL TAYLOR		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102778	WILLIAMS, KRISTAN	110	41990002	AP 00211962	09/11/2020	CHROMEBOOK	Refund HUDSON WILLIAMS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102783	WILLIAMS, LISA	110	41990002	AP 00211963	09/11/2020	CHROMEBOOK	Refund PEYTON WILLIAMS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102784	WILLIAMS, MICHAEL	110	41990002	AP 00211964	09/11/2020	CHROMEBOOK	Refund MICHAEL WILLIAMS II		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102781	WILLIAMS, SABRINA	110	41990002	AP 00211965	09/11/2020	CHROMEBOOK	Refund TRISHUAN WILLIAMS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102779	WILLIAMS, SHERYL	110	41990002	AP 00211966	09/11/2020	CHROMEBOOK	Refund TIO VONNI WILLIAMS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102780	WILLIAMS, YVETTE	110	41990002	AP 00211967	09/11/2020	CHROMEBOOK	Refund KAELIN AND KENDRS		50.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>50.00</b>	
102786	WILSON, TRACEY	110	41990002	AP 00211968	09/11/2020	CHROMEBOOK	Refund SEAN AND CYNDEE		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102788	WITT, PATTI	110	41990002	AP 00211969	09/11/2020	CHROMEBOOK	Refund JOSHUA WITT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102341	WOMACK, YALANDRIA	110	41990002	AP 00211970	09/11/2020	CHROMEBOOK	Refund KAITLYN HUBBARD		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102789	WOODS, SCOTT	110	41990002	AP 00211971	09/11/2020	CHROMEBOOK	Refund SCOTT WOODS		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102790	WOOLBRIGHT, CLIFF	110	41990002	AP 00211972	09/11/2020	CHROMEBOOK	Refund CARTER WOOLBRIGHT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102791	WSZOLEK, JOANNA	110	41990002	AP 00211973	09/11/2020	CHROMEBOOK	Refund ALEXANDER WSZOLEK		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101952	YEN, SENG	110	41990002	AP 00211974	09/11/2020	CHROMEBOOK	Refund LEANNA YEN		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102793	YUN, HYEJUNG	110	41990002	AP 00211975	09/11/2020	CHROMEBOOK	Refund NATHAN AND HALEY YUN		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
102795	ZAHAIKO, ANDRIY	110	41990002	AP 00211976	09/11/2020	CHROMEBOOK	Refund KATHERINE ZAGAIKO		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102742	ZELIASKO-TYLER, PATRICIA	110	41990002	AP 00211977	09/11/2020	CHROMEBOOK	Refund JONI TYLER		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102797	ZOMA, LEO	110	41990002	AP 00211978	09/11/2020	CHROMEBOOK	Refund LEANDRA ZOMA		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
102798	ZUBRZYCKI, MICHAEL	110	41990002	AP 00211979	09/11/2020	CHROMEBOOK	Refund RACHEL ZUBRZYCKI		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00211980	09/18/2020	WBSD036082020	UENO VRI HOME VISIT 8/10/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00211980	09/18/2020	WBSD037082020	UENO VRI HOME VISIT 8/13/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00211980	09/18/2020	WBSD038082020	UENO VRI HOME VISIT 8/17/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00211980	09/18/2020	WBSD039082020	UENO VRI HOME VISIT 8/20/20		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00211980	09/18/2020	WBSD040082020	UENO VRI HOME VISIT 08/24/2020		125.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00211980	09/18/2020	WBSD041082020	UENO VRI HOME VISIT 8/27/20		145.00	MW
								<b>Vendor Total:</b>	<b>850.00</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00211981	09/18/2020	10395676	SECURITY SVC 8/21 - 8/27/20	P2100016	707.45	MW

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101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211981	09/18/2020	10422595	SECURITY SVC 8/28-9/3/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00211981	09/18/2020	10374276	SECURITY SVC 8/14-8/20/20	P2100016	707.45	MW
<b>Vendor Total:</b>									<b>2,122.35</b>	
102835	BUTLER LAW GROUP PC	110	53170000	AP00211982	09/18/2020	132	RETAINER FY20-21		475.00	MW
<b>Vendor Total:</b>									<b>475.00</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211983	09/18/2020	071FIRELINE0920	QTRLY FIRE LINE THRU 8/31/20		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211983	09/18/2020	071READ0920	QTRLY WATER THRU 8/1/20		5,726.53	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00211983	09/18/2020	013READ0920	QTRLY WATER THRU 8/1/20		1,022.60	MW
