

West Bloomfield Schools
Detailed Check Register by Check Number
Check Date From 7/1/2019 TO 6/30/2020

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
003331	APPLIED IMAGING	110-284-0000-0000-004-0305-54140000	EP 00000692	07/12/2019	1330101	PAPERCUT SOFTWARE 7/22-7/21/20		4,188.00
Vendor Total:								4,188.00
087219	CUDA, JEANNETTE M	110-125-0000-3070-013-0402-55110000	EP 00000693	07/12/2019	REIMB071219	Section 41 Summer Supplies		67.37
Vendor Total:								67.37
016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	EP 00000694	07/12/2019	10836	FIRST PYMT SCIENCE KITS 2020 P2000037		40,028.21
Vendor Total:								40,028.21
100699	SUNBELT STAFFING LLC	110-215-0310-0000-013-0461-53130000	EP 00000695	07/12/2019	10613119	CONSRVC STAFF/STUDENT		160.62
Vendor Total:								160.62
052004	THE HUNTINGTON	310-512-9017-0000-000-0000-57410917	EP 00000696	07/12/2019	14617	ACCT#3584196503 ANNUAL ADM		500.00
Vendor Total:								500.00
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000697	07/12/2019	2205/1901140	PAYROLL		1,006.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000697	07/12/2019	2210/1901140	PAYROLL		4,262.23
Vendor Total:								5,268.38
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00000698	07/12/2019	KC00941998	LABOR JUNE 2019		35,133.00
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00000698	07/12/2019	KC00941998	ADMIN FEE JUNE 2019		7,059.55
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00000698	07/12/2019	KC00941998	MGMT FEE JUNE 2019		888.27
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00000698	07/12/2019	KC00941998	FOOD/APPL CR/REBATE JUNE 2019		23,161.77
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00000698	07/12/2019	KC00941998	DIRECT NON FOOD JUNE 2019		6,116.76
Vendor Total:								72,359.35
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00000699	07/12/2019	SVCCFE061119	June 2019 Billing		999.40
Vendor Total:								999.40
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	EP 00000700	07/12/2019	1905006	BACKFLOW CERTIFY PO CL		150.00
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	EP 00000700	07/12/2019	1905007	BACKFLOW CERTIFY PO CL		150.00
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	EP 00000700	07/12/2019	1905008	BACKFLOW CERTIFY PO CL		150.00
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00000700	07/12/2019	1906020	ROOMS 38/35 REPAIRS PO CL		669.53
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000700	07/12/2019	1906071	ROOMS 202/113 PO CL		356.08
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00000700	07/12/2019	1905005	BACKFLOW CERTIFICATION		150.00
Vendor Total:								1,625.61
101208	ALVES, JENNIFER	110-111-0000-0000-012-0799-53220000	EP 00000701	07/26/2019	TEPBOOK	TEP Book		29.38
Vendor Total:								29.38
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000702	07/26/2019	1371199	COPIER MAINT/OVERAGE		40.09
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00000702	07/26/2019	1371199	COPIER MAINT/OVERAGE		96.92
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00000702	07/26/2019	1376465	COPIER MAINT/OVERAGE		4.33

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003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000702	07/26/2019	1371199	COPIER MAINT/OVERAGE		7.60
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000702	07/26/2019	1371199	COPIER MAINT/OVERAGE		7.61
003331	APPLIED IMAGING	110-122-1400-0000-011-0466-54120000	EP 00000702	07/26/2019	1376465	COPIER MAINT/OVERAGE		4.22
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00000702	07/26/2019	1376465	COPIER MAINT/OVERAGE		63.30
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000702	07/26/2019	1376465	COPIER MAINT/OVERAGE		1.95
							Vendor Total:	226.02
012115	COMPUTER MANAGEMENT	110-284-0000-0000-004-0305-54140000	EP 00000703	07/26/2019	25347	ANNUAL HOSTING AS-400		7,100.00
							Vendor Total:	7,100.00
087219	CUDA, JEANNETTE M	110-111-0000-0000-015-0799-53220000	EP 00000704	07/26/2019	TEPBOOK	TEP Book		29.79
							Vendor Total:	29.79
100531	FINNERAN, DANA	110-112-0000-0000-060-0799-53220000	EP 00000705	07/26/2019	TEPBOOK	TEP Book		30.40
							Vendor Total:	30.40
100289	GLINZ, JAMIE ANDREW	110-241-0000-0000-071-0241-52310000	EP 00000706	07/26/2019	REIMBTUITNFY20	PTL: Module 6 Tuition Reimb		725.00
							Vendor Total:	725.00
101189	GRIFFIN, STEPHANIE G	110-111-0000-0000-015-0799-53220000	EP 00000707	07/26/2019	TEPBOOK	TEP Book		24.68
							Vendor Total:	24.68
100721	JAKEWAY, KEVIN	110-113-0000-0000-071-0799-53220000	EP 00000708	07/26/2019	TEP2020	TEP - Tuition		500.00
							Vendor Total:	500.00
100916	JOYNT, MIRANDA	110-111-0000-0000-015-0799-53220000	EP 00000709	07/26/2019	TEPBOOK	TEP Book		35.16
							Vendor Total:	35.16
100748	JURGENSEN, MEGAN	110-112-0000-0000-050-0799-53220000	EP 00000710	07/26/2019	TEPBOOK	TEP Book		29.38
							Vendor Total:	29.38
090705	LAW, KRISTI L	110-111-0000-0000-011-0799-53220000	EP 00000711	07/26/2019	TEPBOOK	TEP Book		35.16
							Vendor Total:	35.16
101087	LEMERE, KATLYN VANCE	110-111-0000-0000-011-0799-53220000	EP 00000712	07/26/2019	TEPBOOK	TEP Book		30.40
							Vendor Total:	30.40
093659	RICH, SARA	110-111-0000-0000-011-0799-53220000	EP 00000713	07/26/2019	TEPBOOK	TEP Book		35.77
							Vendor Total:	35.77
100719	SIZEMORE, KATELYN	110-111-0000-0000-016-0799-53220000	EP 00000714	07/26/2019	TEPBOOK	TEP Book		29.38
							Vendor Total:	29.38
101196	STEPHENS, KRISTINE	110-112-0000-0000-060-0799-53220000	EP 00000715	07/26/2019	TEPBOOK	TEP Book		35.16
							Vendor Total:	35.16
101028	VAN NOSTRAND,	110-111-0000-0000-013-0799-53220000	EP 00000716	07/26/2019	TEPBOOK	TEP Book		30.61

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	30.61
101209	WEINER, EMILY LAUREN	110-112-0000-0000-050-0799-53220000	EP 00000717	07/26/2019	TEPBOOK	TEP Book		29.38
							Vendor Total:	29.38
101210	GROTH, ELIZABETH	110-113-0000-0000-071-0799-53220000	EP 00000718	07/26/2019	TEPBOOK	TEP Book		28.49
							Vendor Total:	28.49
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000719	07/26/2019	2205/1901150	PAYROLL		1,006.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000719	07/26/2019	2210/1901150	PAYROLL		4,262.23
							Vendor Total:	5,268.38
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00000720	07/26/2019	1906049	MEDIA CTR ECON FILT PO CL		337.60
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	EP 00000720	07/26/2019	1906085	RED/PURPLE RMS PO CL		141.00
							Vendor Total:	478.60
082985	ABESKA, JULIE	110-113-0000-0000-071-0799-53220000	EP 00000721	08/09/2019	TEP2020	TEP Australia and New Zealand		500.00
							Vendor Total:	500.00
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00000722	08/09/2019	FALL2019	FALL SPORTS-1681221059		16,317.11
							Vendor Total:	16,317.11
087150	CREWES, HEATHER A	610-000-0000-0000-071-0071-24310763	EP 00000723	08/09/2019	REIMB080919	STAMPS & GAMES-FRESHMAN		62.99
							Vendor Total:	62.99
100433	FRANKOWIAK, JENNIFER	110-125-0000-3070-012-0402-55110000	EP 00000724	08/09/2019	REIMB080919	Bilingual supply reimb		15.90
							Vendor Total:	15.90
088215	GACH-LAZAR, WENDY	110-215-0310-0000-012-0461-53210000	EP 00000725	08/09/2019	MLG072619	SPEECH SCOTCH MILEAGE		233.33
							Vendor Total:	233.33
088860	HAMMERICK, MONICA D	110-111-0000-0000-016-0799-53220000	EP 00000726	08/09/2019	TEP2020	TEP - Tuition		463.05
							Vendor Total:	463.05
094042	LARKIN, ASHLEIGH	110-241-0000-0000-071-0241-52310000	EP 00000727	08/09/2019	REIMBTUITN0819	TUITION REIMBURS PTL MODULE		725.00
							Vendor Total:	725.00
101213	SHIPLEY, STEPHANIE LYNN	110-112-0000-0000-060-0799-53220000	EP 00000728	08/09/2019	TEP2020	TEP - ASHA Connect 2019		399.00
							Vendor Total:	399.00
096365	WEITZ, SARA S	110-241-0000-0000-071-0071-53430000	EP 00000729	08/09/2019	REIMB080919	POSTAGE-RETURN ITEMS- DC		9.45
							Vendor Total:	9.45
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000730	08/09/2019	2205/1901160	PAYROLL		1,006.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000730	08/09/2019	2210/1901160	PAYROLL		4,181.46
							Vendor Total:	5,187.61
003331	APPLIED IMAGING	110-261-0000-0000-012-0200-54111000	EP 00000731	08/23/2019	4761830	EQUIPMENT MOVE SCOTCH		125.00

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003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		227.33
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		213.86
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		196.09
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		180.16
003331	APPLIED IMAGING	110-241-0000-0000-060-0208-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		157.83
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		21.89
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		201.23
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		10.94
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		380.84
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		33.54
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000731	08/23/2019	1376425	COPIER MAINT/OVERAGE TO		33.54
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000731	08/23/2019	1389319	COPIER MAINT/OVERAGE		40.34
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00000731	08/23/2019	1389319	COPIER MAINT/OVERAGE		131.05
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000731	08/23/2019	1389319	COPIER MAINT/OVERAGE		7.85
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000731	08/23/2019	1389319	COPIER MAINT/OVERAGE		7.86
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		23.91
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		173.50
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		212.79
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		30.11
003331	APPLIED IMAGING	110-241-0000-0000-060-0208-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		67.81
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		54.39
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		7.54
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		243.57
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		9.35
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		40.60
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000731	08/23/2019	1391028	COPIER MAINT/OVERAGE TO		40.59
Vendor Total:								2,873.51
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00000732	08/23/2019	KC00943804	LABOR		12,288.77
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00000732	08/23/2019	KC00943804	ADMIN FEE JULY		504.13
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00000732	08/23/2019	KC00943804	MGMT FEE JULY		63.44
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00000732	08/23/2019	KC00943804	FOOD COST/OTH CR/REBATES		-466.87
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00000732	08/23/2019	KC00943804	DIRECT NON-FOOD JULY		1,666.70
Vendor Total:								14,056.17
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000733	08/23/2019	274348208	OIL FILTERS		26.97

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100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000733	08/23/2019	274348241	SYNTHETIC OIL		64.74
Vendor Total:								91.71
087150	CREWES, HEATHER A	610-000-0000-0000-071-0071-24310763	EP 00000734	08/23/2019	REIMB082319	CUPS,TAPE,NAPKINS,CANDY, ETC		80.91
Vendor Total:								80.91
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000735	08/23/2019	2205/1901170	PAYROLL		1,006.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000735	08/23/2019	2210/1901170	PAYROLL		4,181.46
Vendor Total:								5,187.61
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00000736	08/23/2019	15072	ARCHITECT/ENG FEES-WBHS PH 2		5,502.11
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00000736	08/23/2019	15072	REIMBURSIBLES-WBHS PH 2		69.60
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56222001	EP 00000736	08/23/2019	15073	ARCHITECT/ENG FEES -		2,739.12
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56227005	EP 00000736	08/23/2019	15073	REIMBURSIBLES-GRETCHKO		60.32
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-012-0302-56222001	EP 00000736	08/23/2019	15074	ARCHITECT/ENG FEES - SCOTCH		2,349.19
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000736	08/23/2019	15075	ARCHITECT/ENG FEES - NEW MS		149,430.83
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227005	EP 00000736	08/23/2019	15075	REIMBURSIBLES - NEW MS		7,188.72
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000736	08/23/2019	15076	ARCHITECT/ENG FEES - OLMS		2,240.24
Vendor Total:								169,580.13
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000737	08/23/2019	1907015	ROOMS 204/202	P2000081	306.34
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000737	08/23/2019	1907030	ROOMS 107/109	P2000081	229.15
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	EP 00000737	08/23/2019	1907043	MOVED GAS LINE FOR ROOFERSP2000080		444.02
Vendor Total:								979.51
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54120000	EP 00000738	09/06/2019	274350050	SYNTHETIC OIL BIG JAKE MOWER		56.28
Vendor Total:								56.28
087150	CREWES, HEATHER A	610-000-0000-0000-071-0071-24310763	EP 00000739	09/06/2019	REIMB090619	REIMB-FOIL,COOKIE,TAPE,BINDE		149.33
Vendor Total:								149.33
101054	FARMS, TIFFANY	110-215-0310-0000-011-0461-53210000	EP 00000740	09/06/2019	CONF082919	SSRS MILEAGE REIMBURSEMENT		97.44
101054	FARMS, TIFFANY	110-215-0310-0000-011-0461-53220000	EP 00000740	09/06/2019	CONF082919	SRSS CONF FEE/MILEAGE		20.00
Vendor Total:								117.44
088919	HAUK, SHERI	110-113-0000-0000-071-0799-53220000	EP 00000741	09/06/2019	TEP2020	TEP - Vocal Music Worshop		485.48
088919	HAUK, SHERI	110-113-0000-0000-071-0071-54120000	EP 00000741	09/06/2019	REIMB090619	REIM: WBHS PIANO REPAIR		180.00
Vendor Total:								665.48
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00000742	09/06/2019	660590700	CUSTODIAL SUPPLIES FOR	P2000072	1,774.37
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000742	09/06/2019	660591100	CUSTODIAL SUPPLIES FOR	P2000071	1,093.14
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00000742	09/06/2019	660591300	CUSTODIAL SUPPLIES FOR	P2000067	1,133.19

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000742	09/06/2019	660227800	BRUTE RECYCLE	P2000075	266.76
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000742	09/06/2019	660590600	CUSTODIAL SUPPLIES FOR WBHS	P2000075	4,259.45
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00000742	09/06/2019	660590800	CUSTODIAL SUPPLIES FOR OLM	P2000073	1,375.01
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00000742	09/06/2019	660590900	CUSTODIAL SUPPLIES FOR	P2000070	868.52
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00000742	09/06/2019	660591000	CUSTODIAL SUPPLIES FOR	P2000069	1,097.33
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-011-0200-55999000	EP 00000742	09/06/2019	660591200	CUSTODIAL SUPPLIES FOR	P2000066	982.38
Vendor Total:								12,850.15
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00000743	09/06/2019	SUMMER2019	EARLY INT/ESY 06/01-08/23/19		3,828.00
038511	O T FOR KIDS INC	110-213-0110-9025-015-0465-53131000	EP 00000743	09/06/2019	SUMMER2019	ESY 06/01-08/23/19		1,073.00
Vendor Total:								4,901.00
092628	PACE, ERIC	610-000-0000-0000-071-0071-24310770	EP 00000744	09/06/2019	REIMB090619	REIMB. WATER BOTTLES		107.45
Vendor Total:								107.45
047375	SERVICE HEATING &	250-297-0000-0000-098-0230-54120000	EP 00000745	09/06/2019	1908001	FREEZER RESET	P2000086	371.21
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00000745	09/06/2019	1908013	TRAINING ROOM ICE MACHINE	P2000082	1,195.55
Vendor Total:								1,566.76
095373	STURGILL, CHRISTEN	110-293-8211-0000-071-0448-57410000	EP 00000746	09/06/2019	REIMB090619	VARSITY GIRLS GOLF LEAGUE		60.00
Vendor Total:								60.00
095517	TAYLOR, JIANNA LYNN	110-221-0000-7660-002-0405-53190010	EP 00000747	09/06/2019	CONFTEACOLL08	Teacher's College Expenses		535.90
Vendor Total:								535.90
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000748	09/06/2019	2205/1901180	PAYROLL		1,278.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000748	09/06/2019	2210/1901180	PAYROLL		4,770.10
Vendor Total:								6,048.25
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00000749	09/20/2019	KC00945513	LABOR		14,695.93
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00000749	09/20/2019	KC00945513	ADMIN FEE		615.95
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00000749	09/20/2019	KC00945513	MGMT FEE		77.50
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00000749	09/20/2019	KC00945513	FOOD COST/OTH CR/REBATES		340.47
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00000749	09/20/2019	KC00945513	DIRECT NON FOOD		1,612.04
Vendor Total:								17,341.89
085418	AVERY, AARON J	110-113-7176-0000-071-0071-55110000	EP 00000750	09/20/2019	REIMB092019	CLSRM		114.56
Vendor Total:								114.56
100648	CAPELLO, DANIELLE	110-113-7162-0000-071-0071-55110000	EP 00000751	09/20/2019	REIMB092019	REIMB;TISS,FOLDER, CRATE,STAP		43.26
Vendor Total:								43.26
087150	CREWES, HEATHER A	110-113-7167-0000-071-0071-55110000	EP 00000752	09/20/2019	REIMB092019	REIMB-SENORWOOLY,CONJUGUE		125.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
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016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	EP 00000753	09/20/2019	10991	Science Kit Services	P2000037	10,940.72
016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	EP 00000753	09/20/2019	10995	Science Kit Services	P2000037	118.88
							Vendor Total:	11,059.60
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00000754	09/20/2019	JULY2019	CTE CONSULTANT JULY 2019	P2000036	545.73
							Vendor Total:	545.73
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000755	09/20/2019	15162	ARCHITECT/ENGINEERING-OLMS		2,688.30
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00000755	09/20/2019	15158	ARCHITECT/ENGINEERING-WBHS		6,871.02
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00000755	09/20/2019	15158	REIMBURSIBLES-WBHS PHASE II		69.60
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56222001	EP 00000755	09/20/2019	15159	ARCHITECT/ENGINEERING-GRETC		7,380.45
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56227005	EP 00000755	09/20/2019	15159	REIMBURSIBLES - GRETCHKO		23.20
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-012-0302-56222001	EP 00000755	09/20/2019	15160	ARCHITECT/ENGINEERING-SCOTC		11,298.97
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000755	09/20/2019	15161	ARCHITECT/ENGINEERING-NEW		152,783.93
							Vendor Total:	181,115.47
088215	GACH-LAZAR, WENDY	110-215-0310-0000-012-0461-53210000	EP 00000756	09/20/2019	MLG083019	08/05-08/30/19		197.90
							Vendor Total:	197.90
100289	GLINZ, JAMIE ANDREW	110-241-0000-0000-071-0241-52310000	EP 00000757	09/20/2019	REIMBTUITFY20	PTL: Module 7 Tuition Reimb		725.00
							Vendor Total:	725.00
101055	KOBYLAS, SHERISE LYNN	110-111-0000-0000-011-0799-53220000	EP 00000758	09/20/2019	TEPBOOK	TEP - PD Book		33.99
							Vendor Total:	33.99
090795	LEKAS, KELLY J	110-111-0000-0000-012-0799-53220000	EP 00000759	09/20/2019	TEPBOOK	TEP - PD Book		29.01
							Vendor Total:	29.01
101053	MATTSON, KELLI JO	110-221-0000-9001-071-0350-55110000	EP 00000760	09/20/2019	REIMB092019	REIMB-BOOKS,POSTERS,SUPPLIES		71.21
							Vendor Total:	71.21
101239	MOREHOUSE, ABBY	610-000-0000-0000-071-0071-24310770	EP 00000761	09/20/2019	REIMB092019	SNACKS FOR STUDENT WELCOME		40.82
							Vendor Total:	40.82
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00000762	09/20/2019	660591001	CUSTODIAL SUPPLIES FOR	P2000069	33.78
							Vendor Total:	33.78
101159	PHILLIPS, ALYSSA	110-111-0000-0000-015-0799-53220000	EP 00000763	09/20/2019	TEPBOOK	TEP - PD Book		39.10
							Vendor Total:	39.10
101158	REYNOLDS, MARGARET	110-111-0000-0000-013-0799-53220000	EP 00000764	09/20/2019	TEPBOOK	TEP - PD Book		31.29
							Vendor Total:	31.29
101235	RICHARDSON, ELEONORA	110-111-0000-0000-013-0799-53220000	EP 00000765	09/20/2019	TEPBOOK	TEP - PD Book		28.78

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	28.78
094115	SAMUELS, RENEE M	110-113-0000-0000-071-0799-53220000	EP 00000766	09/20/2019	TEP2020	TEP - The Science of Well Bein		49.00
							Vendor Total:	49.00
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00000767	09/20/2019	048980	DIESEL FUEL		18,627.44
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00000767	09/20/2019	573698	UNL W/ETHANOL FUEL		3,297.60
							Vendor Total:	21,925.04
100725	TOMASZEWSKI,	110-112-0000-0000-060-0799-53220000	EP 00000768	09/20/2019	TEPBOOK	TEP - PD Book		30.61
							Vendor Total:	30.61
101240	WEIDMAN, CONNER	110-113-7173-0000-071-0071-55110000	EP 00000769	09/20/2019	REIMB092019	REIMB-TAPE,DRAWERS,PINS,DIV,E		126.54
							Vendor Total:	126.54
100905	WEST, RYAN R	610-000-0000-0000-011-0011-24310805	EP 00000770	09/20/2019	REIMB092019	STEAM PARTNER BREAKFAST		16.98
							Vendor Total:	16.98
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000771	09/20/2019	2205/1901190	PAYROLL		1,278.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000771	09/20/2019	2210/1901190	PAYROLL		4,668.18
							Vendor Total:	5,946.33
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000772	10/04/2019	1412544	COPIER MAINT/OVERAGE		154.23
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00000772	10/04/2019	1412544	COPIER MAINT/OVERAGE		209.65
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000772	10/04/2019	1412544	COPIER MAINT/OVERAGE		28.25
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000772	10/04/2019	1412544	COPIER MAINT/OVERAGE		28.26
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00000772	10/04/2019	1412545	COPIER MAINT/OVERAGE		62.34
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000772	10/04/2019	1412545	COPIER MAINT/OVERAGE		14.61
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00000772	10/04/2019	1412545	COPIER MAINT/OVERAGE		15.37
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		671.93
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		32.21
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		1,318.71
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		1,302.08
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		815.54
003331	APPLIED IMAGING	110-241-0000-0000-060-0208-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		695.45
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		104.43
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		2,190.14
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		18.79
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		550.62
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		30.41
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		91.77

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003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		91.77
Vendor Total:								8,426.56
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54120000	EP 00000773	10/04/2019	274350594	WEATHERSTRIP/TUBELESS		26.48
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000773	10/04/2019	274351147	OIL FILTER/15W 50		175.63
100054	AUTO WARES HOLDINGS	110-261-0000-0000-060-0200-54120000	EP 00000773	10/04/2019	274351420	HI POWER BELT		18.39
100054	AUTO WARES HOLDINGS	110-261-0000-0000-060-0200-54120000	EP 00000773	10/04/2019	274351421	HI POWER BELT		12.59
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000773	10/04/2019	274352068	10W30 OIL		29.88
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000773	10/04/2019	274352071	SYNTHETIC 5W30		39.48
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000773	10/04/2019	274352406	OIL PAN SET		29.59
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000773	10/04/2019	274352341	12V 40 AH BATTERY		178.00
Vendor Total:								510.04
086367	BROSE, LEEANNE	110-214-0210-0000-050-0461-53210000	EP 00000774	10/04/2019	MLG092719	SEPTEMBER MILEAGE		17.69
Vendor Total:								17.69
101246	COLLINS, NICOLE	110-111-0000-0000-015-0799-53220000	EP 00000775	10/04/2019	TEPBOOK	TEP PD Book		34.41
Vendor Total:								34.41
087150	CREWES, HEATHER A	610-000-0000-0000-071-0071-24310763	EP 00000776	10/04/2019	REIMB100419	REIMB-PIZZA- FRESHMAN		75.00
Vendor Total:								75.00
087511	DION, DENA	230-311-0000-9700-007-0910-53210000	EP 00000777	10/04/2019	MLG090619	BANK RUNS 06/24/19 - 09/06/19		32.48
Vendor Total:								32.48
101238	EARLEY, LISA M	110-111-0000-0000-015-0799-53220000	EP 00000778	10/04/2019	TEPBOOK	TEP PD Book		32.00
Vendor Total:								32.00
016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	EP 00000779	10/04/2019	11009	Science Kit Management & Refur	P2000118	8,619.00
Vendor Total:								8,619.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00000780	10/04/2019	27237	ABSENCE 10/3/19 MUSIC		-192.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00000780	10/04/2019	27202	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00000780	10/04/2019	27202	SHEIKO CI ART THERAPY	P2000194	592.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00000780	10/04/2019	27202	DOHERTY AI ART THERAPY	P2000194	604.74
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00000780	10/04/2019	27202	DOHERTY CI ART THERAPY	P2000194	1,209.47
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00000780	10/04/2019	27202	GRETCHKO LEVEL ART THERAPY	P2000194	616.59
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00000780	10/04/2019	27202	WBHS AI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00000780	10/04/2019	27202	WBHS CI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00000780	10/04/2019	27202	WBTC ART THERAPY	P2000194	2,371.51
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00000780	10/04/2019	27202	SCOTCH LEVEL ART THERAPY	P2000194	859.67
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00000780	10/04/2019	27202	SHEIKO AI ART THERAPY	P2000194	1,339.90

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							Vendor Total:	9,151.25
087876	FARRINGTON, Wafa	110-111-0000-0000-013-0799-53220000	EP 00000781	10/04/2019	TEP2020	TEP - Tuition		500.00
							Vendor Total:	500.00
088046	FOGLESong, Patricia M	110-221-0000-9001-071-0350-53121000	EP 00000782	10/04/2019	AUG2019	CTE Consultant AUG 2019	P2000036	1,308.43
							Vendor Total:	1,308.43
101249	FOGLIETTA, ANDREA	230-321-0000-9730-007-0910-55990000	EP 00000783	10/04/2019	REIMB100419	SUMMER CAMP COSTCO		38.94
							Vendor Total:	38.94
088566	GRAHAM, JENNIFER L	110-111-0000-0000-011-0799-53220000	EP 00000784	10/04/2019	TEPBOOK	TEP PD Book		43.94
							Vendor Total:	43.94
100721	JAKEWAY, KEVIN	110-113-0000-0000-071-0799-53220000	EP 00000785	10/04/2019	TEP2020A	TEP - Tuition		500.00
							Vendor Total:	500.00
100916	JOYNT, MIRANDA	110-111-0000-0000-015-0015-53220000	EP 00000786	10/04/2019	REIMB100419	reim math pentathlon workshop		20.00
							Vendor Total:	20.00
091386	MATTISE, LEAH M	110-122-1200-0000-087-0461-53210000	EP 00000787	10/04/2019	MLG100219	MLG/SUPPLIES JUNE - OCT '19		160.66
091386	MATTISE, LEAH M	110-122-1200-0000-087-0461-55110000	EP 00000787	10/04/2019	MLG100219	MLG/SUPPLIES JUN-OCT '19		24.86
							Vendor Total:	185.52
091462	MCCOTTER, CATHERINE H	110-218-2710-0000-012-0461-53210000	EP 00000788	10/04/2019	MLG092019	MLG SEPTEMBER 2019		135.14
							Vendor Total:	135.14
091775	MILLER, COLLEEN P	110-241-0000-0000-015-0015-55910000	EP 00000789	10/04/2019	REIMB100419	reimb batteries 4sound system		15.99
							Vendor Total:	15.99
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000790	10/04/2019	660590602	CUSTODIAL SUPPLIES FOR WBHS	P2000075	179.09
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000790	10/04/2019	660591101	CUSTODIAL SUPPLIES FOR	P2000071	109.83
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000790	10/04/2019	660591102	CUSTODIAL SUPPLIES FOR	P2000071	166.20
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000790	10/04/2019	660591103	CUSTODIAL SUPPLIES FOR	P2000071	16.98
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-011-0200-55999000	EP 00000790	10/04/2019	660591201	CUSTODIAL SUPPLIES FOR	P2000066	187.39
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00000790	10/04/2019	660591301	CUSTODIAL SUPPLIES FOR	P2000067	47.62
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00000790	10/04/2019	660591302	CUSTODIAL SUPPLIES FOR	P2000067	239.63
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000790	10/04/2019	660966800	CUSTODIAL SUPPLIES FOR WBHS	P2000075	668.21
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000790	10/04/2019	660590601	MOP COMBO/GRAFFITI REMOVE	P2000075	23.15
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000790	10/04/2019	660966801	CUSTODIAL SUPPLIES FOR WBHS	P2000075	267.70
							Vendor Total:	1,905.80
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Sheiko AI	P2000052	1,469.14
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Scotch Erly Int	P2000052	841.00

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038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Scotch ECSE	P2000052	1,479.00
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Roosevelt STEPS	P2000052	874.64
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Roosevelt	P2000052	1,073.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Scotch	P2000052	826.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Sheiko	P2000052	1,551.50
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Doherty AI	P2000052	1,314.86
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Doherty	P2000052	2,813.00
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Gretchko	P2000052	4,002.00
038511	O T FOR KIDS INC	110-213-0110-0000-060-0460-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy OLMS ASD	P2000052	623.50
038511	O T FOR KIDS INC	110-213-0110-0000-060-0461-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy OLMS	P2000052	1,082.86
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy WBHS ASD	P2000052	290.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy WBHS	P2000052	517.36
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy WBTC	P2000052	217.50
							Vendor Total:	18,975.86
093960	ROSENWASSER, JENIFER	610-000-0000-0000-071-0071-24310707	EP 00000792	10/04/2019	REIMB100419	BAGELS&CRMCHIEESE FOR SALE		85.49
							Vendor Total:	85.49
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000793	10/04/2019	1902011	NEW WATER LINE FOR DR	P2000081	690.38
047375	SERVICE HEATING &	450-456-0000-0000-013-0301-56228001	EP 00000793	10/04/2019	1906072	DUCT WORK FOR ROOFING		6,515.00
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000793	10/04/2019	1907006	RMS 100/101/103/106/110/112ETC	P2000081	1,207.51
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00000793	10/04/2019	1908054	ROOM 308/SICK ROOM	P2000074	583.01
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00000793	10/04/2019	1909032	ROOM 10	P2000078	141.00
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	EP 00000793	10/04/2019	1909034	CRANKCASE HEATER	P2000083	335.36
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000793	10/04/2019	1907035	CAFETERIA CONDENSER/RM 11 IP	P2000081	1,650.66
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00000793	10/04/2019	1908045	ROOM 1A	P2000085	141.00
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00000793	10/04/2019	1909012	MDF ROOM BATTERIES/FILTERS	P2000077	236.44
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00000793	10/04/2019	1909014	MDF REMOTE BATTERIES	P2000078	48.44
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00000793	10/04/2019	1909020	ROOM 3A	P2000085	47.00
047375	SERVICE HEATING &	250-297-0000-0000-098-0230-54120000	EP 00000793	10/04/2019	1903038	FREEZER REPAIR	P2000086	267.12
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	EP 00000793	10/04/2019	1907027	SUBSTANTIAL HVAC REPAIRS		14,717.05
							Vendor Total:	26,579.97
095373	STURGILL, CHRISTEN	610-000-0000-0000-071-0448-24310211	EP 00000794	10/04/2019	EVT100219	Golf-Girls OAA BLUE INVITE		60.00
							Vendor Total:	60.00
091562	TIANEN, JENNIFER M	610-000-0000-0000-071-0071-24310772	EP 00000795	10/04/2019	REIMB100419	REIMB-VONNEGUT,SUPP.SNACKS		268.16
							Vendor Total:	268.16

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101193	VALENTINE, MICHELLE	110-111-0000-0000-015-0799-53220000	EP 00000796	10/04/2019	TEP2020	TEP - Tuition		500.00
Vendor Total:								500.00
101240	WEIDMAN, CONNER	610-000-0000-0000-071-0071-24310700	EP 00000797	10/04/2019	REIMB100419	KUTA SOFTWARE FOR ALGEBRA		250.00
Vendor Total:								250.00
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000798	10/04/2019	2205/1901200	PAYROLL		1,278.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000798	10/04/2019	2210/1901200	PAYROLL		6,050.68
Vendor Total:								7,328.83
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00000799	10/18/2019	1390870	COPY CHARGES		25.22
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000799	10/18/2019	1390870	COPY CHARGES		8.48
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00000799	10/18/2019	1390870	COPY CHARGES		17.57
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000799	10/18/2019	1426138	COPY CHARGES		44.66
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00000799	10/18/2019	1426138	COPIER OVERAGE		130.34
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000799	10/18/2019	1426138	COPY CHARGES		8.61
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000799	10/18/2019	1426138	COPY CHARGES		8.62
003331	APPLIED IMAGING	110-122-1400-0000-011-0466-54120000	EP 00000799	10/18/2019	1426139	COPY CHARGES		13.41
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00000799	10/18/2019	1426139	COPY CHARGES		141.92
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000799	10/18/2019	1426139	COPY CHARGES		32.86
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00000799	10/18/2019	1426139	COPY CHARGES		8.70
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		472.49
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		746.89
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		536.29
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		573.90
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		414.34
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		571.37
003331	APPLIED IMAGING	110-241-0000-0000-060-0208-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		378.92
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		1,230.28
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		47.81
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		178.98
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		9.74
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		29.83
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		29.84
Vendor Total:								5,661.07
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00000800	10/18/2019	KC00947253	LABOR SEPT 2019		50,643.73
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00000800	10/18/2019	KC00947253	ADMIN FEE SEPT 2019		8,734.55

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003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00000800	10/18/2019	KC00947253	MGMT FEE SEPT 2019		1,094.66
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00000800	10/18/2019	KC00947253	FOOD/OTH CR/REBATES SEPT 2019		93,313.78
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00000800	10/18/2019	KC00947253	DIRECT NON-FOOD		12,643.03
							Vendor Total:	166,429.75
085490	BARCLAY, JOSHUA S	110-113-7162-0000-071-0071-55110000	EP 00000801	10/18/2019	REIMB101819	REIMB - TISSUES		14.99
							Vendor Total:	14.99
100897	BELLAIRS, CARLY	610-000-0000-0000-091-0091-24310891	EP 00000802	10/18/2019	MLG092019	MLG 9-20-19 CANOE FIELD TRIP		21.57
							Vendor Total:	21.57
092020	CARSON, CINDY	610-000-0000-0000-013-0013-24310822	EP 00000803	10/18/2019	CONFISTE0619	REIM FOR ISTE CONF		1,600.00
							Vendor Total:	1,600.00
100942	CIESZYNSKI, KIMBERLY	110-226-0810-0000-086-0461-53210000	EP 00000804	10/18/2019	CONFMLG0819	MAASE CONFERENCE AUGUST		280.72
100942	CIESZYNSKI, KIMBERLY	110-226-0810-0000-086-0461-53220000	EP 00000804	10/18/2019	CONFMLG0819	MAASE CONF. AUGUST 2019		41.71
							Vendor Total:	322.43
012115	COMPUTER MANAGEMENT	110-284-0000-0000-004-0305-54140000	EP 00000805	10/18/2019	25713	LEGACY SYSTEM SUPPORT SEPT		112.50
							Vendor Total:	112.50
101226	EDEN, MARCIA	110-283-0000-0000-009-0797-53210000	EP 00000806	10/18/2019	MLG100819	SEPT OCT MILEAGE REIMBURSE		40.02
							Vendor Total:	40.02
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00000807	10/18/2019	27204	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00000807	10/18/2019	27204	SCOTCH LEVEL GYM THERAPY	P2000196	255.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00000807	10/18/2019	27204	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00000807	10/18/2019	27204	SHEIKO AI GYM THERAPY	P2000196	1,465.62
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00000807	10/18/2019	27204	SHEIKO CI GYM THERAPY	P2000196	490.24
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00000807	10/18/2019	27204	DOHERTY AI GYM THERAPY	P2000196	485.14
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00000807	10/18/2019	27204	DOHERTY CI GYM THERAPY	P2000196	1,516.68
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00000807	10/18/2019	27204	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0460-53135000	EP 00000807	10/18/2019	27204	OLMS AI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0461-53135000	EP 00000807	10/18/2019	27204	OLMS CI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00000807	10/18/2019	27204	WBHS AI GYM THERAPY	P2000196	153.20
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00000807	10/18/2019	27204	WBHS CI GYM THERAPY	P2000196	153.20
							Vendor Total:	7,353.61
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53220000	EP 00000808	10/18/2019	CONFOCR102119	OKLAND CAREER READY CONF		25.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00000808	10/18/2019	SEPT2019	SEPT 2019 CTE CONSULT	P2000036	1,979.08
							Vendor Total:	2,004.08

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100048	FRENCH ASSOCIATES INC	460-456-0000-0000-012-0302-56222001	EP 00000809	10/18/2019	15231	ARCHITECTURAL FEES - SCOTCH		1,174.60
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000809	10/18/2019	15233	ARCHITECT FEES - OLMS		2,688.30
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56222001	EP 00000809	10/18/2019	15230	ARCHITECTURAL FEES -		2,739.12
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56227005	EP 00000809	10/18/2019	15230	REIMBURSIBLES - GRETCHKO		23.20
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00000809	10/18/2019	15235	ARCHITECT FEES-FIRE ALARMS		1,795.50
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00000809	10/18/2019	15229	ARCHITECTURAL FEES -WBHS PH 2		9,937.56
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00000809	10/18/2019	15229	REIMBURSIBLES-WBHS PH 2		23.20
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000809	10/18/2019	15232	ARCHITECTURAL FEES-NEW MS		152,783.93
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227005	EP 00000809	10/18/2019	15232	MISC. REIMB - NEW MS		95.40
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56222001	EP 00000809	10/18/2019	15234	ARCHITECT - PA/CLOCKS		656.72
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56227005	EP 00000809	10/18/2019	15234	REIMBURSIBLES		177.50
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-012-0302-56227005	EP 00000809	10/18/2019	15249	TECHNOLOGY		3,955.26
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-013-0302-56227005	EP 00000809	10/18/2019	15249	TECHNOLOGY		7,910.51
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-015-0302-56227005	EP 00000809	10/18/2019	15249	TECHNOLOGY CONSULTANT-DOH		3,955.24
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56227005	EP 00000809	10/18/2019	15249	TECHNOLOGY		7,910.51
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00000809	10/18/2019	15249	TECHNOLOGY		15,821.02
							Vendor Total:	211,647.57
101256	GASKO, MEGAN ELIZABETH	110-000-0000-0000-015-0015-24310830	EP 00000810	10/18/2019	REIMB101819	reimb for classrm shelving		39.00
							Vendor Total:	39.00
089048	HEITSCH, REBECCA A	110-112-0000-0000-050-0798-53210000	EP 00000811	10/18/2019	MLG092619	SEPTEMBER MILEAGE		107.59
							Vendor Total:	107.59
100740	JOHNSON, ASHLEIGH	110-118-0000-3400-011-0318-53210000	EP 00000812	10/18/2019	MLG090619	GSRP HOME VISITS 09/19		37.94
							Vendor Total:	37.94
100916	JOYNT, MIRANDA	110-111-0000-0000-015-0015-55110000	EP 00000813	10/18/2019	REIMB101819	reimb-math penththlon supplies		14.96
							Vendor Total:	14.96
089970	KARMO, SUZAN N	610-000-0000-0000-071-0071-24310730	EP 00000814	10/18/2019	REIMB101819	REIMB - CANDY FOR 2019		26.88
							Vendor Total:	26.88
101257	METZENTHIN, KRISTINA	110-111-0000-0000-015-0015-53220000	EP 00000815	10/18/2019	REIMB101819	reimb registration conference		20.00
							Vendor Total:	20.00
091775	MILLER, COLLEEN P	110-111-0000-0000-015-0799-53220000	EP 00000816	10/18/2019	TBPBOOK	TBP PD BOOK		28.49
							Vendor Total:	28.49
100229	PHILLEO, JENNIFER	110-118-0000-3400-011-0318-53210000	EP 00000817	10/18/2019	MLG090619	GSRP HOME VISITS 09/19		67.28
							Vendor Total:	67.28

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101159	PHILLIPS, ALYSSA	610-000-0000-0000-015-0015-24310830	EP 00000818	10/18/2019	REIMB101819	reim for school supplies for s		75.00
Vendor Total:								75.00
093950	ROSENTHAL VINTER, JILL	610-000-0000-0000-091-0091-24310891	EP 00000819	10/18/2019	MLG092019	MLG for Erwin's Field Trip		9.98
093950	ROSENTHAL VINTER, JILL	610-000-0000-0000-091-0091-24310894	EP 00000819	10/18/2019	MLGJOSTEN0919	MLGJosten's Yearbook Conf & M		69.37
Vendor Total:								79.35
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000820	10/18/2019	1908052	ROOM 304 REPAIRS	P2000081	211.50
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000820	10/18/2019	1908059	ROOM 108 REPAIRS	P2000081	183.09
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00000820	10/18/2019	1909004	ROOM 101/VENT IN OFFICE	P2000074	188.00
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00000820	10/18/2019	1909006	MAIN HALL STORM DRAIN	P2000074	447.20
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000820	10/18/2019	1909011	RMS 302/5/301/303/204/217/108	P2000081	4,346.38
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	EP 00000820	10/18/2019	1909013	MDF THERMOSTAT REPAIRS	P2000079	95.44
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	EP 00000820	10/18/2019	1909046	I-CENTER THERMOSTAT	P2000080	329.00
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00000820	10/18/2019	1909056	AUDITORIUM RESTORE POWER	P2000085	94.00
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00000820	10/18/2019	1909057	ROOM 11 REFRIGERANT	P2000078	3,606.68
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	EP 00000820	10/18/2019	1909066	ROOM 30 PUMP	P2000080	591.87
Vendor Total:								10,093.16
101268	STRUTTON, KRISTIN	110-111-0000-0000-013-0799-53220000	EP 00000821	10/18/2019	TEP2020	TEP - Summer Book Club		498.43
Vendor Total:								498.43
052004	THE HUNTINGTON	310-512-9012-0000-000-0000-57410912	EP 00000822	10/18/2019	17502	2012 REFUNDING BOND ADM FEE		125.00
Vendor Total:								125.00
101258	WILLIAMS, BRITTNEY	110-111-0000-0000-016-0799-53220000	EP 00000823	10/18/2019	TEPBOOK	TEP PD Book		35.85
Vendor Total:								35.85
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000824	10/18/2019	2205/1901210	PAYROLL		1,278.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000824	10/18/2019	2210/1901210	PAYROLL		6,050.68
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100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000825	11/01/2019	274352443	A/T PAN BASKET		11.29
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000825	11/01/2019	274353157	TRANS FILTER/FUNNEL/DEXRON		61.99
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54120000	EP 00000825	11/01/2019	274353203	HIGH TACK		8.19
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000825	11/01/2019	274353311	PUSH ON RIGID/KWIK CONN		23.27
Vendor Total:								104.74
101282	BORYCZ, CANICE A	110-122-1940-0000-011-0461-53220000	EP 00000826	11/01/2019	CONF PARA1119	CONF PARA 11/14/19		8.00
Vendor Total:								8.00
086150	BOWYER, KELLY DIANE	110-291-7102-0000-071-0470-55990000	EP 00000827	11/01/2019	PNTREIMB110119	REIMB:WBHSFALLPLAYCOSTUMI		51.75

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100942	CIESZYNSKI, KIMBERLY	110-226-0810-0000-086-0461-53210000	EP 00000828	11/01/2019	CONFMLG1019	CONF MLG MAASE THRU 10/16/19		91.18
							Vendor Total:	91.18
087150	CREWES, HEATHER A	110-113-7167-0000-071-0071-55110000	EP 00000829	11/01/2019	REIMB110119	REIMB:TPT, VR HEADSETS		47.30
087150	CREWES, HEATHER A	610-000-0000-0000-071-0071-24310763	EP 00000829	11/01/2019	REIMB110119	REIMB: LOLLIPOPS		47.28
							Vendor Total:	94.58
101138	DURKIN, DANIEL C	110-282-0000-0000-003-0500-53210000	EP 00000830	11/01/2019	MLG092619	MILEAGE REIMBURSEMENT		82.64
							Vendor Total:	82.64
016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	EP 00000831	11/01/2019	11078	Science Kit Services for the 2	P2000037	1,587.69
							Vendor Total:	1,587.69
101111	ESSIG, NOELLE K	110-113-0000-0000-071-0799-53220000	EP 00000832	11/01/2019	TEP2020	TEP - Five Colleges Tour		500.00
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052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00000833	11/01/2019	27203	WBHS AI MUSIC THERAPY	P2000195	159.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00000833	11/01/2019	27203	WBHS CI MUSIC THERAPY	P2000195	319.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00000833	11/01/2019	27203	WBTC MUSIC THERAPY	P2000195	1,063.79
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00000833	11/01/2019	27256	ROOSEVELT STEPS MUSIC	P2000195	1,303.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00000833	11/01/2019	27256	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00000833	11/01/2019	27256	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00000833	11/01/2019	27256	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00000833	11/01/2019	27256	SHEIKO CI MUSIC THERAPY	P2000195	638.27
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00000833	11/01/2019	27256	DOHERTY AI MUSIC THERAPY	P2000195	526.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00000833	11/01/2019	27256	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00000833	11/01/2019	27256	GRETCHKO LEVEL MUSIC	P2000195	808.48
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0460-53133000	EP 00000833	11/01/2019	27256	OLMS AI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0461-53133000	EP 00000833	11/01/2019	27256	OLMS CI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00000833	11/01/2019	27256	WBHS AI MUSIC THERAPY	P2000195	159.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00000833	11/01/2019	27256	WBHS CI MUSIC THERAPY	P2000195	319.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00000833	11/01/2019	27256	WBTC MUSIC THERAPY	P2000195	1,063.79
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00000833	11/01/2019	27257	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00000833	11/01/2019	27257	SCOTCH LEVEL GYM THERAPY	P2000196	255.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00000833	11/01/2019	27257	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00000833	11/01/2019	27257	SHEIKO AI GYM THERAPY	P2000196	1,465.62
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052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00000833	11/01/2019	27257	DOHERTY AI GYM THERAPY	P2000196	485.14

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052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00000833	11/01/2019	27257	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0460-53135000	EP 00000833	11/01/2019	27257	OLMS AI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0461-53135000	EP 00000833	11/01/2019	27257	OLMS CI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00000833	11/01/2019	27257	WBHS AI GYM THERAPY	P2000196	153.20
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00000833	11/01/2019	27257	WBHS CI GYM THERAPY	P2000196	153.20
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00000833	11/01/2019	27259	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00000833	11/01/2019	27259	SCOTCH LEVEL ART THERAPY	P2000194	859.67
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00000833	11/01/2019	27259	SHEIKO AI ART THERAPY	P2000194	1,339.90
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052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00000833	11/01/2019	27259	DOHERTY AI ART THERAPY	P2000194	604.74
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00000833	11/01/2019	27259	DOHERTY CI ART THERAPY	P2000194	1,209.47
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00000833	11/01/2019	27259	GRETCHKO LEVEL ART THERAPY	P2000194	616.59
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052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00000833	11/01/2019	27259	WBTC ART THERAPY	P2000194	2,371.51
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00000833	11/01/2019	27203	ROOSEVELT STEPS MUSIC	P2000195	1,303.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00000833	11/01/2019	27203	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00000833	11/01/2019	27203	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00000833	11/01/2019	27203	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00000833	11/01/2019	27203	SHEIKO CI MUSIC THERAPY	P2000195	638.27
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00000833	11/01/2019	27203	DOHERTY AI MUSIC THERAPY	P2000195	526.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00000833	11/01/2019	27203	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00000833	11/01/2019	27203	GRETCHKO LEVEL MUSIC	P2000195	808.48
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0460-53133000	EP 00000833	11/01/2019	27203	OLMS AI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0461-53133000	EP 00000833	11/01/2019	27203	OLMS CI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-55994000	EP 00000833	11/01/2019	27304	ART SUPPLIES ROOSEVELT		34.40
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-55110000	EP 00000833	11/01/2019	27304	ART SUPPLIES SCOTCH		12.90
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-55994000	EP 00000833	11/01/2019	27304	ART SUPPLIES SHEIKO		56.60
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-55994000	EP 00000833	11/01/2019	27304	ART SUPPLIES DOHERTY		56.60
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-55110000	EP 00000833	11/01/2019	27304	ART SUPPLIES GRETCHKO		21.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-55994000	EP 00000833	11/01/2019	27304	ART SUPPLIES WBHS		4.30
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-55110000	EP 00000833	11/01/2019	27304	ART SUPPLIES WBTC		17.20
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00000833	11/01/2019	27307CR	ART THERAPY CREDIT 10/22/19	P2000194	-55.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00000833	11/01/2019	27309	GYM CREDIT 10/22/19	P2000194	-125.00

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052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00000833	11/01/2019	27314CR	GYM ABSENCE CR		-82.50
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088097	FRAYLICK, NICHOLAS	110-113-7162-0000-071-0071-55110000	EP 00000834	11/01/2019	REIMB110119	REIMB:FROZEN RATS		97.50
							Vendor Total:	97.50
100289	GLINZ, JAMIE ANDREW	110-241-0000-0000-071-0241-52310000	EP 00000835	11/01/2019	REIMBTUITFY20	APTL: Module 8 Tuition Reimb		725.00
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101285	HERGET, ELLEN LORAIN	110-113-0000-0000-071-0799-53220000	EP 00000836	11/01/2019	TEP2020	TEP - AP Art & Design Wksp		280.00
							Vendor Total:	280.00
091386	MATTISE, LEAH M	110-122-1200-0000-087-0461-53210000	EP 00000837	11/01/2019	MLG102519	MLG 10/10 - 10/25/19		120.64
							Vendor Total:	120.64
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000838	11/01/2019	661430701	CUSTODIAL SUPPLIES FOR WBHS	P2000075	103.30
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00000838	11/01/2019	661430901	CUSTODIAL SUPPLIES FOR	P2000072	61.81
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00000838	11/01/2019	661431001	CUSTODIAL SUPPLIES FOR OLM	P2000073	106.32
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00000838	11/01/2019	661431101	CUSTODIAL SUPPLIES FOR	P2000070	30.99
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00000838	11/01/2019	661431201	CUSTODIAL SUPPLIES FOR	P2000069	95.88
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000838	11/01/2019	661431301	CUSTODIAL SUPPLIES FOR	P2000071	66.93
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00000838	11/01/2019	661431402	CUSTODIAL SUPPLIES FOR ACS	P2000076	107.08
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-011-0200-55999000	EP 00000838	11/01/2019	661431502	CUSTODIAL SUPPLIES FOR	P2000066	94.64
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00000838	11/01/2019	661431602	CUSTODIAL SUPPLIES FOR	P2000067	49.73
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000838	11/01/2019	661430700	CUSTODIAL SUPPLIES FOR WBHS	P2000075	2,921.92
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00000838	11/01/2019	661430900	CUSTODIAL SUPPLIES FOR	P2000072	1,495.15
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000838	11/01/2019	660933501	BRUTE LID	P2000075	144.48
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00000838	11/01/2019	661431000	CUSTODIAL SUPPLIES	P2000073	1,057.91
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00000838	11/01/2019	661431100	CUSTODIAL SUPPLIES FOR	P2000070	1,110.45
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00000838	11/01/2019	661431200	ROLL TOWEL/TISSUE/PEROXY	P2000069	879.90
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00000838	11/01/2019	661431400	ROLL TOWEL/TISSUE/SURF	P2000076	452.06
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-011-0200-55999000	EP 00000838	11/01/2019	661431500	CUSTODIAL SUPPLIES FOR	P2000066	1,032.03
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-011-0200-55999000	EP 00000838	11/01/2019	661431501	GLOVES/GREEN SOLUTION	P2000066	261.78
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000838	11/01/2019	661431300	CUSTODIAL SUPPLIES FOR	P2000071	1,277.81
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00000838	11/01/2019	661431600	ROLL TOWEL/TISSUE/GR	P2000067	698.10
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00000838	11/01/2019	661431401	CUSTODIAL SUPPLIES FOR ACS	P2000076	66.56
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00000838	11/01/2019	661431601	CUSTODIAL SUPPLIES FOR	P2000067	287.44
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100349	ORRIN, LISA MARIE	110-113-0000-0000-071-0071-53220000	EP 00000839	11/01/2019	REIMB110119	REIMB:SI OF LEARNING		30.00
Vendor Total:								30.00
047375	SERVICE HEATING &	110-261-0000-0000-008-0300-53910000	EP 00000840	11/01/2019	1904046	REPAIR OF WBHS BOILER	P2000188	49,710.00
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00000840	11/01/2019	1908061	ROOM 7B THERMOSTAT	P2000085	117.50
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00000840	11/01/2019	1910042	ROOMS 17 & 18	P2000078	492.18
Vendor Total:								50,319.68
095373	STURGILL, CHRISTEN	610-000-0000-0000-071-0448-24310211	EP 00000841	11/01/2019	REIMB110119	Girls GOLF Banquet and Gifts		132.49
Vendor Total:								132.49
095466	SWATOSH, DIANE	110-226-0820-0000-006-0461-53210000	EP 00000842	11/01/2019	CONFMLG1019	CONF MLG MAASE THRU 10/18/19		515.04
Vendor Total:								515.04
091562	TIANEN, JENNIFER M	610-000-0000-0000-071-0071-24310772	EP 00000843	11/01/2019	REIMB110119	REIMB:HAUNTED GARDEN ITEMS		293.37
Vendor Total:								293.37
096763	WOWK, LAURA	110-113-0000-0000-071-0798-53210000	EP 00000844	11/01/2019	MLG102319	OCTOBER MILEAGE REIMBURSE		59.74
Vendor Total:								59.74
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000845	11/01/2019	2205/1901220	PAYROLL		1,278.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000845	11/01/2019	2210/1901220	PAYROLL		6,050.68
Vendor Total:								7,328.83
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		736.49
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		383.86
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		810.91
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		951.60
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		301.63
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		901.87
003331	APPLIED IMAGING	110-241-0000-0000-060-0208-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		435.41
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		2,250.66
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		20.42
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		60.37
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		18.57
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		10.06
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000846	11/15/2019	1443321	COPIER MAINT/OVERAGES		10.06
Vendor Total:								6,891.91
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00000847	11/15/2019	KC00949086	LABOR OCT 2019		46,217.41
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00000847	11/15/2019	KC00949086	ADMIN FEE OCT 2019		10,051.33
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00000847	11/15/2019	KC00949086	MGMT FEE OCT		1,259.77

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003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00000847	11/15/2019	KC00949086	FOOD COST/CR/REBATE OCT 2019		68,442.45
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00000847	11/15/2019	KC00949086	DIRECT NON-FOOD OCT		7,147.44
Vendor Total:								133,118.40
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00000848	11/15/2019	WINTER2020	WINTER SPORTS-1681221059		16,000.00
Vendor Total:								16,000.00
094697	BISHOP, LORIG G	110-113-0000-0000-071-0799-53220000	EP 00000849	11/15/2019	TEP2020	TEP - MI WLA		260.00
Vendor Total:								260.00
086367	BROSE, LEEANNE	110-214-0210-0000-011-0461-53210000	EP 00000850	11/15/2019	MLG103019	MLG OCTOBER 2019		20.59
Vendor Total:								20.59
086368	BROSNAN, LYNN	110-112-0000-0000-050-0798-53210000	EP 00000851	11/15/2019	MLG103119	SEPT/OCT MILEAGE REIMBURSE		95.12
Vendor Total:								95.12
101052	CAIRO, ROSE	110-215-0310-0000-071-0461-53210000	EP 00000852	11/15/2019	MLG102919	MLG SEPT/OCT 2019		37.12
Vendor Total:								37.12
087150	CREWES, HEATHER A	110-113-0000-0000-071-0799-53220000	EP 00000853	11/15/2019	TEP2020	TEP - Michigan World Language		260.00
087150	CREWES, HEATHER A	110-113-7167-0000-071-0071-55110000	EP 00000853	11/15/2019	REIMB111519	REIMB: COMPOSITION BOOKS		108.99
Vendor Total:								368.99
087511	DION, DENA	230-311-0000-9700-007-0910-53210000	EP 00000854	11/15/2019	MLG102919	09/18/19-10/29/19 BANK RUNS		32.48
Vendor Total:								32.48
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-011-0200-53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	460.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	475.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	550.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-015-0200-53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	450.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	550.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-050-0200-53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	575.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-060-0200-53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	710.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-071-0200-53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	1,000.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00000855	11/15/2019	6468	11/12/19 PLOW	P2000228	375.00
Vendor Total:								5,145.00
016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	EP 00000856	11/15/2019	11120	SCIENCE KIT SUPPLIES	P2000037	239.67
Vendor Total:								239.67
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00000857	11/15/2019	27344	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00000857	11/15/2019	27344	SCOTCH LEVEL ART THERAPY	P2000194	859.67
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00000857	11/15/2019	27344	SHEIKO AI ART THERAPY	P2000194	1,339.90

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052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00000857	11/15/2019	27344	SHEIKO CI ART THERAPY	P2000194	592.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00000857	11/15/2019	27344	DOHERTY AI ART THERAPY	P2000194	604.74
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00000857	11/15/2019	27344	DOHERTY CI ART THERAPY	P2000194	1,209.47
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00000857	11/15/2019	27344	GRETCHKO LEVEL ART THERAPY	P2000194	616.59
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00000857	11/15/2019	27344	WBHS AI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00000857	11/15/2019	27344	WBHS CI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00000857	11/15/2019	27344	WBTC ART THERAPY	P2000194	2,371.51
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00000857	11/15/2019	27345	ROOSEVELT STEPS MUSIC	P2000195	1,303.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00000857	11/15/2019	27345	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00000857	11/15/2019	27345	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00000857	11/15/2019	27345	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00000857	11/15/2019	27345	SHEIKO CI MUSIC THERAPY	P2000195	638.27
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00000857	11/15/2019	27345	DOHERTY AI MUSIC THERAPY	P2000195	526.58
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00000857	11/15/2019	27345	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00000857	11/15/2019	27345	GRETCHKO LEVEL MUSIC	P2000195	808.48
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052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0461-53133000	EP 00000857	11/15/2019	27345	OLMS CI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00000857	11/15/2019	27345	WBHS AI MUSIC THERAPY	P2000195	159.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00000857	11/15/2019	27345	WBHS CI MUSIC THERAPY	P2000195	319.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00000857	11/15/2019	27345	WBTC MUSIC THERAPY	P2000195	1,063.78
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00000857	11/15/2019	27346	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00000857	11/15/2019	27346	SCOTCH LEVEL GYM THERAPY	P2000196	255.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00000857	11/15/2019	27346	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00000857	11/15/2019	27346	SHEIKO AI GYM THERAPY	P2000196	1,465.62
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00000857	11/15/2019	27346	SHEIKO CI GYM THERAPY	P2000196	490.24
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00000857	11/15/2019	27346	DOHERTY AI GYM THERAPY	P2000196	485.13
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00000857	11/15/2019	27346	DOHERTY CI GYM THERAPY	P2000196	1,516.68
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00000857	11/15/2019	27346	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0460-53135000	EP 00000857	11/15/2019	27346	OLMS AI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0461-53135000	EP 00000857	11/15/2019	27346	OLMS CI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00000857	11/15/2019	27346	WBHS AI GYM THERAPY	P2000196	153.20
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00000857	11/15/2019	27346	WBHS CI GYM THERAPY	P2000196	153.21
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088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00000858	11/15/2019	OCT2019	OCT CTE CONSULT	P2000036	1,851.52

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088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00000858	11/15/2019		SVCCTEDATA1110TEIS DATA ENTRY REPORT FAILURE	2000036	2,000.00
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100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000859	11/15/2019	15308	ARCHITECTURAL DESIGN- NEW		152,783.93
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227005	EP 00000859	11/15/2019	15308	REIMBURSIBLES - NEW MS		571.70
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227006	EP 00000859	11/15/2019	15308	MODELING - NEW MS		3,200.00
100048	FRENCH ASSOCIATES INC	460-459-0000-0000-071-0307-56222004	EP 00000859	11/15/2019	15310	ARCHITECTURAL DESIGN		6,359.64
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00000859	11/15/2019	15304	ARCHITECTURAL DESIGN-WBHS 2		4,471.90
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227006	EP 00000859	11/15/2019	15304	MECHANICAL/ELEC CONSULTANT		83.33
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00000859	11/15/2019	15305	ARCHITECTURAL DESIGN-WBHS 3		10,710.00
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00000859	11/15/2019	15305	REIMBURSIBLES-WBHS PH 3		92.80
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56222001	EP 00000859	11/15/2019	15306	ARCHITECTURAL		4,108.67
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-012-0302-56222001	EP 00000859	11/15/2019	15307	ARCHITECTURAL		939.67
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000859	11/15/2019	15309	ARCHITECTURAL DESIGN - OLMS		2,688.29
Vendor Total:								186,009.93
088215	GACH-LAZAR, WENDY	110-215-0310-0000-012-0461-53210000	EP 00000860	11/15/2019	MLG102819	MLG 09/09 - 10/28/19		419.75
Vendor Total:								419.75
089048	HEITSCH, REBECCA A	110-112-0000-0000-050-0798-53210000	EP 00000861	11/15/2019	MLG103119	OCTOBER MILEAGE REIMBURSE		68.90
Vendor Total:								68.90
094042	LARKIN, ASHLEIGH	110-241-0000-0000-071-0241-52310000	EP 00000862	11/15/2019	REIMBTUITN1119	TUITION REIMBURSE PTL		725.00
Vendor Total:								725.00
101289	MASON, WILLIAM CHAD	610-000-0000-0000-071-0071-24310748	EP 00000863	11/15/2019	REIMB111519	AUGER & EXTENSION RENTAL		117.00
Vendor Total:								117.00
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00000864	11/15/2019	662037000	CUSTODIAL SUPPLIES FOR	P2000069	840.85
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00000864	11/15/2019	662037900	CUSTODIAL SUPPLIES FOR	P2000067	806.04
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00000864	11/15/2019	662038300	CUSTODIAL SUPPLIES FOR ACS	P2000076	463.85
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000864	11/15/2019	661957600	CUSTODIAL SUPPLIES FOR WBHS	P2000075	45.64
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038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		512.14
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		657.14
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		918.14
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		2,450.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		739.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		1,464.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		2,112.36

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038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		2,798.50
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		3,364.00
038511	O T FOR KIDS INC	110-213-0110-0000-060-0460-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		792.86
038511	O T FOR KIDS INC	110-213-0110-0000-060-0461-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		816.64
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		1,000.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		319.00
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00000865	11/15/2019	OCT2019	OT SVC OCT 2019		270.86
Vendor Total:								20,004.78
101029	ORAHA, NAPOLI	110-215-0310-0000-011-0461-53210000	EP 00000866	11/15/2019	MLG110119	MLG110119		43.79
Vendor Total:								43.79
101014	PANIAGUA-QUINLIVAN,	110-113-0000-0000-071-0799-53220000	EP 00000867	11/15/2019	TEP2020	TEP - MI WLA		260.00
Vendor Total:								260.00
093950	ROSENTHAL VINTER, JILL	110-113-0000-0000-071-0799-53220000	EP 00000868	11/15/2019	TEP2020	TEP - Michigan World Language		260.00
Vendor Total:								260.00
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00000869	11/15/2019	1909067	MASTIC CI HUB	P2000074	329.00
Vendor Total:								329.00
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00000870	11/15/2019	588204	UNLEADED GAS W/ETHANOL	10/22	2,259.87
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00000870	11/15/2019	588205	DIESEL FUEL DELIVERY	10/22	21,472.35
Vendor Total:								23,732.22
091562	TIANEN, JENNIFER M	110-113-0000-0000-071-0799-53220000	EP 00000871	11/15/2019	TEP2020	TEP - MI Hemingway Society		380.00
Vendor Total:								380.00
100708	WOLCOTT, KARA	610-000-0000-0000-060-0060-24310878	EP 00000872	11/15/2019	REIMB111419	REFRESHMENTS FOR FALL DANCE		91.21
Vendor Total:								91.21
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000873	11/15/2019	2205/1901230	PAYROLL		1,278.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000873	11/15/2019	2210/1901230	PAYROLL		6,050.68
Vendor Total:								7,328.83
082985	ABESKA, JULIE	110-221-0000-0000-002-0400-53220000	EP 00000874	11/29/2019	CONFMLG111719	AASL Conf mileage reimb		437.32
Vendor Total:								437.32
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000875	11/29/2019	1443163	COPIER MAINT/OVERAGES		50.10
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00000875	11/29/2019	1443163	COPIER MAINT/OVERAGES		153.09
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000875	11/29/2019	1443163	COPIER MAINT/OVERAGES		8.82
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000875	11/29/2019	1443163	COPIER MAINT/OVERAGES		8.83

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
003331	APPLIED IMAGING	110-122-1400-0000-011-0466-54120000	EP 00000875	11/29/2019	1443164	COPIER MAINT/OVERAGES		9.05
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00000875	11/29/2019	1443164	COPIER MAINT/OVERAGES		80.01
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000875	11/29/2019	1443164	COPIER MAINT/OVERAGES		10.31
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00000875	11/29/2019	1443164	COPIER MAINT/OVERAGES		14.80
Vendor Total:								335.01
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000876	11/29/2019	274354606	PLOW TRUCK/TRACTOR REPAIRS		210.97
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000876	11/29/2019	274354802	PLOW TRUCK FRIGED BLUE OIL		65.61
Vendor Total:								276.58
085953	BLOOM, LYNN	110-252-0000-0000-008-0300-53210000	EP 00000877	11/29/2019	REIMB112919	MILEAGE JULY 1 - NOV 15, 2019		36.54
085953	BLOOM, LYNN	610-000-0000-0000-071-0448-24310201	EP 00000877	11/29/2019	REIMB112919	ATHLETICS SAM'S CLUB MBRSHIP		100.00
Vendor Total:								136.54
086367	BROSE, LEEANNE	110-214-0210-0000-011-0461-53210000	EP 00000878	11/29/2019	MLG112019	MLG112019		52.78
Vendor Total:								52.78
101052	CAIRO, ROSE	110-113-0000-0000-071-0799-53220000	EP 00000879	11/29/2019	TEP2020	TEP - Bureau of Ed Conference		479.00
Vendor Total:								479.00
100648	CAPELLO, DANIELLE	110-113-7162-0000-071-0071-55110000	EP 00000880	11/29/2019	REIMB112919	REIMB - GLUE & CRAFT STICKS		21.97
Vendor Total:								21.97
100900	DYER, NOAH	110-113-0000-0000-071-0798-53210000	EP 00000881	11/29/2019	MLG101119	SEPT/OCT MILEAGE REIMBURSE		28.71
Vendor Total:								28.71
016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	EP 00000882	11/29/2019	00361906	DEPOSIT50% DEPOSIT REF 0036-1906	P2000242	4,129.10
Vendor Total:								4,129.10
088378	GELSEY, NANCI W	110-112-0000-0000-050-0799-53220000	EP 00000883	11/29/2019	TEP2020	TEP - MI School Counselor Conf		488.12
Vendor Total:								488.12
088860	HAMMERICK, MONICA D	110-111-0000-0000-016-0799-53220000	EP 00000884	11/29/2019	TEP2020A	TEP - Tuition		500.00
Vendor Total:								500.00
088919	HAUK, SHERI	110-113-0000-0000-071-0798-53210000	EP 00000885	11/29/2019	MLG111619	SEPT/OCT/NOV MILEAGE		226.20
Vendor Total:								226.20
089362	HORN, NICOLE ELIZABETH	110-214-0210-0000-050-0461-53210000	EP 00000886	11/29/2019	MLG111819	MLG111819		76.27
Vendor Total:								76.27
100993	HUBBARD, EMILY SUZANNE	110-111-0000-0000-016-0799-53220000	EP 00000887	11/29/2019	TEP2020	TEP - Health and PE Conf.		380.00
Vendor Total:								380.00
089970	KARMO, SUZAN N	110-113-7173-0000-071-0071-55110000	EP 00000888	11/29/2019	REIMB112919	REIMB-KUTA-INFINITE PRECALC		130.00
Vendor Total:								130.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
101055	KOBYLAS, SHERISE LYNN	110-111-0000-0000-011-0799-53220000	EP 00000889	11/29/2019	TEP2020	TEP - Reading Materials		479.78
Vendor Total:								479.78
101298	LISKEY, KARA IRENE	110-113-7173-0000-071-0071-55110000	EP 00000890	11/29/2019	REIMB112919	REIMB FOR KUTA SOFTWARE		216.00
Vendor Total:								216.00
091462	MCCOTTER, CATHERINE HI	10-218-2710-0000-012-0461-53220000	EP 00000891	11/29/2019	REIMB11319	REIMB EARLY ON CONF 111319		502.95
Vendor Total:								502.95
100629	MICHALAK, TRACEY	110-111-0000-0000-011-0799-53220000	EP 00000892	11/29/2019	TEP2020	TEP - Mindfulness & Restorativ		260.00
Vendor Total:								260.00
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00000893	11/29/2019	662035301	CUSTODIAL SUPPLIES FOR	P2000072	205.04
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000893	11/29/2019	662037301	CUSTODIAL SUPPLIES FOR	P2000071	25.63
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-011-0200-55999000	EP 00000893	11/29/2019	662037701	CUSTODIAL SUPPLIES FOR	P2000066	205.04
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00000893	11/29/2019	662255400	CUSTODIAL SUPPLIES FOR	P2000069	228.36
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00000893	11/29/2019	662036000	CUSTODIAL SUPPLIES FOR OLM	P2000073	979.20
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00000893	11/29/2019	662036800	CUSTODIAL SUPPLIES FOR	P2000070	1,050.31
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000893	11/29/2019	662034800	CUSTODIAL SUPPLIES FOR WB	P2000075	3,665.25
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00000893	11/29/2019	662035300	CUSTODIAL SUPPLIES FOR	P2000072	1,447.72
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000893	11/29/2019	662037300	CUSTODIAL SUPPLIES FOR	P2000071	303.88
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-011-0200-55999000	EP 00000893	11/29/2019	662037700	CUSTODIAL SUPPLIES FOR	P2000066	959.84
Vendor Total:								9,070.27
101309	REBTOY, MARK	610-000-0000-0000-060-0060-24310882	EP 00000894	11/29/2019	REIMB112919	STEAM SUPPLIES		16.00
Vendor Total:								16.00
101235	RICHARDSON, ELEONORA	110-111-0000-0000-013-0799-53220000	EP 00000895	11/29/2019	TEP2020	TEP - Tuition		149.00
Vendor Total:								149.00
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00000896	11/29/2019	REIMB112919	Deposit for Band-o-Rama		100.00
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00000896	11/29/2019	REIMB112919A	BAND O RAMA FOOD COTTAGE		365.30
Vendor Total:								465.30
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00000897	11/29/2019	1910044	ROOM 101 CONTROL BOARD	P2000074	1,130.66
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	EP 00000897	11/29/2019	1910060	ICENTER THERMOSTAT/BOARD	P2000080	922.50
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000897	11/29/2019	1911001	ROOM 5 POWER UNIT	P2000081	188.00
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	EP 00000897	11/29/2019	1911002	HOT WATER PIPE REPLACED	P2000079	395.42
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000897	11/29/2019	1911018	ROOM 7 CAPACITOR	P2000081	133.00
Vendor Total:								2,769.58
096817	YONO, SOMMER	110-216-0410-0000-071-0461-53210000	EP 00000898	11/29/2019	CONFMLG111919	MLG CPI Conference 11/19/19		35.96

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016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000899	11/29/2019	2205/1901240	PAYROLL		1,278.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000899	11/29/2019	2210/1901240	PAYROLL		6,050.68
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003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00000900	12/13/2019	KC00950735	LABOR NOVEMBER		47,324.55
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00000900	12/13/2019	KC00950735	ADMIN FEE NOVEMBER		9,901.18
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00000900	12/13/2019	KC00950735	MGMT FEE NOVEMBER		1,240.81
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00000900	12/13/2019	KC00950735	FOOD/OTHER CR/REBATES		70,394.84
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00000900	12/13/2019	KC00950735	DIRECT NON-FOOD NOVEMBER		8,966.45
Vendor Total:								137,827.83
100897	BELLAIRS, CARLY	610-000-0000-0000-091-0091-24310895	EP 00000901	12/13/2019	MLG110719	MGL CAMPUS VISITS		71.57
Vendor Total:								71.57
086720	CARNLEY, CAROL	610-000-0000-0000-013-0013-24310820	EP 00000902	12/13/2019	REIMB121319	cRICKET MAGAZINE		21.95
Vendor Total:								21.95
012115	COMPUTER MANAGEMENT	110-284-0000-0000-004-0305-54140000	EP 00000903	12/13/2019	25941	COMPUTER SUPPORT NOV 2019		45.00
Vendor Total:								45.00
087150	CREWES, HEATHER A	610-000-0000-0000-071-0071-24310763	EP 00000904	12/13/2019	REIMB121319	REIMB:JOLLYRANCER,DUMDUM,E		57.48
Vendor Total:								57.48
016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	EP 00000905	12/13/2019	PREPAY1219	OPT PRE-PAY #0036-1902	P2000037	23,465.21
Vendor Total:								23,465.21
101111	ESSIG, NOELLE K	610-000-0000-0000-071-0071-24310757	EP 00000906	12/13/2019	REIMB121319	REIMB:ONSITE&FOODDRIVBEV&S		97.04
101111	ESSIG, NOELLE K	610-000-0000-0000-071-0071-24310770	EP 00000906	12/13/2019	REIMB121319A	REIMB;MINTS,BUTTON,CANDY		61.93
Vendor Total:								158.97
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00000907	12/13/2019	27461	SCOTCH LEVEL GYM THERAPY	P2000196	255.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00000907	12/13/2019	27461	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00000907	12/13/2019	27460	WBHS AI MUSIC THERAPY	P2000195	159.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00000907	12/13/2019	27460	WBHS CI MUSIC THERAPY	P2000195	319.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00000907	12/13/2019	27460	WBTC MUSIC THERAPY	P2000195	1,063.79
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00000907	12/13/2019	27461	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00000907	12/13/2019	27461	DOHERTY AI GYM THERAPY	P2000196	485.14
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00000907	12/13/2019	27461	DOHERTY CI GYM THERAPY	P2000196	1,516.68
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00000907	12/13/2019	27461	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00000907	12/13/2019	27461	SHEIKO AI GYM THERAPY	P2000196	1,465.62

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052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0460-53135000	EP 00000907	12/13/2019	27461	OLMS AI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0461-53135000	EP 00000907	12/13/2019	27461	OLMS CI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00000907	12/13/2019	27459	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00000907	12/13/2019	27459	SCOTCH LEVEL ART THERAPY	P2000194	859.67
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00000907	12/13/2019	27459	SHEIKO AI ART THERAPY	P2000194	1,339.90
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00000907	12/13/2019	27459	SHEIKO CI ART THERAPY	P2000194	592.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00000907	12/13/2019	27459	DOHERTY AI ART THERAPY	P2000194	604.74
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00000907	12/13/2019	27459	DOHERTY CI ART THERAPY	P2000194	1,209.47
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00000907	12/13/2019	27459	GRETCHKO LEVEL ART THERAPY	P2000194	616.59
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00000907	12/13/2019	27459	WBHS AI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00000907	12/13/2019	27459	WBHS CI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00000907	12/13/2019	27459	WBTC ART THERAPY	P2000194	2,371.51
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00000907	12/13/2019	27460	ROOSEVELT STEPS MUSIC	P2000195	1,303.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00000907	12/13/2019	27460	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00000907	12/13/2019	27460	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00000907	12/13/2019	27460	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00000907	12/13/2019	27460	SHEIKO CI MUSIC THERAPY	P2000195	638.27
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00000907	12/13/2019	27460	DOHERTY AI MUSIC THERAPY	P2000195	526.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00000907	12/13/2019	27460	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00000907	12/13/2019	27460	GRETCHKO LEVEL MUSIC	P2000195	808.48
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0460-53133000	EP 00000907	12/13/2019	27460	OLMS AI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0461-53133000	EP 00000907	12/13/2019	27460	OLMS CI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00000907	12/13/2019	27461	WBHS AI GYM THERAPY	P2000196	153.20
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00000907	12/13/2019	27461	WBHS CI GYM THERAPY	P2000196	153.20
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088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00000908	12/13/2019	NOV2019	NOVEMBER 2019 CFE	P2000036	965.21
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089048	HEITSCH, REBECCA A	110-113-0000-0000-071-0799-53220000	EP 00000909	12/13/2019	TEP2020	TEP - Oakland Schools Workshop		100.00
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091106	LUSKY, STACEY	110-216-0410-0000-060-0461-53210000	EP 00000910	12/13/2019	MLG111419	MLG NOVEMBER 2019		237.89
							Vendor Total:	237.89
091462	MCCOTTER, CATHERINE H	110-218-2710-0000-012-0461-53210000	EP 00000911	12/13/2019	MLG112219	MLG NOVEMBER 2019		406.00
091462	MCCOTTER, CATHERINE H	110-218-2710-0000-012-0461-53210000	EP 00000911	12/13/2019	MLG103119	OCT 2019 MLG/EIPD		349.74

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Vendor Total:								755.74
100629	MICHALAK, TRACEY	110-111-0000-0000-011-0798-53210000	EP 00000912	12/13/2019	MLG112519	SEPT/OCT/NOV MILEAGE		33.93
Vendor Total:								33.93
038511	O T FOR KIDS INC	110-213-0110-0000-060-0461-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy OLMS	P2000245	792.86
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy WBHS ASD	P2000245	362.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy WBHS	P2000245	280.14
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Non-Public	P2000245	478.50
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy WBTC	P2000245	246.50
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Roosevelt STEPS	P2000245	652.50
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Roosevelt	P2000245	1,493.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Scotch	P2000245	899.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00000913	12/13/2019	NOV2019	Occup Therapy Scotch Erly Int	P2000245	1,029.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00000913	12/13/2019	NOV2019	Occup Therapy Scotch ECSE	P2000245	966.86
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Sheiko AI	P2000245	1,696.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Sheiko	P2000245	1,508.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Doherty AI	P2000245	1,203.50
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Doherty	P2000245	1,479.00
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Gretchko	P2000245	1,570.64
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy Abbott	P2000245	217.50
038511	O T FOR KIDS INC	110-213-0110-0000-060-0460-53131000	EP 00000913	12/13/2019	NOV2019	Occup Therapy OLMS ASD	P2000245	517.36
Vendor Total:								15,394.36
095512	ROTH, CARRIE T	110-111-0000-0000-011-0799-53220000	EP 00000914	12/13/2019	TEP2020	TEP - Oakland Schools Workshop		190.00
Vendor Total:								190.00
101010	SMIECINSKI, KELLI	110-113-7173-0000-071-0071-55110000	EP 00000915	12/13/2019	REIMB121319	REIMB: KUTA SOFTWARE		322.00
Vendor Total:								322.00
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00000916	12/13/2019	589523	DIESEL FUEL DEL 12/2/19		24,341.98
Vendor Total:								24,341.98
091562	TIANEN, JENNIFER M	610-000-0000-0000-071-0071-24310772	EP 00000917	12/13/2019	REIMB121319	REIMB:SNACKS, GOLLER HOTEL		183.42
Vendor Total:								183.42
096763	WOWK, LAURA	110-113-0000-0000-071-0798-53210000	EP 00000918	12/13/2019	MLG120419	NOV/DEC MILEAGE REIMBURSE		56.26
Vendor Total:								56.26
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000919	12/13/2019	2205/1901250	PAYROLL		1,018.15
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000919	12/13/2019	2210/1901250	PAYROLL		6,050.68

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100696	ANDERSON, AMANDA	110-113-0000-0000-071-0799-53220000	EP 00000920	12/27/2019	TEP2020	TEP - Tuition		500.00
							Vendor Total:	500.00
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000921	12/27/2019	1460668	COPIER MAINT/OVERAGE		44.38
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00000921	12/27/2019	1460668	COPIER MAINT/OVERAGE		92.38
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000921	12/27/2019	1460668	COPIER MAINT/OVERAGE		8.33
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000921	12/27/2019	1460668	COPIER MAINT/OVERAGE		8.33
003331	APPLIED IMAGING	110-122-1400-0000-011-0466-54120000	EP 00000921	12/27/2019	1460669	COPIER MAINT/OVERAGE		11.52
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00000921	12/27/2019	1460669	COPIER MAINT/OVERAGE		114.55
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000921	12/27/2019	1460669	COPIER MAINT/OVERAGE		6.83
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00000921	12/27/2019	1460669	COPIER MAINT/OVERAGE		13.37
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		1,026.22
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		534.84
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		770.71
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		1,117.89
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		347.19
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		723.08
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		506.19
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		2,005.48
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		40.86
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		376.60
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00000921	12/27/2019	1462870	COPIES		17.41
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		62.77
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000921	12/27/2019	1462870	D/W COPIER MAINT OVERAGE		62.77
							Vendor Total:	7,891.70
094697	BISHOP, LORIG G	110-113-7167-0000-071-0071-55110000	EP 00000922	12/27/2019	REIMB122719	REIMB-DVD		136.68
							Vendor Total:	136.68
086367	BROSE, LEEANNE	110-214-0210-0000-011-0461-53210000	EP 00000923	12/27/2019	MLG121719	MLG DECEMBER 2019		21.46
							Vendor Total:	21.46
101052	CAIRO, ROSE	110-215-0310-0000-060-0461-53210000	EP 00000924	12/27/2019	MLG121919	MLG NOV/DEC 2019		6.09
101052	CAIRO, ROSE	110-371-0000-8011-080-0463-53210000	EP 00000924	12/27/2019	MLG121919	MLG NONPUBLIC		22.62
							Vendor Total:	28.71
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000925	12/27/2019	2205/1901260	PAYROLL		1,014.93
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000925	12/27/2019	2210/1901260	PAYROLL		5,949.84

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Vendor Total:								6,964.77
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00000926	12/27/2019	15362	ARCHITECT FEES - WBHS PH 3		21,000.00
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00000926	12/27/2019	15362	REIMBURSIBLES - WBHS PH 3		23.20
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56222001	EP 00000926	12/27/2019	15363	ARCHITECT FEES - GRETCHKO		1,095.65
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227005	EP 00000926	12/27/2019	15364	REIMBURSIBLES - NEW MS		329.69
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000926	12/27/2019	15364	ARCHITECT FEES - NEW MS		50,927.98
Vendor Total:								73,376.52
088215	GACH-LAZAR, WENDY	110-218-2710-0000-012-0461-53210000	EP 00000927	12/27/2019	MLG112219	MLG 11/22/19		172.84
Vendor Total:								172.84
095053	GLESSNER, BARBARA	110-221-0000-0000-002-0400-53210000	EP 00000928	12/27/2019	MLG111819	Mileage to & from Oakland Schs		31.32
Vendor Total:								31.32
091386	MATTISE, LEAH M	110-122-1200-0000-087-0461-53210000	EP 00000929	12/27/2019	MLG121919	MLG NOV/DECEMBER 2019		122.38
Vendor Total:								122.38
101053	MATTSON, KELLI JO	110-127-0000-0000-071-0477-55110007	EP 00000930	12/27/2019	REIMB122719	REIMB-EDUCATORSININDUSTRY-2		30.00
Vendor Total:								30.00
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-050-0200-55999000	EP 00000931	12/27/2019	662035302	CUSTODIAL SUPPLIES FOR	P2000072	95.99
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-060-0200-55999000	EP 00000931	12/27/2019	662036001	CUSTODIAL SUPPLIES FOR OLM	P2000073	95.99
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-011-0200-55999000	EP 00000931	12/27/2019	662037702	CUSTODIAL SUPPLIES FOR	P2000066	191.98
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-071-0200-55999000	EP 00000931	12/27/2019	662538500	CUSTODIAL SUPPLIES FOR WBHS	P2000075	3,002.75
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-050-0200-55999000	EP 00000931	12/27/2019	662538800	CUSTODIAL SUPPLIES FOR	P2000072	662.18
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-060-0200-55999000	EP 00000931	12/27/2019	662539000	CUSTODIAL SUPPLIES FOR OLM	P2000073	1,021.20
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-013-0200-55999000	EP 00000931	12/27/2019	662539300	CUSTODIAL SUPPLIES FOR	P2000070	1,204.83
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-015-0200-55999000	EP 00000931	12/27/2019	662539600	CUSTODIAL SUPPLIES FOR	P2000069	654.40
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-016-0200-55999000	EP 00000931	12/27/2019	662539700	CUSTODIAL SUPPLIES FOR	P2000071	855.91
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-099-0200-55999000	EP 00000931	12/27/2019	662539800	CUSTODIAL SUPPLIES FOR ACS	P2000076	832.15
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-012-0200-55999000	EP 00000931	12/27/2019	662539900	CUSTODIAL SUPPLIES FOR	P2000067	1,020.26
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-011-0200-55999000	EP 00000931	12/27/2019	662540100	CUSTODIAL SUPPLIES FOR	P2000066	860.90
038073	NICHOLS PAPER & SUPPLY I	10-261-0000-0000-012-0200-55999000	EP 00000931	12/27/2019	662466300	CUSTODIAL SUPPLIES FOR	P2000067	1,558.70
Vendor Total:								12,057.24
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00000932	12/27/2019	1911055	ROOMS 6 & 14 UNITS	P2000078	258.50
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00000932	12/27/2019	1910059	DOMESTIC MAIN LEAK REPAIR	P2000082	976.86
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00000932	12/27/2019	1911025	ROOM 321	P2000082	352.50
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00000932	12/27/2019	1911007	WATER HEATER/TOILET VALVES	P2000085	1,672.91
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00000932	12/27/2019	1911014	ROOM 113	P2000074	613.56