<b>Vendor Total:</b>									<b>6,999.13</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211984	09/18/2020	0000034420	FALSE ALARM 8/28/20 #13265		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211984	09/18/2020	0000034422	FALSE ALARM 8/28/20 #13309		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211984	09/18/2020	0000034430	FALSE ALARM 8/8/20 #12074		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00211984	09/18/2020	0000034880	FALSE ALARM 8/18/20 #12657		100.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
010941	CINTAS CORP #721	110	54111000	AP00211985	09/18/2020	4059344481	MOPS/FRAMES		87.25	MW
010941	CINTAS CORP #721	110	54111000	AP00211985	09/18/2020	4059344562	MOPS/FRAMES		31.26	MW
<b>Vendor Total:</b>									<b>118.51</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00211986	09/18/2020	4061277257	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211986	09/18/2020	4060534937	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00211986	09/18/2020	4059877638	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
<b>Vendor Total:</b>									<b>190.98</b>	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		214.68	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		214.68	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		214.68	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		212.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		107.96	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		212.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		215.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		268.35	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SVC		53.09	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		215.92	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SERVICE		-157.61	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00211987	09/18/2020	6058465	SEPT PHONE SVC		53.09	MW
<b>Vendor Total:</b>									<b>1,825.48</b>	

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102833	COLUMBUS, JOEL	250	24710011	AP00211988	09/18/2020	REFNUTRITION	LUNCH ACCT REF-BAILEY& MAX		107.25	MW
<b>Vendor Total:</b>									<b>107.25</b>	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00211989	09/18/2020	8639	WB TODAY 3RD QTR 2020		4,350.00	MW
<b>Vendor Total:</b>									<b>4,350.00</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		18.92	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		121.23	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		41.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		28.69	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		91.47	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		41.66	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		41.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		13.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		16.23	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00211990	09/18/2020	2995763	NATURAL GAS CHOICE AUG		638.71	MW
<b>Vendor Total:</b>									<b>1,052.76</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00211991	09/18/2020	206879557265	NAT GAS UTILITY AUG 2020		688.55	MW
<b>Vendor Total:</b>									<b>688.55</b>	
013045	COSI	610	24310771	AP00211992	09/18/2020	50025941370060	DEPOSIT-3/26 KNEE		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
101135	CROSSROADS FOR YOUTH	110	53710000	AP00211993	09/18/2020	FY21TUITNSEMI	FY21 SEMESTER 1 - HADDON		15,000.00	MW
<b>Vendor Total:</b>									<b>15,000.00</b>	
100102	CSM MECHANICAL LLC	450	54110160	AP00211994	09/18/2020	20200008	HVAC EMS PANEL REPAIRS		1,140.00	MW
<b>Vendor Total:</b>									<b>1,140.00</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00211995	09/18/2020	9457	SVC 8/24-8/27/20	P2100070	782.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00211995	09/18/2020	9490	SVC 8/31-9/3/20	P2100070	1,380.00	MW
<b>Vendor Total:</b>									<b>2,162.00</b>	
100924	DELL MARKETING LP	110	55110011	AP00211996	09/18/2020	10423274890	WB PORTION OF 15 210-ASRZ		6,926.95	MW
<b>Vendor Total:</b>									<b>6,926.95</b>	
101554	DETROIT PUMP & MFG CO	110	54111000	AP00211997	09/18/2020	1062247	PUMP FIELD SVC - 4 BLDGS		762.50	MW
101554	DETROIT PUMP & MFG CO	110	54111000	AP00211997	09/18/2020	1062247	PUMP FIELD SVC - 4 BLDGS		762.50	MW
101554	DETROIT PUMP & MFG CO	110	54111000	AP00211997	09/18/2020	1062247	PUMP FIELD SVC - 4 BLDGS		762.50	MW
101554	DETROIT PUMP & MFG CO	110	54111000	AP00211997	09/18/2020	1062247	PUMP FIELD SVC - 4 BLDGS		762.50	MW
<b>Vendor Total:</b>									<b>3,050.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		1,948.98	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		1,453.88	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		1,349.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		1,781.29	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		2,831.57	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		3,089.40	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		2,196.00	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		103.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		14,122.99	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		1,111.23	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00211998	09/18/2020	202470043207421	ELECTRIC CHOICE UTILITY		788.89	MW
<b>Vendor Total:</b>									<b>30,777.45</b>	
100906	DM BURR FACILITIES	110	55990007	AP00211999	09/18/2020	FAC03726	FOGGERS/ONE STEP LEMON		7,440.00	MW
100906	DM BURR FACILITIES	110	54113000	AP00211999	09/18/2020	FAC03775	CUSTODIAL SVC AUG 2020	P2100078	100,102.56	MW
100906	DM BURR FACILITIES	110	54113000	AP00211999	09/18/2020	FAC03776	AUGUST 2020 MED INS CREDIT		-1,477.52	MW
<b>Vendor Total:</b>									<b>106,065.04</b>	
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100058461750820	Electricity OLMS		2,068.35	MW
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100153670710820	Electricity ROOSEVELT		1,214.62	MW
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100153668420820	Electricity WBHS Sign		61.75	MW
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100153673520820	Electricity Pole Barn		124.71	MW
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100077657950820	Electricity DOHERTY		1,001.19	MW
016315	DTE ENERGY	110	55520000	AP00212000	09/18/2020	9100153669580820	Electricity SHEIKO		1,324.67	MW
<b>Vendor Total:</b>									<b>5,795.29</b>	
016315	DTE ENERGY	110	55520000	AP00212001	09/18/2020	200002468828	ELECTRIC UTILITY AUG 2020		5,330.99	MW
016315	DTE ENERGY	110	55520000	AP00212001	09/18/2020	200102390083	STREETLIGHT ELEC UTILITY		580.90	MW
<b>Vendor Total:</b>									<b>5,911.89</b>	
101220	EDGENUITY	110	53710004	AP00212002	09/18/2020	754930	WBHS SUMMER SCHOOL REGS		15,125.00	MW
<b>Vendor Total:</b>									<b>15,125.00</b>	
017475	EDUCATIONAL THEATRE	610	24310728	AP00212003	09/18/2020	772843	WBHS TROUPE #2070 RENEWAL	P2100098	129.00	MW
<b>Vendor Total:</b>									<b>129.00</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212004	09/18/2020	M09012077	REPEATER AIRTIME SEPT 2020	P2100003	300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00212005	09/18/2020	29478	Monthly Fee		357.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00212005	09/18/2020	29478	Postage		1.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>358.00</b>	
018292	EVOLA MUSIC CENTER INC	110	55110015	AP 00212006	09/18/2020	2086	MOVING PIANOS TO WBHS		500.00	MW
018292	EVOLA MUSIC CENTER INC	110	55110015	AP 00212006	09/18/2020	2087	MOVING PIANOS OLMS TO		650.00	MW
<b>Vendor Total:</b>									<b>1,150.00</b>	
020740	GEORGE W AUCH COMPANY	470	56310060	AP 00212007	09/18/2020	36881	SITE IMPROVE - NEW MS		349,915.57	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00212007	09/18/2020	36881	GEN CONDITIONS - NEW MS		35,088.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP 00212007	09/18/2020	36881	ALLOWANCES - NEW MS		3,218.93	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP 00212007	09/18/2020	36881	GEN LIABILITY INS - NEW MS		16,085.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP 00212007	09/18/2020	36881	CONSTRUCTION - NEW MS		2,003,429.88	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP 00212007	09/18/2020	36881	CONST MGR FEES - NEW MS		56,916.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP 00212007	09/18/2020	36883	CONST MGR FEE - WBHS PH3		9,567.00	MW