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047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	EP 00000932	12/27/2019	1911024	ISOLATES PUMP BOILERS	P2000083	1,457.32
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00000932	12/27/2019	1911033	ROOMS 321/501	P2000082	517.83
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000932	12/27/2019	1911035	ROOM 112	P2000081	141.00
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00000932	12/27/2019	1911037	ROOM 2C	P2000085	850.95
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00000932	12/27/2019	1911047	ROOMS 3D/8D	P2000085	1,097.80
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00000932	12/27/2019	1911052	BOILER 1	P2000082	399.50
Vendor Total:								8,338.73
100708	WOLCOTT, KARA	610-000-0000-0000-060-0060-24310878	EP 00000933	12/27/2019	REIMB122719	GIFT CARDS WEB DANCE THANKS		75.00
100708	WOLCOTT, KARA	610-000-0000-0000-060-0060-24310878	EP 00000933	12/27/2019	REIMB122719	WEB HOLIDAY CANDY GIFTS		31.96
Vendor Total:								106.96
101348	ALLEN, KRISTIN CECILLIA	110-111-0000-0000-011-0799-53220000	EP 00000934	01/10/2020	TEP2020	TEP - TUITION		500.00
Vendor Total:								500.00
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00000935	01/10/2020	KC00952535	ADMIN FEE DEC 2019		10,233.17
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00000935	01/10/2020	KC00952535	MGMT FEE DEC 2019		1,282.45
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00000935	01/10/2020	KC00952535	FOOD/CR/REBATES DEC 2019		51,429.33
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00000935	01/10/2020	KC00952535	DIRECT NON FOOD DEC 2019		6,047.38
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00000935	01/10/2020	KC00952535	LABOR DEC 2019		55,718.01
Vendor Total:								124,710.34
086367	BROSE, LEEANNE	110-214-0210-0000-050-0461-53210000	EP 00000936	01/10/2020	MLG121819	MLG121819		12.18
Vendor Total:								12.18
016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	EP 00000937	01/10/2020	11194	MiStar materials reference quo	P2000242	4,129.10
Vendor Total:								4,129.10
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00000938	01/10/2020	DECEMBER2019	CTE DECEMBER 2019	P2000036	791.63
Vendor Total:								791.63
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00000939	01/10/2020	15426	ARCHITECTURAL FEES-PH 3		48,720.00
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00000939	01/10/2020	15426	REIMUBRSIBLES - PH 3		23.20
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000939	01/10/2020	15427	ARCHITECTURAL FEES-NEW MS		509,279.77
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227005	EP 00000939	01/10/2020	15427	REIMBURSIBLES - NEW MS		352.52
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227006	EP 00000939	01/10/2020	15427	CIVIL CONSULTANT - NEW MS		4,444.40
100048	FRENCH ASSOCIATES INC	460-459-0000-0000-071-0307-56222004	EP 00000939	01/10/2020	15428	ARCHITECTURAL		22,636.81
Vendor Total:								585,456.70
088215	GACH-LAZAR, WENDY	110-218-2710-0000-012-0461-53210000	EP 00000940	01/10/2020	MLG122019	MLG DECEMBER 2019		229.56
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100342	HRYCAJ, MEGAN	110-113-0000-0000-071-0799-53220000	EP 00000941	01/10/2020	TEP2020	TEP - Tuition		500.00
Vendor Total:								500.00
100916	JOYNT, MIRANDA	110-111-0000-0000-015-0799-53220000	EP 00000942	01/10/2020	TEP2020	TEP - Tuition		464.84
Vendor Total:								464.84
089970	KARMO, SUZAN N	610-000-0000-0000-071-0071-24310730	EP 00000943	01/10/2020	011020	REIMB.CASA CLUB HOLIDAY		82.97
Vendor Total:								82.97
101349	MAC, CATHERINE	610-000-0000-0000-060-0060-24310878	EP 00000944	01/10/2020	REIMB011020	STAFF HOLIDAY BREAKFAST		123.00
Vendor Total:								123.00
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00000945	01/10/2020	662539001	CUSTODIAL SUPPLIES FOR OLM	P2000073	95.99
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000945	01/10/2020	662539701	CUSTODIAL SUPPLIES FOR	P2000071	16.20
Vendor Total:								112.19
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy WBTC	P2000245	145.00
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy Roosevelt STEPS	P2000245	396.14
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy Roosevelt	P2000245	947.14
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy Scotch	P2000245	642.64
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00000946	01/10/2020	DEC2019	Occup Therapy Scotch Erly Int	P2000245	758.64
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy Sheiko AI	P2000245	1,474.36
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy Sheiko	P2000245	1,232.50
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy Doherty AI	P2000245	1,102.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00000946	01/10/2020	DEC2019	Occup Therapy Scotch ECSE	P2000245	609.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy Doherty	P2000245	1,802.64
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy Gretchko	P2000245	1,453.50
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy Abbott	P2000245	14.50
038511	O T FOR KIDS INC	110-213-0110-0000-060-0460-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy OLMS ASD	P2000245	473.86
038511	O T FOR KIDS INC	110-213-0110-0000-060-0461-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy OLMS	P2000245	536.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy WBHS ASD	P2000245	391.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy WBHS	P2000245	575.36
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00000946	01/10/2020	DEC2019	Occup Therapy Non-Public	P2000245	87.00
Vendor Total:								12,642.28
100020	SCARPACE, JAMES L	110-112-0000-0000-050-0799-53220000	EP 00000947	01/10/2020	TEP2020	TEP - Health & Fitness Worksho		169.99
Vendor Total:								169.99
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00000948	01/10/2020	1902043	BOILER INSPECTION	P2000082	1,128.00
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00000948	01/10/2020	1911034	GYM UNIT	P2000077	1,273.89
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000948	01/10/2020	1912017	ROOM 5	P2000081	1,074.35

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047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00000948	01/10/2020	1912028	ROOM 31	P2000077	364.00
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00000948	01/10/2020	1912032	ROOM 10	P2000078	164.50
Vendor Total:								4,004.74
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000949	01/10/2020	2205/2001010	PAYROLL		2,376.67
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000949	01/10/2020	2210/2001010	PAYROLL		5,798.29
Vendor Total:								8,174.96
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000950	01/24/2020	1477814	COPIER MAINT/OVERAGES		44.08
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00000950	01/24/2020	1477814	COPIER MAINT/OVERAGES		53.48
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000950	01/24/2020	1477814	COPIER MAINT/OVERAGES		8.04
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000950	01/24/2020	1477814	COPIER MAINT/OVERAGES		8.05
003331	APPLIED IMAGING	110-122-1400-0000-011-0466-54120000	EP 00000950	01/24/2020	1477815	COPIER MAINT/OVERAGE		4.82
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00000950	01/24/2020	1477815	COPIER MAINT/OVERAGE		57.48
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000950	01/24/2020	1477815	COPIER MAINT/OVERAGE		2.05
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00000950	01/24/2020	1477815	COPIER MAINT/OVERAGE		10.49
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		536.17
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		353.91
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		592.90
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		660.85
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		212.16
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		541.74
003331	APPLIED IMAGING	110-241-0000-0000-060-0208-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		331.35
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		1,366.66
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		20.44
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		107.90
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		11.63
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		17.88
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000950	01/24/2020	1480839	COPIER MAINT/OVERAGES		17.89
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100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000951	01/24/2020	274356956	DUMP TRUCK #1		67.16
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54120000	EP 00000951	01/24/2020	274357101	50/50 PEAK FOR GENERATOR		32.18
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000951	01/24/2020	274357481	WIPER BLADES/SOLVENT		24.55
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000951	01/24/2020	274357783	16/14 GUAGE TERM		2.89
Vendor Total:								126.78
086368	BROSNAN, LYNN	110-112-0000-0000-050-0798-53210000	EP 00000952	01/24/2020	MLG122019	NOV-DEC MILEAGE REIMBURSE		67.28

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012115	COMPUTER MANAGEMENT	110-284-0000-0000-004-0305-54140000	EP 00000953	01/24/2020	26078	COMPUTER SUPPORT		22.50
							Vendor Total:	22.50
087511	DION, DENA	230-311-0000-9700-007-0910-53210000	EP 00000954	01/24/2020	MLG122019	BANK RUNS 11/19 - 12/19		32.48
							Vendor Total:	32.48
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-011-0200-53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	460.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	475.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	550.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-015-0200-53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	450.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	550.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-050-0200-53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	575.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-060-0200-53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	710.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-071-0200-53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	1,000.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00000955	01/24/2020	6572	1/19/20 PLOW	P2000228	375.00
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052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00000956	01/24/2020	27567CR	MUSIC THERAPY CR 12/10/19		-82.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00000956	01/24/2020	27567CR	MUSIC THERAPY CR 12/10/19		-82.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00000956	01/24/2020	27672	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00000956	01/24/2020	27672	SCOTCH LEVEL ART THERAPY	P2000194	859.67
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00000956	01/24/2020	27672	SCOTCH ECSE ART THERAPY	P2000194	0.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00000956	01/24/2020	27672	SHEIKO AI ART THERAPY	P2000194	1,339.90
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00000956	01/24/2020	27672	SHEIKO CI ART THERAPY	P2000194	592.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00000956	01/24/2020	27672	DOHERTY AI ART THERAPY	P2000194	604.74
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00000956	01/24/2020	27672	DOHERTY CI ART THERAPY	P2000194	1,209.47
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00000956	01/24/2020	27672	GRETCHKO LEVEL ART THERAPY	P2000194	616.59
052020	FAR CONSERVATORY OF	110-219-0720-0000-060-0460-53134000	EP 00000956	01/24/2020	27672	OLMS AI ART THERAPY	P2000194	0.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-060-0461-53134000	EP 00000956	01/24/2020	27672	OLMS CI ART THERAPY	P2000194	0.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00000956	01/24/2020	27672	WBHS AI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00000956	01/24/2020	27672	WBHS CI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00000956	01/24/2020	27672	WBTC ART THERAPY	P2000194	2,371.51
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00000956	01/24/2020	27673	ROOSEVELT STEPS MUSIC	P2000195	1,303.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00000956	01/24/2020	27673	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00000956	01/24/2020	27673	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00000956	01/24/2020	27673	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78

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052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00000956	01/24/2020	27673	DOHERTY AI MUSIC THERAPY	P2000195	526.58
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00000956	01/24/2020	27673	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00000956	01/24/2020	27673	GRETCHKO LEVEL MUSIC	P2000195	808.48
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0460-53133000	EP 00000956	01/24/2020	27673	OLMS AI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0461-53133000	EP 00000956	01/24/2020	27673	OLMS CI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00000956	01/24/2020	27673	WBHS AI MUSIC THERAPY	P2000195	159.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00000956	01/24/2020	27673	WBHS CI MUSIC THERAPY	P2000195	319.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00000956	01/24/2020	27673	WBTC MUSIC THERAPY	P2000195	1,063.78
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00000956	01/24/2020	27674	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00000956	01/24/2020	27674	SCOTCH LEVEL GYM THERAPY	P2000196	255.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00000956	01/24/2020	27674	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00000956	01/24/2020	27674	SHEIKO AI GYM THERAPY	P2000196	1,465.62
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00000956	01/24/2020	27674	SHEIKO CI GYM THERAPY	P2000196	490.24
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00000956	01/24/2020	27674	DOHERTY AI GYM THERAPY	P2000196	485.13
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00000956	01/24/2020	27674	DOHERTY CI GYM THERAPY	P2000196	1,516.68
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00000956	01/24/2020	27674	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0460-53135000	EP 00000956	01/24/2020	27674	OLMS AI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0461-53135000	EP 00000956	01/24/2020	27674	OLMS CI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00000956	01/24/2020	27674	WBHS AI GYM THERAPY	P2000196	153.20
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00000956	01/24/2020	27674	WBHS CI GYM THERAPY	P2000196	153.21
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088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00000957	01/24/2020	SVCCFE011320	Admin, Monitoring & Data Entry		1,000.00
Vendor Total:								1,000.00
088566	GRAHAM, JENNIFER L	110-000-0000-0000-000-0003-24911030	EP 00000958	01/24/2020	REIMB112919	PILLOWS FOR UWW		324.87
Vendor Total:								324.87
089362	HORN, NICOLE ELIZABETH	110-214-0210-0000-060-0461-53210000	EP 00000959	01/24/2020	MLG121619	MLG DECEMBER 2019		15.95
Vendor Total:								15.95
089970	KARMO, SUZAN N	110-113-0000-0000-071-0799-53220000	EP 00000960	01/24/2020	TEP2020A	TEP - Tuition		500.00
Vendor Total:								500.00
091462	MCCOTTER, CATHERINE H	110-218-2710-0000-012-0461-53210000	EP 00000961	01/24/2020	MLG122019	MLG DECEMBER 2019		252.30
Vendor Total:								252.30
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00000962	01/24/2020	662539901	CUSTODIAL SUPPLIES FOR	P2000067	26.77
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00000962	01/24/2020	663070500	CUSTODIAL SUPPLIES FOR WBHS	P2000075	1,937.68

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038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00000962	01/24/2020	663070700	CUSTODIAL SUPPLIES FOR	P2000072	1,271.28
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00000962	01/24/2020	663071600	CUSTODIAL SUPPLIES FOR OLM	P2000073	745.76
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00000962	01/24/2020	663071700	CUSTODIAL SUPPLIES FOR	P2000070	1,223.80
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000962	01/24/2020	663071900	CUSTODIAL SUPPLIES FOR	P2000071	541.00
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00000962	01/24/2020	663071901	CUSTODIAL SUPPLIES FOR	P2000071	33.84
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00000962	01/24/2020	663072000	CUSTODIAL SUPPLIES FOR ACS	P2000076	236.76
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00000962	01/24/2020	663072100	CUSTODIAL SUPPLIES FOR	P2000067	1,117.18
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00000962	01/24/2020	663072600	CUSTODIAL SUPPLIES FOR	P2000069	731.20
Vendor Total:								7,865.27
101029	ORAHA, NAPOLI	110-215-0310-0000-011-0461-53210000	EP 00000963	01/24/2020	MLG120319	MLG NOVEMBER/DECEMBER 2019		37.70
Vendor Total:								37.70
100349	ORRIN, LISA MARIE	110-113-0000-0000-071-0799-53220000	EP 00000964	01/24/2020	TEP2020	TEP - Tuition		487.00
Vendor Total:								487.00
095512	ROTH, CARRIE T	110-111-0000-0000-011-0798-53210000	EP 00000965	01/24/2020	MLG121019	SEPT-DEC MILEAGE REIMBURSE		33.93
Vendor Total:								33.93
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	EP 00000966	01/24/2020	1901006	MAIN CONF ROOM	P2000083	383.05
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	EP 00000966	01/24/2020	1909001	MAIN OFFICE REPAIRS	P2000079	329.99
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00000966	01/24/2020	1912010	ROOM 10	P2000078	673.58
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00000966	01/24/2020	1912031	HEAT EXCHANGER REPLACED	P2000081	3,030.41
Vendor Total:								4,417.03
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000967	01/24/2020	2205/2001020	PAYROLL		2,206.67
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000967	01/24/2020	2210/2001020	PAYROLL		5,798.29
Vendor Total:								8,004.96
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00000968	02/07/2020	KC00954199	LABOR JANUARY 2020		42,523.32
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00000968	02/07/2020	KC00954199	ADMIN FEE JAN 2020		6,305.61
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00000968	02/07/2020	KC00954199	MGMT FEE JAN 2020		790.13
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00000968	02/07/2020	KC00954199	FOOD/AP CR/REBATE JANUARY		47,115.41
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00000968	02/07/2020	KC00954199	DIRECT NON-FOOD JAN 2020		4,245.85
Vendor Total:								100,980.32
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000969	02/07/2020	274358919	PLOW TRUCK FRIGID BLUE		68.50
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54120000	EP 00000969	02/07/2020	274358272	SOLENOID/EQUIP REPAIR		13.79
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000969	02/07/2020	274358279	TERMINAL ADAPTER		3.79
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000969	02/07/2020	274358343	FRIGID BLUE OIL		29.16
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54120000	EP 00000969	02/07/2020	274358468	POWERATED BELT		14.09

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100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00000969	02/07/2020	274358681	PERFECT VIEW/VEHICLES REP		22.98
						Vendor Total:		152.31
101391	BRIOLAT, ANDREA	110-113-0000-0000-071-0799-53220000	EP 00000970	02/07/2020	TEP2020	TEP - Aspiring Principal Leade		500.00
						Vendor Total:		500.00
086367	BROSE, LEEANNE	110-214-0210-0000-050-0461-53210000	EP 00000971	02/07/2020	MLG013120	MLG01312020		17.25
						Vendor Total:		17.25
086469	BUFFMYER, BROOKE	610-000-0000-0000-071-0448-24310201	EP 00000972	02/07/2020	REIMB020720	LFC IPAD CASE		30.95
						Vendor Total:		30.95
101386	CARRICK, JAMIE	110-226-0820-0000-006-0461-53210000	EP 00000973	02/07/2020	MGL012320	MLG JANUARY 2020		20.13
						Vendor Total:		20.13
092020	CARSON, CINDY	230-321-0000-9730-007-0910-55990000	EP 00000974	02/07/2020	REIMB020720	FLL ROBOTIC UNIFORMS		79.29
						Vendor Total:		79.29
101377	EHLERT, TARA H ANGELI H	110-113-0000-0000-071-0799-53220000	EP 00000975	02/07/2020	TEP2020	TEP - Tuition		500.00
						Vendor Total:		500.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00000976	02/07/2020	JANUARY2020	CTE CONSULT SVC JAN 2020	P2000036	848.18
						Vendor Total:		848.18
088919	HAUK, SHERI	110-113-0000-0000-071-0799-53220000	EP 00000977	02/07/2020	TEP2020A	TEP - All State Honors Choir		310.00
088919	HAUK, SHERI	110-113-0000-0000-071-0798-53210000	EP 00000977	02/07/2020	MLG010920	DEC/JAN MILEAGE REIMBURSE		22.28
						Vendor Total:		332.28
089048	HEITSCH, REBECCA A	110-112-0000-0000-050-0798-53210000	EP 00000978	02/07/2020	MLG121819	NOV/DEC MILEAGE REIMBURSE		112.75
						Vendor Total:		112.75
101378	HEPPER, JOHN ROBERT	110-113-0000-0000-071-0799-53220000	EP 00000979	02/07/2020	TEP2020	TEP - MI Section 504		249.39
						Vendor Total:		249.39
101376	KEEL, AMBER LEE	110-113-0000-0000-071-0799-53220000	EP 00000980	02/07/2020	TEP2020	TEP - Tuition		500.00
						Vendor Total:		500.00
090709	LAW, KATHERINE	110-221-0000-0000-002-0400-55910000	EP 00000981	02/07/2020	REIMB020720	Avery Name Badges		83.99
						Vendor Total:		83.99
101087	LEMERE, KATLYN VANCE	110-111-0000-0000-011-0799-53220000	EP 00000982	02/07/2020	TEP2020	TEP - Tuition		469.60
						Vendor Total:		469.60
101053	MATTSON, KELLI JO	110-221-0000-9001-071-0350-53220000	EP 00000983	02/07/2020	REIMB020720	ONLINE ARCHITECTURE COURSE		42.97
						Vendor Total:		42.97
101029	ORAHA, NAPOLI	110-111-0000-0000-011-0799-53220000	EP 00000984	02/07/2020	TEP2020	TEP - Speech Conference		500.00
						Vendor Total:		500.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
101014	PANIAGUA-QUINLIVAN,	110-000-0000-0000-000-0071-24911710	EP 00000985	02/07/2020	REIMB020720	WBEFGRANT-PANIAGUA-BOOKS-		705.25
Vendor Total:								705.25
047375	SERVICE HEATING &	250-297-0000-0000-098-0230-54120000	EP 00000986	02/07/2020	1912004	WALK IN COOLER PRESS CNTRLP2000086		1,691.98
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00000986	02/07/2020	1910037	REBUILD 3 BOILER PUMPS	P2000077	4,436.38
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00000986	02/07/2020	1912044	HEAT EXCHANGER REPLACED	P2000082	3,892.89
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00000986	02/07/2020	1912036	GYM UNIT REPAIRS	P2000077	2,490.58
Vendor Total:								12,511.83
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00000987	02/07/2020	603636	UNLEADED W/ETHANOL		3,242.86
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00000987	02/07/2020	603637	DIESEL FUEL DELIVERY 1/14/20		19,940.83
Vendor Total:								23,183.69
095373	STURGILL, CHRISTEN	110-293-8201-0000-071-0448-57410000	EP 00000988	02/07/2020	REIMB020720	Fees and Dues MIGCA 2020		46.65
Vendor Total:								46.65
052004	THE HUNTINGTON	310-512-9016-0000-000-0000-57410916	EP 00000989	02/07/2020	19983	ADMIN FEE ANNUAL		500.00
052004	THE HUNTINGTON	310-512-9015-0000-000-0000-57410915	EP 00000989	02/07/2020	19984	ADMIN FEE ANNUAL		500.00
Vendor Total:								1,000.00
101193	VALENTINE, MICHELLE	110-111-0000-0000-015-0799-53220000	EP 00000990	02/07/2020	TEP2020A	TEP - Tuition		500.00
Vendor Total:								500.00
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000991	02/07/2020	2205/2001030	PAYROLL		2,291.67
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00000991	02/07/2020	2210/2001030	PAYROLL		5,798.29
Vendor Total:								8,089.96
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000992	02/21/2020	1495683	COPIER MAINT/OVERAGE JAN 20		67.37
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00000992	02/21/2020	1495683	COPIER MAINT/OVERAGE JAN 20		194.35
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000992	02/21/2020	1495683	COPIER MAINT/OVERAGE JAN 20		9.25
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000992	02/21/2020	1495683	COPIER MAINT/OVERAGE JAN 20		9.26
003331	APPLIED IMAGING	110-122-1400-0000-011-0466-54120000	EP 00000992	02/21/2020	1495684	COPIER MAINT/OVERAGE JAN 20		9.34
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00000992	02/21/2020	1495684	COPIER MAINT/OVERAGE JAN 20		105.86
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000992	02/21/2020	1495684	COPIER MAINT/OVERAGE JAN 20		12.97
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00000992	02/21/2020	1495684	COPIER MAINT/OVERAGE JAN 20		15.68
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		690.30
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		505.24
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		795.58
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		806.42
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		346.25
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		1,004.82

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003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		55.59
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		415.25
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		19.45
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		69.20
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00000992	02/21/2020	1496807	COPIER MAINT/OVERAGE JAN 20		69.19
Vendor Total:								8,045.39
100992	BARNES, HALEY LOGAN	110-111-0000-0000-011-0799-53220000	EP 00000993	02/21/2020	TEP2020	TEP - SHAPE Conference		310.00
Vendor Total:								310.00
092020	CARSON, CINDY	110-111-0000-0000-015-0799-53220000	EP 00000994	02/21/2020	TEP2020	TEP - Books		500.00
Vendor Total:								500.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00000995	02/21/2020	27809	CREDIT FOR ABSENCE 1/21/10		-27.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0460-53133000	EP 00000995	02/21/2020	27959	CREDIT FOR ABSENCE 2/5/20		-68.75
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0461-53133000	EP 00000995	02/21/2020	27959	CREDIT FOR ABSENCE 2/5/20		-68.75
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00000995	02/21/2020	27959	CREDIT FOR ABSENCE 2/5/20		-68.75
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00000995	02/21/2020	28024	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00000995	02/21/2020	28024	SCOTCH LEVEL ART THERAPY	P2000194	859.67
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00000995	02/21/2020	28024	SCOTCH ECSE ART THERAPY	P2000194	0.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00000995	02/21/2020	28024	SHEIKO AI ART THERAPY	P2000194	1,339.90
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00000995	02/21/2020	28024	SHEIKO CI ART THERAPY	P2000194	592.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00000995	02/21/2020	28024	DOHERTY AI ART THERAPY	P2000194	604.74
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00000995	02/21/2020	28024	DOHERTY CI ART THERAPY	P2000194	1,209.47
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00000995	02/21/2020	28024	GRETCHKO LEVEL ART THERAPY	P2000194	616.59
052020	FAR CONSERVATORY OF	110-219-0720-0000-060-0460-53134000	EP 00000995	02/21/2020	28024	OLMS AI ART THERAPY	P2000194	0.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-060-0461-53134000	EP 00000995	02/21/2020	28024	OLMS CI ART THERAPY	P2000194	0.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00000995	02/21/2020	28024	WBHS AI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00000995	02/21/2020	28024	WBHS CI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00000995	02/21/2020	28024	WBTC ART THERAPY	P2000194	2,371.51
052020	FAR CONSERVATORY OF	110-213-0110-0000-060-0461-55111000	EP 00000995	02/21/2020	28025	ART SUPPLIES		198.02
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00000995	02/21/2020	28026	ROOSEVELT STEPS MUSIC	P2000195	1,303.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00000995	02/21/2020	28026	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00000995	02/21/2020	28026	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00000995	02/21/2020	28026	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78

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052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00000995	02/21/2020	28026	SHEIKO CI MUSIC THERAPY	P2000195	638.27
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00000995	02/21/2020	28026	DOHERTY AI MUSIC THERAPY	P2000195	526.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00000995	02/21/2020	28026	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00000995	02/21/2020	28026	GRETCHKO LEVEL MUSIC	P2000195	808.48
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0460-53133000	EP 00000995	02/21/2020	28026	OLMS AI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0461-53133000	EP 00000995	02/21/2020	28026	OLMS CI MUSIC THERAPY	P2000195	154.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00000995	02/21/2020	28026	WBHS AI MUSIC THERAPY	P2000195	159.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00000995	02/21/2020	28026	WBHS CI MUSIC THERAPY	P2000195	319.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00000995	02/21/2020	28026	WBTC MUSIC THERAPY	P2000195	1,063.79
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00000995	02/21/2020	28026	*****10/2/19: REVISED ALL ACC	P2000195	0.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00000995	02/21/2020	28027	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00000995	02/21/2020	28027	SCOTCH LEVEL GYM THERAPY	P2000196	255.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00000995	02/21/2020	28027	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00000995	02/21/2020	28027	SHEIKO AI GYM THERAPY	P2000196	1,465.62
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00000995	02/21/2020	28027	SHEIKO CI GYM THERAPY	P2000196	490.24
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00000995	02/21/2020	28027	DOHERTY AI GYM THERAPY	P2000196	485.14
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00000995	02/21/2020	28027	DOHERTY CI GYM THERAPY	P2000196	1,516.68
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00000995	02/21/2020	28027	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0460-53135000	EP 00000995	02/21/2020	28027	OLMS AI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0461-53135000	EP 00000995	02/21/2020	28027	OLMS CI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00000995	02/21/2020	28027	WBHS AI GYM THERAPY	P2000196	153.20
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00000995	02/21/2020	28027	WBHS CI GYM THERAPY	P2000196	153.20
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00000995	02/21/2020	28027	*****10/2/19: REVISED ALL ACC	P2000196	0.00
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100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00000996	02/21/2020	15475	ARCHITECT - WBHS PH 3		56,280.00
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00000996	02/21/2020	15475	REIMBURSIBLES - WBHS PH 3		3,350.00
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00000996	02/21/2020	15476	ARCHITECT - NEW MS		127,319.94
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227005	EP 00000996	02/21/2020	15476	REIMBURSIBLES - NEW MS		39,944.05
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227006	EP 00000996	02/21/2020	15476	CIVIL CONSULTANT - NEW MS		5,790.78
100048	FRENCH ASSOCIATES INC	460-459-0000-0000-071-0307-56222004	EP 00000996	02/21/2020	15477	TECH CONSULTANT-DISTRICT		3,953.26
Vendor Total:								236,638.03
088215	GACH-LAZAR, WENDY	110-218-2710-0000-012-0461-53210000	EP 00000997	02/21/2020	MLG013120	MLG JANUARY 2020		230.58
Vendor Total:								230.58
101552	GAGNON, TINA	110-226-0820-0000-006-0461-53210000	EP 00000998	02/21/2020	MLG021020	MLG 8-19/02-2020		69.24

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100629	MICHALAK, TRACEY	110-111-0000-0000-011-0799-53220000	EP 00000999	02/21/2020	TEP2020A	TEP - Oakland U Workshop		251.04
							Vendor Total:	251.04
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00001000	02/21/2020	JANUARY2020	ROOSEVELT STEPS	P2000245	338.14
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00001000	02/21/2020	JANUARY2020	ROOSEVELT	P2000245	1,314.86
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00001000	02/21/2020	JANUARY2020	SCOTCH	P2000245	1,092.14
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00001000	02/21/2020	JANUARY2020	SCOTCH 0-3 EARLY	P2000245	1,406.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00001000	02/21/2020	JANUARY2020	SCOTCH ECSE	P2000245	995.86
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00001000	02/21/2020	JANUARY2020	SHEIKO ASD	P2000245	1,778.86
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00001000	02/21/2020	JANUARY2020	SHEIKO	P2000245	1,392.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00001000	02/21/2020	JANUARY2020	DOHERTY ASD	P2000245	1,561.36
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00001000	02/21/2020	JANUARY2020	OCCUPATIONAL THERAPY FOR	P2000245	2,291.00
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00001000	02/21/2020	JANUARY2020	GRETCHKO	P2000245	1,908.78
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00001000	02/21/2020	JANUARY2020	ABBOTT MIDDLE	P2000245	87.00
038511	O T FOR KIDS INC	110-213-0110-0000-060-0460-53131000	EP 00001000	02/21/2020	JANUARY2020	OLMS ASD	P2000245	652.50
038511	O T FOR KIDS INC	110-213-0110-0000-060-0461-53131000	EP 00001000	02/21/2020	JANUARY2020	OLMS	P2000245	386.86
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00001000	02/21/2020	JANUARY2020	WBHS ASD	P2000245	638.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00001000	02/21/2020	JANUARY2020	WBHS	P2000245	599.14
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00001000	02/21/2020	JANUARY2020	NONPUBLICS	P2000245	169.36
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00001000	02/21/2020	JANUARY2020	WBTC	P2000245	348.00
							Vendor Total:	16,960.36
100229	PHILLEO, JENNIFER	110-118-0000-3400-011-0318-53210000	EP 00001001	02/21/2020	MLG013020	GSRP HOME VISITS 01/20		69.58
							Vendor Total:	69.58
101158	REYNOLDS, MARGARET	110-111-0000-0000-013-0799-53220000	EP 00001002	02/21/2020	TEP2020	TEP - Reading Materials		241.50
							Vendor Total:	241.50
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00001003	02/21/2020	1910030	STARTED BOILERS 1 & 2/3	P2000077	1,064.56
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00001003	02/21/2020	1911044	ROOM 10	P2000078	500.11
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00001003	02/21/2020	1912035	CSD-I ON POOL HEATER	P2000082	376.00
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00001003	02/21/2020	1912042	ROOM 310 THERMOSTAT	P2000074	117.50
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	EP 00001003	02/21/2020	19120431	MAIN OFFICE THERMOSTAT	P2000079	235.00
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00001003	02/21/2020	2001008	ROOM 8 REPAIRS	P2000078	141.00
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00001003	02/21/2020	2001011	MEDIA CENTER BLOWER	P2000081	443.36
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00001003	02/21/2020	2001012	ROOMS 3A & 4A	P2000085	164.50
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	EP 00001003	02/21/2020	2001017	PURPLE ROOM/RED ROOM	P2000083	188.00

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047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00001003	02/21/2020	2001021	GYM REPAIRS	P2000077	1,083.72
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00001003	02/21/2020	2001036	CHOIR ROOM BELT REPLACE	P2000085	269.36
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00001003	02/21/2020	2001038	ROOM 2A THERMOSTAT	P2000085	94.00
Vendor Total:								4,677.11
095517	TAYLOR, JIANNA LYNN	110-221-0000-0000-002-0400-55996000	EP 00001004	02/21/2020	REIMB022120	2/10 plc mtg snacks		38.26
Vendor Total:								38.26
100725	TOMASZEWSKI,	110-331-0000-6840-002-0404-55991000	EP 00001005	02/21/2020	REIMB022120	ESL parent mtg supplies reim		35.28
Vendor Total:								35.28
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001006	02/21/2020	2205/2001040	PAYROLL		2,291.67
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001006	02/21/2020	2210/2001040	PAYROLL		5,798.29
Vendor Total:								8,089.96
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00001007	03/06/2020	KC00955889	LABOR FEB 2020		47,798.04
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00001007	03/06/2020	KC00955889	DIRECT NON FOOD FEB 20		8,665.15
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00001007	03/06/2020	KC00955889	ADMIN FEE FEB 20		9,031.23
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00001007	03/06/2020	KC00955889	MGMT FEE FEB 20		1,131.77
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00001007	03/06/2020	KC00955889	FOOD/AP CR/REBATES FEB 2020		73,613.41
Vendor Total:								140,239.60
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54120000	EP 00001008	03/06/2020	274359753	POWERATED BELT HVAC		18.89
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00001008	03/06/2020	274360203	TRUCK #1 WIPER BLADES		22.98
Vendor Total:								41.87
101574	BELCOURT, ROBERT	110-111-0000-0000-013-0799-53220000	EP 00001009	03/06/2020	TBP2020	TEP - Reading Materials		500.00
Vendor Total:								500.00
086367	BROSE, LEEANNE	110-214-0210-0000-050-0461-53210000	EP 00001010	03/06/2020	MLG022120	FEB 2020 MLG		28.75
Vendor Total:								28.75
086829	CHARETTE, MASAKO	110-111-0000-0000-013-0798-53210000	EP 00001011	03/06/2020	MLG013120	OCT-DEC 2019,JAN 2020 MILEAGE		25.14
Vendor Total:								25.14
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-011-0200-53890000	EP 00001012	03/06/2020	6640	SNOW REMOVAL FOR THE 19-20	P2000228	460.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00001012	03/06/2020	6640	FOR SCOTCH	P2000228	475.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00001012	03/06/2020	6640	FOR GRETCHKO	P2000228	550.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-050-0200-53890000	EP 00001012	03/06/2020	6640	FOR ABBOTT	P2000228	575.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-060-0200-53890000	EP 00001012	03/06/2020	6640	FOR OLMS	P2000228	710.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-071-0200-53890000	EP 00001012	03/06/2020	6640	FOR WBHS	P2000228	1,000.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00001012	03/06/2020	6640	FOR ACS BUILDING	P2000228	375.00

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016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00001012	03/06/2020	6640	FOR SHEIKO	P2000228	550.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-015-0200-53890000	EP 00001012	03/06/2020	6640	FOR DOHERTY	P2000228	450.00
Vendor Total:								5,145.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00001013	03/06/2020	WINTER2020	WINTER 2020 CTE 4483 PREP	P2000036	2,500.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00001013	03/06/2020	FEB2020	FERUARY 2020 BILLING	P2000036	1,620.00
Vendor Total:								4,120.00
088215	GACH-LAZAR, WENDY	110-218-2710-0000-012-0461-53210000	EP 00001014	03/06/2020	MLG022820	MLG FEB 2020		308.72
Vendor Total:								308.72
089362	HORN, NICOLE ELIZABETH	110-214-0210-0000-060-0461-53210000	EP 00001015	03/06/2020	MLG021920	JAN/FEB MLG		47.73
089362	HORN, NICOLE ELIZABETH	110-371-0000-8011-080-0463-53210000	EP 00001015	03/06/2020	MLG021920	JAN/FEB MLG		9.20
Vendor Total:								56.93
101349	MAC, CATHERINE	610-000-0000-0000-060-0060-24310870	EP 00001016	03/06/2020	REIMB030620	Viking Rewards		35.95
Vendor Total:								35.95
091386	MATTISE, LEAH M	110-122-1200-0000-087-0461-53210000	EP 00001017	03/06/2020	MLG022820	MLG JAN/FEB 2020		138.00
Vendor Total:								138.00
091462	MCCOTTER, CATHERINE HI	110-218-2710-0000-012-0461-53210000	EP 00001018	03/06/2020	MLG013120	JAN 2020 MILEAGE		235.75
Vendor Total:								235.75
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00001019	03/06/2020	663694900	CUSTODIAL SUPPLIES FOR WBHS	P2000075	3,257.77
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00001019	03/06/2020	663638100	CUSTODIAL SUPPLIES FOR	P2000067	529.84
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00001019	03/06/2020	663695800	CUSTODIAL SUPPLIES FOR	P2000072	1,405.34
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00001019	03/06/2020	663696700	CUSTODIAL SUPPLIES FOR OLM	P2000073	891.20
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00001019	03/06/2020	663697200	CUSTODIAL SUPPLIES FOR	P2000070	1,116.40
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00001019	03/06/2020	663697300	CUSTODIAL SUPPLIES FOR	P2000069	819.56
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00001019	03/06/2020	663697800	CUSTODIAL SUPPLIES FOR	P2000071	803.33
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00001019	03/06/2020	663698100	CUSTODIAL SUPPLIES FOR ACS	P2000076	709.17
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00001019	03/06/2020	663700300	CUSTODIAL SUPPLIES FOR	P2000067	1,133.51
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-011-0200-55999000	EP 00001019	03/06/2020	663700500	CUSTODIAL SUPPLIES FOR	P2000066	323.70
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-011-0200-55999000	EP 00001019	03/06/2020	663700501	CUSTODIAL SUPPLIES FOR	P2000066	4.44
Vendor Total:								10,994.26
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00001020	03/06/2020	FEBRUARY2020	ROOSEVELT STEPS	P2000245	425.14
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00001020	03/06/2020	FEBRUARY2020	ROOSEVELT	P2000245	758.64
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00001020	03/06/2020	FEBRUARY2020	SCOTCH	P2000245	1,116.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00001020	03/06/2020	FEBRUARY2020	SCOTCH 0-3 EARLY	P2000245	2,291.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00001020	03/06/2020	FEBRUARY2020	SCOTCH ECSE	P2000245	971.50

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038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00001020	03/06/2020	FEBRUARY2020	SHEIKO ASD	P2000245	2,276.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00001020	03/06/2020	FEBRUARY2020	SHEIKO	P2000245	1,160.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00001020	03/06/2020	FEBRUARY2020	DOHERTY ASD	P2000245	1,305.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00001020	03/06/2020	FEBRUARY2020	OCCUPATIONAL THERAPY FOR	P2000245	1,537.00
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00001020	03/06/2020	FEBRUARY2020	GRETCHKO	P2000245	3,165.64
038511	O T FOR KIDS INC	110-213-0110-0000-060-0460-53131000	EP 00001020	03/06/2020	FEBRUARY2020	OLMS ASD	P2000245	531.86
038511	O T FOR KIDS INC	110-213-0110-0000-060-0461-53131000	EP 00001020	03/06/2020	FEBRUARY2020	OLMS	P2000245	580.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00001020	03/06/2020	FEBRUARY2020	WBHS ASD	P2000245	420.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00001020	03/06/2020	FEBRUARY2020	WBHS	P2000245	169.36
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00001020	03/06/2020	FEBRUARY2020	WBTC	P2000245	174.00
Vendor Total:								16,882.64
101575	RODGERS, CLAUDIA R	110-216-0410-0000-012-0461-53210000	EP 00001021	03/06/2020	MLG022820	MLG JAN/FEB 2020		121.22
Vendor Total:								121.22
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00001022	03/06/2020	REIMB030620	Band related items		665.00
100595	ROUSE FREITAG, SHELLY	110-112-0000-0000-060-0799-53220000	EP 00001022	03/06/2020	TEP2020	TEP - Michigan Music Conferenc		280.00
Vendor Total:								945.00
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	EP 00001023	03/06/2020	1910046	FLAME SENSOR REPLACED	P2000079	2,810.17
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00001023	03/06/2020	1912034	BOILER #3 REPAIRS	P2000081	1,781.15
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00001023	03/06/2020	2001023	SEWAGE PUMPS REPLACED	P2000077	2,738.46
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00001023	03/06/2020	2001032	BOILER INSPECTION	P2000085	705.00
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00001023	03/06/2020	2001040	BOILER INSPECTION	P2000074	1,228.58
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00001023	03/06/2020	2001041	ROOM 35/SMALL OFFICES	P2000077	211.50
Vendor Total:								9,474.86
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00001024	03/06/2020	604687	DIESEL FUEL DELIVERY		19,519.36
Vendor Total:								19,519.36
095466	SWATOSH, DIANE	110-226-0820-0000-006-0461-53210000	EP 00001025	03/06/2020	CONFMLG021220	MAASE CONF MILEAGE		83.95
095466	SWATOSH, DIANE	110-226-0820-0000-006-0461-53220000	EP 00001025	03/06/2020	CONFMLG021220	REIMBURSEMENT		26.43
Vendor Total:								110.38
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001026	03/06/2020	2205/2001050	PAYROLL		2,291.67
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001026	03/06/2020	2210/2001050	PAYROLL		5,798.29
Vendor Total:								8,089.96
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00001027	03/20/2020	SPRING2020	SPRING SPORTS - 1681221059		16,000.00
Vendor Total:								16,000.00
101587	BAKER, JUSTIN	610-000-0000-0000-071-0448-24310238	EP 00001028	03/20/2020	REIMB032020	Cheer-MS-Abbott Shoes		419.85

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086368	BROSNAN, LYNN	110-112-0000-0000-050-0798-53210000	EP 00001029	03/20/2020	MLG022520	JAN FEB 2020 MILEAGE		75.90
							Vendor Total:	75.90
101386	CARRICK, JAMIE	110-226-0820-0000-006-0461-53210000	EP 00001030	03/20/2020	MLG022420	MILEAGE FEBRUARY 2020		26.45
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016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	EP 00001031	03/20/2020	11309	Grade 6, 7, and 8 MiStar Kits	P2000324	2,721.35
							Vendor Total:	2,721.35
101588	FALKOWSKI, TRACY	110-112-0000-0000-060-0060-55110000	EP 00001032	03/20/2020	REIMB032020	Birmelin - Uno Cards		10.98
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052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00001033	03/20/2020	28064CR	MUSIC THERAPY CR 01/25/20		-90.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00001033	03/20/2020	28064CR	MUSIC THERAPY CR 01/25/20		-90.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00001033	03/20/2020	28069CR	MUSIC THERAPY CR 2/28/20		-165.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00001033	03/20/2020	28075CR	ART THERAPY CR 03/4/20		-125.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00001033	03/20/2020	28133	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00001033	03/20/2020	28133	SCOTCH LEVEL ART THERAPY	P2000194	859.67
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00001033	03/20/2020	28133	SHEIKO AI ART THERAPY	P2000194	1,339.90
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00001033	03/20/2020	28133	SHEIKO CI ART THERAPY	P2000194	592.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00001033	03/20/2020	28133	DOHERTY AI ART THERAPY	P2000194	604.74
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00001033	03/20/2020	28133	DOHERTY CI ART THERAPY	P2000194	1,209.47
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00001033	03/20/2020	28133	GRETCHKO LEVEL ART THERAPY	P2000194	616.59
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00001033	03/20/2020	28133	WBHS AI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00001033	03/20/2020	28133	WBHS CI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00001033	03/20/2020	28133	WBTC ART THERAPY	P2000194	2,371.51
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00001033	03/20/2020	28134	ROOSEVELT STEPS MUSIC	P2000195	1,303.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00001033	03/20/2020	28134	SCOTCH LEVEL MUSIC THERAPY	P2000195	414.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00001033	03/20/2020	28134	SCOTCH ECSE MUSIC THERAPY	P2000195	3,191.36
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00001033	03/20/2020	28134	SHEIKO AI MUSIC THERAPY	P2000195	1,930.78
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00001033	03/20/2020	28134	SHEIKO CI MUSIC THERAPY	P2000195	638.27
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00001033	03/20/2020	28134	DOHERTY AI MUSIC THERAPY	P2000195	526.57
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00001033	03/20/2020	28134	DOHERTY CI MUSIC THERAPY	P2000195	1,037.19
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00001033	03/20/2020	28134	GRETCHKO LEVEL MUSIC	P2000195	808.48
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0460-53133000	EP 00001033	03/20/2020	28134	OLMS AI MUSIC THERAPY	P2000195	154.25
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052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00001033	03/20/2020	28134	WBHS AI MUSIC THERAPY	P2000195	159.57

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052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00001033	03/20/2020	28134	WBHS CI MUSIC THERAPY	P2000195	319.14
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00001033	03/20/2020	28134	WBTC MUSIC THERAPY	P2000195	1,063.79
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00001033	03/20/2020	28134	*****10/2/19: REVISED ALL ACC	P2000195	0.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00001033	03/20/2020	28135	ROOSEVELT STEPS GYM THERAPY	P2000196	520.88
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00001033	03/20/2020	28135	SCOTCH LEVEL GYM THERAPY	P2000196	255.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00001033	03/20/2020	28135	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00001033	03/20/2020	28135	SHEIKO AI GYM THERAPY	P2000196	1,465.62
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00001033	03/20/2020	28135	SHEIKO CI GYM THERAPY	P2000196	490.24
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00001033	03/20/2020	28135	DOHERTY AI GYM THERAPY	P2000196	485.14
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00001033	03/20/2020	28135	DOHERTY CI GYM THERAPY	P2000196	1,516.68
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00001033	03/20/2020	28135	GRETCHKO LEVEL GYM THERAPY	P2000196	127.67
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052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0461-53135000	EP 00001033	03/20/2020	28135	OLMS CI GYM THERAPY	P2000196	71.49
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00001033	03/20/2020	28135	WBHS AI GYM THERAPY	P2000196	153.20
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00001033	03/20/2020	28135	WBHS CI GYM THERAPY	P2000196	153.20
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00001033	03/20/2020	28135	*****10/2/19: REVISED ALL ACC	P2000196	0.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00001033	03/20/2020	28169CR	ART THERAPY CR 03/12/20		-55.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00001033	03/20/2020	28169CR	ART THERAPY CR 03/12/20		-55.00
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087940	FENBERG, LISA	110-122-1940-0000-011-0461-53210000	EP 00001034	03/20/2020	MLG121619	MILEAGE SEPT - DECEMBER 2019		10.44
Vendor Total:								10.44
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00001035	03/20/2020	15524	REIMBURSIBLES - WBHS PH 3		109.67
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227006	EP 00001035	03/20/2020	15524	ARCHITECTUAL FEES - WBHS PH 3		8,888.80
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00001035	03/20/2020	15525	ARCHITECTUAL FEES - NEW MS		15,278.39
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227005	EP 00001035	03/20/2020	15525	REIMBURSIBLES - NEW MS		1,095.02
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227006	EP 00001035	03/20/2020	15525	CIVIL CONSULTANT - NEW MS		1,318.32
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101285	HERGET, ELLEN LORAIN	110-113-0000-0000-071-0799-53220000	EP 00001036	03/20/2020	TWP2020A	TEP - Drawing Workshop		116.46
Vendor Total:								116.46
091386	MATTISE, LEAH M	110-122-1200-0000-087-0461-53210000	EP 00001037	03/20/2020	MLG031320	MLG MARCH 2020		178.83
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091462	MCCOTTER, CATHERINE H	610-000-0000-0000-071-0448-24310203	EP 00001038	03/20/2020	REIMBHOCKEY03	Ice Hockey Team Meals		279.53
091462	MCCOTTER, CATHERINE H	110-218-2710-0000-012-0461-53210000	EP 00001038	03/20/2020	MLG022820	MILEAGE FEBRUARY 2020		297.85
Vendor Total:								577.38

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038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00001039	03/20/2020	664306200	CUSTODIAL SUPPLIES FOR OLM	P2000073	894.96
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00001039	03/20/2020	664306600	CUSTODIAL SUPPLIES FOR	P2000070	1,180.02
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00001039	03/20/2020	664307300	CUSTODIAL SUPPLIES FOR	P2000069	1,014.82
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00001039	03/20/2020	664307500	CUSTODIAL SUPPLIES FOR	P2000071	790.87
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00001039	03/20/2020	664307600	CUSTODIAL SUPPLIES FOR ACS	P2000076	151.46
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00001039	03/20/2020	664307800	CUSTODIAL SUPPLIES FOR	P2000067	1,067.96
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00001039	03/20/2020	664305900	CUSTODIAL SUPPLIES FOR	P2000072	1,050.71
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00001039	03/20/2020	664305400	CUSTODIAL SUPPLIES FOR WBH	P2000075	2,631.51
Vendor Total:								8,782.31
101029	ORAHA, NAPOLI	110-111-0000-0000-011-0799-53220000	EP 00001040	03/20/2020	TEP2020A	TEP - The Hanen Center Worksho		500.00
Vendor Total:								500.00
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00001041	03/20/2020	2001015	BLDG PUMP BEARING ASSMBLY	P2000077	2,517.45
047375	SERVICE HEATING &	250-297-0000-0000-098-0230-54120000	EP 00001041	03/20/2020	2001037	KITCHEN IGNITION MODULE	P2000086	533.70
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00001041	03/20/2020	2002014	OFFICE 7 & 8	P2000078	235.00
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	EP 00001041	03/20/2020	2002009	SMALL OFFICE 45	P2000080	288.82
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00001041	03/20/2020	2002010	ROOM 306	P2000074	117.50
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00001041	03/20/2020	2002011	GYM OFFICE	P2000077	961.92
Vendor Total:								4,654.39
101196	STEPHENS, KRISTINE	610-000-0000-0000-060-0060-24310877	EP 00001042	03/20/2020	REIMB032020	Musical Theater Props/Dinner		137.07
Vendor Total:								137.07
095373	STURGILL, CHRISTEN	610-000-0000-0000-071-0448-24310211	EP 00001043	03/20/2020	REIMB032020	Golf-Girls Balls		105.96
Vendor Total:								105.96
092233	YANKE, JEANNE M	110-218-2710-0000-012-0461-53210000	EP 00001044	03/20/2020	MLG031220	MLG MARCH 2020		9.20
Vendor Total:								9.20
096817	YONO, SOMMER	110-216-0410-0000-071-0461-53210000	EP 00001045	03/20/2020	MLG022820	MILEAGE FEB 2020		35.30
Vendor Total:								35.30
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001046	03/20/2020	2205/2001060	PAYROLL		2,291.67
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001046	03/20/2020	2210/2001060	PAYROLL		5,798.29
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003331	APPLIED IMAGING	110-283-0000-0000-009-0797-55910000	EP 00001047	04/03/2020	5372060	CANON IR1643iF COPIER/CART		1,209.00
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00001047	04/03/2020	1514307	COPIER MAINT/OVERAGE		47.36
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00001047	04/03/2020	1514307	COPIER MAINT/OVERAGE		108.32
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00001047	04/03/2020	1514307	COPIER MAINT/OVERAGES		8.46
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00001047	04/03/2020	1514307	COPIER MAINT/OVERAGES		8.47

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003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		631.70
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		870.31
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		306.18
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		956.94
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		34.22
003331	APPLIED IMAGING	110-241-0000-0000-060-0208-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		466.51
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		1,937.81
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVRAGES		254.32
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		15.51
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		42.39
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00001047	04/03/2020	1515273	COPIER MAINT/OVERAGES		42.39
003331	APPLIED IMAGING	110-122-1400-0000-011-0466-54120000	EP 00001047	04/03/2020	1514308	COPIER MAINT/OVERAGES		7.25
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00001047	04/03/2020	1514308	COPIER MAINT/OVERAGES		112.49
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00001047	04/03/2020	1514308	COPIER MAINT/OVERAGES		7.88
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00001047	04/03/2020	1514308	COPIER MAINT/OVERAGES		54.08
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085458	BAIRSKI, TRICIA	110-111-0000-0000-016-0799-53220000	EP 00001048	04/03/2020	TEP2020	TEP - Defiant & Disruptive Con		338.89
Vendor Total:								338.89
101052	CAIRO, ROSE	110-215-0000-8010-071-0463-53210000	EP 00001049	04/03/2020	MLG030920	MLG NONPublic March 2020		24.15
101052	CAIRO, ROSE	110-215-0310-0000-071-0461-53210000	EP 00001049	04/03/2020	MLG030920	MLG March 2020		2.30
Vendor Total:								26.45
012115	COMPUTER MANAGEMENT	110-284-0000-0000-004-0305-54140000	EP 00001050	04/03/2020	3950A	SUPPORT SVC THRU 2/25/20		2,231.25
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087511	DION, DENA	230-311-0000-9700-007-0910-53210000	EP 00001051	04/03/2020	MLG031820	BANK RUNS 01/20-03/20		50.60
Vendor Total:								50.60
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00001052	04/03/2020	MARCH2020	CTS SVC MARCH 2020	P2000036	1,459.65
Vendor Total:								1,459.65
092308	NEWMAN, JENNIFER A	610-000-0000-0000-091-0091-24310890	EP 00001053	04/03/2020	MLG031020	HOSA COMPETITION MILEAGE		271.40
Vendor Total:								271.40
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00001054	04/03/2020	664065600	CUSTODIAL SUPPLIES FOR	P2000067	1,490.50
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-011-0200-55999000	EP 00001054	04/03/2020	664308001	CUSTODIAL SUPPLIES FOR	P2000066	516.99
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00001054	04/03/2020	6641307301	CUSTODIAL SUPPLIES FOR	P2000069	26.77

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Vendor Total:								2,650.79
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00001055	04/03/2020	2001013	ROOM 308 FUSE/BLOWER	P2000081	1,405.47
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00001055	04/03/2020	2002003	COLD WATER REPAIR HALLWAY	P2000085	841.69
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00001055	04/03/2020	2002033	ROOM 12C UNIT OFF	P2000085	141.00
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00001055	04/03/2020	2002034	I CENTER LIMIT SWITCH	P2000081	555.51
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00001055	04/03/2020	2003011	ROOM 11A THERMOSTAT	P2000085	635.55
Vendor Total:								3,579.22
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001056	04/03/2020	2205/2001070	PAYROLL		2,291.67
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001056	04/03/2020	2210/2001070	PAYROLL		5,798.29
Vendor Total:								8,089.96
101123	BENNETT, JENNIFER	110-221-0000-0000-002-0400-53120000	EP 00001057	04/10/2020	REIMB040320	Reimb Literacy Virtual PD		375.00
Vendor Total:								375.00
095517	TAYLOR, JIANNA LYNN	110-221-0000-0000-002-0400-53120000	EP 00001058	04/10/2020	REIMB040320	Virtual PD RE: Literacy		375.00
Vendor Total:								375.00
092020	CARSON, CINDY	610-000-0000-0000-012-0012-24310815	EP 00001059	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
Vendor Total:								100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-012-0012-24310815	EP 00001060	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
Vendor Total:								100.00
100531	FINNERAN, DANA	610-000-0000-0000-011-0011-24310805	EP 00001061	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
100531	FINNERAN, DANA	230-000-0000-9730-007-0910-41810000	EP 00001061	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
Vendor Total:								270.00
090705	LAW, KRISTIL	610-000-0000-0000-012-0012-24310815	EP 00001062	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
Vendor Total:								100.00
101309	REBTOY, MARK	610-000-0000-0000-012-0012-24310815	EP 00001063	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
Vendor Total:								100.00
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00001064	04/17/2020	KC00957621	LABOR MARCH 2020		50,137.76
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00001064	04/17/2020	KC00957621	ADMIN FEE MARCH 2020		9,781.98
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00001064	04/17/2020	KC00957621	MGMT FEE MARCH 2020		1,226.05
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00001064	04/17/2020	KC00957621	FOOD COST/OTH CR/REBATES		60,506.06
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00001064	04/17/2020	KC00957621	DIRECT NON-FOOD MARCH		8,400.24
Vendor Total:								130,052.09
086150	BOWYER, KELLY DIANE	110-216-0410-0000-012-0461-53210000	EP 00001065	04/17/2020	MLG031220	MLG 2019 - 2020 School Year		124.10

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016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001066	04/17/2020	2205/2001080	PAYROLL		2,078.30
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001066	04/17/2020	2210/2001080	PAYROLL		5,798.29
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052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00001067	04/17/2020	28245	SCOTCH ECSE ART THERAPY	P2000194	0.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00001067	04/17/2020	28245	WBTC ART THERAPY	P2000194	592.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00001067	04/17/2020	28246	ROOSEVELT STEPS MUSIC	P2000195	325.78
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00001067	04/17/2020	28246	SCOTCH LEVEL MUSIC THERAPY	P2000195	103.72
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00001067	04/17/2020	28246	SCOTCH ECSE MUSIC THERAPY	P2000195	797.84
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00001067	04/17/2020	28246	SHEIKO AI MUSIC THERAPY	P2000195	482.69
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00001067	04/17/2020	28246	SHEIKO CI MUSIC THERAPY	P2000195	159.56
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00001067	04/17/2020	28246	DOHERTY AI MUSIC THERAPY	P2000195	131.64
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00001067	04/17/2020	28246	DOHERTY CI MUSIC THERAPY	P2000195	259.30
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00001067	04/17/2020	28246	GRETCHKO LEVEL MUSIC	P2000195	202.12
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00001067	04/17/2020	28245	WBHS AI ART THERAPY	P2000194	37.05
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00001067	04/17/2020	28245	WBHS CI ART THERAPY	P2000194	37.05
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0460-53133000	EP 00001067	04/17/2020	28246	OLMS AI MUSIC THERAPY	P2000195	38.56
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0461-53133000	EP 00001067	04/17/2020	28246	OLMS CI MUSIC THERAPY	P2000195	38.56
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052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00001067	04/17/2020	28246	WBHS CI MUSIC THERAPY	P2000195	79.78
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00001067	04/17/2020	28246	WBTC MUSIC THERAPY	P2000195	265.98
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00001067	04/17/2020	28247	ROOSEVELT STEPS GYM THERAPY	P2000196	130.22
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00001067	04/17/2020	28247	SCOTCH LEVEL GYM THERAPY	P2000196	63.83
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00001067	04/17/2020	28247	SCOTCH ECSE GYM THERAPY	P2000196	510.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00001067	04/17/2020	28247	SHEIKO AI GYM THERAPY	P2000196	366.41
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00001067	04/17/2020	28247	SHEIKO CI GYM THERAPY	P2000196	122.50
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00001067	04/17/2020	28247	DOHERTY AI GYM THERAPY	P2000196	121.28
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00001067	04/17/2020	28247	DOHERTY CI GYM THERAPY	P2000196	379.17
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00001067	04/17/2020	28247	GRETCHKO LEVEL GYM THERAPY	P2000196	31.92
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0460-53135000	EP 00001067	04/17/2020	28247	OLMS AI GYM THERAPY	P2000196	17.87
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0461-53135000	EP 00001067	04/17/2020	28247	OLMS CI GYM THERAPY	P2000196	17.87
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00001067	04/17/2020	28247	WBHS AI GYM THERAPY	P2000196	38.30
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00001067	04/17/2020	28247	WBHS CI GYM THERAPY	P2000196	38.30
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00001067	04/17/2020	28245	ROOSEVELT STEPS ART THERAPY	P2000194	363.17

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052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00001067	04/17/2020	28245	SCOTCH LEVEL ART THERAPY	P2000194	214.91
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00001067	04/17/2020	28245	SHEIKO AI ART THERAPY	P2000194	334.97
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00001067	04/17/2020	28245	SHEIKO CI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00001067	04/17/2020	28245	DOHERTY AI ART THERAPY	P2000194	151.18
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00001067	04/17/2020	28245	DOHERTY CI ART THERAPY	P2000194	302.37
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00001067	04/17/2020	28245	GRETCHKO LEVEL ART THERAPY	P2000194	154.14
052020	FAR CONSERVATORY OF	110-219-0720-0000-060-0460-53134000	EP 00001067	04/17/2020	28245	OLMS AI ART THERAPY	P2000194	0.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-060-0461-53134000	EP 00001067	04/17/2020	28245	OLMS CI ART THERAPY	P2000194	0.00
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100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00001068	04/17/2020	15587	ARCHITECT FEES - WBHS PH 3		10,500.00
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00001068	04/17/2020	15587	REIMBURSIBLES - WBHS PH 3		155.00
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227006	EP 00001068	04/17/2020	15587	SPEC CONSULTANT - WBHS PH 3		50,172.83
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00001068	04/17/2020	15588	ARCHITECT FEE - NEW MS		15,278.40
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227005	EP 00001068	04/17/2020	15588	REIMBURSIBLES - NEW MS		15,995.47
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56227006	EP 00001068	04/17/2020	15588	SPEC CONSULTANT - NEW MS		2,499.98
Vendor Total:								94,601.68
091462	MCCOTTER, CATHERINE HI	110-218-2710-0000-012-0461-53210000	EP 00001069	04/17/2020	MLG031320	MARCH 2020MLG		81.08
Vendor Total:								81.08
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00001070	04/17/2020	MARCH2020	ROOSEVELT	P2000245	338.14
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00001070	04/17/2020	MARCH2020	SCOTCH	P2000245	478.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00001070	04/17/2020	MARCH2020	SCOTCH 0-3 EARLY	P2000245	913.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00001070	04/17/2020	MARCH2020	SCOTCH ECSE	P2000245	1,174.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00001070	04/17/2020	MARCH2020	SHEIKO ASD	P2000245	1,493.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00001070	04/17/2020	MARCH2020	SHEIKO	P2000245	691.36
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00001070	04/17/2020	MARCH2020	ROOSEVELT STEPS	P2000245	468.64
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00001070	04/17/2020	MARCH2020	DOHERTY ASD	P2000245	1,019.64
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00001070	04/17/2020	MARCH2020	OCCUPATIONAL THERAPY FOR	P2000245	2,073.50
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00001070	04/17/2020	MARCH2020	GRETCHKO	P2000245	1,276.00
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00001070	04/17/2020	MARCH2020	ABBOTT MIDDLE	P2000245	343.36
038511	O T FOR KIDS INC	110-213-0110-0000-060-0460-53131000	EP 00001070	04/17/2020	MARCH2020	OLMS ASD	P2000245	319.00
038511	O T FOR KIDS INC	110-213-0110-0000-060-0461-53131000	EP 00001070	04/17/2020	MARCH2020	OLMS	P2000245	473.86
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00001070	04/17/2020	MARCH2020	WBHS ASD	P2000245	135.14
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00001070	04/17/2020	MARCH2020	WBHS	P2000245	67.86
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00001070	04/17/2020	MARCH2020	NONPUBLICS	P2000245	386.86

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038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00001070	04/17/2020	MARCH2020	WBTC	P2000245	116.00
							Vendor Total:	11,769.36
101235	RICHARDSON, ELEONORA	110-111-0000-0000-015-0799-53220000	EP 00001071	04/17/2020	TWP2020A	TEP - Online Workshop		149.00
							Vendor Total:	149.00
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00001072	04/17/2020	REIMB041720	Baltimore Brass Co Tuba Stand		113.00
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00001072	04/17/2020	REIMB041720	MISC REIMBURSEMENTS		73.33
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00001072	04/17/2020	REIMB041720	M Berger Sax		45.00
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00001072	04/17/2020	REIMB041720	A James Percussion		450.00
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00001072	04/17/2020	REIMB041720	N Campbell - tuba		135.00
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00001072	04/17/2020	REIMB041720	D Maslanka - percussion		240.00
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00001072	04/17/2020	REIMB041720	D Blackwell		270.00
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00001072	04/17/2020	REIMB041720	D Crutcher		100.00
100595	ROUSE FREITAG, SHELLY	610-000-0000-0000-060-0060-24310880	EP 00001072	04/17/2020	REIMB041720	J Bostek 6 sectionals		270.00
							Vendor Total:	1,696.33
094115	SAMUELS, RENEE M	110-219-0760-0000-086-0461-53210000	EP 00001073	04/17/2020	MLG031120	MLG Dec - March 19/20		68.49
094115	SAMUELS, RENEE M	110-371-0000-8011-080-0463-53210000	EP 00001073	04/17/2020	MLG031120	MLG Dec - March 2020		8.66
							Vendor Total:	77.15
101196	STEPHENS, KRISTINE	610-000-0000-0000-060-0060-24310877	EP 00001074	04/17/2020	REIMB041720	BATB Stained Glass Panels		80.00
							Vendor Total:	80.00
052004	THE HUNTINGTON	310-512-9012-0000-000-0000-57410912	EP 00001075	04/17/2020	21401	2012 REF BOND ADMIN FEE		125.00
							Vendor Total:	125.00
101028	VAN NOSTRAND,	110-111-0000-0000-013-0799-53220000	EP 00001076	04/17/2020	TWP2020	TEP - Heinemann Online PD		500.00
							Vendor Total:	500.00
003331	APPLIED IMAGING	110-122-1400-0000-011-0466-54120000	EP 00001077	05/01/2020	1527822	COPIER CONTRACT MAINT/OVER		2.25
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00001077	05/01/2020	1527822	COPIER CONTRACT MAINT/OVER		51.78
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00001077	05/01/2020	1527822	COPIER CONTRACT MAINT/OVER		2.87
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00001077	05/01/2020	1527822	COPIER CONTRACT MAINT/OVER		5.28
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00001077	05/01/2020	1528436	COPIER CONTRACT MAINT/OVER		44.37
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00001077	05/01/2020	1528436	COPIER CONTRACT MAINT/OVER		92.53
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00001077	05/01/2020	1528436	COPIER CONTRACT MAINT/OVER		8.32
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00001077	05/01/2020	1528436	COPIER CONTRACT MAINT/OVER		8.33
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		172.91
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		135.64
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		165.73

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003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		423.76
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		75.84
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		153.59
003331	APPLIED IMAGING	110-241-0000-0000-060-0208-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		75.75
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		257.80
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		4.03
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		152.66
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		4.44
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		25.44
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00001077	05/01/2020	1528442	COPIER CONTRACT MAINT/OVER		25.44
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00001077	05/01/2020	1530903	REGISTRAR COPIER		1.39
Vendor Total:								1,890.15
012115	COMPUTER MANAGEMENT	110-284-0000-0000-004-0305-54140000	EP 00001078	05/01/2020	26435	SUPPORT THRU 3/25/20		87.50
Vendor Total:								87.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00001079	05/01/2020	APRIL2020	APRIL CTE CONSULTING	P2000036	1,775.25
Vendor Total:								1,775.25
101552	GAGNON, TINA	110-218-2710-0000-012-0461-55110000	EP 00001080	05/01/2020	REIMB050120	Kaufman Kits Early Interv		250.18
Vendor Total:								250.18
090709	LAW, KATHERINE	110-113-0000-0000-071-0799-53220000	EP 00001081	05/01/2020	TEP2020	TEP - HGSE Best Practices		199.00
Vendor Total:								199.00
091462	MCCOTTER, CATHERINE H	610-000-0000-0000-071-0448-24310203	EP 00001082	05/01/2020	REIMB0420	Ice Hockey Banquet Supplies		157.61
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047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00001083	05/01/2020	2001027	ROOMS 8 & 20	P2000078	235.00
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	EP 00001083	05/01/2020	2003010	ROOM 8	P2000078	94.00
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00001083	05/01/2020	2003024	BACKFLOW TEST/CERTIFY	P2000074	137.50
047375	SERVICE HEATING &	450-261-0000-0000-092-0301-54110192	EP 00001083	05/01/2020	2003025	TEST/CERTIFY BACKFLOW	P2000084	134.00
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	EP 00001083	05/01/2020	2003026	BACKFLOW TEST/CERTIFY	P2000085	268.00
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00001083	05/01/2020	2002020	ROOM 321 HEAT EXCHANGER	P2000082	4,233.74
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	EP 00001083	05/01/2020	2003005	MDF ROOM REPAIRS	P2000074	70.50
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00001083	05/01/2020	2000082	LEAKING COLD LINE	P2000082	1,231.61
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00001083	05/01/2020	2003022	WATER HTR GAS VALVE	P2000081	586.08
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	EP 00001083	05/01/2020	2003031	MUSIC ROOM REPAIRS	P2000079	802.39
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048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00001084	05/01/2020	605722	UNL/W ETHANOL		1,335.22

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016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001085	05/01/2020	2210/2001090	PAYROLL		5,779.06
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001085	05/01/2020	2205/2001090	PAYROLL		2,043.30
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087055	COSTELLO, ELIZABETH A	230-000-0000-9730-007-0910-41810000	EP 00001086	05/01/2020	BBALLREF	Scotch Basketball		15.00
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090705	LAW, KRISTIL	230-000-0000-9730-007-0910-41810000	EP 00001087	05/01/2020	BBALLREF	Scotch Basketball		15.00
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101348	ALLEN, KRISTIN CECILLIA	110-111-0000-0000-011-0799-53220000	EP 00001088	05/15/2020	TEP2020A	TEP - Tuition		500.00
Vendor Total:								500.00
100696	ANDERSON, AMANDA	110-113-0000-0000-071-0799-53220000	EP 00001089	05/15/2020	TEP2020A	TEP - Tuition		500.00
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003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00001090	05/15/2020	KC00959365	LABOR APRIL 2020		25,659.57
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00001090	05/15/2020	KC00959365	ADMIN FEE APRIL 2020		4,490.27
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00001090	05/15/2020	KC00959365	MGMT FEE APRIL 2020		562.86
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00001090	05/15/2020	KC00959365	FOOD/APPL CR/REBATES APRIL		4,314.22
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00001090	05/15/2020	KC00959365	DIRECT NON-FOOD APRIL		2,625.56
Vendor Total:								37,652.48
086720	CARNLEY, CAROL	250-000-0000-0000-000-0000-24710011	EP 00001091	05/15/2020	REFNUTRITION	LUNCH ACCT REFUND - ALEXIS		40.45
Vendor Total:								40.45
101377	EHLERT, TARA H ANGELI HAI	110-113-0000-0000-071-0799-53220000	EP 00001092	05/15/2020	TEP2020A	TEP - Tuition		500.00
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052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00001093	05/15/2020	28265	SCOTCH LEVEL ART THERAPY	P2000194	214.91
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00001093	05/15/2020	28265	SHEIKO AI ART THERAPY	P2000194	334.97
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00001093	05/15/2020	28265	SHEIKO CI ART THERAPY	P2000194	148.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00001093	05/15/2020	28265	DOHERTY AI ART THERAPY	P2000194	151.18
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00001093	05/15/2020	28265	DOHERTY CI ART THERAPY	P2000194	302.37
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00001093	05/15/2020	28265	GRETCHKO LEVEL ART THERAPY	P2000194	154.14
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00001093	05/15/2020	28265	WBHS AI ART THERAPY	P2000194	37.05
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00001093	05/15/2020	28265	WBHS CI ART THERAPY	P2000194	37.05
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00001093	05/15/2020	28265	WBTC ART THERAPY	P2000194	592.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00001093	05/15/2020	28266	ROOSEVELT STEPS MUSIC	P2000195	325.78

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052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00001093	05/15/2020	28266	SCOTCH LEVEL MUSIC THERAPY	P2000195	103.72
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00001093	05/15/2020	28266	SCOTCH ECSE MUSIC THERAPY	P2000195	797.84
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00001093	05/15/2020	28266	SHEIKO AI MUSIC THERAPY	P2000195	482.69
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00001093	05/15/2020	28266	SHEIKO CI MUSIC THERAPY	P2000195	159.56
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00001093	05/15/2020	28266	DOHERTY AI MUSIC THERAPY	P2000195	131.64
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00001093	05/15/2020	28266	DOHERTY CI MUSIC THERAPY	P2000195	259.30
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00001093	05/15/2020	28266	GRETCHKO LEVEL MUSIC	P2000195	202.12
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0460-53133000	EP 00001093	05/15/2020	28266	OLMS AI MUSIC THERAPY	P2000195	38.56
052020	FAR CONSERVATORY OF	110-219-0710-0000-060-0461-53133000	EP 00001093	05/15/2020	28266	OLMS CI MUSIC THERAPY	P2000195	38.56
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00001093	05/15/2020	28266	WBHS AI MUSIC THERAPY	P2000195	39.89
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00001093	05/15/2020	28266	WBHS CI MUSIC THERAPY	P2000195	79.78
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00001093	05/15/2020	28266	WBTC MUSIC THERAPY	P2000195	265.98
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00001093	05/15/2020	28267	ROOSEVELT STEPS GYM THERAPY	P2000196	130.22
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00001093	05/15/2020	28267	SCOTCH LEVEL GYM THERAPY	P2000196	63.83
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00001093	05/15/2020	28267	SCOTCH ECSE GYM THERAPY	P2000196	510.67
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00001093	05/15/2020	28267	SHEIKO AI GYM THERAPY	P2000196	366.41
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00001093	05/15/2020	28267	SHEIKO CI GYM THERAPY	P2000196	122.50
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00001093	05/15/2020	28267	DOHERTY AI GYM THERAPY	P2000196	121.28
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00001093	05/15/2020	28267	DOHERTY CI GYM THERAPY	P2000196	379.17
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00001093	05/15/2020	28267	GRETCHKO LEVEL GYM THERAPY	P2000196	31.92
052020	FAR CONSERVATORY OF	110-219-0730-0000-060-0460-53135000	EP 00001093	05/15/2020	28267	OLMS AI GYM THERAPY	P2000196	17.87
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052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00001093	05/15/2020	28267	WBHS AI GYM THERAPY	P2000196	38.30
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100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00001094	05/15/2020	15669	REIMBURSIBLES - WBHS PH 2		1,213.18
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-012-0302-56222001	EP 00001094	05/15/2020	15671	ARCHITECT - SCOTCH		16,261.60
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-012-0302-56227005	EP 00001094	05/15/2020	15671	REIMBURSIBLES - SCOTCH		250.00
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100048	FRENCH ASSOCIATES INC	460-456-0000-0000-060-0302-56222001	EP 00001094	05/15/2020	15672	ARCHITECT - NEW MS		15,278.39
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00001094	05/15/2020	15673	ARCHITECT - CLOCKS & PA'S		421.76
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00001094	05/15/2020	15674	ARCHITECT - FIRE ALARMS		550.37

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100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227006	EP 00001094	05/15/2020	15668	SPEC CONSULTANT - WBHS PH 1		36,666.30
Vendor Total:								76,399.61
101993	KUCHAREK, JOHN MARTIN	110-112-0000-0000-060-0799-53220000	EP 00001095	05/15/2020	TEP2020	TEP - Tuition		500.00
Vendor Total:								500.00
091462	MCCOTTER, CATHERINE H	610-000-0000-0000-071-0448-24310203	EP 00001096	05/15/2020	REIMB0520	Ice Hockey-Gifts Cards		511.90
Vendor Total:								511.90
038073	NICHOLS PAPER & SUPPLY I	110-261-0000-0000-060-0200-55999000	EP 00001097	05/15/2020	664793200	DISINF SPRAY	P2000073	449.60
Vendor Total:								449.60
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00001098	05/15/2020	APRIL2020	NONPUBLICS	P2000245	246.50
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00001098	05/15/2020	APRIL2020	WBTC	P2000245	159.50
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00001098	05/15/2020	APRIL2020	GRETCHKO	P2000245	2,610.00
038511	O T FOR KIDS INC	110-213-0110-0000-060-0460-53131000	EP 00001098	05/15/2020	APRIL2020	OLMS ASD	P2000245	304.50
038511	O T FOR KIDS INC	110-213-0110-0000-060-0461-53131000	EP 00001098	05/15/2020	APRIL2020	OLMS	P2000245	493.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00001098	05/15/2020	APRIL2020	WBHS ASD	P2000245	232.00
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00001098	05/15/2020	APRIL2020	ROOSEVELT	P2000245	903.64
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00001098	05/15/2020	APRIL2020	SCOTCH	P2000245	1,309.64
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00001098	05/15/2020	APRIL2020	SCOTCH 0-3 EARLY	P2000245	2,160.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00001098	05/15/2020	APRIL2020	SCOTCH ECSE	P2000245	1,483.64
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00001098	05/15/2020	APRIL2020	SHEIKO ASD	P2000245	2,295.64
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00001098	05/15/2020	APRIL2020	SHEIKO	P2000245	1,541.64
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00001098	05/15/2020	APRIL2020	DOHERTY ASD	P2000245	1,483.64
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00001098	05/15/2020	APRIL2020	OCCUPATIONAL THERAPY FOR	P2000245	2,639.00
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00001098	05/15/2020	APRIL2020	ROOSEVELT STEPS	P2000245	323.64
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00001098	05/15/2020	APRIL2020	WBHS	P2000245	449.50
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100349	ORRIN, LISA MARIE	110-113-0000-0000-071-0799-53220000	EP 00001099	05/15/2020	TEP2020A	TEP - Tuition		487.00
Vendor Total:								487.00
100720	STROBRIDGE, TAYLOR	110-113-0000-0000-071-0799-53220000	EP 00001100	05/15/2020	TEP2020	TEP - Tuition		500.00
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016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001101	05/15/2020	2210/2001100	PAYROLL		5,779.06
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003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00001102	05/29/2020	1540046	COPIER MAINT/OVERAGE		26.95
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		6.75

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003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		58.04
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		30.34
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		91.52
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		7.78
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGE		24.76
003331	APPLIED IMAGING	110-241-0000-0000-060-0208-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		8.12
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		46.57
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		143.84
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		1.61
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		23.97
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00001102	05/29/2020	1541353	COPIER MAINT/OVERAGES		23.96
Vendor Total:								978.08
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54120000	EP 00001103	05/29/2020	274361732	MINI BULB CARDED		2.89
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54120000	EP 00001103	05/29/2020	274362568	MOWER BATTERY		35.99
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086060	BORUTA, LAUREN K	110-111-0000-0000-015-0799-53220000	EP 00001104	05/29/2020	TEP2020	TEP - Oakland Schools		50.00
086060	BORUTA, LAUREN K	110-111-0000-0000-015-0799-53220000	EP 00001104	05/29/2020	TEP2020ADDL	OAK SCH REIMB FOR TEP		50.00
Vendor Total:								100.00
088007	FLANNERY, KATHERINE	110-252-0000-0000-008-0300-53210000	EP 00001105	05/29/2020	MLG051220	MILEAGE 8/14/19-5/12/20		41.31
Vendor Total:								41.31
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00001106	05/29/2020	MAY2020	CTE CONSULT THRU 5/20/20	P2000036	1,788.40
Vendor Total:								1,788.40
100048	FRENCH ASSOCIATES INC	450-456-0000-0000-071-0301-56228002	EP 00001107	05/29/2020	15670	HVAC - WBHS PHASE III		56,175.00
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56222001	EP 00001107	05/29/2020	15670	ARCHITECT - WBHS PHASE III		32,351.85
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227005	EP 00001107	05/29/2020	15670	REIMBURSIBLES - WBHS PH III		500.00
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-071-0302-56227006	EP 00001107	05/29/2020	15670	SPEC CONSULTANT - WBHS PH III		5,965.50
100048	FRENCH ASSOCIATES INC	450-452-0000-0000-016-0301-56313001	EP 00001107	05/29/2020	15692	HVAC - GRETCHKO		37,229.00
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56222001	EP 00001107	05/29/2020	15692	ARCHITECT - GRETCHKO		2,602.40
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56227005	EP 00001107	05/29/2020	15692	REIMBURSIBLES - GRETCHKO		908.20
100048	FRENCH ASSOCIATES INC	460-456-0000-0000-016-0302-56227006	EP 00001107	05/29/2020	15692	SPEC CONSULTANT - GRETCHKO		5,106.61
Vendor Total:								140,838.56

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
100916	JOYNT, MIRANDA	110-111-0000-0000-015-0799-53220000	EP 00001108	05/29/2020	TEP2020A	TEP - Tuition		500.00
Vendor Total:								500.00
101055	KOBYLAS, SHERISE LYNN	110-111-0000-0000-011-0799-53220000	EP 00001109	05/29/2020	TEP2020A	TEP - Materials		495.09
Vendor Total:								495.09
101087	LEMERE, KATLYN VANCE	610-000-0000-0000-011-0011-24310805	EP 00001110	05/29/2020	REIMB052920	SUPPLIES FOR CAMP COUCH 2020		50.88
Vendor Total:								50.88
095517	TAYLOR, JIANNA LYNN	110-113-0000-0000-071-0799-53220000	EP 00001111	05/29/2020	TEP2020	TEP - Materials		119.31
Vendor Total:								119.31
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001112	05/29/2020	2205/2001110	PAYROLL		1,953.30
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001112	05/29/2020	2210/2001110	PAYROLL		5,779.06
Vendor Total:								7,732.36
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00001113	06/12/2020	KC00961037	LABOR MAY 2020		22,375.30
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00001113	06/12/2020	KC00961037	ADMIN FEE MAY 2020		3,348.61
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00001113	06/12/2020	KC00961037	MGMT FEE MAY 2020		419.75
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00001113	06/12/2020	KC00961037	FOOD COST/APL CR/REATES		19,538.81
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00001113	06/12/2020	KC00961037	DIRECT NON-FOOD MAY 2020		2,552.13
Vendor Total:								48,234.60
100054	AUTO WARES HOLDINGS	110-261-0000-0000-097-0200-54130000	EP 00001114	06/12/2020	274363943	SOLVENT		8.97
Vendor Total:								8.97
012115	COMPUTER MANAGEMENT	110-284-0000-0000-004-0305-54140000	EP 00001115	06/12/2020	26621	MAY SOFTWARE SUPPORT		218.75
Vendor Total:								218.75
100740	JOHNSON, ASHLEIGH	110-118-0000-3400-011-0318-53210000	EP 00001116	06/12/2020	MLG042520	STUDENT SUPPLIES DROP OFFS		51.29
Vendor Total:								51.29
090795	LEKAS, KELLY J	110-111-0000-0000-012-0799-53220000	EP 00001117	06/12/2020	TEP2020	TEP-Virtual Literacy Online		477.71
Vendor Total:								477.71
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	EP 00001118	06/12/2020	MARCH2020	ROOSEVELT	P2000244	31.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	EP 00001118	06/12/2020	MARCH2020	SCOTCH	P2000244	589.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00001118	06/12/2020	MARCH2020	SCOTCH 0-3 EARLY	P2000244	806.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00001118	06/12/2020	MARCH2020	SCOTCH ECSE	P2000244	634.00
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	EP 00001118	06/12/2020	MARCH2020	SHEIKO ASD	P2000244	78.00
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	EP 00001118	06/12/2020	MARCH2020	SHEIKO	P2000244	108.50
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00001118	06/12/2020	MARCH2020	DOHERTY ASD	P2000244	186.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00001118	06/12/2020	MARCH2020	DISTRICT PHYSICAL THERAPY	P2000244	342.00

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030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00001118	06/12/2020	MARCH2020	GRETCHKO	P2000244	93.00
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	EP 00001118	06/12/2020	MARCH2020	OLMS	P2000244	31.00
Vendor Total:								2,898.50
091318	MARSHALL, MOLLY E	110-113-0000-0000-071-0799-53220000	EP 00001119	06/12/2020	TEP2020A	TEP - Stanford University		140.00
Vendor Total:								140.00
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00001120	06/12/2020	664305901	CUSTODIAL SUPPLIES FOR	P2000072	95.99
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00001120	06/12/2020	665757900	CUSTODIAL SUPPLIES FOR WBHS	P2000075	1,348.70
Vendor Total:								1,444.69
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00001121	06/12/2020	MAY2020	ROOSEVELT STEPS	P2000245	1,583.14
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00001121	06/12/2020	MAY2020	SCOTCH	P2000245	1,164.64
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00001121	06/12/2020	MAY2020	SCOTCH 0-3 EARLY	P2000245	1,247.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00001121	06/12/2020	MAY2020	SCOTCH ECSE	P2000245	5,598.78
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00001121	06/12/2020	MAY2020	SHEIKO ASD	P2000245	1,649.86
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00001121	06/12/2020	MAY2020	SHEIKO	P2000245	1,136.14
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00001121	06/12/2020	MAY2020	OCCUPATIONAL THERAPY FOR	P2000245	249.86
038511	O T FOR KIDS INC	110-213-0110-0000-060-0460-53131000	EP 00001121	06/12/2020	MAY2020	OLMS ASD	P2000245	1,032.64
038511	O T FOR KIDS INC	110-213-0110-0000-060-0461-53131000	EP 00001121	06/12/2020	MAY2020	OLMS	P2000245	335.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00001121	06/12/2020	MAY2020	WBHS ASD	P2000245	497.64
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00001121	06/12/2020	MAY2020	WBHS	P2000245	275.50
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00001121	06/12/2020	MAY2020	NONPUBLICS	P2000245	29.00
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00001121	06/12/2020	MAY2020	WBTC	P2000245	1,217.50
Vendor Total:								16,016.70
102017	PACE, JACQUELINE	110-111-0000-0000-016-0796-55110000	EP 00001122	06/12/2020	2020MENTOR	Gretchko Mentor Supplies		350.00
Vendor Total:								350.00
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	EP 00001123	06/12/2020	2005005	CHILLED WATER SYSTEM REPAIR	P2000079	566.89
047375	SERVICE HEATING &	450-261-0000-0000-060-0301-54110160	EP 00001123	06/12/2020	2005022	BACKFLOW TEST/CERTIFY	P2000081	114.00
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	EP 00001123	06/12/2020	2005023	BACKFLOW TEST/CERTIFY	P2000083	114.00
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	EP 00001123	06/12/2020	2005024	BACKFLOW TEST/CERTIFY	P2000077	114.00
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	EP 00001123	06/12/2020	2005025	BACKFLOW TEST/CERTIFY	P2000080	114.00
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00001123	06/12/2020	2005026	BACKFLOW TEST/CERTIFY	P2000082	335.00
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	EP 00001123	06/12/2020	2005048	BACKFLOW TEST/CERTIFY	P2000079	134.00
047375	SERVICE HEATING &	450-456-0000-0000-016-0301-56228002	EP 00001123	06/12/2020	2002039	REMOVE OLD/NEW HOT WTR HT	P2000310	7,532.00
Vendor Total:								9,023.89
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001124	06/12/2020	2205/2001120	PAYROLL		1,953.26