020740	GEORGE W AUCH COMPANY	470	56222001	AP 00212007	09/18/2020	36885	CONCRETE REPLACEMENT-WBHS		66.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP 00212007	09/18/2020	36883	GEN LIABILITY INS - WBHS PH3		2,838.00	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP 00212007	09/18/2020	36885	CONCRETE REPLACE - NOT ON PO		20,937.90	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP 00212007	09/18/2020	36883	INTERIOR RENOVATIONS-WBHS		416,419.54	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00212007	09/18/2020	36883	GEN CONDITIONS - WBHS PH3		11,881.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00212007	09/18/2020	36885	CONCRETE REPLACEMENT-WBHS		2,303.00	MW
020740	GEORGE W AUCH COMPANY	450	56313001	AP 00212007	09/18/2020	36899	DISTRICT-WIDE SITE		297,297.50	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP 00212007	09/18/2020	36882	EXT WALL PANEL - WBHS PH3		115,073.00	MW
<b>Vendor Total:</b>									<b>3,341,036.32</b>	
021989	GREATER WEST BLOOMFIELD	110	57910000	AP 00212008	09/18/2020	DONATIONFY21	Annual Donation from BOE		5,000.00	MW
<b>Vendor Total:</b>									<b>5,000.00</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212009	09/18/2020	479317SEPT20	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212009	09/18/2020	479317SEPT20	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00212009	09/18/2020	479317SEPT20	Life Ins		1,375.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212009	09/18/2020	479317SEPT20	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00212009	09/18/2020	479317SEPT20	Optional Life		439.76	MW
<b>Vendor Total:</b>									<b>1,955.94</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102821	HARTWELL CEMENT COMPANY	450	54110192	AP00212010	09/18/2020	33752	CONCRETE WORK-BUS GARAGE		14,750.00	MW
<b>Vendor Total:</b>									<b>14,750.00</b>	
089297	HILL, GERALD D	110	55990000	AP00212011	09/18/2020	REIMB091820	Gas Expense		44.60	MW
<b>Vendor Total:</b>									<b>44.60</b>	
024403	HODGES SUPPLY COMPANY	110	55997000	AP00212012	09/18/2020	1723215	ZOELLER SUMP PUMB		158.45	MW
024403	HODGES SUPPLY COMPANY	110	55997000	AP00212012	09/18/2020	1723397	SEWAGE PUMP/PVC PIPE/CEMENT		376.63	MW
<b>Vendor Total:</b>									<b>535.08</b>	
024494	HOME DEPOT	110	55997000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		245.98	MW
024494	HOME DEPOT	110	55997000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		350.34	MW
024494	HOME DEPOT	110	55997000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		1,098.20	MW
024494	HOME DEPOT	110	55997000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		541.04	MW
024494	HOME DEPOT	110	55998000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		24.97	MW
024494	HOME DEPOT	110	55997000	AP00212013	09/18/2020	AUG2020	BUILDING SUPPLIES		138.63	MW
<b>Vendor Total:</b>									<b>2,399.16</b>	
102814	HOPPER, JEFFREY	110	53220000	AP00212014	09/18/2020	REIMB091820	REIMB-AP EUROHIST WORKSHOP		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00212015	09/18/2020	18228	BOILER CHEMICALS FOR 20-21 SR2100009		87.50	MW
<b>Vendor Total:</b>									<b>700.00</b>	
102830	HYSTYX	610	24310203	AP00212016	09/18/2020	1573	Ice Hockey Jerseys		3,520.00	MW
<b>Vendor Total:</b>									<b>3,520.00</b>	
025219	IDN HARDWARE SALES INC	110	54111000	AP00212017	09/18/2020	707606300	KEYS FOR DISTRICT MAINT		366.94	MW
<b>Vendor Total:</b>									<b>366.94</b>	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34813522	QTRLY SVC THRU 12/31/20		293.05	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34786985	QTRLY SVC THRU 12/31/20		497.61	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34813520	QTRLY MONITORING THRU		1,133.42	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34813517	QTRLY MONITORING THRU		913.11	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34786986	QTRLY SVC THRU 12/31/20		722.27	MW

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001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34813523	QTRLY MONITORING THRU		516.08	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00212018	09/18/2020	34813521	QTRLY MONITORING THRU		498.29	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP00212018	09/18/2020	34813524	QTRLY SVC THRU 12/31/20		541.30	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP00212018	09/18/2020	34712468	SECURITY SVC CALL		525.00	MW
<b>Vendor Total:</b>									<b>5,640.13</b>	