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001124	06/12/2020	2210/2001120	PAYROLL		5,779.06
Vendor Total:								7,732.32
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00001125	06/26/2020	1553279	COPIER MAINT/OVERAGES		19.37
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00001125	06/26/2020	1553279	COPIER MAINT/OVERAGES		3.14
003331	APPLIED IMAGING	110-122-1400-0000-011-0466-54120000	EP 00001125	06/26/2020	1554340	COPIER MAINT/OVERAGES		1.00
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00001125	06/26/2020	1554340	COPIER MAINT/OVERAGES		0.72
003331	APPLIED IMAGING	110-283-0000-0000-009-0797-54121000	EP 00001125	06/26/2020	1553756	COPIER MAINT/OVERAGES		48.93
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00001125	06/26/2020	1553756	COPIER MAINT/OVERAGES		7.21
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00001125	06/26/2020	1553756	COPIER MAINT/OVERAGES		7.22
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00001125	06/26/2020	1554340	COPIER MAINT/OVERAGES		11.85
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00001125	06/26/2020	1553756	COPIER MAINT/OVERAGES		44.84
Vendor Total:								144.28
085458	BAIRSKI, TRICIA	110-111-0000-0000-016-0799-53220000	EP 00001126	06/26/2020	TEP2020A	TEP - Materials		500.00
Vendor Total:								500.00
101089	BYRNE, EMILY MARIE	110-118-0000-3400-011-0318-53210000	EP 00001127	06/26/2020	MLG052920	HOME VISIT PORTFOLIO DROP		23.00
Vendor Total:								23.00
101226	EDEN, MARCIA	110-283-0000-0000-009-0797-53210000	EP 00001128	06/26/2020	MLG013020	JAN MILEAGE REIMBUR		10.93
Vendor Total:								10.93
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00001129	06/26/2020	JUNE2020	CTE CONSULT THRU 6/12/20	P2000036	315.60
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00001129	06/26/2020	FINAL2020CTE	FINAL STATE CTE 2020	P2000036	2,000.00
Vendor Total:								2,315.60
088423	GIBSON, VIRGINIA	110-252-0000-0000-008-0300-53210000	EP 00001130	06/26/2020	MLG020520	161 MILES @ \$0.58		93.38
088423	GIBSON, VIRGINIA	110-252-0000-0000-008-0300-53210000	EP 00001130	06/26/2020	MLG020520	30 MILES @ \$0.57		17.25
Vendor Total:								110.63
089362	HORN, NICOLE ELIZABETH	110-111-0000-0000-015-0799-53220000	EP 00001131	06/26/2020	TEP2020	TEP - Classroom Mentorship		299.00
Vendor Total:								299.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00001132	06/26/2020	MAY2020	SCOTCH 0-3 EARLY	P2000244	1,348.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00001132	06/26/2020	MAY2020	SCOTCH ECSE	P2000244	589.00
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	EP 00001132	06/26/2020	MAY2020	SHEIKO ASD	P2000244	15.50
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	EP 00001132	06/26/2020	MAY2020	SHEIKO	P2000244	46.50
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00001132	06/26/2020	MAY2020	DOHERTY ASD	P2000244	449.50
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00001132	06/26/2020	MAY2020	DISTRICT PHYSICAL THERAPY	P2000244	62.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00001132	06/26/2020	MAY2020	GRETCHKO	P2000244	558.00
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	EP 00001132	06/26/2020	MAY2020	OLMS	P2000244	31.00

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030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00001132	06/26/2020	JUNE2020	SCOTCH 0-3 EARLY	P2000244	217.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00001132	06/26/2020	JUNE2020	SCOTCH ECSE	P2000244	1,488.00
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	EP 00001132	06/26/2020	JUNE2020	SHEIKO ASD	P2000244	62.00
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	EP 00001132	06/26/2020	JUNE2020	SHEIKO	P2000244	172.50
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00001132	06/26/2020	JUNE2020	DOHERTY ASD	P2000244	40.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00001132	06/26/2020	JUNE2020	DISTRICT PHYSICAL THERAPY	P2000244	392.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00001132	06/26/2020	JUNE2020	GRETCHKO	P2000244	155.00
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	EP 00001132	06/26/2020	JUNE2020	OLMS	P2000244	108.50
Vendor Total:								5,735.00
091462	MCCOTTER, CATHERINE H	610-000-0000-0000-071-0448-24310203	EP 00001133	06/26/2020	REIMB0620	Ice Hockey Banquet Supplies		411.90
Vendor Total:								411.90
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00001134	06/26/2020	JULY2020	ROOSEVELT STEPS	P2000245	270.28
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00001134	06/26/2020	JULY2020	SCOTCH	P2000245	415.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00001134	06/26/2020	JULY2020	SCOTCH 0-3 EARLY	P2000245	2,167.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00001134	06/26/2020	JULY2020	SCOTCH ECSE	P2000245	145.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00001134	06/26/2020	JULY2020	SHEIKO ASD	P2000245	974.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00001134	06/26/2020	JULY2020	SHEIKO	P2000245	340.14
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00001134	06/26/2020	JULY2020	DOHERTY ASD	P2000245	200.86
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00001134	06/26/2020	JULY2020	OCCUPATIONAL THERAPY FOR	P2000245	300.36
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00001134	06/26/2020	JULY2020	GRETCHKO	P2000245	157.00
038511	O T FOR KIDS INC	110-213-0110-0000-060-0460-53131000	EP 00001134	06/26/2020	JULY2020	OLMS ASD	P2000245	203.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00001134	06/26/2020	JULY2020	WBHS ASD	P2000245	96.86
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00001134	06/26/2020	JULY2020	WBHS	P2000245	101.50
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00001134	06/26/2020	JULY2020	NONPUBLICS	P2000245	58.00
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00001134	06/26/2020	JULY2020	WBTC	P2000245	76.36
Vendor Total:								5,505.36
092522	OBRIEN, JULIANN	110-000-0000-0000-000-0011-24911110	EP 00001135	06/26/2020	REIMB062620	BOOKS OBRIEN WBEF GRANT		750.00
Vendor Total:								750.00
101029	ORAHA, NAPOLI	110-215-0310-0000-011-0461-53210000	EP 00001136	06/26/2020	MLG031220	MLG THROUGH 3/12/20		62.95
Vendor Total:								62.95
100229	PHILLEO, JENNIFER	110-118-0000-3400-011-0318-53210000	EP 00001137	06/26/2020	MLG052320	CLOUD LEARNING/YR END DROP		60.95
Vendor Total:								60.95
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00001138	06/26/2020	200307	SP NEEDS CLASS/FLOAT/PUMP	P2000082	3,736.46
047375	SERVICE HEATING &	250-297-0000-0000-098-0230-54120000	EP 00001138	06/26/2020	2006030	FREEZER REPAIR	P2000086	258.50

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047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	EP 00001138	06/26/2020	2006032	OFFICE THERMOSTAT REPAIR	P2000079	117.50
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	EP 00001138	06/26/2020	2006006	BACKFLOW TEST/CERTIFY	P2000082	114.00
047375	SERVICE HEATING &	250-297-0000-0000-098-0230-54120000	EP 00001138	06/26/2020	2006010	FREEZER TIMER REPLACED	P2000086	1,295.91
Vendor Total:								5,522.37
094955	SMITH, SHARILYN L	110-111-0000-0000-016-0799-53220000	EP 00001139	06/26/2020	TEP2020	TEP - Materials		500.00
Vendor Total:								500.00
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001140	06/26/2020	2205/2001130	PAYROLL		1,536.57
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00001140	06/26/2020	2210/2001130	PAYROLL		5,779.06
Vendor Total:								7,315.63
001265	COGNIA INC	110-221-0000-0000-002-0400-53120000	AP 00208123	07/12/2019	00113843	AdvancED Improvement Network F		12,000.00
Vendor Total:								12,000.00
011050	CITY OF ORCHARD LAKE	110-259-0000-0000-008-0300-57610000	AP 00208124	07/12/2019	SUMMER2019TAX56-18-15-402-009	SUMMER TAX		515.00
Vendor Total:								515.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208125	07/12/2019	RETAINERFY20	SP ED/504/ADA RETAINER FY20		795.00
Vendor Total:								795.00
011555	COMCAST	110-284-1200-0000-086-0461-53490000	AP 00208126	07/12/2019	JULY2019	CABLE SVC/60-DAY CANCEL		110.26
Vendor Total:								110.26
013785	CRISIS PREVENTION	110-216-0410-0000-016-0461-57410000	AP 00208127	07/12/2019	IUSO142809	DESANA MEM 8/22/19-8/22/20		150.00
013785	CRISIS PREVENTION	110-214-0210-0000-060-0461-57410000	AP 00208127	07/12/2019	IUSO142810	HORN CPI MEM 8/22/19 - 8/22/20		150.00
Vendor Total:								300.00
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00208128	07/12/2019	26017	Monthly Fee		412.25
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00208128	07/12/2019	26017	Postage		1.50
Vendor Total:								413.75
018420	F A R MANAGEMENT INC	110-252-0000-0000-008-0300-52850000	AP 00208129	07/12/2019	1906A0516	Unemployment adm fees Jul 19		2,600.00
Vendor Total:								2,600.00
019250	FIRST AGENCY INC	110-293-8201-0000-071-0448-53190013	AP 00208130	07/12/2019	3012850	CATASTROPHIC STUDENT &	P2000001	3,396.00
Vendor Total:								3,396.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-050-0200-53840000	AP 00208131	07/12/2019	0003200036	Waste Removal ABBOTT		493.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-060-0200-53840000	AP 00208131	07/12/2019	0003200037	Waste Removal OLMS		346.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00208131	07/12/2019	0003200038	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-092-0200-53840000	AP 00208131	07/12/2019	0003200039	Waste Removal TRANSP0		112.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-099-0200-53840000	AP 00208131	07/12/2019	0003200040	Waste Removal ACS		259.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-011-0200-53840000	AP 00208131	07/12/2019	0003200041	Waste Removal ROOSEVELT		244.86

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-012-0200-53840000	AP 00208131	07/12/2019	0003200042	Waste Removal SCOTCH		309.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-013-0200-53840000	AP 00208131	07/12/2019	0003200043	Waste Removal SHEIKO		377.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-015-0200-53840000	AP 00208131	07/12/2019	0003200044	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00208131	07/12/2019	0003200045	Waste Removal GRETCHKO		154.70
Vendor Total:								4,052.61
021986	GREATER HARVEST	110-271-0000-0000-092-0220-54290000	AP 00208132	07/12/2019	PRKINGLOT1920	SPARKING LOT LEASE - 19-20 SY		4,500.00
Vendor Total:								4,500.00
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00208133	07/12/2019	479317JULY19	Optional Life		456.16
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00208133	07/12/2019	479317JULY19	Life Insurance		1,329.94
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00208133	07/12/2019	479317JULY19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00208133	07/12/2019	479317JULY19	Retiree Life		16.20
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00208133	07/12/2019	479317JULY19	Retiree Life		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00208133	07/12/2019	479317JULY19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-283-0000-0000-009-0797-52110000	AP 00208133	07/12/2019	479317JULY19	Retiree Life		81.00
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00208133	07/12/2019	479317JULY19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00208133	07/12/2019	479317JULY19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00208133	07/12/2019	479317JULY19	Retiree Life		5.40
Vendor Total:								2,008.10
025103	HYLAND SOFTWARE	110-252-0000-0000-008-0300-54140000	AP 00208134	07/12/2019	LE01100075	PHOENIX SOFTWARE MAINT		366.14
Vendor Total:								366.14
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208135	07/12/2019	17256	REPAIRS SHIPPED 7/3/19	P2000006	290.78
Vendor Total:								290.78
001200	JOHNSON CONTROLS	110-261-0000-0000-016-0200-54111000	AP 00208136	07/12/2019	32668644	Monitor GRETCHKO		974.81
001200	JOHNSON CONTROLS	110-261-0000-0000-060-0200-54111000	AP 00208136	07/12/2019	32668641	Monitor OLMS		785.33
001200	JOHNSON CONTROLS	110-261-0000-0000-015-0200-54111000	AP 00208136	07/12/2019	32668636	Monitor DOHERTY		600.42
001200	JOHNSON CONTROLS	110-261-0000-0000-012-0200-54111000	AP 00208136	07/12/2019	32668645	Monitor SCOTCH		225.22
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00208136	07/12/2019	32668646	Monitor ROOSEVELT		428.56
001200	JOHNSON CONTROLS	110-261-0000-0000-099-0200-54111000	AP 00208136	07/12/2019	32668647	Monitor ACSC		1,080.75
001200	JOHNSON CONTROLS	110-261-0000-0000-086-0200-54111000	AP 00208136	07/12/2019	32668649	Monitor WBTC		252.04
001200	JOHNSON CONTROLS	110-261-0000-0000-013-0200-54111000	AP 00208136	07/12/2019	32668650	Monitor SHEIKO		443.86
001200	JOHNSON CONTROLS	110-271-0000-0000-092-0220-53190026	AP 00208136	07/12/2019	32668651	Monitor MAINT TRANSP		465.55
001200	JOHNSON CONTROLS	110-271-0000-0000-092-0220-53190026	AP 00208136	07/12/2019	32638794	BA TRANSP GARAGE		1,068.51
001200	JOHNSON CONTROLS	110-261-0000-0000-050-0200-54111000	AP 00208136	07/12/2019	32638795	Monitor ABBOTT		445.09
001200	JOHNSON CONTROLS	110-261-0000-0000-071-0200-54111000	AP 00208136	07/12/2019	32638796	Monitor WBHS		646.04

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	7,416.18
100515	KALPA SYSTEMS INC	110-284-0000-0000-004-0305-54140000	AP 00208137	07/12/2019	912	KALPA PDMS Annual Fee		6,750.00
							Vendor Total:	6,750.00
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00208138	07/12/2019	19070086216	Cobra		1,638.40
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00208138	07/12/2019	19070086216	Optional Life		2,195.75
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00208138	07/12/2019	19070086216	Life Ins		2,695.81
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00208138	07/12/2019	19070086216	Ltd/Std		6,689.50
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00208138	07/12/2019	19070086216	Health		436,701.37
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00208138	07/12/2019	19070086216	Employee Premium		104,511.42
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00208138	07/12/2019	19070086216	Dental		47,698.59
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00208138	07/12/2019	19070086216	Vision		6,787.15
							Vendor Total:	608,917.99
032750	MICHIGAN ASSN OF	110-221-0000-0000-002-0400-57410000	AP 00208139	07/12/2019	MBRSHP2020BAR	Annual Membership Barash		445.00
							Vendor Total:	445.00
034245	MICHIGAN STATE	110-293-8209-0000-071-0448-55990000	AP 00208140	07/12/2019	CCINVT0919	Cross Country Spartan Invite		280.00
							Vendor Total:	280.00
038325	NORTHVILLE PUBLIC	110-293-8209-0000-071-0448-55990000	AP 00208141	07/12/2019	CCINVT0827	Cross Country Mustang Invite		175.00
							Vendor Total:	175.00
100519	NWEA	110-225-0000-0000-004-0305-54140000	AP 00208142	07/12/2019	20488	MAP Growth K-2		24,380.00
100519	NWEA	110-225-0000-0000-004-0305-54140000	AP 00208142	07/12/2019	20488	MAP Growth 3-8		29,210.00
							Vendor Total:	53,590.00
100096	PAYSCHOOLS	110-252-0000-0000-008-0300-54140000	AP 00208143	07/12/2019	227206	PAYSCHOOLS ADMIN ANNUAL		395.00
							Vendor Total:	395.00
100094	POWERSCHOOL GROUP LLC	110-284-0000-0000-004-0305-54140000	AP 00208144	07/12/2019	INV184176	PowerSchool SIS Mtc & Support	P2000026	31,490.00
100094	POWERSCHOOL GROUP LLC	110-283-0000-0000-009-0797-54140003	AP 00208144	07/12/2019	INV179156	TEACHER EVAL SOFTWARE		9,107.78
							Vendor Total:	40,597.78
100938	PROJECT LEAD THE WAY	110-221-0000-0000-002-0400-57410000	AP 00208145	07/12/2019	182386	OLMS participation Fee		750.00
100938	PROJECT LEAD THE WAY	110-221-0000-0000-002-0400-57410000	AP 00208145	07/12/2019	182387	wBHS Participation Fee		3,000.00
100938	PROJECT LEAD THE WAY	110-221-0000-0000-002-0400-57410000	AP 00208145	07/12/2019	182388	Abbott Participation Fee		750.00
							Vendor Total:	4,500.00
047150	SEG WORKERS	110-252-0000-0000-008-0300-52840000	AP 00208147	07/12/2019	FY20QTR1	WORKERS COMP FY20 QTR 1	P2000010	10,827.00
							Vendor Total:	10,827.00
047425	SET INCORPORATED	110-261-0000-0000-008-0300-53910000	AP 00208148	07/12/2019	PC000338909FY20	PROPERTY, INLAND MARINE,	P2000014	196,317.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
047425	SET INCORPORATED	110-261-0000-0000-097-0200-53930000	AP 00208148	07/12/2019	PC000338909FY20	PROPERTY, INLAND MARINE,	P2000014	6,135.00
047425	SET INCORPORATED	110-271-0000-0000-092-0220-53930001	AP 00208148	07/12/2019	PC000338909FY20	PROPERTY, INLAND MARINE,	P2000014	11,235.00
047425	SET INCORPORATED	110-271-0000-0000-092-0220-53930002	AP 00208148	07/12/2019	PC000338909FY20	PROPERTY, INLAND MARINE,	P2000014	22,470.00
Vendor Total:								236,157.00
101162	SOFFOS, CARLA	110-221-0000-7660-002-0405-53190010	AP 00208149	07/12/2019	32019	Training July 15-16, 2019		6,000.00
Vendor Total:								6,000.00
048480	SOFTERWARE INC	230-351-0000-9740-007-0910-54140000	AP 00208150	07/12/2019	737216	PRESCHOOL WEBLINK CLICK TO		120.00
Vendor Total:								120.00
051078	SPIRIT OF GRACE CHURCH	110-271-0000-0000-092-0220-54290000	AP 00208151	07/12/2019	PRKINGLOT1920	SPARKING LOT LEASE - 19-20 SY		7,112.00
Vendor Total:								7,112.00
052009	THE OMNI GROUP	110-252-0000-0000-008-0300-52991000	AP 00208152	07/12/2019	20064	403B COMPLIANCE SVC FY20		6,479.00
Vendor Total:								6,479.00
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00208153	07/12/2019	388931891	COPIER LEASE PRIN JULY		5,799.24
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00208153	07/12/2019	388931891	COPIER LEASE INT JULY		262.25
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00208153	07/12/2019	388933012	COPIER LEASE PRIN JULY		264.10
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00208153	07/12/2019	388933012	COPIER LEASE INT JULY		17.64
Vendor Total:								6,343.23
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00208154	07/12/2019	2800/1901140	PAYROLL		2,167.22
Vendor Total:								2,167.22
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00208155	07/12/2019	2850/1901140	PAYROLL		823.12
Vendor Total:								823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00208156	07/12/2019	2850/1901140	PAYROLL		900.54
Vendor Total:								900.54
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	AP 00208157	07/12/2019	191102	CHEMICAL HYGIENE PLAN &	P1900380	1,806.67
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54111000	AP 00208157	07/12/2019	191102	CHEMICAL HYGIENE PLAN &	P1900380	1,806.66
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00208157	07/12/2019	191102	CHEMICAL HYGIENE PLAN &	P1900380	1,806.67
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54111000	AP 00208157	07/12/2019	191103	wRITTEN HAZ COM THRU 6/21/19P	1900376	420.12
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00208157	07/12/2019	191103	wRITTEN HAZ COM THRU 6/21/19P	1900376	420.12
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00208157	07/12/2019	191103	wRITTEN HAZ COM THRU 6/21/19P	1900376	420.12
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	AP 00208157	07/12/2019	191103	wRITTEN HAZ COM THRU 6/21/19P	1900376	420.12
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	AP 00208157	07/12/2019	191103	wRITTEN HAZ COM THRU 6/21/19P	1900376	420.12
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	AP 00208157	07/12/2019	191103	wRITTEN HAZ COM THRU 6/21/19P	1900376	420.12
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54111000	AP 00208157	07/12/2019	191103	wRITTEN HAZ COM THRU 6/21/19P	1900376	420.12

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003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00208157	07/12/2019	191103	wRITTEN HAZ COM THRU 6/21/19	P1900376	420.12
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00208157	07/12/2019	191103	wRITTEN HAZ COM THRU 6/21/19	P1900376	420.04
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00208157	07/12/2019	191151	STORMWTR TO 6/23/19 PO CLOSED		561.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00208157	07/12/2019	191151	STORMWTR TO 6/23/19 PO CLOSED		561.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00208157	07/12/2019	191151	STORMWTR TO 6/23/19 PO CLOSED		561.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00208157	07/12/2019	191151	STORMWTR TO 6/23/19 PO CLOSED		561.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00208157	07/12/2019	191151	STORMWTR TO 6/23/19 PO CLOSED		561.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00208157	07/12/2019	191151	STORMWTR TO 6/23/19 PO CLOSED		561.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00208157	07/12/2019	191151	STORMWTR TO 6/23/19 PO CLOSED		561.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00208157	07/12/2019	191151	STORMWTR TO 6/23/19 PO CLOSED		561.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-092-0200-54110000	AP 00208157	07/12/2019	191151	STORMWTR TO 6/23/19 PO CLOSED		561.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00208157	07/12/2019	191151	STORMWTR TO 6/23/19 PO CLOSED		561.27
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00208157	07/12/2019	191113	MONITORING MUSTA REIM 6/21/19		2,474.92
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00208157	07/12/2019	191114	MONITORING-NONMUSTA THRU		129.00
Vendor Total:								17,417.62
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208158	07/12/2019	24853846520619	248 538 4652 684 1		46.83
004199	AT&T	110-261-0000-0000-086-0330-53410000	AP 00208158	07/12/2019	24853905170619	248 539-0517 173 6		372.33
004199	AT&T	110-282-0000-3310-022-0570-53410000	AP 00208158	07/12/2019	24853922900619	248 539-2290 526 4		154.54
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208158	07/12/2019	24853923510619	248 539-2351 553 5		59.05
004199	AT&T	110-282-0000-3310-022-0570-53410000	AP 00208158	07/12/2019	24853923980619	248 539-2398 032 4		229.77
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208158	07/12/2019	24853924360619	248 539-2436 436 1		158.95
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208158	07/12/2019	24853925010619	248 539 2501 475 9		581.43
Vendor Total:								1,602.90
101104	AZZO, HADEEL	110-221-0000-0000-002-0400-53210000	AP 00208159	07/12/2019	REIMB071219	Mileage Lansing		256.14
101104	AZZO, HADEEL	110-221-0000-0000-002-0400-55910000	AP 00208159	07/12/2019	REIMB071219	ESL Supplies		104.87
Vendor Total:								361.01
004825	BALE COMPANY	110-291-7107-0000-071-0470-55990000	AP 00208160	07/12/2019	630527	WBHS ORCHESTRA		321.20
Vendor Total:								321.20
100523	BROADWATER, JERI ANNE	110-231-0000-0000-001-0100-53170000	AP 00208161	07/12/2019	PNTREIMB0619	CIVIL RIGHTS REIMBURSE FY19		1,000.00
Vendor Total:								1,000.00
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00208162	07/12/2019	30094949	AIR FILTERS FOR ABBOTT PER	P1900386	190.32
101067	CAMFIL USA INC	110-261-0000-0000-060-0200-55997000	AP 00208162	07/12/2019	30094950	AIR FILTERS FOR OLMS PER THEP	A900386	308.20
Vendor Total:								498.52
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54110000	AP 00208163	07/12/2019	0000031477	FALSE ALARM 6/2/19		40.00

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010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00208163	07/12/2019	0000031591	FALSE ALARM 6/16/19		100.00
Vendor Total:								140.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208164	07/12/2019	884264	#093571 GEN SVC TO 5/31		514.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208164	07/12/2019	884265	#193785 AIA TO 5/31		2,823.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208164	07/12/2019	884266	#348268 FOOD SVC TO 5/31		1,641.50
Vendor Total:								4,979.00
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00208165	07/12/2019	203319592661	NATURAL GAS UTILITY JUNE		222.96
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00208165	07/12/2019	203319592662	NATURAL GAS UTILITY JUNE		132.86
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00208165	07/12/2019	207145408357	NAT GAS UTILITY JUNE		177.05
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00208165	07/12/2019	207145408358	NAT GAS UTILITY JUNE		134.43
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00208165	07/12/2019	207145413113	NAT GAS UTILITY JUNE		236.04
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00208165	07/12/2019	207145408355	NAT GAS UTILITY JUNE		106.70
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00208165	07/12/2019	207145408356	NAT GAS UTILITY JUNE		106.03
Vendor Total:								1,116.07
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice ROOSEVELT		2,915.78
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice SHEIKO		1,911.40
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice DOHERTY		1,778.18
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice SCOTCH		2,333.82
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice GRETCHKO		2,567.15
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice ABBOTT		2,831.56
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice OLMS		3,231.87
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice WBHS		17,623.71
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice POLE BARN		214.62
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice ACSC		1,197.90
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00208166	07/12/2019	191840038903981	Electric Choice TRANSP		818.22
Vendor Total:								37,424.21
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208167	07/12/2019	FAC01935	CUSTODIAL SVC JUNE 2019	P1900140	122,843.99
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208167	07/12/2019	FAC01936	JUNE 2019 MEDICAL INS		1,641.32
Vendor Total:								124,485.31
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00208168	07/12/2019	9100153669580619	Electricity SHEIKO		1,122.77
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00208168	07/12/2019	9100058461750619	Electricity OLMS		1,863.00
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00208168	07/12/2019	9100077657950619	Electricity DOHERTY		1,046.19
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208168	07/12/2019	9100153668420619	Electricity WBHS Sign		26.01
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00208168	07/12/2019	9100153670710619	Electricity ROOSEVELT		1,684.33

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016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208168	07/12/2019	9100153673520619	Electricity Pole Barn		170.66
							Vendor Total:	5,912.96
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208169	07/12/2019	200211558614	STREETLIGHT ELECT JUNE		608.13
							Vendor Total:	608.13
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00208170	07/12/2019	0604196	RADIO REPAIR SERVICE		162.00
							Vendor Total:	162.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00208171	07/12/2019	RS0003224150	6/27 ROLL-OFF WASTE		36.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00208171	07/12/2019	RS0003224150	6/27 ROLL-OFF WASTE		89.70
							Vendor Total:	126.60
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00208172	07/12/2019	JUNE2019	BUILDING SUPPLIES		165.80
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00208172	07/12/2019	JUNE2019	BUILDING SUPPLIES		52.64
024494	HOME DEPOT	110-261-0000-0000-060-0200-55997000	AP 00208172	07/12/2019	JUNE2019	BUILDING SUPPLIES		15.98
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00208172	07/12/2019	JUNE2019	BUILDING SUPPLIES		37.09
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00208172	07/12/2019	JUNE2019	BUILDING SUPPLIES		27.96
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00208172	07/12/2019	JUNE2019	BUILDING SUPPLIES		187.96
							Vendor Total:	487.43
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208173	07/12/2019	17165	CHRM BK REPAIRS PO CL		1,181.17
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208173	07/12/2019	17190	CHRM BK REPAIRS PO CL		472.47
							Vendor Total:	1,653.64
100930	IRON MOUNTAIN INC	110-232-0000-0000-001-0120-53150003	AP 00208174	07/12/2019	BTMH038	BOOK/DOC SHRED		704.47
							Vendor Total:	704.47
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208175	07/12/2019	1165057	FLOOR PAD/DISPENSE JUG/STRIP		341.51
							Vendor Total:	341.51
029880	LUCKS MUSIC LIBRARY	110-291-7107-0000-071-0470-55990000	AP 00208176	07/12/2019	172174	ROSAMUNDE, AVENGERS - MAIN		23.00
							Vendor Total:	23.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208177	07/12/2019	10846128	Abbott/bent bow, valves/clean		100.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208177	07/12/2019	10847811	OLMS/posts, tab, screws		103.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208177	07/12/2019	10847812	WBHS/clean bent valve stem		93.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208177	07/12/2019	10847814	WBHS/dents gen mtc		58.00
							Vendor Total:	354.00
091462	MCCOTTER, CATHERINE HI	110-218-2710-0000-012-0461-53210000	AP 00208178	07/12/2019	MLG062119	ERLY HOME VISITS JUNE 2019		44.66
							Vendor Total:	44.66
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55997000	AP 00208179	07/12/2019	JUNE2019	BLDG SUPPLIES JUNE		16.49

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
031735	MCNAB HARDWARE	110-261-0000-0000-016-0200-55997000	AP 00208179	07/12/2019	JUNE2019	BLDG SUPPLIES JUNE		14.28
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00208179	07/12/2019	JUNE2019	BLDG SUPPLIES JUNE		86.60
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55998000	AP 00208179	07/12/2019	JUNE2019	GRNDS SUPPLIES JUNE		24.96
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00208179	07/12/2019	JUNE2019	BLDG SUPPLIES JUNE		147.33
Vendor Total:								289.66
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00208180	07/12/2019	MLR0001887	METERED MAIL SVC TO 6/15/19		814.72
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00208180	07/12/2019	MLR0001888	METERED MAIL SVC TO 6/15/19		13.27
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00208180	07/12/2019	MLR0001889	METERED MAIL SVC TO 6/15/19		51.14
Vendor Total:								869.13
039275	OAKLAND SCHOOLS	110-112-0000-0000-088-0410-58210001	AP 00208181	07/12/2019	00000011585	VLAC TUITION FINAL FY19		3,870.00
039275	OAKLAND SCHOOLS	110-113-7178-0000-071-0071-55110000	AP 00208181	07/12/2019	GR19062615041	PRINTING OF PROGRAMS-WBHS		233.66
039275	OAKLAND SCHOOLS	460-459-0000-0000-016-0307-56312016	AP 00208181	07/12/2019	00000011591	IT STAFF OT ON 6/14/19		233.17
Vendor Total:								4,336.83
040060	OSCAR W LARSON	110-261-0000-0000-092-0200-54110000	AP 00208182	07/12/2019	SRVCE0693946	PUMP NOZZLE REPLACED		284.63
040060	OSCAR W LARSON	110-261-0000-0000-092-0200-54110000	AP 00208182	07/12/2019	SRVCE0693055	TANK MONITOR TEST FAIL MSG		142.50
Vendor Total:								427.13
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00208183	07/12/2019	22398	CONTROL STAT RESET		145.00
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00208183	07/12/2019	22399	GAS RECHARGE SALAD COOLER		315.00
Vendor Total:								460.00
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-015-0302-56410015	AP 00208184	07/12/2019	208123040230	MOBILE 50/50 DIVIDED STOR CAB1900363		705.79
Vendor Total:								705.79
047175	SEHI COMPUTER PRODUCTS	460-456-0000-0000-099-0307-56222006	AP 00208185	07/12/2019	IO0192080	(2) DATA STORAGE SERVERS FOR1900402		68,595.64
Vendor Total:								68,595.64
047773	SHRED-IT USA LLC	610-000-0000-0000-071-0071-24310700	AP 00208186	07/12/2019	8127614098	JUNE DOC PICK UP & DISPOSAL		33.00
Vendor Total:								33.00
095010	SPANO, JOEY	230-311-0000-9700-007-0910-53210000	AP 00208187	07/12/2019	CONFMACAE0619	MACAE FALL PLANNING		83.52
Vendor Total:								83.52
101206	TAMURA, KOSUKE	110-000-0000-0000-000-0000-41990002	AP 00208188	07/12/2019	CHROME B KREF	DEPOSIT REFUND-RUI TAMURA		25.00
Vendor Total:								25.00
051900	TESTING ENGINEERS &	460-456-0000-0000-016-0302-56227006	AP 00208189	07/12/2019	143701	CONSTRUCTION TESTING &	P1900239	3,701.63
051900	TESTING ENGINEERS &	460-456-0000-0000-071-0302-56227006	AP 00208189	07/12/2019	143701	CONSTRUCTION TESTING &	P1900239	2,994.70
051900	TESTING ENGINEERS &	460-456-0000-0000-016-0302-56227006	AP 00208189	07/12/2019	143215	CONSTRUCTION TESTS APRIL 2019	P1900239	704.00
Vendor Total:								7,400.33

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052970	TROXELL	110-225-0000-0000-004-0306-56410005	AP 00208190	07/12/2019	182430	INSTALLATION P1900354 CL		405.00
Vendor Total:								405.00
053249	UHANS	110-261-0000-0000-097-0200-52393000	AP 00208191	07/12/2019	834293	CL P1900302 UHL CLOTHES		200.00
053249	UHANS	110-261-0000-0000-097-0200-52393000	AP 00208191	07/12/2019	834288	CL P1900302 VAUGHT BAL		117.00
Vendor Total:								317.00
054335	US SECURITY ASSOCIATES	110-266-0000-0000-071-0205-53190009	AP 00208192	07/12/2019	8966253	SECURITY SVC 6/14-6/20/19		1,843.41
Vendor Total:								1,843.41
100505	VARSITY BRANDS HOLDING	110-459-0000-0000-071-0302-56413071	AP 00208193	07/12/2019	905471139	FLOORING & INSTALLATION	P1900364	36,739.76
Vendor Total:								36,739.76
001280	ADVANCE PLUMBING AND	110-261-0000-0000-071-0200-55997000	AP 00208194	07/26/2019	49731100	LEG11PBALL		50.08
Vendor Total:								50.08
004199	AT&T	110-282-0000-3310-022-0570-53410000	AP 00208195	07/26/2019	24873833950719	PHONE UTILITY COM ED CLOSED		27.74
Vendor Total:								27.74
101211	BELCHER, ELIZABETH	110-000-0000-0000-000-0000-41990002	AP 00208196	07/26/2019	CHROMEBOOKREF	CHROMEBOOK REFUND - J		25.00
Vendor Total:								25.00
006000	BETHANY BAPTIST CHURCH	110-271-0000-0000-092-0220-54290000	AP 00208197	07/26/2019	PRKINGLOT20SY	PARKING LOT LEASE - 19-20 SY		6,000.00
Vendor Total:								6,000.00
086414	BROWN, LAUREEN	110-111-0000-0000-011-0799-53220000	AP 00208198	07/26/2019	TEPBOOK	TEP Book		36.11
Vendor Total:								36.11
086560	BURKE, MIGNON B	110-111-0000-0000-015-0799-53220000	AP 00208199	07/26/2019	TEPBOOK	TEP Book		30.40
Vendor Total:								30.40
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-013-0200-54111000	AP 00208200	07/26/2019	OD26570677	ANNUAL SPRINKLER INSPECTION		446.53
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-060-0200-54111000	AP 00208200	07/26/2019	OD26570837	ANNUAL SPRINKLER INSPECTION		263.53
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-015-0200-54111000	AP 00208200	07/26/2019	OD26570838	ANNUAL SPRINKLER INSPECTION		263.53
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-050-0200-54111000	AP 00208200	07/26/2019	OD26571655	ANNUAL SPRINKLER INSPECTION		629.53
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-011-0200-54111000	AP 00208200	07/26/2019	OD26571656	ANNUAL SPRINKLER INSPECTION		311.73
Vendor Total:								1,914.85
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00208201	07/26/2019	JULY2019	E/C FOOD SUPPLIES		18.99
Vendor Total:								18.99
011555	COMCAST	450-456-0000-0000-071-0301-56221071	AP 00208202	07/26/2019	868405	24 CT FIBER CONNECTION		7,795.26
Vendor Total:								7,795.26
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00208203	07/26/2019	097CABLE0719	CABLE SVC JULY		63.71
Vendor Total:								63.71

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012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00208204	07/26/2019	207145434061	NAT GAS UTILITY		137.32
Vendor Total:								137.32
100924	DELL MARKETING LP	110-225-0000-0000-004-0305-54140000	AP 00208205	07/26/2019	10326344073	RENEWAL OF ADOBE CREATIVEP2000024		4,549.15
Vendor Total:								4,549.15
087542	DONNAY, STEPHANIE	110-111-0000-0000-011-0799-53220000	AP 00208206	07/26/2019	TEPBOOK	TEP Book		30.40
Vendor Total:								30.40
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00208207	07/26/2019	9100153667430719	Electricity ACSC		637.78
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00208207	07/26/2019	9100153672200719	Electricity SCOTCH		678.62
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00208207	07/26/2019	9100154155810719	Electricity ABBOTT		1,788.43
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00208207	07/26/2019	9100159279810719	Electricity TRANSP		433.57
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00208207	07/26/2019	9100162422810719	Electricity GRETCHKO		1,030.88
Vendor Total:								4,569.28
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00208208	07/26/2019	M69296	JULY RADIO SVC	P2000005	300.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00208208	07/26/2019	M69374	AUGUST RADIO SVC	P2000005	300.00
Vendor Total:								600.00
087755	ENGLEHART, SUSAN D	110-111-0000-0000-013-0799-53220000	AP 00208209	07/26/2019	TEPBOOK	TEP Book		27.95
Vendor Total:								27.95
087868	FANTICH, LOREN	110-111-0000-0000-012-0799-53220000	AP 00208210	07/26/2019	TEPBOOK	TEP Book		30.72
Vendor Total:								30.72
087875	FARRELL, ANN	110-111-0000-0000-012-0799-53220000	AP 00208211	07/26/2019	TEPBOOK	TEP Book		29.38
Vendor Total:								29.38
101034	FINALSITE	110-284-0000-0000-004-0305-53490001	AP 00208212	07/26/2019	INV023666	GOOGLE AUTHENTICATION/SSO		800.00
Vendor Total:								800.00
100066	FRONTLINE EDUCATION	110-283-0000-0000-009-0797-54140003	AP 00208213	07/26/2019	INVUS97325	ABSENCE/SUBSTITUTE SYSTEM		6,412.16
Vendor Total:								6,412.16
101204	HARI, RAMNATH	230-000-0000-9730-007-0910-41810000	AP 00208214	07/26/2019	REFCOMED061419	REFUND SUMMER CAMP		900.00
Vendor Total:								900.00
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00208215	07/26/2019	941794R	LEAK REPAIRS		595.00
Vendor Total:								595.00
028479	KONE INC	110-261-0000-0000-011-0200-54111000	AP 00208216	07/26/2019	959299902	ANNUAL ELEVATOR MAINT FY20		519.36
Vendor Total:								519.36
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208217	07/26/2019	1166560	CHANNEL/RUBBER		71.65
Vendor Total:								71.65

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
090655	LATCHAW, ANDREA	110-111-0000-0000-015-0799-53220000	AP 00208218	07/26/2019	TEPBOOK	TEP Book		30.62
Vendor Total:								30.62
091475	MCDOWELL, BLAINE	110-112-0000-0000-050-0799-53220000	AP 00208219	07/26/2019	TEPBOOK	TEP Book		30.44
Vendor Total:								30.44
031865	MEAL MAGIC	250-297-0000-0000-098-0230-54140000	AP 00208220	07/26/2019	C19001024	MEAL MAGIC RENEWAL FY20		6,375.00
Vendor Total:								6,375.00
091665	MESSEL, ANDREA M	110-111-0000-0000-015-0799-53220000	AP 00208221	07/26/2019	TEPBOOK	TEP Book		30.40
Vendor Total:								30.40
101191	METRO CONTROLS INC	110-261-0000-0000-015-0200-54111000	AP 00208222	07/26/2019	J002316	THERMOSTAT REPL PO CLOSED		1,632.00
Vendor Total:								1,632.00
032450	METRO DETROIT BUREAU	110-232-0000-0000-001-0120-57410000	AP 00208223	07/26/2019	2019M188	WBSD Membership 2091-2020		2,981.00
Vendor Total:								2,981.00
032750	MICHIGAN ASSN OF	110-232-0000-0000-001-0120-57410000	AP 00208224	07/26/2019	MBRSHP2019DIST	WBSD Membership Dues		1,888.67
Vendor Total:								1,888.67
032800	MICHIGAN ASSN OF	110-231-0000-0000-001-0100-57910000	AP 00208225	07/26/2019	22026	Board Book Subscription		2,000.00
032800	MICHIGAN ASSN OF	110-232-0000-0000-001-0120-57410000	AP 00208225	07/26/2019	MBRSHP2019DIST	WBSD Membership 2019-2020		8,251.00
Vendor Total:								10,251.00
035001	MILLBROOK WATER	230-321-0000-9730-007-0910-55910000	AP 00208226	07/26/2019	30457A	BTL WATER COM ED CLOSED		36.44
Vendor Total:								36.44
100041	MILLER, CALLA	110-111-0000-0000-015-0799-53220000	AP 00208227	07/26/2019	TEPBOOK	TEP Book		30.72
Vendor Total:								30.72
100132	MYCOMMUNITYCONNECTI	110-232-0000-0000-001-0120-53150003	AP 00208228	07/26/2019	185722	WBSD Subscript to Talk to Us		3,500.00
Vendor Total:								3,500.00
037798	NEOLA INC	110-231-0000-0000-001-0100-57910000	AP 00208229	07/26/2019	80984	WBSD Update Service		1,225.00
Vendor Total:								1,225.00
100903	NEWSELA INC	110-225-0000-0000-004-0305-54140000	AP 00208230	07/26/2019	00050476	Newsela PRO License for Second	P2000038	18,402.00
Vendor Total:								18,402.00
100519	NWEA	110-221-0000-0000-002-0400-53120000	AP 00208231	07/26/2019	23308	Professional Learning Workshop	P2000043	3,200.00
Vendor Total:								3,200.00
039150	OAKLAND COUNTY	110-259-0000-0000-008-0300-57610000	AP 00208232	07/26/2019	2034030JUNE19	GENERAL		2,713.88
039150	OAKLAND COUNTY	310-511-9010-0000-000-0000-57610910	AP 00208232	07/26/2019	2034030JUNE19	GENERAL		1,069.42
039150	OAKLAND COUNTY	450-259-0000-0000-099-0301-57610000	AP 00208232	07/26/2019	2034030JUNE19	SINKING FUND		189.68
Vendor Total:								3,972.98

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039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00208233	07/26/2019	00000011671	GRAD ALLIANCE JULY 2019		5,500.00
Vendor Total:								5,500.00
039275	OAKLAND SCHOOLS	110-282-0000-0000-003-0500-57410000	AP 00208234	07/26/2019	DURKIN2019	OCSpra DUES DURKIN 2019-20		100.00
Vendor Total:								100.00
039960	OPTIMIST CLUB OF WEST	110-232-0000-0000-001-0120-57410000	AP 00208235	07/26/2019	6400	HILL Dues September 2019		75.00
Vendor Total:								75.00
100094	POWERSCHOOL GROUP LLC	110-283-0000-0000-009-0797-54140001	AP 00208236	07/26/2019	INV162141	APPLICANT TRACKING		15,000.00
Vendor Total:								15,000.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00208237	07/26/2019	AUGUST2019	TRANSITION CENTER LEASE FY20	P2000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00208237	07/26/2019	AUGUST2019	ADULT ED LEASE FY20	P2000087	3,158.33
Vendor Total:								10,458.83
015615	RSCHOOL TODAY	110-293-8201-0000-071-0448-57410000	AP 00208238	07/26/2019	46278	Scheduler 07/01/19-06/03/20		486.95
Vendor Total:								486.95
046676	SCHOOL SPECIALTY INC	110-221-0000-0000-002-0400-53110007	AP 00208239	07/26/2019	302500171055A	Balance Sci Kit Materials		57,989.42
Vendor Total:								57,989.42
048480	SOFTERWARE INC	230-351-0000-9740-007-0910-54140000	AP 00208240	07/26/2019	746745	Registration form fee May 2019		78.00
Vendor Total:								78.00
049725	STATE OF MICHIGAN	110-231-0000-0000-001-0100-53170000	AP 00208241	07/26/2019	SEH1900013	DOCKET 19-007906/INDEX 07435		614.89
Vendor Total:								614.89
049725	STATE OF MICHIGAN	110-261-0000-0000-060-0200-54120000	AP 00208242	07/26/2019	BLR432028	BOILER CERT #MIR410871		60.00
Vendor Total:								60.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00208243	07/26/2019	236458	Display Stands for Dry Erase B	P2000060	360.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00208243	07/26/2019	236458	Accessory Kit - Markers & eras	P2000060	300.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00208243	07/26/2019	236458	Blank Unlined Double Sided Dry	P2000060	1,600.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00208243	07/26/2019	236459	Display Stands for Dry Erase	P2000062	180.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00208243	07/26/2019	236459	Accessory Kit-Markers & Eraser	P2000062	150.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00208243	07/26/2019	236459	Blank Unlined Double Sided Dry	P2000062	800.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00208243	07/26/2019	236460	Display Stands for Dry Erase	P2000061	144.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00208243	07/26/2019	236460	Accessory Kit-Markers & Eraser	P2000061	120.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00208243	07/26/2019	236460	Blank Unlined Double Sided Dry	P2000061	640.00
Vendor Total:								4,294.00
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00208244	07/26/2019	9833466009A	SPANO CELL GRANT CLOSED		50.62
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00208244	07/26/2019	9833466009A	UNRATH CELL GRANT CLOSED		35.22

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054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00208244	07/26/2019	9833466009A	POXON CELL GRANT CLOSED		50.62
							Vendor Total:	136.46
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	AP 00208245	07/26/2019	6022713000	X MARK MOWER REPAIRS		101.99
							Vendor Total:	101.99
056438	WEST BLOOMFIELD	110-232-0000-0000-001-0120-57410000	AP 00208246	07/26/2019	LUNCHESJULY19	Hill Lunches July/Sept 2019		150.00
056438	WEST BLOOMFIELD	110-232-0000-0000-001-0120-57410000	AP 00208246	07/26/2019	MBRSHP2019HILL	Hill Membership Dues 2019		225.00
							Vendor Total:	375.00
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00208247	07/26/2019	2800/1901150	PAYROLL		2,167.22
							Vendor Total:	2,167.22
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00208248	07/26/2019	2850/1901150	PAYROLL		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00208249	07/26/2019	2850/1901150	PAYROLL		900.54
							Vendor Total:	900.54
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208250	07/26/2019	24873835010619A	248 738-3501 885 5		107.91
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208250	07/26/2019	24873835860619A	248 738 3586 571 9		107.99
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208250	07/26/2019	24873836270619A	248 738-3627 884 7		53.50
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208250	07/26/2019	24873836600619A	248 738-3660 660 9		134.74
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208250	07/26/2019	248R4102510619A	248R41-0251 811 9		1,485.34
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208250	07/26/2019	24873833160619A	248 738-3316 491 7		199.63
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208250	07/26/2019	24873834020619A	248 738-3402 747 7		107.99
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208250	07/26/2019	24868232450619A	248 682-3245 219 8		49.58
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208250	07/26/2019	24873770030619A	248 737-7003 341 5		92.42
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208250	07/26/2019	24873834510619A	248 738-3451 451 6		107.99
							Vendor Total:	2,447.09
004198	AT&T LONG DISTANCE	110-261-0000-0000-086-0330-53410000	AP 00208251	07/26/2019	8581601170619	LD BAN JUNE 2019		5.62
							Vendor Total:	5.62
100946	CBTS LLC	460-459-0000-0000-012-0307-56459100	AP 00208252	07/26/2019	151642	VIDEO SURVEILLANCE SYSTEM	PI900287	31,970.77
100946	CBTS LLC	460-459-0000-0000-013-0307-56459100	AP 00208252	07/26/2019	151642	VIDEO SURVEILLANCE SYSTEM	PI900287	89.10
100946	CBTS LLC	460-459-0000-0000-016-0307-56459100	AP 00208252	07/26/2019	151642	VIDEO SURVEILLANCE SYSTEM	PI900287	32,419.36
100946	CBTS LLC	460-459-0000-0000-092-0307-56459100	AP 00208252	07/26/2019	151642	VIDEO SURVEILLANCE SYSTEM	PI900287	689.40
							Vendor Total:	65,168.63
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00208253	07/26/2019	012READ0619	QTRLY WATER 3/1-6/3/19		2,232.84
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00208253	07/26/2019	016FIRELINE0619	QTRLY FIRE LINE TO 6/30/19		200.00

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010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00208253	07/26/2019	016READ0619	QTRLY WATER 3/1-6/3/19		1,826.88
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	AP 00208253	07/26/2019	099READ0619	QTRLY WATER 3/1-6/3/19		541.30
Vendor Total:								4,801.02
011120	CLARK HILL PLC	460-459-0000-0000-001-0302-53170000	AP 00208254	07/26/2019	887802	BOND COUNSEL FEE - FY19		13,500.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208254	07/26/2019	888403	SP ED GEN TO 5/31/19 #340127		8,661.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208254	07/26/2019	891098	GEN SVC #093571 THRU 6/30/19		269.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208254	07/26/2019	891099	AIA #193785 SVC THRU 6/30/19		490.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208254	07/26/2019	891100	FOOD SVC CONTRACT #348268		1,078.00
Vendor Total:								23,998.50
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00208255	07/26/2019	2647932	Natural Gas ROOSEVELT		89.66
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00208255	07/26/2019	2647932	Natural Gas SCOTCH		13.77
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00208255	07/26/2019	2647932	Natural Gas SHEIKO		41.51
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00208255	07/26/2019	2647932	Natural Gas DOHERTY		30.91
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00208255	07/26/2019	2647932	Natural Gas GRETCHKO		59.23
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00208255	07/26/2019	2647932	Natural Gas ABBOTT		31.68
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00208255	07/26/2019	2647932	Natural Gas OLMS		43.24
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00208255	07/26/2019	2647932	Natural Gas WBHS		535.09
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00208255	07/26/2019	2647932	Natural Gas ACSC		13.39
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00208255	07/26/2019	2647932	Natural Gas TRANSP		104.59
Vendor Total:								963.07
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00208256	07/26/2019	206523100817	GAS UTILITY THRU JUNE		1,025.32
Vendor Total:								1,025.32
015533	DIGITAL AGE	460-459-0000-0000-012-0307-56458000	AP 00208257	07/26/2019	8995A	CLASSROOM AV THRU 6/27/19		73,668.33
015533	DIGITAL AGE	460-459-0000-0000-016-0307-56458000	AP 00208257	07/26/2019	8995A	CLASSROOM AV THRU 6/27/19		65,636.91
Vendor Total:								139,305.24
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208258	07/26/2019	200041588955	ELECTRIC UTILITY THRU JUNE		4,906.77
Vendor Total:								4,906.77
017667	ELECTROCOMM MICHIGAN	110-261-0000-0000-097-0302-56510000	AP 00208259	07/26/2019	0705192	HIGH DEFINITION SERIES 4-INTER	1900391	2,257.16
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00208259	07/26/2019	0529193	VIDEO EQUIPMENT INSTALLED		357.95
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00208259	07/26/2019	0529198	BUS RADIO REPAIRS		254.95
Vendor Total:								2,870.06
101149	FIDELITY	110-271-0990-0000-086-0461-53310008	AP 00208260	07/26/2019	638	STUDENT TRANSP 6/3-6/27/19		1,612.00
Vendor Total:								1,612.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00208261	07/26/2019	35302	CONSTRUCTION MANAGER FEE P	1900384	780.23

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020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00208261	07/26/2019	35302	GENERAL CONDITIONS FOR	P1900384	1,785.87
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00208261	07/26/2019	35302	GENERAL LIABILITY INS FOR	P1900384	234.16
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56228003	AP 00208261	07/26/2019	35302	PA & CLOCK SYSTEM FOR	P1900384	32,926.23
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56222002	AP 00208261	07/26/2019	35302	CONSTRUCTION MANAGER FEE	P1900384	349.58
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227002	AP 00208261	07/26/2019	35302	GENERAL CONDITIONS FOR	P1900384	800.14
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227004	AP 00208261	07/26/2019	35302	GENERAL LIABILITY INS FOR SHEIKO	P1900384	104.91
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56228003	AP 00208261	07/26/2019	35302	PA & CLOCK SYSTEM FOR SHEIKO	P1900384	14,752.35
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56222002	AP 00208261	07/26/2019	35302	CONSTRUCTION MANAGER FEE	P1900384	416.40
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227002	AP 00208261	07/26/2019	35302	GENERAL CONDITIONS FOR	P1900384	953.09
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227004	AP 00208261	07/26/2019	35302	GENERAL LIABILITY INS FOR	P1900384	124.97
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56228003	AP 00208261	07/26/2019	35302	PA & CLOCK SYSTEM FOR	P1900384	17,572.18
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208261	07/26/2019	35302	CONSTRUCTION MANAGER FEE	P1900384	247.50
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208261	07/26/2019	35302	GENERAL CONDITIONS FOR	P1900384	566.51
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208261	07/26/2019	35302	GENERAL LIABILITY INS FOR	P1900384	74.28
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56228003	AP 00208261	07/26/2019	35302	PA & CLOCK SYSTEM FOR	P1900384	10,444.77
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208261	07/26/2019	35302	CONSTRUCTION MANAGER FEE	P1900384	2,339.29
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208261	07/26/2019	35302	GENERAL CONDITIONS FOR WBHS	P1900384	5,354.39
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208261	07/26/2019	35302	GENERAL LIABILITY INS FOR	P1900384	702.07
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228003	AP 00208261	07/26/2019	35302	PA & CLOCK SYSTEM FOR WBHS	P1900384	98,719.60
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00208261	07/26/2019	35306	CONSTRUCTION MANAGER FEES	P1900404	480.76
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00208261	07/26/2019	35306	GENERAL CONDITIONS FOR	P1900404	704.09
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208261	07/26/2019	35306	CONSTRUCTION MANAGER FEES	P1900404	1,867.78
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208261	07/26/2019	35306	GENERAL CONDITIONS FOR	P1900404	1,718.91
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208261	07/26/2019	35306	GENERAL LIABILITY INS FOR	P1900404	524.48
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56228004	AP 00208261	07/26/2019	35306	CONSTRUCTION & CONTINGENC	P1900404	71,560.80
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208261	07/26/2019	35306	CONSTRUCTION MANAGER FEES	P1900404	3,556.46
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208261	07/26/2019	35306	GENERAL LIABILITY INS FOR	P1900404	989.58
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228004	AP 00208261	07/26/2019	35306	CONSTRUCTION & CONTINGENC	P1900404	162,876.60
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00208261	07/26/2019	35306	GENERAL LIABILITY INS FOR	P1900404	132.94
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56228004	AP 00208261	07/26/2019	35306	CONSTRUCTION & CONTINGENC	P1900404	9,777.60
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228002	AP 00208261	07/26/2019	35301	HVAC PROJECT	P1900289	48,227.10
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208261	07/26/2019	35301	CONSTRUCTION MANAGER FEE	P1900289	23,225.57
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00208261	07/26/2019	35301	CONSTRUCTION MANAGEMENT	P1900289	973,594.88
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208261	07/26/2019	35301	GENERAL CONDITIONS	P1900289	37,554.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227003	AP 00208261	07/26/2019	35301	ALLOWANCES	P1900289	976.00

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020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208261	07/26/2019	35301	GENERAL LIABILITY INSURANCE	P1900289	6,843.55
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56220016	AP 00208261	07/26/2019	35303	CONSTRUCTION & CONTINGEN	P1900349	106,874.68
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208261	07/26/2019	35303	CM FEE	P1900349	3,055.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208261	07/26/2019	35303	CM GENERAL CONDITIONS	P1900349	25,414.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208261	07/26/2019	35303	CM GENERAL LIABILITY	P1900349	889.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56220012	AP 00208261	07/26/2019	35304	CONSTRUCTION &	P1900348	395,439.25
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00208261	07/26/2019	35304	CM FEE	P1900348	9,305.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00208261	07/26/2019	35304	CM GENERAL CONDITIONS	P1900348	22,307.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00208261	07/26/2019	35304	CM GENERAL LIABILITY	P1900348	2,764.50
020740	GEORGE W AUCH	450-456-0000-0000-013-0301-56228001	AP 00208261	07/26/2019	35305	CONSTRUCTION MANAGER FOR	P1900352	3,378.00
Vendor Total:								2,103,286.05
035001	MILLBROOK WATER	110-232-0000-0000-001-0120-55910000	AP 00208262	07/26/2019	30457	BOTTLED WATER		36.43
035001	MILLBROOK WATER	110-252-0000-0000-008-0300-55910000	AP 00208262	07/26/2019	30457	BOTTLED WATER		36.44
035001	MILLBROOK WATER	110-226-0820-0000-006-0461-55910000	AP 00208262	07/26/2019	30457	BOTTLED WATER		36.44
035001	MILLBROOK WATER	610-000-0000-0000-050-0050-24310850	AP 00208262	07/26/2019	30458	BOTTLED WATER DELIVERY 6/5/19		45.75
Vendor Total:								155.06
039275	OAKLAND SCHOOLS	110-113-0000-0000-090-0410-58210002	AP 00208263	07/26/2019	00000011616	OOA 2019 FINAL TUITION		89,112.00
Vendor Total:								89,112.00
100650	PALMER MOVING &	460-261-0000-0000-071-0302-53190036	AP 00208264	07/26/2019	55681	MOVE MANAGEMENT SERVICES	P1900298	2,636.17
100650	PALMER MOVING &	460-261-0000-0000-016-0302-53190036	AP 00208264	07/26/2019	55684	MOVE MANAGEMENT FOR	P1900299	49,596.00
100650	PALMER MOVING &	460-261-0000-0000-012-0302-53190036	AP 00208264	07/26/2019	55687	MOVE MANAGEMENT FOR	P1900297	49,644.00
Vendor Total:								101,876.17
100731	ROOFING TECHNOLOGY	450-456-0000-0000-013-0301-56227000	AP 00208265	07/26/2019	1809105	PHASE 2 - ROOFING QUALITY	P1900250	310.25
100731	ROOFING TECHNOLOGY	450-456-0000-0000-071-0301-56227000	AP 00208265	07/26/2019	1809105	PHASE 2 - ROOFING QUALITY	P1900250	310.25
Vendor Total:								620.50
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00208266	07/26/2019	149431C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00208266	07/26/2019	149431C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00208266	07/26/2019	149431C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00208266	07/26/2019	149431C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00208266	07/26/2019	149431C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00208266	07/26/2019	149431C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00208266	07/26/2019	149431C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00208266	07/26/2019	149431C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00208266	07/26/2019	149431C	Pest Control OPERATIONS		40.00

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045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00208266	07/26/2019	149431C	Pest Control ACSC		54.00
							Vendor Total:	429.00
100580	SOUND PLANNING	110-261-0000-0000-013-0200-54111000	AP 00208267	07/26/2019	26399	PA SYSTEM REPAIRS		246.00
							Vendor Total:	246.00
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00208268	07/26/2019	9833466009	Cell Phones Hill SUPERINTENDEN		50.56
054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Scrivo Scotch		61.23
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Borders Doherty		60.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Drummond GRETCHKO		50.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Graff ABBOTT		50.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Hughes ABBOTT		50.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Long OLMS		55.04
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phones OLMS Mortimore		50.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Pace WBHS		35.83
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Glinz WBHS		35.83
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Larkin (Hoffert) WB		35.22
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Watson WBHS		50.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Newman OKLND EARLY		50.62
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00208268	07/26/2019	9833466009	Cell Phone Mattise PROJ SEARCH		50.62
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Vaught OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Low OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Losey OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Uhl OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Lynch OPERATIONS		35.22
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Valent OPERATIONS		31.22
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Stinson OPERATIONS		35.22
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00208268	07/26/2019	9833466009	Cell Phones COMM RELATIONS Dur		50.66
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Verloove WBHS Audit		31.65
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Katz WBHS Auditoriu		31.04
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Johnson HUMAN RESOU		61.23
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Whitney HUMAN RESOU		50.62
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Gach-Lazar SP SERVI		35.83
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Campbell SP SERVICE		31.11
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Samuels SP SERVICES		35.22
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Swatosh SP SERVICES		35.22

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054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Kerr SP SERVICES		60.62
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone McCotter SP SERVICE		60.62
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Cieszynski AI SUPER		35.22
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00208268	07/26/2019	9833466009	Cell Phone Pierce ATHLETICS		35.22
Vendor Total:								1,471.26
054800	VSC INC	460-459-0000-0000-071-0307-56458000	AP 00208269	07/26/2019	125347	INTERACTIVE DISPLAYS THRU		279,303.30
Vendor Total:								279,303.30
001411	ADVANTAGE FIRST AID	110-221-0000-0000-009-0795-55990000	AP 00208270	08/09/2019	3368	MEDIC FA L. KLEPP/L. GRAHAM		84.00
Vendor Total:								84.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.01
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.01
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.01
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.01
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.01
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.02
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.02
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.02
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.02
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00208271	08/09/2019	191320	STORM WATER MANAGEMENT	P2000009	209.02
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004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208272	08/09/2019	24853846520719	248 538 4652 684 1		48.10
004199	AT&T	110-261-0000-0000-086-0330-53410000	AP 00208272	08/09/2019	24853905170719	248 539-0517 173 6		372.69
004199	AT&T	110-282-0000-3310-022-0570-53410000	AP 00208272	08/09/2019	24853922900719	248 539-2290 526 4		186.73
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208272	08/09/2019	24853923510719	248 539-2351 553 5		110.90
004199	AT&T	110-282-0000-3310-022-0570-53410000	AP 00208272	08/09/2019	24853923980719	248 539-2398 032 4		232.01
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208272	08/09/2019	24853924360719	248 539-2436 436 1		160.84
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208272	08/09/2019	24853925010719	248 539 2501 475 9		629.86
Vendor Total:								1,741.13
004198	AT&T LONG DISTANCE	110-282-0000-3310-022-0570-53410000	AP 00208273	08/09/2019	8352547320719	LD BAN JULY 2019		1.21
004198	AT&T LONG DISTANCE	110-261-0000-0000-086-0330-53410000	AP 00208273	08/09/2019	8581601170719	LD BAN JULY 2019		15.46
Vendor Total:								16.67
085457	BAIN, COLETTA	110-111-0000-0000-015-0799-53220000	AP 00208274	08/09/2019	TEPBOOK	TEP - PD Book		35.69
Vendor Total:								35.69
101097	BELL & SONS INC	250-297-0000-0000-098-0230-56410000	AP 00208275	08/09/2019	794450	CRES COR MODEL 0569 306 R CAS	ST000108	420.69

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008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	AP 00208276	08/09/2019	0735736IN	Farmington Color Ad		364.00
Vendor Total:								364.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-050-0307-56451000	AP 00208277	08/09/2019	TCQ3174	GOOGLE CHROME MGMT LICENS	PE0000046	13,680.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-060-0307-56451000	AP 00208277	08/09/2019	TCQ3174	GOOGLE CHROME MGMT LICENS	PE0000046	13,680.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-071-0307-56451000	AP 00208277	08/09/2019	TCQ3174	GOOGLE CHROME MGMT LICENS	PE0000046	13,680.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-050-0307-56451000	AP 00208277	08/09/2019	TDB0044	LENOVO 100E CHROMEBOOKS	P20000046	96,301.50
009245	CDW GOVERNMENT INC	460-459-0000-0000-060-0307-56451000	AP 00208277	08/09/2019	TDB0044	LENOVO 100E CHROMEBOOKS	P20000046	96,301.50
009245	CDW GOVERNMENT INC	460-459-0000-0000-071-0307-56451000	AP 00208277	08/09/2019	TDB0044	LENOVO 100E CHROMEBOOKS	P20000046	96,301.50
Vendor Total:								329,944.50
009480	CENGAGE LEARNING INC	610-000-0000-0000-071-0071-24310755	AP 00208278	08/09/2019	67172646	JAN-MAR WEBASSIGN-WBHS		21.00
Vendor Total:								21.00
086831	CHASE, ALYCIA W	110-221-0000-0000-002-0400-53220000	AP 00208279	08/09/2019	CONFAPGOV0809AP	AP Gov Conf Hotel Reimb		1,121.35
Vendor Total:								1,121.35
011555	COMCAST	110-284-1200-0000-086-0461-53490000	AP 00208280	08/09/2019	SEPTWBTC2019	COMCAST TV SVC THRU SEPT		110.26
Vendor Total:								110.26
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00208281	08/09/2019	1000000443110719	Natural Gas GRETCHKO		123.97
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00208281	08/09/2019	1000000442870719	Natural Gas SCOTCH		103.25
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00208281	08/09/2019	1000000443940719	Natural Gas DOHERTY		96.58
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00208281	08/09/2019	1000000442950719	Natural Gas ACSC		105.78
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00208281	08/09/2019	1000000443290719	Natural Gas TRANSP		146.39
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00208281	08/09/2019	1000000443370719	Natural Gas ABBOTT		128.34
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00208281	08/09/2019	1000000443450719	Natural Gas ROOSEVELT		152.28
Vendor Total:								856.59
013045	COSI	610-000-0000-0000-071-0071-24310771	AP 00208282	08/09/2019	51167961220176	DEPOSIT-ORDER# 5116796-122176		50.00
Vendor Total:								50.00
094788	COWELL, LAURA	110-111-0000-0000-013-0799-53220000	AP 00208283	08/09/2019	TEPBOOK	TEP - Book		32.50
Vendor Total:								32.50
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00208284	08/09/2019	192140039202052	Electric Choice ROOSEVELT		3,986.43
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00208284	08/09/2019	192140039202052	Electric Choice DOHERTY		2,256.92
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00208284	08/09/2019	192140039202052	Electric Choice WBHS		15,840.91
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00208284	08/09/2019	192140039202052	Electric Choice POLE BARN		159.83
Vendor Total:								22,244.09

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100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208285	08/09/2019	FAC02003	JULY 2019 CUSTODIAL SVC	P2000114	122,843.99
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208285	08/09/2019	JULY2019	JULY 2019 MEDICAL INSURANCE		1,875.81
Vendor Total:								124,719.80
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00208286	08/09/2019	9100058461750719	Electricity OLMS		2,450.10
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00208286	08/09/2019	9100077657950719	Electricity DOHERTY		1,314.21
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208286	08/09/2019	9100153668420719	Electricity WBHS Sign		27.68
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00208286	08/09/2019	9100153669580719	Electricity SHEIKO		1,237.63
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00208286	08/09/2019	9100153670710719	Electricity ROOSEVELT		2,284.18
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208286	08/09/2019	9100153673520719	Electricity Pole Barn		140.03
Vendor Total:								7,453.83
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208287	08/09/2019	200331591501	STREETLIGHT UTILITY		708.17
Vendor Total:								708.17
016375	DURHAM SCHOOL	110-261-0000-0000-097-0200-54130000	AP 00208288	08/09/2019	91733701	MECH OT - WATER PIPE BROKE		23.63
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310003	AP 00208288	08/09/2019	91733701	FIELD TRIPS/CHARTERS JULY 2019		5,721.70
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00208288	08/09/2019	91733701	SP NEEDS ROUTES JULY 2019		20,989.02
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310007	AP 00208288	08/09/2019	91733701	SP NEEDS AIDE JULY 2019		10,223.10
Vendor Total:								36,957.45
017961	EQUIPMENT DISTRIBUTORS	110-271-0000-0000-092-0220-54120000	AP 00208289	08/09/2019	35157	LIFT INSPECTION		540.00
Vendor Total:								540.00
100128	FARMINGTON CIVIC	610-000-0000-0000-091-0091-24310891	AP 00208290	08/09/2019	CIVIC071819	12th GR FLD TRIP 5/1/19		370.00
Vendor Total:								370.00
019600	FOLLETT SCHOOL	110-225-0000-0000-004-0305-54140000	AP 00208291	08/09/2019	1363812	Destiny Renewal District Wide		10,438.02
019600	FOLLETT SCHOOL	610-000-0000-0000-071-0071-24310729	AP 00208291	08/09/2019	2381578A	MISC TITLES SHIPPED	P2000059	6,753.55
Vendor Total:								17,191.57
101216	GET LAUNDRY DONE	110-293-8201-0000-071-0448-54120000	AP 00208292	08/09/2019	1	MS Football Uniforms		719.50
Vendor Total:								719.50
101156	GOLD, ALEXANDER	110-291-7106-0000-071-0470-53190000	AP 00208293	08/09/2019	04162019	WBHSMUSICAL - REISSUE LOST		600.00
Vendor Total:								600.00
100514	GREAT LAKES FURNITURE	110-460-459-0000-0000-013-0302-56410013	AP 00208294	08/09/2019	17073	V/S AMERICA TEAM TABLES FOR	P1900329	5,715.00
100514	GREAT LAKES FURNITURE	110-460-459-0000-0000-013-0302-56410013	AP 00208294	08/09/2019	17073	INSTALLATION OF V/S AMERICA	P1900329	150.00
100514	GREAT LAKES FURNITURE	110-460-459-0000-0000-013-0302-56410013	AP 00208294	08/09/2019	17073	ACADEMIA ZED DRAFTING	P1900329	8,904.00
100514	GREAT LAKES FURNITURE	110-460-459-0000-0000-013-0302-56410013	AP 00208294	08/09/2019	17073	ACADEMIA MOD LOUNGE	P1900329	5,680.00
100514	GREAT LAKES FURNITURE	110-460-459-0000-0000-013-0302-56410013	AP 00208294	08/09/2019	17073	ACADEMIA MOD LOUNGE	P1900329	5,680.00

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100514	GREAT LAKES FURNITURE	460-459-0000-0000-013-0302-56410013	AP 00208294	08/09/2019	17073	INSTALLATION OF ABOVE	P1900329	580.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-013-0302-56410013	AP 00208294	08/09/2019	17073	SHIPPING	P1900329	970.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-013-0302-56410013	AP 00208294	08/09/2019	17074	ACADEMIA STEM TABLES FOR	P1900335	3,772.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-013-0302-56410013	AP 00208294	08/09/2019	17074	INSTALLATION	P1900335	200.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-013-0302-56410013	AP 00208294	08/09/2019	17074	SHIPPING	P1900335	650.00
Vendor Total:								32,301.00
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00208295	08/09/2019	17806	JULY SVC/CHEMICALS	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00208295	08/09/2019	17806	JULY SVC/CHEMICALS	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00208295	08/09/2019	17806	JULY SVC/CHEMICALS	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00208295	08/09/2019	17806	JULY SVC/CHEMICALS	P2000007	175.00
Vendor Total:								700.00
101122	INNOVATE K12 SBC	610-000-0000-0000-071-0071-24310700	AP 00208296	08/09/2019	1094	BAL. 2019-20 COHORT		2,583.00
Vendor Total:								2,583.00
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00208297	08/09/2019	972067R	ROOF LEAK REPAIRS		502.50
Vendor Total:								502.50
001200	JOHNSON CONTROLS	110-261-0000-0000-060-0200-54111000	AP 00208298	08/09/2019	32732428	PHONE LINE REPAIR		486.00
Vendor Total:								486.00
029990	LUSK ALBERTSON PLC	110-231-0000-0000-001-0100-53170000	AP 00208299	08/09/2019	13233	PROF SVCS JULY 2019		49.00
Vendor Total:								49.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	AP 00208300	08/09/2019	JULY2019	PT REHAB JULY 2019 SCOTCH EI		1,920.00
Vendor Total:								1,920.00
091462	MCCOTTER, CATHERINE HI	110-218-2710-0000-012-0461-53210000	AP 00208301	08/09/2019	MLG072619	MCCOTTER MILEAGE JULY 2019		145.58
Vendor Total:								145.58
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00208302	08/09/2019	19080086726	Cobra		2,583.97
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00208302	08/09/2019	19080086726	Optional Life		2,166.15
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00208302	08/09/2019	19080086726	Life Ins		2,720.51
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00208302	08/09/2019	19080086726	Ltd/Std		8,139.89
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00208302	08/09/2019	19080086726	Health		441,355.66
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00208302	08/09/2019	19080086726	Employee Premium		105,579.55
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00208302	08/09/2019	19080086726	Dental		48,577.79
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00208302	08/09/2019	19080086726	Vision		6,755.56
Vendor Total:								617,879.08
036760	NCS PEARSON INC	110-225-0000-0000-004-0305-54140000	AP 00208303	08/09/2019	4025867696	Demana: Calculus: Graphing	P2000039	4,840.92

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036760	NCS PEARSON INC	110-225-0000-0000-004-0305-54140000	AP 00208303	08/09/2019	7026766838	MyMathLab	P2000039	12,348.38
Vendor Total:								17,189.30
039150	OAKLAND COUNTY	110-259-0000-0000-008-0300-57610000	AP 00208304	08/09/2019	2034031JUL19	GENERAL		42,182.03
039150	OAKLAND COUNTY	310-511-9010-0000-000-0000-57610910	AP 00208304	08/09/2019	2034031JUL19	DEBT		16,721.60
039150	OAKLAND COUNTY	450-259-0000-0000-099-0301-57610000	AP 00208304	08/09/2019	2034031JUL19	SINKING		2,933.14
Vendor Total:								61,836.77
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00208305	08/09/2019	MLR0001898	METERED MAIL SVC JULY		526.40
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00208305	08/09/2019	MLR0001899	METERED MAIL SVC JULY 2019		28.84
Vendor Total:								555.24
039275	OAKLAND SCHOOLS	110-227-0000-0000-002-0443-53190014	AP 00208306	08/09/2019	00000011642	Testing out fees		30.00
Vendor Total:								30.00
100108	PFM FINANCIAL ADVISORS	350-511-0000-0000-099-0301-57310019	AP 00208307	08/09/2019	105344	SERVICING OF BOND		3,300.00
Vendor Total:								3,300.00
043160	PRECISION DATA	460-459-0000-0000-060-0307-56453000	AP 00208308	08/09/2019	I0000535525	ACER 21.5" MONITORS FOR WBHS	20000031	8,878.50
043160	PRECISION DATA	460-459-0000-0000-060-0307-56453000	AP 00208308	08/09/2019	I0000535594	ACER 21.5" MONITORS FOR WBHS	20000031	5,919.00
Vendor Total:								14,797.50
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		143.24
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		39.97
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		138.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		39.21
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		1,187.71
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00208309	08/09/2019	114777	TRAFFIC SIGNAL MAINT		40.14
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00208309	08/09/2019	114895	TRAFFIC SIGNAL MAINT		21.74
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00208309	08/09/2019	114895	TRAFFIC SIGNAL MAINT		4.42
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00208309	08/09/2019	114895	TRAFFIC SIGNAL MAINT		7.70
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00208309	08/09/2019	114895	TRAFFIC SIGNAL MAINT		4.39
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00208309	08/09/2019	114895	TRAFFIC SIGNAL MAINT		3.60
Vendor Total:								1,630.42
100595	ROUSE FREITAG, SHELLY	110-113-7171-0000-071-0071-55110000	AP 00208310	08/09/2019	PNTREIMB080919	REIMB. CIMAROSA SCORE FOR		95.00
Vendor Total:								95.00
046065	RYDIN DECAL	610-000-0000-0000-071-0071-24310700	AP 00208311	08/09/2019	358415	WBHS STAFF PARKING PERMITS		326.35
046065	RYDIN DECAL	610-000-0000-0000-071-0071-24310700	AP 00208311	08/09/2019	358620	2019-20 STUDENT PARKING		666.75
Vendor Total:								993.10

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046676	SCHOOL SPECIALTY INC	460-459-0000-0000-015-0302-56410015	AP 00208312	08/09/2019	208123154847	DESIGNS PLUS STACK RACK WITH	PI900363	1,021.60
046676	SCHOOL SPECIALTY INC	110-221-0000-0000-002-0400-53110007	AP 00208312	08/09/2019	302500177575	Kits, PD, Materials, etc. Ref	P2000035	57,273.92
Vendor Total:								58,295.52
047175	SEHI COMPUTER PRODUCTS	460-459-0000-0000-071-0307-56453000	AP 00208313	08/09/2019	IO0192737	HP ELITE DESK 800 G4 FOR WBHS	P2000034	32,002.56
047175	SEHI COMPUTER PRODUCTS	460-459-0000-0000-071-0307-56453000	AP 00208313	08/09/2019	IO0192737	HP CTO INTEL CORE I7-8700 FORP	P2000034	10,080.00
047175	SEHI COMPUTER PRODUCTS	460-459-0000-0000-071-0307-56453000	AP 00208313	08/09/2019	IO0192737	HP CTO 32GB DDR4 MEMORY FORP	P2000034	20,160.00
047175	SEHI COMPUTER PRODUCTS	460-459-0000-0000-071-0307-56453000	AP 00208313	08/09/2019	IO0192737	HP CTO 256GB SOLID STATE	P2000034	2,520.00
047175	SEHI COMPUTER PRODUCTS	460-459-0000-0000-071-0307-56453000	AP 00208313	08/09/2019	IO0192737	HP CTO AMD RADEON R7 430	P2000034	5,040.00
047175	SEHI COMPUTER PRODUCTS	460-459-0000-0000-071-0307-56453000	AP 00208313	08/09/2019	IO0192737	ALL COSTS & SPECIFICIATIONS	PE000034	0.00
Vendor Total:								69,802.56
094781	OAKLAND COUNTY SOCCER	000-293-8201-0000-071-0448-57410000	AP 00208314	08/09/2019	ASS050118	Gls Spring Soccer Fees		144.00
Vendor Total:								144.00
100664	SITEIMPROVE INC	110-284-0000-0000-004-0305-53490001	AP 00208315	08/09/2019	63264	SITEIMPROVE/ADA COMPLIANCE		6,250.00
Vendor Total:								6,250.00
095371	STUMPF, DIANE	110-249-0000-0000-071-0073-54290001	AP 00208316	08/09/2019	MLG060219	MILEAGE - 2 TRIPS TO USA HOCKE		46.40
Vendor Total:								46.40
100914	TALENT ASSESSMENT INC	110-122-1200-0000-086-0461-55110000	AP 00208317	08/09/2019	10972	AUDIO JOBS CARDS FOR THE	P2000040	895.00
Vendor Total:								895.00
025729	THE INSTRUMENTALIST	110-113-7174-0000-071-0071-55110000	AP 00208318	08/09/2019	1904	2018-19 WBHS ORCHESTRA		177.00
Vendor Total:								177.00
052970	TROXELL	460-459-0000-0000-050-0307-56453000	AP 00208319	08/09/2019	188242	SAMSUNG GALAXY TAB A FOR	P2000028	2,712.00
052970	TROXELL	460-459-0000-0000-050-0307-56453000	AP 00208319	08/09/2019	188244	SAMSUNG GALAXY TAB A FOR	P2000028	339.00
052970	TROXELL	460-459-0000-0000-060-0307-56453000	AP 00208319	08/09/2019	188243	SAMSUNG GALAXY TAB A FOR	P2000028	3,729.00
052970	TROXELL	460-459-0000-0000-060-0307-56453000	AP 00208319	08/09/2019	188242	SAMSUNG GALAXY TAB A FOR	P2000028	2,712.00
052970	TROXELL	460-459-0000-0000-050-0307-56453000	AP 00208319	08/09/2019	188243	SAMSUNG GALAXY TAB A FOR	P2000028	3,729.00
052970	TROXELL	460-459-0000-0000-060-0307-56453000	AP 00208319	08/09/2019	188244	SAMSUNG GALAXY TAB A FOR	P2000028	339.00
Vendor Total:								13,560.00
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00208320	08/09/2019	391377371	COPIER LEASE PRIN		5,820.65
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00208320	08/09/2019	391377371	COPIER LEASE INTEREST		240.84
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00208320	08/09/2019	391378205	COPIER LEASE PRIN		265.53
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00208320	08/09/2019	391378205	COPIER LEASE INTEREST		16.21
Vendor Total:								6,343.23
100505	VARSITY BRANDS HOLDING	000-293-8201-0000-071-0448-55990000	AP 00208321	08/09/2019	905616117	Line Up Marker/Loop Splits		95.00

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100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00208321	08/09/2019	905616119	Water Wand Kit		154.00
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00208321	08/09/2019	905689946	Baseball Pants		1,050.00
Vendor Total:								1,299.00
101139	VELOCITY EHS	110-261-0000-0000-011-0200-54111000	AP 00208322	08/09/2019	203391	FOR ROOSEVELT	P2000004	644.23
101139	VELOCITY EHS	110-261-0000-0000-012-0200-54111000	AP 00208322	08/09/2019	203391	FOR SCOTCH	P2000004	644.23
101139	VELOCITY EHS	110-261-0000-0000-013-0200-54111000	AP 00208322	08/09/2019	203391	FOR SHEIKO	P2000004	644.23
101139	VELOCITY EHS	110-261-0000-0000-015-0200-54111000	AP 00208322	08/09/2019	203391	FOR DOHERTY	P2000004	644.23
101139	VELOCITY EHS	110-261-0000-0000-016-0200-54111000	AP 00208322	08/09/2019	203391	FOR GRETCHKO	P2000004	644.23
101139	VELOCITY EHS	110-261-0000-0000-050-0200-54111000	AP 00208322	08/09/2019	203391	FOR ABBOTT	P2000004	644.23
101139	VELOCITY EHS	110-261-0000-0000-060-0200-54111000	AP 00208322	08/09/2019	203391	FOR OLMS	P2000004	644.23
101139	VELOCITY EHS	110-261-0000-0000-071-0200-54111000	AP 00208322	08/09/2019	203391	FOR WBHS	P2000004	644.16
101139	VELOCITY EHS	110-261-0000-0000-099-0200-54111000	AP 00208322	08/09/2019	203391	MSDS MANAGEMENT INCLUDING	P2000004	644.23
Vendor Total:								5,798.00
100129	INTRADO INTERACTIVE	110-284-0000-0000-004-0305-54140000	AP 00208323	08/09/2019	108663	Renewal SchoolMessenger		9,367.40
Vendor Total:								9,367.40
100497	YEO & YEO COMPUTER	460-459-0000-0000-060-0307-56453000	AP 00208324	08/09/2019	243133	ERGOTRON ZIP40 CHARGING	P2000032	1,405.00
Vendor Total:								1,405.00
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00208325	08/09/2019	2800/1901160	PAYROLL		2,167.22
Vendor Total:								2,167.22
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00208326	08/09/2019	2850/1901160	PAYROLL		823.12
Vendor Total:								823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00208327	08/09/2019	2850/1901160	PAYROLL		900.54
Vendor Total:								900.54
000837	ACCURATE PARKING LOT	110-261-0000-0000-013-0200-54110000	AP 00208328	08/23/2019	013AUG2019	PARKING LOT PAINTING AND	P2000093	417.96
000837	ACCURATE PARKING LOT	110-261-0000-0000-015-0200-54110000	AP 00208328	08/23/2019	015AUG2019	PARKING LOT PAINTING &	P2000094	857.97
000837	ACCURATE PARKING LOT	110-261-0000-0000-099-0200-54110000	AP 00208328	08/23/2019	099AUG2019	PARKING LOT PAINTING &	P2000100	915.00
Vendor Total:								2,190.93
001280	ADVANCE PLUMBING AND	110-261-0000-0000-071-0200-55999000	AP 00208329	08/23/2019	1168868	CHANNEL/RUBBER		158.35
001280	ADVANCE PLUMBING AND	110-261-0000-0000-071-0200-55997000	AP 00208329	08/23/2019	49798300	BLDG SUPPLIES		1.46
001280	ADVANCE PLUMBING AND	110-261-0000-0000-071-0200-55997000	AP 00208329	08/23/2019	49799600	BLDG SUPPLIES		236.79
001280	ADVANCE PLUMBING AND	110-261-0000-0000-071-0200-55997000	AP 00208329	08/23/2019	50065300	BLDG SUPPLIES		175.27
001280	ADVANCE PLUMBING AND	110-261-0000-0000-071-0200-55997000	AP 00208329	08/23/2019	50202800	BLDG SUPPLIES		77.48
Vendor Total:								649.35

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
001411	ADVANTAGE FIRST AID	110-221-0000-0000-009-0795-53120000	AP 00208330	08/23/2019	3361A	Medic First Aid 8/2019 Final		310.00
Vendor Total:								310.00
001570	ALADDIN PRINTING	110-113-0000-0000-071-0071-55110000	AP 00208331	08/23/2019	SLOGAN1	2019-20 WBHS THEME POSTERS		95.00
Vendor Total:								95.00
001655	NAVIGATE360 LLC	110-266-0000-0000-009-0797-53190000	AP 00208332	08/23/2019	42769	ALICE ANNUAL SUBSCRIPTION		5,900.00
Vendor Total:								5,900.00
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00208333	08/23/2019	41776	POOL SUPPLY DELIVERY 8/8		728.50
Vendor Total:								728.50
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00208334	08/23/2019	191356	ENV CONSULT TO 7/19	P2000044	195.39
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00208334	08/23/2019	191355	ENV CONSULT THRU 7/19 MUSTA	P2000044	833.75
Vendor Total:								1,029.14
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208335	08/23/2019	24873835860719A	248 738 3586 571 9		107.96
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208335	08/23/2019	24873836270719A	248 738-3627 884 7		53.48
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208335	08/23/2019	24873836600719A	248 738-3660 660 9		134.70
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208335	08/23/2019	248R4102510719A	248R41-0251 811 9		1,136.59
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208335	08/23/2019	24873834510719A	248 738-3451 451 6		108.14
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208335	08/23/2019	24873835010719A	248 738-3501 885 5		110.58
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208335	08/23/2019	24868232450719A	248 682-3245 219 8		49.53
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208335	08/23/2019	24873770030719A	248 737-7003 341 5		92.16
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208335	08/23/2019	24873833160719A	248 738-3316 491 7		199.61
004199	AT&T	110-282-0000-3310-022-0570-53410000	AP 00208335	08/23/2019	24873833950719A	248 738-3395 544 7		27.74
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208335	08/23/2019	24873834020719A	248 738-3402 747 7		107.96
Vendor Total:								2,128.45
004830	BALFREY & JOHNSON INC	110-261-0000-0000-071-0200-55997000	AP 00208336	08/23/2019	22301	WATER SENTRY FILTER/SBA 5		415.75
Vendor Total:								415.75
087534	BIRMELIN, JENNIFER	110-112-0000-0000-060-0799-53220000	AP 00208337	08/23/2019	TEPBOOK	TEP - PD Book		31.25
Vendor Total:								31.25
007125	BOOKSOURCE INC	110-111-0000-0000-013-0421-55210000	AP 00208338	08/23/2019	847445	Various Book Titles; Reference	P2000068	7,854.79
007125	BOOKSOURCE INC	110-111-0000-0000-016-0421-55210000	AP 00208338	08/23/2019	847707	Various Book Titles; Reference	P2000064	7,970.27
007125	BOOKSOURCE INC	110-111-0000-0000-015-0421-55210000	AP 00208338	08/23/2019	847711	Various Book Titles; Reference	P2000065	10,074.52
007125	BOOKSOURCE INC	110-111-0000-0000-012-0421-55210000	AP 00208338	08/23/2019	849000	Various Book Titles; Reference	P2000090	7,973.59
007125	BOOKSOURCE INC	110-111-0000-0000-011-0421-55210000	AP 00208338	08/23/2019	849958	Various Book Titles; reference	P2000112	3,448.98
Vendor Total:								37,322.15