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243377	COVID DISPENSING JUG		28.26	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243378	COVID BAG SUPPLIES		238.13	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243380	COVID BAG SUPPLIES		221.32	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243381	COVID DISPENSING JUG		72.88	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243384	COVID DISPENSING JUG		72.88	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243386	COVID BAG SUPPLIES		221.32	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243387	COVID DISPENSING JUG		72.88	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243390	CLEAR MASKS		760.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1244081	POLYCARB SNEEZE GUARDS		2,193.65	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1245306	FACE SHIELDS		600.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	12455011	COVID BAG SUPPLIES		293.30	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	12455091	COVID BAG SUPPLIES		234.64	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	12455161	COVID TOWELS		175.98	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	12455211	COVID BAG TOWELS		58.66	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1246356	VERASURE DISINFECTANT		391.57	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1248919	COVID BAG SUPPLIES		480.95	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1249100	ARSENALL CLEANER		169.52	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1249551	DISINF WIPES/MASKS		979.68	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1249642	COVID FACE SHIELDS		950.00	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243383	DISPENSING JUG FOR COVID BAG		72.88	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1243385	COVID BAG SUPPLIES		221.32	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	12455141	COVID BAG SUPPLIES		175.98	MW
028527	KSS ENTERPRISES	110	55990007	AP00212019	09/18/2020	1249493	KN95 RESPIRATORS		595.85	MW
<b>Vendor Total:</b>									<b>9,281.65</b>	
100477	LIFETOUCH NATIONAL SCHOOL	610	24310820	AP00212020	09/18/2020	EVTNFR77C	SHEIKO EXTRA YEARBOOKS		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
101486	MCDONNELL, JAMES	610	24310720	AP00212021	09/18/2020	PNTREIMB091820	REFUND-OVERPYMTCHORALFEEN		11.05	MW
<b>Vendor Total:</b>									<b>11.05</b>	
031735	MCNAB HARDWARE	110	55997000	AP00212022	09/18/2020	AUG2020	BUILDING SUPPLIES		11.98	MW

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031735	MCNAB HARDWARE	110	55997000	AP 00212022	09/18/2020	AUG2020	BUILDING SUPPLIES		13.49	MW
031735	MCNAB HARDWARE	110	55997000	AP 00212022	09/18/2020	AUG2020	BUILDING SUPPLIES		18.32	MW
<b>Vendor Total:</b>									<b>43.79</b>	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212023	09/18/2020	IN92861927	HELMET PAD/DISINF WIPES	P2100051	197.20	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212023	09/18/2020	IN92907440	CITRACE DEODORIZER	P2100051	40.50	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212023	09/18/2020	IN92912128	RIGHT STUFF ORANGE TANG	P2100051	23.74	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212023	09/18/2020	IN92916448	SANITIZER/RIGHT STUFF LEMON	P2100051	86.66	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212023	09/18/2020	IN92921018	WATER-JEL SPRAY	P2100051	17.00	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212023	09/18/2020	IN92927519	HOTPAK NECK	P2100051	22.86	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212023	09/18/2020	IN92946132	BANANA BOAT SUN CARE	P2100051	5.41	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212023	09/18/2020	IN92950574	2ND SKIN SQUARES	P2100051	17.42	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212023	09/18/2020	IN92962786	THE STICK	P2100051	26.24	MW
<b>Vendor Total:</b>									<b>437.03</b>	
032350	MESSA	110	24510021	AP 00212024	09/18/2020	20090093385	Ltd/Std		7,148.37	MW
032350	MESSA	110	24510022	AP 00212024	09/18/2020	20090093385	Health		445,527.76	MW
032350	MESSA	110	24510022	AP 00212024	09/18/2020	20090093385	Employee premium		111,502.09	MW
032350	MESSA	110	24510023	AP 00212024	09/18/2020	20090093385	Dental		47,739.17	MW
032350	MESSA	110	24510024	AP 00212024	09/18/2020	20090093385	Vision		7,599.12	MW
032350	MESSA	110	11210002	AP 00212024	09/18/2020	20090093385	Cobra		1,057.95	MW
032350	MESSA	110	24510019	AP 00212024	09/18/2020	20090093385	Optional Life		1,261.08	MW