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101218	BRODYS TOTS & TEENS INC	110-232-0000-0000-001-0120-53150003	AP 00208339	08/23/2019	08072019	WB Staff tshirts		2,871.00
Vendor Total:								2,871.00
101077	CALHOUN INTERMEDIATE	110-232-0000-0000-001-0120-57410000	AP 00208340	08/23/2019	31034	WBHS MI EXcel SUBSCRIP 18/19		1,000.00
Vendor Total:								1,000.00
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310763	AP 00208341	08/23/2019	563471	WBHS PEER MENTOR TEES		493.62
Vendor Total:								493.62
009480	CENGAGE LEARNING INC	110-125-0000-6840-002-0404-55110000	AP 00208342	08/23/2019	67624804	INSIDE leveled books		11,705.60
009480	CENGAGE LEARNING INC	110-221-0000-6841-002-0404-55110000	AP 00208342	08/23/2019	67624804	INSIDE leveled books		2,979.00
Vendor Total:								14,684.60
009783	CHALDEAN AMERICAN	110-232-0000-0000-001-0120-53150003	AP 00208343	08/23/2019	62981	WBHS Ad in Member Directory		375.00
Vendor Total:								375.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	AP 00208344	08/23/2019	015READ0719	QTRLY WATER THRU 7/1/19		1,430.56
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-060-0210-53830000	AP 00208344	08/23/2019	060READ0719	QTRLY WATER THRU 7/1/19		1,043.92
Vendor Total:								2,474.48
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00208345	08/23/2019	0000031922	19-12363 ALARM 7/17/19		30.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00208345	08/23/2019	0000031931	19-12411 ALARM 7/18/19		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00208345	08/23/2019	0000031954	19-12600 ALARM 7/20/19		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00208345	08/23/2019	0000031982	19-12921 ALARM 7/25/19		40.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00208345	08/23/2019	0000032003	19-13065 ALARM 7/27/19		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00208345	08/23/2019	000031983	19-12926 ALARM 7/25/19		100.00
Vendor Total:								470.00
101219	CIS GROUP CORPORATION	110-284-0000-0000-004-0305-54140000	AP 00208346	08/23/2019	SI7471	Sibelius/Ultime standalone p	P2000136	319.00
101219	CIS GROUP CORPORATION	110-284-0000-0000-004-0305-54140000	AP 00208346	08/23/2019	SI7471	Sibelius/Ultime standalone p	P2000136	0.00
Vendor Total:								319.00
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00208347	08/23/2019	097CABLE0819	MONTHLY CABLE TV SVC		63.71
Vendor Total:								63.71
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00208348	08/23/2019	2678183	Natural Gas ABBOTT		231.12
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00208348	08/23/2019	2678183	Natural Gas GRETCHKO		204.27
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00208348	08/23/2019	2678183	Natural Gas DOHERTY		36.54
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00208348	08/23/2019	2678183	Natural Gas SCOTCH		76.95
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00208348	08/23/2019	2678183	Natural Gas SHEIKO		194.58
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00208348	08/23/2019	2678183	Natural Gas ROOSEVELT		377.26
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00208348	08/23/2019	2678183	Natural Gas TRANSP		888.47

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043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00208348	08/23/2019	2678183	Natural Gas WBHS		380.03
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00208348	08/23/2019	2678183	Natural Gas ACSC		93.28
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00208348	08/23/2019	2678183	Natural Gas OLMS		285.37
Vendor Total:								2,767.87
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00208349	08/23/2019	206967954733	NATURAL GAS UTILITY		551.68
Vendor Total:								551.68
101214	CORNERSTONE POWER	460-456-0000-0000-071-0307-56222006	AP 00208350	08/23/2019	1445	REMOVAL, SUPPORT & HANDLING	PO000106	4,846.00
101214	CORNERSTONE POWER	460-456-0000-0000-071-0307-56222006	AP 00208350	08/23/2019	1446	ADDL ELECTRICAL REWORK TOP	PO000107	5,360.00
Vendor Total:								10,206.00
100448	DAKTRONICS INC	460-459-0000-0000-071-0302-56410071	AP 00208351	08/23/2019	6848604	(1) MODEL GS6-60X175-15.85-RGP	PO1900401	29,329.00
100448	DAKTRONICS INC	460-459-0000-0000-071-0302-56410071	AP 00208351	08/23/2019	6848604	1 YEAR EXTENDED SERVICE FOR	PO1900401	1,217.00
Vendor Total:								30,546.00
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-016-0301-54110116	AP 00208352	08/23/2019	14172	PURCH/REPL 2 PKG LITEPOLES		5,620.00
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-071-0301-54110171	AP 00208352	08/23/2019	14239	I ROOM POWER CURTAIN		153.58
Vendor Total:								5,773.58
014650	DEARBORN SCHOOL	610-000-0000-0000-071-0448-24310204	AP 00208353	08/23/2019	OFFFHS081619	Officials Football Scrimmage		225.00
Vendor Total:								225.00
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00208354	08/23/2019	192180039254014	Electric Choice SCOTCH		1,119.15
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00208354	08/23/2019	192180039254014	Electric Choice SHEIKO		2,116.19
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00208354	08/23/2019	192180039254014	Electric Choice GRETCHKO		1,747.84
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00208354	08/23/2019	192180039254014	Electric Choice ABBOTT		3,105.59
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00208354	08/23/2019	192180039254014	Electric Choice OLMS		4,278.80
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00208354	08/23/2019	192180039254014	Electric Choice ACSC		1,043.63
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00208354	08/23/2019	192180039254014	Electric Choice TRANSP		681.85
Vendor Total:								14,093.05
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208355	08/23/2019	FAC02128	AUG 2019 MEDICAL INS		2,344.75
Vendor Total:								2,344.75
016177	DRAMA KIDS	230-321-0000-9730-007-0910-53110000	AP 00208356	08/23/2019	SVCDKI06102019	DRAMA KIDS WBHS 04/19-06/19		960.00
Vendor Total:								960.00
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208357	08/23/2019	200221630981	ELECTRIC UTILITY		4,942.32
Vendor Total:								4,942.32
046684	DUDE SOLUTIONS	230-311-0000-9735-007-0910-54140000	AP 00208358	08/23/2019	INV55876	FS DIRECT CHANGE EVENT MGR		991.93
Vendor Total:								991.93

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101220	EDGENUITY	110-225-0000-0000-004-0305-54140000	AP 00208359	08/23/2019	198674	Digital Libraries (math, ELA,	P2000131	19,250.00
101220	EDGENUITY	110-284-0000-0000-004-0305-53160000	AP 00208359	08/23/2019	198674	Professional Development Onsit	P2000131	2,500.00
101220	EDGENUITY	110-284-0000-0000-004-0305-53160000	AP 00208359	08/23/2019	198674	Webinar Training	P2000131	500.00
Vendor Total:								22,250.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00208360	08/23/2019	M69469	RADIO SVC/REPEATER SEPT 2019	P2000005	300.00
Vendor Total:								300.00
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00208361	08/23/2019	26213	Monthly Fee		403.75
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00208361	08/23/2019	26213	Postage		7.50
Vendor Total:								411.25
101149	FIDELITY	110-271-0990-0000-086-0461-53310008	AP 00208362	08/23/2019	673	7/2-7/31/19 TRAN BIRM PRGM		1,285.00
Vendor Total:								1,285.00
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	AP 00208363	08/23/2019	082186	KITCHEN INSPECTION		284.40
Vendor Total:								284.40
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00208364	08/23/2019	634534	AUGUST COFFEE/WATER	P2000050	65.00
Vendor Total:								65.00
019600	FOLLETT SCHOOL	610-000-0000-0000-071-0071-24310729	AP 00208365	08/23/2019	2381578B	REPASO/SPANISH 3-YR WKBK	P2000059	636.80
019600	FOLLETT SCHOOL	610-000-0000-0000-071-0071-24310729	AP 00208365	08/23/2019	2381578C	REPASO	P2000059	2,007.45
Vendor Total:								2,644.25
020295	GALAXY GRAPHICS	110-282-0000-0000-091-0091-53510000	AP 00208366	08/23/2019	NEWMAN0519	Business Cards Jen Newman		50.00
Vendor Total:								50.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	210.74
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	279.22
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227004	AP 00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR SHEIKO	P1900384	56.87
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56228003	AP 00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	P1900384	6,311.25
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	185.00
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227002	AP 00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	245.14
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56228003	AP 00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR SHEIKO	P1900384	8,160.16
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	143.10
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227002	AP 00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	189.59
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227004	AP 00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	43.98
020740	GEORGE W AUCH	450-456-0000-0000-013-0301-56228001	AP 00208367	08/23/2019	35434	CONSTRUCTION MANAGER FOR	P1900352	325,188.00
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	366.47
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56227002	AP 00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	485.55
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56227004	AP 00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	112.63

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020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56228003	AP 00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	P1900384	16,163.10
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	159.19
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	210.92
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	48.93
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56228003	AP 00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	P1900384	7,021.12
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208367	08/23/2019	35480	GENERAL CONDITIONS	P1900289	44,234.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227003	AP 00208367	08/23/2019	35480	ALLOWANCES	P1900289	2,650.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208367	08/23/2019	35480	GENERAL LIABILITY INSURANCE	P1900289	7,824.45
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208367	08/23/2019	35450	CM GENERAL CONDITIONS	P1900349	29,166.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208367	08/23/2019	35450	CM GENERAL LIABILITY	P1900349	5,753.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56220016	AP 00208367	08/23/2019	35450	CONSTRUCTION & CONTINGEN	CP1900349	838,261.32
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208367	08/23/2019	35450	CM FEE	P1900349	19,300.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228002	AP 00208367	08/23/2019	35480	HVAC PROJECT	P1900289	18,905.30
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208367	08/23/2019	35480	CONSTRUCTION MANAGER FEE	P1900289	26,480.47
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00208367	08/23/2019	35480	CONSTRUCTION MANAGEMENT	TP1900289	1,049,912.90
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	64.77
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56228003	AP 00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	P1900384	9,294.61
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	366.47
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56227002	AP 00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	P1900384	485.55
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56227004	AP 00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	112.63
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56228003	AP 00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	P1900384	16,163.10
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	366.47
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	112.63
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56228003	AP 00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	OLMSP1900384	16,163.10
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208367	08/23/2019	35445	CONSTRUCTION MANAGER FEE	P1900384	2,732.56
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	WBHS900384	3,620.49
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208367	08/23/2019	35445	GENERAL LIABILITY INS FOR	P1900384	839.86
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00208367	08/23/2019	35445	GENERAL CONDITIONS FOR	OLMS900384	485.55
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228003	AP 00208367	08/23/2019	35445	PA & CLOCK SYSTEM FOR	WBHS900384	120,520.12
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56228004	AP 00208367	08/23/2019	35446	CONSTRUCTION & CONTINGEN	CP1900404	945.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56228004	AP 00208367	08/23/2019	35446	CONSTRUCTION & CONTINGEN	CP1900404	10,890.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208367	08/23/2019	35446	CONSTRUCTION MANAGER FEES	P1900404	7,250.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208367	08/23/2019	35446	GENERAL CONDITIONS FOR	WBHS900404	1,388.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208367	08/23/2019	35446	GENERAL LIABILITY INS FOR	P1900404	2,040.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228004	AP 00208367	08/23/2019	35446	CONSTRUCTION & CONTINGEN	CP1900404	287,955.00

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020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56220012	AP 00208367	08/23/2019	35449	CONSTRUCTION &	P1900348	835,892.36
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00208367	08/23/2019	35449	CM FEE	P1900348	19,510.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00208367	08/23/2019	35449	CM GENERAL CONDITIONS	P1900348	32,934.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00208367	08/23/2019	35449	CM GENERAL LIABILITY	P1900348	5,807.50
Vendor Total:								3,784,008.17
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-050-0200-53840000	AP 00208368	08/23/2019	0040223955	Waste Removal ABBOTT		493.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-060-0200-53840000	AP 00208368	08/23/2019	0040223956	Waste Removal OLMS		346.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00208368	08/23/2019	0040223957	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-092-0200-53840000	AP 00208368	08/23/2019	0040223958	Waste Removal TRANSPO		112.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-099-0200-53840000	AP 00208368	08/23/2019	0040223959	Waste Removal ACS		259.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-011-0200-53840000	AP 00208368	08/23/2019	0040223960	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-012-0200-53840000	AP 00208368	08/23/2019	0040223961	Waste Removal SCOTCH		309.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-013-0200-53840000	AP 00208368	08/23/2019	0040223962	Waste Removal SHEIKO		377.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-015-0200-53840000	AP 00208368	08/23/2019	0040223963	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00208368	08/23/2019	0040223964	Waste Removal GRETCHKO		154.70
Vendor Total:								4,052.61
100514	GREAT LAKES FURNITURE	460-459-0000-0000-013-0302-56410013	AP 00208369	08/23/2019	VS17522	ACADEMIA STAX BOOKCASE FOR	P1900410	9,706.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-013-0302-56410013	AP 00208369	08/23/2019	VS17522	INSTALLATION	P1900410	590.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-013-0302-56410013	AP 00208369	08/23/2019	VS17522	SHIPPING	P1900410	1,072.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-013-0302-56410013	AP 00208369	08/23/2019	VS17522	ALL SPECIFICATIONS & COSTS	P1900410	0.00
Vendor Total:								11,368.00
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00208370	08/23/2019	479317AUGUST19	Optional life		456.16
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00208370	08/23/2019	479317AUGUST19	Life Ins		1,166.24
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00208370	08/23/2019	479317AUGUST19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00208370	08/23/2019	479317AUGUST19	Retiree		16.20
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00208370	08/23/2019	479317AUGUST19	Retiree		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00208370	08/23/2019	479317AUGUST19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00208370	08/23/2019	479317AUGUST19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00208370	08/23/2019	479317AUGUST19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00208370	08/23/2019	479317AUGUST19	RETIREE LIFE		5.40
Vendor Total:								1,763.40
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00208371	08/23/2019	JULY2019	BUILDING SUPPLIES		916.67
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00208371	08/23/2019	JULY2019	GROUPS SUPPLIES		49.22
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00208371	08/23/2019	JULY2019	BUILDING SUPPLIES		61.92

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024494	HOME DEPOT	460-459-0000-0000-071-0302-56410071	AP 00208371	08/23/2019	JULY2019	WASHER/DRYER FOR HS AI		1,153.93
Vendor Total:								2,181.74
025103	HYLAND SOFTWARE	110-252-0000-0000-008-0300-54140000	AP 00208372	08/23/2019	LE01103057	ANNUAL ROLL FILM STORAGE		3,566.40
Vendor Total:								3,566.40
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208373	08/23/2019	17364	REPAIRS DELIVERED 8/9/19	P2000006	87.47
Vendor Total:								87.47
001200	JOHNSON CONTROLS	110-261-0000-0000-012-0200-54111000	AP 00208374	08/23/2019	32846635	ALARM REPAIRS		724.00
001200	JOHNSON CONTROLS	110-261-0000-0000-012-0200-54111000	AP 00208374	08/23/2019	32849081	ALARM REPAIRS		486.00
Vendor Total:								1,210.00
028157	KELSER INC	230-321-0000-9730-007-0910-53110000	AP 00208375	08/23/2019	SVCBBCAMP0819	GREG KELSER BBCAMP ABBOTT		1,112.50
Vendor Total:								1,112.50
028479	KONE INC	110-261-0000-0000-060-0200-54111000	AP 00208376	08/23/2019	959306718	MAINT THRU 1/31/20		313.55
Vendor Total:								313.55
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208377	08/23/2019	11468411	CLOROX CLNR		419.97
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208377	08/23/2019	11650571	STRIPPER		172.57
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208377	08/23/2019	11665601	TOP CLEAN		61.60
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00208377	08/23/2019	1167485	TOP SHAPE/SCREEN BAK/FOAM		1,659.51
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00208377	08/23/2019	1168731	TOP SHAPE		1,889.70
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208377	08/23/2019	1169848	FLOOR PAD/CLNR/MOP		413.64
Vendor Total:								4,616.99
028781	LAKER FAN CLUB	230-321-0000-9730-007-0910-53110000	AP 00208378	08/23/2019	SVCVOLLEY0715	WOLLEYBALL sKILLS cAMP 0719		811.25
Vendor Total:								811.25
028878	LAPEER COMMUNITY	610-000-0000-0000-071-0448-24310215	AP 00208379	08/23/2019	INVT082419	LHS Boys Soccer Invt Athletics		120.00
Vendor Total:								120.00
029479	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	AP 00208380	08/23/2019	V0388953	SYLVANIA 20673 26 WATT T4	P2000116	85.68
029479	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	AP 00208380	08/23/2019	V0388953	UNIVERSAL INSTANT START	P2000116	701.50
029479	LIGHTING SUPPLY	110-261-0000-0000-099-0200-55997000	AP 00208380	08/23/2019	V0388953	UNIVERSAL INSTANT START	P2000116	302.60
029479	LIGHTING SUPPLY	110-261-0000-0000-099-0200-55997000	AP 00208380	08/23/2019	V0388953	SHIPPING CHARGES	P2000116	15.99
029479	LIGHTING SUPPLY	110-261-0000-0000-099-0200-55997000	AP 00208380	08/23/2019	V0388953	ALL DESCRIPTIONS & COSTS PER	P2000116	0.00
Vendor Total:								1,105.77
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208381	08/23/2019	8412902	ROWLAND POWER SUPPLIES	P2000147	45.00
Vendor Total:								45.00
091351	MASON, KELLI	110-111-0000-0000-012-0799-53220000	AP 00208382	08/23/2019	TEPBOOK	TEP- PD Book		35.74

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								35.74
031735	MCNAB HARDWARE	110-261-0000-0000-050-0200-55997000	AP 00208383	08/23/2019	JULY2019	BLDG SUPPLIES		11.95
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00208383	08/23/2019	JULY2019	BLDG SUPPLIES		19.46
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55998000	AP 00208383	08/23/2019	JULY2019	GROUNDS SUPPLIES		132.46
Vendor Total:								163.87
031990	MEDCO SUPPLY MASUNE &	10-293-8201-0000-071-0448-55990000	AP 00208384	08/23/2019	IN91688537	CRYOSPHERE	P2000096	27.20
031990	MEDCO SUPPLY MASUNE &	10-293-8201-0000-071-0448-55990000	AP 00208384	08/23/2019	IN91698170	Athletic Trainer Supplies, Co	P2000096	740.37
031990	MEDCO SUPPLY MASUNE &	10-293-8201-0000-071-0448-55990000	AP 00208384	08/23/2019	IN91702804	FLEX BANDAGE/KLEENHANZ	P2000096	11.67
031990	MEDCO SUPPLY MASUNE &	10-293-8201-0000-071-0448-55990000	AP 00208384	08/23/2019	IN91711415	SHUR-BAND	P2000096	36.02
Vendor Total:								815.26
034015	MICHIGAN SCHOOL BAND	110-221-0000-0000-071-0550-55110000	AP 00208385	08/23/2019	38450	2019-20 WBHS MEM.-ORCH &		375.00
Vendor Total:								375.00
034030	MICHIGAN SCHOOL	110-221-0000-0000-002-0400-53120000	AP 00208386	08/23/2019	13128	Galileo Tuition for 4 staff		4,000.00
Vendor Total:								4,000.00
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00208387	08/23/2019	2800/1901170	PAYROLL		2,167.22
Vendor Total:								2,167.22
035001	MILLBROOK WATER	110-232-0000-0000-001-0120-55910000	AP 00208388	08/23/2019	30612	WATER DELIVERY 7/11		20.81
035001	MILLBROOK WATER	110-252-0000-0000-008-0300-55910000	AP 00208388	08/23/2019	30612	WATER DELIVERY 7/11		20.82
035001	MILLBROOK WATER	110-226-0820-0000-006-0461-55910000	AP 00208388	08/23/2019	30612	WATER DELIVERY 7/11		20.81
035001	MILLBROOK WATER	230-321-0000-9730-007-0910-55910000	AP 00208388	08/23/2019	30612	WATER DELIVERY 7/11		20.81
Vendor Total:								83.25
037798	NEOLA INC	110-231-0000-0000-001-0100-57910000	AP 00208389	08/23/2019	81995	Online Policies		650.00
Vendor Total:								650.00
038825	OAKLAND COUNTY	110-282-0000-3310-022-0570-53510000	AP 00208390	08/23/2019	OCCAead20	OCCAe Advertising ADULT ED		2,500.00
038825	OAKLAND COUNTY	110-283-0000-3310-022-0570-53120000	AP 00208390	08/23/2019	OCCAefy20	OCCAe Membership Fee		120.00
Vendor Total:								2,620.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-54140000	AP 00208391	08/23/2019	00000011706	BPlus FINANCE/HR W/SET ASIDE		53,878.50
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	AP 00208391	08/23/2019	00000011692	QTR 1 TECH NOLOGY SVC FY20		169,617.00
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-57410000	AP 00208391	08/23/2019	00000011659	Tri-County Alliance Dues		1,830.43
Vendor Total:								225,325.93
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54130000	AP 00208392	08/23/2019	206879	2005 P TRUCK REPAIRS		270.00
Vendor Total:								270.00
043238	PRESIDIO NETWORKED	110-225-0000-0000-004-0306-56410005	AP 00208393	08/23/2019	6023419004542	6/27/19 TELCO CHANGES	P2000016	92.50

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043238	PRESIDIO NETWORKED	110-225-0000-0000-004-0306-56410005	AP 00208393	08/23/2019	6023419004933	7/1 & 7/17 TELCO CHANGES	P2000016	370.00
Vendor Total:								462.50
100731	ROOFING TECHNOLOGY	450-456-0000-0000-013-0301-56227000	AP 00208394	08/23/2019	1809106	PHASE 2 - ROOFING QUALITY	P1900250	2,289.00
100731	ROOFING TECHNOLOGY	450-456-0000-0000-071-0301-56227000	AP 00208394	08/23/2019	1809106	PHASE 2 - ROOFING QUALITY	P1900250	2,289.00
Vendor Total:								4,578.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00208395	08/23/2019	150789C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00208395	08/23/2019	150789C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00208395	08/23/2019	150789C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00208395	08/23/2019	150789C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00208395	08/23/2019	150789C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00208395	08/23/2019	150789C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00208395	08/23/2019	150789C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00208395	08/23/2019	150789C	Pest Control OPERATIONS		40.00
Vendor Total:								359.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00208396	08/23/2019	SEPT2019	TRANSITION CENTER SEPT 2019	P2000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00208396	08/23/2019	SEPT2019	ADULT ED LEASE SEPT 2019	P2000087	3,158.33
Vendor Total:								10,458.83
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00208397	08/23/2019	2850/1901170	PAYROLL		823.12
Vendor Total:								823.12
046551	SCHOLASTIC BOOK FAIRS	110-122-1930-0000-013-0460-55110000	AP 00208398	08/23/2019	M6802804	MY BIG WORLD - L. HENNICKEN		36.30
Vendor Total:								36.30
101171	SCOTT, KELLY A	230-321-0000-9730-007-0910-53110000	AP 00208399	08/23/2019	SVCYOGA072019	ACS THURSDAY NIGHT YOGA		300.00
Vendor Total:								300.00
047350	SERVICE GLASS COMPANY	110-261-0000-0000-050-0200-54111000	AP 00208400	08/23/2019	240753	REPLACEMENT GLASS		236.64
Vendor Total:								236.64
050822	SUPERIOR GROUNDCOVER	110-261-0000-0000-012-0200-55998000	AP 00208401	08/23/2019	32261	80 CY PLAYGROUND MULCH FOR	P2000088	2,120.00
050822	SUPERIOR GROUNDCOVER	110-261-0000-0000-013-0200-55998000	AP 00208401	08/23/2019	32298	115 CY PLAYGROUND MULCH FOR	P2000088	3,047.50
050822	SUPERIOR GROUNDCOVER	110-261-0000-0000-099-0200-55998000	AP 00208401	08/23/2019	32299	35 CY PLAYGROUND MULCH FOR	P2000088	927.50
050822	SUPERIOR GROUNDCOVER	110-261-0000-0000-016-0200-55998000	AP 00208401	08/23/2019	32300	60 CY PLAYGROUND MULCH FOR	P2000088	1,590.00
050822	SUPERIOR GROUNDCOVER	110-261-0000-0000-015-0200-55998000	AP 00208401	08/23/2019	32301	125 CY PLAYGROUND MULCH FOR	P2000088	3,312.50
050822	SUPERIOR GROUNDCOVER	110-261-0000-0000-011-0200-55998000	AP 00208401	08/23/2019	32330	100 CY PLAYGROUND MULCH FOR	P2000088	2,650.00
Vendor Total:								13,647.50
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00208402	08/23/2019	2850/1901170	PAYROLL		900.54

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	900.54
009786	THE CHALDEAN NEWS	110-282-0000-0000-003-0500-53510000	AP 00208403	08/23/2019	12276	1/4 PG AD		375.00
							Vendor Total:	375.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00208404	08/23/2019	BA46787IN	math books and workbooks	P2000020	5,425.44
							Vendor Total:	5,425.44
052570	TRANE COMPANY	110-261-0000-0000-071-0200-54110000	AP 00208405	08/23/2019	310136958	SVC AGREEMENT ANNUAL THRU		3,101.00
							Vendor Total:	3,101.00
052928	TRINITY INC	610-000-0000-0000-091-0091-24310890	AP 00208406	08/23/2019	CH411322266	Erwin Orchards Fld Trip Buses		1,430.00
							Vendor Total:	1,430.00
053015	TROY SCHOOL DISTRICT	610-000-0000-0000-071-0071-24310736	AP 00208407	08/23/2019	TCT0000010	DELIVERY FEE FOR VO2GO TO		40.00
							Vendor Total:	40.00
101133	TRUGREEN AND ACTION	110-261-0000-0000-071-0200-54110000	AP 00208408	08/23/2019	106809141	ATHLETIC FIELD LAWN SVC		295.00
							Vendor Total:	295.00
100505	VARSITY BRANDS HOLDING	110-459-0000-0000-071-0302-56413071	AP 00208409	08/23/2019	905679008	WEIGHTS FOR WBHS WEIGHT	P1900366	27,839.55
							Vendor Total:	27,839.55
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Pierce ATHLETICS		35.22
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Spano COMMUNITY ED		50.77
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Unrath COMMUNITY ED		35.22
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Poxon COMMUNITY ED		50.62
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Swatosh SP SERVICES		35.22
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Kerr SP SERVICES		60.62
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone McCotter SP SERVICE		60.62
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Cieszynski AI SUPER		35.22
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Uhl OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Lynch OPERATIONS		35.22
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Valent OPERATIONS		31.27
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Stinson OPERATIONS		35.22
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00208410	08/23/2019	9835453463	Cell Phones COMM RELATIONS Dur		50.66
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Verloove WBHS Audit		31.65
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Katz WBHS Auditoriu		31.15
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Johnson HUMAN RESOU		61.23
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Whitney HUMAN RESOU		50.62
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Gach-Lazar SP SERVI		35.83
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Campbell SP SERVICE		31.11

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054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Samuels SP SERVICES		35.22
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00208410	08/23/2019	9835453463	Cell Phones Hill SUPERINTENDEN		50.56
054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Scrivo Scotch		61.23
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Borders Doherty		60.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Drummond GRETCHKO		50.77
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Graff ABBOTT		50.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Hughes ABBOTT		50.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Long OLMS		55.04
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phones OLMS Mortimore		50.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Pace WBHS		35.83
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Glinz WBHS		35.83
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Larkin (Hoffert) WB		35.22
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Watson WBHS		50.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Newman OKLND EARLY		50.62
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00208410	08/23/2019	9835453463	Cell Phone Mattise PROJ SEARCH		50.62
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Vaught OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Low OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208410	08/23/2019	9835453463	Cell Phone Losey OPERATIONS		31.65
							Vendor Total:	1,608.18
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310220	AP 00208411	08/23/2019	4040	Medals and awards		202.50
							Vendor Total:	202.50
001411	ADVANTAGE FIRST AID	110-221-0000-0000-009-0795-53120000	AP 00208412	09/06/2019	3379	FINAL 50% INV3344		1,368.00
							Vendor Total:	1,368.00
101188	AJ SIGNS & INSTALLATION	60-459-0000-0000-071-0302-56410071	AP 00208413	09/06/2019	2934	REMOVE SIGN/INSTALL	P1900403	5,500.00
							Vendor Total:	5,500.00
101194	AMANDA HOLDSWORTH	110-231-0000-0000-001-0100-54910005	AP 00208414	09/06/2019	132	Final Payment of Contract		4,500.00
							Vendor Total:	4,500.00
001925	AMCOMM	450-261-0000-0000-015-0301-54110115	AP 00208415	09/06/2019	424477	VOICE/DATA REPAIRS		1,030.00
							Vendor Total:	1,030.00
002820	AMERICAN PRINTING	110-241-0000-0000-050-0050-55910000	AP 00208416	09/06/2019	12662	Abbott Envelopes		220.00
							Vendor Total:	220.00
100534	ARBITERSPORTS LLC	110-293-8201-0000-071-0448-57410000	AP 00208417	09/06/2019	00643873	ArbiterGame WBHS THRU 7/31/20		600.00
							Vendor Total:	600.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00208418	09/06/2019	191543	STORM WATER MGMT THRU	P2000009	162.94

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003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00208418	09/06/2019	191543	STORM WATER MGMT THRU	P2000009	162.94
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00208418	09/06/2019	191543	STORM WATER MGMT THRU	P2000009	162.94
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00208418	09/06/2019	191543	STORM WATER MGMT THRU	P2000009	162.94
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00208418	09/06/2019	191543	STORM WATER MGMT THRU	P2000009	162.94
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00208418	09/06/2019	191543	STORM WATER MGMT THRU	P2000009	162.94
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00208418	09/06/2019	191543	STORM WATER MGMT THRU	P2000009	162.94
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00208418	09/06/2019	191543	STORM WATER MGMT THRU	P2000009	162.94
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00208418	09/06/2019	191543	STORM WATER MGMT THRU	P2000009	162.94
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00208418	09/06/2019	191543	STORM WATER MGMT THRU	P2000009	162.94
Vendor Total:								1,629.40
004198	AT&T LONG DISTANCE	110-282-0000-3310-022-0570-53410000	AP 00208419	09/06/2019	8352547320719A	LD BAN #2		2.60
004198	AT&T LONG DISTANCE	110-261-0000-0000-071-0330-53410000	AP 00208419	09/06/2019	8578349720719	LD BAN D/WIDE		88.49
004198	AT&T LONG DISTANCE	110-282-0000-3310-022-0570-53410000	AP 00208419	09/06/2019	8620580460719	LD BAN		4.67
Vendor Total:								95.76
085659	BELLAMY, RONALD	610-000-0000-0000-071-0448-24310204	AP 00208420	09/06/2019	REIMB092019	Best Buy FB Light Adapter		58.29
085659	BELLAMY, RONALD	610-000-0000-0000-071-0448-24310204	AP 00208420	09/06/2019	REIMB090619A	Football Team Meals		463.62
085659	BELLAMY, RONALD	110-293-8204-0000-071-0448-57410000	AP 00208420	09/06/2019	REIMB090619	HUDL PAYment for Football		1,272.00
Vendor Total:								1,793.91
007125	BOOKSOURCE INC	110-111-0000-0000-015-0421-55210000	AP 00208421	09/06/2019	852090	Various books; reference Quote	P2000129	608.00
007125	BOOKSOURCE INC	110-111-0000-0000-013-0421-55210000	AP 00208421	09/06/2019	852566	Various Book Titles; Reference	P2000068	451.16
007125	BOOKSOURCE INC	110-111-0000-0000-011-0421-55210000	AP 00208421	09/06/2019	852911	Various Books Titles; referenc	P2000063	10,724.66
Vendor Total:								11,783.82
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00208422	09/06/2019	RO121464	VEHICLE REPAIRS TO 2002	P2000145	2,401.98
Vendor Total:								2,401.98
101218	BRODYS TOTS & TEENS INC	10-232-0000-0000-001-0120-53150003	AP 00208423	09/06/2019	08282019	Extra staff t-shirts		656.00
Vendor Total:								656.00
008119	C & G NEWSPAPERS	110-282-0000-3310-022-0570-53510000	AP 00208425	09/06/2019	0738249IN	Stick On Beacon Advertising		2,012.97
Vendor Total:								2,012.97
008966	CAPTIVE-8 INC	110-113-0000-0000-071-0071-55110000	AP 00208426	09/06/2019	575771	250 WBHS LANYARDS-LERN.		350.00
008966	CAPTIVE-8 INC	110-113-0000-0000-071-0071-55110000	AP 00208426	09/06/2019	575781	250 clear vinyl badge holders		62.50
Vendor Total:								412.50
009245	CDW GOVERNMENT INC	460-459-0000-0000-011-0307-56451000	AP 00208427	09/06/2019	TNW0592	LENOVO CHROMEBOOKS &	P2000133	29,566.25
009245	CDW GOVERNMENT INC	460-459-0000-0000-012-0307-56451000	AP 00208427	09/06/2019	TNW0592	LENOVO CHROMEBOOKS &	P2000133	38,013.75
009245	CDW GOVERNMENT INC	460-459-0000-0000-013-0307-56451000	AP 00208427	09/06/2019	TNW0592	LENOVO CHROMEBOOKS &	P2000133	38,013.75

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009245	CDW GOVERNMENT INC	460-459-0000-0000-015-0307-56451000	AP 00208427	09/06/2019	TNW0592	LENOVO CHROMEBOOKS &	P2000133	38,013.75
009245	CDW GOVERNMENT INC	460-459-0000-0000-016-0307-56451000	AP 00208427	09/06/2019	TNW0592	LENOVO CHROMEBOOKS &	P2000133	38,013.75
009245	CDW GOVERNMENT INC	460-459-0000-0000-050-0307-56451000	AP 00208427	09/06/2019	TNW0592	LENOVO CHROMEBOOKS &	P2000133	54,908.75
009245	CDW GOVERNMENT INC	460-459-0000-0000-060-0307-56451000	AP 00208427	09/06/2019	TNW0592	LENOVO CHROMEBOOKS &	P2000133	50,685.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-011-0307-56451000	AP 00208427	09/06/2019	TPH3602	LENOVO CHROMEBOOKS &	P2000133	4,200.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-012-0307-56451000	AP 00208427	09/06/2019	TPH3602	LENOVO CHROMEBOOKS &	P2000133	5,400.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-013-0307-56451000	AP 00208427	09/06/2019	TPH3602	LENOVO CHROMEBOOKS &	P2000133	5,400.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-015-0307-56451000	AP 00208427	09/06/2019	TPH3602	LENOVO CHROMEBOOKS &	P2000133	5,400.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-016-0307-56451000	AP 00208427	09/06/2019	TPH3602	LENOVO CHROMEBOOKS &	P2000133	5,400.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-050-0307-56451000	AP 00208427	09/06/2019	TPH3602	LENOVO CHROMEBOOKS &	P2000133	7,800.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-060-0307-56451000	AP 00208427	09/06/2019	TPH3602	LENOVO CHROMEBOOKS &	P2000133	7,200.00
Vendor Total:								328,015.00
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-54140000	AP 00208428	09/06/2019	67621073	Gale Student Resources		4,410.00
Vendor Total:								4,410.00
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00208429	09/06/2019	1000000442870819	Natural Gas SCOTCH		151.45
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00208429	09/06/2019	1000000442950819	Natural Gas ACSC		151.23
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00208429	09/06/2019	1000000443110819	Natural Gas GRETCHKO		177.92
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00208429	09/06/2019	1000000443450819	Natural Gas ROOSEVELT		208.30
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00208429	09/06/2019	1000000443860819	Natural Gas OLMS		179.54
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00208429	09/06/2019	1000000443940819	Natural Gas DOHERTY		147.08
Vendor Total:								1,015.52
100674	CORTIS BROTHERS	450-452-0000-0000-011-0301-56313001	AP 00208430	09/06/2019	7533	ASPHALT AND CURB REPAIRS AT	P2000113	4,950.00
100674	CORTIS BROTHERS	450-452-0000-0000-016-0301-56313001	AP 00208430	09/06/2019	7533	ASPHALT & CURB REPAIRS AT	P2000113	9,300.00
Vendor Total:								14,250.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208431	09/06/2019	6715	SVC 8/22/19	P2000053	149.00
Vendor Total:								149.00
101012	DIGITAL SIGNUP	230-000-0000-9730-007-0910-41810000	AP 00208432	09/06/2019	13993	ECLASS REG FEES MAY 2019		412.00
Vendor Total:								412.00
101230	DIPPIN DOTS	610-000-0000-0000-071-0071-24310710	AP 00208433	09/06/2019	47560	WBHS JUMPSTART FUNDRAISER		262.80
Vendor Total:								262.80
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208434	09/06/2019	FAC02110	AUGUST 2019 CUSTODIAL	P2000114	122,843.99
Vendor Total:								122,843.99
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00208435	09/06/2019	9100058461750819	Electricity OLMS		2,704.69
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00208435	09/06/2019	9100077657950819	Electricity DOHERTY		1,122.10

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00208435	09/06/2019	9100153667430819	Electricity ACSC		604.48
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208435	09/06/2019	9100153668420819	Electricity WBHS Sign		32.77
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00208435	09/06/2019	9100153669580819	Electricity SHEIKO		1,169.96
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00208435	09/06/2019	9100153670710819	Electricity ROOSEVELT		1,989.96
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00208435	09/06/2019	9100153672200819	Electricity SCOTCH		593.71
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208435	09/06/2019	9100153673520819	Electricity Pole Barn		154.67
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00208435	09/06/2019	9100154155810819	Electricity ABBOTT		2,015.49
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00208435	09/06/2019	9100159279810819	Electricity TRANSP		432.90
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00208435	09/06/2019	9100162422810819	Electricity GRETCHKO		976.60
Vendor Total:								11,797.33
016420	DYNAMIC WEST SCHOOL	230-321-0000-9730-007-0910-53110000	AP 00208436	09/06/2019	8875	MAGIC RS CAMP 07/19		395.00
016420	DYNAMIC WEST SCHOOL	230-321-0000-9730-007-0910-53110000	AP 00208436	09/06/2019	8876	ROCK & ROLL RS CAMP 08/19		395.00
016420	DYNAMIC WEST SCHOOL	230-321-0000-9730-007-0910-53110000	AP 00208436	09/06/2019	8968	SCIENCE OF SUPERHERO RS 07/19		395.00
Vendor Total:								1,185.00
016419	DZI MAINTENANCE INC	450-452-0000-0000-013-0301-56311013	AP 00208437	09/06/2019	36064	TRIM TREES OVERHANGING	P2000119	800.00
016419	DZI MAINTENANCE INC	450-452-0000-0000-013-0301-56311013	AP 00208437	09/06/2019	36064	STRING TRIM PAVER WALKWAY	P2000119	385.00
016419	DZI MAINTENANCE INC	450-452-0000-0000-013-0301-56311013	AP 00208437	09/06/2019	36064	PRESSURE WASH PAVER	P2000119	600.00
016419	DZI MAINTENANCE INC	450-452-0000-0000-013-0301-56311013	AP 00208437	09/06/2019	36064	SHRUB TRIMMING, REMOVAL	OP2000119	1,800.00
016419	DZI MAINTENANCE INC	450-452-0000-0000-071-0301-56311071	AP 00208437	09/06/2019	36068	REMOVAL/GRINDING OF TREES,	P2000149	1,850.00
016419	DZI MAINTENANCE INC	450-452-0000-0000-071-0301-56311071	AP 00208437	09/06/2019	36068	INSTALLATION OF ROCK BED	INP2000149	1,725.00
Vendor Total:								7,160.00
101226	EDEN, MARCIA	110-283-0000-0000-009-0797-53210000	AP 00208438	09/06/2019	MLG082819	AUGUST MILEAGE		35.38
Vendor Total:								35.38
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00208439	09/06/2019	26526	Monthly Fee September		395.25
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00208439	09/06/2019	26526	Postage		3.00
Vendor Total:								398.25
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-012-0200-54111000	AP 00208440	09/06/2019	082746	FIRE EXT INSPECTION		838.96
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-013-0200-54111000	AP 00208440	09/06/2019	082745	FIRE EXT INSPECTION		176.34
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	AP 00208440	09/06/2019	082744	FIRE EXT INSPECTION		584.24
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-092-0200-54111000	AP 00208440	09/06/2019	082743	FIRE EXT INSPECTION		68.54
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-016-0200-54111000	AP 00208440	09/06/2019	082754	KITCHEN FIRE SYS INSP		143.95
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-099-0200-54111000	AP 00208440	09/06/2019	082753	FIRE EXT INSPECTION		113.66
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-092-0200-54111000	AP 00208440	09/06/2019	082752	FIRE EXT INSPECTION		222.10
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-050-0200-54111000	AP 00208440	09/06/2019	082751	FIRE EXT INSPECTION		176.11

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019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-015-0200-54111000	AP 00208440	09/06/2019	082750	FIRE EXT INSPECTION		732.60
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-016-0200-54111000	AP 00208440	09/06/2019	082749	FIRE EXT INSPECTION		341.94
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-060-0200-54111000	AP 00208440	09/06/2019	082748	FIRE EXT INSPECTION		797.42
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-011-0200-54111000	AP 00208440	09/06/2019	082747	FIRE EXT INSPECTION		365.24
Vendor Total:								4,561.10
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00208441	09/06/2019	640055	SEPTEMBER WATER/COFFEE SV	02000050	65.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00208441	09/06/2019	629121	JULY WATER/COFFEE EQUIP	P2000050	65.00
Vendor Total:								130.00
100113	FLAGS USA LLC	110-261-0000-0000-071-0200-55997000	AP 00208442	09/06/2019	75602	ATHLETICS FLAG 8' X 12"		228.00
Vendor Total:								228.00
019600	FOLLETT SCHOOL	610-000-0000-0000-071-0071-24310729	AP 00208443	09/06/2019	2381578D	GLEN REPASO	P2000059	44.61
Vendor Total:								44.61
101212	G2 CONSULTING GROUP	450-456-0000-0000-071-0301-56227008	AP 00208444	09/06/2019	191772	GEOTECH SURVEY OF WBHS	P2000101	4,375.00
Vendor Total:								4,375.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00208445	09/06/2019	35510	CONSTRUCTION MGMT THRU	P1900289	181,613.49
Vendor Total:								181,613.49
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00208446	09/06/2019	0040588955	Waste Removal SCOTCH		309.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00208446	09/06/2019	0040588958	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00208446	09/06/2019	0040588949	Waste Removal SHEIKO		377.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00208446	09/06/2019	0040588949	Waste Removal ABBOTT		493.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00208446	09/06/2019	0040588950	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-060-0200-53840000	AP 00208446	09/06/2019	0040588950	Waste Removal OLMS		346.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00208446	09/06/2019	0040588951	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00208446	09/06/2019	0040588952	Waste Removal TRANSP		112.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00208446	09/06/2019	0040588953	Waste Removal ACS		259.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-011-0200-53840000	AP 00208446	09/06/2019	0040588954	Waste Removal ROOSEVELT		244.86
Vendor Total:								4,052.61
022310	GROVES HIGH SCHOOL	110-293-8201-0000-071-0448-57410000	AP 00208447	09/06/2019	EVTSFY20	OCADA MEET FEES 2019/20		725.00
Vendor Total:								725.00
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00208448	09/06/2019	479317SEPT19	Optional Life		456.16
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00208448	09/06/2019	479317SEPT19	Life Ins		1,376.34
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00208448	09/06/2019	479317SEPT19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00208448	09/06/2019	479317SEPT19	Retiree Life		16.20
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00208448	09/06/2019	479317SEPT19	Retiree Life		87.00

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022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00208448	09/06/2019	479317SEPT19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00208448	09/06/2019	479317SEPT19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00208448	09/06/2019	479317SEPT19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00208448	09/06/2019	479317SEPT19	Retiree Life		5.40
Vendor Total:								1,973.50
023770	HEINEMANN	110-111-0000-0000-011-0421-55210000	AP 00208449	09/06/2019	7107949	Units of Study for Teaching Re	P2000109	5,112.18
023770	HEINEMANN	110-111-0000-0000-011-0421-55210000	AP 00208449	09/06/2019	7107949	Shipping for Roosevelt	P2000109	434.52
023770	HEINEMANN	110-111-0000-0000-012-0421-55210000	AP 00208449	09/06/2019	7107949	Units of Study for Teaching Re	P2000109	3,976.14
023770	HEINEMANN	110-111-0000-0000-012-0421-55210000	AP 00208449	09/06/2019	7107949	Shipping for Scotch	P2000109	337.96
023770	HEINEMANN	110-111-0000-0000-013-0421-55210000	AP 00208449	09/06/2019	7107949	Units of Study for Teaching Re	P2000109	3,976.14
023770	HEINEMANN	110-111-0000-0000-013-0421-55210000	AP 00208449	09/06/2019	7107949	Shipping for Sheiko	P2000109	337.96
023770	HEINEMANN	110-111-0000-0000-015-0421-55210000	AP 00208449	09/06/2019	7107949	Units of Study for Teaching Re	P2000109	5,112.18
023770	HEINEMANN	110-111-0000-0000-015-0421-55210000	AP 00208449	09/06/2019	7107949	Shipping for Doherty	P2000109	434.52
023770	HEINEMANN	110-111-0000-0000-016-0421-55210000	AP 00208449	09/06/2019	7107949	Units of Study for Teaching Re	P2000109	4,544.16
023770	HEINEMANN	110-111-0000-0000-016-0421-55210000	AP 00208449	09/06/2019	7107949	Shipping for Gretchko	P2000109	386.53
Vendor Total:								24,652.29
024118	HIGH PERFORMANCE	610-000-0000-0000-011-0011-24310805	AP 00208450	09/06/2019	3910	KINDERGARTEN T-SHIRTS		684.75
Vendor Total:								684.75
024550	HOUGHTON MIFFLIN	110-113-0000-0000-071-0420-55210000	AP 00208451	09/06/2019	954502400	TEACHING MATERIALS FOR	P2000115	302.55
024550	HOUGHTON MIFFLIN	110-113-0000-0000-071-0420-55210000	AP 00208451	09/06/2019	954502400	SHIPPING & HANDLING	P2000115	31.77
Vendor Total:								334.32
100548	HUDL	610-000-0000-0000-071-0448-24310222	AP 00208452	09/06/2019	INV00619582	WBHS HUDL FEES 2019.2020		450.00
Vendor Total:								450.00
101232	HUMPHREY, SHELLY ANN	110-111-0000-0000-016-0799-53220000	AP 00208453	09/06/2019	TEP2020	TEP - Michigan Assoc for Ed		500.00
Vendor Total:								500.00
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00208454	09/06/2019	17841	AUG CHEMICALS/SVC	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00208454	09/06/2019	17841	AUG CHEMICALS/SVC	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00208454	09/06/2019	17841	AUG CHEMICALS/SVC	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00208454	09/06/2019	17841	AUG CHEMICALS/SVC	P2000007	175.00
Vendor Total:								700.00
024950	HYDRODYNAMICS INC	110-261-0000-0000-011-0200-54111000	AP 00208455	09/06/2019	32738	SEWAGE LIFT STATION	P2000144	762.50
024950	HYDRODYNAMICS INC	110-261-0000-0000-012-0200-54111000	AP 00208455	09/06/2019	32738	SEWAGE LIFT STATION	P2000144	762.50
024950	HYDRODYNAMICS INC	110-261-0000-0000-015-0200-54111000	AP 00208455	09/06/2019	32738	SEWAGE LIFT STATION	P2000144	762.50
024950	HYDRODYNAMICS INC	110-261-0000-0000-071-0200-54111000	AP 00208455	09/06/2019	32738	SEWAGE LIFT STATION	P2000144	762.50

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	3,050.00
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208456	09/06/2019	17429	REPAIRS DELIVERED 8/21/19	P2000006	70.44
							Vendor Total:	70.44
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208457	09/06/2019	171810076	ALWAYS	P2000127	139.47
							Vendor Total:	139.47
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	AP 00208458	09/06/2019	966792	LEAKS FROM CLOGGED DRAINS		380.00
							Vendor Total:	380.00
027570	JORDANO GRAPHICS &	460-459-0000-0000-071-0302-56413071	AP 00208459	09/06/2019	24317	50% DEP GRAPHICS/HS GYM		2,702.50
							Vendor Total:	2,702.50
089970	KARMO, SUZAN N	110-113-0000-0000-071-0799-53220000	AP 00208460	09/06/2019	TEP2020	TEP - Tuition		500.00
							Vendor Total:	500.00
028157	KELSER INC	230-321-0000-9730-007-0910-53110000	AP 00208461	09/06/2019	SVCBCAMP0819A	ADDITIONAL MONEY OWED FOR		250.00
							Vendor Total:	250.00
028479	KONE INC	110-261-0000-0000-060-0200-54111000	AP 00208462	09/06/2019	921251041	FULL LOAD TEST #35341		1,450.00
							Vendor Total:	1,450.00
100544	KRAVETZ, CAROL A	230-321-0000-9730-007-0910-53110000	AP 00208463	09/06/2019	SVCGRASP2019	2019 SUM GRASP INSTRUCTOR		1,030.00
							Vendor Total:	1,030.00
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208464	09/06/2019	1168868	CHANNEL/RUBBER WINDOW		158.35
							Vendor Total:	158.35
028869	LANGUAGE ADVENTURE	230-321-0000-9730-007-0910-53110000	AP 00208465	09/06/2019	12078	Spanish Sum Camp Classes		1,500.00
							Vendor Total:	1,500.00
100996	LUDWIG, CHRIS	110-293-8220-0000-071-0448-57410000	AP 00208466	09/06/2019	REIMB090619	HOLT RAMS BOYS TENNIS 8/20/19		100.00
							Vendor Total:	100.00
029987	LUIGI FERDINANDI AND	450-452-0000-0000-013-0301-56311013	AP 00208467	09/06/2019	19340	EXTERIOR CONCRETE REPAIRS	P2000123	8,151.25
029987	LUIGI FERDINANDI AND	450-452-0000-0000-013-0301-56311013	AP 00208467	09/06/2019	19340	ADD'L WORK ABOVE QUOTED	P2000123	5,185.00
029987	LUIGI FERDINANDI AND	450-452-0000-0000-050-0301-56311050	AP 00208467	09/06/2019	19341	REPAIR OF EXTERIOR CONCRETE	P2000122	2,388.75
029987	LUIGI FERDINANDI AND	450-452-0000-0000-071-0301-56311071	AP 00208467	09/06/2019	19342	EXTERIOR CONCRETE	P2000124	4,795.00
029987	LUIGI FERDINANDI AND	450-452-0000-0000-012-0301-56311012	AP 00208467	09/06/2019	19343	EXTERIOR CONCRETE	P2000126	11,098.75
029987	LUIGI FERDINANDI AND	450-452-0000-0000-015-0301-56311015	AP 00208467	09/06/2019	19344	EXTERIOR CONCRETE	P2000121	3,363.75
							Vendor Total:	34,982.50
091462	MCCOTTER, CATHERINE H	110-218-2710-0000-012-0461-53210000	AP 00208468	09/06/2019	MLG082319	MILEAGE FOR 08/5-08/23/19		212.28
							Vendor Total:	212.28
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00208469	09/06/2019	IN91723539	SHUR BAND/XL FAB BANDAGE	P2000096	26.20

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031990	MEDCO SUPPLY MASUNE	&10-293-8201-0000-071-0448-55990000	AP 00208469	09/06/2019	IN91729404	HOTPAK/TRGRPT/STICK	P2000096	114.07
031990	MEDCO SUPPLY MASUNE	&10-293-8201-0000-071-0448-55990000	AP 00208469	09/06/2019	IN91755776	HOTPAC	P2000096	11.56
031990	MEDCO SUPPLY MASUNE	&10-293-8201-0000-071-0448-55990000	AP 00208469	09/06/2019	IN91760750	VLNE TREAT	P2000096	844.12
Vendor Total:								995.95
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00208470	09/06/2019	19090087236	Cobra		2,386.25
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00208470	09/06/2019	19090087236	Optional Life		2,083.97
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00208470	09/06/2019	19090087236	Life Ins		2,639.91
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00208470	09/06/2019	19090087236	Ltd		7,225.30
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00208470	09/06/2019	19090087236	Health		434,058.92
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00208470	09/06/2019	19090087236	Employee Premium		103,838.92
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00208470	09/06/2019	19090087236	Dental		47,746.38
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00208470	09/06/2019	19090087236	Vision		6,631.29
Vendor Total:								606,610.94
101224	MHSAA	110-293-8201-0000-071-0448-57410000	AP 00208471	09/06/2019	CONFATHDIR0919ATH DIR MTG ERIC PIERCE			20.00
Vendor Total:								20.00
033600	MICHIGAN	610-000-0000-0000-050-0050-24310850	AP 00208472	09/06/2019	19204	Membership for 2019-2020		175.00
Vendor Total:								175.00
101229	MINAHAN, JESSICA	110-221-0000-7660-002-0405-53190010	AP 00208473	09/06/2019	1596	Presentation & Travel Expenses		4,400.05
Vendor Total:								4,400.05
038900	OAKLAND COUNTY WATER	10-261-0000-0000-011-0210-53830000	AP 00208474	09/06/2019	011READ0819	QTRLY WATER TO 8/27/19		817.31
038900	OAKLAND COUNTY WATER	10-261-0000-0000-050-0210-53830000	AP 00208474	09/06/2019	050READ0819	QTRLY WATER UTILITY TO 8/27/19		1,145.10
038900	OAKLAND COUNTY WATER	10-261-0000-0000-050-0210-53830000	AP 00208474	09/06/2019	050READ0819A	QTRLY WATER UTILITY TO 8/27/19		116.36
038900	OAKLAND COUNTY WATER	10-271-0000-0000-092-0210-53830000	AP 00208474	09/06/2019	092READ0819	QTRLY WATER UTILITY TO 8/27/19		524.85
Vendor Total:								2,603.62
039480	OFFICE DEPOT	110-111-0000-0000-011-0011-55110000	AP 00208475	09/06/2019	361470965001	COPY PAPER/MASKING TAPE	P2000017	43.35
039480	OFFICE DEPOT	110-111-0000-0000-011-0011-55110000	AP 00208475	09/06/2019	361461227001	PEN/PORTFOLIO/FOLDER	P2000017	1,568.74
039480	OFFICE DEPOT	110-111-0000-0000-011-0011-55110000	AP 00208475	09/06/2019	363597551001	CR PAPER CLIPS #361461227001	P2000017	-16.15
039480	OFFICE DEPOT	110-111-0000-0000-011-0011-55110000	AP 00208475	09/06/2019	363599276001	CR CLIP/PAPER #361461227001	P2000017	-39.50
Vendor Total:								1,556.44
039960	OPTIMIST CLUB OF WEST	230-311-0000-9700-007-0910-57410000	AP 00208476	09/06/2019	6410	SPANO QTRLY DUES ENDING 09/19		75.00
Vendor Total:								75.00
100535	PAPER EXPRESS INC	110-113-0000-0000-071-0071-55110000	AP 00208477	09/06/2019	86125	8 1/2 X 11 20LB COPY/LASER PAPP2000117		11,700.00
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	AP 00208477	09/06/2019	86142	8 1/2 x 11 white copy paper	P2000158	1,170.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	12,870.00
092948	PIERCE, ERIC JOHN	110-293-8201-0000-071-0448-57410000	AP 00208478	09/06/2019	REIM090619	MIAAA FEES for Eric Pierce		161.20
							Vendor Total:	161.20
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00208479	09/06/2019	1724041	FY19 FINANCE AUDIT		28,000.00
							Vendor Total:	28,000.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-099-0307-56453000	AP 00208480	09/06/2019	6013019000252	DELL LATITUDE 3500 LAPTOP FOR	P2000027	611.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-060-0307-56453000	AP 00208480	09/06/2019	6013419016094	DELL LATITUDE 3300 LAPTOPS	P2000033	17,898.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-060-0307-56453000	AP 00208480	09/06/2019	6013419016094	UPGRADE TO M.2 256GB SSD	P2000033	3,572.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-060-0307-56453000	AP 00208480	09/06/2019	6013419016094	ALL COSTS & SPECIFICATIONS	P2000033	0.00
							Vendor Total:	22,081.00
100334	ROYAL ROOFING CO INC	460-456-0000-0000-012-0302-56220012	AP 00208481	09/06/2019	105167	AREA H & I ROOF WORK		14,580.00
							Vendor Total:	14,580.00
101222	SCANTEX BUSINESS	460-459-0000-0000-071-0307-56450071	AP 00208482	09/06/2019	421799	TI-84PLUS CE TEACHER PACKS	P2000135	49,992.00
101222	SCANTEX BUSINESS	460-459-0000-0000-071-0307-56450071	AP 00208482	09/06/2019	421799	TI-SMARTVIEW CE EMULATOR	P2000135	907.20
							Vendor Total:	50,899.20
100020	SCARPACE, JAMES L	110-221-0000-0000-002-0400-53120000	AP 00208483	09/06/2019	REIMB090619	PLTW Computer Sci Class Reimb		1,200.00
							Vendor Total:	1,200.00
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00208484	09/06/2019	208123632880	COLORED PENCILS/WASHABLE	P2000018	40.47
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00208484	09/06/2019	208123632864	PAPER CREATIVE COLLECTION	P2000018	36.54
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00208484	09/06/2019	208123648990	PENCIL TRIWRITE	P2000018	14.28
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00208484	09/06/2019	208123648991	PAPER SENTENCE STRIPS	P2000018	1.27
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00208484	09/06/2019	208123649013	PENCIL LADDIE	P2000018	14.70
							Vendor Total:	107.26
101126	SCHOOLMINT INC	110-284-0000-0000-004-0305-54140000	AP 00208485	09/06/2019	INV919	HERO ABBOTT 8/27/19-8/26/20	P2000011	1,837.50
101126	SCHOOLMINT INC	110-284-0000-0000-004-0305-54140000	AP 00208485	09/06/2019	INV928	ANNUAL RENEWAL HERO K12	P2000025	7,690.20
							Vendor Total:	9,527.70
047150	SEG WORKERS	110-252-0000-0000-008-0300-52840000	AP 00208486	09/06/2019	FY20QTR2	WORKERS COMP FY20 QTR2	P2000010	10,827.00
							Vendor Total:	10,827.00
048075	SITEONE LANDSCAPE	610-000-0000-0000-071-0448-24310223	AP 00208487	09/06/2019	93843465001	Orange Paint for the field		200.84
							Vendor Total:	200.84
048480	SOFTERWARE INC	230-351-0000-9740-007-0910-54140000	AP 00208488	09/06/2019	774810	KK REG FORM FEE 06/19-07/19		82.00
048480	SOFTERWARE INC	230-351-0000-9740-007-0910-54140000	AP 00208488	09/06/2019	774839	KK FEE CLICK TO PAY 8/19-8/20		120.00
							Vendor Total:	202.00

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051900	TESTING ENGINEERS &	460-456-0000-0000-012-0302-56227006	AP 00208489	09/06/2019	143964	CONST TESTING THRU 7/12/19	P1900239	728.00
051900	TESTING ENGINEERS &	460-456-0000-0000-016-0302-56227006	AP 00208489	09/06/2019	143964	CONST TESTING THRU 7/12/19	P1900239	3,581.40
051900	TESTING ENGINEERS &	460-456-0000-0000-071-0302-56227006	AP 00208489	09/06/2019	143964	CONST TESTING THRU 7/12/19	P1900239	2,636.45
Vendor Total:								6,945.85
051997	THE IDENTITY SOURCE INC	610-000-0000-0000-050-0050-24310850	AP 00208490	09/06/2019	293406	WEB tee shirts		466.19
Vendor Total:								466.19
101033	ULTIMATE DESIGNZ DOT	610-000-0000-0000-071-0448-24310208	AP 00208491	09/06/2019	000083	Cheer Top		120.00
Vendor Total:								120.00
054309	US BANK	310-512-9010-0000-000-0000-57410910	AP 00208492	09/06/2019	5467466	LGLP 2010B W BLMFLD F AGENT		500.00
Vendor Total:								500.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00208493	09/06/2019	905865078	Knee Pads		315.00
Vendor Total:								315.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310204	AP 00208494	09/06/2019	905937375	Team Gear		1,284.00
Vendor Total:								1,284.00
054800	VSC INC	460-459-0000-0000-012-0307-56458000	AP 00208495	09/06/2019	125450	APP #2 NOT PD ON P2000056		99,159.00
054800	VSC INC	460-459-0000-0000-016-0307-56458000	AP 00208495	09/06/2019	125450	APP #2 NOT PD ON P2000056		91,334.00
054800	VSC INC	460-459-0000-0000-050-0307-56458000	AP 00208495	09/06/2019	125450	APP #2 NOT PD ON P2000056		17,918.30
054800	VSC INC	460-459-0000-0000-071-0307-56458000	AP 00208495	09/06/2019	125450	APP #2 NOT PD ON P2000056		87,754.94
Vendor Total:								296,166.24
096330	WEGRZYNOWICZ, JOANNE	610-000-0000-0000-071-0071-24310700	AP 00208496	09/06/2019	REIMB090619	DRINKS,SNACKS-COMMON APP		122.66
Vendor Total:								122.66
101223	WERTHMAN, LILY	230-000-0000-9740-007-0910-41812000	AP 00208497	09/06/2019	REFPRESCHL0819	TUITION REFUND I. WERTHMAN		320.00
Vendor Total:								320.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310220	AP 00208498	09/06/2019	4108	Awards for Boys Tennis		40.50
Vendor Total:								40.50
096817	YONO, SOMMER	110-215-0310-0000-071-0461-53210000	AP 00208499	09/06/2019	CONF082919	SRSS CONF FEE/MILEAGE		92.80
096817	YONO, SOMMER	110-215-0310-0000-071-0461-53220000	AP 00208499	09/06/2019	CONF082919	SSRS CONF REIMBURSEMENT		20.00
Vendor Total:								112.80
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00208500	09/06/2019	2800/1901180	PAYROLL		2,167.22
Vendor Total:								2,167.22
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00208501	09/06/2019	2850/1901180	PAYROLL		823.12
Vendor Total:								823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00208502	09/06/2019	2850/1901180	PAYROLL		900.54

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
						Vendor Total:		900.54
101205	AFFORDANCE OFFICE	460-456-0000-0000-016-0302-56220016	AP 00208503	09/20/2019	57670	ASSORTED CORKBOARDS FOR	P2000102	15,950.77
						Vendor Total:		15,950.77
034339	AMERICAN TRAILER MAR	460-261-0000-0000-097-0302-56510000	AP 00208504	09/20/2019	10705	2020 FORMULA FSCBC8.5X20TE3P1900396	P20000396	8,582.00
						Vendor Total:		8,582.00
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208505	09/20/2019	248R4102510919	MAIN PRI - STILL USING CIRCUIT		1,359.84
						Vendor Total:		1,359.84
007125	BOOKSOURCE INC	110-111-0000-0000-016-0421-55210000	AP 00208506	09/20/2019	854749	Various Book Titles; Reference	P2000064	1,529.64
						Vendor Total:		1,529.64
100632	BURLINGTON ENGLISH INC	110-131-0000-3310-022-0570-55110000	AP 00208507	09/20/2019	113279	BURLINGTON ENGLISH SEATS PER	P2000132	5,760.00
						Vendor Total:		5,760.00
009245	CDW GOVERNMENT INC	110-284-0000-2100-099-0350-54140005	AP 00208508	09/20/2019	TNV5491	MICROSOFT 365 A3 SUBSCRIPTION	P2000125	0.00
009245	CDW GOVERNMENT INC	110-284-0000-2100-099-0350-54140005	AP 00208508	09/20/2019	TNV5491	MICROSOFT 365 A3 SUBSCRIPTION	P2000125	23,989.50
						Vendor Total:		23,989.50
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00208509	09/20/2019	52118259	LT WEIGHT FULL ZIP JACKET	P2000140	1,057.61
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00208509	09/20/2019	52122164	SHERPA HOODED 1/4 ZIP	P2000140	1,174.17
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00208509	09/20/2019	52123210	WMN ROCHESTER BASEBALL THER	P2000140	407.08
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00208509	09/20/2019	52124311	MENS ROCHESTER JOGGER	P2000140	595.37
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00208509	09/20/2019	52124334	WMN ROCHESTER FLEECE	P2000140	595.37
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00208509	09/20/2019	52124338	FIELD DAY FLEECE	P2000140	644.44
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00208509	09/20/2019	52125902	REVERSE WEAVE CREW	P2000140	678.47
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00208509	09/20/2019	52132746	SHIMMEL JERSEY	P2000140	368.63
						Vendor Total:		5,521.14
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	AP 00208510	09/20/2019	013READ0819	QTRLY WATER THRU 8/2/19		730.43
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00208510	09/20/2019	071FIRELINE0819	QTRLY FIRELINE THRU 8/3/19		250.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00208510	09/20/2019	071READ0819	QTRLY WATER THRU 8/2/19		11,618.63
						Vendor Total:		12,599.06
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00208511	09/20/2019	0000032258	A000012 SECURITY 8/30/19		1,308.03
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00208511	09/20/2019	0000032100	FALSE ALARM 8/7/19		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0200-54111000	AP 00208511	09/20/2019	0000032253	FALSE ALARM 8/31/19		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00208511	09/20/2019	0000032101	FALSE ALARM 8/7/19		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00208511	09/20/2019	0000032114	FALSE ALARM 8/8/19		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00208511	09/20/2019	0000032129	FALSE ALARM 8/12/19		100.00

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010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00208511	09/20/2019	0000032149	FALSE ALARM 8/15/19		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00208511	09/20/2019	0000032201	FALSE ALARM 8/23/19		100.00
Vendor Total:								2,008.03
086831	CHASE, ALYCIA W	110-113-7176-0000-071-0071-55110000	AP 00208512	09/20/2019	REIMB092019	SOCIAL STUD.CLASSROOM		90.00
086831	CHASE, ALYCIA W	610-000-0000-0000-071-0071-24310752	AP 00208512	09/20/2019	REIMB092019	LAW CLUB-FOOD,CANDY,TEES		599.87
Vendor Total:								689.87
010940	CINTAS CORPORATION #03110-261-0000-0000-097-0200-52393000		AP 00208513	09/20/2019	1025619863	MAINT UNIFORMS WKLY CHG		98.61
010940	CINTAS CORPORATION #03110-261-0000-0000-097-0200-52393000		AP 00208513	09/20/2019	4022440112	MAINT UNIFORMS WKLY CHG		98.61
010940	CINTAS CORPORATION #03110-261-0000-0000-097-0200-52393000		AP 00208513	09/20/2019	4024753356	MAINT UNIFORMS WKLY CHG		98.61
010940	CINTAS CORPORATION #03110-261-0000-0000-097-0200-52393000		AP 00208513	09/20/2019	4027515366	MAINT UNIFORMS WKLY CHG		67.58
010940	CINTAS CORPORATION #03110-261-0000-0000-097-0200-52393000		AP 00208513	09/20/2019	4027995234	MAINT UNIFORMS WKLY CHG		67.58
010940	CINTAS CORPORATION #03110-261-0000-0000-097-0200-52393000		AP 00208513	09/20/2019	4028490339	MAINT UNIFORMS WKLY CHG		67.58
010940	CINTAS CORPORATION #03110-261-0000-0000-097-0200-52393000		AP 00208513	09/20/2019	4028998013	MAINT UNIFORMS WKLY CHG		67.58
010940	CINTAS CORPORATION #03110-261-0000-0000-097-0200-52393000		AP 00208513	09/20/2019	9057875172	UHL COVERALLS RET'D CR \$124		-25.39
Vendor Total:								540.76
010943	CINTAS FIRE PROTECTION110-261-0000-0000-016-0200-54111000		AP 00208514	09/20/2019	OD26077066	DRY SPRINKLER INSP ANNUAL		796.63
010943	CINTAS FIRE PROTECTION110-261-0000-0000-012-0200-54111000		AP 00208514	09/20/2019	OD26077068	WET SPRINKLER INSP ANNUAL		281.63
010943	CINTAS FIRE PROTECTION110-261-0000-0000-071-0200-54111000		AP 00208514	09/20/2019	OD26077070	WET SPRINKLER INSP ANNUAL		731.63
Vendor Total:								1,809.89
011063	CITY OF SYLVAN LAKE	110-000-0000-0000-000-0000-41110000	AP 00208515	09/20/2019	REFUND092019DIS	SUPPLEMENTAL DISB REFUND		2,178.80
011063	CITY OF SYLVAN LAKE	110-000-0000-0000-000-0000-41110000	AP 00208515	09/20/2019	REFUND092019DIS	OPERATING DISB REFUND		23,394.36
011063	CITY OF SYLVAN LAKE	310-000-9010-0000-000-0000-41113910	AP 00208515	09/20/2019	REFUND092019DIS	DEBT DISB REFUND		13,844.88
011063	CITY OF SYLVAN LAKE	450-000-0000-0000-000-0000-41115000	AP 00208515	09/20/2019	REFUND092019DIS	SINKING DISB REFUND		2,485.95
Vendor Total:								41,903.99
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208516	09/20/2019	878457CR	BILLING ERROR CREDIT 4/3/19		-269.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208516	09/20/2019	878457CR	BILLING ERROR CREDIT 4/4/19		-45.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208516	09/20/2019	878457CR	BILLING ERROR CREDIT 4/5/19		-67.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208516	09/20/2019	897401	SVC THRU 6/30/19 #338502		220.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208516	09/20/2019	897417	SVC THRU 6/30/19 #340127		1,057.50
011120	CLARK HILL PLC	450-511-0000-0000-099-0301-57310019	AP 00208516	09/20/2019	897706	2019 BLDG/SITE BOND EXPENSES		1,015.08
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208516	09/20/2019	905814	SVCS THRU 7/31/19 #321153		24.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208516	09/20/2019	905835	SVCS THRU 7/31/19 #340127		1,249.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208516	09/20/2019	905847	SVC THRU 7/31/19 #346041		196.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208516	09/20/2019	906728	SVC THRU 7/31/19 #093571		1,475.00

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011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208516	09/20/2019	906729	PROF SVCS THRU 7/31/19 #093591		375.00
011120	CLARK HILL PLC	460-459-0000-0000-001-0302-53170000	AP 00208516	09/20/2019	906730	AIA SVC THRU 7/31/19 #193785		650.00
Vendor Total:								5,881.08
011225	CLARKSTON COMMUNITY	610-000-0000-0000-071-0448-24310201	AP 00208517	09/20/2019	EVT090619	OAA SHOWDOWN PORTION 9.6.19		6,000.00
Vendor Total:								6,000.00
101242	CLASSIC ARCADE RENTAL	610-000-0000-0000-071-0071-24310702	AP 00208518	09/20/2019	542	2019 WBHS HOCO-ARCADE GAME		700.00
Vendor Total:								700.00
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00208519	09/20/2019	5703612	DIST PHONE SVC AUG 2019		2,256.63
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00208519	09/20/2019	5703612	TRANS CTR PHONE AUG 2019		183.45
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00208519	09/20/2019	5703612	ADULT ED PHONE AUG 2019		183.44
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00208519	09/20/2019	5704830	DISTRICT PHONES SEPT 2019		2,111.60
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00208519	09/20/2019	5704830	TRANS CTR PHONES SEPT 2019		184.80
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00208519	09/20/2019	5704830	ADULT ED PHONES SEPT 2019		184.80
Vendor Total:								5,104.72
011450	COLLEGE BOARD	610-000-0000-0000-071-0071-24310703	AP 00208520	09/20/2019	WBHS1819FINAL	FINAL BILLING-ACCT232882		140.00
Vendor Total:								140.00
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00208521	09/20/2019	2690364	Natural Gas OLMS		149.63
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00208521	09/20/2019	2690364	Natural Gas WBHS		2,103.71
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00208521	09/20/2019	2690364	Natural Gas ACSC		42.15
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00208521	09/20/2019	2690364	Natural Gas TRANSP		24.05
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00208521	09/20/2019	2690364	Natural Gas DOHERTY		27.31
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00208521	09/20/2019	2690364	Natural Gas ABBOTT		143.10
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00208521	09/20/2019	2690364	Natural Gas GRETCHKO		81.05
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00208521	09/20/2019	2690364	Natural Gas ROOSEVELT		257.99
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00208521	09/20/2019	2690364	Natural Gas SCOTCH		43.94
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00208521	09/20/2019	2690364	Natural Gas SHEIKO		95.89
Vendor Total:								2,968.82
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00208522	09/20/2019	206967998361	GAS UTILITY AUG 2019		857.01
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00208522	09/20/2019	207145492819	GAS UTILITY AUG 2019		99.12
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00208522	09/20/2019	601011955096	GAS UTILITY AUG 2019		161.34
Vendor Total:								1,117.47
101135	CROSSROADS FOR YOUTH	110-122-0000-0000-071-0461-53710000	AP 00208523	09/20/2019	TUITNFY20SEM1	1ST SEMESTER FY19-20 HADDON		15,000.00
Vendor Total:								15,000.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208524	09/20/2019	6857	INTERPRET SVC 9/3-9/6/19	P2000053	1,450.80

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100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208524	09/20/2019	6807	INTERPRET SVC 8/30/19	P2000053	107.60
Vendor Total:								1,558.40
100603	DESANA, LINDSEY	110-216-0410-0000-016-0461-53210000	AP 00208525	09/20/2019	CONF082919	MILEAGE		92.80
100603	DESANA, LINDSEY	110-216-0410-0000-016-0461-53220000	AP 00208525	09/20/2019	CONF082919	SRSS CONF 08/29/19		20.00
Vendor Total:								112.80
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice ROOSEVELT		3,462.50
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice SCOTCH		969.02
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice SHEIKO		1,996.74
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice DOHERTY		1,914.96
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice GRETCHKO		1,652.26
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice ABBOTT		3,516.62
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice OLMS		4,733.99
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice WBHS		18,354.27
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice POLE BARN		187.22
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice ACSC		989.17
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00208526	09/20/2019	192460039528131	Electric Choice TRANSP		681.85
Vendor Total:								38,458.60
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208527	09/20/2019	FAC02157	STAFFING SHORTAGE JULY 2019		-2,984.50
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208527	09/20/2019	FAC02251	CUSTODIAL SVC SEPT 2019	P2000114	122,843.99
Vendor Total:								119,859.49
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208528	09/20/2019	200051713763	ELECTRIC UTILITY AUG 2019		4,881.92
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208528	09/20/2019	200251678245	STREETLIGHT ELEC UTIL AUG		719.40
Vendor Total:								5,601.32
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310003	AP 00208529	09/20/2019	AUGUST2019	FIELD TRIPS/CHARTERS AUG		12,898.05
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00208529	09/20/2019	AUGUST2019	SP NEEDS ROUTES AUGUST		11,864.90
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310007	AP 00208529	09/20/2019	AUGUST2019	SP NEEDS AIDE AUGUST		6,774.05
Vendor Total:								31,537.00
017475	EDUCATIONAL THEATRE	610-000-0000-0000-071-0071-24310728	AP 00208530	09/20/2019	755186	RENEWAL DUES	P2000172	100.00
Vendor Total:								100.00
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00208531	09/20/2019	TITLTUT091219	Title III Tutor ending 9/12/19		120.00
Vendor Total:								120.00
019600	FOLLETT SCHOOL	110-113-0000-0000-071-0420-55210000	AP 00208532	09/20/2019	2373834B	LORD OF THE FILES - 100 COPIES		885.31
Vendor Total:								885.31

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020295	GALAXY GRAPHICS	110-283-0000-0000-009-0797-55910000	AP 00208533	09/20/2019	10	Letterhead/MEA Contracts		815.00
							Vendor Total:	815.00
020500	GEAR FOR SPORTS LLC	610-000-0000-0000-071-0071-24310713	AP 00208534	09/20/2019	41676376	CHARGED COTTON POLO	P2000142	687.07
020500	GEAR FOR SPORTS LLC	610-000-0000-0000-071-0071-24310713	AP 00208534	09/20/2019	41677170	MENS ARMOUR CAP STRETCH	P2000142	876.00
020500	GEAR FOR SPORTS LLC	610-000-0000-0000-071-0071-24310713	AP 00208534	09/20/2019	41677264	CHARGED COTTON TEE	P2000142	398.79
							Vendor Total:	1,961.86
020740	GEORGE W AUCH	450-456-0000-0000-013-0301-56228001	AP 00208535	09/20/2019	35574	CONSTRUCTION MGR THRU	P1900352	17,680.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208535	09/20/2019	35575	MANAGER FEES THRU 8/31/19	P1900404	2,450.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208535	09/20/2019	35575	GENERAL COND THRU 8/31/19	P1900404	5,993.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208535	09/20/2019	35575	GENERAL LIAB THRU 8/31/19	P1900404	688.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228004	AP 00208535	09/20/2019	35575	CONSTRUCTION THRU 8/31/19	P1900404	90,045.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227008	AP 00208535	09/20/2019	35576	PRE-CONST SVC THRU 8/31/19	P1900350	21,226.94
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56220016	AP 00208535	09/20/2019	35578	CONSTRUCTION THRU 8/31/19	P1900349	736,491.87
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208535	09/20/2019	35578	CM FEE THRU 8/31/19	P1900349	17,444.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208535	09/20/2019	35578	CM GENERAL COND THRU 8/31/19	P1900349	55,668.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227003	AP 00208535	09/20/2019	35578	CM ALLOWANCES THRU 8/31/19	P1900349	20,570.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208535	09/20/2019	35578	CM GEN LIAB THRU 8/31/19	P1900349	5,250.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228002	AP 00208535	09/20/2019	35583	HVAC PROJECT THRU 8/31/19	P1900289	32,855.62
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208535	09/20/2019	35583	CONST MGR FEE THRU 8/31/19	P1900289	20,227.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00208535	09/20/2019	35583	CONSTRUCTION MGMT THRU	P1900289	625,012.14
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208535	09/20/2019	35583	GENERAL COND THRU 8/31/19	P1900289	37,287.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227003	AP 00208535	09/20/2019	35583	ALLOWANCES THRU 8/31/19	P1900289	9,250.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208535	09/20/2019	35583	GENERAL LIAB INS THRU 8/31/19	P1900289	5,974.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56220012	AP 00208535	09/20/2019	35584	CONSTRUCTION - SCOTCH		616,664.43
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00208535	09/20/2019	35584	CM FEE - SCOTCH		15,046.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00208535	09/20/2019	35584	GENERAL CONDITIONS - SCOTCH		50,342.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227003	AP 00208535	09/20/2019	35584	ALLOWANCES - SCOTCH		21,130.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00208535	09/20/2019	35584	GEN LIABILITY INS - SCOTCH		4,502.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56221071	AP 00208535	09/20/2019	35585	BSSF HVAC - WBHS PHASE I		30,821.49
							Vendor Total:	2,442,618.49
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-012-0200-53840000	AP 00208536	09/20/2019	0040843547	ROLL OFF WASTE 8/27 & 8/29		1,023.00
							Vendor Total:	1,023.00
088424	GIESECKE, LISA	610-000-0000-0000-071-0071-24310770	AP 00208537	09/20/2019	REIMB092019	REIMB-WELCOME BACK WATER		214.90
							Vendor Total:	214.90

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
101234	GRADUATION ALLIANCE	610-000-0000-0000-071-0071-24310757	AP 00208538	09/20/2019	10962	EXAM FOR M. CESPEDES-SPANISH		22.35
Vendor Total:								22.35
088865	HANIFI, SOPHIA	110-111-0000-0000-015-0799-53220000	AP 00208539	09/20/2019	TEPBOOK	TEP - PD Book		40.69
Vendor Total:								40.69
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00208540	09/20/2019	17869	SEPT SVC/CHEMICALS	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00208540	09/20/2019	17869	SEPT SVC/CHEMICALS	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00208540	09/20/2019	17869	SEPT SVC/CHEMICALS	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00208540	09/20/2019	17869	SEPT SVC/CHEMICALS	P2000007	175.00
Vendor Total:								700.00
025060	HYDRO CHEM SYSTEMS INC	110-261-0000-0000-092-0200-54111000	AP 00208541	09/20/2019	102672	BUS WASH REPAIRS		268.37
Vendor Total:								268.37
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00208542	09/20/2019	1909030123	PER CLICK FEES TO 8/31/19		119.05
Vendor Total:								119.05
026097	INTRASTATE	610-000-0000-0000-071-0071-24310713	AP 00208543	09/20/2019	10138433	DRINK DELIVERY	P2000159	693.74
Vendor Total:								693.74
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208544	09/20/2019	173718256	I DREAM A WORLD/HAUK	P2000127	140.99
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208544	09/20/2019	173829101	I DREAM A WORLD	P2000141	70.94
Vendor Total:								211.93
001200	JOHNSON CONTROLS	110-261-0000-0000-015-0200-54111000	AP 00208545	09/20/2019	32997503	REPROGRAM CONTROL PANEL		476.00
001200	JOHNSON CONTROLS	110-261-0000-0000-016-0200-54111000	AP 00208545	09/20/2019	32997504	COMMUNICATOR NEEDS		545.95
001200	JOHNSON CONTROLS	110-261-0000-0000-060-0200-54111000	AP 00208545	09/20/2019	33003507	REPROGRAM CONTROL PANEL		288.00
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00208545	09/20/2019	33003508	REPROGRAM CONTROL PANEL		476.00
001200	JOHNSON CONTROLS	110-261-0000-0000-013-0200-54111000	AP 00208545	09/20/2019	33006038	REPROGRAM CONTROL PANEL		486.00
001200	JOHNSON CONTROLS	110-261-0000-0000-071-0200-54111000	AP 00208545	09/20/2019	33008569	REPROGRAM CONTROL PANEL		345.55
001200	JOHNSON CONTROLS	110-261-0000-0000-050-0200-54111000	AP 00208545	09/20/2019	33098479	Monitor ABBOTT		478.47
001200	JOHNSON CONTROLS	110-261-0000-0000-071-0200-54111000	AP 00208545	09/20/2019	33098480	Monitor WBHS		694.50
001200	JOHNSON CONTROLS	110-261-0000-0000-015-0200-54111000	AP 00208545	09/20/2019	33127363	Monitor DOHERTY		645.45
001200	JOHNSON CONTROLS	110-261-0000-0000-060-0200-54111000	AP 00208545	09/20/2019	33127367	Monitor OLMS		844.22
001200	JOHNSON CONTROLS	110-261-0000-0000-016-0200-54111000	AP 00208545	09/20/2019	33127370	Monitor GRETCHKO		1,047.92
001200	JOHNSON CONTROLS	110-261-0000-0000-012-0200-54111000	AP 00208545	09/20/2019	33127371	Monitor SCOTCH		242.11
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00208545	09/20/2019	33127372	Monitor ROOSEVELT		460.70
001200	JOHNSON CONTROLS	110-271-0000-0000-092-0220-53190026	AP 00208545	09/20/2019	33127373	BA TRANSP0 GARAGE		1,161.81
001200	JOHNSON CONTROLS	110-261-0000-0000-086-0200-54111000	AP 00208545	09/20/2019	33127375	Monitor WBTC		270.94
001200	JOHNSON CONTROLS	110-261-0000-0000-013-0200-54111000	AP 00208545	09/20/2019	33127376	Monitor SHEIKO		477.15

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001200	JOHNSON CONTROLS	110-261-0000-0000-099-0200-54111000	AP 00208545	09/20/2019	33127377	Monitor ACSC		500.46
Vendor Total:								9,441.23
027570	JORDANO GRAPHICS &	460-459-0000-0000-071-0302-56413071	AP 00208546	09/20/2019	24330	ATHLETICS WALL GRAPHIC FINAL		2,702.50
Vendor Total:								2,702.50
027743	JUMP START DJ S	610-000-0000-0000-071-0071-24310702	AP 00208547	09/20/2019	SVC100619DJ	HS HOMECOMING PEP ASSY10/6/19		625.00
Vendor Total:								625.00
027743	JUMP START DJ S	610-000-0000-0000-071-0071-24310702	AP 00208548	09/20/2019	SVC100519DJ	2019 HS HOMECOMINGDANCE10/5		770.00
Vendor Total:								770.00
089965	KAKOS, HARRISON	110-112-0000-0000-060-0799-53220000	AP 00208549	09/20/2019	TEPBOOK	TEP - PD Book		29.01
Vendor Total:								29.01
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00208550	09/20/2019	1851	9/3-9/6 Crossroads	P2000170	703.50
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00208550	09/20/2019	1851	9/3-9/6 Birmingham Annex	P2000170	800.00
Vendor Total:								1,503.50
028979	LEARNING A-Z	110-111-0000-0000-015-0015-55110000	AP 00208551	09/20/2019	7203032	BARUTA/DOHERTY RDG A-Z/RAZ		4,076.17
Vendor Total:								4,076.17
090848	LEVIN, MELISSA	110-221-0000-0000-002-0400-53220000	AP 00208552	09/20/2019	CONFTEACOLL08	Teacher's College Expenses		327.25
090848	LEVIN, MELISSA	110-221-0000-7660-002-0405-53190010	AP 00208552	09/20/2019	CONFTEACOLL08	Teacher's College Expenses		271.50
Vendor Total:								598.75
100477	LIFETOUCH NATIONAL	610-000-0000-0000-013-0013-24310820	AP 00208553	09/20/2019	EVTVGK3W6	SHEIKO EXTRA YEARBOOKS		40.00
Vendor Total:								40.00
100962	LIVE NETWORK INC	110-113-0000-0000-071-0420-55210000	AP 00208554	09/20/2019	1035	SELMENTALHEALTH		10,500.00
Vendor Total:								10,500.00
091083	LONG, SCOTT	110-111-0000-0000-015-0015-55110000	AP 00208555	09/20/2019	REIMB092019	STUDENT ID TAGS/NAT SCHOOL		721.22
Vendor Total:								721.22
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	AP 00208556	09/20/2019	AUGUST2019	PHYSICAL THERAPY HOURS AUG		150.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	AP 00208556	09/20/2019	AUGUST2019	PHYSICAL THERAPY EARLY INT		2,550.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	AP 00208556	09/20/2019	AUGUST2019	PHYSICAL THERAPY HOURS AUG		390.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	AP 00208556	09/20/2019	AUGUST2019	PHYSICAL THERAPY LEVEL AUG		180.00
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	AP 00208556	09/20/2019	AUGUST2019	PHYSICAL THERAPY HOURS AUG		90.00
Vendor Total:								3,360.00
091318	MARSHALL, MOLLY E	110-113-0000-0000-071-0799-53220000	AP 00208557	09/20/2019	TEP2020	TEP - Australia & New Zealand		500.00
Vendor Total:								500.00
032451	METRO PARENT	110-282-0000-0000-003-0500-53510000	AP 00208558	09/20/2019	18182R	STEAM LEARN FAIR EVT BOOTH A		850.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	850.00
034015	MICHIGAN SCHOOL BAND	110-113-0000-0000-091-0091-57410000	AP 00208559	09/20/2019	39182	OAKLAND EARLY COLLEGE		375.00
							Vendor Total:	375.00
035001	MILLBROOK WATER	610-000-0000-0000-050-0050-24310850	AP 00208560	09/20/2019	30721	Water		20.75
							Vendor Total:	20.75
100605	MOTIVATING SYSTEMS LLC	110-111-0000-0000-015-0015-55110000	AP 00208561	09/20/2019	PBIS90185	payment PBIS Doherty elementar		1,237.50
							Vendor Total:	1,237.50
038580	OAKLAND ACTIVITIES	110-113-0000-0000-071-0071-57410000	AP 00208562	09/20/2019	MBMSHIP20OAA	OAA-ACT;PRINC;COUNC;BDOFGO		640.00
038580	OAKLAND ACTIVITIES	110-293-8201-0000-071-0448-57410000	AP 00208562	09/20/2019	MBMSHIP20OAA	OAA-ATHLETICS		1,360.00
							Vendor Total:	2,000.00
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00208563	09/20/2019	MLR0001906	METERED MAIL SVC THRU 8/16/19		27.06
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00208563	09/20/2019	MLR0001907	METERED MAIL SVC THRU 8/16/19		84.47
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00208563	09/20/2019	MLR0001905	METERED MAIL SVC THRU 8/16/19		739.26
							Vendor Total:	850.79
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00208564	09/20/2019	00000011744	AUGUST GRAD ALLIANCE 9		4,950.00
							Vendor Total:	4,950.00
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-57410000	AP 00208565	09/20/2019	OCSAFY20DUES	OCSA 2019-20 YRLY DUES		250.00
							Vendor Total:	250.00
039275	OAKLAND SCHOOLS	110-226-0810-0000-086-0461-57410000	AP 00208566	09/20/2019	SEA OCDUESFY20SEAOC	19-20 DUES K. CIESZYNSKI		100.00
039275	OAKLAND SCHOOLS	110-226-0820-0000-006-0461-57410000	AP 00208566	09/20/2019	SEA OCDUESFY20SEAOC	19-20 DUES D. SWATOSH		100.00
							Vendor Total:	200.00
039480	OFFICE DEPOT	460-459-0000-0000-099-0302-56410099	AP 00208567	09/20/2019	366552783001	TIERED DISCOUNT	P2000150	-13.50
039480	OFFICE DEPOT	460-459-0000-0000-099-0302-56410099	AP 00208567	09/20/2019	366552783001	HON EXPOSURE MESH	P2000150	899.97
039480	OFFICE DEPOT	110-111-0000-0000-013-0013-55110000	AP 00208567	09/20/2019	367116177001	FOLDERS	P2000138	82.00
039480	OFFICE DEPOT	110-111-0000-0000-013-0013-55110000	AP 00208567	09/20/2019	370249727001	TAPE/STAPLES/PENCIL CASE/POSTERS	P2000138	264.08
039480	OFFICE DEPOT	110-111-0000-0000-013-0013-55110000	AP 00208567	09/20/2019	370251869001	CHISEL MARKERS	P2000138	156.93
							Vendor Total:	1,389.48
100535	PAPER EXPRESS INC	110-111-0000-0000-013-0013-55110000	AP 00208568	09/20/2019	86169	Pallet of Laser Copy Paper	P2000143	1,170.00
100535	PAPER EXPRESS INC	110-111-0000-0000-015-0015-55110000	AP 00208568	09/20/2019	86141	white 81/2x11 copy paper	P2000019	1,170.00
							Vendor Total:	2,340.00
041410	PENSKE TRUCK LEASING	110-291-7104-0000-071-0470-53190000	AP 00208569	09/20/2019	C071337331	8/16/19 VEHICLE RENTAL	P2000171	830.82
041410	PENSKE TRUCK LEASING	110-291-7104-0000-071-0470-53190000	AP 00208569	09/20/2019	C071501577	VEHICLE RENTAL 8/23/19	P2000171	392.55
							Vendor Total:	1,223.37

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
100631	PETZ, HALEY	610-000-0000-0000-071-0071-24310700	AP 00208570	09/20/2019		SVCARTWORK09WBHS		225.00
Vendor Total:								225.00
042150	PLYMOUTH AC LLC	110-249-0000-0000-071-0073-54290001	AP 00208571	09/20/2019	DEPOSITFY20	2020 COMMENCMENT VENUE		1,000.00
Vendor Total:								1,000.00
043238	PRESIDIO NETWORKED	110-225-0000-0000-004-0306-56410005	AP 00208572	09/20/2019	6023419005710	TELCO CHANGES 8/7-8/16/19	P2000016	1,387.50
Vendor Total:								1,387.50
085514	QUINN, AMY E	110-221-0000-0000-002-0400-53220000	AP 00208573	09/20/2019	CONFMISTAR0719	MiSTAR Conf Expense Reimb		513.84
Vendor Total:								513.84
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00208574	09/20/2019	115906	TRAFFIC SIGNAL MAINT		16.90
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00208574	09/20/2019	115906	TRAFFIC SIGNAL MAINT		299.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00208574	09/20/2019	115906	TRAFFIC SIGNAL MAINT		16.33
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00208574	09/20/2019	115906	TRAFFIC SIGNAL MAINT		12.46
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00208574	09/20/2019	115906	TRAFFIC SIGNAL MAINT		66.46
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00208574	09/20/2019	116021	TRAFFIC SIGNAL MAINT		8.51
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00208574	09/20/2019	115906	TRAFFIC SIGNAL MAINT		13.39
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00208574	09/20/2019	116021	TRAFFIC SIGNAL MAINT		180.10
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00208574	09/20/2019	116021	TRAFFIC SIGNAL MAINT		9.33
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00208574	09/20/2019	116021	TRAFFIC SIGNAL MAINT		12.60
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00208574	09/20/2019	116021	TRAFFIC SIGNAL MAINT		9.30
Vendor Total:								644.38
100731	ROOFING TECHNOLOGY	450-456-0000-0000-013-0301-56227000	AP 00208575	09/20/2019	1809107	PHASE 2 - ROOFING QUALITY	P1900250	3,361.40
100731	ROOFING TECHNOLOGY	450-456-0000-0000-071-0301-56227000	AP 00208575	09/20/2019	1809107	PHASE 2 - ROOFING QUALITY	P1900250	1,229.20
Vendor Total:								4,590.60
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00208576	09/20/2019	152152C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00208576	09/20/2019	152152C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00208576	09/20/2019	152152C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00208576	09/20/2019	152152C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00208576	09/20/2019	152152C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00208576	09/20/2019	152152C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00208576	09/20/2019	152152C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00208576	09/20/2019	152152C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00208576	09/20/2019	152152C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00208576	09/20/2019	152152C	Pest Control DOHERTY		35.00
Vendor Total:								429.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00208577	09/20/2019	OCT2019	TRANSITION CENTER LEASE	OCP2000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00208577	09/20/2019	OCT2019	ADULT ED LEASE OCT 2019	P2000087	3,158.33
Vendor Total:								10,458.83
046012	RR DONNELLEY & SONS	110-252-0000-0000-008-0300-55910000	AP 00208578	09/20/2019	804877346	CHECK STOCK		201.42
Vendor Total:								201.42
046551	SCHOLASTIC BOOK FAIRS	110-111-0000-0000-013-0420-55210000	AP 00208579	09/20/2019	M6751380	SHEIKO NEWS #48323011		1,389.85
Vendor Total:								1,389.85
046555	SCHOLASTIC	110-111-0000-0000-012-0420-55210000	AP 00208580	09/20/2019	M6843050	sCOTCH ELEMENTARY SCHL		1,385.19
Vendor Total:								1,385.19
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-013-0013-55110000	AP 00208581	09/20/2019	208123749231	PAPER CHART/LAMINATING FILM	P2000137	267.40
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-015-0302-56410015	AP 00208581	09/20/2019	208123848449	FLEETWOOD SHEERLINE MOBILE	P1900363	2,800.02
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00208581	09/20/2019	208123749571	CADDY WITH CUPS	P2000018	91.02
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-013-0013-55110000	AP 00208581	09/20/2019	208123882520	FOLDERS/GLUE STICK/PAPER	P2000137	329.52
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00208581	09/20/2019	308103423846	PENCIL LADDIE/CRAYONS/CONS	P2000018	1,429.26
Vendor Total:								4,917.22
101200	SCHUTT SPORTS/SCHUTT	110-293-8201-0000-071-0448-55990000	AP 00208582	09/20/2019	2453609	RECON HELMETS		1,579.36
Vendor Total:								1,579.36
100206	SCOTT, KENT	110-293-8201-0000-071-0448-54120000	AP 00208583	09/20/2019	SVC091119	SCALE CERTIFICATION		70.00
Vendor Total:								70.00
100673	SOUTHFIELD PUBLIC	610-000-0000-0000-071-0448-24310201	AP 00208584	09/20/2019	EVT090619	OAA Showdown Portion 9.6.19		6,000.00
Vendor Total:								6,000.00
051900	TESTING ENGINEERS &	460-456-0000-0000-016-0302-56227006	AP 00208585	09/20/2019	144264	TESTING/INSPECTION THRU 8/7/19		1,800.80
051900	TESTING ENGINEERS &	460-456-0000-0000-071-0302-56227006	AP 00208585	09/20/2019	144264	TESTING/INSPECTION THRU 8/7/19		2,733.00
Vendor Total:								4,533.80
009786	THE CHALDEAN NEWS	110-282-0000-0000-003-0500-53510000	AP 00208586	09/20/2019	20040	1/4 PAGE AD SEPT 2019		375.00
Vendor Total:								375.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00208587	09/20/2019	58890	LEADERSHIP BLUEPRINT	P2000002	6,500.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00208587	09/20/2019	58890	1-DAY TRAVEL PACKAGE -	P2000002	1,000.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00208587	09/20/2019	58890	ALL SPECIFICATIONS & COSTS	P2000002	0.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00208587	09/20/2019	58890	DISTRICT CONTACT:	P2000002	0.00
Vendor Total:								7,500.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00208588	09/20/2019	BA48735IN	3-5 Math Books/Workbooks	P2000023	7,290.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00208588	09/20/2019	BA48735IN	Shipping Costs	P2000023	510.30

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031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00208588	09/20/2019	BA48735IN	DO NOT DELIVER BEFORE 8/12/19	P2000023	0.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00208588	09/20/2019	BA48735IN	DO NOT DUPLICATE. ORDER	P2000023	0.00
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00208588	09/20/2019	BA47559IN	Bridges Grade 3 Student Book 2	P2000022	828.00
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00208588	09/20/2019	BA47559IN	Number Corner Grade 3 Student	P2000022	414.00
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00208588	09/20/2019	BA47559IN	Bridges Grade 3 Student Book,	P2000022	648.00
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00208588	09/20/2019	BA47559IN	Number Corner Grade 4 Student	P2000022	324.00
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00208588	09/20/2019	BA47559IN	Bridges Grade 5 Student Book,	P2000022	828.00
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00208588	09/20/2019	BA47559IN	Number Corner Grade 5 Student	P2000022	450.00
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00208588	09/20/2019	BA47559IN	Shipping	P2000022	244.44
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00208588	09/20/2019	BA47559IN	Please deliver after 8/22/19	P2000022	0.00
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00208588	09/20/2019	BA47559IN	** DO NOT DUPLICATE. ORDER	P2000022	0.00
							Vendor Total:	11,536.74
101237	THE SCHOOL DISTRICT OF	610-000-0000-0000-071-0448-24310201	AP 00208589	09/20/2019	EVT090619	OAA Showdown Portion 6.6.2019		6,000.00
							Vendor Total:	6,000.00
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00208590	09/20/2019	393714381	COPIER LEASE PRINCIPAL SEPT		5,842.14
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00208590	09/20/2019	393714381	COPIER LEASE INTEREST SEPT		219.35
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00208590	09/20/2019	393715339	COPER LEASE PRINCIPAL SEPT		266.96
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00208590	09/20/2019	393715339	COPIER LEASE INT SEPT 2019		14.78
							Vendor Total:	6,343.23
054340	US FOODS	610-000-0000-0000-071-0071-24310713	AP 00208591	09/20/2019	2482764	SNACKS	P2000160	224.75
							Vendor Total:	224.75
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00208592	09/20/2019	906091361	Tennis Ball Retriever		62.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00208592	09/20/2019	906091372	1/4 ZIP Team Gear		1,178.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00208592	09/20/2019	906039194	Baseball Vapor Pant		728.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00208592	09/20/2019	906019673	FBPROBOX w/ pole		230.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00208592	09/20/2019	906019679	Volleyball Net		435.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00208592	09/20/2019	906065008	LFC-Sideline Gear		5,417.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00208592	09/20/2019	905951707	WMN PEGASUS GEAR		73.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00208592	09/20/2019	905937378	Pract FTBALL JERSEY SCARLET		98.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310700	AP 00208592	09/20/2019	906171273	WBHS STAFF SWEATSHIRTS		2,157.50
							Vendor Total:	10,378.50
096118	WARDLAW, KWAME	610-000-0000-0000-071-0448-24310219	AP 00208593	09/20/2019	REIMB092019	Touch Pad Cart and Team bondin		849.12
							Vendor Total:	849.12
100129	INTRADO INTERACTIVE	110-284-0000-0000-004-0305-54140000	AP 00208594	09/20/2019	110957	Custom App Renewal		3,240.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	3,240.00
096608	WILLIAMSON, JENNIFER	110-221-0000-9001-071-0350-55110000	AP 00208595	09/20/2019	REIMB092019	REIMB-WEEBLY SUBS-6/19-20		49.00
							Vendor Total:	49.00
101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00208596	09/20/2019	2844/1901190	PAYROLL		145.19
							Vendor Total:	145.19
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00208597	09/20/2019	2800/1901190	PAYROLL		2,474.05
							Vendor Total:	2,474.05
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00208598	09/20/2019	2850/1901190	PAYROLL		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00208599	09/20/2019	2850/1901190	PAYROLL		900.54
							Vendor Total:	900.54
000837	ACCURATE PARKING LOT	110-261-0000-0000-071-0200-54110000	AP 00208600	10/04/2019	071SEPT2019	RESTRIP PARKING LOT WBHS	P2000167	2,214.90
000837	ACCURATE PARKING LOT	110-261-0000-0000-016-0200-54110000	AP 00208600	10/04/2019	016SEPT2019	REPAINTING OF PARKING LOT	&P2000166	1,901.18
							Vendor Total:	4,116.08
001280	ADVANCE PLUMBING AND	110-261-0000-0000-071-0200-55997000	AP 00208601	10/04/2019	509203	INSIDE COVER/REPAIR KIT		261.31
001280	ADVANCE PLUMBING AND	110-261-0000-0000-071-0200-55999000	AP 00208601	10/04/2019	509203	CREDIT/CK #001280		-158.35
							Vendor Total:	102.96
101205	AFFORDANCE OFFICE	460-459-0000-0000-016-0302-56410016	AP 00208602	10/04/2019	57668	4' X 8' ALUMINUM FRAME	P2000042	18,900.00
101205	AFFORDANCE OFFICE	460-459-0000-0000-016-0302-56410016	AP 00208602	10/04/2019	57668	INSTALLATION	P2000042	9,000.00
101205	AFFORDANCE OFFICE	460-459-0000-0000-012-0302-56410012	AP 00208602	10/04/2019	57669	4' X 8' ALUMINUM FRAME	P2000041	18,900.00
101205	AFFORDANCE OFFICE	460-459-0000-0000-012-0302-56410012	AP 00208602	10/04/2019	57669	INSTALLATION	P2000041	9,000.00
							Vendor Total:	55,800.00
101253	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00208603	10/04/2019	9170748	SECURITY SVC 8/21 & 8/22/19	P2000204	517.44
101253	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00208603	10/04/2019	9191233	SECURITY 8/23-8/28/19	P2000204	614.46
101253	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00208603	10/04/2019	9214806	SECURITY 8/30-9/5/19	P2000204	1,811.12
101253	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00208603	10/04/2019	9241110	SECURITY SVC 9/6-9/12/19	P2000204	1,657.43
							Vendor Total:	4,600.45
003053	AMJ CATERERS	610-000-0000-0000-071-0071-24310770	AP 00208604	10/04/2019	1899	2019 WBHS HOMECOMIN ALUMNI		984.50
							Vendor Total:	984.50
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00208605	10/04/2019	42329	CHEMICAL DELIVERY 9/12/19		702.49
							Vendor Total:	702.49
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00208606	10/04/2019	19176	NON-MUSTA MONITOR THRU	P2000044	430.73
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00208606	10/04/2019	191795	MUSTA MONITORING THRU 9/11	P2000044	2,833.20

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003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00208606	10/04/2019	191709	STORM WTR MGMT THRU 9/15/19	P2000009	101.77
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54111000	AP 00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.97
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.97
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.96
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.97
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	AP 00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.96
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	AP 00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.96
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	AP 00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.96
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54111000	AP 00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.97
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.97
Vendor Total:								4,929.32
004198	AT&T LONG DISTANCE	110-282-0000-3310-022-0570-53410000	AP 00208607	10/04/2019	8352547320819	LD BAN TO AUG-SEPT 2019		0.12
004198	AT&T LONG DISTANCE	110-261-0000-0000-071-0330-53410000	AP 00208607	10/04/2019	8578349720819	LD BAN AUG-SEPT 2019 DW		358.54
Vendor Total:								358.66
005164	BATTERIES PLUS BULBS	110-113-7178-0000-071-0071-55110000	AP 00208608	10/04/2019	P14552919	4 PACKS 9 VOLT BATTERIES		71.80
Vendor Total:								71.80
100925	BAYVIEW ELECTRIC	460-456-0000-0000-071-0307-56222006	AP 00208609	10/04/2019	5	CLASSRM AV SYS THRU 5/31/19	P1900294	7,914.00
Vendor Total:								7,914.00
101097	BELL & SONS INC	250-297-0000-0000-098-0230-56410000	AP 00208610	10/04/2019	798369	SERVING COUNTER, COLD FOOD	P1900390	9,261.44
101097	BELL & SONS INC	250-297-0000-0000-098-0230-56410000	AP 00208610	10/04/2019	798369	DISPLAY MERCHANDISER,	P1900390	3,811.32
101097	BELL & SONS INC	250-297-0000-0000-098-0230-56410000	AP 00208610	10/04/2019	798702CR	CREDIT HUNTER GR HOUSING	P1900390	-186.84
Vendor Total:								12,885.92
007125	BOOKSOURCE INC	110-111-0000-0000-016-0421-55210000	AP 00208611	10/04/2019	859681	I LIKE ME! BOOKS	P2000165	11.98
007125	BOOKSOURCE INC	110-111-0000-0000-015-0421-55210000	AP 00208611	10/04/2019	860046	Various Book Titles reference	P2000164	581.02
007125	BOOKSOURCE INC	110-111-0000-0000-015-0421-55210000	AP 00208611	10/04/2019	854432	Various Book Titles; Reference	P2000065	621.49

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007125	BOOKSOURCE INC	110-111-0000-0000-016-0421-55210000	AP 00208611	10/04/2019	854923	Various Books; Reference Quote	P2000130	608.00
007125	BOOKSOURCE INC	110-111-0000-0000-011-0421-55210000	AP 00208611	10/04/2019	855994	Various Book Titles; reference	P2000112	144.84
007125	BOOKSOURCE INC	110-111-0000-0000-012-0421-55210000	AP 00208611	10/04/2019	856430	Various Book Titles; Reference	P2000090	434.48
007125	BOOKSOURCE INC	110-111-0000-0000-016-0421-55210000	AP 00208611	10/04/2019	858727	Various Book Titles Reference	P2000165	569.04
007125	BOOKSOURCE INC	110-111-0000-0000-011-0421-55210000	AP 00208611	10/04/2019	857196	CUSTOMIZED SET 2ND GR	P2000063	17.97
Vendor Total:								2,988.82
100491	BOUNCING BUBBLES	610-000-0000-0000-071-0071-24310700	AP 00208612	10/04/2019	5243089	WBHS 2019 FFN GAMES -		479.70
Vendor Total:								479.70
007990	BUSINESS OFFICE PETTY	110-252-0000-0000-008-0300-55910000	AP 00208613	10/04/2019	PETTYCASH0920IV	GIBSON-OFFICE SUPPLIES		9.98
007990	BUSINESS OFFICE PETTY	110-257-0000-0000-008-0303-53430000	AP 00208613	10/04/2019	PETTYCASH0920IT	JENSEN - POSTAGE		11.60
007990	BUSINESS OFFICE PETTY	110-257-0000-0000-008-0303-53430000	AP 00208613	10/04/2019	PETTYCASH0920IT	JENSEN - POSTAGE		4.49
007990	BUSINESS OFFICE PETTY	110-257-0000-0000-008-0303-53430000	AP 00208613	10/04/2019	PETTYCASH0920IT	JENSEN - POSTAGE		5.20
007990	BUSINESS OFFICE PETTY	110-257-0000-0000-008-0303-53430000	AP 00208613	10/04/2019	PETTYCASH0920IT	JENSEN - POSTAGE		22.30
007990	BUSINESS OFFICE PETTY	110-283-0000-0000-009-0797-55910000	AP 00208613	10/04/2019	PETTYCASH0920IPERRI	- NOTARY FEE		10.00
Vendor Total:								63.57
007991	BUSINESS OFFICE PETTY	000-000-0000-0000-000-0000-11010001	AP 00208614	10/04/2019	PETTYCASH0920IA	TOWNS - REPLACEMENT CK		977.18
007991	BUSINESS OFFICE PETTY	000-000-0000-0000-000-0000-11010001	AP 00208614	10/04/2019	PETTYCASH0920I	VOIDED CK 4103 A TOWNS		-977.18
007991	BUSINESS OFFICE PETTY	110-000-0000-9003-000-0561-41310000	AP 00208614	10/04/2019	PETTYCASH0920IA	KNIGHT-CE CLASS		220.00
007991	BUSINESS OFFICE PETTY	230-000-0000-9730-007-0910-41810000	AP 00208614	10/04/2019	PETTYCASH0920IA	HABEB-REF SUMMER SCHOOL		480.00
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00208614	10/04/2019	PETTYCASH0920IS	ROBINSON - LUNCH ACCT REF		11.60
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00208614	10/04/2019	PETTYCASH0920IL	CARUSO - LUNCH ACCT REF		27.50
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00208614	10/04/2019	PETTYCASH0920IC	FINKELSTEIN-LUNCH ACCT REF		28.30
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00208614	10/04/2019	PETTYCASH0920IK	SUZUTA - LUNCH ACCT REF		15.30
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00208614	10/04/2019	PETTYCASH0920IT	WEINGARDEN-LUNCH ACCT REF		28.45
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00208614	10/04/2019	PETTYCASH0920IC	FERENC - LUNCH ACCT REF		19.18
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00208614	10/04/2019	PETTYCASH0920IJ	GEORGE - LUNCH ACCT REF		49.80
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00208614	10/04/2019	PETTYCASH0920IG	JAMES - LUNCH ACCT REF		70.00
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00208614	10/04/2019	PETTYCASH0920IR	TAYLOR - LUNCH ACCT REF		216.90
Vendor Total:								1,167.03
100709	CABANA BANNERS	110-293-8201-0000-071-0448-55990000	AP 00208615	10/04/2019	614627	GYM BANNER		275.00
Vendor Total:								275.00
008754	CAMP TANUGA INC	610-000-0000-0000-012-0012-24310815	AP 00208616	10/04/2019	CAMP092319	Deposit 5th Gr Camp 2020		2,000.00
Vendor Total:								2,000.00
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00208617	10/04/2019	52144456	REVERSE WEAVE CROP HOOD	P2000140	620.57

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								620.57
010940	CINTAS CORPORATION #03110-261-0000-0000-097-0200-52393000		AP 00208618	10/04/2019	4030025956	UNIFORM RENTAL FOR 19-20 SYP2000008		53.52
010940	CINTAS CORPORATION #03110-261-0000-0000-097-0200-52393000		AP 00208618	10/04/2019	4030529632	UNIFORM RENTAL FOR 19-20 SYP2000008		46.50
Vendor Total:								100.02
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00208619	10/04/2019	SEPT2019	GSRP SUPPLIES		749.78
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00208619	10/04/2019	SEPT2019	EARLY CHILDHOOD SUPPLIES		825.21
Vendor Total:								1,574.99
100908	CLARK, EUGENE	110-221-0000-0000-002-0400-53120000	AP 00208620	10/04/2019	SVCROOS120319	Roosevelt December 3 Performan		475.00
Vendor Total:								475.00
100908	CLARK, EUGENE	110-221-0000-0000-002-0400-53120000	AP 00208621	10/04/2019	SVCSCOT120419	Scotch 12/4/19 Performance		475.00
Vendor Total:								475.00
100908	CLARK, EUGENE	110-221-0000-0000-002-0400-53120000	AP 00208622	10/04/2019	SVCGRET120419	Gretchko 12/4/19 Performance		475.00
Vendor Total:								475.00
100908	CLARK, EUGENE	110-221-0000-0000-002-0400-53120000	AP 00208623	10/04/2019	SVCDOH120519	Doherty 12/5/19 Performance		475.00
Vendor Total:								475.00
100908	CLARK, EUGENE	110-221-0000-0000-002-0400-53120000	AP 00208624	10/04/2019	SVCSCHEIKO120519	Sheiko 12/5/19 Performance		475.00
Vendor Total:								475.00
011235	CLASSIC WEAR LLC	610-000-0000-0000-071-0071-24310713	AP 00208625	10/04/2019	3275	CUSTOM TATOOS WB LOGO	P2000161	270.00
Vendor Total:								270.00
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00208626	10/04/2019	097CABLE0919	CABLE SVC THRU 10/26/19		63.71
Vendor Total:								63.71
100296	COMMUNITY PUBLISHING	110-282-0000-3310-022-0570-53510000	AP 00208627	10/04/2019	7143	2019 Fall Catalog		750.00
100296	COMMUNITY PUBLISHING	230-321-0000-9730-007-0910-53430000	AP 00208627	10/04/2019	7143	2019 Fall Catalog		750.00
100296	COMMUNITY PUBLISHING	110-282-0000-0000-003-0500-53510000	AP 00208627	10/04/2019	7141	1/2 PG AD 3RD QTR		550.00
100296	COMMUNITY PUBLISHING	110-282-0000-0000-003-0500-53610000	AP 00208627	10/04/2019	7142	8 PG BOOKLET 3RD QTR WB		3,800.00
Vendor Total:								5,850.00
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00208628	10/04/2019	207145513891	NATURAL GAS UTILITY		135.94
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00208628	10/04/2019	207145523087	NATURAL GAS UTILITY		131.09
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00208628	10/04/2019	207145523088	NATURAL GAS UTILITY		103.25
Vendor Total:								370.28
013785	CRISIS PREVENTION	110-216-0410-0000-060-0461-57410000	AP 00208629	10/04/2019	IUSO152156	ANN MEMB FEE - S. LUSKEY		150.00
013785	CRISIS PREVENTION	110-214-0210-0000-050-0461-57410000	AP 00208629	10/04/2019	IUSO152151	ANN MEMB FEE - LEEANNE BROSE		150.00
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-53120000	AP 00208629	10/04/2019	IUSO152173	ANNUAL MEM FEE - SUMMER		150.00

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013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-53120000	AP 00208629	10/04/2019	IUSO152175	ANNUAL MEM FEE JANIS		150.00
013785	CRISIS PREVENTION	110-214-0210-0000-050-0461-57410000	AP 00208629	10/04/2019	IUSO152176	ANN MEMBERSHIP FEE J. GUANCO		150.00
Vendor Total:								750.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208630	10/04/2019	7001	INTERPRET SVC 9/16-9/20/19	P2000053	1,768.50
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208630	10/04/2019	6920	INTERPRET SVC 9/9-9/13/19	P2000053	1,813.50
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208630	10/04/2019	7071	INTERPRET SVC 9/23-9/27/19	P2000053	1,768.50
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208630	10/04/2019	6919	SVC 9/11/19 EVENING	P2000053	134.00
Vendor Total:								5,484.50
015524	DIFFERENT STROKES	610-000-0000-0000-071-0448-24310219	AP 00208631	10/04/2019	1000017620	Athletics-Swim-WBHS-Gls-Gear		399.00
Vendor Total:								399.00
015533	DIGITAL AGE	460-459-0000-0000-011-0307-56450011	AP 00208632	10/04/2019	9220	PROCOLORWIFI BOXLIGHT WIFIP2000155		900.00
015533	DIGITAL AGE	460-459-0000-0000-050-0307-56450050	AP 00208632	10/04/2019	9220	PROCOLORWIFI BOXLIGHT WIFIP2000155		1,710.00
015533	DIGITAL AGE	460-459-0000-0000-050-0307-56450050	AP 00208632	10/04/2019	9220	ALL COSTS & SPECS PER THE	P2000155	0.00
015533	DIGITAL AGE	460-459-0000-0000-060-0307-56450060	AP 00208632	10/04/2019	9220	PROCOLOR WIFI BOXLIGHT WIFIP2000155		1,620.00
Vendor Total:								4,230.00
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00208633	10/04/2019	9100153667430919	ELECTRIC UTILITY		670.96
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00208633	10/04/2019	9100153672200919	ELECTRIC UTILITY		1,459.69
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00208633	10/04/2019	9100154155810919	ELECTRIC UTILITY		1,965.10
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00208633	10/04/2019	9100159279810919	ELECTRIC UTILITY		471.86
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00208633	10/04/2019	9100162422810919	ELECTRIC UTILITY		1,651.13
Vendor Total:								6,218.74
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00208634	10/04/2019	M69536	RADIO SVC/REPEATER AIRTIME	P2000005	300.00
Vendor Total:								300.00
100530	FAULKENDER, STEPHANIE	610-000-0000-0000-015-0015-24310830	AP 00208635	10/04/2019	REIMB100419	DOH. REIMB LUNCH ROOM TUBS		23.97
Vendor Total:								23.97
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-050-0200-54111000	AP 00208636	10/04/2019	082016	KITCHEN INSPECTION		143.51
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-011-0200-54111000	AP 00208636	10/04/2019	082017	KITCHEN INSPECTION		95.40
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-013-0200-54111000	AP 00208636	10/04/2019	082018	KITCHEN INSPECTION		102.60
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-015-0200-54111000	AP 00208636	10/04/2019	082019	KITCHEN INSPECTION		95.40
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-060-0200-54111000	AP 00208636	10/04/2019	082020	KITCHEN INSPECTION		191.09
Vendor Total:								628.00
019600	FOLLETT SCHOOL	610-000-0000-0000-071-0071-24310729	AP 00208637	10/04/2019	2442675A	BLANKET PO FOR 200 FOREIGN	P2000183	3,117.50
Vendor Total:								3,117.50

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088190	FULCHER, ROBERT	110-293-8209-0000-071-0448-53190000	AP 00208638	10/04/2019	SVC092619	C/S Official 9.26.2019		50.00
Vendor Total:								50.00
101059	GARBER, KATHRYN	110-371-0000-7660-080-0405-53120002	AP 00208639	10/04/2019	SVCGARBER10031	Ready PD		800.00
Vendor Total:								800.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00208641	10/04/2019	35610	CONSTRUCTION MANAGER FEE	P1900384	307.04
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00208641	10/04/2019	35610	GENERAL CONDITIONS FOR	P1900384	457.20
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227003	AP 00208641	10/04/2019	35610	ALLOWANCES FOR SCOTCH	P1900384	2,308.25
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00208641	10/04/2019	35610	GENERAL LIABILITY INS FOR	P1900384	95.09
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56228003	AP 00208641	10/04/2019	35610	PA & CLOCK SYSTEM FOR	P1900384	10,412.43
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56222002	AP 00208641	10/04/2019	35610	CONSTRUCTION MANAGER FEE	P1900384	83.93
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227002	AP 00208641	10/04/2019	35610	GENERAL CONDITIONS FOR	P1900384	124.97
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227003	AP 00208641	10/04/2019	35610	ALLOWANCES FOR SHEIKO	P1900384	630.93
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227004	AP 00208641	10/04/2019	35610	GENERAL LIABILITY INS FOR SHEIKO	P1900384	25.99
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56228003	AP 00208641	10/04/2019	35610	PA & CLOCK SYSTEM FOR SHEIKO	P1900384	2,846.11
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56222002	AP 00208641	10/04/2019	35610	CONSTRUCTION MANAGER FEE	P1900384	354.40
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227002	AP 00208641	10/04/2019	35610	GENERAL CONDITIONS FOR	P1900384	527.73
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227003	AP 00208641	10/04/2019	35610	ALLOWANCES FOR DOHERTY	P1900384	2,664.32
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227004	AP 00208641	10/04/2019	35610	GENERAL LIABILITY INS FOR	P1900384	109.76
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56228003	AP 00208641	10/04/2019	35610	PA & CLOCK SYSTEM FOR	P1900384	12,018.60
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208641	10/04/2019	35610	CONSTRUCTION MANAGER FEE	P1900384	275.33
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208641	10/04/2019	35610	GENERAL CONDITIONS FOR	P1900384	409.99
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227003	AP 00208641	10/04/2019	35610	ALLOWANCES FOR GRETCHKO	P1900384	2,069.88
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208641	10/04/2019	35610	GENERAL LIABILITY INS FOR	P1900384	85.27
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56228003	AP 00208641	10/04/2019	35610	PA & CLOCK SYSTEM FOR	P1900384	9,337.12
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00208641	10/04/2019	35610	CONSTRUCTION MANAGER FEE	P1900384	122.30
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00208641	10/04/2019	35610	GENERAL CONDITIONS FOR OLMS	P1900384	182.11
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227003	AP 00208641	10/04/2019	35610	ALLOWANCES FOR OLMS	P1900384	919.42
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00208641	10/04/2019	35610	GENERAL LIABILITY INS FOR	P1900384	37.88
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56228003	AP 00208641	10/04/2019	35610	PA & CLOCK SYSTEM FOR OLMS	P1900384	4,147.47
Vendor Total:								50,553.52
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-050-0200-53840000	AP 00208642	10/04/2019	0041069367	Waste Removal ABBOTT		493.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-060-0200-53840000	AP 00208642	10/04/2019	0041069368	Waste Removal OLMS		346.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00208642	10/04/2019	0041069369	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-092-0200-53840000	AP 00208642	10/04/2019	0041069370	Waste Removal TRANSP		112.00

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045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-099-0200-53840000	AP 00208642	10/04/2019	0041069371	Waste Removal ACS		259.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-011-0200-53840000	AP 00208642	10/04/2019	0041069372	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-012-0200-53840000	AP 00208642	10/04/2019	0041069373	Waste Removal SCOTCH		309.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-013-0200-53840000	AP 00208642	10/04/2019	0041069374	Waste Removal SHEIKO		377.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-015-0200-53840000	AP 00208642	10/04/2019	0041069375	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00208642	10/04/2019	0041069376	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-012-0200-53840000	AP 00208642	10/04/2019	0041054051	9/3/19 DISPOSAL/RELATED FEES		30.30
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00208642	10/04/2019	0041054051	9/3/19 DISPOSAL/RELATED FEES		67.50
Vendor Total:								4,150.41
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17535	ACOUSTICAL PANELS AND OTHER	PR000099	12,361.30
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208643	10/04/2019	17580	SHIPPING COSTS	P2000111	1,400.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	VS17531	SICO OVAL GRADUATE	P1900334	9,264.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	VS17531	SICO TC-65 PRESIDENT	P1900334	14,740.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	VS17531	INSTALLATION	P1900334	650.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00208643	10/04/2019	VS17532	SICO OVAL CAFETERIA STOOLS	P1900327	9,264.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00208643	10/04/2019	VS17532	SICO TC-65 PRESIDENT	P1900327	14,740.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00208643	10/04/2019	VS17532	INSTALLATION	P1900327	650.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17537	ACADEMIA NATE SERIES	P1900328	19,360.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17537	INSTALLATION	P1900328	2,000.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17537	SHIPPING	P1900328	2,100.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17545	TRENDWAY T51 TASK CHAIR FOR	PR1900333	20,270.25
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17545	INSTALLATION	P1900333	900.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17559	STAND DESK FOR SCOTCH	P1900408	340.68
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17559	EXPRESS HGT ADJ D-SHAPED	P1900408	650.08
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17559	PACK WORK SURFACE	P1900408	191.76
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17559	PACK WORK SURFACE	P1900408	196.18
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17559	CENTER DRAWER	P1900408	80.92
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17559	ROUND TABLE W/STEEL	P1900408	434.46
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17559	ZEGO FLIP NESTING CHAIR	P1900408	1,588.86
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208643	10/04/2019	17559	INSTALLATION	P1900408	375.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208643	10/04/2019	17580	SICO COMMUNICATOR	P2000111	21,204.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208643	10/04/2019	17580	INSTALLATION COSTS	P2000111	720.00
Vendor Total:								133,481.49
088880	HARBON, MATTHEW J	110-112-0000-0000-050-0799-53220000	AP 00208644	10/04/2019	TEPBOOK	TEP PD Book		32.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	32.00
100582	HENRY SCHEIN INC	110-293-8201-0000-071-0448-55990000	AP 00208645	10/04/2019	68337739	POWERFLEX GREY CAMO	P2000097	50.84
							Vendor Total:	50.84
024403	HODGES SUPPLY COMPANM	0-261-0000-0000-071-0200-55997000	AP 00208646	10/04/2019	1686530	SLOAN REGAL/WATERSENTRY	P2000185	1,359.41
							Vendor Total:	1,359.41
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00208647	10/04/2019	AUGUST2019	BLDG SUPPLIES		452.08
024494	HOME DEPOT	110-261-0000-0000-011-0200-55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		43.60
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		43.60
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		43.60
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00208647	10/04/2019	AUGUST2019	BLDG SUPPLIES		21.12
024494	HOME DEPOT	110-261-0000-0000-015-0200-55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		43.60
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00208647	10/04/2019	AUGUST2019	BLDG SUPPLIES		365.36
024494	HOME DEPOT	110-261-0000-0000-016-0200-55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		43.60
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		88.94
024494	HOME DEPOT	110-261-0000-0000-060-0200-55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		88.94
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00208647	10/04/2019	AUGUST2019	BLDG SUPPLIES		1,610.68
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		88.94
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00208647	10/04/2019	AUGUST2019	BLDG SUPPLIES		300.54
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		1,971.76
024494	HOME DEPOT	460-459-0000-0000-071-0302-56410071	AP 00208647	10/04/2019	AUGUST2019	APPLIANCE FOR LIFE SKILLS		1,484.10
							Vendor Total:	6,690.46
089370	HOSKOW, JULIE B	110-111-0000-0000-015-0799-53220000	AP 00208648	10/04/2019	TEPBOOK	TEP PD Book		30.40
							Vendor Total:	30.40
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208649	10/04/2019	17495	REPAIRS DELIVERED 8/28/19	P2000006	42.03
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208649	10/04/2019	17466	REPAIRS DEL 8/28 & 9/3	P2000006	408.59
							Vendor Total:	450.62
025777	INTERFAITH LEADERSHIP	610-000-0000-0000-060-0060-24310870	AP 00208650	10/04/2019	05/2019	RDJ 18.19		500.00
							Vendor Total:	500.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208651	10/04/2019	175394982	SHULE AROON/HAUK	P2000127	11.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208651	10/04/2019	175587617	WHEN I GROW UP/HAUK	P2000127	41.25
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208651	10/04/2019	177490345	AIM FOR SUCCESS #2 MISC	P2000141	154.29
							Vendor Total:	206.54
026330	JD CANDLER ROOFING	450-261-0000-0000-060-0301-54110160	AP 00208652	10/04/2019	1009818	REPAIRED LEAK AREAS		549.00
026330	JD CANDLER ROOFING	450-261-0000-0000-060-0301-54110160	AP 00208652	10/04/2019	1012002	REPAIRED LEAK AREAS		617.50

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026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00208652	10/04/2019	1012203	ROOF LEAK FROM HVAC UNIT		196.00
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00208652	10/04/2019	1016548	ROOF LEAK AREAS REPAIRED		580.00
Vendor Total:								1,942.50
027460	JOHNSON CONTROLS	450-261-0000-0000-071-0301-54110171	AP 00208653	10/04/2019	189152039156	LABOR & MATERIALS TO	P2000048	4,524.18
027460	JOHNSON CONTROLS	450-261-0000-0000-071-0301-54110171	AP 00208653	10/04/2019	189152481300	REPLACE VSD COOLANT PUMP	P2000048	2,085.65
027460	JOHNSON CONTROLS	450-261-0000-0000-071-0301-54110171	AP 00208653	10/04/2019	189152630084	PERFORM VIBRATION ANALYSIS	P2000048	2,390.47
027460	JOHNSON CONTROLS	450-261-0000-0000-071-0301-54110171	AP 00208653	10/04/2019	189174086673	LABOR TO CALIBRATE	P2000048	1,628.14
Vendor Total:								10,628.44
001200	JOHNSON CONTROLS	110-261-0000-0000-050-0200-54111000	AP 00208654	10/04/2019	33160380	ALARM PANEL REPAIRS PER TED		972.00
Vendor Total:								972.00
027753	JUNIOR LIBRARY GUILD	110-222-0000-0000-050-0510-55310000	AP 00208655	10/04/2019	480577	Graphic Novels J035240		193.40
Vendor Total:								193.40
101063	KERCKAERT, SIERRA	110-371-0000-7660-080-0405-53120002	AP 00208656	10/04/2019	SVCKERCK100419	K-2 iReady PD		800.00
Vendor Total:								800.00
100002	KERR, LYNDSIE	110-215-0310-0000-012-0461-53210000	AP 00208657	10/04/2019	MLG092019	MLG JULY-SEPTEMBER		523.16
Vendor Total:								523.16
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00208658	10/04/2019	1857	Trans to Crossroads 9/9-20	P2000170	1,876.00
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00208658	10/04/2019	1857	Trans to Birmingham 9/9-20	P2000170	2,000.00
Vendor Total:								3,876.00
101146	KIEFER AQUATICS	460-459-0000-0000-071-0302-56414071	AP 00208659	10/04/2019	780825	STARTING BLOCK/CHOCK/RAIL	P1900381	16,711.95
101146	KIEFER AQUATICS	460-459-0000-0000-071-0302-56414071	AP 00208659	10/04/2019	780836	GROUT IN ANCHOR ASSEMBLY	P1900381	406.98
Vendor Total:								17,118.93
028479	KONE INC	450-261-0000-0000-011-0301-54110111	AP 00208660	10/04/2019	1157867458	ELEVATOR REPAIRS		2,394.50
Vendor Total:								2,394.50
028525	KROGER COMPANY MI	110-122-1100-0000-015-0461-55110000	AP 00208661	10/04/2019	SPSVCSEPT2019	CLASSROOM SUPPLIES	P2000049	30.20
Vendor Total:								30.20
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208662	10/04/2019	1176174	FLOOR PADS		32.69
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208662	10/04/2019	11761741	FLOOR PADS		40.11
Vendor Total:								72.80
100599	MCDOWELL, SARAH	110-118-0000-3400-011-0318-53210000	AP 00208663	10/04/2019	MLG090619	SEPTEMBER GSRP HOME VISITS		85.84
Vendor Total:								85.84
090655	LATCHAW, ANDREA	110-111-0000-0000-015-0015-53220000	AP 00208664	10/04/2019	REIMB100419	reimb math pentathlon workshop		20.00
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031075	MARSHALL MUSIC	110-112-0000-0000-060-0420-55210000	AP 00208665	10/04/2019	8465194	SOUND INNOVATION BOOK BAND		71.99
Vendor Total:								71.99
101065	MARTINEZ, ERIN	110-371-0000-7660-080-0405-53120002	AP 00208666	10/04/2019	SVCMART100319	3-4th iReady PD		800.00
Vendor Total:								800.00
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55998000	AP 00208667	10/04/2019	AUGSEPT2019	GROUNDS SUPPLIES		17.36
031735	MCNAB HARDWARE	110-261-0000-0000-015-0200-55997000	AP 00208667	10/04/2019	AUGSEPT2019	BLDG SUPPLIES		28.72
031735	MCNAB HARDWARE	110-261-0000-0000-015-0200-55998000	AP 00208667	10/04/2019	AUGSEPT2019	GROUNDS SUPPLIES		82.60
031735	MCNAB HARDWARE	110-261-0000-0000-016-0200-55997000	AP 00208667	10/04/2019	AUGSEPT2019	BLDG SUPPLIES		5.04
031735	MCNAB HARDWARE	110-261-0000-0000-016-0200-55998000	AP 00208667	10/04/2019	AUGSEPT2019	GROUNDS SUPPLIES		33.87
031735	MCNAB HARDWARE	110-261-0000-0000-060-0200-55997000	AP 00208667	10/04/2019	AUGSEPT2019	BLDG SUPPLIES		37.35
031735	MCNAB HARDWARE	110-261-0000-0000-060-0200-55998000	AP 00208667	10/04/2019	AUGSEPT2019	GROUNDS SUPPLIES		29.99
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00208667	10/04/2019	AUGSEPT2019	BLDG SUPPLIES		205.19
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55998000	AP 00208667	10/04/2019	AUGSEPT2019	GROUNDS SUPPLIES		161.25
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00208667	10/04/2019	AUGSEPT2019	BLDG SUPPLIES		5.29
Vendor Total:								606.66
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	AP 00208668	10/04/2019	67409	ELECTRIC CABLE SVC A23811		516.25
032480	METRO SEWER CLEANERS	110-261-0000-0000-050-0200-54111000	AP 00208668	10/04/2019	67453	EMERGENCY HIGH PRESSURE SVC		597.50
Vendor Total:								1,113.75
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00208669	10/04/2019	1920125	2019-20 WBHS MEMBERSHIP		225.00
033600	MICHIGAN	610-000-0000-0000-071-0071-24310749	AP 00208669	10/04/2019	1920125	2019-20 MEMBERSHIP-WBHS		225.00
Vendor Total:								450.00
034015	MICHIGAN SCHOOL BAND	110-221-0000-0000-060-0550-55110000	AP 00208670	10/04/2019	38782	REGISTRATION OLMS		375.00
Vendor Total:								375.00
100990	MICHIGAN VIRTUAL	110-119-0000-9003-071-0561-53710003	AP 00208671	10/04/2019	C30050	WB 2019 SUMMER ENROLLMENT		3,000.00
Vendor Total:								3,000.00
100641	MIDWEST SCHOOL SHOWS	110-221-0000-0000-002-0400-53120000	AP 00208672	10/04/2019	SVCDEPOSIT1219	Deposit for Elem Presentations		375.00
Vendor Total:								375.00
034990	MILFORD HIGH SCHOOL	110-293-8209-0000-071-0448-57410000	AP 00208673	10/04/2019	EVT100419	Abbott/OLMS Possum Hollow		200.00
Vendor Total:								200.00
035001	MILLBROOK WATER	110-232-0000-0000-001-0120-55910000	AP 00208674	10/04/2019	30719	WATER DELIVERY AUG 2019		28.62
035001	MILLBROOK WATER	110-252-0000-0000-008-0300-55910000	AP 00208674	10/04/2019	30719	WATER DELIVERY AUG 2019		28.63
035001	MILLBROOK WATER	110-226-0820-0000-006-0461-55910000	AP 00208674	10/04/2019	30719	WATER DELIVERY AUG 2019		28.63
035001	MILLBROOK WATER	230-321-0000-9730-007-0910-55910000	AP 00208674	10/04/2019	30719	WATER DELIVERY AUG 2019		28.62

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								114.50
101103	MULVANY, TARA	110-371-0000-7660-080-0405-53120002	AP 00208675	10/04/2019	SVCMULV100319	RazKids PD		800.00
Vendor Total:								800.00
100321	NATIONAL BUSINESS	460-459-0000-0000-016-0302-56410016	AP 00208676	10/04/2019	369133	FURNISH & INSTALL STEELCASE	P2000029	10,495.00
100321	NATIONAL BUSINESS	460-459-0000-0000-012-0302-56410012	AP 00208676	10/04/2019	370785	FURNISH/INSTALL STEELCASE	P2000134	9,414.26
Vendor Total:								19,909.26
036760	NCS PEARSON INC	110-221-0000-0000-002-0400-57410000	AP 00208677	10/04/2019	7082654	KTEA-3QG SCR 1 Year Subs		80.00
Vendor Total:								80.00
101215	NEWKIRK ELECTRIC	110-293-8201-0000-071-0448-55990000	AP 00208678	10/04/2019	117692	INSTALLATION OF ATHLETIC	P2000120	2,260.00
101215	NEWKIRK ELECTRIC	110-293-8201-0000-071-0448-55990000	AP 00208678	10/04/2019	117692	INSTALLATION/W LIFT RENTAL	P2000120	3,150.00
Vendor Total:								5,410.00
101244	OAKLAND COUNTY MOMSI	110-282-0000-0000-003-0500-53510000	AP 00208679	10/04/2019	38540	E NEWSLETTER/ADVERTORIAL		6,300.00
Vendor Total:								6,300.00
039150	OAKLAND COUNTY	110-259-0000-0000-008-0300-57610000	AP 00208680	10/04/2019	2034030SEP19	GENERAL FUND		2,253.92
039150	OAKLAND COUNTY	310-511-9010-0000-000-0000-57610910	AP 00208680	10/04/2019	2034030SEP19	DEBT		881.44
039150	OAKLAND COUNTY	450-259-0000-0000-099-0301-57610000	AP 00208680	10/04/2019	2034030SEP19	SINKING		156.77
Vendor Total:								3,292.13
039480	OFFICE DEPOT	110-111-0000-0000-011-0011-55110000	AP 00208681	10/04/2019	379018672001	GLUE/FILLER PAPER/PENCIL	P2000017	128.82
Vendor Total:								128.82
100650	PALMER MOVING &	460-261-0000-0000-016-0302-53190036	AP 00208682	10/04/2019	57057	8/2/19 PICK-UP HAZ MAT/RECYCLE	P1900299	1,319.00
100650	PALMER MOVING &	460-261-0000-0000-012-0302-53190036	AP 00208682	10/04/2019	57597	LABOR/TRUCKS/STORAGE AUG	P1900297	19,994.50
100650	PALMER MOVING &	460-261-0000-0000-071-0302-53190036	AP 00208682	10/04/2019	57654	LABOR/TRUCKS/STORAGE AUG	P1900298	7,721.25
100650	PALMER MOVING &	460-261-0000-0000-012-0302-53190036	AP 00208682	10/04/2019	57663	8/28 & 29 MOVERS/2 ADD'L DUMPS	P1900297	8,563.75
Vendor Total:								37,598.50
100535	PAPER EXPRESS INC	110-241-0000-0000-011-0011-55910000	AP 00208683	10/04/2019	86343	8.5"X11" COPY/LASER PAPER/5,000	P2000179	1,170.00
100535	PAPER EXPRESS INC	110-221-0000-0000-002-0400-55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00
100535	PAPER EXPRESS INC	110-232-0000-0000-001-0120-55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00
100535	PAPER EXPRESS INC	110-252-0000-0000-008-0300-55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00
100535	PAPER EXPRESS INC	110-283-0000-0000-009-0797-55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00
100535	PAPER EXPRESS INC	110-226-0820-0000-006-0461-55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00
100535	PAPER EXPRESS INC	230-351-0000-9740-007-0910-55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	AP 00208683	10/04/2019	86326IN	6 cases of 81/2 x 11 colored p	P2000181	312.00
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	AP 00208683	10/04/2019	86326IN	1 case of 11x17 copy paper	P2000181	38.40

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100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	AP 00208683	10/04/2019	86326IN	1 case of 81/2 x 14 copy paper	P2000181	47.95
Vendor Total:								2,738.35
043238	PRESIDIO NETWORKED	110-261-0000-0000-086-0330-53410000	AP 00208684	10/04/2019	6013519003872	UC MGR 11X	P2000177	1,197.00
043238	PRESIDIO NETWORKED	110-261-0000-9002-022-0330-53410000	AP 00208684	10/04/2019	6013519003872	UC MGR 11X	P2000177	1,197.00
Vendor Total:								2,394.00
043278	PROCAM	110-221-0000-9001-071-0350-55110000	AP 00208685	10/04/2019	6300	cANON EOS/MICROPHONE/REFL	P2000180	3,443.00
Vendor Total:								3,443.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-050-0408-55110000	AP 00208686	10/04/2019	204527	PLTWMSSEN-30	P2000153	297.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-060-0408-55110000	AP 00208686	10/04/2019	204527	PLTWMSSEN-30	P2000153	198.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-050-0408-55110000	AP 00208686	10/04/2019	205696	220-5500	P2000153	1,125.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-060-0408-55110000	AP 00208686	10/04/2019	205696	220-5500	P2000153	750.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-050-0408-55110000	AP 00208686	10/04/2019	206337	CSIMCards	P2000154	70.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-050-0408-55110000	AP 00208686	10/04/2019	206337	44PLTWMCRBT	P2000154	2,700.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-050-0408-55110000	AP 00208686	10/04/2019	206337	PLTWMSSEN-30	P2000154	792.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-060-0408-55110000	AP 00208686	10/04/2019	206337	CSIMCards	P2000154	70.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-060-0408-55110000	AP 00208686	10/04/2019	206337	44PLTWMCRBT	P2000154	1,350.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-060-0408-55110000	AP 00208686	10/04/2019	206337	PLTWMSSEN-30	P2000154	594.00
Vendor Total:								7,946.00
101187	READING WRITING PROJECT	110-221-0000-7660-002-0405-53190010	AP 00208687	10/04/2019	RWP5016386	Developer Days		9,000.00
Vendor Total:								9,000.00
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00208688	10/04/2019	22518	FREEZER REPAIRS		775.16
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00208688	10/04/2019	22527	CONDENSING UNIT/DUAL		1,653.00
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00208688	10/04/2019	22811	CONTROL BD OVEN RESET		543.00
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00208688	10/04/2019	22812	TWO FAN MOTORS IN MILK		332.00
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00208688	10/04/2019	22820	CONVOTHERM PROBE IN OVEN		933.59
Vendor Total:								4,236.75
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		22.69
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		215.40
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		101.19
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		54.07
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		263.60
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		19.17
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00208689	10/04/2019	116560	TRAFFIC SIGNAL MAINT/USE		55.36
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00208689	10/04/2019	116560	TRAFFIC SIGNAL MAINT/USE		8.93

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039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00208689	10/04/2019	116560	TRAFFIC SIGNAL MAINT/USE		106.60
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00208689	10/04/2019	116560	TRAFFIC SIGNAL MAINT/USE		26.31
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00208689	10/04/2019	116560	TRAFFIC SIGNAL MAINT/USE		8.11
Vendor Total:								881.43
015615	RSCHOOL TODAY	110-293-8201-0000-071-0448-54140000	AP 00208690	10/04/2019	47625	Software Maint 9.19-9.20		225.00
Vendor Total:								225.00
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-012-0302-56410012	AP 00208691	10/04/2019	308103411374	3-SHELF BOOKCASES FOR	P1900346	11,510.00
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-012-0302-56410012	AP 00208691	10/04/2019	308103411374	INSIDE DELIVERY PER 3/21/19 E-	P1900346	400.00
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-012-0302-56410012	AP 00208691	10/04/2019	308103411374	ALL SPEC AND COSTS PER THE	P1900346	0.00
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00208691	10/04/2019	208123945317	RUBBER CEMENT	P2000018	72.80
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00208691	10/04/2019	208123966195	CRAYONS/CONST PAPER	P2000018	155.91
Vendor Total:								12,138.71
047015	SECREST WARDLE LYNCH	110-231-0000-0000-001-0100-53170000	AP 00208692	10/04/2019	1368/057	ADAIR VS MI #092255		293.98
Vendor Total:								293.98
047773	SHRED-IT USA LLC	610-000-0000-0000-071-0071-24310700	AP 00208693	10/04/2019	8128043995	8/14/19 DOC PICK UP	P2000058	33.00
Vendor Total:								33.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-050-0200-55998000	AP 00208694	10/04/2019	94556700001	TOURNAMENT ATHL PAINT FIELD		331.56
Vendor Total:								331.56
048829	SPALDING DEDECKER	450-456-0000-0000-071-0301-56227008	AP 00208695	10/04/2019	00080808	SURVEYING SVC THRU 8/25/19	P2000095	7,900.00
Vendor Total:								7,900.00
049725	STATE OF MICHIGAN	110-261-0000-0000-071-0200-54112000	AP 00208696	10/04/2019	HNT0YN9347R3	NPDES REISSUANCE WEST		75.00
Vendor Total:								75.00
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00208697	10/04/2019	SALESTAXAUG20	SUW MONTHLY-TR1460748-09/2019		216.94
Vendor Total:								216.94
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00208698	10/04/2019	SALESTAXSEPT2	SUW MONTHLY-TR1460748-09/2019		231.22
Vendor Total:								231.22
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00208699	10/04/2019	58820	TRAINING LESS CR#59064 NO	P2000003	21,000.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00208699	10/04/2019	58820	2-DAY TRAVEL PACKAGE FOR	P2000003	1,500.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00208699	10/04/2019	58820	CAPTURING KIDS HEARTS	P2000003	21,000.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00208699	10/04/2019	58820	2-DAY TRAVEL PACKAGE FOR	P2000003	600.00
Vendor Total:								44,100.00
051997	THE IDENTITY SOURCE INC	610-000-0000-0000-060-0060-24310870	AP 00208700	10/04/2019	512011	STAFF T-SHIRTS		826.00
Vendor Total:								826.00

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089678	TOWNSEND, KATHLEEN A	110-113-7166-0000-071-0071-55110000	AP 00208701	10/04/2019	REIMB100419	REIMB BOOKS - LIST INCLUDED		50.15
Vendor Total:								50.15
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0071-24310700	AP 00208702	10/04/2019	905305826	MUSLIM CLUB TEE - XLG		17.50
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00208702	10/04/2019	906379880	Trap/Hip Hex Bar		255.00
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0071-24310700	AP 00208702	10/04/2019	906346273	CREWNECK SWEATSHIRTS		308.00
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0071-24310727	AP 00208702	10/04/2019	906078552	WBHS STUDENT GOVT. TEES		393.75
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0071-24310702	AP 00208702	10/04/2019	906308476	LEADERSHIP SWEATSHIRTS		150.00
Vendor Total:								1,124.25
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0448-24310201	AP 00208703	10/04/2019	906127652	Team Gear - Therma		657.00
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00208703	10/04/2019	906308477	FTBALL PANT W/PANTS		315.00
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0448-24310201	AP 00208703	10/04/2019	906191593	AIR ZM Team Gear		300.00
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00208703	10/04/2019	906222231	X JV-XL Team Gear		512.00
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00208703	10/04/2019	906222233	Scrimmage Helmet Supplies		35.00
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0448-24310201	AP 00208703	10/04/2019	906110638	Team Gear - Polo		360.00
Vendor Total:								2,179.00
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Poxon COMMUNITY ED		50.62
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Cieszynski AI SUPER		35.22
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Pierce ATHLETICS		35.22
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Spano COMMUNITY ED		50.77
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Unrath COMMUNITY ED		35.22
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Lynch OPERATIONS		35.22
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Valent OPERATIONS		31.19
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Uhl OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00208704	10/04/2019	9837451937	Cell Phone Mattise PROJ SEARCH		50.62
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Vaught OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Low OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Losey OPERATIONS		31.65
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Stinson OPERATIONS		35.22
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00208704	10/04/2019	9837451937	Cell Phones COMM RELATIONS Dur		50.66
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Verloove WBHS Audit		31.65
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Katz WBHS Auditoriu		31.15
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Johnson HUMAN RESOU		61.23
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Whitney HUMAN RESOU		50.62
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Gach-Lazar SP SERVI		35.83

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Campbell SP SERVICE		31.11
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Samuels SP SERVICES		35.22
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Swatosh SP SERVICES		35.22
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Kerr SP SERVICES		60.62
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone McCotter SP SERVICE		60.62
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00208704	10/04/2019	9837451937	Cell Phones Hill SUPERINTENDEN		50.56
054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Scrivo Scotch		61.23
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Borders Doherty		60.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Drummond GRETCHKO		50.77
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Graff ABBOTT		50.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Hughes ABBOTT		50.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Long OLMS		55.04
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phones OLMS Mortimore		50.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Pace WBHS		35.83
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Glinz WBHS		35.83
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Larkin (Hoffert) WB		36.22
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Watson WBHS		50.62
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Newman OKLND EARLY		50.62
054429	VERIZON WIRELESS CELL	110-252-0000-0000-008-0300-53413000	AP 00208704	10/04/2019	9837451937	Cell Phones BUSINESS		249.99
Vendor Total:								1,859.09
055400	WALLED LAKE	610-000-0000-0000-071-0448-24310224	AP 00208706	10/04/2019	EVT011120	WLSD Wrestling Invt 01.11.20		250.00
Vendor Total:								250.00
055850	WATERFORD SCHOOL	610-000-0000-0000-071-0448-24310209	AP 00208707	10/04/2019	EVT092719	CC Fall Classic		175.00
Vendor Total:								175.00
056575	WBSD TRANSITION CENTER	0-122-1200-0000-086-0461-55110000	AP 00208708	10/04/2019	PETTY091219	SUPPLIES FOR STUDENT USE		48.30
Vendor Total:								48.30
096430	WELTON, ANGELENE	110-112-0000-0000-050-0799-53220000	AP 00208709	10/04/2019	TEPBOOK	TEP PD Book		35.88
Vendor Total:								35.88
056227	WEST BLOOMFIELD FIRE	110-221-0000-3400-011-0318-53120000	AP 00208710	10/04/2019	SVCCPR2019	K-12 CPR/FIRST AID		28.12
056227	WEST BLOOMFIELD FIRE	230-351-0000-9740-007-0910-53120000	AP 00208710	10/04/2019	SVCCPR2019	K-12 CPR/FIRST AID		28.13
Vendor Total:								56.25
101247	YALDO, MARAM	230-000-0000-9740-007-0910-41812000	AP 00208711	10/04/2019	REFPRESC0919	GSRP TRANSFER (SLIDING SCALE)		317.00
Vendor Total:								317.00
101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00208712	10/04/2019	2844/1901200	PAYROLL		187.61

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	187.61
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00208713	10/04/2019	2800/1901200	PAYROLL		2,478.94
							Vendor Total:	2,478.94
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00208714	10/04/2019	2850/1901200	PAYROLL		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00208715	10/04/2019	2850/1901200	PAYROLL		900.54
							Vendor Total:	900.54
058215	4TH DIMENSION	610-000-0000-0000-060-0060-24310875	AP 00208716	10/18/2019	387355	CHOIR T-SHIRTS		517.00
							Vendor Total:	517.00
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00208717	10/18/2019	2020020	September 2019 Simpson/Blocton		204.00
							Vendor Total:	204.00
101205	AFFORDANCE OFFICE	460-459-0000-0000-016-0302-56410016	AP 00208718	10/18/2019	58172	4'X4' ALUMINIUM FRAME	P2000156	7,912.45
101205	AFFORDANCE OFFICE	460-459-0000-0000-016-0302-56410016	AP 00208718	10/18/2019	58172	LABOR	P2000156	4,750.00
							Vendor Total:	12,662.45
001570	ALADDIN PRINTING	110-113-0000-0000-071-0071-55110000	AP 00208719	10/18/2019	WBHS2019SCHED	Teaching Supplies		190.00
							Vendor Total:	190.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54111000	AP 00208720	10/18/2019	191659	AIR QUALITY CHECK NO PO		523.81
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00208720	10/18/2019	191916	AIR QUALITY CHECK NO PO		463.89
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54111000	AP 00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	AP 00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	AP 00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	AP 00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54111000	AP 00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50
							Vendor Total:	2,774.20
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208721	10/18/2019	248539235108	FINAL BILL		116.82
004199	AT&T	110-282-0000-3310-022-0570-53410000	AP 00208721	10/18/2019	24853922900919	FINAL BILL THRU 9/28/19		224.50
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208721	10/18/2019	24868232450919	TELEPHONE UTILITY THRU 9/7/19		49.53
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208721	10/18/2019	24873770030919	TELEPHONE UTILITY THRU 9/10/19		109.02
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208721	10/18/2019	248738350109	FINAL BILL THRU 9/4/19		8.70

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	508.57
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208722	10/18/2019	248R4102511019	DISTRICT WIDE PHONES OFF		8,136.92
							Vendor Total:	8,136.92
101022	BARASH, DEANNA	110-221-0000-0000-002-0400-53220000	AP 00208723	10/18/2019	CONFEDLEAD1010	Detroit Metro Parking Reimb		104.00
							Vendor Total:	104.00
101267	BIRNBERG, JOSHUA	610-000-0000-0000-071-0448-24310205	AP 00208724	10/18/2019	REIMBCAP1019	Baseball CAP Level 1		60.00
							Vendor Total:	60.00
006927	BOB ROGERS TRAVEL	610-000-0000-0000-050-0050-24310851	AP 00208725	10/18/2019	NYCDEPOSIT2202	NYC Deposit 2		49,350.00
							Vendor Total:	49,350.00
009783	CHALDEAN AMERICAN	110-232-0000-0000-001-0120-57410000	AP 00208726	10/18/2019	63942	WBHS Business membership		200.00
							Vendor Total:	200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00208727	10/18/2019	016FIRELINE0919	QTRLY FIRE LINE THRU 9/30		200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00208727	10/18/2019	012READ0919	QTRLY WATER UTILITY THRU 9/3		691.47
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	AP 00208727	10/18/2019	099READ0919	QTRLY WATER UTILITY THRU 9/3		272.69
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00208727	10/18/2019	016READ0919	QTRLY WATER UTILITY THRU 9/3		730.42
							Vendor Total:	1,894.58
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00208728	10/18/2019	4025227365	UNIFORM RENTAL FOR 19-20 SYP2000008		98.61
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00208728	10/18/2019	4026085682	UNIFORM RENTAL FOR 19-20 SYP2000008		98.61
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00208728	10/18/2019	4027039867	UNIFORM RENTAL FOR 19-20 SYP2000008		67.58
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00208728	10/18/2019	4029590315	UNIFORM RENTAL FOR 19-20 SYP2000008		67.58
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00208728	10/18/2019	4031096792	UNIFORM RENTAL FOR 19-20 SYP2000008		94.78
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00208728	10/18/2019	4031596105	UNIFORM RENTAL FOR 19-20 SYP2000008		108.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00208728	10/18/2019	4032135172	UNIFORM RENTAL FOR 19-20 SYP2000008		81.63
							Vendor Total:	616.92
011120	CLARK HILL PLC	110-261-0000-0000-099-0202-54113000	AP 00208729	10/18/2019	914772	SVCS THRU 8/31/19 #321153		74.00
011120	CLARK HILL PLC	110-261-0000-0000-099-0202-54113000	AP 00208729	10/18/2019	914780	SVC THRU 8/31/19 #338502		49.00
011120	CLARK HILL PLC	110-261-0000-0000-099-0202-54113000	AP 00208729	10/18/2019	914814	SVC THRU 8/31/19 #346041		269.50
							Vendor Total:	392.50
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		212.16
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		213.36
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		212.16
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		265.20
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		209.68

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101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		209.68
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		331.16
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		107.18
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		209.68
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		213.36
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		890.85
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00208730	10/18/2019	5734541	MONTHLY PHONE SVC		157.26
Vendor Total:								3,231.73
101106	COAST TO COAST	460-456-0000-0000-099-0307-56222006	AP 00208731	10/18/2019	A2041958	UPS BATTERY BACK UP & SURGE2000186		1,239.88
101106	COAST TO COAST	460-456-0000-0000-091-0307-56222006	AP 00208731	10/18/2019	A2041958	UPS BATTERY BACK UP & SURGE2000186		1,239.88
101106	COAST TO COAST	460-456-0000-0000-092-0307-56222006	AP 00208731	10/18/2019	A2041958	UPS BATTERY BACK UP & SURGE2000186		1,239.88
101106	COAST TO COAST	460-456-0000-0000-099-0307-56222006	AP 00208731	10/18/2019	A2041957	UPS BATTERY BACK UP & SURGE2000186		675.35
101106	COAST TO COAST	460-456-0000-0000-086-0307-56222006	AP 00208731	10/18/2019	A2041958	UPS BATTERY BACK UP & SURGE2000186		1,239.88
101106	COAST TO COAST	460-456-0000-0000-099-0307-56222006	AP 00208731	10/18/2019	A2041956	UPS BATTERY BACK UP & SURGE2000186		2,371.23
101106	COAST TO COAST	460-456-0000-0000-086-0307-56222006	AP 00208731	10/18/2019	A2041957	UPS BATTERY BACK UP & SURGE2000186		675.36
101106	COAST TO COAST	460-456-0000-0000-091-0307-56222006	AP 00208731	10/18/2019	A2041957	UPS BATTERY BACK UP & SURGE2000186		675.36
101106	COAST TO COAST	460-456-0000-0000-092-0307-56222006	AP 00208731	10/18/2019	A2041957	UPS BATTERY BACK UP & SURGE2000186		675.36
101106	COAST TO COAST	460-456-0000-0000-092-0307-56222006	AP 00208731	10/18/2019	A2041956	UPS BATTERY BACK UP & SURGE2000186		2,371.25
101106	COAST TO COAST	460-456-0000-0000-086-0307-56222006	AP 00208731	10/18/2019	A2041956	UPS BATTERY BACK UP & SURGE2000186		2,371.25
101106	COAST TO COAST	460-456-0000-0000-091-0307-56222006	AP 00208731	10/18/2019	A2041956	UPS BATTERY BACK UP & SURGE2000186		2,371.25
Vendor Total:								17,145.93
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00208732	10/18/2019	2715534	Natural Gas ROOSEVELT		147.70
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00208732	10/18/2019	2715534	Natural Gas SCOTCH		75.78
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00208732	10/18/2019	2715534	Natural Gas SHEIKO		103.13
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00208732	10/18/2019	2715534	Natural Gas DOHERTY		46.26
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00208732	10/18/2019	2715534	Natural Gas GRETCHKO		222.95
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00208732	10/18/2019	2715534	Natural Gas ABBOTT		185.05
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00208732	10/18/2019	2715534	Natural Gas OLMS		164.98
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00208732	10/18/2019	2715534	Natural Gas WBHS		4,566.49
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00208732	10/18/2019	2715534	Natural Gas ACSC		30.10
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00208732	10/18/2019	2715534	Natural Gas TRANSP		31.21
Vendor Total:								5,573.65
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00208733	10/18/2019	1000000442870919	Natural Gas SCOTCH		111.31
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00208733	10/18/2019	1000000442950919	Natural Gas ACSC		98.89

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00208733	10/18/2019	1000000443110919	Natural Gas GRETCHKO		155.06
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00208733	10/18/2019	1000000443290919	Natural Gas TRANSP		113.84
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00208733	10/18/2019	1000000443370919	Natural Gas ABBOTT		141.23
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00208733	10/18/2019	1000000443780919	Natural Gas WBHS		1,285.88
Vendor Total:								1,906.21
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208734	10/18/2019	7151	INTERPRET SVC 10/1-10/4/19	P2000053	1,450.80
Vendor Total:								1,450.80
101260	DELUYCK-FORBES, LAUREN	110-000-0000-0000-071-0448-24310222	AP 00208735	10/18/2019	REIMB101819	REIMB YOGA TEAM BONDING		500.00
101260	DELUYCK-FORBES, LAUREN	110-000-0000-0000-071-0448-24310222	AP 00208735	10/18/2019	REIMB101819A	Team Bonding and Trophies		405.66
Vendor Total:								905.66
101270	DETROIT METRO SKATING	110-000-0000-0000-071-0448-24310232	AP 00208736	10/18/2019	FEE1019	Athletics-Figure Skating		100.00
Vendor Total:								100.00
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice ACSC		1,102.61
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice TRANSP		750.03
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice DOHERTY		2,302.52
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice GRETCHKO		2,853.91
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice ABBOTT		3,425.28
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice WBHS		18,899.70
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice POLE BARN		360.74
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice ROOSEVELT		3,303.04
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice SCOTCH		2,511.25
Vendor Total:								35,509.08
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208738	10/18/2019	FAC02349	SEPT 2019 MEDICAL INS		2,813.73
Vendor Total:								2,813.73
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00208739	10/18/2019	9100058461750919	Electricity OLMS		2,590.48
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00208739	10/18/2019	9100077657950919	Electricity DOHERTY		1,339.72
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208739	10/18/2019	9100153668420919	Electricity WBHS Sign		59.04
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00208739	10/18/2019	9100153669580919	Electricity SHEIKO		1,476.93
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00208739	10/18/2019	9100153670710919	Electricity ROOSEVELT		1,901.29
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208739	10/18/2019	9100153673520919	Electricity Pole Barn		252.34
Vendor Total:								7,619.80
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208740	10/18/2019	200121752755	STREETLIGHT ELECTRIC THRU		737.50
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208740	10/18/2019	200151747472	ELECTRIC UTILITY		5,261.31
Vendor Total:								5,998.81

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017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00208741	10/18/2019	26780	Postage		1.50
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00208741	10/18/2019	26780	Monthly Fee		395.25
Vendor Total:								396.75
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00208742	10/18/2019	TITLTUT092619	9/18 through 9/26/19		160.00
Vendor Total:								160.00
088039	FOGEL, RANDI	110-221-0000-0000-002-0400-53220000	AP 00208743	10/18/2019	CONFTEACOL0819	Teachers College Expenses		391.32
Vendor Total:								391.32
019600	FOLLETT SCHOOL	110-112-0000-0000-050-0420-55210000	AP 00208744	10/18/2019	2444304A	Seedfolks	P2000191	540.00
Vendor Total:								540.00
020295	GALAXY GRAPHICS	230-321-0000-9730-007-0910-55910000	AP 00208745	10/18/2019	SVC092719	FOGLIETTA BUSINESS CARDS		35.00
Vendor Total:								35.00
101081	GEMELLARO SYSTEMS	460-459-0000-0000-012-0307-56459000	AP 00208746	10/18/2019	5	SVCS THRU 9/30/19	P1900316	14,461.00
101081	GEMELLARO SYSTEMS	460-459-0000-0000-015-0307-56459000	AP 00208746	10/18/2019	5	SVCS THRU 9/30/19	P1900316	347.09
101081	GEMELLARO SYSTEMS	460-459-0000-0000-016-0307-56459000	AP 00208746	10/18/2019	5	SVCS THRU 9/30/19	P1900316	7,720.60
101081	GEMELLARO SYSTEMS	460-459-0000-0000-050-0307-56459000	AP 00208746	10/18/2019	5	SVCS THRU 9/30/19	P1900316	347.09
101081	GEMELLARO SYSTEMS	460-459-0000-0000-071-0307-56459000	AP 00208746	10/18/2019	5	SVCS THRU 9/30/19	P1900316	2,704.55
Vendor Total:								25,580.33
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56220016	AP 00208747	10/18/2019	35673	CONSTRUCTION & CONTINGENCY	P1900349	117,265.05
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208747	10/18/2019	35673	CM GENERAL CONDITIONS	P1900349	16,075.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208747	10/18/2019	35673	CM FEE	P1900349	4,068.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208747	10/18/2019	35673	CM GENERAL LIABILITY	P1900349	1,242.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227003	AP 00208747	10/18/2019	35652	ALLOWANCES FOR GRETCHKO	P1900404	1,976.85
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56228004	AP 00208747	10/18/2019	35652	CONSTRUCTION & CONTINGENCY	P1900404	2,535.96
020740	GEORGE W AUCH	450-456-0000-0000-013-0301-56228001	AP 00208747	10/18/2019	35651	CONSTRUCTION MANAGER FEE	P1900352	36,800.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227003	AP 00208747	10/18/2019	35652	ALLOWANCES FOR SCOTCH	P1900404	1,647.38
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56228004	AP 00208747	10/18/2019	35652	CONSTRUCTION & CONTINGENCY	P1900404	2,144.04
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228002	AP 00208747	10/18/2019	35648	HVAC PROJECT	P1900289	30,075.88
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208747	10/18/2019	35648	CONSTRUCTION MANAGER FEE	P1900289	9,592.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00208747	10/18/2019	35648	CONSTRUCTION MANAGEMENT	P1900289	353,000.16
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208747	10/18/2019	35648	GENERAL CONDITIONS	P1900289	13,768.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227003	AP 00208747	10/18/2019	35648	ALLOWANCES	P1900289	18,395.29
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208747	10/18/2019	35648	GENERAL LIABILITY INSURANCE	P1900289	2,851.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227008	AP 00208747	10/18/2019	35649	SVCS THRU 9/30/19	P1900350	30,017.07
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227003	AP 00208747	10/18/2019	35652	ALLOWANCES FOR WBHS	P1900404	185.77

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020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208747	10/18/2019	35652	GENERAL LIABILITY INS FOR	P1900404	63.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228004	AP 00208747	10/18/2019	35652	CONSTRUCTION & CONTINGENC	P1900404	1,980.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208747	10/18/2019	35652	CONSTRUCTION MANAGER FEES	P1900404	253.00
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56222002	AP 00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	293.47
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56227002	AP 00208747	10/18/2019	35672	GENERAL CONDITIONS FOR	P1900384	1,206.49
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56227004	AP 00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	89.28
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56228003	AP 00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR	P1900384	11,961.90
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56222002	AP 00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	28.33
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227002	AP 00208747	10/18/2019	35672	GENERAL CONDITIONS FOR	P1900384	116.48
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227003	AP 00208747	10/18/2019	35672	ALLOWANCES FOR SHEIKO	P1900384	1,154.83
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227004	AP 00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR SHEIKO	P1900384	8.62
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56222002	AP 00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	25.00
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227002	AP 00208747	10/18/2019	35672	GENERAL CONDITIONS FOR	P1900384	102.79
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227004	AP 00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	7.61
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56228003	AP 00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR	P1900384	1,019.16
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	22.42
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208747	10/18/2019	35672	GENERAL CONDITIONS FOR	P1900384	92.18
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	6.82
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56228003	AP 00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR	P1900384	913.92
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56222002	AP 00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	293.47
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56227002	AP 00208747	10/18/2019	35672	GENERAL CONDITIONS FOR	P1900384	1,206.49
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56227004	AP 00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	89.28
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56228003	AP 00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR	P1900384	11,961.90
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	156.39
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00208747	10/18/2019	35672	GENERAL CONDITIONS FOR OLMS	P1900384	642.93
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	47.57
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56228003	AP 00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR OLMS	P1900384	6,374.43
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	107.91
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208747	10/18/2019	35672	GENERAL CONDITIONS FOR WBHS	P1900384	443.64
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	32.83
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228003	AP 00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR WBHS	P1900384	4,398.54
Vendor Total:								686,740.13
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00208748	10/18/2019	47931OCT19	Optional Life		456.16
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00208748	10/18/2019	47931OCT19	Life Ins		1,376.34

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022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00208748	10/18/2019	47931OCT19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00208748	10/18/2019	47931OCT19	Retiree Life		16.20
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00208748	10/18/2019	47931OCT19	Retiree Life		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00208748	10/18/2019	47931OCT19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00208748	10/18/2019	47931OCT19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00208748	10/18/2019	47931OCT19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00208748	10/18/2019	47931OCT19	Retiree Life		5.40
Vendor Total:								1,973.50
100582	HENRY SCHEIN INC	110-293-8201-0000-071-0448-55990000	AP 00208749	10/18/2019	67461413	ATHLETIC TAPE/BANDAGE	P2000097	2,937.52
Vendor Total:								2,937.52
024561	HOWARD MICHAELS	610-000-0000-0000-011-0011-24310805	AP 00208751	10/18/2019	7494	SMENCILS FOR HUSKY DEN		295.00
Vendor Total:								295.00
100548	HUDL	610-000-0000-0000-071-0448-24310206	AP 00208752	10/18/2019	INV00661611	Basketball-Boys Film		450.00
100548	HUDL	610-000-0000-0000-071-0448-24310204	AP 00208752	10/18/2019	INV00619340	Football Film		1,099.00
Vendor Total:								1,549.00
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07595433	CREDIT FOR BANJO GIRL		-104.99
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A61308	THIS IS ME - 5 COPIES		11.25
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A78003	PURE		46.99
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A78342	GREATSHOW,JAIHO,BOHEMIAN,I		123.45
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A67956	SOME OF THESE DAYS		12.30
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A77463	NEVER ENOUGH		12.74
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A69741	AMANI		18.49
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A63154	GOOD RIDDANCE - 5 COPIES		9.50
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A79041	AFRICA		19.24
026700	J W PEPPER & SON INC	610-000-0000-0000-071-0071-24310720	AP 00208753	10/18/2019	155347585	WATER, MINİYAMA NAYO		117.60
026700	J W PEPPER & SON INC	610-000-0000-0000-071-0071-24310720	AP 00208753	10/18/2019	4423423	FLASHLIGHT		39.48
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A78721	MOANA -		17.50
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A77706	DIG A LITTLE DEEPER		38.23
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	07A78695	MOANA		67.48
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	12308316	I LIVED		37.49
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	AP 00208753	10/18/2019	5622469	AMAZING GRACE EPRINT		10.50
Vendor Total:								477.25
027753	JUNIOR LIBRARY GUILD	110-222-0000-0000-060-0510-55310000	AP 00208754	10/18/2019	478914	Media Novels		386.80
Vendor Total:								386.80

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029990	LUSK ALBERTSON PLC	110-261-0000-0000-099-0202-54113000	AP 00208757	10/18/2019	13448	SVC THRU 9/30/19 OCR WEB		66.50
Vendor Total:								66.50
100974	MACDONALD, CHERYL	610-000-0000-0000-071-0448-24310219	AP 00208758	10/18/2019	REIMB101819	Swim Girls Laker Invite		90.97
Vendor Total:								90.97
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Doherty	P2000051	976.50
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Gretchk	P2000051	604.50
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab OLMS CI	P2000051	387.50
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Rooseve	P2000051	46.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Scotch	P2000051	124.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Scotch	P2000051	1,643.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Scotch	P2000051	883.50
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Sheiko	P2000051	170.50
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab WBHS CI	P2000051	139.50
Vendor Total:								4,975.50
101021	MASTER CRAFT FLOORS	460-456-0000-0000-011-0302-56220011	AP 00208760	10/18/2019	17452	STAIRWELL		36,000.00
Vendor Total:								36,000.00
101265	MCLEAN, LOGAN DILLON	610-000-0000-0000-071-0448-24310203	AP 00208761	10/18/2019	REIMBHUB1019	IH 2019-20 Hub Registration		250.00
Vendor Total:								250.00
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00208762	10/18/2019	19100087750	Cobra		4,646.03
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00208762	10/18/2019	19100087750	Optional Life		2,492.34
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00208762	10/18/2019	19100087750	Life Insurance		2,964.91
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00208762	10/18/2019	19100087750	Ltd/Std		7,965.61
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00208762	10/18/2019	19100087750	Health		454,637.62
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00208762	10/18/2019	19100087750	Employee Premium		107,545.72
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00208762	10/18/2019	19100087750	Dental		49,183.61
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00208762	10/18/2019	19100087750	Vision		6,912.71
Vendor Total:								636,348.55
032850	MICHIGAN ASSN OF	110-113-0000-0000-071-0071-53220000	AP 00208763	10/18/2019	204730	STU.MENTALHEALTHREG.-6 +		875.00
Vendor Total:								875.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00208764	10/18/2019	1920159	REG. WBHS DEBATE FORUM &		144.00
Vendor Total:								144.00
035001	MILLBROOK WATER	110-232-0000-0000-001-0120-55910000	AP 00208765	10/18/2019	30884	WATER DELIVERY 9/26/19		22.39
035001	MILLBROOK WATER	230-321-0000-9730-007-0910-55910000	AP 00208765	10/18/2019	30884	WATER DELIVERY 9/26/19		22.37
035001	MILLBROOK WATER	110-252-0000-0000-008-0300-55910000	AP 00208765	10/18/2019	30884	WATER DELIVERY 9/26/19		22.37