032350	MESSA	110	24510020	AP 00212024	09/18/2020	20090093385	Life Ins		2,490.84	MW
<b>Vendor Total:</b>									<b>624,326.38</b>	
101191	METRO CONTROLS INC	450	54110116	AP 00212025	09/18/2020	W13633	AIR CONTROL REPAIRS		777.88	MW
<b>Vendor Total:</b>									<b>777.88</b>	
102829	METRO ELECTRIC ENGINEERING	470	56220011	AP 00212026	09/18/2020	2091401	3 DOORS - ROOSEVELT		9,564.12	MW
<b>Vendor Total:</b>									<b>9,564.12</b>	
032480	METRO SEWER CLEANERS	110	54111000	AP 00212027	09/18/2020	69960	HIGH PRESSURE JET #A26435		595.00	MW
032480	METRO SEWER CLEANERS	110	54111000	AP 00212027	09/18/2020	70031	HIGH PRESSURE JET SVC		395.00	MW
<b>Vendor Total:</b>									<b>990.00</b>	
032800	MICHIGAN ASSN OF SCHOOL	110	57410000	AP 00212028	09/18/2020	MBRSHPFY21	MEMBERSHIP #63160 FY20-21		8,260.00	MW
<b>Vendor Total:</b>									<b>8,260.00</b>	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710003	AP 00212029	09/18/2020	C30658	SUM SCHOOL REGS 06/20-08/20		20,250.00	MW
<b>Vendor Total:</b>									<b>20,250.00</b>	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00212030	09/18/2020	1161	WATER DELIVERY		31.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212030	09/18/2020	1161	WATER DELIVERY		31.75	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212030	09/18/2020	1161	WATER DELIVERY		31.75	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00212030	09/18/2020	1161	WATER DELIVERY		31.75	MW
<b>Vendor Total:</b>									<b>127.00</b>	
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	RESONANCE SINGER MASKS,	P2100057	469.50	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	RESONANCE SINGER MASKS,	P2100057	626.00	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	RESONANCE SINGER MASKS,	P2100057	469.50	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	REPLACEMENT FILTERS FOR	P2100057	683.60	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	REPLACEMENT FILTERS FOR	P2100057	683.77	MW
102059	MYMUSICFOLDERS	110	55990007	AP00212031	09/18/2020	218830	ALL COSTS & DESCRIPTIONS PER	P2100057	0.00	MW
<b>Vendor Total:</b>									<b>2,932.37</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141281	ANNUAL INSPECTION SVC		550.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141282	ANNUAL INSPECTION SVC		550.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141300	ANNUAL INSPECTION SVC		795.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141262	ANNUAL INSPECTION SVC		495.25	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141280	ANNUAL INSPECTION SVC		650.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141284	ANNUAL INSPECTION SVC		360.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141285	ANNUAL INSPECTION SVC		2,845.71	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141283	ANNUAL INSPECTION SVC		550.00	MW
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00212032	09/18/2020	141279	ANNUAL INSPECTION SVC		495.75	MW
<b>Vendor Total:</b>									<b>7,291.71</b>	
001655	NAVIGATE360 LLC	110	53190000	AP00212033	09/18/2020	52753	ALICE ELEARN SUPPORT & MAIN		5,900.00	MW
<b>Vendor Total:</b>									<b>5,900.00</b>	
038825	OAKLAND COUNTY COMMUNITY	110	53510000	AP00212034	09/18/2020	OCCAIFY21	OCCAIE FALL Advertising 2020		1,000.00	MW
038825	OAKLAND COUNTY COMMUNITY	110	53120000	AP00212034	09/18/2020	MBRSHIPF721	D HANFORD Membership 20-21		60.00	MW
<b>Vendor Total:</b>									<b>1,060.00</b>	
038900	OAKLAND COUNTY WATER	110	53830000	AP00212035	09/18/2020	011READ0920	QTRLY WATER UTILITY THRU 8/31		542.94	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212035	09/18/2020	050READ0920	QTRLY WATER/SEWER THRU 8/20		319.20	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212035	09/18/2020	050READ0920A	QTRLY WATER INV#2 THRU 8/20		120.10	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00212035	09/18/2020	092READ0920	QTRLY WATER/SEWER THRU 8/20		436.06	MW
<b>Vendor Total:</b>									<b>1,418.30</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00212036	09/18/2020	MLR0002012	METERED MAIL THRU 8/15/20		178.19	MW
039012	OAKLAND COUNTY MAIL	230	53430000	AP00212036	09/18/2020	MLR0002013	METER MAIL SVC THRU 8/15/20		17.91	MW
<b>Vendor Total:</b>									<b>196.10</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039480	OFFICE DEPOT	110	55110000	AP 00212037	09/18/2020	122024238001	ADDRESS LABELS	P2100072	24.29	MW