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035001	MILLBROOK WATER	110-226-0820-0000-006-0461-55910000	AP 00208765	10/18/2019	30884	WATER DELIVERY 9/26/19		22.37
035001	MILLBROOK WATER	110-241-0000-0000-012-0012-55910000	AP 00208765	10/18/2019	30886	WATER DELIVERY 9/26	P2000021	33.25
Vendor Total:								122.75
100896	NINAN, JENNIFER FISHER	610-000-0000-0000-015-0015-24310832	AP 00208766	10/18/2019	CONFISTE0619	library conf ISTE june 2019		1,600.00
Vendor Total:								1,600.00
039275	OAKLAND SCHOOLS	110-122-1940-0000-071-0461-55110000	AP 00208767	10/18/2019	00000011763	HEARING ASSIST TECH/LOOMIS		315.40
039275	OAKLAND SCHOOLS	110-283-0000-0000-009-0797-57410000	AP 00208767	10/18/2019	MBRSHP20OASPA	OASPA 2019/20 ERIC WHITNEY		75.00
Vendor Total:								390.40
039460	OC TEES LLC	610-000-0000-0000-071-0071-24310732	AP 00208768	10/18/2019	8547	WBHS ROBOTICS TEES (36)		251.64
Vendor Total:								251.64
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00208769	10/18/2019	380519178001	PAPER/STAMP PAD/TOWELS	P2000184	344.85
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00208769	10/18/2019	380526410001	PROJECTOR	P2000184	329.77
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00208769	10/18/2019	380526411001	GREAT ERASE BOLD	P2000184	47.23
Vendor Total:								721.85
040240	OXFORD COMMUNITY	610-000-0000-0000-071-0448-24310209	AP 00208770	10/18/2019	INVT101119	Oxford High CC Invite		200.00
Vendor Total:								200.00
100535	PAPER EXPRESS INC	110-112-0000-0000-060-0060-55110000	AP 00208771	10/18/2019	86434	8.5 x 11 COPY PAPER	P2000192	2,340.00
Vendor Total:								2,340.00
041410	PENSKE TRUCK LEASING	110-291-7104-0000-071-0470-53190000	AP 00208772	10/18/2019	C071852221	VEHICLE RENTAL 9/22/19	P2000171	228.90
Vendor Total:								228.90
043238	PRESIDIO NETWORKED	110-261-0000-0000-086-0330-53410000	AP 00208773	10/18/2019	6013519004400	ISR 4321 BUNDLE/SRST ENDPOINT	P2000177	1,426.89
043238	PRESIDIO NETWORKED	110-261-0000-9002-022-0330-53410000	AP 00208773	10/18/2019	6013519004400	ISR 4321 BUNDLE/SRST ENDPOINT	P2000177	1,426.90
043238	PRESIDIO NETWORKED	460-459-0000-0000-011-0307-56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-013-0307-56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-012-0307-56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-071-0307-56453000	AP 00208773	10/18/2019	6013519004852	All above include 8GB RAM, M.2	P2000176	0.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-050-0307-56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-060-0307-56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-071-0307-56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	7,254.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-016-0307-56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-015-0307-56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00
043238	PRESIDIO NETWORKED	110-225-0000-0000-004-0306-56410005	AP 00208773	10/18/2019	6023419006353	TELCO CHANGES 8/27 & 9/19/19	P2000016	185.00
Vendor Total:								27,218.79

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
101217	RIVERSIDE INSIGHTS	110-227-0000-0000-002-0443-53190014	AP 00208774	10/18/2019	INV011226	Scoring Services		150.00
							Vendor Total:	150.00
100731	ROOFING TECHNOLOGY	450-456-0000-0000-071-0301-56221071	AP 00208775	10/18/2019	1809108	PHASE 2 - ROOFING QUALITY	P1900250	412.50
100731	ROOFING TECHNOLOGY	450-456-0000-0000-013-0301-56227000	AP 00208775	10/18/2019	1809108	PHASE 2 - ROOFING QUALITY	P1900250	412.50
							Vendor Total:	825.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control OLMS		225.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00208776	10/18/2019	153534C	Pest Control ROOSEVELT		35.00
							Vendor Total:	654.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00208777	10/18/2019	NOVEMBER2019	TRANSITION CENTER LEASE NOV	P2000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00208777	10/18/2019	NOVEMBER2019	ADULT ED LEASE NOV	P2000087	3,158.33
							Vendor Total:	10,458.83
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-013-0013-24310822	AP 00208778	10/18/2019	B4223683F01	SHEIKO SCHOLAST BOOK FAIR		3,010.58
							Vendor Total:	3,010.58
046555	SCHOLASTIC	610-000-0000-0000-015-0015-24310830	AP 00208779	10/18/2019	M64362379	NEWS/DOHERTY ELEMENTARY		2,994.48
							Vendor Total:	2,994.48
047323	SERVICAR OF MICHIGAN	610-000-0000-0000-050-0050-24310850	AP 00208780	10/18/2019	SVC102419	ABBOTT MS/Robot Garage		345.00
							Vendor Total:	345.00
047532	SHAR PRODUCTS COMPANY	610-000-0000-0000-060-0060-24310879	AP 00208781	10/18/2019	P172336200010	MINI CLIP ON TUNERS		59.90
							Vendor Total:	59.90
101261	SMITH, ERIN	610-000-0000-0000-071-0448-24310219	AP 00208782	10/18/2019	REIMBFOOD0919	GLS Swim After Meet Food		146.43
							Vendor Total:	146.43
101162	SOFFOS, CARLA	110-221-0000-7660-002-0405-53190010	AP 00208783	10/18/2019	101	CLLN (9/10, 11/12, 218 & 4/28)		2,000.00
							Vendor Total:	2,000.00
052928	TRINITY INC	610-000-0000-0000-091-0091-24310891	AP 00208784	10/18/2019	CH411322694	10/17/19 OEC/HOWELL NATURE		425.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	425.00
054180	UNIVERSITY OF MICHIGAN	610-000-0000-0000-050-0050-24310850	AP 00208785	10/18/2019	605996	Student Lunch at U of M		415.80
							Vendor Total:	415.80
095866	UNRATH, KELLEY PATRICIA	610-000-0000-0000-071-0448-24310227	AP 00208786	10/18/2019	REIMB101819	Team Bonding and Uniforms		185.66
							Vendor Total:	185.66
054304	US BANK EQUIPMENT	110-257-0000-0000-008-0303-53430000	AP 00208787	10/18/2019	396054074	OCT COPIER LEASE PRINCIPAL		6,132.11
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00208787	10/18/2019	396054074	OCT COPIER LEASE INT		211.12
							Vendor Total:	6,343.23
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310215	AP 00208788	10/18/2019	906586252	Soccer-Boys Team Gear		1,419.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310702	AP 00208788	10/18/2019	906240248	WBHS HOMECOMING CLASS		2,218.25
							Vendor Total:	3,637.25
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00208789	10/18/2019	906308470	Tug a Ball w band		78.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310222	AP 00208789	10/18/2019	906308475	Volleyball Team Gear		466.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00208789	10/18/2019	906439274	Soft Round Markers -48		55.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00208789	10/18/2019	906474532	FB Helmet Decals		281.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00208789	10/18/2019	905801569	Team Gear		123.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00208789	10/18/2019	906534801	Team Gear		102.00
							Vendor Total:	1,105.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310226	AP 00208790	10/18/2019	1449	Track Plaques		40.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310208	AP 00208790	10/18/2019	1548	Cheerleading banner		503.10
							Vendor Total:	543.10
101269	WHEELHOUSE GRAPHIX	110-282-0000-0000-091-0091-53510000	AP 00208791	10/18/2019	250886	Decals for OEC Bldg		323.30
101269	WHEELHOUSE GRAPHIX	110-282-0000-0000-091-0091-53510000	AP 00208791	10/18/2019	250834	Decals for OEC Bldg		1,280.00
							Vendor Total:	1,603.30
096565	WILLIAMS, ANDREA	610-000-0000-0000-060-0060-24310870	AP 00208792	10/18/2019	REIMB101819	FUN FRIDAY ACTIVITY ITEMS		151.96
							Vendor Total:	151.96
096779	WUJCIK, MICHELE L	110-112-0000-0000-060-0799-53220000	AP 00208793	10/18/2019	TEPBOOK	TEP PD Book		30.84
							Vendor Total:	30.84
101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00208794	10/18/2019	2844/1901210	PAYROLL		179.88
							Vendor Total:	179.88
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00208795	10/18/2019	2800/1901210	PAYROLL		2,478.94
							Vendor Total:	2,478.94
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00208796	10/18/2019	2850/1901210	PAYROLL		823.12

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00208797	10/18/2019	2850/1901210	PAYROLL		900.54
							Vendor Total:	900.54
101283	ABADGULLAH, HALA	230-000-0000-9740-007-0910-41812000	AP 00208798	11/01/2019	REFPRESCHOOLI	TUITION REIMBURSEMENT	1019	893.00
							Vendor Total:	893.00
082962	ABEL, MICHAEL	110-113-7173-0000-071-0071-55110000	AP 00208799	11/01/2019	REIMB110119	REIMB-KUTA		226.00
							Vendor Total:	226.00
101276	ACE ANIMAL CONTROL	110-261-0000-0000-011-0200-54111000	AP 00208800	11/01/2019	7056	SQUIRREL REMOVAL -		446.00
							Vendor Total:	446.00
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00208801	11/01/2019	049008	Oct Prem Acct #MMG56		180.48
							Vendor Total:	180.48
085000	AISNER, SUSAN Z	110-000-0000-0000-000-0000-41990002	AP 00208802	11/01/2019	CHROMEBOOKREF	CHROMEBOOK REFUND-MAYA		25.00
							Vendor Total:	25.00
001570	ALADDIN PRINTING	610-000-0000-0000-071-0448-24310201	AP 00208803	11/01/2019	1AWARD	LFC Certificates		105.00
							Vendor Total:	105.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00208804	11/01/2019	9257734	SECURITY SVC 9/13-9/19/19	P2000212	1,940.40
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00208804	11/01/2019	9279152	SECURITY SVC 9/20-9/26/19	P2000212	1,940.40
							Vendor Total:	3,880.80
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00208805	11/01/2019	191950	STRMWTR MGMT THRU 10/13/19	P2000009	262.56
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00208805	11/01/2019	192015	MONITORING THRU 10/19/19	P2000044	618.75
							Vendor Total:	3,244.35
004198	AT&T LONG DISTANCE	110-261-0000-0000-071-0330-53410000	AP 00208806	11/01/2019	8578349720919	DW LD BAN THRU 10/1/19		382.40
							Vendor Total:	382.40
006300	BIRMINGHAM PUBLIC	110-122-0000-9025-015-0465-58210000	AP 00208807	11/01/2019	A0001923	ESY 2019 K. FEKARIS		2,197.75

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006300	BIRMINGHAM PUBLIC	110-122-0000-9025-071-0465-53710000	AP 00208807	11/01/2019	A0001923	ESY 2019 C. GREENING		2,197.75
Vendor Total:								4,395.50
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00208808	11/01/2019	593741	CLIPON SPEAKERS - ONSITE GIFTS		244.55
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00208808	11/01/2019	593761	COOLER BAGS- ONSITE GIFTS		208.63
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00208808	11/01/2019	593771	WIRELESS CHARGER-ONSITE		240.80
Vendor Total:								693.98
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00208809	11/01/2019	52159193	SHERPA HOODED 1/4 ZIP	P2000140	1,187.04
Vendor Total:								1,187.04
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00208810	11/01/2019	0000032502	ATHLETIC SECURITY 9/20/19		766.40
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00208810	11/01/2019	0000032268	ALARM 9/2/19 PD19-15549		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00208810	11/01/2019	0000032270	ALARM 9/2/19 PD19-15556		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00208810	11/01/2019	0000032292	ALARM 9/7/19 PD19-15824		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00208810	11/01/2019	0000032490	ALARM 9/28/19 PD19-17498		100.00
Vendor Total:								1,166.40
086831	CHASE, ALYCIA W	610-000-0000-0000-071-0071-24310752	AP 00208811	11/01/2019	REIMB110119	REIMB-YOUTH LAW CONFREGIST		110.00
Vendor Total:								110.00
101287	CHOUDHRY, SAMINA	110-000-0000-0000-000-0000-41990002	AP 00208812	11/01/2019	CHROMEBOOK REF	CHROMEBOOK REFUND - N		25.00
Vendor Total:								25.00
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00208813	11/01/2019	4029569170	MOPS/MATS		87.25
010941	CINTAS CORP #721	110-261-0000-0000-099-0200-54111000	AP 00208813	11/01/2019	4029569219	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00208813	11/01/2019	4029569226	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-050-0200-54111000	AP 00208813	11/01/2019	4029569253	MOPS/MATS		158.37
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00208813	11/01/2019	4030500845	MOPS/MATS		87.25
010941	CINTAS CORP #721	110-261-0000-0000-099-0200-54111000	AP 00208813	11/01/2019	4030500862	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00208813	11/01/2019	4030500869	MOPS/MATS		15.00
Vendor Total:								409.13
010940	CINTAS CORPORATION #031110	110-261-0000-0000-097-0200-52393000	AP 00208814	11/01/2019	4033223688	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #031110	110-261-0000-0000-097-0200-52393000	AP 00208814	11/01/2019	4032682637	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
Vendor Total:								108.26
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00208815	11/01/2019	OCT2019	GSRP SNACKS		1,204.71
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00208815	11/01/2019	OCT2019	EARLY CHILDHOOD		1,024.75
Vendor Total:								2,229.46
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208816	11/01/2019	921149	GEN SVC THRU 9/30 #093571		500.00

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011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208816	11/01/2019	921150	LEASE SVC THRU 9/30 #093591		50.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208816	11/01/2019	921151	AIA SVC THRU 9/30 #193785		100.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00208816	11/01/2019	922732	SP ED SVC THRU 9/30 #340127		750.50
Vendor Total:								1,400.50
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00208817	11/01/2019	097OCT2019	CABLE TV SVC THRU 11/26/19		63.71
Vendor Total:								63.71
012458	CONNOISSEOR APPAREL	610-000-0000-0000-071-0448-24310219	AP 00208818	11/01/2019	9856	Team Gear		374.50
Vendor Total:								374.50
013045	COSI	610-000-0000-0000-071-0071-24310771	AP 00208819	11/01/2019	51167961220176	BAL. FOR ORDER#5116796-1220176		275.00
Vendor Total:								275.00
013425	CRANBROOK	110-293-8201-0000-071-0448-57410000	AP 00208820	11/01/2019	FEE102219	ABBOTT/OLMS COMSAC 2019		100.00
Vendor Total:								100.00
100102	CSM MECHANICAL LLC	450-261-0000-0000-012-0301-54110112	AP 00208821	11/01/2019	20190406	CHILLER SVC REPAIR		550.00
Vendor Total:								550.00
101281	DAUGARD, RICHARD	610-000-0000-0000-071-0071-24310727	AP 00208822	11/01/2019	PNTREIMB110119	REIMB:STUGOPARKPRTYWBHSS		34.00
Vendor Total:								34.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208823	11/01/2019	7380	INTERPRET SVC 10/21-10/25/19	P2000053	1,768.50
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208823	11/01/2019	7219	INTERPRET SVC 10/7-10/11/19	P2000053	1,405.80
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208823	11/01/2019	7303	INTERPRET SVC 10/14-10/18/19	P2000053	1,813.50
Vendor Total:								4,987.80
014662	DECA	110-127-0000-0000-071-0477-55110005	AP 00208824	11/01/2019	69028	2019-20 WBHS MEMBERSHIP DUES		3,256.00
Vendor Total:								3,256.00
101270	DETROIT METRO SKATING	610-000-0000-0000-071-0448-24310232	AP 00208825	11/01/2019	FEE1019BAL	Figure Skating Fee Balance		660.00
Vendor Total:								660.00
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208826	11/01/2019	FAC02279	CUST BILLABLE HRS AUG 2019		430.01
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208826	11/01/2019	FAC02360	CUSTODIAL SVC OCT 2019	P2000114	122,843.99
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208826	11/01/2019	FAC02406	OCT 2019 MEDICAL INS		3,048.22
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208826	11/01/2019	FAC02425	CUST BILLABLE HRS SEPT 2019		234.16
Vendor Total:								126,556.38
017667	ELECTROCOMM MICHIGAN	110-113-0000-0000-071-0071-55110000	AP 00208828	11/01/2019	1025196	HYTERA DIGITAL PORT RADIOS	P2000210	1,063.95
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00208828	11/01/2019	M69600	NOV 2019 REPEATER AIRTIME	P2000005	300.00
Vendor Total:								1,363.95
100997	ENRIGHT, HEATHER	610-000-0000-0000-071-0448-24310220	AP 00208829	11/01/2019	REIMBMEALS1019	Boys Tennis Team Meals		602.90

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	602.90
087835	EVOLA, JACQUELINE M	110-221-0000-9001-071-0350-55110000	AP 00208830	11/01/2019	REIMB110119	REIMB:FOOD LOCAL DECA COMP.		78.42
							Vendor Total:	78.42
101149	FIDELITY	110-271-0990-0000-086-0461-53310008	AP 00208831	11/01/2019	739	8/1-8/8/19 to Birm prgrm		335.00
							Vendor Total:	335.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00208832	11/01/2019	645695	OCT 2019 RENTAL	P2000050	65.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00208832	11/01/2019	651798	NOV 2019 RENTAL	P2000050	65.00
							Vendor Total:	130.00
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00208833	11/01/2019	TITLTUT101019	Title III Tutor 10/2-10/10/19		160.00
							Vendor Total:	160.00
020295	GALAXY GRAPHICS	110-118-0000-3400-011-0318-55110000	AP 00208834	11/01/2019	SVCHBKS0919	PS/GSRP/KK/EMP/CHILD		950.00
020295	GALAXY GRAPHICS	230-351-0000-9740-007-0910-55110000	AP 00208834	11/01/2019	SVCHBKS0919	PS/GSRP/KK/EMP/CHILD		950.00
							Vendor Total:	1,900.00
101263	GARDEN FANTASY	610-000-0000-0000-071-0448-24310206	AP 00208835	11/01/2019	3358	Fall Flower Sale		1,290.00
							Vendor Total:	1,290.00
020500	GEAR FOR SPORTS LLC	610-000-0000-0000-071-0071-24310713	AP 00208836	11/01/2019	41704702	POM	P2000142	792.00
							Vendor Total:	792.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56220012	AP 00208837	11/01/2019	35653	BLDG IMPROVEMENTS-SCOTCH		20,891.93
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00208837	11/01/2019	35653	CONST. MGR - SCOTCH		967.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00208837	11/01/2019	35653	GENERAL COND - SCOTCH		9,845.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00208837	11/01/2019	35653	LIABILITY INS - SCOTCH		314.00
							Vendor Total:	32,017.93
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-092-0200-53840000	AP 00208838	11/01/2019	0041434984	Waste Removal TRANSP		325.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-050-0200-53840000	AP 00208838	11/01/2019	0041438717	Waste Removal ABBOTT		493.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-060-0200-53840000	AP 00208838	11/01/2019	0041438718	Waste Removal OLMS		346.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00208838	11/01/2019	0041438719	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-092-0200-53840000	AP 00208838	11/01/2019	0041438720	Waste Removal TRANSP		112.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-011-0200-53840000	AP 00208838	11/01/2019	0041438721	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-099-0200-53840000	AP 00208838	11/01/2019	0041438721	Waste Removal ACS		259.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-012-0200-53840000	AP 00208838	11/01/2019	0041438723	Waste Removal SCOTCH		309.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-013-0200-53840000	AP 00208838	11/01/2019	0041438724	Waste Removal SHEIKO		377.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-015-0200-53840000	AP 00208838	11/01/2019	0041438725	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00208838	11/01/2019	0041438726	Waste Removal GRETCHKO		154.70

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								4,377.61
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00208839	11/01/2019	479317NOV19	Optional Life		456.16
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00208839	11/01/2019	479317NOV19	Life Insurance		1,376.34
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		16.20
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00208839	11/01/2019	479317NOV19	Retiree Life		5.40
Vendor Total:								1,973.50
088834	HAHN, SHAWN	110-122-1930-0000-015-0460-53220000	AP 00208840	11/01/2019	CONF PARA1119	CONF PARA SE OVERVIEW 11/19		8.00
Vendor Total:								8.00
101272	HARRELL, AMBER	110-000-0000-0000-000-0000-41990002	AP 00208841	11/01/2019	CHROMEBOOKREF	CHROMEBOOK REFUND-A		25.00
Vendor Total:								25.00
023882	HERFF JONES LLC	610-000-0000-0000-071-0071-24310704	AP 00208842	11/01/2019	176730002020	DEPOSIT FOR 2020 WBHS		8,437.07
Vendor Total:								8,437.07
100539	HEWITTS MUSIC INC	110-291-7104-0000-071-0470-53190000	AP 00208843	11/01/2019	60063	WBHS BASS CLARINET REPAIR		50.00
Vendor Total:								50.00
024480	HOLLY AREA SCHOOLS	610-000-0000-0000-071-0448-24310209	AP 00208844	11/01/2019	FEES1019	CC JV Holly HS PROM Invite		252.00
Vendor Total:								252.00
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00208845	11/01/2019	SEPT2019	BUILDING SUPPLIES		74.93
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00208845	11/01/2019	SEPT2019	BUILDING SUPPLIES		342.16
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00208845	11/01/2019	SEPT2019	BUILDING SUPPLIES		61.88
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00208845	11/01/2019	SEPT2019	BUILDING SUPPLIES		1,196.66
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00208845	11/01/2019	SEPT2019	BUILDING SUPPLIES		246.67
Vendor Total:								1,922.30
089643	HUYGHE, SAMANTHA	110-111-0000-0000-015-0799-53220000	AP 00208846	11/01/2019	TBP2020	TEP - Tuition		500.00
Vendor Total:								500.00
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00208847	11/01/2019	17913	BOILER CHEMICALS OCTOBER	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00208847	11/01/2019	17913	BOILER CHEMICALS OCTOBER	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00208847	11/01/2019	17913	BOILER CHEMICALS OCTOBER	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00208847	11/01/2019	17913	BOILER CHEMICALS OCTOBER	P2000007	175.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								700.00
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208848	11/01/2019	17629	REPAIRS DELIVERED 10/17/19	P2000006	1,707.00
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208848	11/01/2019	17613	CHROMEBOOK REPAIRS 10/10/19P2000006		225.00
Vendor Total:								1,932.00
101277	INQUIRED LLC	110-221-0000-0000-002-0400-53120000	AP 00208849	11/01/2019	SVCINQUIRE1111	On-Site Pilot Launch		2,000.00
Vendor Total:								2,000.00
101198	INTERSTOOD	110-122-1930-0000-015-0460-53190000	AP 00208850	11/01/2019	222	INTERPRETATION SVC DOHERTY		200.00
Vendor Total:								200.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208851	11/01/2019	197465319	UBI CARITAS	P2000127	13.65
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208851	11/01/2019	198090499	STARS STAND UP IN THE AIR	P2000127	37.49
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208851	11/01/2019	178708673	THUNDER/LG PRINT	P2000127	16.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208851	11/01/2019	193267641	DANCE UPON THE MOON	P2000127	41.49
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208851	11/01/2019	172025768	ZION'S WALLS/WE ARE BLESSEDP2000127		170.25
Vendor Total:								278.88
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00208852	11/01/2019	1019390P	SUPPLY/INSTALL 16 TWO PIECE		4,100.00
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00208852	11/01/2019	1039855	REPAIR LEAKS		534.00
Vendor Total:								4,634.00
027460	JOHNSON CONTROLS	450-261-0000-0000-071-0301-54110171	AP 00208853	11/01/2019	190066322665	CHILLER REPAIRS/NEW SENSOR		7,480.37
Vendor Total:								7,480.37
001200	JOHNSON CONTROLS	110-261-0000-0000-016-0200-54111000	AP 00208854	11/01/2019	33202909	PANEL REPAIR		178.50
Vendor Total:								178.50
027570	JORDANO GRAPHICS &	460-459-0000-0000-071-0302-56413071	AP 00208855	11/01/2019	24390	50% DEPOSIT-WALL GRAPHICS		3,625.00
Vendor Total:								3,625.00
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00208857	11/01/2019	SEPT2019WBHS	BLANKET PO FOR 2019-20 SCHOOL	P2000178	377.62
028525	KROGER COMPANY MI	110-122-1910-0000-012-0461-55110000	AP 00208857	11/01/2019	SEPT2019SPED	SCOTCH ECSE	P2000049	15.39
028525	KROGER COMPANY MI	110-122-1100-0000-060-0461-55110000	AP 00208857	11/01/2019	SEPT2019SPED	OLMS CI (LOSEY)	P2000049	48.62
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00208857	11/01/2019	SEPT2019SPED	WBTC	P2000049	98.23
Vendor Total:								539.86
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208858	11/01/2019	1182888	SHARPS CONTAINERS		47.71
Vendor Total:								47.71
090568	LAFATA, NICOLE M	610-000-0000-0000-071-0071-24310700	AP 00208859	11/01/2019	REIMB101819	REIMB-SNACKS ELLIS ISL SIMULA		131.90
Vendor Total:								131.90
100477	LIFETOUCH NATIONAL	610-000-0000-0000-091-0091-24310892	AP 00208860	11/01/2019	EVTVW3P98	13TH Grade Photos/Sit Fee		1,060.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	1,060.00
029479	LIGHTING SUPPLY	110-261-0000-0000-092-0200-55997000	AP 00208861	11/01/2019	V0400467	LIGHT BULBS		177.15
							Vendor Total:	177.15
029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-060-0420-55210000	AP 00208862	11/01/2019	179734	ABLAZE/DIVERTIMENTO/ACCEN	P2000207	192.51
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00208862	11/01/2019	179735	WAYLAND OVERTURE/DEJA VUP	P2000128	199.80
							Vendor Total:	392.31
100996	LUDWIG, CHRIS	110-293-8201-0000-071-0448-57910002	AP 00208863	11/01/2019	REIMB1019	State Final for Boys Tennis		958.46
							Vendor Total:	958.46
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208864	11/01/2019	8520788	YAMAHA TROMBONE HANDLE	P2000147	10.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208864	11/01/2019	R10824172	B TROMBONE REPAIRS	P2000147	109.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208864	11/01/2019	R10824174	B TROMBONE REPAIRS	P2000147	149.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208864	11/01/2019	R10847872	B BARITONE REPAIRS	P2000147	115.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208864	11/01/2019	10824170	YAM REMOVE DENTS	P2000147	70.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208864	11/01/2019	10846139	BACH LEADPIPE/AIR DCTS	P2000147	80.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208864	11/01/2019	10847867	SLEMER KEY ADJUST	P2000147	104.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00208864	11/01/2019	R10847873	W BASSOON REPAIRS	P2000147	19.00
							Vendor Total:	656.00
031075	MARSHALL MUSIC	110-291-7104-0000-071-0470-55990000	AP 00208865	11/01/2019	8586724	VIC FIRTH SD STICKS		9.99
							Vendor Total:	9.99
091318	MARSHALL, MOLLY E	610-000-0000-0000-071-0071-24310748	AP 00208866	11/01/2019	REIMB110119	PLANTS,MOSS,CANDY,ROCKS-ZEN		484.66
091318	MARSHALL, MOLLY E	610-000-0000-0000-071-0071-24310748	AP 00208866	11/01/2019	REIMB110119A	REIMB:PEBBLES,BUCKET,STORBO		148.04
							Vendor Total:	632.70
091461	MCCORMICK, PATTI	230-321-0000-9730-007-0910-55990000	AP 00208867	11/01/2019	REIMB110119	2019 BRIDGE 6 SUPPLIES		38.32
							Vendor Total:	38.32
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00208868	11/01/2019	19110088251	Cobra		3,765.98
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00208868	11/01/2019	19110088251	Vision		6,878.65
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00208868	11/01/2019	19110088251	Employee Premium		104,915.21
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00208868	11/01/2019	19110088251	Dental		48,257.24
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00208868	11/01/2019	19110088251	Ltd/Std		7,737.18
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00208868	11/01/2019	19110088251	Health		441,666.48
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00208868	11/01/2019	19110088251	Optional Life		2,402.90
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00208868	11/01/2019	19110088251	Life Ins		2,866.11
							Vendor Total:	618,489.75

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032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	AP 00208869	11/01/2019	67616	EMERGENCY CABLE SVC		340.00
							Vendor Total:	340.00
101224	MHSAA	610-000-0000-0000-071-0448-24310201	AP 00208870	11/01/2019	FEES1019	LFC 10.22-10.26 Soccer Reg		2,762.00
							Vendor Total:	2,762.00
033450	MICH ELEMENTARY &	110-241-0000-0000-012-0327-57410001	AP 00208871	11/01/2019	3739	J. SCRIVO 2019-20 MEMBERSHIP		555.00
							Vendor Total:	555.00
100990	MICHIGAN VIRTUAL	110-119-0000-9003-071-0561-53710003	AP 00208872	11/01/2019	M13110	2019 SUM LICENSES EDREADY		63.00
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00208872	11/01/2019	C30266	ADV PLACEMNT/CONFUCIUS		2,349.00
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00208872	11/01/2019	C30199	PLUS/HIGH SCHOOL		9,425.00
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00208872	11/01/2019	C30256	ADV PLACEMNT		798.00
100990	MICHIGAN VIRTUAL	110-112-0000-0000-002-0410-53710001	AP 00208872	11/01/2019	C30199	PLUS/MIDDLE SCHOOL		325.00
							Vendor Total:	12,960.00
101041	MIDAMERICA BOOKS	110-222-0000-0000-012-0510-55310000	AP 00208873	11/01/2019	489168	ICENTER BOOKS/6141-421		190.55
101041	MIDAMERICA BOOKS	110-222-0000-0000-012-0510-55310000	AP 00208873	11/01/2019	489261	Books for Scotch iCenter		159.60
							Vendor Total:	350.15
035001	MILLBROOK WATER	610-000-0000-0000-050-0050-24310850	AP 00208874	11/01/2019	30885	Water		39.50
							Vendor Total:	39.50
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-016-0200-54120000	AP 00208875	11/01/2019	137792	REPAIR PANEL TROUBLES		779.00
							Vendor Total:	779.00
101280	NELANDER, CHRISTOPHER	610-000-0000-0000-071-0071-24310707	AP 00208876	11/01/2019	PNTREIMB110119	REIMB-FRESHMANHOCOFLOATSU		138.12
							Vendor Total:	138.12
038430	NOVI COMMUNITY	610-000-0000-0000-071-0448-24310222	AP 00208877	11/01/2019	1	Vball NOVI Invite 9.14 9.21		500.00
							Vendor Total:	500.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00208878	11/01/2019	OECFALL19DUAL	FALL19 DUAL ENROLLMENT		148,541.86
							Vendor Total:	148,541.86
039025	OAKLAND COUNTY PARKS	610-000-0000-0000-071-0448-24310211	AP 00208879	11/01/2019	FEES0919	Golf-Gls 2019 Fees WHT Lake		231.00
							Vendor Total:	231.00
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00208880	11/01/2019	MLR00000116	METERED MAIL SVC THRU 9/15/19		1.09
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00208880	11/01/2019	MLR0001912	METERED MAIL SVC THRU 9/15/19		1,123.68
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00208880	11/01/2019	MLR0001913	METERED MAIL SVC THRU 9/15/19		15.53
							Vendor Total:	1,140.30
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00208881	11/01/2019	00000011859	GRAD ALLIANCE SEPT 2019		4,400.00
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-54140000	AP 00208881	11/01/2019	00000011806	ILLUMINATE SOFTWARE/LICNSE		23,023.84

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039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-53490000	AP 00208881	11/01/2019	00000011806	ONE CONSORTIUM THRU 6/30/20		17,984.95
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-54910003	AP 00208881	11/01/2019	00000011806	DISRICT SERVER HOSTING FY20		15,552.68
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00208881	11/01/2019	00000011877	GRAD ALLIANCE OCT 2019		3,850.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-53490000	AP 00208881	11/01/2019	00000011922	WINDSTREAM FIBER REPAIR		3,445.62
039275	OAKLAND SCHOOLS	110-113-0000-0000-002-0410-53710001	AP 00208881	11/01/2019	00000011905	OTC EARLY COL TUITN FY20		2,200.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	AP 00208881	11/01/2019	00000011917	2ND QTR FY20 TECHNOLOGY SVC		169,617.00
Vendor Total:								240,074.09
039960	OPTIMIST CLUB OF WEST	230-311-0000-9700-007-0910-57410000	AP 00208882	11/01/2019	6487	SPANO QTLY DUES 10/19		75.00
039960	OPTIMIST CLUB OF WEST	110-232-0000-0000-001-0120-53150003	AP 00208882	11/01/2019	6441	HILL/SAKWA/BRICKMAN DINNER		180.00
039960	OPTIMIST CLUB OF WEST	110-232-0000-0000-001-0120-57410000	AP 00208882	11/01/2019	6478	Hill Dues December quarter		75.00
Vendor Total:								330.00
100650	PALMER MOVING &	460-261-0000-0000-016-0302-53190036	AP 00208883	11/01/2019	58945	MOVE MANAGEMENT FOR	P1900299	32,569.25
Vendor Total:								32,569.25
041410	PENSKE TRUCK LEASING	110-291-7104-0000-071-0470-53190000	AP 00208884	11/01/2019	C072182270	RENTAL 10/12-10/13/19	P2000171	229.54
Vendor Total:								229.54
101278	PINE LAKE MARKET	610-000-0000-0000-071-0448-24310204	AP 00208885	11/01/2019	SVC1019	Football Fall Team Meals		1,575.00
Vendor Total:								1,575.00
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00208886	11/01/2019	1751149	FINAL FY19 AUDIT		6,500.00
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00208886	11/01/2019	1751149	GASB CONTINUED COMPLIANCE		2,000.00
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00208886	11/01/2019	1751149	BOOSTER CLUBS/SINK FND LOAN		2,500.00
Vendor Total:								11,000.00
043238	PRESIDIO NETWORKED	250-297-0000-0000-098-0230-56410000	AP 00208887	11/01/2019	6013519004853	DELL LATITUDE LAPTOP FOR	P2000162	718.00
Vendor Total:								718.00
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00208888	11/01/2019	22906	ICE MAKER/OVEN ASSESSMNT		225.00
Vendor Total:								225.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		18.55
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		11.19
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		17.39
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		9.67
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		124.91
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00208889	11/01/2019	116860	TRAFFIC LIGHT CHGS SEPT		4.31
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00208889	11/01/2019	116989	TRAFFIC LIGHT CHGS SEPT		7.68
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00208889	11/01/2019	116989	TRAFFIC LIGHT CHGS SEPT		7.74
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00208889	11/01/2019	116989	TRAFFIC LIGHT CHGS SEPT		14.28

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039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00208889	11/01/2019	116989	TRAFFIC LIGHT CHGS SEPT		7.68
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00208889	11/01/2019	116989	TRAFFIC LIGHT CHGS SEPT		6.10
Vendor Total:								229.50
100732	SABRI, AISHA	610-000-0000-0000-071-0071-24310702	AP 00208890	11/01/2019	PNTREIMB1101192019	HOMECOMING		129.34
Vendor Total:								129.34
046676	SCHOOL SPECIALTY INC	110-221-0000-0000-002-0400-53110007	AP 00208892	11/01/2019	202501690614	ECA Science Kit Services (Ship	P2000168	1,029.00
046676	SCHOOL SPECIALTY INC	110-221-0000-0000-002-0400-53110007	AP 00208892	11/01/2019	202501690614	Shipping & Handling	P2000168	61.74
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-013-0013-55110000	AP 00208892	11/01/2019	208124128149	12 PK BLK WHISTLES	P2000137	4.45
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-015-0302-56410015	AP 00208892	11/01/2019	208123315118	SUB ITEM SHIPPED P1900363		783.09
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00208892	11/01/2019	308103411232	MECHANICAL PENCIL PAPER	P2000018	42.77
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-015-0302-56410015	AP 00208892	11/01/2019	80702967CR	CREDIT FOR SUB ITEM P1900363		-783.09
Vendor Total:								1,137.96
101126	SCHOOLMINT INC	110-284-0000-0000-004-0305-54140000	AP 00208893	11/01/2019	INV1400	OLMS SUBSCRIPTION END 11/28/20	P2000157	4,000.00
Vendor Total:								4,000.00
101171	SCOTT, KELLY A	110-000-0000-0000-000-0000-24910005	AP 00208894	11/01/2019	1021	Yoga Sheiko, OLMS, Abbott, Roo		600.00
101171	SCOTT, KELLY A	230-321-0000-9730-007-0910-53110000	AP 00208894	11/01/2019	SVCYOGA1019	ACS THURSDAY NIGHT YOGA		300.00
Vendor Total:								900.00
047175	SEHI COMPUTER PRODUCTS	110-459-0000-0000-011-0307-56451000	AP 00208895	11/01/2019	IO0196254	(20) CHROMEBOOK CARTS,	P2000103	8,550.00
047175	SEHI COMPUTER PRODUCTS	110-459-0000-0000-012-0307-56451000	AP 00208895	11/01/2019	IO0196254	(14) CHROMEBOOK CARTS,	P2000103	5,985.00
047175	SEHI COMPUTER PRODUCTS	110-459-0000-0000-013-0307-56451000	AP 00208895	11/01/2019	IO0196254	(13) CHROMEBOOK CARTS,	P2000103	5,557.50
047175	SEHI COMPUTER PRODUCTS	110-459-0000-0000-015-0307-56451000	AP 00208895	11/01/2019	IO0196254	(21) CHROMEBOOK CARTS,	P2000103	8,977.50
047175	SEHI COMPUTER PRODUCTS	110-459-0000-0000-016-0307-56451000	AP 00208895	11/01/2019	IO0196254	(18) CHROMEBOOK CARTS,	P2000103	7,695.00
047175	SEHI COMPUTER PRODUCTS	110-459-0000-0000-050-0307-56451000	AP 00208895	11/01/2019	IO0196254	(30) CHROMEBOOK CARTS,	P2000103	12,825.00
047175	SEHI COMPUTER PRODUCTS	110-459-0000-0000-060-0307-56451000	AP 00208895	11/01/2019	IO0196254	(30) CHROMEBOOK CARTS,	P2000103	12,825.00
047175	SEHI COMPUTER PRODUCTS	110-459-0000-0000-071-0307-56451000	AP 00208895	11/01/2019	IO0196254	(90) CHROMEBOOK CARTS,	P2000103	38,475.00
047175	SEHI COMPUTER PRODUCTS	110-459-0000-0000-071-0307-56451000	AP 00208895	11/01/2019	IO0196254	ALL SPECS & COSTS PER THE	P2000103	0.00
Vendor Total:								100,890.00
100583	SEMSL ALPINE VALLEY	110-293-8201-0000-071-0448-57410000	AP 00208896	11/01/2019	DUES2020	SKI LEAGUE DUES 2020 SEASON		550.00
Vendor Total:								550.00
047350	SERVICE GLASS COMPANY	110-261-0000-0000-015-0200-54111000	AP 00208897	11/01/2019	240988	SVC CALL/REPLACEMENT GLASS		208.47
Vendor Total:								208.47
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00208898	11/01/2019	P172335601010	B ASS ADJ BRIDGE/GLUE NECK	P2000146	80.00
Vendor Total:								80.00

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048075	SITEONE LANDSCAPE	610-000-0000-0000-071-0448-24310223	AP 00208899	11/01/2019	95142574001	Field Hockey Orange Paint		66.95
048075	SITEONE LANDSCAPE	110-293-8201-0000-071-0448-55990000	AP 00208899	11/01/2019	95142574001	Dist Supplies White Paint		276.30
							Vendor Total:	343.25
095044	SQUIRES, MARGARET	110-113-7160-0000-071-0071-55110000	AP 00208900	11/01/2019	REIMB110119	REIMB-ROVIN,HOMEDEP,DOLTRE,		125.35
							Vendor Total:	125.35
051900	TESTING ENGINEERS &	460-456-0000-0000-071-0302-56227006	AP 00208902	11/01/2019	144685	TESTING & SAMPLING-WBHS PH 2		2,560.80
							Vendor Total:	2,560.80
100985	TEXTHELP INC	110-122-1940-0000-060-0461-55110000	AP 00208903	11/01/2019	38964	Read&Write THRU 12/22/20	P2000211	1,800.00
							Vendor Total:	1,800.00
052928	TRINITY INC	610-000-0000-0000-091-0091-24310891	AP 00208904	11/01/2019	91759523	Additional 15min Howell Nature		16.25
							Vendor Total:	16.25
101133	TRUGREEN AND ACTION	110-261-0000-0000-071-0200-54110000	AP 00208905	11/01/2019	111814549	LAWN SVC ATHL FIELDS		295.00
							Vendor Total:	295.00
053591	UNEMPLOYMENT	110-252-0000-0000-008-0300-52850000	AP 00208907	11/01/2019	L0055264606	EAN 0809403 000 2018 Unemploym		4,824.21
							Vendor Total:	4,824.21
054180	UNIVERSITY OF MICHIGAN	10-291-7101-0000-071-0470-57410002	AP 00208908	11/01/2019	276427	HS DEBATE FEES 10/30-11/3		330.00
							Vendor Total:	330.00
095866	UNRATH, KELLEY PATRICIA	610-000-0000-0000-071-0448-24310227	AP 00208909	11/01/2019	REIMB1119	Poms Team Gear		144.00
							Vendor Total:	144.00
054340	US FOODS	610-000-0000-0000-071-0071-24310713	AP 00208910	11/01/2019	1421017	ADD'L DELIVER 10/29/19	P2000160	33.17
054340	US FOODS	610-000-0000-0000-071-0071-24310713	AP 00208910	11/01/2019	1421018	SNACKS DELIVERED 10/29/19	P2000160	115.49
							Vendor Total:	148.66
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310700	AP 00208911	11/01/2019	906822695	MARCHING BAND JACKETS		1,296.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310702	AP 00208911	11/01/2019	906474537	WBHS HALF TIME SHIRTS		145.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310702	AP 00208911	11/01/2019	906513034	LEADERSHIP TEES		759.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310700	AP 00208911	11/01/2019	906171280	ACS&ATHLETICS WBHS		1,128.75
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310702	AP 00208911	11/01/2019	906171280	WBHS GAME DAY TEES		2,236.50
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00208911	11/01/2019	906625403	LAKER Account - TRX		50.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00208911	11/01/2019	906749729	WMN AIR PEGASUS		82.00
							Vendor Total:	5,697.25
054419	VECTOR ASSOCIATES LLC	110-371-0000-7660-080-0405-53120002	AP 00208912	11/01/2019	852	Web Trng Etc		511.00
							Vendor Total:	511.00
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Poxon COMMUNITY ED		50.69

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054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Unrath COMMUNITY ED		35.20
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Pierce ATHLETICS		35.20
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Spano COMMUNITY ED		50.85
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone McCotter SP SERVICE		60.69
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Cieszynski AI SUPER		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Campbell SP SERVICE		31.17
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Gach-Lazar SP SERVI		35.81
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Swatosh SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Kerr SP SERVICES		60.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Samuels SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Vaught OPERATIONS		31.71
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Newman OKLND EARLY		50.69
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Low OPERATIONS		31.71
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Larkin (Hoffert) WB		35.20
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Watson WBHS		50.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Long OLMS		55.10
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Pace WBHS		35.81
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Valent OPERATIONS		31.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Stinson OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00208913	11/01/2019	9839471602	Cell Phones COMM RELATIONS Dur		50.73
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Starrick (Uhl) OPER		31.71
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00208913	11/01/2019	9839471602	Cell Phone Mattise PROJ SEARCH		50.69
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Losey OPERATIONS		31.71
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Verloove WBHS Audit		31.71
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Katz WBHS Auditoriu		31.21
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Johnson HUMAN RESOU		61.30
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Whitney HUMAN RESOU		50.69
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Lynch OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Glinz WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phones OLMS Mortimore		50.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Borders Doherty		60.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Drummond GRETCHKO		50.85
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Graff ABBOTT		368.75
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Hughes ABBOTT		50.69
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00208913	11/01/2019	9839471602	Cell Phones Hill SUPERINTENDEN		50.61

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054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00208913	11/01/2019	9839471602	Cell Phone Scrivo Scotch		61.30
							Vendor Total:	1,927.72
101026	VILAG, CHRISTOPHER	110-291-7104-0000-071-0470-53190000	AP 00208914	11/01/2019	SVC2019MBAND	2019-WBHS MARCHING BAND		1,283.00
							Vendor Total:	1,283.00
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	AP 00208915	11/01/2019	6023962400	MOWER REPAIRS		233.82
							Vendor Total:	233.82
056438	WEST BLOOMFIELD	110-232-0000-0000-001-0120-53150003	AP 00208916	11/01/2019	LUNCHESOCT	Lunches Oct/March 2020		360.00
							Vendor Total:	360.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-050-0050-24310850	AP 00208917	11/01/2019	4176	Band Trophies and Plaques		445.00
							Vendor Total:	445.00
057441	WOODWIND & BRASSWIND	610-459-0000-0000-060-0302-56410060	AP 00208918	11/01/2019	ARINV50470278	M48 MANHASSET MUSIC STANDS	2000201	495.00
							Vendor Total:	495.00
100567	ZREPSKEY, CHRISTINE	610-000-0000-0000-071-0071-24310702	AP 00208919	11/01/2019	PNTREIMB110119	REIMB-PRIZES FOR DRESS UP		50.00
							Vendor Total:	50.00
101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00208920	11/01/2019	2844/1901220	PAYROLL		192.46
							Vendor Total:	192.46
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00208921	11/01/2019	2800/1901220	PAYROLL		2,478.94
							Vendor Total:	2,478.94
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00208922	11/01/2019	2850/1901220	PAYROLL		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00208923	11/01/2019	2850/1901220	PAYROLL		900.54
							Vendor Total:	900.54
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00208924	11/01/2019	207145553638	NATURAL GAS UTILITY		166.20
							Vendor Total:	166.20
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00208925	11/01/2019	9100153667431019	Electricity ACSC		751.58
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00208925	11/01/2019	9100153672201019	Electricity SCOTCH		1,520.99
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00208925	11/01/2019	9100154155811019	Electricity ABBOTT		1,737.06
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00208925	11/01/2019	9100159279811019	Electricity TRANSP		465.69
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00208925	11/01/2019	9100162422811019	Electricity GRETCHKO		1,600.03
							Vendor Total:	6,075.35
101004	ACCO BRANDS USA LLC	610-000-0000-0000-013-0013-24310820	AP 00208926	11/15/2019	2876991	Laminator Repairs		245.38
							Vendor Total:	245.38
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00208927	11/15/2019	2020111	Simpson/Blocton MV Students Tr		1,122.00

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							Vendor Total:	1,122.00
101245	AIM MEDIA INDIANA	610-000-0000-0000-071-0071-24310725	AP 00208928	11/15/2019	W145554011	WBHS SPECTRUM PRINT.-1000		970.79
							Vendor Total:	970.79
001570	ALADDIN PRINTING	110-113-0000-0000-071-0071-55110000	AP 00208929	11/15/2019	HALLPASS1119	WBHS HALL PASSES -350 PADS		500.00
001570	ALADDIN PRINTING	610-000-0000-0000-071-0071-24310700	AP 00208929	11/15/2019	2020TOPSTEMBAN	WBHS ATRIUM		130.00
001570	ALADDIN PRINTING	110-113-0000-0000-071-0071-55110000	AP 00208929	11/15/2019	2019OPENHOUSE	WBHS OPEN HOUSE FLYERS		260.00
							Vendor Total:	890.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00208930	11/15/2019	9352468	SECURITY SVC 10/11-10/17/19	P2000212	2,029.42
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00208930	11/15/2019	9367146	SECURITY 9/27-10/3/19 REVISED	P2000212	1,584.66
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00208930	11/15/2019	9367148	SECURITY 10/4-10/10/19 REVISED	P2000212	1,390.62
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00208930	11/15/2019	9369691	SECURITY SVC 10/18-10/24/19	P2000212	1,912.12
							Vendor Total:	6,916.82
001780	ALLPLAY CONSTRUCTION	460-459-0000-0000-013-0302-56413013	AP 00208931	11/15/2019	1041	PLAY STRUCTURE FOR SHEIKO	P1900411	31,960.00
001780	ALLPLAY CONSTRUCTION	460-459-0000-0000-013-0302-56413013	AP 00208931	11/15/2019	1041	*****9/20/19: INCREASED PO BY	P1900411	3,300.00
							Vendor Total:	35,260.00
003320	APPLE	460-459-0000-0000-011-0307-56453000	AP 00208932	11/15/2019	AB08690912	32GB IPADS FOR ROOSEVELT	PER2000218	2,990.00
003320	APPLE	460-459-0000-0000-012-0307-56453000	AP 00208932	11/15/2019	AB08690912	32GB IPADS FOR SCOTCH	PER THE000218	2,990.00
003320	APPLE	460-459-0000-0000-013-0307-56453000	AP 00208932	11/15/2019	AB08690912	32GB IPADS FOR SHEIKO	PER THE2000218	2,990.00
003320	APPLE	460-459-0000-0000-015-0307-56453000	AP 00208932	11/15/2019	AB08690912	32GB IPADS FOR DOHERTY	PER P2000218	2,990.00
003320	APPLE	460-459-0000-0000-016-0307-56453000	AP 00208932	11/15/2019	AB08690912	32GB IPADS FOR GRETCHKO	PER P2000218	2,990.00
							Vendor Total:	14,950.00
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00208933	11/15/2019	248R4102511119	PHONE SVC NOV 2019		1,017.34
							Vendor Total:	1,017.34
085870	BISHOP, WILLIAM	110-113-0000-0000-071-0799-53220000	AP 00208934	11/15/2019	TWP2020	TEP - MI WLA		260.00
							Vendor Total:	260.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00208935	11/15/2019	34858	SVC 10/3 - 10/07/19		462.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00208935	11/15/2019	35384	Svcs 10/8 - 10/16/19		945.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00208935	11/15/2019	36211	SVC 10/25 - 10/31/19		875.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00208935	11/15/2019	37097	SVC 11/01 - 11/07/19		700.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00208935	11/15/2019	35781	SVC 10/17 - 10/24/19		1,050.00
							Vendor Total:	4,032.00
091258	BYE, NURIA	110-113-0000-0000-071-0799-53220000	AP 00208936	11/15/2019	TWP2020	TEP - MI WLA		260.00
							Vendor Total:	260.00

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008754	CAMP TANUGA INC	610-000-0000-0000-013-0013-24310824	AP 00208937	11/15/2019	CAMP09232019	5TH GR CAMP DEPOSIT 2020		2,000.00
							Vendor Total:	2,000.00
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0448-24310201	AP 00208938	11/15/2019	596321	LFC Dog Tags		295.00
							Vendor Total:	295.00
101259	CHANGEN CUSTOM SHIRTS	610-000-0000-0000-071-0448-24310219	AP 00208939	11/15/2019	115	Swim-WBHS-Girls Team Gear		450.00
							Vendor Total:	450.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	AP 00208940	11/15/2019	015READ1019	QTRLY WATER THRU 10/1/19		2,054.94
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-060-0210-53830000	AP 00208940	11/15/2019	060READ1019	QTRLY WATER THRU 10/1/19		574.60
							Vendor Total:	2,629.54
010391	CHET S RENT ALL	110-261-0000-0000-071-0200-54110000	AP 00208941	11/15/2019	9063299	MAN LIFT RENTAL FOR BAND		1,317.00
							Vendor Total:	1,317.00
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00208942	11/15/2019	4033788583	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
							Vendor Total:	54.13
101271	CLARK, JASON	610-000-0000-0000-071-0448-24310215	AP 00208943	11/15/2019	REIMB1119	Athletics-Soccer-Boys		2,497.95
							Vendor Total:	2,497.95
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00208944	11/15/2019	5764234	PHONE SVC NOV 2019		213.36
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00208944	11/15/2019	5764234	PHONE SVC NOV 2019		212.16
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00208944	11/15/2019	5764234	PHONE SVC NOV 2019		212.16
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00208944	11/15/2019	5764234	PHONE SVC NOV 2019		209.68
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00208944	11/15/2019	5764234	PHONE SVC NOV 2019		106.68
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00208944	11/15/2019	5764234	PHONE SVC NOV 2019		212.16
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00208944	11/15/2019	5764234	PHONE SVC NOV 2019		1,475.50
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00208944	11/15/2019	5764234	PHONE SVC NOV 2019		225.10
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00208944	11/15/2019	5764234	TELEPHONE NOV 2019		37.20
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00208944	11/15/2019	5764234	PHONE SVC NOV 2019		265.20
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00208944	11/15/2019	5764234	TELEPHONE NOV 2019		29.59
							Vendor Total:	3,198.79
101106	COAST TO COAST	460-456-0000-0000-086-0307-56222006	AP 00208945	11/15/2019	A2054789	UPS BATTERY BACK UP & SURGE2000186		4,001.12
101106	COAST TO COAST	460-456-0000-0000-091-0307-56222006	AP 00208945	11/15/2019	A2054789	UPS BATTERY BACK UP & SURGE2000186		4,001.12
101106	COAST TO COAST	460-456-0000-0000-092-0307-56222006	AP 00208945	11/15/2019	A2054789	UPS BATTERY BACK UP & SURGE2000186		4,001.12
101106	COAST TO COAST	460-456-0000-0000-099-0307-56222006	AP 00208945	11/15/2019	A2054789	UPS BATTERY BACK UP & SURGE2000186		4,001.12
							Vendor Total:	16,004.48
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00208946	11/15/2019	2740945	Natural Gas ROOSEVELT		517.12

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043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00208946	11/15/2019	2740945	Natural Gas SCOTCH		353.77
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00208946	11/15/2019	2740945	Natural Gas SHEIKO		84.94
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00208946	11/15/2019	2740945	Natural Gas DOHERTY		306.16
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00208946	11/15/2019	2740945	Natural Gas GRETCHKO		461.11
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00208946	11/15/2019	2740945	Natural Gas ABBOTT		1,179.85
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00208946	11/15/2019	2740945	Natural Gas OLMS		168.95
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00208946	11/15/2019	2740945	Natural Gas WBHS		5,779.76
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00208946	11/15/2019	2740945	Natural Gas ACSC		428.43
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00208946	11/15/2019	2740945	Natural Gas TRANSP		54.14
							Vendor Total:	9,334.23
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00208947	11/15/2019	205811524867	NATURAL GAS UTILITY		2,105.80
							Vendor Total:	2,105.80
013045	COSI	110-000-0000-0000-000-0071-24911710	AP 00208948	11/15/2019	50025941267521	#5002594-1267521-WBHSAUTOPSYV		295.00
							Vendor Total:	295.00
100704	DAKOTA BREAD COMPANY	110-000-0000-0000-071-0071-24310778	AP 00208949	11/15/2019	39281	500 SMILEY COOKIES-DEL:111219		425.00
							Vendor Total:	425.00
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-071-0301-54110171	AP 00208950	11/15/2019	14436	OUTLETS INSTALLED		998.25
							Vendor Total:	998.25
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208951	11/15/2019	7436	10/29/19 INTERPRET	P2000053	90.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00208951	11/15/2019	7474	INTERPRET SVC 10/28-11/1/19	P2000053	1,813.50
							Vendor Total:	1,903.50
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00208952	11/15/2019	14243	ECLASS TRAK REG. FEES 10/19		250.00
							Vendor Total:	250.00
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice ACSC		1,206.98
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice TRANSP		715.94
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice OLMS		4,529.16
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice WBHS		20,075.37
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice ABBOTT		2,922.90
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice SCOTCH		2,538.54
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice SHEIKO		2,542.85
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00208953	11/15/2019	192950040050060	Electric Choice GRETCHKO		2,676.39
							Vendor Total:	37,208.13
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00208954	11/15/2019	FAC02504	CUSTODIAL SVC NOV 2019	P2000114	122,843.99

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Vendor Total:								122,843.99
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00208955	11/15/2019	9100058461751019	Electricity OLMS		2,264.05
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00208955	11/15/2019	9100077657951019	Electricity DOHERTY		1,289.12
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208955	11/15/2019	9100153668421019	Electricity WBHS Sign		60.02
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00208955	11/15/2019	9100153669581019	Electricity SHEIKO		1,473.57
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00208955	11/15/2019	9100153670711019	Electricity ROOSEVELT		1,578.95
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208955	11/15/2019	9100153673521019	Electricity Pole Barn		343.16
Vendor Total:								7,008.87
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208956	11/15/2019	200381764687	ELECTRIC UTILITY OCT 2019		4,911.22
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00208956	11/15/2019	200141805925	STREETLIGHT ELECTRIC UTILITY		752.28
Vendor Total:								5,663.50
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310003	AP 00208957	11/15/2019	91750801	FIELD TRIPS/CHARTERS SEPT		11,977.32
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310004	AP 00208957	11/15/2019	91750801	REG ED ROUTES SEPT		137,271.34
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00208957	11/15/2019	91750801	SP ED ROUTES SEPT		99,913.07
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310007	AP 00208957	11/15/2019	91750801	SP NEEDS AIDE SEPT		32,576.32
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310003	AP 00208957	11/15/2019	91766496	FIELDTRIPS/CHARTERS OCT		16,407.31
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310004	AP 00208957	11/15/2019	91766496	REG ED ROUTES OCT		154,841.66
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00208957	11/15/2019	91766496	SP NEEDS ROUTES OCT		118,500.35
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310007	AP 00208957	11/15/2019	91766496	SP NEEDS AIDE OCT		37,080.84
Vendor Total:								608,568.21
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00208958	11/15/2019	27027	Nov Monthly Fee		395.25
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00208958	11/15/2019	27027	Postage		35.50
Vendor Total:								430.75
018178	ESBEE CREATIVE INC	610-000-0000-0000-071-0071-24310715	AP 00208959	11/15/2019	WB1019001	WBHS FALL PLAY SPIRITWEAR		1,047.60
Vendor Total:								1,047.60
087835	EVOLA, JACQUELINE M	110-113-0000-0000-071-0799-53220000	AP 00208960	11/15/2019	TEP2020	TEP - MME Conference		243.08
Vendor Total:								243.08
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00208961	11/15/2019	TITLTUT102419	Title III Tutor ending 10/24		200.00
Vendor Total:								200.00
088039	FOGEL, RANDI	110-111-0000-0000-016-0798-53210000	AP 00208962	11/15/2019	MLG103119	SEPT/OCT MILEAGE REIMBURSE		88.45
Vendor Total:								88.45
100039	FOUNDATIONS OF	230-321-0000-9730-007-0910-53110000	AP 00208963	11/15/2019	WBLMFLD113	DO/SC/GR/RO PWROFDRAW 2019		801.00
Vendor Total:								801.00

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101081	GEMELLARO SYSTEMS	460-459-0000-0000-012-0307-56459000	AP 00208964	11/15/2019	6	SCOTCH: \$6168.60 + CO #1 371.	P1900316	727.91
101081	GEMELLARO SYSTEMS	460-459-0000-0000-013-0307-56459000	AP 00208964	11/15/2019	6	SHEIKO: \$849.19 + CO #1 \$3789	P1900316	684.00
101081	GEMELLARO SYSTEMS	460-459-0000-0000-015-0307-56459000	AP 00208964	11/15/2019	6	DOHERTY: \$616.87 = CO #1 \$341	P1900316	38.57
101081	GEMELLARO SYSTEMS	460-459-0000-0000-016-0307-56459000	AP 00208964	11/15/2019	6	GRETCHKO: \$6168.60 + CO #1 \$3	P1900316	1,292.36
101081	GEMELLARO SYSTEMS	460-459-0000-0000-050-0307-56459000	AP 00208964	11/15/2019	6	ABBOTT: \$1455.78 + CO #1 \$371	P1900316	38.57
101081	GEMELLARO SYSTEMS	460-459-0000-0000-071-0307-56459000	AP 00208964	11/15/2019	6	WBHS: \$5762.52 + CO #1 4620.1	P1900316	1,124.18
							Vendor Total:	3,905.59
100181	GENIUS EDUCATION LLC	230-000-0000-9730-007-0910-41810000	AP 00208965	11/15/2019	WBCE190712	MOON LANDING ROCKETRY		250.00
							Vendor Total:	250.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228002	AP 00208966	11/15/2019	35781	HVAC PROJECT	P1900289	7,120.39
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208966	11/15/2019	35781	CONSTRUCTION MANAGER FEE	P1900289	4,074.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00208966	11/15/2019	35781	CONSTRUCTION MANAGEMENT	P1900289	164,602.17
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208966	11/15/2019	35781	GENERAL CONDITIONS	P1900289	25,953.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227003	AP 00208966	11/15/2019	35781	ALLOWANCES	P1900289	520.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208966	11/15/2019	35781	GENERAL LIABILITY INSURANCE	P1900289	1,213.00
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56222002	AP 00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	42.71
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208966	11/15/2019	35799	CM GENERAL LIABILITY	P1900349	1,740.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208966	11/15/2019	35799	CM GENERAL CONDITIONS	P1900349	33,163.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56220016	AP 00208966	11/15/2019	35799	CONSTRUCTION & CONTINGENCY	P1900349	228,431.25
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208966	11/15/2019	35791	GENERAL CONDITIONS FOR WBHS	P1900384	693.57
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	4.89
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	15.72
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	7.09
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00208966	11/15/2019	35791	GENERAL CONDITIONS FOR OLMS	P1900384	1,005.14
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56227004	AP 00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	13.30
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	22.78
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56227002	AP 00208966	11/15/2019	35791	GENERAL CONDITIONS FOR	P1900384	1,886.19
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56222002	AP 00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	42.74
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227004	AP 00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	1.13
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227002	AP 00208966	11/15/2019	35791	GENERAL CONDITIONS FOR	P1900384	160.70
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	3.27
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00208966	11/15/2019	35791	GENERAL CONDITIONS FOR	P1900384	144.11
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	1.02
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56222002	AP 00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	3.64

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020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227004	AP 00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR SH	P1900384	1.28
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227002	AP 00208966	11/15/2019	35791	GENERAL CONDITIONS FOR	P1900384	182.10
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56222002	AP 00208966	11/15/2019	35791	CONSTRUCTION MANAGER FEE	P1900384	4.13
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56227002	AP 00208966	11/15/2019	35791	GENERAL CONDITIONS FOR	P1900384	1,886.19
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56227004	AP 00208966	11/15/2019	35791	GENERAL LIABILITY INS FOR	P1900384	13.30
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00208966	11/15/2019	35799	CM FEE	P1900349	5,819.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56220012	AP 00208966	11/15/2019	35801	BUILDING		70,920.75
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00208966	11/15/2019	35801	CONST MGR FEE - SCOTCH		2,066.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00208966	11/15/2019	35801	GENERAL CONDITIONS-SCOTCH		26,855.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00208966	11/15/2019	35801	GEN LIABILITY INS-SCOTCH		615.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00208966	11/15/2019	35805	GENERAL CONDITIONS FOR WB	P1900404	30.00
020740	GEORGE W AUCH	450-456-0000-0000-013-0301-56228001	AP 00208966	11/15/2019	35804	CONSTRUCTION MANAGER FOR	P1900352	2,045.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56228004	AP 00208966	11/15/2019	35805	CONSTRUCTION & CONTINGEN	P1900404	2,340.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00208966	11/15/2019	35805	CONSTRUCTION MANAGER FEES	P1900404	62.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00208966	11/15/2019	35807	GENERAL COND - NEW MS		11,564.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00208966	11/15/2019	35807	CONST MGR FEES - NEW MS		2,016.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227008	AP 00208966	11/15/2019	35806	PRE-CONSTRUCTION SERVICES	P1900350	17,791.15
020740	GEORGE W AUCH	460-452-0000-0000-060-0302-56310060	AP 00208966	11/15/2019	35807	SITE IMPROVEMENT-NEW MS		80,955.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00208966	11/15/2019	35805	GENERAL LIABILITY INS FOR	P1900404	40.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00208966	11/15/2019	35807	GEN LIAB INS - NEW MS		606.00
							Vendor Total:	696,676.71
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208967	11/15/2019	17533	ACOUSTICAL PANELS & OTHER	P2000104	22,563.21
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	ACADEMIA MOD LOUNGE	P1900330	5,964.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	ACADEMIA ZED DRAFTING CHAIR	P1900330	20,988.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	ACADEMIA ZED STUDENT CHAIR	P1900330	2,463.68
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	ACADEMIA ZED COMPUTER	P1900330	14,868.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	ACADEMIA ZED STUDENT CHAIR	P1900330	25,840.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17582	ALL SPECIFICATIONS PER THE	P1900409	0.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17582	SHIPPING	P1900409	370.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17582	ACADEMIA MOD COLLECTION	P1900409	2,665.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17582	ACADEMIA POWER POST	P1900409	1,452.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17582	INSTALLATION	P1900409	380.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17582	TRENDWAY TRIG RECTANGULAR	P1900409	1,137.63
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17582	TRENDWAY ZEGO FLIP NESTING	P1900409	3,177.72

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17582	TRENDWAY JET STACK CHAIRS	P1900409	472.68
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17579	ACADEMIA TABLES & ZED		5,413.70
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00208967	11/15/2019	17558	INSTALLATION	P1900406	1,350.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00208967	11/15/2019	17558	FURNITURE FOR GRETCHKO	P1900406	16,375.08
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208967	11/15/2019	17557	FURNITURE FOR ATHLETIC	P2000105	2,307.49
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208967	11/15/2019	17556	ALL SPECS & COSTS PER THE	P1900407	0.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208967	11/15/2019	17556	SHIPPING	P1900407	250.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208967	11/15/2019	17556	INSTALLATION	P1900407	485.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208967	11/15/2019	17556	TRENDWAY STANDARD DESK	P1900407	341.36
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208967	11/15/2019	17556	TRENDWAY ZEGO FLIP NESTING	P1900407	5,296.20
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208967	11/15/2019	17556	TRENDWAY RECTANGULAR	P1900407	730.47
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00208967	11/15/2019	17540	ACADEMIA NATE SERIES SINGLE	P1900323	1,936.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208967	11/15/2019	17553	FURNITURE FOR FOOD SERVICE	P2000098	4,213.09
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00208967	11/15/2019	17554	FURNITURE ITEMS FOR THE	P2000110	5,981.90
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00208967	11/15/2019	17546	TRENDWAY TASK CHAIRS FOR	P1900324	15,765.75
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00208967	11/15/2019	17546	INSTALLTION	P1900324	700.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00208967	11/15/2019	17540	INSTALLATION	P1900323	200.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00208967	11/15/2019	17540	SHIPPING	P1900323	400.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	ADDL DETAILS PER THE	P1900330	0.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	SHIPPING	P1900330	1,710.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	INSTALLATION	P1900330	1,425.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	ACADEMIA MOD LOUNGE	P1900330	5,964.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	ACADEMIA MOD LOUNGE	P1900330	5,964.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	17536	ACADEMIA MOD LOUNGE	P1900330	10,059.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	18846	SERIES 700 SLIDING DOOR	P2000030	4,634.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	18846	INSTALLATION	P2000030	460.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00208967	11/15/2019	18846	SHIPPING	P2000030	375.00
							Vendor Total:	194,678.96
021990	GREATER WEST	110-271-0000-0000-092-0219-53310002	AP 00208968	11/15/2019	51619	APPLE ISLAND FIELDTRIPS-18-19		1,625.00
							Vendor Total:	1,625.00
100578	HAMBY PEGUESE,	110-112-0000-0000-050-0799-53220000	AP 00208969	11/15/2019	TEP2020	TEP MISCA Conference		484.06
							Vendor Total:	484.06
024403	HODGES SUPPLY COMPANM	0-261-0000-0000-011-0200-55997000	AP 00208970	11/15/2019	1693887	VACUUM BREAKER REPAIRS	P2000185	352.25
							Vendor Total:	352.25

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025219	IDN HARDWARE SALES INC	10-261-0000-0000-015-0200-55997000	AP 00208971	11/15/2019	460200100	KEYPAD LOCK MANUAL		575.66
025219	IDN HARDWARE SALES INC	10-261-0000-0000-071-0200-55997000	AP 00208971	11/15/2019	460200500	KEYPAD MORT LOCK MANUAL		575.66
Vendor Total:								1,151.32
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208972	11/15/2019	17657	REPAIRS DELIVERED 10/24/19	P2000006	1,317.94
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00208972	11/15/2019	17691	REPAIRS DELIVERED 10/31/19	P2000006	109.99
Vendor Total:								1,427.93
026097	INTRASTATE	610-000-0000-0000-071-0071-24310713	AP 00208973	11/15/2019	1210185	LIQUID SNACKS	P2000159	566.28
Vendor Total:								566.28
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00208974	11/15/2019	178098527	MUSIC FOR BAND PROGRAM		55.00
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00208974	11/15/2019	190484761	BLEACHER CHEERS	P2000209	42.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208974	11/15/2019	198025844	DEFYING GRAVITY ACCOMP	P2000127	24.99
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00208974	11/15/2019	201889452	IN MY GARDEN	P2000141	55.00
Vendor Total:								176.99
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00208975	11/15/2019	1048658	ROOF LEAK REPAIRS		800.00
Vendor Total:								800.00
001200	JOHNSON CONTROLS	110-261-0000-0000-015-0200-54111000	AP 00208976	11/15/2019	32990993	REPROGRAM ALARM/PHONE		605.90
Vendor Total:								605.90
090038	KELLEY, DENISE E	110-000-0000-0000-000-0091-24911910	AP 00208977	11/15/2019	REIMB111519	VOICE AMPLIFIER		254.00
Vendor Total:								254.00
101130	KETNER, PAMELA JANE	110-227-0000-0000-002-0443-53190014	AP 00208978	11/15/2019	SVCTEST101619	NMSQT Proctoring 10.16.19		100.00
Vendor Total:								100.00
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208979	11/15/2019	1187784	DEGREASER		104.53
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00208979	11/15/2019	1187982	FLOOR PAD/SUPER SHINE		424.02
Vendor Total:								528.55
100899	KUKURUGYA, STEFAN	610-000-0000-0000-060-0060-24310877	AP 00208980	11/15/2019	2019110607	AUDIO SERVICES FOR		250.00
Vendor Total:								250.00
090850	LEVIN, NEAL	230-321-0000-9730-007-0910-53110000	AP 00208981	11/15/2019	SVCCARTOON111	IGRETCHKO HALLOWEEN CLASS		344.20
Vendor Total:								344.20
029479	LIGHTING SUPPLY	110-261-0000-0000-012-0200-55997000	AP 00208982	11/15/2019	V0404551	PHILIPS 37900-8 32 WATT 22 7/1	P2000223	236.00
029479	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	AP 00208982	11/15/2019	V0404038	PHILIPS 479626 32 WATT, 48 INC	P2000224	591.00
029479	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	AP 00208982	11/15/2019	V0404038	SHIPPING CHARGES	P2000224	15.99
029479	LIGHTING SUPPLY	110-261-0000-0000-012-0200-55997000	AP 00208982	11/15/2019	V0405179	REPLACEMENT BULBS	P2000223	143.19
029479	LIGHTING SUPPLY	110-261-0000-0000-012-0200-55997000	AP 00208982	11/15/2019	R0034292	CREDIT FOR RETURNS	P2000223	-236.00

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							Vendor Total:	750.18
029990	LUSK ALBERTSON PLC	110-231-0000-0000-001-0100-53170000	AP 00208983	11/15/2019	13570	PROF SVC THRU 10/31/19		294.00
							Vendor Total:	294.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		186.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		2,418.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		806.00
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		15.50
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		201.50
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		341.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		201.50
030575	MAINSTREAM	110-213-0130-0000-071-0460-53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		31.00
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		15.50
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		868.00
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	AP 00208984	11/15/2019	OCT2019	PT SVC OCT 2019		263.50
							Vendor Total:	5,347.50
091313	MARKWORTH, ANDREW W	110-113-0000-0000-071-0073-53110003	AP 00208985	11/15/2019	SVC102119	2019-MUSIC		2,000.00
							Vendor Total:	2,000.00
101265	MCLEAN, LOGAN DILLON	610-000-0000-0000-071-0448-24310203	AP 00208986	11/15/2019	REIMB1119	Ice Hockey- Equipment		606.59
							Vendor Total:	606.59
101294	MEADOW FARMS	610-000-0000-0000-050-0050-24310851	AP 00208987	11/15/2019	3864674	New York Fundraiser		2,457.50
							Vendor Total:	2,457.50
101224	MHSAA	610-000-0000-0000-071-0448-24310201	AP 00208988	11/15/2019	EVT11119	LFC MHSAA Pre District FBall		2,095.00
							Vendor Total:	2,095.00
101224	MHSAA	610-000-0000-0000-071-0448-24310201	AP 00208989	11/15/2019	EVT110819	LFC FOOTBALL 11.8.19		3,628.00
							Vendor Total:	3,628.00
101224	MHSAA	610-000-0000-0000-071-0448-24310222	AP 00208990	11/15/2019	EVT1119VB	Volleyball MHSAA 11/4/6/8-19		1,516.00
							Vendor Total:	1,516.00
034990	MILFORD HIGH SCHOOL	610-000-0000-0000-071-0448-24310201	AP 00208991	11/15/2019	EVT1219	LFC OCADA Luncheon		210.00
							Vendor Total:	210.00
092235	MUYLAERT, FRANCIS	110-221-0000-9001-071-0350-53220000	AP 00208992	11/15/2019	CONFMCPA1119	NON-TEP/CONF EXP REIMB		370.61
							Vendor Total:	370.61
100321	NATIONAL BUSINESS	460-459-0000-0000-012-0302-56410012	AP 00208993	11/15/2019	372699	FURNISH & INSTALL ADDITIONAL	42000182	1,796.42
							Vendor Total:	1,796.42

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100943	NEELEY, LORI	610-000-0000-0000-071-0448-24310219	AP 00208994	11/15/2019	REIMB1119	Swim-WBHS-Girls Supplies/Gear		313.39
Vendor Total:								313.39
038145	NORCOSTCO INC	110-291-7102-0000-071-0470-55990000	AP 00208995	11/15/2019	178372	GELS FOR FALL PLAY - WBHS		127.89
Vendor Total:								127.89
039150	OAKLAND COUNTY	110-259-0000-0000-008-0300-57610000	AP 00208996	11/15/2019	2034031OCT19	2018 TAX REBATE GENERAL		11,751.10
039150	OAKLAND COUNTY	310-511-9010-0000-000-0000-57610910	AP 00208996	11/15/2019	2034031OCT19	PRIOR YEAR TAX REBATE DEBT		4,656.66
039150	OAKLAND COUNTY	450-259-0000-0000-099-0301-57610000	AP 00208996	11/15/2019	2034031OCT19	PRIOR YEAR TAX REBATE		820.05
Vendor Total:								17,227.81
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-57410000	AP 00208997	11/15/2019	11201959	OCSBO DUES		200.00
Vendor Total:								200.00
039460	OC TEES LLC	610-000-0000-0000-071-0071-24310732	AP 00208998	11/15/2019	8577	WBHS ROBOTICS TSHIRT		349.50
Vendor Total:								349.50
039480	OFFICE DEPOT	110-111-0000-0000-011-0011-55110000	AP 00208999	11/15/2019	393945915001	LABELS/TABLET CHART	P2000017	159.38
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00208999	11/15/2019	390831002001	DESKPADS	P2000184	166.22
Vendor Total:								325.60
101288	PALTER, JESSICA	610-000-0000-0000-050-0050-24310850	AP 00209000	11/15/2019	1	Musician for choir		200.00
Vendor Total:								200.00
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	AP 00209001	11/15/2019	86606	Copy Paper	P2000216	1,118.00
Vendor Total:								1,118.00
100096	PAYSCHOOLS	110-000-0000-0000-000-0448-41790000	AP 00209002	11/15/2019	234217	DOUBLE PAYMNT REFND S RILEY		110.00
Vendor Total:								110.00
041410	PENSKE TRUCK LEASING	110-291-7104-0000-071-0470-53190000	AP 00209003	11/15/2019	C072272267	VEHICL RENTAL 10/19-10/20/19	P2000171	102.85
Vendor Total:								102.85
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00209004	11/15/2019	1863	Trans to Crossroads THRU 10/4	P2000170	1,876.00
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00209004	11/15/2019	1863	Birmingham Annex THRU 10/4	P2000170	2,000.00
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00209004	11/15/2019	1869	Trans to Crossroads	P2000170	703.50
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00209004	11/15/2019	1869	Trans to Birmingham Annex	P2000170	2,000.00
Vendor Total:								6,579.50
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209005	11/15/2019	22908	COOLER/LOW GAS/COIL		225.00
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209005	11/15/2019	22912	ICE MAKER RELAY/CAPACITOR		514.47
Vendor Total:								739.47
100731	ROOFING TECHNOLOGY	450-456-0000-0000-013-0301-56227000	AP 00209006	11/15/2019	1809109	PHASE 2 - ROOFING QUALITY	P1900250	254.50
100731	ROOFING TECHNOLOGY	450-456-0000-0000-071-0301-56227000	AP 00209006	11/15/2019	1809109	PHASE 2 - ROOFING QUALITY	P1900250	254.50

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Vendor Total:								509.00
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-012-0012-24310816	AP 00209008	11/15/2019	B4223685FR	Scotch Scholastic Book Fair		4,228.06
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-011-0011-24310802	AP 00209008	11/15/2019	W4297361BF	ROOSEVELT OCTOBER BOOK FAIR		2,457.90
Vendor Total:								6,685.96
046555	SCHOLASTIC	610-000-0000-0000-013-0013-24310820	AP 00209009	11/15/2019	M6870177	SHEIKO 3RD SCHOLASTIC NEWS		177.10
Vendor Total:								177.10
100922	SELLINGER ASSOCIATES	450-456-0000-0000-012-0301-56221012	AP 00209010	11/15/2019	1950012	COMMISSIONING OF HVAC	P1900285	3,375.00
100922	SELLINGER ASSOCIATES	450-456-0000-0000-016-0301-56221016	AP 00209010	11/15/2019	1950012	COMMISSIONING OF HVAC	P1900285	3,375.00
100922	SELLINGER ASSOCIATES	450-456-0000-0000-071-0301-56221071	AP 00209010	11/15/2019	1950012	COMMISSIONING OF HVAC	P1900285	1,750.00
Vendor Total:								8,500.00
047293	SENTINEL TECHNOLOGIES	110-284-0000-0000-004-0305-54140000	AP 00209011	11/15/2019	P649439	CISCO SMARTNET THRU 11/5/20		8,926.16
Vendor Total:								8,926.16
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00209012	11/15/2019	9172636101017	BPW RESET TIP/GRIP	P2000146	15.00
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00209012	11/15/2019	P172522901017	REPL BRIDGE/OPEN SEAMS	P2000146	175.00
Vendor Total:								190.00
047773	SHRED-IT USA LLC	610-000-0000-0000-071-0071-24310700	AP 00209013	11/15/2019	8128254265	9/11/19 SEPT SHRED SVC	P2000058	33.00
047773	SHRED-IT USA LLC	610-000-0000-0000-071-0071-24310700	AP 00209013	11/15/2019	8128254265	PAYMNT OF PRIOR BALANCE	P2000058	44.00
Vendor Total:								77.00
100111	SNO SITES (SCHOOL	610-000-0000-0000-071-0071-24310725	AP 00209014	11/15/2019	26724	WEBSITEHOSTING,DOMAIN,TCH		400.00
100111	SNO SITES (SCHOOL	610-000-0000-0000-071-0071-24310725	AP 00209014	11/15/2019	28467	CREDIT FOR SPECTRUM WEBSITE		-15.93
Vendor Total:								384.07
101291	SPRECHER, DANIELLE	610-000-0000-0000-071-0448-24310230	AP 00209015	11/15/2019	REIMB1119	Equestrian Banquet Gifts		450.50
Vendor Total:								450.50
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00209016	11/15/2019	SALESTAXOCT20\$UWMONTHLY TR1460748			142.00
Vendor Total:								142.00
101290	SUBURBAN COLLECTION	610-000-0000-0000-071-0448-24310204	AP 00209017	11/15/2019	BANQ120819DEP	Football Banquet Dep 0007573		1,000.00
Vendor Total:								1,000.00
051885	TEACHERS CURRICULUM	110-225-0000-0000-004-0305-54140000	AP 00209018	11/15/2019	INV54869	TCI Subscription renewals; ref	P2000045	53,861.00
Vendor Total:								53,861.00
051900	TESTING ENGINEERS &	460-456-0000-0000-016-0302-56227006	AP 00209019	11/15/2019	144892	TESTING &		1,244.30
051900	TESTING ENGINEERS &	460-456-0000-0000-071-0302-56227006	AP 00209019	11/15/2019	144892	TESTING & OBSERVATION-WBHS		1,067.10
Vendor Total:								2,311.40
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00209020	11/15/2019	59436	2-DAY TRAVEL PKG 10/28 & 10/29		1,500.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00209020	11/15/2019	59436	CAMPUS TRACTION PAC/DESIGN		4,000.00
Vendor Total:								5,500.00
101127	TIME FOR KIDS	610-000-0000-0000-013-0013-24310820	AP 00209023	11/15/2019	SHEIKOFY20	TFK		514.80
Vendor Total:								514.80
100259	TODD WENZEL BUICK GMC	110-261-0000-0000-097-0200-56410003	AP 00209024	11/15/2019	VF92494	2019 GMC SAVANA COMMERCIAL	AP2000163	32,228.00
Vendor Total:								32,228.00
089678	TOWNSEND, KATHLEEN A	110-113-0000-0000-071-0799-53220000	AP 00209025	11/15/2019	TBP2020	TEP - YA Lit Conference		279.00
Vendor Total:								279.00
101011	TRIUMPH CHARTER LLC	610-000-0000-0000-012-0012-24310815	AP 00209026	11/15/2019	4013	Deposit 6/3/20 #5162 TANUGA		350.00
101011	TRIUMPH CHARTER LLC	610-000-0000-0000-012-0012-24310815	AP 00209026	11/15/2019	4017	Deposit 6/5/20 SCOTCH #5163		350.00
Vendor Total:								700.00
053000	TROY HIGH SCHOOL	610-000-0000-0000-071-0448-24310222	AP 00209027	11/15/2019	EVT1019	Volleyball TROY VBALL 10.12.19		475.00
Vendor Total:								475.00
053150	TUMBLEBUNNIES	230-321-0000-9730-007-0910-53110000	AP 00209028	11/15/2019	BLOOM42521	GR/DO/RO GYMNASTIC 09/19-11/19		5,180.00
Vendor Total:								5,180.00
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00209029	11/15/2019	398746644	PRINCIPAL NOV 2019		6,155.22
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00209029	11/15/2019	398746644	INTEREST NOV 2019		188.01
Vendor Total:								6,343.23
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0448-24310201	AP 00209030	11/15/2019	906641025	LAKER Account - LFC		141.00
Vendor Total:								141.00
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0071-24310714	AP 00209031	11/15/2019	906973890	DECA T SHIRTS		1,102.00
Vendor Total:								1,102.00
100332	VS AMERICA INC	460-459-0000-0000-012-0302-56410012	AP 00209032	11/15/2019	VS18079	CLASSROOM FURNITURE FOR	P1900332	185,457.25
Vendor Total:								185,457.25
101286	WEE, CHENG	230-000-0000-9730-007-0910-41810000	AP 00209033	11/15/2019	REFPWRDRAW11	REFUND PWR OF DRAW SESSION 2		89.00
Vendor Total:								89.00
057435	WONDOOR CORPORATION	110-261-0000-0000-071-0200-54111000	AP 00209034	11/15/2019	245744	FG DOOR REPAIRS		300.00
Vendor Total:								300.00
096779	WUJCIK, MICHELE L	610-000-0000-0000-071-0448-24310201	AP 00209035	11/15/2019	REIMB1119	LFC Tophies for MS Awards		168.25
Vendor Total:								168.25
096850	ZALLA, JULIE LYNNE	110-113-0000-0000-071-0799-53220000	AP 00209036	11/15/2019	TBP2020	TEP - MME Conference		243.08
Vendor Total:								243.08
101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00209037	11/15/2019	2844/1901230	PAYROLL		195.32