<b>Vendor Total:</b>									<b>24.29</b>	
102816	OVERHEAD DOOR WEST	450	54110115	AP 00212038	09/18/2020	32451	INITIAL SVC CALL FOR REPAIR		270.00	MW
<b>Vendor Total:</b>									<b>270.00</b>	
100650	PALMER MOVING & STORAGE	470	53190036	AP 00212039	09/18/2020	66971	PACKING MATERIALS W-2377-20		1,600.00	MW
100650	PALMER MOVING & STORAGE	470	53190036	AP 00212039	09/18/2020	66973	8/21 MOVE W-1172-20		8,000.00	MW
<b>Vendor Total:</b>									<b>9,600.00</b>	
102837	POPLAR, ANDRE	610	24310720	AP 00212040	09/18/2020	PNTREIMB091820	REFUND-CHORALFEEOVERPYMT-		11.05	MW
<b>Vendor Total:</b>									<b>11.05</b>	
100094	POWERSCHOOL GROUP LLC	110	54140000	AP 00212041	09/18/2020	INV236465	student keys; hosting, etc		11,628.26	MW
<b>Vendor Total:</b>									<b>11,628.26</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP 00212042	09/18/2020	831	TRAFFIC SIGNALS JULY		95.72	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212042	09/18/2020	831	TRAFFIC SIGNALS JULY		64.06	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212042	09/18/2020	831	TRAFFIC SIGNALS JULY		79.64	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212042	09/18/2020	831	TRAFFIC SIGNALS JULY		41.65	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00212042	09/18/2020	831	TRAFFIC SIGNALS JULY		20.81	MW
<b>Vendor Total:</b>									<b>301.88</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212043	09/18/2020	169674C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212043	09/18/2020	169674C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212043	09/18/2020	169674C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212043	09/18/2020	169674C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212043	09/18/2020	169674C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212043	09/18/2020	169674C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212043	09/18/2020	169674C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212043	09/18/2020	169674C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212043	09/18/2020	169674C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212043	09/18/2020	169674C	Pest Control SCOTCH		35.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
100389	S&H TRUCKING & EXCAVATING	450	56311071	AP 00212044	09/18/2020	3	BBALL/SOFTBALL FIELD RENO		456,770.79	MW
<b>Vendor Total:</b>									<b>456,770.79</b>	
094119	SALLEN, LISA	110	55990000	AP 00212045	09/18/2020	REIMB091820	REIM:RET.SHIP.FOOTLOOSESCRIP		38.44	MW
<b>Vendor Total:</b>									<b>38.44</b>	
100120	SHREDCORP	610	24310700	AP 00212046	09/18/2020	4155759	8/24/20 SHRED	P2100019	50.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100120	SHREDCORP	110	55910000	AP 00212046	09/18/2020	4155757	8/24/20 SHRED	P2100053	17.00	MW
100120	SHREDCORP	110	55910000	AP 00212046	09/18/2020	4155757	8/24/20 SHRED	P2100053	17.00	MW
100120	SHREDCORP	110	55910000	AP 00212046	09/18/2020	4155757	8/24/20 SHRED	P2100053	16.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
102834	SIMPSON, CAREY	250	24710011	AP 00212047	09/18/2020	REFNUTRITION	LUNCH ACCT REFUND-A SIMPSON		15.90	MW
<b>Vendor Total:</b>									<b>15.90</b>	
051900	TESTING ENGINEERS &	450	56313001	AP 00212048	09/18/2020	147360	SITE TESTING - SCOTCH		1,135.66	MW
051900	TESTING ENGINEERS &	450	56313001	AP 00212048	09/18/2020	147349	SITE TESTING - SHEIKO		2,289.66	MW
051900	TESTING ENGINEERS &	450	56313001	AP 00212048	09/18/2020	147337	SITE TESTING - GRETCHKO		3,878.65	MW
051900	TESTING ENGINEERS &	470	56227006	AP 00212048	09/18/2020	147312	SITE TESTING - WBHS PH 3		1,411.20	MW
051900	TESTING ENGINEERS &	470	56227006	AP 00212048	09/18/2020	147272	TESTING 7/13/20-8/7/20	P2100109	7,219.61	MW
<b>Vendor Total:</b>									<b>15,934.78</b>	
102819	TO REALITY DESIGNS LLC	610	24310204	AP 00212049	09/18/2020	0000509	Football Gear		831.00	MW
<b>Vendor Total:</b>									<b>831.00</b>	
102836	UNITY SCHOOL BUS PARTS	110	55990007	AP 00212050	09/18/2020	0475175IN	SANITIZERS FOR BUSES/GOV		7,200.00	MW
<b>Vendor Total:</b>									<b>7,200.00</b>	
054309	US BANK	310	57410910	AP 00212051	09/18/2020	5847289	2010B FILING AGENT ADMIN FEE		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00212052	09/18/2020	909898950	LFC WBHS GEAR		1,135.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00212052	09/18/2020	909898970	LFC Nike T shirts		214.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00212052	09/18/2020	909847833	LFC Face Mask		675.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00212052	09/18/2020	909836664	Misc Supplies Net/Hooks		66.00	MW