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							Vendor Total:	195.32
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00209038	11/15/2019	2800/1901230	PAYROLL		2,478.94
							Vendor Total:	2,478.94
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00209039	11/15/2019	2850/1901230	PAYROLL		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00209040	11/15/2019	2850/1901230	PAYROLL		900.54
							Vendor Total:	900.54
100125	ABC MANAGEMENT INC	110-271-0000-6010-002-0403-53330000	AP 00209041	11/29/2019	6785	Cadwell Transportation/ Scotch		138.00
							Vendor Total:	138.00
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00209042	11/29/2019	523670	November 2019 Aflac prem		234.63
							Vendor Total:	234.63
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209043	11/29/2019	9388774	SECURITY SVC 10/25-10/31/19	P2000212	1,798.93
							Vendor Total:	1,798.93
101295	ANDY MEISNER FOR	230-000-0000-9735-007-0910-41910000	AP 00209044	11/29/2019	REFINV9451119	Ref for facility charge 11/19		140.00
							Vendor Total:	140.00
003320	APPLE	460-459-0000-0000-099-0307-56453000	AP 00209045	11/29/2019	AB09119367	13 INCH MACBOOK PRO FOR DAN	P2000217	2,349.00
							Vendor Total:	2,349.00
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00209046	11/29/2019	43023	POOL SUPPLY DELIVERY 11/5/19		691.84
							Vendor Total:	691.84
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00209047	11/29/2019	24868232451119	FINAL BILL THRU 11/7/19		283.09
004199	AT&T	110-261-0000-0000-071-0330-53410000	AP 00209047	11/29/2019	24873770031119	FINAL BILL THRU 11/10/19		271.76
							Vendor Total:	554.85
085694	BELILL, NATHAN	110-113-0000-0000-071-0799-53220000	AP 00209048	11/29/2019	TEP2020	TEP - Michigan World Language		260.00
							Vendor Total:	260.00
101300	BIG MELON LLC	610-000-0000-0000-071-0448-24310235	AP 00209049	11/29/2019	SVCDEPOSIT0320	Lacrosse-Boys- Turf Rental		750.00
							Vendor Total:	750.00
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54120000	AP 00209050	11/29/2019	244863	RESERVOIR KIT FOR PLOW		112.97
							Vendor Total:	112.97
060202	BRICKMAN, STACY	110-231-0000-0000-001-0100-53220000	AP 00209051	11/29/2019	CONFMASB19	Hotel Room for MASB Conference		342.48
							Vendor Total:	342.48
100946	CBTS LLC	110-284-0000-0000-004-0305-54140000	AP 00209052	11/29/2019	157130	MILESTONE PRO + LICENSES	P2000202	18,282.26
							Vendor Total:	18,282.26
009480	CENGAGE LEARNING INC	110-222-0000-0000-071-0510-55310000	AP 00209053	11/29/2019	68799569	HOSTING FEE 10/25/19-10/24/20		50.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								50.00
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00209054	11/29/2019	0000032741	Security- 11.1.19 Football		754.97
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54110000	AP 00209054	11/29/2019	0000032506	FALSE ALARM 10/1 19-17593		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54110000	AP 00209054	11/29/2019	0000032543	FALSE ALARM 10/8 19-18011		100.00
Vendor Total:								954.97
086831	CHASE, ALYCIA W	610-000-0000-0000-071-0071-24310700	AP 00209055	11/29/2019	REIMB112919	REIMB:ELLISISLAND-FLAG,BEAD,		34.92
086831	CHASE, ALYCIA W	610-000-0000-0000-071-0071-24310700	AP 00209055	11/29/2019	REIMB112919A	REIMB-ELLIS ISLAND-YARN &		19.48
Vendor Total:								54.40
010941	CINTAS CORP #721	110-261-0000-0000-050-0200-54111000	AP 00209056	11/29/2019	4031563420	MOPS/MATS		158.37
010941	CINTAS CORP #721	110-261-0000-0000-099-0200-54111000	AP 00209056	11/29/2019	4031563505	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00209056	11/29/2019	4031563518	MOPS/MATS		87.25
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00209056	11/29/2019	4031563521	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00209056	11/29/2019	4031563544	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00209056	11/29/2019	4032666081	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00209056	11/29/2019	4032666157	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-050-0200-54111000	AP 00209056	11/29/2019	4033784246	MOPS/MATS		158.37
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00209056	11/29/2019	4034919604	MOPS/MATS		15.00
Vendor Total:								526.51
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209057	11/29/2019	4034358220	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209057	11/29/2019	4034935456	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209057	11/29/2019	4035472373	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
Vendor Total:								162.39
011450	COLLEGE BOARD	110-113-0000-0000-071-0071-57410000	AP 00209058	11/29/2019	EA88770599	2019-20 MEMBERSHIP FEE-WBHS		400.00
Vendor Total:								400.00
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00209059	11/29/2019	097CABLE1119	CABLE SVC THRU DECEMBER		63.71
Vendor Total:								63.71
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00209060	11/29/2019	1000000443451019	Natural Gas ROOSEVELT		343.00
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00209060	11/29/2019	1000000443111019	Natural Gas GRETCHKO		316.42
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00209060	11/29/2019	1000000443291019	Natural Gas TRANSP		316.23
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00209060	11/29/2019	1000000443861019	Natural Gas OLMS		681.83
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00209060	11/29/2019	1000000443941019	Natural Gas DOHERTY		237.47
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00209060	11/29/2019	2456.19	Natural Gas ACSC		299.34
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00209060	11/29/2019	1000000442871019	Natural Gas SCOTCH		261.90
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00209060	11/29/2019	203853756149	NATURAL GAS UTILITY		532.72

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012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00209060	11/29/2019	207056955703	NATURAL GAS UTILITY		1,417.95
Vendor Total:								4,406.86
012850	CONTRACT PAPER GROUP	110-111-0000-0000-012-0012-55110000	AP 00209061	11/29/2019	43007610301	8.5x11 Norpac White Copy Paper	P2000235	1,042.00
Vendor Total:								1,042.00
100102	CSM MECHANICAL LLC	450-261-0000-0000-013-0301-54110113	AP 00209062	11/29/2019	20190440	UNIT VENT SVC		360.00
100102	CSM MECHANICAL LLC	450-261-0000-0000-013-0301-54110113	AP 00209062	11/29/2019	20190466	SERVICE VENT UNIT ROOM 15		265.00
Vendor Total:								625.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209063	11/29/2019	7641	INTERPRET SVC 11/15/19	P2000053	128.56
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209063	11/29/2019	7541	svc 11/4-11/8/19	P2000053	1,768.50
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209063	11/29/2019	7616	INTERPRET SVC 11/11-11/15/19	P2000053	1,599.75
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209063	11/29/2019	7708	SVC 11/18-11/22/19	P2000053	1,768.50
Vendor Total:								5,265.31
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice ROOSEVELT		2,642.44
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice SHEIKO		2,457.51
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice DOHERTY		2,142.93
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice OLMS		3,823.61
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice WBHS		17,388.69
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00209064	11/29/2019	193160040263858	Electric Choice POLE BARN		506.87
Vendor Total:								28,962.05
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00209065	11/29/2019	9100153667431119	Electricity ACSC		799.01
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00209065	11/29/2019	9100153672201119	Electricity SCOTCH		1,252.22
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00209065	11/29/2019	9100154155811119	Electricity ABBOTT		1,723.87
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00209065	11/29/2019	9100159279811119	Electricity TRANSP		534.86
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00209065	11/29/2019	9100162422811119	Electricity GRETCHKO		1,710.70
Vendor Total:								6,020.66
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00209066	11/29/2019	M69724	REPEATER AIRTIME/DECEMBER	P2000005	300.00
Vendor Total:								300.00
018624	FARMINGTON PUBLIC	230-321-0000-9730-007-0910-55990000	AP 00209067	11/29/2019	100	FTC TEAM 14649 REG FEES 12/19		100.00
Vendor Total:								100.00
100912	FINKELSTEIN, CAROL	110-231-0000-0000-001-0100-53220000	AP 00209068	11/29/2019	CONFMASB19	masb hotel reimbursement		342.48
Vendor Total:								342.48
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00209069	11/29/2019	651641	DECEMBER RENTAL	P2000050	52.95
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045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-050-0200-53840000	AP 00209070	11/29/2019	0041844644	Waste Removal ABBOTT		493.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-060-0200-53840000	AP 00209070	11/29/2019	0041844645	Waste Removal OLMS		346.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00209070	11/29/2019	0041844646	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-092-0200-53840000	AP 00209070	11/29/2019	0041844647	Waste Removal TRANSP0		112.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-099-0200-53840000	AP 00209070	11/29/2019	0041844648	Waste Removal ACS		259.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-011-0200-53840000	AP 00209070	11/29/2019	0041844649	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-012-0200-53840000	AP 00209070	11/29/2019	0041844650	Waste Removal SCOTCH		309.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-013-0200-53840000	AP 00209070	11/29/2019	0041844651	Waste Removal SHEIKO		377.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-015-0200-53840000	AP 00209070	11/29/2019	0041844652	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00209070	11/29/2019	0041844653	Waste Removal GRETCHKO		154.70
							Vendor Total:	4,052.61
101296	GHARANDOQ, ALAA	230-000-0000-9730-007-0910-41810000	AP 00209071	11/29/2019	REFATB111419	DO MARTIALARTS/ART CLASS		130.00
							Vendor Total:	130.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17538	ACADEMIA ZED STUDENT CHAIR	P1900326	24,992.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17538	ACADEMIA ZED STUDENT CHAIR	P1900326	10,032.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17538	ACADEMIA ZED STUDENT CHAIR	P1900326	1,693.78
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17538	ACADEMIA MOD LOUNGE	P1900326	5,280.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17538	ACADEMIA MOD LOUNGE	P1900326	5,280.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17538	ACADEMIA MOD LOUNGE	P1900326	5,280.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17538	ACADEMIA MOD LOUNGE	P1900326	9,042.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17538	INSTALLATION	P1900326	965.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17538	SHIPPING	P1900326	700.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17538	ALL COLORS AND ADDL DETAILS	P1900326	0.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17539	ACADEMIA XLT SERIES TABLE	P1900322	2,124.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17539	ACADEMIA ZED SERIES CHAIR	P1900322	2,280.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17539	INSTALLATION	P1900322	330.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209072	11/29/2019	17539	SHIPPING	P1900322	650.00
							Vendor Total:	68,648.78
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00209073	11/29/2019	479317DEC19	Optional Life		456.16
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00209073	11/29/2019	479317DEC19	Life Insurance		1,376.34
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00209073	11/29/2019	479317DEC19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00209073	11/29/2019	479317DEC19	Retiree Life		16.20
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00209073	11/29/2019	479317DEC19	Retiree Life		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00209073	11/29/2019	479317DEC19	Retiree Life		5.40

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022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00209073	11/29/2019	479317DEC19	Retiree Life		10.80
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00209073	11/29/2019	479317DEC19	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00209073	11/29/2019	479317DEC19	Retiree Life		5.40
Vendor Total:								1,973.50
101314	HANKO, DIANA	610-000-0000-0000-071-0071-24310778	AP 00209074	11/29/2019	UMATTERWIN2019	U MATTER ESSAY WINNER		50.00
Vendor Total:								50.00
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00209075	11/29/2019	OCT2049	BUILDING SUPPLIES		44.60
024494	HOME DEPOT	110-261-0000-0000-060-0200-55997000	AP 00209075	11/29/2019	OCT2049	BUILDING SUPPLIES		55.40
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00209075	11/29/2019	OCT2049	BUILDING SUPPLIES		786.82
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00209075	11/29/2019	OCT2049	BUILDING SUPPLIES		69.94
Vendor Total:								956.76
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00209076	11/29/2019	711037	WBHS CHAPTER		2,560.00
Vendor Total:								2,560.00
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00209077	11/29/2019	700316900	BEST KEYS K NICKEL SILVER		344.66
Vendor Total:								344.66
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00209078	11/29/2019	17784	REPAIRS DELIVERED 11/21/19	P2000006	979.78
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00209078	11/29/2019	17722	REPAIRS DEL 11/6 & 11/7/19	P2000006	931.31
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00209078	11/29/2019	17751	REPAIRS DELIVERED 11/14/19	P2000006	414.66
Vendor Total:								2,325.75
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00209079	11/29/2019	1911040075	Copier Services		44.72
Vendor Total:								44.72
026097	INTRASTATE	610-000-0000-0000-071-0071-24310713	AP 00209080	11/29/2019	10170262	BOTTLED SNACK DELIVERY	P2000159	531.80
Vendor Total:								531.80
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00209081	11/29/2019	1061505	REPAIR LEAKS		991.50
026330	JD CANDLER ROOFING	450-261-0000-0000-050-0301-54110150	AP 00209081	11/29/2019	1066405	ROOF LEAK REPAIRS		190.00
026330	JD CANDLER ROOFING	450-261-0000-0000-050-0301-54110150	AP 00209081	11/29/2019	978977R	ROOF LEAK REPAIRS		365.00
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00209081	11/29/2019	1058026	ROOF LEAK REPAIRS		581.00
Vendor Total:								2,127.50
101293	JIMS SPORTSWEAR	610-000-0000-0000-071-0448-24310201	AP 00209082	11/29/2019	572	LFC - District Champion Tees		224.00
Vendor Total:								224.00
027570	JORDANO GRAPHICS &	460-459-0000-0000-071-0302-56413071	AP 00209083	11/29/2019	24390A	WALL GRAPHICS - WBHS POOL		3,625.00
Vendor Total:								3,625.00
101312	KAMPOSH, KAYLA	610-000-0000-0000-071-0071-24310778	AP 00209084	11/29/2019	UMATTERWIN2019	UMATTER MIXED MEDIA		100.00

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							Vendor Total:	100.00
100183	KINNER, HUGH	610-000-0000-0000-071-0448-24310214	AP 00209085	11/29/2019	REIMB1119	Ski Tent		459.00
							Vendor Total:	459.00
028479	KONE INC	450-261-0000-0000-071-0301-54110171	AP 00209086	11/29/2019	1157887952	ELEVATOR DOOR REPAIRS/PEN		717.92
							Vendor Total:	717.92
028525	KROGER COMPANY MI	110-221-0000-0000-002-0400-55996000	AP 00209087	11/29/2019	INST1019	SNACKS PURCHASED FOR MTGS		29.29
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00209087	11/29/2019	SPSVC1019	SHEIKO ASD (HENNICKEN)	P2000049	10.55
028525	KROGER COMPANY MI	110-122-1930-0000-015-0460-55110000	AP 00209087	11/29/2019	SPSVC1019	DOHERTY ASD	P2000049	17.73
028525	KROGER COMPANY MI	110-122-1100-0000-060-0461-55110000	AP 00209087	11/29/2019	SPSVC1019	OLMS CI (LOSEY)	P2000049	60.15
028525	KROGER COMPANY MI	110-122-1100-0000-071-0461-55110000	AP 00209087	11/29/2019	SPSVC1019	WBHS CI	P2000049	25.84
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00209087	11/29/2019	SPSVC1019	WBTC	P2000049	165.80
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00209087	11/29/2019	WBHS1019	KROGER CLASSROOM SUPPLIES	P2000178	692.53
							Vendor Total:	1,001.89
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00209088	11/29/2019	11879821	BRUTE CONTAINERS		179.80
							Vendor Total:	179.80
101299	LASKOWSKI, ANGELA	610-000-0000-0000-071-0071-24310715	AP 00209089	11/29/2019	PNTREIMB112919	REIMB-PROPS-TWINK,S.A.KNIF,BO		34.96
							Vendor Total:	34.96
101252	LEARNING A-Z	110-225-0000-6840-002-0404-55110000	AP 00209090	11/29/2019	2203242	ReadingA-Z.com 6 classrooms, 1	P2000240	599.88
101252	LEARNING A-Z	110-225-0000-6840-002-0404-55110000	AP 00209090	11/29/2019	2203242	Raz-Kids.com 6 classrooms, 1 y	P2000240	599.82
101252	LEARNING A-Z	110-225-0000-6840-002-0404-55110000	AP 00209090	11/29/2019	2203242	ELL Edition 6 classrooms, 1 yr	P2000240	360.00
101252	LEARNING A-Z	110-225-0000-6840-002-0404-55110000	AP 00209090	11/29/2019	2203242	WritingA-Z.com 6 classrooms, 1	P2000240	539.70
							Vendor Total:	2,099.40
090848	LEVIN, MELISSA	110-111-0000-0000-013-0798-53210000	AP 00209091	11/29/2019	MLG103019	OCTOBER MILEAGE REIMBURSE		52.49
							Vendor Total:	52.49
100996	LUDWIG, CHRIS	610-000-0000-0000-071-0448-24310220	AP 00209092	11/29/2019	REIMB1019A	Tennis-Boys - Trophies		200.00
							Vendor Total:	200.00
030862	MARCIA BRENNER	110-284-0000-0000-004-0305-54140000	AP 00209093	11/29/2019	INV190904	Report Card Creator for PowerS	P2000227	2,750.00
030862	MARCIA BRENNER	110-284-0000-0000-004-0305-54140000	AP 00209093	11/29/2019	INV190904	Implementation	P2000227	1,050.00
030862	MARCIA BRENNER	110-284-0000-0000-004-0305-54140000	AP 00209093	11/29/2019	INV190904	Annual Support	P2000227	836.00
							Vendor Total:	4,636.00
101315	MARTIN, IFE	610-000-0000-0000-071-0071-24310778	AP 00209094	11/29/2019	UMATTERWIN2019	U MATTER MIXED MEDIA WINNER		50.00
							Vendor Total:	50.00
101265	MCLEAN, LOGAN DILLON	610-000-0000-0000-071-0448-24310203	AP 00209095	11/29/2019	REIMB110419	Ice Hockey- HUDL		1,050.00

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101265	MCLEAN, LOGAN DILLON	610-000-0000-0000-071-0448-24310203	AP 00209095	11/29/2019	REIMB111319	Ice Hockey Name Plates		243.80
Vendor Total:								1,293.80
031735	MCNAB HARDWARE	110-261-0000-0000-012-0200-55997000	AP 00209096	11/29/2019	OCT2019	BUILDING SUPPLIES		6.79
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55997000	AP 00209096	11/29/2019	OCT2019	BUILDING SUPPLIES		27.98
031735	MCNAB HARDWARE	110-261-0000-0000-016-0200-55997000	AP 00209096	11/29/2019	OCT2019	BUILDING SUPPLIES		102.12
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00209096	11/29/2019	OCT2019	BUILDING SUPPLIES		58.15
Vendor Total:								195.04
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00209097	11/29/2019	19120088767	Cobra		-85.66
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00209097	11/29/2019	19120088767	Optional Life		2,456.10
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00209097	11/29/2019	19120088767	Life Ins		2,823.21
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00209097	11/29/2019	19120088767	Ltd/Std		7,644.68
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00209097	11/29/2019	19120088767	Health		442,110.06
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00209097	11/29/2019	19120088767	Employee Premium		104,562.01
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00209097	11/29/2019	19120088767	Dental		48,598.19
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00209097	11/29/2019	19120088767	Vision		6,844.55
Vendor Total:								614,953.14
100158	MICHIGAN HEALTH	610-000-0000-0000-071-0071-24310771	AP 00209098	11/29/2019	99433732	REGIONAL CONF REG. - WBHS		3,720.00
Vendor Total:								3,720.00
101308	MICHIGAN HIGH SCHOOL	610-000-0000-0000-071-0448-24310217	AP 00209099	11/29/2019	FEES0520	SBall MHSSCA FEES 2020		120.00
Vendor Total:								120.00
034678	MIDLAND FUND RAISING	610-000-0000-0000-060-0060-24310875	AP 00209100	11/29/2019	79010	FUNDRAISING PAYMENT		3,329.80
Vendor Total:								3,329.80
035001	MILLBROOK WATER	110-232-0000-0000-001-0120-55910000	AP 00209101	11/29/2019	31024	BOTTLED WATER DELIVERY		29.37
035001	MILLBROOK WATER	110-252-0000-0000-008-0300-55910000	AP 00209101	11/29/2019	31024	BOTTLED WATER DELIVERY		29.37
035001	MILLBROOK WATER	110-226-0820-0000-006-0461-55910000	AP 00209101	11/29/2019	31024	BOTTLED WATER DELIVERY		29.38
035001	MILLBROOK WATER	230-321-0000-9730-007-0910-55910000	AP 00209101	11/29/2019	31024	BOTTLED WATER DELIVERY		29.38
Vendor Total:								117.50
092235	MUYLAERT, FRANCIS	110-113-0000-0000-071-0799-53220000	AP 00209102	11/29/2019	TEP2020	TEP - Michigan Career Placemen		257.52
Vendor Total:								257.52
100943	NEELEY, LORI	110-293-8201-0000-071-0448-57910002	AP 00209103	11/29/2019	REIMBHOTEL1119	Hotel State Finals GLS SWIM		595.40
100943	NEELEY, LORI	610-000-0000-0000-071-0448-24310219	AP 00209103	11/29/2019	REIMBMEALS1119	Swim-WBHS-Girls Team Meals		107.02
100943	NEELEY, LORI	610-000-0000-0000-071-0448-24310218	AP 00209103	11/29/2019	REIMBTONER1119	Athletics-Swim-WBHS-Boys		137.79
Vendor Total:								840.21

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038580	OAKLAND ACTIVITIES	110-291-7110-0000-071-0470-55990000	AP 00209104	11/29/2019	1219LDRSHPCON	WBHS REG:OAA LEADERSHIP		130.00
Vendor Total:								130.00
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00209105	11/29/2019	MLR0001920	METERED MAIL SVC THRU		1,559.26
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00209105	11/29/2019	MLR0001921	METERED MAIL SVC THRU		62.04
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00209105	11/29/2019	MLR0001922	METERED MAIL SVC THRU		14.25
Vendor Total:								1,635.55
100535	PAPER EXPRESS INC	110-111-0000-0000-016-0016-55110000	AP 00209106	11/29/2019	86391	Copy paper 40 cases		1,170.00
Vendor Total:								1,170.00
041410	PENSKE TRUCK LEASING	110-291-7104-0000-071-0470-53190000	AP 00209107	11/29/2019	C072272264	VEHICLE RENTAL 10/26 & 27	P2000171	179.86
Vendor Total:								179.86
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54130000	AP 00209108	11/29/2019	27443	SIERRA 2017 OIL CHANGE/BEEPS		90.66
Vendor Total:								90.66
101302	POSITIVE YOU LLC	610-000-0000-0000-071-0071-24310700	AP 00209109	11/29/2019	192009	5 ASSEMBLIES FOR WBHS 2019-20		3,000.00
Vendor Total:								3,000.00
101303	PRECISION BLADES LLC	610-000-0000-0000-071-0448-24310203	AP 00209110	11/29/2019	19022	Ice Hockey Team Gear		602.82
Vendor Total:								602.82
043238	PRESIDIO NETWORKED	110-261-0000-0000-086-0330-53410000	AP 00209111	11/29/2019	6013519008451	Complete installation of Cisco	P2000177	273.00
043238	PRESIDIO NETWORKED	110-261-0000-9002-022-0330-53410000	AP 00209111	11/29/2019	6013519008451	Complete installation of Cisco	P2000177	273.00
043238	PRESIDIO NETWORKED	110-225-0000-0000-004-0306-56410005	AP 00209111	11/29/2019	6023419007127	TELCO CHANGES 10/1/19	P2000016	832.50
043238	PRESIDIO NETWORKED	110-261-0000-0000-086-0330-53410000	AP 00209111	11/29/2019	6023419007128	SPREADSHEET/NUMBER	P2000177	647.50
043238	PRESIDIO NETWORKED	110-261-0000-9002-022-0330-53410000	AP 00209111	11/29/2019	6023419007128	SPREADSHEET/NUMBER	P2000177	647.50
Vendor Total:								2,673.50
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00209112	11/29/2019	1876	Trans to Crossroads	P2000170	1,641.50
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00209112	11/29/2019	1876	Trans to Birmingham Annex	P2000170	2,000.00
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00209112	11/29/2019	1882	Trans to Crossroads	P2000170	1,407.00
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00209112	11/29/2019	1882	Trans to Birmingham Annex	P2000170	1,800.00
Vendor Total:								6,848.50
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209113	11/29/2019	22926	HS OVEN FAN BLADE/MOTOR		1,454.99
Vendor Total:								1,454.99
101217	RIVERSIDE INSIGHTS	110-227-0000-0000-002-0443-53190014	AP 00209114	11/29/2019	INV018838	Initial Launch (online testing	P2000233	675.00
Vendor Total:								675.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00209115	11/29/2019	117276	TRAFFIC SIGNAL CHGS		22.20
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00209115	11/29/2019	117323	TRAFFIC SIGNAL CHGS		79.21

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Vendor Total:								101.41
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00209116	11/29/2019	154933C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00209116	11/29/2019	154933C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00209116	11/29/2019	154933C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00209116	11/29/2019	154933C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00209116	11/29/2019	154933C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00209116	11/29/2019	154933C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00209116	11/29/2019	154933C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00209116	11/29/2019	154933C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00209116	11/29/2019	154933C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00209116	11/29/2019	154933C	Pest Control ACSC		54.00
Vendor Total:								429.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00209117	11/29/2019	DECEMBER2019	TRANSITION CENTER LEASE DECEMBER	P2000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00209117	11/29/2019	DECEMBER2019	ADULT ED LEASE DECEMBER	P2000087	3,158.33
Vendor Total:								10,458.83
094233	SCHIFFER, JANIS T	110-216-0410-0000-071-0461-53210000	AP 00209118	11/29/2019	CONFMLG112019	MLG CPI CONF 112019		35.96
Vendor Total:								35.96
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-060-0060-24310872	AP 00209119	11/29/2019	W4297273BF	SCHOLASTIC BF INVOICE		1,394.90
Vendor Total:								1,394.90
101126	SCHOOLMINT INC	110-113-0000-0000-071-0071-55110000	AP 00209120	11/29/2019	INV1956	1 CASE OF RECEIPT PAPER PER	P2000214	118.00
Vendor Total:								118.00
047323	SERVICAR OF MICHIGAN	610-000-0000-0000-011-0011-24310801	AP 00209121	11/29/2019	5103	ROOSEVELT/GREENFLD VILLAGE	P2000190	1,082.56
Vendor Total:								1,082.56
047773	SHRED-IT USA LLC	610-000-0000-0000-071-0071-24310700	AP 00209122	11/29/2019	8128468861	10/9/19 DOC SHREDDING	P2000058	33.00
Vendor Total:								33.00
095044	SQUIRES, MARGARET	110-113-0000-0000-071-0799-53220000	AP 00209123	11/29/2019	TEP2020	TEP - AP Art & Design		357.40
Vendor Total:								357.40
101313	SYNOWIEC, BRIAN	610-000-0000-0000-071-0071-24310778	AP 00209124	11/29/2019	UMATTERWIN2019	U MATTER ESSAY WINNER		100.00
Vendor Total:								100.00
101133	TRUGREEN AND ACTION	110-261-0000-0000-071-0200-54110000	AP 00209125	11/29/2019	113775069	FALL AERATION FIELDS		765.60
101133	TRUGREEN AND ACTION	110-261-0000-0000-071-0200-54110000	AP 00209125	11/29/2019	113775122	GR/FIELDS RESTORATION		1,531.20
101133	TRUGREEN AND ACTION	110-261-0000-0000-071-0200-54110000	AP 00209125	11/29/2019	113776962	CUSTOMIZED LAWN PLAN/FIELDS		236.00
Vendor Total:								2,532.80

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101305	UNION LAKE GOLF COURSE	610-000-0000-0000-071-0448-24310211	AP 00209126	11/29/2019	EVT0919	Golf-Girls Outing		576.00
							Vendor Total:	576.00
054340	US FOODS	610-000-0000-0000-071-0071-24310713	AP 00209127	11/29/2019	2123963	SNACK FOOD DELIVERY	P2000160	219.20
							Vendor Total:	219.20
101311	VAN BUREN PUBLIC	610-000-0000-0000-071-0448-24310207	AP 00209128	11/29/2019	EVT112319	Bball-Girls Invite 11.23.19		370.00
							Vendor Total:	370.00
100505	VARSITY BRANDS HOLDING	610-459-0000-0000-071-0302-56413071	AP 00209129	11/29/2019	906822684	ATHLETIC WEIGHT ROOM EQUIP	P1900365	119,573.46
100505	VARSITY BRANDS HOLDING	610-459-0000-0000-071-0302-56413071	AP 00209129	11/29/2019	907043379	CARDIO/WEIGHT EQUIP INSTAL	P1900365	8,465.89
							Vendor Total:	128,039.35
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310702	AP 00209130	11/29/2019	906781186	FLOOR PROTECTION SYSTEM - 1/2		4,270.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310703	AP 00209130	11/29/2019	906781186	FLOOR PROTECTION SYSTEM 1/2		4,270.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310204	AP 00209130	11/29/2019	906571288	Football Polos		140.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00209130	11/29/2019	907043381	Supplies Softball Jersey		482.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00209130	11/29/2019	907125108	Misc Supplies & Materials		127.50
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00209130	11/29/2019	907125109	Supplies Mns BBallShorts		127.50
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310206	AP 00209130	11/29/2019	907125110	Basketball-Boys Shorts		240.00
							Vendor Total:	9,657.00
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00209131	11/29/2019	9841514489	Cell Phones Hill SUPERINTENDEN		50.61
054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Scervo Scotch		61.30
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Borders Doherty		60.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Drummond GRETCHKO		50.85
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Graff ABBOTT		50.76
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Hughes ABBOTT		50.71
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Long OLMS		55.10
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phones OLMS Mortimore		50.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Pace WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Glinz WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Larkin (Hoffert) WB		35.20
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Watson WBHS		50.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Newman OKLND EARLY		50.69
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00209131	11/29/2019	9841514489	Cell Phone Mattise PROJ SEARCH		50.69
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Vaught OPERATIONS		31.71
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Low OPERATIONS		31.71
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Losey OPERATIONS		31.71

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054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Starrick (Uhl) OPER		31.71
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Lynch OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Valent OPERATIONS		31.33
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Stinson OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00209131	11/29/2019	9841514489	Cell Phones COMM RELATIONS Dur		50.73
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Verloove WBHS Audit		31.71
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Katz WBHS Auditoriu		31.21
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Johnson HUMAN RESOU		61.30
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Whitney HUMAN RESOU		50.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Gach-Lazar SP SERVI		35.81
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Campbell SP SERVICE		31.17
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Samuels SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Swatosh SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Kerr SP SERVICES		60.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone McCotter SP SERVICE		60.69
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Cieszynski AI SUPER		35.20
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Pierce ATHLETICS		35.20
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Spano COMMUNITY ED		50.85
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Unrath COMMUNITY ED		35.20
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00209131	11/29/2019	9841514489	Cell Phone Poxon COMMUNITY ED		50.69
Vendor Total:								1,609.71
054800	VSC INC	110-112-0000-0000-060-0408-55110000	AP 00209132	11/29/2019	126230	3-YEAR LICENSE FOR SMART	P2000047	2,070.00
054800	VSC INC	110-112-0000-0000-060-0408-55110000	AP 00209132	11/29/2019	126230	3-YEAR LICENSE FOR SMART	P2000047	2,070.00
054800	VSC INC	110-112-0000-0000-060-0408-55110000	AP 00209132	11/29/2019	126230	3-YEAR LICENSE FOR SMART	P2000047	2,277.00
054800	VSC INC	110-112-0000-0000-060-0408-55110000	AP 00209132	11/29/2019	126230	ALL SPECS & PRICES PER THE AP	P2000047	0.00
Vendor Total:								6,417.00
055400	WALLED LAKE	610-000-0000-0000-071-0448-24310231	AP 00209133	11/29/2019	EVT0220	Gymnastics @WL 2.23.20		175.00
Vendor Total:								175.00
096330	WEGRZYNOWICZ, JOANNE	610-000-0000-0000-071-0448-24310201	AP 00209134	11/29/2019	REIMB1119	LFC LAKER Account- Supplies		189.24
Vendor Total:								189.24
100592	WINDMILL PARTY STORE	610-000-0000-0000-071-0448-24310204	AP 00209135	11/29/2019	SERV11697	FEED THE TEAMS 8/24/19		2,958.88
Vendor Total:								2,958.88
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310201	AP 00209136	11/29/2019	2AWARDS	LFC Varsity and JV Awards		365.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310204	AP 00209136	11/29/2019	4389	Football Awards		430.74

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							Vendor Total:	795.74
101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00209137	11/29/2019	2844/1901240	PAYROLL		187.61
							Vendor Total:	187.61
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00209138	11/29/2019	2800/1901240	PAYROLL		2,478.94
							Vendor Total:	2,478.94
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00209139	11/29/2019	2850/1901240	PAYROLL		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00209140	11/29/2019	2850/1901240	PAYROLL		900.54
							Vendor Total:	900.54
101318	AT&T CWO	460-456-0000-0000-060-0302-56227003	AP 00209141	12/03/2019	RELOCATECABLE	CABLE RELOCATION PJT#A01Q9K1		19,157.48
							Vendor Total:	19,157.48
058215	4TH DIMENSION	610-000-0000-0000-071-0071-24310771	AP 00209142	12/13/2019	388070	WBHS HOSA TSHIRTS		1,085.36
							Vendor Total:	1,085.36
101326	ABRAHAMAS, JON	610-000-0000-0000-071-0448-24310206	AP 00209143	12/13/2019	REIMBNFHS1219	Boys Bskt NFHS RENEWAL 19-20		69.99
							Vendor Total:	69.99
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209144	12/13/2019	2020254	November 2019 Bell Children		867.00
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209144	12/13/2019	2020296	Nov 2019 M Cadwell		319.50
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209144	12/13/2019	2020295	Nov 2019 C Cadwell		283.50
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209144	12/13/2019	2020301	Nov 2019 S Fulton		243.00
							Vendor Total:	1,713.00
001570	ALADDIN PRINTING	110-113-0000-0000-071-0071-55110000	AP 00209145	12/13/2019	WBHSWRLDLAN	WORLD LANGUAGE BANNER		194.00
							Vendor Total:	194.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209146	12/13/2019	9466528	SECURITY SVC 11/15-11/21/19	P2000212	1,798.93
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209146	12/13/2019	9425207	SECURITY 11/8-11/14 - SNOW DA	P2000212	1,798.93
							Vendor Total:	3,597.86
101275	BAY POINTE GOLF CLUB	610-000-0000-0000-071-0448-24310222	AP 00209147	12/13/2019	16981	Volleyball Banquet		2,161.25
							Vendor Total:	2,161.25
101337	BLETA, LEDIA	110-000-0000-0000-000-0000-41990002	AP 00209148	12/13/2019	CHROMEBOOKREF	CHROMEBOOK REFUND - ELLIOT		25.00
							Vendor Total:	25.00
006927	BOB ROGERS TRAVEL	610-000-0000-0000-050-0050-24310851	AP 00209149	12/13/2019	NYCDEPOSIT3202	NYC Deposit 3 2020		42,300.00
							Vendor Total:	42,300.00
101316	BRIGHTON AREA SCHOOLS	610-000-0000-0000-071-0448-24310208	AP 00209150	12/13/2019	EVT0120	Cheerleading 01.11.20 INVT		350.00
							Vendor Total:	350.00

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100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00209151	12/13/2019	392703	SHEIKO BAGEL SALES		89.25
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00209151	12/13/2019	124053	SHEIKO BAGELS		89.25
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00209151	12/13/2019	392704	SHEIKO BAGEL SALES		89.25
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00209151	12/13/2019	392702	SHEIKO BAGEL SALES		89.25
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00209151	12/13/2019	392701	SHEIKO BAGEL SALE		71.40
Vendor Total:								428.40
086469	BUFFMYER, BROOKE	110-113-7162-0000-071-0071-55110000	AP 00209152	12/13/2019	REIMB121319	REIMB-EGGS,WHEELS,RODS		138.57
Vendor Total:								138.57
008145	C & M ASSOCIATES	450-456-0000-0000-071-0301-56221071	AP 00209153	12/13/2019	8525	DELIVER & INSTALL TWO	P2000189	13,450.00
Vendor Total:								13,450.00
101297	CAMERA EXCHANGE	460-459-0000-0000-071-0302-56414071	AP 00209154	12/13/2019	8192	CANON REBEL T7 CAMERAS WITH	P2000236	6,749.85
Vendor Total:								6,749.85
101325	CAMPBELL, NATALIE	610-000-0000-0000-071-0448-24310219	AP 00209155	12/13/2019	REIMBSWIM1219	Athletics-Swim-WBHS-Girls		164.74
Vendor Total:								164.74
009245	CDW GOVERNMENT INC	460-459-0000-0000-012-0302-56410012	AP 00209156	12/13/2019	VVT5504	ERGOTRON LEARNFIT SIT-STAN	P2000243	897.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-015-0302-56410015	AP 00209156	12/13/2019	VVT5504	ERGOTRON LEARNFIT SIT-STAN	P2000243	897.00
009245	CDW GOVERNMENT INC	460-459-0000-0000-015-0302-56410015	AP 00209156	12/13/2019	VVT5504	ALL COSTS & DESCRIPTIONS PER	P2000243	0.00
Vendor Total:								1,794.00
009480	CENGAGE LEARNING INC	610-000-0000-0000-071-0071-24310741	AP 00209157	12/13/2019	68987980	K 12 MINDTAP-GENERAL	P2000237	954.92
009480	CENGAGE LEARNING INC	110-221-0000-9001-071-0350-55110000	AP 00209157	12/13/2019	68987980	K12 MIND TAP :CENTURY 21	P2000237	1,229.58
Vendor Total:								2,184.50
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00209158	12/13/2019	52122985	MARATHON QZ	P2000140	564.88
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00209158	12/13/2019	52122986	MEN/WOMEN ROCHESTER FULLP	P2000140	690.85
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00209158	12/13/2019	52148734	ROCHESTER FLEECE/SLUB T	P2000140	584.77
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00209158	12/13/2019	52156509	REVERSE WEAVE CREW	P2000140	678.47
Vendor Total:								2,518.97
101259	CHANGEN CUSTOM SHIRTS	610-000-0000-0000-071-0448-24310237	AP 00209159	12/13/2019	23	Swim-Middle School- Team Shirt		1,360.00
101259	CHANGEN CUSTOM SHIRTS	610-000-0000-0000-071-0448-24310218	AP 00209159	12/13/2019	27	Swim-WBHS-Boys shirts		425.00
Vendor Total:								1,785.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00209160	12/13/2019	071READ1119	QTRLY WATER UTILITY		16,965.34
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	AP 00209160	12/13/2019	013READ1119	QTRLY WATER UTILITY		1,197.90
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00209160	12/13/2019	071FIRELINE1119	QTRLY WATER FIRE LINE		250.00
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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
010390	CHESS WIZARDS	230-321-0000-9730-007-0910-53110000	AP 00209161	12/13/2019	SVCCHESS1119	CHESS GRETCHKO 09/19-11/19		936.00
							Vendor Total:	936.00
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00209162	12/13/2019	NOV2019	GSRP SNACKS		690.26
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00209162	12/13/2019	NOV2019	E/C SNACKS		726.89
							Vendor Total:	1,417.15
100947	CITY OF FARMINGTON	110-293-8201-0000-071-0448-57410000	AP 00209163	12/13/2019	EVT0420	FARM HILLS B GOLF 4.17.20		192.00
							Vendor Total:	192.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209164	12/13/2019	933201	FED EX CHGS #386063 BOND		13.25
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209164	12/13/2019	929598	SVCS THRU 10/31/19 #340127		175.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209164	12/13/2019	915549	SVCS THRU 8/31/19 #390955		250.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209164	12/13/2019	915547	SVCS THRU 8/31/19 #093591		800.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209164	12/13/2019	915548	SVCS THRU 8/31/19 #193785		2,975.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209164	12/13/2019	915546	SVCS THRU 8/31/19 #093571		325.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209164	12/13/2019	932801	SVCS THRU 10/31/19 #193785		450.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209164	12/13/2019	932800	SVCS THRU 10/30/19 #163009		650.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209164	12/13/2019	932799	SVCS THRU 10/30/19 #093591		800.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209164	12/13/2019	932798	SVCS THRU 10/31/19 #093571		450.00
							Vendor Total:	6,888.25
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		213.36
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		212.12
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		212.12
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		209.64
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		212.12
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		106.68
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		209.64
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		959.91
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		213.36
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER		52.41
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		265.15
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00209165	12/13/2019	5794392	PHONE SVC DECEMBER 2019		52.41
							Vendor Total:	2,918.92
101106	COAST TO COAST	460-456-0000-0000-091-0307-56222006	AP 00209166	12/13/2019	A2064635	UPS BATTERY BACK UP & SURGE2000186		206.25
101106	COAST TO COAST	460-456-0000-0000-086-0307-56222006	AP 00209166	12/13/2019	A2064635	UPS BATTERY BACK UP & SURGE2000186		206.25
101106	COAST TO COAST	460-456-0000-0000-099-0307-56222006	AP 00209166	12/13/2019	A2064635	UPS BATTERY BACK UP & SURGE2000186		206.25

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101106	COAST TO COAST	460-456-0000-0000-092-0307-56222006	AP 00209166	12/13/2019	A2064635	UPS BATTERY BACK UP & SURGE	2000186	206.25
Vendor Total:								825.00
100284	COMMUNITY FOUNDATION	110-000-0000-0000-000-0000-41990000	AP 00209167	12/13/2019	DONATION2020	BLESSINGS: WB/KEEGO		5,000.00
Vendor Total:								5,000.00
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00209168	12/13/2019	2765521	Natural Gas ROOSEVELT		1,781.32
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00209168	12/13/2019	2765521	Natural Gas SCOTCH		743.00
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00209168	12/13/2019	2765521	Natural Gas SHEIKO		746.76
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00209168	12/13/2019	2765521	Natural Gas DOHERTY		1,113.56
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00209168	12/13/2019	2765521	Natural Gas GRETCHKO		1,770.03
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00209168	12/13/2019	2765521	Natural Gas ABBOTT		2,008.92
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00209168	12/13/2019	2765521	Natural Gas OLMS		1,739.94
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00209168	12/13/2019	2765521	Natural Gas WBHS		7,392.38
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00209168	12/13/2019	2765521	Natural Gas ACSC		1,203.85
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00209168	12/13/2019	2765521	Natural Gas TRANSP		310.37
Vendor Total:								18,810.13
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00209169	12/13/2019	1000000442951119	Natural Gas ACSC		1,004.59
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00209169	12/13/2019	1000000443111119	Natural Gas GRETCHKO		1,441.47
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00209169	12/13/2019	1000000443291119	Natural Gas TRANSP		627.82
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00209169	12/13/2019	1000000443371119	Natural Gas ABBOTT		1,624.22
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00209169	12/13/2019	1000000443451119	Natural Gas ROOSEVELT		1,449.87
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00209169	12/13/2019	1000000443781119	Natural Gas WBHS		3,538.55
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00209169	12/13/2019	1000000443941119	Natural Gas DOHERTY		937.14
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00209169	12/13/2019	1000000442871119	Natural Gas SCOTCH		653.07
Vendor Total:								11,276.73
086982	COOK, DONNA	110-112-0000-0000-060-0799-53220000	AP 00209170	12/13/2019	TEP2020	TEP-Reading Recovery Council		337.00
Vendor Total:								337.00
100704	DAKOTA BREAD COMPANY	110-000-0000-0000-071-0071-24310702	AP 00209171	12/13/2019	39441	140 SMILE COOKIES-WBHS STAFF		119.00
Vendor Total:								119.00
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-011-0301-54110111	AP 00209172	12/13/2019	141530	CLASSROOM 303 ELECTRIC		292.31
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-012-0301-54110112	AP 00209172	12/13/2019	14532	SOFFIT LIGHTS/WALLPACKS		1,661.11
Vendor Total:								1,953.42
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209173	12/13/2019	7843	INTERPRET SVC 12/2-12/6-19	P2000053	1,599.75
Vendor Total:								1,599.75
087437	DENHA, JEREMY	610-000-0000-0000-071-0448-24310206	AP 00209175	12/13/2019	REIMB121319	BCAM Membership for 2019-20		41.20

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087437	DENHA, JEREMY	610-000-0000-0000-071-0448-24310207	AP 00209175	12/13/2019	REIMB121319	BCAM Membership for 2019-20		41.20
							Vendor Total:	82.40
101307	DENNIS JR, SHAMAR	610-000-0000-0000-071-0448-24310204	AP 00209176	12/13/2019	SVCFB1119	ASST COACH		300.00
							Vendor Total:	300.00
015457	DEXTER COMMUNITY	110-291-7101-0000-071-0470-57410002	AP 00209177	12/13/2019	284905	DEXTER DELIGHT WBHS ENTRY		100.00
							Vendor Total:	100.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-54120000	AP 00209178	12/13/2019	9421	DISPLAY PANEL REPAIRS -		167.00
							Vendor Total:	167.00
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-099-0210-55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice ACSC		1,288.65
015564	DIRECT ENERGY BUSINESS	10-271-0000-0000-092-0210-55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice TRANSP		835.27
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-011-0210-55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice ROOSEVELT		2,574.09
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-012-0210-55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice SCOTCH		2,074.51
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-015-0210-55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice DOHERTY		2,028.95
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-016-0210-55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice GRETCHKO		2,867.56
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-050-0210-55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice ABBOTT		2,900.07
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-071-0210-55520000	AP 00209179	12/13/2019	193370040461575	Electric Choice POLE BARN		470.34
							Vendor Total:	15,039.44
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00209180	12/13/2019	FAC02553	NOVEMBER 2019 MEDICAL INS		2,110.34
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00209180	12/13/2019	FAC02569	STAFF SHORTAGE OCTOBER		-1,771.12
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00209180	12/13/2019	FAC02662	DECEMBER CUSTODIAL SVC 2019	20000114	122,843.99
							Vendor Total:	123,183.21
016170	DPR EDUCATIONAL	230-321-0000-9730-007-0910-53110000	AP 00209181	12/13/2019	SVCAGARTBB1111	ATB DO/GR/RO/SH/SC 09/19-11/19		6,925.00
							Vendor Total:	6,925.00
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00209182	12/13/2019	9100077657951119	Electricity DOHERTY		1,223.24
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00209182	12/13/2019	9100058461751119	Electricity OLMS		1,921.49
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209182	12/13/2019	9100153668421119	Electricity WBHS Sign		113.77
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00209182	12/13/2019	9100153669581119	Electricity SHEIKO		1,414.27
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00209182	12/13/2019	9100153670711119	Electricity ROOSEVELT		1,539.44
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209182	12/13/2019	9100153673521119	Electricity Pole Barn		322.08
							Vendor Total:	6,534.29
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209183	12/13/2019	200001917896	STREETLIGHTS ELECTRIC TO 11/30		954.63
							Vendor Total:	954.63
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310003	AP 00209184	12/13/2019	91776226	CHARTER/FLD TRIP NOVEMBER		11,585.65

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016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00209184	12/13/2019	91776226	SP ED ROUTES NOVEMBER 2019		88,489.15
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310004	AP 00209184	12/13/2019	91776226	REG ED ROUTES NOVEMBER 2019		120,838.76
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310007	AP 00209184	12/13/2019	91776226	SP NEEDS AIDE NOVEMBER 2019		28,863.68
Vendor Total:								249,777.24
016626	EASTERN MICHIGAN	110-113-0000-0000-071-0073-53710002	AP 00209185	12/13/2019	S32275976202010	DUAL		2,857.15
Vendor Total:								2,857.15
017632	EFS FUNDRAISERS	610-000-0000-0000-015-0015-24310830	AP 00209186	12/13/2019	SVCYTIES1119	payment for Y-Ties shoe laces		857.00
Vendor Total:								857.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00209187	12/13/2019	1125193	TWO-WAY RADIO REPAIRS		85.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00209187	12/13/2019	1125194	REMOVE/REINSTALL DVR		310.88
Vendor Total:								395.88
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00209188	12/13/2019	27301	Monthly Fee		395.25
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00209188	12/13/2019	27301	Postage		1.50
Vendor Total:								396.75
101034	FINALSITE	110-284-0000-0000-004-0305-53490001	AP 00209189	12/13/2019	INV025659	GOOGLE AUTHENTICATION TO		2,000.00
101034	FINALSITE	110-284-0000-0000-004-0305-53490001	AP 00209189	12/13/2019	INV025682	DIST WEBSITE YR 2		9,500.00
Vendor Total:								11,500.00
100912	FINKELSTEIN, CAROL	110-231-0000-0000-001-0100-53220000	AP 00209190	12/13/2019	CONF1119	MASB MILEAGE/MEALS		306.05
Vendor Total:								306.05
101335	FLOWERS INSTITUTE LLC	110-000-0000-0000-000-0060-24911600	AP 00209191	12/13/2019	0052	WBEF GRANT - CHOICES PROG.		750.00
101335	FLOWERS INSTITUTE LLC	610-000-0000-0000-060-0060-24310870	AP 00209191	12/13/2019	0052	WILL BE REIMB. BY L. BERKEY		1,600.00
Vendor Total:								2,350.00
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00209192	12/13/2019	TITLTUT111419	Timesheet ending 11.14.19		200.00
Vendor Total:								200.00
100617	FORTYSIX/5 LLC	110-282-0000-0000-003-0500-53510000	AP 00209193	12/13/2019	ADS2020	VOICE OVER AD REVISIONS 2020		600.00
Vendor Total:								600.00
020295	GALAXY GRAPHICS	110-283-0000-0000-009-0797-55910000	AP 00209194	12/13/2019	11	BUS CARDS EDEN/JOHNSON		105.00
Vendor Total:								105.00
100532	GOLDSTEIN, NANCY	110-125-0000-3070-015-0402-55110000	AP 00209195	12/13/2019	REIMB121319	LessonPix 1 Yr Subscription		36.00
100532	GOLDSTEIN, NANCY	110-331-0000-6840-002-0404-55991000	AP 00209195	12/13/2019	REIMB121319	8" Tablet		99.98
Vendor Total:								135.98
101301	GREEN, MAXWELL	610-000-0000-0000-071-0448-24310204	AP 00209196	12/13/2019	SVCFB1119	Asst Coach		600.00
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100837	HICKEY, JEFF	610-000-0000-0000-071-0071-24310700	AP 00209197	12/13/2019	PNTREIMB121319	CONTEST WINNER PRIZE-REIMB.		371.00
Vendor Total:								371.00
100600	HIRSCH, RACHEL	110-291-7101-0000-071-0470-53190000	AP 00209198	12/13/2019	SVCDEB120519	WBHS DEBATE COACH & JUDGE		450.00
Vendor Total:								450.00
101330	HUGHES, CHARLES	610-000-0000-0000-071-0448-24310235	AP 00209199	12/13/2019	REIMBHTO1219	LAX -Boys Annual Fees 19.20		270.00
Vendor Total:								270.00
024876	HURON VALLEY SCHOOLS	610-000-0000-0000-071-0448-24310208	AP 00209200	12/13/2019	EVT0220	Cheerleading INVT 02.01.20		300.00
Vendor Total:								300.00
089595	HUSIC, DOUGLAS	110-291-7101-0000-071-0470-53190000	AP 00209201	12/13/2019	SVCDEB120519	WBHS		450.00
Vendor Total:								450.00
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00209202	12/13/2019	1910310078	September Copier Charges		54.19
Vendor Total:								54.19
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209203	12/13/2019	38664	SVC 11/22 - 11/25/19		350.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209203	12/13/2019	40073	SVC 11/26 - 12/6/19		1,050.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209203	12/13/2019	38110	SVC 11/14 - 11/21/19		1,050.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209203	12/13/2019	37535	SVC 11/5 - 11/13/19		903.00
Vendor Total:								3,353.00
100613	IXL LEARNING INC	110-113-0000-0000-071-0420-55210000	AP 00209204	12/13/2019	S338643	SITE LICENSE-YR 2-QUOTE431819		6,113.00
Vendor Total:								6,113.00
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00209205	12/13/2019	211485679	JESTER/SHEPHERD/COLLIDING/SF2000209		160.00
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00209205	12/13/2019	212038485	HOLIDAY ROAD OF CAROLS P2000208		15.00
Vendor Total:								175.00
089770	JAMES, ADAM	610-000-0000-0000-060-0060-24310875	AP 00209206	12/13/2019	SVCOLMSSCON	DRUMS/PERCUSSION SERVICES		250.00
Vendor Total:								250.00
101329	KIDS STANDARD	230-321-0000-9730-007-0910-53110000	AP 00209207	12/13/2019	WBS19	ATB FALL 2019		1,920.00
Vendor Total:								1,920.00
101304	KING JR, TOMMY	610-000-0000-0000-071-0448-24310204	AP 00209208	12/13/2019	SVCFB1119	Asst Coach		300.00
Vendor Total:								300.00
100899	KUKURUGYA, STEFAN	610-000-0000-0000-060-0060-24310875	AP 00209209	12/13/2019	SVCOLMSSCON	ENGINEERING SVCS CONCERT		250.00
Vendor Total:								250.00
101331	LADUKE, EMILY	110-291-7101-0000-071-0470-53190000	AP 00209210	12/13/2019	SVCDEB120519	DEBATE ASST:COACH& JUDGE		450.00
Vendor Total:								450.00
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00209211	12/13/2019	SA0003416	FALL19-20-DUAL ENROLL-WBHS		1,900.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	1,900.00
008315	LEEZAS CAFE	610-000-0000-0000-071-0071-24310770	AP 00209212	12/13/2019	11255	WBHS STAFF HOLIDAY		1,330.00
							Vendor Total:	1,330.00
029385	LESLIE ELECTRIC CO	110-261-0000-0000-071-0200-55997000	AP 00209213	12/13/2019	16685200	REPLACEMENT LENSE		672.50
							Vendor Total:	672.50
090850	LEVIN, NEAL	230-321-0000-9730-007-0910-53110000	AP 00209214	12/13/2019	SVCCARTOON111	HALLOWEEN DO/GR/SH ADD		114.80
							Vendor Total:	114.80
029479	LIGHTING SUPPLY	110-261-0000-0000-012-0200-55997000	AP 00209215	12/13/2019	V0409980	LIGHT BULBS/KEPT ALL PER TED		251.99
							Vendor Total:	251.99
101327	LITTLE GUIDE DETROIT	110-282-0000-0000-003-0500-53510000	AP 00209216	12/13/2019	1	DETROIT ADS DECEMBER		750.00
							Vendor Total:	750.00
101317	LIVONIA PUBLIC SCHOOLS	610-000-0000-0000-071-0448-24310208	AP 00209217	12/13/2019	EVT0120	Cheerleading Invt 01.25.2020		305.00
							Vendor Total:	305.00
091165	MADDALENA, LISA	610-000-0000-0000-091-0091-24310892	AP 00209218	12/13/2019	MLG110719	MLG TO OAKLAND U CAMPUS		19.72
							Vendor Total:	19.72
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Rooseve	P2000244	263.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Scotch	P2000244	155.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Scotch	P2000244	1,364.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Scotch	P2000244	589.00
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Sheiko	P2000244	15.50
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Sheiko	P2000244	279.00
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Doherty	P2000244	170.50
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Doherty	P2000244	217.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab Gretchk	P2000244	356.50
030575	MAINSTREAM	110-213-0130-0000-060-0460-53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab OLMS AI	P2000244	77.50
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab OLMS CI	P2000244	248.00
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	AP 00209219	12/13/2019	NOV2019	Physical Therapy-Rehab WBHS CI	P2000244	31.00
							Vendor Total:	3,766.50
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10847872	VALVE BUTTON/WATER KEY	P2000147	115.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10824181	STUCK VALVES	P2000147	115.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10824180	3RD VALVE SCREEN	P2000147	1.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10847873	RE CORK/CHECK FOR SERIAL #	P2000147	19.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	856480	LEATHER CYMBAL STRAPS	P2000147	11.99

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031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10824179	SLIDE/CASE INNARDS	P2000147	45.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10824178	BENT LEAD PIPE	P2000147	20.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10824177	SLIDE/SPIT VALVE	P2000147	70.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10824176	SOLDER BASE/VALVE SCREEN	P2000147	35.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10824175	NO MPC/WATER KEY/PC	P2000147	144.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10824174	CLEAN/SOLDER/CASE LATCHES	P2000147	149.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209220	12/13/2019	10824172	SLIDE/RESOLDER BRACE	P2000147	109.00
Vendor Total:								833.99
091318	MARSHALL, MOLLY E	610-000-0000-0000-071-0071-24310748	AP 00209221	12/13/2019	REIMB121319A	REIMB:LUMBER,JUNIPER,PEBBLES		201.61
091318	MARSHALL, MOLLY E	110-113-7160-0000-071-0071-55110000	AP 00209221	12/13/2019	REIMB121319	REIMB: CAMERA BATTERIES		21.32
Vendor Total:								222.93
032450	METRO DETROIT BUREAU	110-232-0000-0000-001-0120-53150003	AP 00209222	12/13/2019	DINNER120319	HILL DINNER TICKETS		120.00
Vendor Total:								120.00
032675	MICHIGAN ASSN OF	110-283-0000-3311-022-0570-53120000	AP 00209223	12/13/2019	2844	MACAE Conference Fee		365.00
Vendor Total:								365.00
032850	MICHIGAN ASSN OF	110-291-7110-0000-071-0470-55990000	AP 00209224	12/13/2019	205942	REG:LEDRSHP TRAINING-10-14-19		156.00
032850	MICHIGAN ASSN OF	110-291-7110-0000-071-0470-55990000	AP 00209224	12/13/2019	206389	STUDENT		390.00
032850	MICHIGAN ASSN OF	110-241-0000-0000-071-0327-57410001	AP 00209224	12/13/2019	207016	PROFESSIONAL		650.00
032850	MICHIGAN ASSN OF	110-241-0000-0000-071-0327-57410001	AP 00209224	12/13/2019	207015	PROFESSIONAL		650.00
032850	MICHIGAN ASSN OF	110-241-0000-0000-071-0327-57410001	AP 00209224	12/13/2019	207014	PROFESSIONAL DUES-PACE,ERIC		650.00
032850	MICHIGAN ASSN OF	110-241-0000-0000-071-0327-57410001	AP 00209224	12/13/2019	207013	PROFESSIONAL		650.00
Vendor Total:								3,146.00
033276	MICHIGAN DECA	110-221-0000-9001-071-0350-57410000	AP 00209225	12/13/2019	06119029	WBHS DECA DIST.CONF REG.		2,800.00
Vendor Total:								2,800.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00209226	12/13/2019	292835	WBHS TOURN. ENTRY FEE-12/13-14		175.00
Vendor Total:								175.00
034015	MICHIGAN SCHOOL BAND	610-000-0000-0000-050-0050-24310850	AP 00209227	12/13/2019	41166	MSBOA Festival Registration		150.00
Vendor Total:								150.00
034678	MIDLAND FUND RAISING	610-000-0000-0000-060-0060-24310879	AP 00209228	12/13/2019	79322	MIDLAND FUNDRAISER PAYMENT		626.45
Vendor Total:								626.45
035001	MILLBROOK WATER	610-000-0000-0000-050-0050-24310850	AP 00209229	12/13/2019	31026	Millbrook Water		66.00
Vendor Total:								66.00
101321	MITCHELL, JACQUELINE	110-000-0000-0000-000-0000-41310000	AP 00209230	12/13/2019	REFTUITION	REFUND 4 DAYS TUITION		202.36

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								202.36
100698	NORTH FARMINGTON BOYS	10-293-8201-0000-071-0448-57410000	AP 00209231	12/13/2019	EVT0520	DuesFees B GOLF INVT 5.14.20		180.00
100698	NORTH FARMINGTON BOYS	10-293-8201-0000-071-0448-57410000	AP 00209231	12/13/2019	EVT042420	GOLF-BOYS INVT 4/24/20		210.00
100698	NORTH FARMINGTON BOYS	10-000-0000-0000-071-0448-24310210	AP 00209231	12/13/2019	EVT043019	Golf-JV Boys INVT 4.30		200.00
Vendor Total:								590.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53710002	AP 00209232	12/13/2019	FALL2019DUAL	WBHS FALL 2019-20 DUAL		2,295.50
Vendor Total:								2,295.50
039010	OAKLAND COUNTY	110-261-0000-0000-071-0200-54112000	AP 00209233	12/13/2019	FY20POOLINSPECFY20	POOL INSPECTION/LICENSE		86.00
Vendor Total:								86.00
038900	OAKLAND COUNTY WATER	10-261-0000-0000-011-0210-53830000	AP 00209234	12/13/2019	011READ1219	QTRLY WATER UTILITY		2,072.63
038900	OAKLAND COUNTY WATER	10-261-0000-0000-050-0210-53830000	AP 00209234	12/13/2019	050READ1219	QTRLY WATER UTILITY		2,457.65
038900	OAKLAND COUNTY WATER	10-271-0000-0000-092-0210-53830000	AP 00209234	12/13/2019	092READ1219	QTRLY WATER UTILITY		717.20
038900	OAKLAND COUNTY WATER	10-261-0000-0000-050-0210-53830000	AP 00209234	12/13/2019	050READ1219A	QTRLY WATER UTILITY #2		116.94
Vendor Total:								5,364.42
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00209235	12/13/2019	00000011992	GRAD ALLIANCE NOVEMBER		3,850.00
Vendor Total:								3,850.00
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00209236	12/13/2019	403284226001	PAPER/PAPER CLIPS/INDEX CARDS	P2000184	104.15
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00209236	12/13/2019	403287400001	SOCIAL EVENT TABLE CLOTH	P2000184	19.29
Vendor Total:								123.44
039955	OPTIMIST CLUB OF KEEG	10-283-0000-0000-009-0797-57410000	AP 00209237	12/13/2019	MBRSHP19HOULE	ANNUAL DUES/HOULE		180.00
039955	OPTIMIST CLUB OF KEEG	10-000-0000-0000-071-0071-24310700	AP 00209237	12/13/2019	MBRSHP19WEST	OPTIMIST DUES FOR RYAN WEST		180.00
039955	OPTIMIST CLUB OF KEEG	10-000-0000-0000-011-0011-24310800	AP 00209237	12/13/2019	MBRSHP19WEST	OPTIMIST DUES FOR RYAN WEST		180.00
Vendor Total:								540.00
101324	PLYER, RICHARD	610-000-0000-0000-071-0448-24310219	AP 00209238	12/13/2019	REIMBMEALS1219	Swim Girls Supplies and Meals		781.38
Vendor Total:								781.38
046300	PLYMOUTH CANTON	610-000-0000-0000-071-0448-24310208	AP 00209239	12/13/2019	EVT0120	Cheerleading-INVT 01.18.2020		300.00
Vendor Total:								300.00
100302	POPIELARSKI, ROCCO	610-000-0000-0000-060-0060-24310875	AP 00209240	12/13/2019	SVCOLMSCON	BASS SVCS FOR HOLIDAY		250.00
Vendor Total:								250.00
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00209241	12/13/2019	1888	Trans to Crossroads	P2000170	1,172.50
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00209241	12/13/2019	1888	Trans to Birmingham Annex	P2000170	1,400.00
Vendor Total:								2,572.50
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209242	12/13/2019	23035	DOOR SWITCH ADJUST DOHERTY		145.00

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101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209242	12/13/2019	23202	COMBI STEAMER ABBOTT		1,180.19
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209242	12/13/2019	23207	FLAME SENSOR CLEANED		145.00
Vendor Total:								1,470.19
101332	ROCK OUT	610-000-0000-0000-071-0071-24310708	AP 00209243	12/13/2019	2019106	DEPOSIT FOR WBHS PROM DJ		375.00
Vendor Total:								375.00
045990	ROYAL OAK SCHOOLS	610-000-0000-0000-071-0448-24310208	AP 00209244	12/13/2019	EVT0220	Cheerleading 1.18 Invite		325.00
Vendor Total:								325.00
101336	SAMS CLUB	610-000-0000-0000-071-0448-24310201	AP 00209245	12/13/2019	NOV2019	CONCESSION PURCHASES		3,735.58
Vendor Total:								3,735.58
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-050-0050-24310852	AP 00209246	12/13/2019	W4297276B01	Abbott Book fair 4297276		1,553.44
Vendor Total:								1,553.44
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00209247	12/13/2019	208124273492	JUMBO LTR/NUMB MAGNETS	P2000018	97.14
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00209247	12/13/2019	208124290055	KRAFT ROLL PAPER	P2000018	109.52
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-011-0302-56410011	AP 00209247	12/13/2019	208124266950	AWT DOUBLE SIDED PORTABLE	P2000173	1,891.96
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-011-0302-56410011	AP 00209247	12/13/2019	208124266950	ESTIMATED SHIPPING	P2000173	192.00
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-012-0302-56410012	AP 00209247	12/13/2019	208124278382	GRAN ADELL DRYING RACK	P2000175	1,719.96
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-012-0302-56410012	AP 00209247	12/13/2019	208124278382	ESTIMATED SHIPPING	P2000175	172.00
Vendor Total:								4,182.58
101171	SCOTT, KELLY A	110-000-0000-0000-000-0000-24910005	AP 00209248	12/13/2019	1119	Yoga Serv Wellness Nov 2019		550.00
Vendor Total:								550.00
101320	SECURE EDUCATION	460-456-0000-0000-060-0302-56227006	AP 00209249	12/13/2019	1097	DEPOSIT-SECURITY		6,250.00
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00209249	12/13/2019	1103	50% DEPOSIT/D-W EMERGENCY		6,750.00
Vendor Total:								13,000.00
047150	SEG WORKERS	110-000-0000-0000-000-0000-24510025	AP 00209250	12/13/2019	FY19WKRSCOMP	MODIFIED WORKERS COMP		6,088.00
047150	SEG WORKERS	110-000-0000-0000-000-0000-24510025	AP 00209250	12/13/2019	FY20QTR3	3RD QTR WKERS COMP FY20	P2000010	10,827.00
Vendor Total:								16,915.00
101319	SHAH, PURVI	610-000-0000-0000-071-0448-24310230	AP 00209251	12/13/2019	REIMB1119	Equestrian C-4 Belts		404.36
Vendor Total:								404.36
047532	SHAR PRODUCTS COMPANY	0-221-0000-0000-002-0407-54190001	AP 00209252	12/13/2019	P172912701019	VIOLIN NEW PEGS	P2000146	40.00
047532	SHAR PRODUCTS COMPANY	0-221-0000-0000-002-0407-54190001	AP 00209252	12/13/2019	P172913201019	REPLACE VIOLIN BRIDGE	P2000146	35.00
047532	SHAR PRODUCTS COMPANY	0-221-0000-0000-002-0407-54190001	AP 00209252	12/13/2019	P172913401015	BASS NECK RESET/PIN	P2000146	70.00
047532	SHAR PRODUCTS COMPANY	0-221-0000-0000-002-0407-54190001	AP 00209252	12/13/2019	P172810601014	REGLUE VLN FBOARD	P2000146	20.00
Vendor Total:								165.00

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047773	SHRED-IT USA LLC	610-000-0000-0000-071-0071-24310700	AP 00209253	12/13/2019	8128683889	11/6/19 SHRED SVC	P2000058	33.00
Vendor Total:								33.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-011-0200-55998000	AP 00209254	12/13/2019	95980660001	ROBOMELT SIDEWALK SALT FOR2000232		601.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-012-0200-55998000	AP 00209254	12/13/2019	95980660001	FOR SCOTCH	P2000232	601.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-013-0200-55998000	AP 00209254	12/13/2019	95980660001	FOR SHEIKO	P2000232	601.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-015-0200-55998000	AP 00209254	12/13/2019	95980660001	FOR DOHERTY	P2000232	601.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-016-0200-55998000	AP 00209254	12/13/2019	95980660001	FOR GRETCHKO	P2000232	601.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-050-0200-55998000	AP 00209254	12/13/2019	95980660002	FOR ABBOTT	P2000232	748.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-060-0200-55998000	AP 00209254	12/13/2019	95980660002	FOR OLMS	P2000232	748.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00209254	12/13/2019	95980660002	FOR WBHS	P2000232	748.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-097-0200-55998000	AP 00209254	12/13/2019	95980660002	FOR MAINTENANCE BUILDING	P2000232	748.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-099-0200-55998000	AP 00209254	12/13/2019	95980660002	FOR ACS BUILDING	P2000232	748.00
Vendor Total:								6,745.00
101306	SMITH, BRANDON	610-000-0000-0000-071-0448-24310204	AP 00209255	12/13/2019	SVCFB1119	ASST COACH		1,400.00
Vendor Total:								1,400.00
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00209256	12/13/2019	SALESTAX112019TR1460748	SUW MONTHLY 11-2019		137.09
Vendor Total:								137.09
101322	STRATION, NICK	610-000-0000-0000-071-0448-24310201	AP 00209257	12/13/2019	REIMBPRINTS1219FC	Fingerprints		57.00
Vendor Total:								57.00
101290	SUBURBAN COLLECTION	610-000-0000-0000-071-0448-24310204	AP 00209258	12/13/2019	0007573	Football Banquet 11.8.2019		5,701.22
Vendor Total:								5,701.22
009786	THE CHALDEAN NEWS	110-282-0000-0000-003-0500-53510000	AP 00209259	12/13/2019	20190	1/4 PAGE AD		375.00
Vendor Total:								375.00
095800	TROTTER, LINDA D	110-291-7107-0000-071-0470-55990000	AP 00209260	12/13/2019	REIMB121319A	REIMB:MSBOA		470.00
095800	TROTTER, LINDA D	110-221-0000-0000-060-0550-55110000	AP 00209260	12/13/2019	REIMB121319	MSBOA FESTIVAL FEE REIMB.		150.00
Vendor Total:								620.00
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00209261	12/13/2019	401067558	COPIER PMT PRINC DEC 2019		6,178.41
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00209261	12/13/2019	401067558	COPIER LEASE INTEREST DEC 2019		164.82
Vendor Total:								6,343.23
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310708	AP 00209262	12/13/2019	906346279	WBHS CLSSOF2020 POWDERPUFF		2,100.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310700	AP 00209262	12/13/2019	906356285	FUTURE LAKER T SHIRTS		1,575.00
Vendor Total:								3,675.00
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Stinson OPERATIONS		35.20

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054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00209263	12/13/2019	9843579443	Cell Phones COMM RELATIONS Dur		50.73
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Starrick (Uhl) OPER		31.71
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Lynch OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Valent OPERATIONS		31.25
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Verloove WBHS Audit		31.71
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Katz WBHS Auditoriu		31.21
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Johnson HUMAN RESOU		60.70
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Whitney HUMAN RESOU		50.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Gach-Lazar SP SERVI		35.81
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Campbell SP SERVICE		31.17
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Samuels SP SERVICES		35.45
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Swatosh SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Kerr SP SERVICES		60.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone McCotter SP SERVICE		60.69
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Cieszynski AI SUPER		35.20
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Pierce ATHLETICS		35.20
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Spano COMMUNITY ED		50.85
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Unrath COMMUNITY ED		35.20
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Poxon COMMUNITY ED		50.69
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Low OPERATIONS		31.71
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Losey OPERATIONS		31.71
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Vaught OPERATIONS		31.71
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Newman OKLND EARLY		50.69
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00209263	12/13/2019	9843579443	Cell Phone Mattise PROJ SEARCH		50.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Watson WBHS		50.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Larkin (Hoffert) WB		35.20
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Glinz WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Pace WBHS		35.81
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00209263	12/13/2019	9843579443	Cell Phones Hill SUPERINTENDEN		50.61
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Borders Doherty		60.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Long OLMS		55.10
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phones OLMS Mortimore		50.69
054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Scrivo Scotch		61.30
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Hughes ABBOTT		51.50
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Graff ABBOTT		50.76

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054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00209263	12/13/2019	9843579443	Cell Phone Drummond	GRETCHKO	50.85
Vendor Total:								1,610.07
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310203	AP 00209264	12/13/2019	0000028	Ice Hockey Banner		175.00
Vendor Total:								175.00
056438	WEST BLOOMFIELD	110-282-0000-0000-003-0500-57410000	AP 00209265	12/13/2019	DUESFY20DURKIN	DURKIN SUPPLEMENTAL THRU		360.00
Vendor Total:								360.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310209	AP 00209266	12/13/2019	4360	Cross Country Plaques		190.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310222	AP 00209266	12/13/2019	4391	Volleyball Plaque		17.50
Vendor Total:								207.50
100679	ZAWIDEH, DUNIA	110-291-7101-0000-071-0470-53190000	AP 00209267	12/13/2019	SVCDEB120519	WBHS DEBATE COACH & JUDGE		450.00
Vendor Total:								450.00
101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00209268	12/13/2019	2844/1901250	PAYROLL		179.25
Vendor Total:								179.25
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00209269	12/13/2019	2800/1901250	PAYROLL		2,478.94
Vendor Total:								2,478.94
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00209270	12/13/2019	2850/1901250	PAYROLL		823.12
Vendor Total:								823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00209271	12/13/2019	2850/1901250	PAYROLL		900.54
Vendor Total:								900.54
100125	ABC MANAGEMENT INC	110-271-0000-6010-002-0403-53330000	AP 00209272	12/27/2019	7445	Cadwell Nov 21, 22, 25, 26		520.00
Vendor Total:								520.00
082962	ABEL, MICHAEL	110-113-0000-0000-071-0799-53220000	AP 00209273	12/27/2019	TEP2020	TEP - College Board		245.00
Vendor Total:								245.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00209274	12/27/2019	WBSD001112019	INTERPRETER SVC 10/16/19		255.50
Vendor Total:								255.50
101334	ALLEGRA MARKETING	110-283-0000-0000-009-0797-53190001	AP 00209275	12/27/2019	153603	(615) EMERGENCY RESPONSE	P2000249	1,596.11
101334	ALLEGRA MARKETING	110-283-0000-0000-009-0797-53190001	AP 00209275	12/27/2019	153603	SHIPPING	P2000249	102.35
Vendor Total:								1,698.46
101339	ALLIANCE FOR THE GREAT	610-000-0000-0000-071-0071-24310702	AP 00209276	12/27/2019	DONATELDRSH2	DONATION FROM WBHS		250.00
Vendor Total:								250.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209277	12/27/2019	9425207A	REMAINDER DUE ON INVOICE	P2000212	20.22
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209277	12/27/2019	9508024	SECURITY SVC 11/29-12/5/19	P2000212	1,443.19
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209277	12/27/2019	9481647	SECURITY SVC 11/22-11/28/19	P2000212	1,067.22

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							Vendor Total:	2,530.63
101344	ALLREAD, MICHELLE	610-000-0000-0000-071-0448-24310222	AP 00209278	12/27/2019	REIMB1219	Volleyball Banquet Flowers		49.00
							Vendor Total:	49.00
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00209279	12/27/2019	43371	CHEMICAL DELIVERY 12/12/19		757.12
							Vendor Total:	757.12
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.28
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00209280	12/27/2019	192389	STORM WATER MANAGEMENT	P2000009	120.20
							Vendor Total:	1,202.08
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-011-0200-55998000	AP 00209281	12/27/2019	96051	ROCK SALT FOR THE 19-20 SY FOR	P2000230	685.86
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00209281	12/27/2019	96051	FOR SCOTCH	P2000230	685.86
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00209281	12/27/2019	96051	FOR SHEIKO	P2000230	685.86
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	AP 00209281	12/27/2019	96051	FOR DOHERTY	P2000230	685.86
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00209281	12/27/2019	96051	FOR GRETCHKO	P2000230	685.86
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	AP 00209281	12/27/2019	96051	FOR ABBOTT	P2000230	685.86
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-060-0200-55998000	AP 00209281	12/27/2019	96051	FOR OLMS	P2000230	685.86
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	AP 00209281	12/27/2019	96051	FOR WBHS	P2000230	685.86
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00209281	12/27/2019	96051	FOR MAINTENANCE BUILDING	P2000230	685.86
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	AP 00209281	12/27/2019	96051	FOR ACS BUILDING	P2000230	685.86
							Vendor Total:	6,858.60
006600	BLOOMFIELD HILLS	110-113-0000-0000-071-0410-58210004	AP 00209282	12/27/2019	A0002359	INT'L ACADEMY 2019 FALL		85,216.00
							Vendor Total:	85,216.00
100946	CBTS LLC	460-459-0000-0000-012-0307-56459100	AP 00209283	12/27/2019	4	VIDEO SURVEILLANCE SYSTEM P1900287		7,205.87
100946	CBTS LLC	460-459-0000-0000-013-0307-56459100	AP 00209283	12/27/2019	4	VIDEO SURVEILLANCE SYSTEM P1900287		148.50
100946	CBTS LLC	460-459-0000-0000-016-0307-56459100	AP 00209283	12/27/2019	4	VIDEO SURVEILLANCE SYSTEM P1900287		7,739.78
100946	CBTS LLC	460-459-0000-0000-071-0307-56459100	AP 00209283	12/27/2019	4	VIDEO SURVEILLANCE SYSTEM P1900287		396.00
100946	CBTS LLC	460-459-0000-0000-092-0307-56459100	AP 00209283	12/27/2019	4	VIDEO SURVEILLANCE SYSTEM P1900287		99.00

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010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00209284	12/27/2019	0000032730	FALSE ALARM 11/5/19		100.00
							Vendor Total:	100.00
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00209285	12/27/2019	4033784218	MOPS/MATS		87.25
010941	CINTAS CORP #721	110-261-0000-0000-099-0200-54111000	AP 00209285	12/27/2019	4034919498	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00209285	12/27/2019	4034919540	MOPS/MATS		87.25
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00209285	12/27/2019	4034919624	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00209285	12/27/2019	4036207087	MOPS/MATS		87.25
							Vendor Total:	308.01
010940	CINTAS CORPORATION #031110	110-261-0000-0000-097-0200-52393000	AP 00209286	12/27/2019	4037260710	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #031110	110-261-0000-0000-097-0200-52393000	AP 00209286	12/27/2019	4036074267	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #031110	110-261-0000-0000-097-0200-52393000	AP 00209286	12/27/2019	4036660126	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
							Vendor Total:	162.39
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209287	12/27/2019	942001	SVC THRU 11/30/19 #193785		125.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209287	12/27/2019	942000	SVC THRU 11/30/19 #163009		1,125.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209287	12/27/2019	941998	SVC THRU 11/30/19 #093571		2,125.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209287	12/27/2019	941999	SVC THRU 11/30/19 #093591		300.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209287	12/27/2019	941593	SVC THRU 11/30/19 #340127		298.50
							Vendor Total:	3,973.50
011225	CLARKSTON COMMUNITY	610-000-0000-0000-071-0448-24310201	AP 00209288	12/27/2019	DONATION1219	CHAD TOUGH T'S/DONATION		600.00
011225	CLARKSTON COMMUNITY	610-000-0000-0000-071-0448-24310206	AP 00209288	12/27/2019	DONATION1219	CHAD TOUGH T'S/DONATION		400.00
							Vendor Total:	1,000.00
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00209289	12/27/2019	097CABLE0120	CABLE SVE THRU 1/26/20		63.71
							Vendor Total:	63.71
100296	COMMUNITY PUBLISHING	110-282-0000-0000-003-0500-53610000	AP 00209290	12/27/2019	7513	EDITORIAL WB TODAY		3,800.00
100296	COMMUNITY PUBLISHING	110-282-0000-0000-003-0500-53510000	AP 00209290	12/27/2019	7514	1/2 PG AD WB TODAY		550.00
							Vendor Total:	4,350.00
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00209291	12/27/2019	203586824540	NATURAL GAS UTILITY		988.85
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00209291	12/27/2019	207145633017	NATURAL GAS UTILITY		1,554.74
							Vendor Total:	2,543.59
014145	CUSTOM RESOURCES LLC	110-127-0000-0000-071-0477-55110005	AP 00209292	12/27/2019	16111	ADDITIONAL STUDENT LICENSES	P2000205	485.00
							Vendor Total:	485.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209293	12/27/2019	7907	SVC 12/9 TO 12/13/19	P2000053	1,768.50

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	1,768.50
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00209294	12/27/2019	FAC02671	ADD'L LABOR NOV 2019		447.04
							Vendor Total:	447.04
087563	DOUT, ANNE	110-122-1910-0000-012-0461-53210000	AP 00209295	12/27/2019	MLG121719	MLG 08-12/2019		80.04
							Vendor Total:	80.04
101346	DUTTON, MEGAN	610-000-0000-0000-071-0071-24310722	AP 00209296	12/27/2019	REIMB122719	REIMB;REFRESH NHS EVENT		47.86
							Vendor Total:	47.86
017646	EIDEX LLC	110-284-0000-0000-004-0305-54140000	AP 00209297	12/27/2019	5115	2nd subscriber license fee		10,814.00
017646	EIDEX LLC	110-284-0000-0000-004-0305-54140000	AP 00209297	12/27/2019	5115	additional user accounts		2,400.00
							Vendor Total:	13,214.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00209298	12/27/2019	M69822	REPEATER SVC JANUARY	P2000005	300.00
							Vendor Total:	300.00
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00209299	12/27/2019	27095	2020 FSA Renewal Fee		300.00
							Vendor Total:	300.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00209300	12/27/2019	658064	DECEMBER RENTAL	P2000050	65.00
							Vendor Total:	65.00
101342	G SPORTS WRESTLING	610-000-0000-0000-071-0448-24310224	AP 00209301	12/27/2019	65975	Wrestling Invite Wall Chart		160.00
							Vendor Total:	160.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228002	AP 00209302	12/27/2019	35937	HVAC - WBSD PH 2		7,600.50
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00209302	12/27/2019	35937	CM FEES - WBSD PH 2		2,450.91
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00209302	12/27/2019	35937	CONSTRUCTION - WBHS PH 2		247,054.84
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00209302	12/27/2019	35937	GEN CONDITIONS - WBHS PH 2		48,793.35
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227003	AP 00209302	12/27/2019	35937	ALLOWANCES - WBHS PH 2		1,920.00
020740	GEORGE W AUCH	450-456-0000-0000-012-0301-56228002	AP 00209302	12/27/2019	35901	HVAC - SCOTCH		23,842.17
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00209302	12/27/2019	356914	CM GENERAL LIABILITY	P1900349	1,718.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227003	AP 00209302	12/27/2019	356914	CM ALLOWANCES	P1900349	6,500.00
020740	GEORGE W AUCH	450-456-0000-0000-016-0301-56228002	AP 00209302	12/27/2019	356914	BSSF	P1900349	57,761.10
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56220016	AP 00209302	12/27/2019	356914	CONSTRUCTION & CONTINGENCY	P1900349	204,522.79
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00209302	12/27/2019	356914	CM FEE	P1900349	5,737.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00209302	12/27/2019	356914	CM GENERAL CONDITIONS	P1900349	14,927.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56228003	AP 00209302	12/27/2019	35929	SCOTCH - CLOCKS & PA		12,163.91
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56222002	AP 00209302	12/27/2019	35929	SHEIKO - CLOCKS & PA		102.13
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227002	AP 00209302	12/27/2019	35929	SHEIKO - CLOCKS & PA		1,314.40

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227003	AP 00209302	12/27/2019	35929	SHEIKO - CLOCKS & PA		13,095.02
020740	GEORGE W AUCH	460-456-0000-0000-013-0302-56227004	AP 00209302	12/27/2019	35929	SHEIKO - CLOCKS & PA		31.04
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56222002	AP 00209302	12/27/2019	35929	DOHERTY - CLOCKS & PA		91.67
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227002	AP 00209302	12/27/2019	35929	DOHERTY - CLOCKS & PA		1,179.82
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56227004	AP 00209302	12/27/2019	35929	DOHERTY - CLOCKS & PA		27.86
020740	GEORGE W AUCH	460-456-0000-0000-015-0302-56228003	AP 00209302	12/27/2019	35929	DOHERTY - CLOCKS & PA		11,754.21
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56222002	AP 00209302	12/27/2019	35929	ABBOTT - CLOCKS & PA		24.37
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56227002	AP 00209302	12/27/2019	35929	ABBOTT - CLOCKS & PA		313.67
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56227004	AP 00209302	12/27/2019	35929	ABBOTT - CLOCKS & PA		7.41
020740	GEORGE W AUCH	460-456-0000-0000-050-0302-56228003	AP 00209302	12/27/2019	35929	ABBOTT - CLOCKS & PA		3,125.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00209302	12/27/2019	35929	OLMS - CLOCKS & PA		23.12
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00209302	12/27/2019	35929	OLMS - CLOCKS & PA		297.61
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00209302	12/27/2019	35929	OLMS - CLOCKS & PA		7.03
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56228003	AP 00209302	12/27/2019	35929	OLMS - CLOCKS & PA		2,965.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00209302	12/27/2019	35929	WBHS - CLOCKS & PA		32.94
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00209302	12/27/2019	35929	WBHS - CLOCKS & PA		423.95
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00209302	12/27/2019	35929	WBHS - CLOCKS & PA		10.01
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228003	AP 00209302	12/27/2019	35929	WBHS - CLOCKS & PA		4,223.73
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00209302	12/27/2019	35930	SCOTCH FIRE ALARMS		99.21
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00209302	12/27/2019	35930	SCOTCH FIRE ALARMS		1,042.77
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00209302	12/27/2019	35930	SCOTCH FIRE ALARMS		27.78
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56228004	AP 00209302	12/27/2019	35930	SCOTCH FIRE ALARMS		4,900.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00209302	12/27/2019	35930	GRETCHKO FIRE ALARMS		625.79
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00209302	12/27/2019	35930	GRETCHKO FIRE ALARMS		6,577.23
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00209302	12/27/2019	35930	GRETCHKO FIRE ALARMS		175.22
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56228004	AP 00209302	12/27/2019	35930	GRETCHKO FIRE ALARMS		30,906.55
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227008	AP 00209302	12/27/2019	35931	PRE-CONST SVC THRU 11/30/19	P1900350	14,351.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56220060	AP 00209302	12/27/2019	35938	CONSTRUCTION - NEW MS		252,945.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00209302	12/27/2019	35938	CONST MGR FEES - NEW MS		5,918.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00209302	12/27/2019	35938	GEN CONDITIONS - NEW MS		11,768.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00209302	12/27/2019	35938	GEN LIABILITY INS - NEW MS		1,762.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00209302	12/27/2019	35929	SCOTCH - CLOCKS & PA		28.83
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00209302	12/27/2019	35929	SCOTCH - CLOCKS & PA		1,220.94
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00209302	12/27/2019	35929	SCOTCH - CLOCKS & PA		94.87
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56228003	AP 00209302	12/27/2019	35929	ROOSEVELT - CLOCKS & PA		4,987.40