<b>Vendor Total:</b>									<b>2,090.00</b>	
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone Poxon COMMUNITY ED		49.31	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone Spano COMMUNITY ED		48.62	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone Pierce ATHLETICS		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone Campbell SP SERVICE		31.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone Swatosh SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone Kerr SP SERVICES		58.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00212053	09/18/2020	9862178736	Cell Phone McCotter SP SERVICE		58.62	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phones COMM RELATIONS Dur		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Verloove WBHS Audit		32.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Whitney HUMAN RESOU		48.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Borders HUMAN RESOU		58.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Newman OKLND EARLY		49.31	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone West Roosevelt		153.97	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Graff ABBOTT		48.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Hughes ABBOTT		49.31	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Drummond GRETCHKO		48.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Long Doherty		55.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Scervo Scotch		49.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phones Hill SUPERINTENDEN		49.38	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212053	09/18/2020	9862178736	Cell Phone Mattise PROJ SEARCH		48.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Swade OPERATIONS		32.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Low OPERATIONS		32.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Losey OPERATIONS		32.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Starrick (Uhl) OPER		32.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Valent OPERATIONS		31.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212053	09/18/2020	9862178736	Cell Phone Stinson OPERATIONS		149.30	MW
							<b>Vendor Total:</b>		<b>1,616.31</b>	
056160	WEST BLOOMFIELD CHAMBER OF	110	57410000	AP00212054	09/18/2020	100660	West Bloomfield Schools Member		550.00	MW
							<b>Vendor Total:</b>		<b>550.00</b>	
056685	WEST BLOOMFIELD YOUTH	110	57910000	AP00212055	09/18/2020	DONATIONFY21	Annual WBYA Donation		5,000.00	MW
							<b>Vendor Total:</b>		<b>5,000.00</b>	
057243	WINNING IMPRINTS AND CUSTOM	610	24310211	AP00212056	09/18/2020	10570	Golf-Girls Gear		29.92	MW
							<b>Vendor Total:</b>		<b>29.92</b>	
057435	WONDOOR CORPORATION	110	54111000	AP00212057	09/18/2020	254138	MAINT AGREEMENT FG DOORS		695.00	MW
							<b>Vendor Total:</b>		<b>695.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212058	09/18/2020	2800/2001190	PAYROLL		2,067.64	MW
							<b>Vendor Total:</b>		<b>2,067.64</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212059	09/18/2020	2802/2001190	PAYROLL		226.73	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 10/02/2020

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

59

Current Time: 11:24:46

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '09/30/2020' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2020'

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
 Check Date From 9/1/2020 TO 9/30/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
								<b>Vendor Total:</b>	<b>226.73</b>		
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212060	09/18/2020	2850/2001190	BKS-19-57160-MLO		771.28	MW	
								<b>Vendor Total:</b>	<b>771.28</b>		
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212061	09/18/2020	2850/2001190	BKS-15-45373-MBM		823.12	MW	
								<b>Vendor Total:</b>	<b>823.12</b>		
100561	TERRY, TAMMY	110	24510017	AP00212062	09/18/2020	2850/2001190	PAYROLL		900.54	MW	
								<b>Vendor Total:</b>	<b>900.54</b>		
				<b>Total # of Checks:</b>	<b>775</b>				<b>Grand Total:</b>	<b>6,508,771.63</b>	
End of Report											