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56227004	AP 00209302	12/27/2019	35929	ROOSEVELT - CLOCKS & PA		11.82
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56227002	AP 00209302	12/27/2019	35929	ROOSEVELT - CLOCKS & PA		500.61
020740	GEORGE W AUCH	460-456-0000-0000-011-0302-56222002	AP 00209302	12/27/2019	35929	ROOSEVELT - CLOCKS & PA		38.90
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00209302	12/27/2019	35901	GEN LIABILITY INS - SCOTCH		1,777.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227003	AP 00209302	12/27/2019	35901	ALLOWANCES - SCOTCH		3,468.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00209302	12/27/2019	35901	GENERAL CONDITIONS - SCOTCH		17,107.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00209302	12/27/2019	35901	CONSTRUCTION MGR FEES -		2,341.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56220012	AP 00209302	12/27/2019	35901	CONSTRUCTION - SCOTCH		70,556.82
							Vendor Total:	1,107,273.30
100514	GREAT LAKES FURNITURE	460-459-0000-0000-016-0302-56410016	AP 00209303	12/27/2019	17578	MAKER SPACE FURNITURE		58,671.00
							Vendor Total:	58,671.00
101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00209304	12/27/2019	2844/1901260	PAYROLL		210.10
							Vendor Total:	210.10
100179	GUMMA, BRIDGETTE	110-371-0000-7660-080-0405-53120002	AP 00209305	12/27/2019	REIMB122719	Partial Reimb MACUL		181.00
							Vendor Total:	181.00
100563	HEADTECH ELECTRONICS	110-284-0000-0000-004-0305-54120000	AP 00209306	12/27/2019	10283	ONSITE REPAIRS - SCOTCH		435.00
							Vendor Total:	435.00
101341	HODGES, MICHAEL	230-000-0000-9740-007-0910-41811000	AP 00209307	12/27/2019	REFKKPMT1219	REFUND KK CANCELLATION 12/19		150.00
							Vendor Total:	150.00
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00209308	12/27/2019	NOV2019	BUILDING SUPPLIES		31.88
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00209308	12/27/2019	NOV2019	BUILDING SUPPLIES		481.83
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00209308	12/27/2019	NOV2019	GROUNDS SUPPLIES		872.85
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00209308	12/27/2019	NOV2019	BUILDING SUPPLIES		227.62
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00209308	12/27/2019	NOV2019	GROUNDS SUPPLIES		51.72
024494	HOME DEPOT	610-000-0000-0000-071-0448-24310201	AP 00209308	12/27/2019	NOV2019	HEATERS/GENERATORS		1,171.28
							Vendor Total:	2,837.18
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00209309	12/27/2019	17964	NOVEMBER CHEMICALS/SVC	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00209309	12/27/2019	17964	NOVEMBER CHEMICALS/SVC	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00209309	12/27/2019	17964	NOVEMBER CHEMICALS/SVC	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00209309	12/27/2019	17964	NOVEMBER CHEMICALS/SVC	P2000007	175.00
							Vendor Total:	700.00
025219	IDN HARDWARE SALES INC	110-261-0000-0000-011-0200-55997000	AP 00209310	12/27/2019	701194100	DOOR CLOSER/WEATHER TUF		616.09
							Vendor Total:	616.09

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025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00209311	12/27/2019	17830	STUDENT CHROMEBOOK REPAIRS	000006	650.93
							Vendor Total:	650.93
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209312	12/27/2019	41192	SVCS 12/9 - 12/12/19		525.00
							Vendor Total:	525.00
026330	JD CANDLER ROOFING	450-261-0000-0000-016-0301-54110116	AP 00209313	12/27/2019	1075796	LEAKS REPAIRED 12/3/19		733.75
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00209313	12/27/2019	1077633P	REMOVE/REPAIR ROOFING &		2,976.00
026330	JD CANDLER ROOFING	450-261-0000-0000-016-0301-54110116	AP 00209313	12/27/2019	10703965	LEAKS REPAIRED 11/21/19		771.75
							Vendor Total:	4,481.50
101293	JIMS SPORTSWEAR	610-000-0000-0000-071-0448-24310222	AP 00209314	12/27/2019	562	Volleyball Senior Gifts		183.75
							Vendor Total:	183.75
001200	JOHNSON CONTROLS	110-261-0000-0000-050-0200-54111000	AP 00209315	12/27/2019	33545550	Monitor ABBOTT		478.47
001200	JOHNSON CONTROLS	110-261-0000-0000-071-0200-54111000	AP 00209315	12/27/2019	33545551	Monitor WBHS		694.50
001200	JOHNSON CONTROLS	110-261-0000-0000-015-0200-54111000	AP 00209315	12/27/2019	33574503	Monitor DOHERTY		645.45
001200	JOHNSON CONTROLS	110-261-0000-0000-060-0200-54111000	AP 00209315	12/27/2019	33574506	Monitor OLMS		844.22
001200	JOHNSON CONTROLS	110-261-0000-0000-016-0200-54111000	AP 00209315	12/27/2019	33574509	Monitor GRETCHKO		1,047.92
001200	JOHNSON CONTROLS	110-261-0000-0000-012-0200-54111000	AP 00209315	12/27/2019	33574510	Monitor SCOTCH		242.11
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00209315	12/27/2019	33574511	Monitor ROOSEVELT		460.70
001200	JOHNSON CONTROLS	110-261-0000-0000-099-0200-54111000	AP 00209315	12/27/2019	33574512	Monitor ACSC		1,161.81
001200	JOHNSON CONTROLS	110-261-0000-0000-086-0200-54111000	AP 00209315	12/27/2019	33574514	Monitor WBTC		270.94
001200	JOHNSON CONTROLS	110-261-0000-0000-013-0200-54111000	AP 00209315	12/27/2019	33574515	Monitor SHEIKO		477.15
001200	JOHNSON CONTROLS	110-271-0000-0000-092-0220-53190026	AP 00209315	12/27/2019	33574516	Monitor MAINT TRANSP		500.46
							Vendor Total:	6,823.73
027570	JORDANO GRAPHICS &	110-293-8201-0000-071-0448-55990000	AP 00209316	12/27/2019	24450	Wall Plaques		300.00
							Vendor Total:	300.00
101006	KEATON PUBLICATIONS	110-282-0000-0000-003-0500-53510000	AP 00209317	12/27/2019	44019	2020 RELOCATION GUIDE		800.00
							Vendor Total:	800.00
101063	KERCKAERT, SIERRA	110-371-0000-7660-080-0405-53120002	AP 00209318	12/27/2019	REIMB122719	Reimb Fee for Teach n Kids		140.00
							Vendor Total:	140.00
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00209319	12/27/2019	NOV2019WBHS	CLASSROOM SUPPLIES	P2000178	362.81
028525	KROGER COMPANY MI	110-122-1910-0000-012-0461-55110000	AP 00209319	12/27/2019	NOV2019SPSVC	CLASSROOM SUPPLIES		12.23
028525	KROGER COMPANY MI	110-122-1100-0000-060-0461-55110000	AP 00209319	12/27/2019	NOV2019SPSVC	CLASSROOM SUPPLIES		15.85
028525	KROGER COMPANY MI	110-122-1930-0000-060-0460-55110000	AP 00209319	12/27/2019	NOV2019SPSVC	CLASSROOM SUPPLIES		46.31
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00209319	12/27/2019	NOV2019SPSVC	CLASSROOM SUPPLIES		11.19

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029479	LIGHTING SUPPLY	110-261-0000-0000-099-0200-55997000	AP 00209320	12/27/2019	V0414551	BULBS FOR ACS		179.74
Vendor Total:								179.74
091083	LONG, SCOTT	110-241-0000-0000-015-0241-52310000	AP 00209321	12/27/2019	REIMBTUITN1219	ADMIN PROFICIENCY		1,425.00
Vendor Total:								1,425.00
031075	MARSHALL MUSIC	110-113-7171-0000-071-0071-55110000	AP 00209322	12/27/2019	8667614	BEHREINGER PORTABLE PA		179.99
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	10824171	STUCK VALVE	P2000147	90.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	10824182	F SIDE TUBE UNSOLDERED/NO	P2000147	115.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	10826453	REATTACH THUMB REST	P2000147	105.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	10858335	F# KEY FLOPS	P2000147	135.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	10858336	CHECK FOR LEAKS	P2000147	40.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	10858340	REATTACH MPC RECEIEVER	P2000147	55.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	10858368	P/C CORK	P2000147	93.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	R10858341	B OTHER MARCHING BRASS	P2000147	145.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	10824189	P/C REG KEY	P2000147	80.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	10824184	LOW B LEAK	P2000147	80.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00209322	12/27/2019	10824186	P/C 6 PADS	P2000147	109.00
Vendor Total:								1,226.99
031735	MCNAB HARDWARE	110-261-0000-0000-011-0200-55997000	AP 00209323	12/27/2019	NOV2019	BUILDING SUPPLIES		5.04
031735	MCNAB HARDWARE	110-261-0000-0000-015-0200-55997000	AP 00209323	12/27/2019	NOV2019	BUILDING SUPPLIES		8.56
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00209323	12/27/2019	NOV2019	BUILDING SUPPLIES		17.78
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00209323	12/27/2019	NOV2019	BUILDING SUPPLIES		251.87
031735	MCNAB HARDWARE	110-261-0000-0000-099-0200-55997000	AP 00209323	12/27/2019	NOV2019	BUILDING SUPPLIES		32.37
Vendor Total:								315.62
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	AP 00209324	12/27/2019	68136	EMERGENCY CABLE SVC	A24533	1,180.00
Vendor Total:								1,180.00
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00209325	12/27/2019	2800/1901260	PAYROLL		2,478.94
Vendor Total:								2,478.94
035001	MILLBROOK WATER	110-232-0000-0000-001-0120-55910000	AP 00209326	12/27/2019	31179	WATER DELIVERY 11/26/19		28.62
035001	MILLBROOK WATER	110-252-0000-0000-008-0300-55910000	AP 00209326	12/27/2019	31179	WATER DELIVERY 11/25		28.63
035001	MILLBROOK WATER	110-226-0820-0000-006-0461-55910000	AP 00209326	12/27/2019	31179	WATER DELIVERY 11/25		28.62
035001	MILLBROOK WATER	230-321-0000-9730-007-0910-55910000	AP 00209326	12/27/2019	31179	WATER DELIVERY 11/25		28.63
Vendor Total:								114.50
036428	NATIONAL ASSN FOR	610-000-0000-0000-071-0071-24310700	AP 00209327	12/27/2019	184322	2020 MEMBERSHIP WBHS		205.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								205.00
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00209328	12/27/2019	MLR0001929	METERED MAIL SVC		833.88
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00209328	12/27/2019	MLR0001930	METERED MAIL SVC		31.27
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00209328	12/27/2019	MLR0001931	METERED MAIL SVC		9.57
Vendor Total:								874.72
039275	OAKLAND SCHOOLS	110-221-0000-9001-071-0350-57410000	AP 00209329	12/27/2019	MBRSHP1920OCTE9-20	WBHS MBRSH		100.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-53490000	AP 00209329	12/27/2019	00000011826	DIST FIREWALL TO 11/30/20		3,480.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-54140000	AP 00209329	12/27/2019	00000012006	SYMED MGMT SOFTWARE		10,677.05
Vendor Total:								14,257.05
040060	OSCAR W LARSON	110-261-0000-0000-092-0200-54110000	AP 00209330	12/27/2019	SRVCE0709644	UNLEADED TANK INSPECT		366.25
040060	OSCAR W LARSON	110-261-0000-0000-092-0200-54110000	AP 00209330	12/27/2019	SRVCE0712020	PUMP #1 NOZZLE/LEAKS		236.40
040060	OSCAR W LARSON	110-261-0000-0000-092-0200-54110000	AP 00209330	12/27/2019	SRVCE0716276	DEF TANK NO POWER		570.06
Vendor Total:								1,172.71
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00209331	12/27/2019	1767975	LAKER FAN CLUB 2019 AUDIT		3,500.00
Vendor Total:								3,500.00
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00209332	12/27/2019	1895	Trans to Crossroads	P2000170	1,641.50
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00209332	12/27/2019	1895	Trans to Birmingham Annex	P2000170	1,800.00
Vendor Total:								3,441.50
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209333	12/27/2019	23229	OVEN BAD IGNITION MODULE		145.00
Vendor Total:								145.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00209334	12/27/2019	117646	TRAFFIC SIGNAL		7.68
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00209334	12/27/2019	117646	TRAFFIC SIGNAL		7.74
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00209334	12/27/2019	117646	TRAFFIC SIGNAL		14.28
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00209334	12/27/2019	117646	TRAFFIC SIGNAL		7.68
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00209334	12/27/2019	117646	TRAFFIC SIGNAL		6.10
Vendor Total:								43.48
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00209335	12/27/2019	156333C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00209335	12/27/2019	156333C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00209335	12/27/2019	156333C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00209335	12/27/2019	156333C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00209335	12/27/2019	156333C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00209335	12/27/2019	156333C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00209335	12/27/2019	156333C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00209335	12/27/2019	156333C	Pest Control WBHS		60.00

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045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00209335	12/27/2019	156333C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00209335	12/27/2019	156333C	Pest Control ACSC		54.00
							Vendor Total:	429.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00209336	12/27/2019	JANUARY2020	TRANSITION CTR JAN 2020	P2000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00209336	12/27/2019	JANUARY2020	ADULT ED LEASE JAN 2020	P2000087	3,158.33
							Vendor Total:	10,458.83
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00209337	12/27/2019	2850/1901260	PAYROLL		823.12
							Vendor Total:	823.12
049725	STATE OF MICHIGAN	110-261-0000-0000-071-0200-54112000	AP 00209338	12/27/2019	76110473152	NPDES ANNUAL PERMIT FEE		150.00
							Vendor Total:	150.00
100429	TAHMOUCH, JESSICA	110-371-0000-7660-080-0405-53120002	AP 00209339	12/27/2019	REIMB122719	Reimb Teach n Kids Learn Fee		140.00
							Vendor Total:	140.00
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00209340	12/27/2019	2850/1901260	PAYROLL		900.54
							Vendor Total:	900.54
051900	TESTING ENGINEERS &	460-456-0000-0000-016-0302-56227006	AP 00209341	12/27/2019	145240	TESTING - GRETCHKO		991.75
							Vendor Total:	991.75
051997	THE IDENTITY SOURCE INC	610-000-0000-0000-060-0060-24310870	AP 00209342	12/27/2019	519131	SCHOOL SPIRIT WEAR		2,380.33
							Vendor Total:	2,380.33
095638	THURSAM, JOEL R	610-000-0000-0000-071-0071-24310746	AP 00209343	12/27/2019	MLG121419	MILEAGEVARTOUR-TRANSSTUDE		233.16
							Vendor Total:	233.16
101011	TRIUMPH CHARTER LLC	610-000-0000-0000-011-0011-24310805	AP 00209344	12/27/2019	DEPOSIT5381	5/27/20 ROOSEVELT/CAMP		1,000.00
							Vendor Total:	1,000.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00209346	12/27/2019	907495699	LFC - Shirts		1,202.60
							Vendor Total:	1,202.60
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00209347	12/27/2019	907622178	LFC - Gear/top		232.50
							Vendor Total:	232.50
054800	VSC INC	110-284-0000-0000-004-0305-54120000	AP 00209348	12/27/2019	126245	MIMEO BD CHANGE/OLMS TRIP		400.00
							Vendor Total:	400.00
100560	WALKER, DANIELLE	110-112-0000-0000-050-0799-53220000	AP 00209349	12/27/2019	TEP2020	TEP - Health and Fitness		99.39
							Vendor Total:	99.39
101045	WROBLEWSKI, KEVIN	110-291-7104-0000-071-0470-53190000	AP 00209350	12/27/2019	2	WBHS MARCH. BAND MUSIC		2,700.00
							Vendor Total:	2,700.00
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209351	01/10/2020	2020422	C Cadwell Dec 2019		1,275.00

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000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209351	01/10/2020	2020423	M Cadwell Dec 2019		1,266.00
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209351	01/10/2020	2020427	Simpson/Blocton Dec 2019		765.00
Vendor Total:								3,306.00
101352	ADRENALIINE	610-000-0000-0000-071-0448-24310206	AP 00209352	01/10/2020	04241	Basketball-Boys Fundraiser		2,744.00
101352	ADRENALIINE	610-000-0000-0000-071-0448-24310207	AP 00209352	01/10/2020	04243	Basketball-Girls Fundraiser		2,014.00
Vendor Total:								4,758.00
101245	AIM MEDIA INDIANA	610-000-0000-0000-071-0071-24310725	AP 00209353	01/10/2020	W145877012	WBHS SPECTRUM MAG. -ISSUE 2		789.94
Vendor Total:								789.94
001570	ALADDIN PRINTING	610-000-0000-0000-071-0448-24310201	AP 00209354	01/10/2020	2AWARDSA	LFC - Team Awards		365.00
Vendor Total:								365.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209355	01/10/2020	9540327	SECURITY SVC 12/6-12/12/19	P2000212	1,798.93
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209355	01/10/2020	9558695	SECURITY SVC 12/13-12/19/19	P2000212	1,661.48
Vendor Total:								3,460.41
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00209356	01/10/2020	192489	QTRLY MONITORING TO 12/20/19	P2000044	3,557.47
Vendor Total:								3,557.47
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-011-0200-55998000	AP 00209357	01/10/2020	96111	ROCK SALT FOR THE 19-20 SY FOR	P2000230	686.56
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00209357	01/10/2020	96111	FOR SCOTCH	P2000230	686.56
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00209357	01/10/2020	96111	FOR SHEIKO	P2000230	686.56
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	AP 00209357	01/10/2020	96111	FOR DOHERTY	P2000230	686.56
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00209357	01/10/2020	96111	FOR GRETCHKO	P2000230	686.56
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00209357	01/10/2020	96111	FOR ABBOTT	P2000230	686.56
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	AP 00209357	01/10/2020	96111	FOR OLMS	P2000230	686.56
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-060-0200-55998000	AP 00209357	01/10/2020	96111	FOR WBHS	P2000230	686.56
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	AP 00209357	01/10/2020	96111	FOR MAINTENANCE BUILDING	P2000230	686.56
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00209357	01/10/2020	96111	FOR ACS BUILDING	P2000230	686.56
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	AP 00209357	01/10/2020	96111	FOR ACS BUILDING	P2000230	686.56
Vendor Total:								6,865.60
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00209359	01/10/2020	30134903	APIII 25X16X2 AIR FILTERS	P2000262	84.24
101067	CAMFIL USA INC	110-261-0000-0000-016-0200-55997000	AP 00209359	01/10/2020	30134050	APIII 20X20X1 AIR FILTERS	P2000261	143.04
101067	CAMFIL USA INC	110-261-0000-0000-016-0200-55997000	AP 00209359	01/10/2020	30134050	APIII 25X16X1 AIR FILTERS	P2000261	147.36
101067	CAMFIL USA INC	110-261-0000-0000-016-0200-55997000	AP 00209359	01/10/2020	30134050	ESTIMATED SHIPPING	P2000261	30.00
101067	CAMFIL USA INC	110-261-0000-0000-097-0200-55997000	AP 00209359	01/10/2020	30134051	30/30 24X18X2 6 MONTH FILTERS	P2000246	187.68
101067	CAMFIL USA INC	110-261-0000-0000-097-0200-55997000	AP 00209359	01/10/2020	30134051	30/30 16X16X2 6 MONTH FILTERS	P2000246	203.04
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00209359	01/10/2020	30134903	APIII 20X16X2 AIR FILTERS	P2000262	102.96
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00209359	01/10/2020	30134903	APIII 20X20X2 AIR FILTERS	P2000262	84.24

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101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00209359	01/10/2020	30134903	APIII 25X20X2 AIR FILTERS	P2000262	93.12
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00209359	01/10/2020	30134903	APIII SPCL 18X18X2 AIR FILTERS	P2000262	29.40
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00209359	01/10/2020	30134903	FAB FP 100	P2000262	5.67
Vendor Total:								1,110.75
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00209360	01/10/2020	DECEMBER2019	GSRP SUPPLIES		481.93
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00209360	01/10/2020	DECEMBER2019	E/C SUPPLIES		648.10
Vendor Total:								1,130.03
100296	COMMUNITY PUBLISHING	110-282-0000-0000-003-0500-53510000	AP 00209361	01/10/2020	7515	WB TODAY - DAL CARD		5,700.00
Vendor Total:								5,700.00
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00209362	01/10/2020	2787995	Natural Gas SCOTCH		946.23
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00209362	01/10/2020	2787995	Natural Gas SHEIKO		1,431.74
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00209362	01/10/2020	2787995	Natural Gas DOHERTY		1,399.53
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00209362	01/10/2020	2787995	Natural Gas GRETCHKO		2,325.95
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00209362	01/10/2020	2787995	Natural Gas ABBOTT		2,769.34
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00209362	01/10/2020	2787995	Natural Gas OLMS		2,303.66
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00209362	01/10/2020	2787995	Natural Gas WBHS		11,258.20
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00209362	01/10/2020	2787995	Natural Gas ACSC		1,458.99
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00209362	01/10/2020	2787995	Natural Gas TRANSP		876.88
Vendor Total:								24,770.52
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00209363	01/10/2020	1000000442871219	Natural Gas SCOTCH		673.43
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00209363	01/10/2020	1000000442951219	Natural Gas ACSC		1,005.08
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00209363	01/10/2020	1000000443111219	Natural Gas GRETCHKO		1,567.89
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00209363	01/10/2020	1000000443291219	Natural Gas TRANSP		791.75
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00209363	01/10/2020	1000000443371219	Natural Gas ABBOTT		1,856.45
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00209363	01/10/2020	207145642545	NATURAL GAS UTILITY		967.85
Vendor Total:								6,862.45
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209364	01/10/2020	7993	INTERPRET SVC 12/16-12/20/19	P2000053	1,813.50
Vendor Total:								1,813.50
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00209365	01/10/2020	193570040671118	Electric Choice SHEIKO		2,355.12
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00209365	01/10/2020	193570040671118	Electric Choice OLMS		3,231.87
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00209365	01/10/2020	193570040671118	Electric Choice WBHS		15,339.76
Vendor Total:								20,926.75
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00209366	01/10/2020	FAC02714	DECEMBER 2019 MEDICAL INS		1,559.63
Vendor Total:								1,559.63

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00209367	01/10/2020	9100153667431219	Electricity ACSC		957.11
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00209367	01/10/2020	9100153672201219	Electricity SCOTCH		1,378.70
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00209367	01/10/2020	9100154155811219	Electricity ABBOTT		1,987.37
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00209367	01/10/2020	9100159279811219	Electricity TRANSP		653.42
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00209367	01/10/2020	9100162422811219	Electricity GRETCHKO		2,390.52
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00209367	01/10/2020	9100058461751219	Electricity OLMS		1,842.45
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00209367	01/10/2020	9100077657951219	Electricity DOHERTY		1,170.54
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209367	01/10/2020	9100153668421219	Electricity WBHS Sign		55.69
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00209367	01/10/2020	9100153669581219	Electricity SHEIKO		1,335.22
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00209367	01/10/2020	9100153670711219	Electricity ROOSEVELT		1,381.33
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209367	01/10/2020	9100153673521219	Electricity Pole Barn		206.14
Vendor Total:								13,358.49
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209368	01/10/2020	200241878904	ELECTRIC UTILITY		5,042.02
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209368	01/10/2020	200021952445	STREETLIGHT ELECTRICITY		800.83
Vendor Total:								5,842.85
016315	DTE ENERGY	460-456-0000-0000-060-0302-56227003	AP 00209369	01/10/2020	SVCMOVEPOLES	MOVE 5 LIGHT POLES - NEW MS		5,150.00
Vendor Total:								5,150.00
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310003	AP 00209370	01/10/2020	91785184	FIELD TRIPS/CHARTERS		7,272.52
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310004	AP 00209370	01/10/2020	91785184	REG ED ROUTES DEC		104,754.38
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00209370	01/10/2020	91785184	SP NEEDS ROUTES DEC		78,292.32
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310007	AP 00209370	01/10/2020	91785184	SP NEEDS AIDE		25,246.91
Vendor Total:								215,566.13
101081	GEMELLARO SYSTEMS	110-284-0000-0000-004-0305-54120000	AP 00209371	01/10/2020	12124	SERVICE CALL - ABBOTT		295.90
Vendor Total:								295.90
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00209372	01/10/2020	0042331113	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-015-0200-53840000	AP 00209372	01/10/2020	0042331112	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-012-0200-53840000	AP 00209372	01/10/2020	0042331110	Waste Removal SCOTCH		309.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-013-0200-53840000	AP 00209372	01/10/2020	0042331111	Waste Removal SHEIKO		377.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-092-0200-53840000	AP 00209372	01/10/2020	0042344405	Roll-Off Waste TRANSP		325.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-099-0200-53840000	AP 00209372	01/10/2020	0042331108	Waste Removal ACS		259.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-011-0200-53840000	AP 00209372	01/10/2020	0042331109	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00209372	01/10/2020	0042331106	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-092-0200-53840000	AP 00209372	01/10/2020	0042331107	Waste Removal TRANSP		112.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-060-0200-53840000	AP 00209372	01/10/2020	0042331105	Waste Removal OLMS		346.00

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045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-050-0200-53840000	AP 00209372	01/10/2020	0042331104	Waste Removal ABBOTT		493.00
							Vendor Total:	4,377.61
100514	GREAT LAKES FURNITURE	460-459-0000-0000-012-0302-56410012	AP 00209373	01/10/2020	VS19412	REPLACEMENT CHAIRS - SCOTCH		1,286.00
							Vendor Total:	1,286.00
101040	GREAT LAKES	610-000-0000-0000-071-0071-24310771	AP 00209374	01/10/2020	5279	BALANCE FOR CHARTER #5279		2,880.00
							Vendor Total:	2,880.00
021989	GREATER WEST	110-231-0000-0000-001-0100-57910000	AP 00209375	01/10/2020	DONATEFY20	Annual Donation		5,000.00
							Vendor Total:	5,000.00
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00209376	01/10/2020	17977	DECEMBER CHEMICALS	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00209376	01/10/2020	17977	DECEMBER CHEMICALS	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00209376	01/10/2020	17977	DECEMBER CHEMICALS	P2000007	175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00209376	01/10/2020	17977	DECEMBER CHEMICALS	P2000007	175.00
							Vendor Total:	700.00
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00209377	01/10/2020	17877	REPAIRS DELIVERED 12/20/19	P2000006	1,069.61
							Vendor Total:	1,069.61
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00209378	01/10/2020	1912150046	November billing statement		157.53
							Vendor Total:	157.53
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209379	01/10/2020	41771	SVC 12/13-12/18/19		700.00
							Vendor Total:	700.00
100613	IXL LEARNING INC	110-000-0000-0000-000-0011-24911110	AP 00209380	01/10/2020	S364402	IXL SUBSCRIPTION WBEF K. LAW		795.00
							Vendor Total:	795.00
100002	KERR, LYNSIE	110-218-2710-0000-012-0461-53210000	AP 00209381	01/10/2020	CONMLG122019	MLG OCT/NOV/DEC 2019		904.80
							Vendor Total:	904.80
101354	LAKELAND ARENA	610-000-0000-0000-071-0448-24310203	AP 00209382	01/10/2020	1125	Ice Hockey Ice Time		2,902.50
							Vendor Total:	2,902.50
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00209383	01/10/2020	184030	LEGENDS OF GLORY	P2000128	270.90
029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-060-0420-55210000	AP 00209383	01/10/2020	184031	STRING BASICS/ESSENTIALS	P2000207	118.45
							Vendor Total:	389.35
100974	MACDONALD, CHERYL	610-000-0000-0000-071-0448-24310219	AP 00209384	01/10/2020	REIMBSW0120	Swim-WB-Girls-Letters 4jacket		387.80
							Vendor Total:	387.80
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Rooseve	P2000244	139.50
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab OLMS CI	P2000244	139.50
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab WBHS CI	P2000244	15.50

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030575	MAINSTREAM	110-213-0130-0000-060-0460-53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab OLMS AI	P2000244	108.50
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Sheiko	P2000244	93.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Gretchk	P2000244	310.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Doherty	P2000244	186.00
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Doherty	P2000244	217.00
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Sheiko	P2000244	124.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Scotch	P2000244	1,457.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Scotch	P2000244	232.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	AP 00209385	01/10/2020	DEC2019	Physical Therapy-Rehab Scotch	P2000244	248.00
Vendor Total:								3,270.50
032725	MICHIGAN ASSOCIATION OF	610-000-0000-0000-071-0071-24310702	AP 00209386	01/10/2020	AWDOFEXCELSTW	BHBS AWRD OF		50.00
032725	MICHIGAN ASSOCIATION OF	610-000-0000-0000-071-0071-24310727	AP 00209386	01/10/2020	AWDOFEXCELSTW	BHBS AWD OF EXCEL.-STU GOVT.		50.00
Vendor Total:								100.00
037560	NATIONAL TRAILS INC	610-000-0000-0000-060-0060-24310870	AP 00209387	01/10/2020	TRIP1939	3/10/20 OLMS/WAYNE STATE		1,950.00
Vendor Total:								1,950.00
100486	NORTHERN FENCE	450-452-0000-0000-011-0301-56311011	AP 00209388	01/10/2020	13307	REMOVAL AND INSTALLATION OF	P2000203	24,990.00
Vendor Total:								24,990.00
039150	OAKLAND COUNTY	110-259-0000-0000-008-0300-57610000	AP 00209389	01/10/2020	2034031DEC19	GENERAL		25,189.31
039150	OAKLAND COUNTY	310-511-9010-0000-000-0000-57610910	AP 00209389	01/10/2020	2034031DEC19	DEBT		10,181.95
039150	OAKLAND COUNTY	450-259-0000-0000-099-0301-57610000	AP 00209389	01/10/2020	2034031DEC19	SINKING		1,747.74
Vendor Total:								37,119.00
039960	OPTIMIST CLUB OF WEST	110-232-0000-0000-001-0120-57410000	AP 00209390	01/10/2020	6576	Quarter Ending March Dues		75.00
Vendor Total:								75.00
040035	ORIGINAL WORKS-YOURS	610-000-0000-0000-011-0011-24310808	AP 00209391	01/10/2020	31472D1IN	ROOSEVELT ORIGINAL WORKS		1,331.85
Vendor Total:								1,331.85
040210	OUR CHILDRENS FUND	110-231-0000-0000-001-0100-57910000	AP 00209392	01/10/2020	DONATEFY20	Annual Donation		5,000.00
Vendor Total:								5,000.00
100535	PAPER EXPRESS INC	110-111-0000-0000-011-0011-55110000	AP 00209393	01/10/2020	87048	8.5"X11" COPY/LASER PAPER/5,000	P2000250	1,170.00
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	AP 00209393	01/10/2020	87087	8x11 copy paper	P2000265	1,111.60
Vendor Total:								2,281.60
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310850	AP 00209394	01/10/2020	1003640	8th grade sweatshirts		2,892.00
Vendor Total:								2,892.00
100938	PROJECT LEAD THE WAY	110-113-0000-0000-071-0408-55110000	AP 00209396	01/10/2020	203405	SQ0850PLTW	P2000151	1,260.00

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100938	PROJECT LEAD THE WAY	110-113-0000-0000-071-0408-55110000	AP 00209396	01/10/2020	203405	PLTWHSN-30	P2000151	594.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-050-0408-55110000	AP 00209396	01/10/2020	203459	CSACGame	P2000152	50.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-050-0408-55110000	AP 00209396	01/10/2020	203459	PLTWMSEN-30	P2000152	297.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-060-0408-55110000	AP 00209396	01/10/2020	203459	CSACGame	P2000152	50.00
100938	PROJECT LEAD THE WAY	110-112-0000-0000-060-0408-55110000	AP 00209396	01/10/2020	203459	PLTWMSEN-30	P2000152	198.00
Vendor Total:								2,449.00
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209397	01/10/2020	93815144	DIRECT FLOW POLISHING SYSTEM	P2000231	69.00
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209397	01/10/2020	93815144	DIRECT FLOW POLISHING SYSTEM	P2000231	41.00
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209397	01/10/2020	93815144	SPINDLE, TAPERED RIGHT SIDE, 5P	P2000231	7.45
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209397	01/10/2020	93815144	SPINDLE, TAPERED LEFT SIDE, 5P	P2000231	7.45
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209397	01/10/2020	93815144	SHIPPING	P2000231	304.44
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209397	01/10/2020	93815144	DIRECT FLOW POLISHING SYSTEM	P2000231	2,195.00
Vendor Total:								2,624.34
101157	ROOSTERTAIL INC.	610-000-0000-0000-071-0071-24310708	AP 00209398	01/10/2020	WBHSPROM3OF4	WBHS PROM-VENUE PYMT 3 OF 4		5,000.00
Vendor Total:								5,000.00
101336	SAMS CLUB	610-000-0000-0000-071-0448-24310201	AP 00209399	01/10/2020	5560531010359482	LFC - Cups		75.00
Vendor Total:								75.00
046676	SCHOOL SPECIALTY INC	460-459-0000-0000-016-0302-56410016	AP 00209400	01/10/2020	208124346627	SATURN RACK TENSOR 18	P2000174	1,639.08
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0011-55110000	AP 00209400	01/10/2020	208124367874	HANDPRINTS	P2000018	362.88
Vendor Total:								2,001.96
047175	SEHI COMPUTER PRODUCTS	460-459-0000-0000-060-0307-56450060	AP 00209401	01/10/2020	IO0198496	CHARGING LOCKERS FOR	P2000148	7,695.00
047175	SEHI COMPUTER PRODUCTS	460-459-0000-0000-050-0307-56450050	AP 00209401	01/10/2020	IO0198496	CHARGING LOCKERS FOR	P2000148	8,550.00
Vendor Total:								16,245.00
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00209402	01/10/2020	SALESTAXDEC20TR146078	SUW MONTHLY DEC		31.96
Vendor Total:								31.96
051900	TESTING ENGINEERS &	460-456-0000-0000-016-0302-56227006	AP 00209403	01/10/2020	145526	SITE TESTING - GRETCHKO		1,915.00
Vendor Total:								1,915.00
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00209404	01/10/2020	403545122	COPIER LEASE PRIN/JAN 2020		6,201.69
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00209404	01/10/2020	403545122	COPIER LEASE INT/JAN 2020		141.54
Vendor Total:								6,343.23
100584	US COACHWAYS INC	610-000-0000-0000-071-0071-24310702	AP 00209405	01/10/2020	9905456	CHARTER#1356633-BAL. - WBHS		714.31
100584	US COACHWAYS INC	610-000-0000-0000-071-0071-24310702	AP 00209405	01/10/2020	9905461	CHARTER #1356634		714.31
Vendor Total:								1,428.62

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100505	VARSITY BRANDS HOLDING	60-000-0000-0000-071-0448-24310201	AP 00209406	01/10/2020	907479476CR	CREDIT FROM INV 906660206		-982.48
100505	VARSITY BRANDS HOLDING	60-000-0000-0000-071-0448-24310201	AP 00209406	01/10/2020	906660206	LFC - Weight Room Equipment		1,457.47
100505	VARSITY BRANDS HOLDING	60-000-0000-0000-071-0448-24310201	AP 00209406	01/10/2020	907519016	LFC Tees		658.00
100505	VARSITY BRANDS HOLDING	60-000-0000-0000-071-0448-24310207	AP 00209406	01/10/2020	907821928	Basketball-Girls Gear		237.00
Vendor Total:								1,369.99
054800	VSC INC	460-459-0000-0000-011-0307-56458000	AP 00209407	01/10/2020	125560	RELOCATE MIMIO INTERACTIVE	P2000056	16,319.50
054800	VSC INC	460-459-0000-0000-012-0307-56458000	AP 00209407	01/10/2020	125560	SMART INTERACTIVE DISPLAY	P2000056	4,181.38
054800	VSC INC	460-459-0000-0000-013-0307-56458000	AP 00209407	01/10/2020	125560	*****12/5/19: ADDED LINE FOR	P2000056	4,647.38
054800	VSC INC	460-459-0000-0000-050-0307-56458000	AP 00209407	01/10/2020	125560	RELOCATE MIMIO INTERACTIVE	P2000056	1,360.00
054800	VSC INC	460-459-0000-0000-060-0307-56458000	AP 00209407	01/10/2020	125560	RELOCATE MIMIO INTERACTIVE	P2000056	17,580.30
054800	VSC INC	460-459-0000-0000-071-0307-56458000	AP 00209407	01/10/2020	125560	SMART INTERACTIVE DISPLAY	P2000056	32,104.73
054800	VSC INC	460-459-0000-0000-099-0307-56458000	AP 00209407	01/10/2020	125560	*****12/5/19: ADDED LINE FOR	P2000056	4,647.38
Vendor Total:								80,840.67
056685	WEST BLOOMFIELD YOUTH	110-231-0000-0000-001-0100-57910000	AP 00209409	01/10/2020	DONATEFY20	Annual Donation		5,000.00
Vendor Total:								5,000.00
096608	WILLIAMSON, JENNIFER	110-113-0000-0000-071-0799-53220000	AP 00209410	01/10/2020	TEP2020	TEP - DAFT Media		250.00
Vendor Total:								250.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310224	AP 00209411	01/10/2020	4453	Athletics-Wrestling Awards		202.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310204	AP 00209411	01/10/2020	4389A	Football Plaques/REISSUE		430.74
Vendor Total:								632.74
101042	ZUROFF, ELIANA	110-371-0000-6010-080-0403-53113002	AP 00209412	01/10/2020	TITLTUT120419	Title I supplemental support		1,725.00
Vendor Total:								1,725.00
101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00209413	01/10/2020	2844/2001010	PAYROLL		170.50
Vendor Total:								170.50
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00209414	01/10/2020	2800/2001010	PAYROLL		2,437.20
Vendor Total:								2,437.20
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00209415	01/10/2020	2850/2001010	PAYROLL		1,358.05
Vendor Total:								1,358.05
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00209416	01/10/2020	2850/2001010	PAYROLL		900.54
Vendor Total:								900.54
100125	ABC MANAGEMENT INC	110-271-0000-6010-002-0403-53330000	AP 00209417	01/24/2020	7944	Dec 2019 Cadwell/Scotch		1,300.00
Vendor Total:								1,300.00
001165	ADLERS TOWING	110-261-0000-0000-097-0200-54130000	AP 00209418	01/24/2020	G27546	SMALL DUMP TRUCK TOW		300.00

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							Vendor Total:	300.00
101352	ADRENALIINE	610-000-0000-0000-071-0448-24310208	AP 00209419	01/24/2020	04242	WBHS CHEER COOKIE		1,668.00
							Vendor Total:	1,668.00
001280	ADVANCE PLUMBING AND	110-261-0000-0000-071-0200-55997000	AP 00209420	01/24/2020	521021	SLOAN VAC BREAKER		23.36
							Vendor Total:	23.36
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00209421	01/24/2020	896121	January 2020 Aflac Prem		301.83
							Vendor Total:	301.83
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209422	01/24/2020	9605993	SECURITY SVC 12/27/19-1/2/20	P2000212	844.90
							Vendor Total:	844.90
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00209423	01/24/2020	43444	ROLA-CHEM VERTICAL FLOW		274.72
							Vendor Total:	274.72
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.05
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00209424	01/24/2020	2001020	STORMWTR MGMT TO 1/5/20	P2000009	431.79
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54111000	AP 00209424	01/24/2020	2001041	MEDICAL WASTE DISPOSAL FOR	P2000013	27.03
							Vendor Total:	4,561.22
100913	BARBAT, NADA	610-000-0000-0000-071-0071-24310702	AP 00209425	01/24/2020	PNTREIMB012420	REIMB-MORGAN-SNKLKRLEG,STF		102.84
							Vendor Total:	102.84
005164	BATTERIES PLUS BULBS	110-261-0000-0000-060-0200-55997000	AP 00209426	01/24/2020	P22216866	BATTERIES - PAY PER TED		35.90

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Vendor Total:								35.90
101358	BAY CITY SCHOOL	610-000-0000-0000-071-0448-24310235	AP 00209427	01/24/2020	EVT042520	Lacrosse-Boys 4.25 INVT		360.00
Vendor Total:								360.00
101275	BAY POINTE GOLF CLUB	610-000-0000-0000-071-0448-24310235	AP 00209428	01/24/2020	EVT052020	Lacrosse-BBayPT DEP 5.20.20		200.00
101275	BAY POINTE GOLF CLUB	610-000-0000-0000-071-0448-24310208	AP 00209428	01/24/2020	EVT032220	Cheer-WBHS Banquet Deposit		200.00
Vendor Total:								400.00
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	AP 00209429	01/24/2020	97256	FOR ACS BUILDING	P2000230	683.62
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00209429	01/24/2020	97256	FOR MAINTENANCE BUILDING	P2000230	683.62
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-060-0200-55998000	AP 00209429	01/24/2020	97256	FOR OLMS	P2000230	683.62
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	AP 00209429	01/24/2020	97256	FOR WBHS	P2000230	683.62
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	AP 00209429	01/24/2020	97256	FOR ABBOTT	P2000230	683.62
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	AP 00209429	01/24/2020	97256	FOR DOHERTY	P2000230	683.62
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00209429	01/24/2020	97256	FOR SCOTCH	P2000230	683.62
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00209429	01/24/2020	97256	FOR SHEIKO	P2000230	683.62
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-011-0200-55998000	AP 00209429	01/24/2020	97256	ROCK SALT FOR THE 19-20 SY	P2000230	683.62
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00209429	01/24/2020	97256	FOR GRETCHKO	P2000230	683.62
Vendor Total:								6,836.20
101369	BITAR, RAZAN	110-000-0000-0000-000-0000-41990002	AP 00209430	01/24/2020	CHROMEBOOKREF	CHROMEBOOK REFUND-M		25.00
Vendor Total:								25.00
007125	BOOKSOURCE INC	110-111-0000-0000-015-0421-55210000	AP 00209431	01/24/2020	874790	Various Book Titles; reference	P2000259	1,054.20
007125	BOOKSOURCE INC	110-111-0000-0000-016-0421-55210000	AP 00209431	01/24/2020	874792	Various book titles; reference	P2000263	821.91
007125	BOOKSOURCE INC	110-112-0000-0000-060-0421-55210000	AP 00209431	01/24/2020	874793	Various book titles; reference	P2000257	1,262.10
Vendor Total:								3,138.21
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00209432	01/24/2020	122513	LIFTGATE REPLACED FORD		4,495.00
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00209432	01/24/2020	122549	GMC PLOW REPAIRS		1,515.56
Vendor Total:								6,010.56
101359	BOYNE MOUNTAIN RESORT	110-000-0000-0000-071-0448-24310214	AP 00209433	01/24/2020	EVT020120	Ski FEB 1-2 Superbowl BMT		500.00
Vendor Total:								500.00
007366	BRAIN POP	110-125-0000-3070-011-0402-55110000	AP 00209434	01/24/2020	US202949	BrainPOP & Brain POP Jr Teache	P2000268	1,110.00
007366	BRAIN POP	110-125-0000-3070-011-0402-55110000	AP 00209434	01/24/2020	US202949	BrainPOP Jr; Teacher Access +	P2000268	975.00
007366	BRAIN POP	110-125-0000-3070-011-0402-55110000	AP 00209434	01/24/2020	US202949	BrainPOP Jr. Expanol + Francai	P2000268	495.00
Vendor Total:								2,580.00
101372	BROGNIART, AILING	110-000-0000-0000-000-0448-41790000	AP 00209435	01/24/2020	REFUND0120	PTP SKI Refund		325.00

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							Vendor Total:	325.00
009220	CCH A WOLTERS KLUWER	110-252-0000-0000-008-0300-54140000	AP 00209436	01/24/2020	5410949688	RENEWAL OF FA PROGRAM		1,256.25
							Vendor Total:	1,256.25
009783	CHALDEAN AMERICAN	110-232-0000-0000-001-0120-57410000	AP 00209437	01/24/2020	64508	WBSD Directory Membership		350.00
							Vendor Total:	350.00
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00209438	01/24/2020	52180334	POWERBLEND FLEECE HOOD	P2000140	525.98
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00209438	01/24/2020	52180336	POWERBLEND FULL ZIP HOOD	P2000140	599.35
							Vendor Total:	1,125.33
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00209439	01/24/2020	012READ1219	QTRLY WATER TO 12/2/19		2,103.63
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00209439	01/24/2020	016FIRELINE1219	FIRE LINE WATER TO 12/31/19		200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	AP 00209439	01/24/2020	099READ1219	QTRLY WATER TO 12/2/19		486.95
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00209439	01/24/2020	0106READ1219	QTRLY WATER TO 12/2/19		1,704.33
							Vendor Total:	4,494.91
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00209440	01/24/2020	0000032652	PUBLIC SAFETY OCT 4/5/11		4,089.07
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00209440	01/24/2020	0000032756	FALSE ALARM 11/9/19		100.00
							Vendor Total:	4,189.07
010391	CHET S RENT ALL	110-261-0000-0000-071-0200-54110000	AP 00209441	01/24/2020	5065992	BOOM LIFT/PKNG LOT LITES		791.00
							Vendor Total:	791.00
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00209442	01/24/2020	4039535420	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-099-0200-54111000	AP 00209442	01/24/2020	4039535401	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00209442	01/24/2020	4037236934	MOPS/MATS		87.25
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00209442	01/24/2020	4037236891	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00209442	01/24/2020	4039535459	MOPS/MATS		87.25
							Vendor Total:	252.02
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209443	01/24/2020	4037824226	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209443	01/24/2020	4038346490	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209443	01/24/2020	4038960642	UNIFORM RENTAL FOR 19-20 SYP2000008		56.38
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209443	01/24/2020	4039574996	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209443	01/24/2020	4040193211	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
							Vendor Total:	272.90
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		212.16
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		210.92
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		210.92

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		208.20
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		210.92
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		106.08
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		208.20
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		212.16
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		955.74
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00209444	01/24/2020	5824025	PHONE CHARGES FEB 2019		52.05
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00209444	01/24/2020	5824025	FEB 2019 PHONE CHARGES		263.65
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00209444	01/24/2020	5824025	PHONE CHARGES FEB 2020		52.05
Vendor Total:								2,903.05
011555	COMCAST	110-284-1200-0000-086-0461-53490000	AP 00209445	01/24/2020	JAN2020	OPERATIONS CABLE SVC		73.39
Vendor Total:								73.39
100296	COMMUNITY PUBLISHING	110-321-0000-9730-007-0910-53430000	AP 00209446	01/24/2020	7511	Winter Catalog 2020		1,200.00
100296	COMMUNITY PUBLISHING	110-282-0000-3310-022-0570-53510000	AP 00209446	01/24/2020	7511	Winter Catalog 2020		1,500.00
Vendor Total:								2,700.00
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00209447	01/24/2020	203764832604	NATURAL GAS DEC 2019		1,189.14
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00209447	01/24/2020	207145660811	NATURAL GAS UTILITY 12/2019		4,300.05
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00209447	01/24/2020	207145671634	NATURAL GAS UTILITY DEC 2019		1,858.81
Vendor Total:								7,348.00
100774	CRYSTAL, LISA	610-000-0000-0000-071-0071-24310702	AP 00209448	01/24/2020	PNTREIMB012420REIMB-HAYDEN-LEADERSHIP			71.65
Vendor Total:								71.65
100102	CSM MECHANICAL LLC	450-261-0000-0000-092-0301-54110192	AP 00209449	01/24/2020	20190560	TUBE HEATER REPAIRS		527.05
100102	CSM MECHANICAL LLC	450-261-0000-0000-092-0301-54110192	AP 00209449	01/24/2020	20190528	AIR HANDLER UNIT SVC		265.00
Vendor Total:								792.05
101281	DAUGARD, RICHARD	610-000-0000-0000-071-0071-24310727	AP 00209450	01/24/2020	PNTREIMB012420REIMB(HOLLY)-GIFT			25.00
Vendor Total:								25.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209451	01/24/2020	8165	SVC 1/13-1/17/20	P2000053	1,768.50
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209451	01/24/2020	8104	INTERPRET SVC 1/6-1/10/20	P2000053	1,858.50
Vendor Total:								3,627.00
101351	DETROIT POPCORN	610-000-0000-0000-071-0448-24310201	AP 00209452	01/24/2020	758411	LFC - Popcorn		487.39
Vendor Total:								487.39
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice ABBOTT		3,356.78
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice SHEIKO		2,218.59

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015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-060-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice OLMS		3,095.31
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-071-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice POLE BARN		269.42
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-071-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice WBHS		17,206.44
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-015-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice DOHERTY		1,938.31
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-016-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice GRETCHKO		4,041.90
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-012-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice SCOTCH		2,292.87
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-011-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice ROOSEVELT		2,300.74
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-099-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice ACSC		1,560.91
015564	DIRECT ENERGY BUSINESS	10-271-0000-0000-092-0210-55520000	AP 00209453	01/24/2020	200100040841357	Electric Choice TRANSP		1,039.82
Vendor Total:								39,321.09
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00209454	01/24/2020	FAC027498	JAN 2020 CUSTODIAL SVC	P2000114	122,843.99
Vendor Total:								122,843.99
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209455	01/24/2020	200121940225	DEC 2019 ELECTRIC UTIL		4,709.51
Vendor Total:								4,709.51
046684	DUDE SOLUTIONS	230-311-0000-9735-007-0910-54140000	AP 00209456	01/24/2020	INV61248	EVT ESSENTIALS THRU 6/30/20		661.51
Vendor Total:								661.51
017667	ELECTROCOMM MICHIGAN	10-271-0000-0000-092-0220-54120000	AP 00209457	01/24/2020	1210193	RADIO REPAIRS		182.33
017667	ELECTROCOMM MICHIGAN	10-271-0000-0000-092-0220-54120000	AP 00209457	01/24/2020	M1062081	REPEATER/AIRTIME FEB 2019	P2000005	300.00
Vendor Total:								482.33
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00209458	01/24/2020	27541	MONTHLY FEE		361.25
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00209458	01/24/2020	27541	POSTAGE		47.00
Vendor Total:								408.25
100128	FARMINGTON CIVIC	110-282-0000-0000-091-0091-53510000	AP 00209459	01/24/2020	CIVICADS2019	July&Oct 2019 Big Screen Ads		160.00
Vendor Total:								160.00
019200	FIRE DEFENSE EQUIPMENT	10-261-0000-0000-016-0200-54111000	AP 00209460	01/24/2020	085115	KITCHEN EXTINGUISH INSP		94.55
019200	FIRE DEFENSE EQUIPMENT	10-261-0000-0000-011-0200-54111000	AP 00209460	01/24/2020	085116	KITCHEN EXTINGUISH INSP		95.40
019200	FIRE DEFENSE EQUIPMENT	10-261-0000-0000-013-0200-54111000	AP 00209460	01/24/2020	085117	KITCHEN EXTINGUISH INSP		102.60
019200	FIRE DEFENSE EQUIPMENT	10-261-0000-0000-060-0200-54111000	AP 00209460	01/24/2020	085118	KITCHEN EXTINGUISH INSP		224.69
019200	FIRE DEFENSE EQUIPMENT	10-261-0000-0000-015-0200-54111000	AP 00209460	01/24/2020	085119	KITCHEN EXTINGUISH INSP		95.40
019200	FIRE DEFENSE EQUIPMENT	10-261-0000-0000-071-0200-54111000	AP 00209460	01/24/2020	085120	KITCHEN EXTINGUISH INSP		367.80
019200	FIRE DEFENSE EQUIPMENT	10-261-0000-0000-050-0200-54111000	AP 00209460	01/24/2020	085114	KITCHEN EXTINGUISH INSP		172.91
Vendor Total:								1,153.35
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00209461	01/24/2020	663796	JAN 2020 RENTAL	P2000050	65.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	65.00
019495	FLOORCRAFT FLOOR	450-261-0000-0000-099-0301-54110199	AP 00209462	01/24/2020	00841	REPLACE HR CARPETING		1,236.00
							Vendor Total:	1,236.00
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00209463	01/24/2020	TITLTUT120519	Timesheet ending 12.5.19		220.00
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00209463	01/24/2020	TITLTUT121919	Timesheet ending 12.19.19		200.00
							Vendor Total:	420.00
019600	FOLLETT SCHOOL	110-113-0000-0000-071-0420-55210000	AP 00209464	01/24/2020	2454724C	BOOKS PER THE ATTACHED	P2000253	4,378.47
							Vendor Total:	4,378.47
100039	FOUNDATIONS OF	230-321-0000-9730-007-0910-53110000	AP 00209465	01/24/2020	WBLMFLD14	DO PWROFDRAWING FALL 2 2019		320.40
							Vendor Total:	320.40
100436	GAUSS, ALINE	610-000-0000-0000-071-0071-24310702	AP 00209466	01/24/2020	PNTREIMB012420REIMB(MARGARET)-LKR			39.97
							Vendor Total:	39.97
020500	GEAR FOR SPORTS LLC	610-000-0000-0000-071-0071-24310713	AP 00209467	01/24/2020	11820217	TUMBLED HOOD WHITE	P2000142	532.93
							Vendor Total:	532.93
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228001	AP 00209468	01/24/2020	36027	ROOFING - WBHS PH 2		77,649.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228002	AP 00209468	01/24/2020	36027	HVAC - WBHS PH 2		10,417.08
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00209468	01/24/2020	36027	GEN LIABILITY INS - WBHS PH 2		1,585.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00209468	01/24/2020	36027	CONST MGR FEES - WBHS PH 2		2,922.09
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00209468	01/24/2020	36027	CONSTRUCTION - WBHS PH 2		13,040.93
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00209468	01/24/2020	36027	GENERAL CONDITIONS - WBHS PH		30,738.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227003	AP 00209468	01/24/2020	36027	ALLOWANCES - WBHS PH 2		15,775.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00209468	01/24/2020	36028	CONST MGR FEE - GRETCHKO		996.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00209468	01/24/2020	36028	GENERAL CONDITIONS -		16,259.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227003	AP 00209468	01/24/2020	36028	ALLOWANCES - GRETCHKO		8,835.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00209468	01/24/2020	36028	GEN LIABILITY INS-GRETCHKO		307.00
020740	GEORGE W AUCH	450-456-0000-0000-012-0301-56228002	AP 00209468	01/24/2020	36029	HVAC - SCOTCH		79,468.73
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56220012	AP 00209468	01/24/2020	36029	CONSTRUCTION - SCOTCH		139,629.71
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00209468	01/24/2020	36029	CONST MGR FEE - SCOTCH		754.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00209468	01/24/2020	36029	GENERAL CONDITIONS - SCOTCH		16,135.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00209468	01/24/2020	36036	CONST MGR FEE - GRETCHKO		175.74
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00209468	01/24/2020	36036	GENERAL CONDITIONS -		3,596.05
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00209468	01/24/2020	36036	GENERAL LIABILITY		53.49
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56228003	AP 00209468	01/24/2020	36036	CLOCKS/PA - GRETCHKO		20,593.91
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00209468	01/24/2020	36036	CONST MRG FEE - WBHS		261.26

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020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00209468	01/24/2020	36036	GENERAL CONDITIONS - WBHS		5,345.95
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00209468	01/24/2020	36036	GENERAL LIABILITY INS-WBHS		79.51
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228003	AP 00209468	01/24/2020	36036	CLOCKS/PA - WBHS		30,615.31
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227008	AP 00209468	01/24/2020	36037	PRECONSTRT SVC THRU 12/31/19	1900350	41,668.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56220016	AP 00209468	01/24/2020	36028	CONSTRUCTION - GRETCHKO		17,913.68
020740	GEORGE W AUCH	460-452-0000-0000-060-0302-56310060	AP 00209468	01/24/2020	36004	SITE IMPROVEMENTS - NEW MS		300,915.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00209468	01/24/2020	36004	CONST MGR FEE - NEW MS		6,996.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222005	AP 00209468	01/24/2020	36004	PERMITS & BONDS - NEW MS		300.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00209468	01/24/2020	36004	GENERAL CONDITIONS - NEW MS		8,386.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227003	AP 00209468	01/24/2020	36004	ALLOWANCES - NEW MS		2,650.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00209468	01/24/2020	36004	GEN LIABILITY INS - NEW MS		2,149.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00209468	01/24/2020	36030	CONSTRUCTION MGR FEE - WBHS		140.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00209468	01/24/2020	36030	GENERAL CONDITIONS - WBHS		570.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00209468	01/24/2020	36030	GEN LIABILITY INS - WBHS		40.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228004	AP 00209468	01/24/2020	36030	FIRE ALARMS - WBHS		4,745.92
							Vendor Total:	861,706.36
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-050-0200-53840000	AP 00209469	01/24/2020	0042680737	Waste Removal ABBOTT		493.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-060-0200-53840000	AP 00209469	01/24/2020	0042680738	Waste Removal OLMS		346.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00209469	01/24/2020	0042680739	Waste Removal WBHS		1,675.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-092-0200-53840000	AP 00209469	01/24/2020	0042680740	Waste Removal TRANSP		112.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-099-0200-53840000	AP 00209469	01/24/2020	0042680741	Waste Removal ACS		282.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-011-0200-53840000	AP 00209469	01/24/2020	0042680742	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-012-0200-53840000	AP 00209469	01/24/2020	0042680743	Waste Removal SCOTCH		337.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-013-0200-53840000	AP 00209469	01/24/2020	0042680744	Waste Removal SHEIKO		377.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-015-0200-53840000	AP 00209469	01/24/2020	0042680745	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00209469	01/24/2020	0042680746	Waste Removal GRETCHKO		169.00
							Vendor Total:	4,256.51
101136	GOMEZ, NOE	110-113-0000-0000-071-0073-53110003	AP 00209470	01/24/2020	3235945504	2019 WBHS DRILL DESIGN		2,000.00
101136	GOMEZ, NOE	110-291-7104-0000-071-0470-53190000	AP 00209470	01/24/2020	3235945504	WBHS DRILL DESIGN		1,000.00
							Vendor Total:	3,000.00
100691	GROSSE POINTE PUBLIC	610-000-0000-0000-071-0448-24310217	AP 00209471	01/24/2020	EVT042520	Softball Invt 4.25 Blue Devils		100.00
							Vendor Total:	100.00
022310	GROVES HIGH SCHOOL	110-291-7101-0000-071-0470-57410002	AP 00209472	01/24/2020	284904	ENTRY#284904-ATTN:JOHN		135.03
022310	GROVES HIGH SCHOOL	610-000-0000-0000-071-0071-24310746	AP 00209472	01/24/2020	284904	ENTRY#284904-ATN:JOHNLAWSON		39.97

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								175.00
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00209473	01/24/2020	479317JAN20	Optional Life		456.16
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00209473	01/24/2020	479317JAN20	Life Ins		1,332.84
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		10.80
022326	GUARDIAN LIFE	110-241-0000-0000-011-0241-52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		97.20
022326	GUARDIAN LIFE	110-241-0000-0000-060-0241-52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		16.20
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		10.80
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00209473	01/24/2020	479317JAN20	Retiree Life		5.40
Vendor Total:								2,032.60
101363	HARRIS, LAMONTRE	110-000-0000-0000-000-0000-41990002	AP 00209474	01/24/2020	CHROMEBOOKREF	CHROMEBOOK REF-C HARRIS		25.00
Vendor Total:								25.00
024403	HODGES SUPPLY COMPANM	0-261-0000-0000-050-0200-55997000	AP 00209475	01/24/2020	1697911	SLOAN PLUMBING SUPPLIES		926.45
024403	HODGES SUPPLY COMPANM	0-261-0000-0000-060-0200-55997000	AP 00209475	01/24/2020	1697911	SLOAN PLUMBING SUPPLIES		926.45
024403	HODGES SUPPLY COMPANM	0-261-0000-0000-071-0200-55997000	AP 00209475	01/24/2020	1697911	SLOAN PLUMBING SUPPLIES		926.50
Vendor Total:								2,779.40
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		353.44
024494	HOME DEPOT	110-261-0000-0000-060-0200-55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		23.90
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		74.08
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		133.55
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		125.46
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00209476	01/24/2020	DEC2019	BLDG SUPPLIES		50.85
Vendor Total:								761.28
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00209477	01/24/2020	174924	REPAIRS DELIVERED 1/9/20	P2000006	274.89
Vendor Total:								274.89
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209478	01/24/2020	46210	SVC 1/6/2020		238.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209478	01/24/2020	46285	SVC 1/7/2020 - 1/09/2020		714.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209478	01/24/2020	47152	SVC 1/10/2020 - 1/16/2020		1,127.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209478	01/24/2020	42621	SVC 12/19-12/20/19		350.00
Vendor Total:								2,429.00
101198	INTERSTOOD	110-122-1930-0000-015-0460-53190000	AP 00209479	01/24/2020	173	INTERPRETATION SVCS 6/2019		200.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	200.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209480	01/24/2020	250117852	JABBERWOCKY/MARCH ZION	P2000127	78.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209480	01/24/2020	249343570	WHAT DO THE STARS DO?	P2000127	33.49
							Vendor Total:	111.49
026330	JD CANDLER ROOFING	110-261-0000-0000-008-0300-53910000	AP 00209481	01/24/2020	4001	ROOF REPAIR - WBHS		92,865.00
							Vendor Total:	92,865.00
101293	JIMS SPORTSWEAR	610-000-0000-0000-071-0448-24310233	AP 00209482	01/24/2020	611	Snowboarding - Team Gear		265.65
							Vendor Total:	265.65
028479	KONE INC	450-261-0000-0000-060-0301-54110160	AP 00209483	01/24/2020	1157922499	ELEVATOR REPORTED SHUT		750.36
							Vendor Total:	750.36
101371	KRAUTHAMER, ROY	610-000-0000-0000-071-0448-24310219	AP 00209484	01/24/2020	REIMB0120	SW-WBGirls meals and blankets		308.47
							Vendor Total:	308.47
028525	KROGER COMPANY MI	110-221-0000-0000-002-0400-55996000	AP 00209485	01/24/2020	DEC2019OTHER	DIVERSITY/INC MTG SNACKS		20.05
028525	KROGER COMPANY MI	110-122-1910-0000-012-0461-55110000	AP 00209485	01/24/2020	SPSVC1219	SCOTCH ECSE	P2000049	13.99
028525	KROGER COMPANY MI	110-122-1100-0000-060-0461-55110000	AP 00209485	01/24/2020	SPSVC1219	OLMS CI (LOSEY)	P2000049	75.32
028525	KROGER COMPANY MI	110-122-1930-0000-060-0460-55110000	AP 00209485	01/24/2020	SPSVC1219	OLMS ASD	P2000049	10.98
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00209485	01/24/2020	SPSVC1219	WBTC	P2000049	36.40
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00209485	01/24/2020	WBHS1219	DECEMBER CHARGES	P2000178	137.00
							Vendor Total:	293.74
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00209486	01/24/2020	1195272	NUTRA RINSE/SCRUB PADS		647.25
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00209486	01/24/2020	1200974	DISPENSING JUG W/FAUCET		199.31
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00209486	01/24/2020	1201222	FACIAL TISSUE		178.40
							Vendor Total:	1,024.96
101252	LEARNING A-Z	110-225-0000-6840-002-0404-55110000	AP 00209487	01/24/2020	2219297	ReadingA-Z.com	P2000270	109.95
101252	LEARNING A-Z	110-225-0000-6840-002-0404-55110000	AP 00209487	01/24/2020	2219297	Raz-Kids.com	P2000270	109.95
101252	LEARNING A-Z	110-225-0000-6840-002-0404-55110000	AP 00209487	01/24/2020	2219297	ELL Edition	P2000270	60.00
							Vendor Total:	279.90
090848	LEVIN, MELISSA	110-111-0000-0000-013-0798-53210000	AP 00209488	01/24/2020	MLG122019	NOV/DEC MILEAGE REIMBURSE		29.87
							Vendor Total:	29.87
029479	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55998000	AP 00209489	01/24/2020	V0416129	PARKING LOT LITE BULBS		233.31
029479	LIGHTING SUPPLY	110-261-0000-0000-011-0200-55997000	AP 00209489	01/24/2020	V0419827	REPLACEMENT LIGHT BULBS		325.00
029479	LIGHTING SUPPLY	110-261-0000-0000-012-0200-55997000	AP 00209489	01/24/2020	V0419827	REPLACEMENT LIGHT BULBS		326.69
							Vendor Total:	885.00

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101368	LIU, TONG	110-000-0000-0000-000-0000-41990002	AP 00209490	01/24/2020	CHROMEBOOKREF	CHROMEBOOK REFUND-IVAN LIN		25.00
Vendor Total:								25.00
101374	LONG, JEFF	610-000-0000-0000-071-0448-24310235	AP 00209491	01/24/2020	REIMB0120	Lacrosse-Boys Balls		294.65
Vendor Total:								294.65
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00209492	01/24/2020	185020	HABITS/VIOLA VOLUME V	P2000128	161.66
Vendor Total:								161.66
091318	MARSHALL, MOLLY E	610-000-0000-0000-071-0071-24310748	AP 00209493	01/24/2020	REIMB012420	REIMB-BEACH PEBBLES-ZEN		107.80
Vendor Total:								107.80
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55998000	AP 00209494	01/24/2020	DEC2019	GROUNDS SUPPLIES		6.00
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00209494	01/24/2020	DEC2019	BUILDINGS SUPPLIES		65.94
031735	MCNAB HARDWARE	110-261-0000-0000-016-0200-55997000	AP 00209494	01/24/2020	DEC2019	BUILDINGS SUPPLIES		9.79
031735	MCNAB HARDWARE	110-261-0000-0000-015-0200-55997000	AP 00209494	01/24/2020	DEC2019	BUILDINGS SUPPLIES		47.99
Vendor Total:								129.72
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00209495	01/24/2020	20010089268	Cobra		-491.62
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00209495	01/24/2020	20010089268	Optional Life		1,444.76
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00209495	01/24/2020	20010089268	Life Ins		2,590.79
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00209495	01/24/2020	20010089268	Ltd/Std		7,362.13
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00209495	01/24/2020	20010089268	Health		453,577.06
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00209495	01/24/2020	20010089268	Dental		49,111.80
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00209495	01/24/2020	20010089268	Vision		7,799.11
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00209495	01/24/2020	20010089268	Employee Premium		115,608.76
Vendor Total:								637,002.79
032480	METRO SEWER CLEANERS	110-261-0000-0000-015-0200-54111000	AP 00209496	01/24/2020	68338	EMERGENCY HIGH PRESSURE		1,918.75
Vendor Total:								1,918.75
101367	MICHIGAN MUSIC	110-113-7171-0000-071-0071-55110000	AP 00209497	01/24/2020	1038	WBHS ENSEMBLE REG. - DYER		175.00
Vendor Total:								175.00
035001	MILLBROOK WATER	610-000-0000-0000-050-0050-24310850	AP 00209498	01/24/2020	31351	Water		33.25
035001	MILLBROOK WATER	110-232-0000-0000-001-0120-55910000	AP 00209498	01/24/2020	31350	WATER DELIVERED 12/18/19		14.56
035001	MILLBROOK WATER	110-252-0000-0000-008-0300-55910000	AP 00209498	01/24/2020	31350	WATER DELIVERED 12/18/19		14.56
035001	MILLBROOK WATER	110-226-0820-0000-006-0461-55910000	AP 00209498	01/24/2020	31350	WATER DELIVERED 12/18/19		14.56
035001	MILLBROOK WATER	230-321-0000-9730-007-0910-55910000	AP 00209498	01/24/2020	31350	WATER DELIVERED 12/18/19		14.57
035001	MILLBROOK WATER	110-241-0000-0000-012-0012-55910000	AP 00209498	01/24/2020	31352	JUNE CREDIT/DEC DELIVERY	P2000021	27.00
Vendor Total:								118.50

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
100041	MILLER, CALLA	110-111-0000-0000-015-0799-53220000	AP 00209499	01/24/2020	TEP2020	TEP - Aspiring Principals'		500.00
Vendor Total:								500.00
100687	MOTT COMMUNITY	110-113-0000-0000-091-0091-57410000	AP 00209500	01/24/2020	003753087	MEMCA Data Project		6,500.00
Vendor Total:								6,500.00
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00209502	01/24/2020	MLR0001940	METERED MAIL SVC DEC		548.24
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00209502	01/24/2020	MLR0001941	METERED MAIL SVC DEC		17.02
Vendor Total:								565.26
039960	OPTIMIST CLUB OF WEST	230-311-0000-9700-007-0910-57410000	AP 00209504	01/24/2020	6585	SPANO QTLY DUES 03/20		75.00
Vendor Total:								75.00
043238	PRESIDIO NETWORKED	110-225-0000-0000-004-0306-56410005	AP 00209505	01/24/2020	6023419008542	PHONE MIGRATION SVCS 12/4	P2000016	138.75
043238	PRESIDIO NETWORKED	110-261-0000-0000-086-0330-53410000	AP 00209505	01/24/2020	6013519009192	ENDPOINT LICENSE/W BUNDLE	P2000177	225.46
043238	PRESIDIO NETWORKED	110-261-0000-9002-022-0330-53410000	AP 00209505	01/24/2020	6013519009192	ENDPOINT LICENSE/W BUNDLE	P2000177	225.45
043238	PRESIDIO NETWORKED	110-225-0000-0000-004-0306-56410005	AP 00209505	01/24/2020	6023419007706	COLLAB ENG	P2000016	185.00
Vendor Total:								774.66
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00209506	01/24/2020	1907	Trans to Crossroads	P2000170	586.25
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00209506	01/24/2020	1907	Trans to Birmingham Annex	P2000170	1,400.00
Vendor Total:								1,986.25
100955	RIO GRANDE	110-000-0000-0000-000-0071-24911710	AP 00209507	01/24/2020	93813643	ACETYLENE TORCH KIT & TIP PER	P2000238	750.00
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00209507	01/24/2020	93813643	ACETYLENE KIT W/TIP PER	P2000238	162.00
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209507	01/24/2020	93813244	RIO GRAPHITE CRUCIBLE FOR	P2000234	47.90
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209507	01/24/2020	93813244	LEATHER APRON	P2000234	75.90
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209507	01/24/2020	93813244	EASYMELT CRUCIBLE TONGS	P2000234	58.00
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209507	01/24/2020	93813244	CARBON GRAPHITE STIRRING	P2000234	15.95
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209507	01/24/2020	93813244	MATT BLUE WAX RING TUBE,	P2000234	8.25
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209507	01/24/2020	93813244	DEDECO SILICONE #12 POLISHING	P2000234	38.70
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209507	01/24/2020	93813244	DEDECO SILICONE #12 POLISHING	P2000234	38.70
100955	RIO GRANDE	460-459-0000-0000-071-0302-56414071	AP 00209507	01/24/2020	93813244	SHIPPING	P2000234	12.61
Vendor Total:								1,208.01
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209508	01/24/2020	23406	OVEN COOL FAN/DOOR SWITCH		550.45
Vendor Total:								550.45
101356	ROCHESTER COMMUNITY	610-000-0000-0000-071-0448-24310222	AP 00209509	01/24/2020	EVTVB102619	VBALL SC Invite 10.26.19		200.00
Vendor Total:								200.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00209510	01/24/2020	157720C	Pest Control SHEIKO		35.00

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045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00209510	01/24/2020	157720C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00209510	01/24/2020	157720C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00209510	01/24/2020	157720C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00209510	01/24/2020	157720C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00209510	01/24/2020	157720C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00209510	01/24/2020	157720C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00209510	01/24/2020	157720C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00209510	01/24/2020	157720C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00209510	01/24/2020	157720C	Pest Control SCOTCH		35.00
							Vendor Total:	429.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00209511	01/24/2020	FEB2020	TRANSITION CTR FEB 2020	P2000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00209511	01/24/2020	FEB2020	ADULT ED FEB 2020	P2000087	3,158.33
							Vendor Total:	10,458.83
101057	SAROKI, MAYADA	610-000-0000-0000-071-0071-24310702	AP 00209512	01/24/2020	PNTREIMB012420REIMB-GIVE CARDS-LKR OF			25.00
							Vendor Total:	25.00
046676	SCHOOL SPECIALTY INC	110-000-0000-0000-000-0011-24911110	AP 00209513	01/24/2020	208124407248	HANDPRINTS BOOK SETS		498.96
							Vendor Total:	498.96
101357	SCOTT, SAMANTHA	610-000-0000-0000-071-0071-24310722	AP 00209514	01/24/2020	PNTREIMB012420REIMB-NHS RECEPTION SUPPLIES			28.98
							Vendor Total:	28.98
047323	SERVICAR OF MICHIGAN	610-000-0000-0000-015-0015-24310831	AP 00209515	01/24/2020	5105	payment for field trip 1st gr		1,405.56
							Vendor Total:	1,405.56
101355	SHABA, REEM	610-000-0000-0000-071-0071-24310702	AP 00209516	01/24/2020	PNTREIMB012420REIMB-CHAR-GIVINGTREE			25.00
							Vendor Total:	25.00
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00209517	01/24/2020	P173316001014	CELLO TOP CRACKS X3	P2000146	60.00
							Vendor Total:	60.00
047773	SHRED-IT USA LLC	610-000-0000-0000-071-0071-24310700	AP 00209518	01/24/2020	8128889300	12/4/19 PICK UP	P2000058	33.00
							Vendor Total:	33.00
101323	SHUMAKER INC	110-293-8201-0000-071-0448-55990000	AP 00209519	01/24/2020	11420	Supplies Team Guards		644.00
							Vendor Total:	644.00
101373	SMITH, HEATHER	110-291-7105-0000-071-0470-53190000	AP 00209520	01/24/2020	SVCVOCACCOM0	WBHS CHOIR ACCOMPANIST		104.17
101373	SMITH, HEATHER	610-000-0000-0000-071-0071-24310720	AP 00209520	01/24/2020	SVCVOCACCOM0	WBHS CHOIR ACCOMPANIST		98.33
							Vendor Total:	202.50
095061	STARR, SYLVIA I	110-125-0000-6840-002-0404-53113000	AP 00209521	01/24/2020	TITLTUT120519	Timesheet ending 12.5.19		168.00

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095061	STARR, SYLVIA I	110-125-0000-6840-002-0404-53113000	AP 00209521	01/24/2020	TITLTUT121219	Timesheet ending 12.12.19		140.00
095061	STARR, SYLVIA I	110-125-0000-6840-002-0404-53113000	AP 00209521	01/24/2020	TITLTUT121919	Timesheet ending 12.19.19		140.00
Vendor Total:								448.00
101360	STINSON MELLOR	610-000-0000-0000-071-0448-24310235	AP 00209522	01/24/2020	1886	Lacrosse-Boys Uniforms		7,785.00
Vendor Total:								7,785.00
009786	THE CHALDEAN NEWS	110-282-0000-0000-003-0500-53510000	AP 00209523	01/24/2020	20253	1/4 PAGE AD JANUARY		375.00
Vendor Total:								375.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00209524	01/24/2020	59813	CAPT KIDS HEARTS 12/4 & 5		15,000.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00209524	01/24/2020	59813	2-DAY TRAVEL 12/4 & 5		1,500.00
Vendor Total:								16,500.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00209525	01/24/2020	2339325	Blank Unlined Double Sided Dry	P2000221	160.00
051998	THE MARKERBOARD	110-221-0000-0000-002-0400-55110000	AP 00209525	01/24/2020	239326	Blank Unlined Double Sided Dry	P2000220	160.00
Vendor Total:								320.00
053045	TRUE MARTIAL ARTS	230-321-0000-9730-007-0910-53110000	AP 00209526	01/24/2020	SVCKARATE2019DO/SH	KARATE 10/19-11/19		1,310.40
Vendor Total:								1,310.40
053150	TUMBLEBUNNIES	230-321-0000-9730-007-0910-53110000	AP 00209527	01/24/2020	42529	DO/GR/RO GYMNASTIC 11/19-12/19		2,480.00
Vendor Total:								2,480.00
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00209528	01/24/2020	907569364	Dist Supplies BBall Score		66.00
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0448-24310201	AP 00209528	01/24/2020	907996699	LFC LOGOS for Gear		292.50
Vendor Total:								358.50
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00209529	01/24/2020	9845657099	Cell Phones Hill SUPERINTENDEN		50.40
054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Scrivo Scotch		60.99
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Borders Doherty		60.38
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Drummond GRETCHKO		50.53
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Graff ABBOTT		50.38
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Hughes ABBOTT		50.38
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Long OLMS		54.84
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phones OLMS Mortimore		50.38
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Pace WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Glinz WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Larkin (Hoffert) WB		35.20
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Watson WBHS		50.45
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Newman OKLND EARLY		50.38
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00209529	01/24/2020	9845657099	Cell Phone Mattise PROJ SEARCH		50.38

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054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Vaught OPERATIONS		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Low OPERATIONS		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Losey OPERATIONS		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Starrick (Uhl) OPER		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Lynch OPERATIONS		-28.22
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Valent OPERATIONS		31.08
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Stinson OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00209529	01/24/2020	9845657099	Cell Phones COMM RELATIONS Dur		50.42
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Verloove WBHS Audit		31.45
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Katz WBHS Auditoriu		30.94
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Johnson HUMAN RESOU		60.99
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Whitney HUMAN RESOU		50.38
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Gach-Lazar SP SERVI		35.81
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Campbell SP SERVICE		30.84
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Samuels SP SERVICES		35.27
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Swatosh SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Kerr SP SERVICES		60.38
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone McCotter SP SERVICE		60.38
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Cieszynski AI SUPER		35.20
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Pierce ATHLETICS		35.20
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Spano COMMUNITY ED		50.53
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Unrath COMMUNITY ED		35.20
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00209529	01/24/2020	9845657099	Cell Phone Poxon COMMUNITY ED		50.38
Vendor Total:								1,538.74
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310203	AP 00209530	01/24/2020	0000023	Ice Hockey - Banners		307.20
Vendor Total:								307.20
100332	VS AMERICA INC	460-459-0000-0000-016-0302-56410016	AP 00209531	01/24/2020	VS18066	CLASSROOM FURNITURE FOR	P1900325	164,225.50
Vendor Total:								164,225.50
055850	WATERFORD SCHOOL	610-000-0000-0000-071-0448-24310224	AP 00209532	01/24/2020	EVTWR121419	Wrestling INVT WR@MOTT 12.14		200.00
Vendor Total:								200.00
055930	WAYNE RESA	250-297-0000-0000-098-0230-57410000	AP 00209533	01/24/2020	096846	FOOD SVC COOP MBRSHIP		250.00
Vendor Total:								250.00
056066	WEINGARTZ	110-261-0000-0000-050-0200-55998000	AP 00209534	01/24/2020	6024767500	SALT SPREADER		631.98
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101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00209535	01/24/2020	2844/2001020	PAYROLL		164.06
Vendor Total:								164.06
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00209536	01/24/2020	2800/2001020	PAYROLL		2,434.88
Vendor Total:								2,434.88
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00209537	01/24/2020	2850/2001020	PAYROLL		1,358.05
Vendor Total:								1,358.05
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00209538	01/24/2020	2850/2001020	PAYROLL		900.54
Vendor Total:								900.54
100125	ABC MANAGEMENT INC	110-271-0000-6010-002-0403-53330000	AP 00209539	02/07/2020	8089	Dec Cadwell/Scotch Transp		520.00
100125	ABC MANAGEMENT INC	110-271-0000-6010-002-0403-53330000	AP 00209539	02/07/2020	8448	1/6 thru 1/15 Cadwell Scotch		1,040.00
Vendor Total:								1,560.00
101343	ABRAKADOODLE OF	230-321-0000-9730-007-0910-51560001	AP 00209540	02/07/2020	SVCDRAW1219	GR/DO ONE DAY CLASSES 12/19		672.00
Vendor Total:								672.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00209541	02/07/2020	2020508	Jan 2020 Simpson/Blocton		378.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00209541	02/07/2020	2020555	C Cadwell Jan 2020		1,497.75
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00209541	02/07/2020	2020556	M Cadwell Jan 2020		1,399.50
Vendor Total:								3,275.25
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00209542	02/07/2020	302754	January Aflac Premium		439.89
Vendor Total:								439.89
101390	AGUIRRE, DANIEL J	230-311-0000-9735-007-0910-53191000	AP 00209543	02/07/2020	SVCAUDIO2020	AUDIO HELP DTA EVENT 02/20		250.00
101390	AGUIRRE, DANIEL J	230-321-0000-9730-007-0910-53110000	AP 00209543	02/07/2020	SVCAUDIO2020	AUDIO HELP DTA EVENT 02/20		350.00
Vendor Total:								600.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209544	02/07/2020	9672636	SECURITY SVC 1/17-1/23/20	P2000212	1,798.93
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209544	02/07/2020	9636352	*INCLUDES BREAK* 1/3-1/9/20	P2000212	1,798.93
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209544	02/07/2020	9654272	SECURITY SVC 1/10-1/16/20	P2000212	1,798.93
Vendor Total:								5,396.79
002820	AMERICAN PRINTING	610-000-0000-0000-050-0050-24310856	AP 00209545	02/07/2020	13016	Shrek Poster		94.00
002820	AMERICAN PRINTING	610-000-0000-0000-050-0050-24310856	AP 00209545	02/07/2020	13017	Shrek Poster		60.00
Vendor Total:								154.00
003320	APPLE	460-459-0000-0000-071-0307-56453000	AP 00209546	02/07/2020	AB28554788	10.2 IPADS FOR VOCAL MUSIC	P2000272	1,495.00
Vendor Total:								1,495.00
101381	BAILEY, CHRIS	230-321-0000-9730-007-0910-55990000	AP 00209547	02/07/2020	REIMB020720	FLL supplies reimbursment		58.65
Vendor Total:								58.65

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006726	BLUE LAKES CHARTER &	610-000-0000-0000-071-0071-24310755	AP 00209548	02/07/2020	272843	CHARTER #272843 BALANCE		360.00
							Vendor Total:	360.00
007125	BOOKSOURCE INC	110-111-0000-0000-013-0421-55210000	AP 00209549	02/07/2020	877175	Various book titles; reference	P2000260	2,094.18
007125	BOOKSOURCE INC	110-111-0000-0000-011-0421-55210000	AP 00209549	02/07/2020	877864	Various book titles; reference	P2000258	2,250.25
007125	BOOKSOURCE INC	110-111-0000-0000-012-0421-55210000	AP 00209549	02/07/2020	877163	Various Book Titles; reference	P2000255	1,952.18
007125	BOOKSOURCE INC	110-112-0000-0000-050-0421-55210000	AP 00209549	02/07/2020	877374	Various Book Titles; reference	P2000256	1,584.40
							Vendor Total:	7,881.01
100412	BURNETT, ADAM	110-113-0000-0000-071-0799-53220000	AP 00209550	02/07/2020	TEP2020A	TEP - Tuition		500.00
100412	BURNETT, ADAM	110-113-0000-0000-071-0799-53220000	AP 00209550	02/07/2020	TEP2020	TEP - Tuition		500.00
							Vendor Total:	1,000.00
008119	C & G NEWSPAPERS	110-282-0000-0000-003-0500-53510000	AP 00209551	02/07/2020	0747319IN	BEACON/SFLD & FARMTN		1,915.00
008119	C & G NEWSPAPERS	110-282-0000-0000-003-0500-53510000	AP 00209551	02/07/2020	0747733IN	BEACON/SFLD & FARM ADS		1,915.00
008119	C & G NEWSPAPERS	110-282-0000-0000-003-0500-53510000	AP 00209551	02/07/2020	0748123IN	BEACON/SFLD & FARM ADS		1,915.00
008119	C & G NEWSPAPERS	110-282-0000-3310-022-0570-53510000	AP 00209551	02/07/2020	0745506	Stick on Beacon		2,017.72
							Vendor Total:	7,762.72
009245	CDW GOVERNMENT INC	610-000-0000-0000-012-0012-24310815	AP 00209552	02/07/2020	WCK4413CR	ITEMS DAMAGED/REVERSE INV		-1,036.49
009245	CDW GOVERNMENT INC	610-000-0000-0000-012-0012-24310815	AP 00209552	02/07/2020	WCK4413A	LG 60" LCD MONITOR/TILT		1,036.49
009245	CDW GOVERNMENT INC	610-000-0000-0000-012-0012-24310815	AP 00209552	02/07/2020	WCK4413	LG 60UL3E-B UL3E SERIES - 60" P2000251		951.49
009245	CDW GOVERNMENT INC	610-000-0000-0000-012-0012-24310815	AP 00209552	02/07/2020	WCK4413	ST650 SMARTMOUNT UNIVERSAL P2000251		85.00
							Vendor Total:	1,036.49
100928	CHART HOUSE ENERGY LLC	110-261-0000-0000-071-0210-55520000	AP 00209553	02/07/2020	0023	YEAR 2 ENERGY SAVINGS		1,876.74
							Vendor Total:	1,876.74
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209554	02/07/2020	4040757246	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
							Vendor Total:	54.13
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00209555	02/07/2020	JAN2019A	GSRP SNACKS		447.88
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00209555	02/07/2020	JAN2019A	E/C SNACKS PURCHASES		529.57
							Vendor Total:	977.45
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209556	02/07/2020	943762	SVC THRU 12/31/19 #193785		200.00
							Vendor Total:	200.00
011225	CLARKSTON COMMUNITY	610-000-0000-0000-071-0448-24310217	AP 00209557	02/07/2020	EVT0520	Sball Michigan Stars May 2.3		425.00
011225	CLARKSTON COMMUNITY	110-293-8203-0000-071-0448-53190000	AP 00209557	02/07/2020	00021R	MAC/OAA Scase Off IceHoc 2.17		340.00
011225	CLARKSTON COMMUNITY	610-000-0000-0000-071-0448-24310203	AP 00209557	02/07/2020	00032	IHockeyFees OAA SC 2.22.20		475.00
							Vendor Total:	1,240.00

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012458	CONNOISSEOR APPAREL	610-000-0000-0000-071-0448-24310218	AP 00209558	02/07/2020	10032	Swim-WBHS-Boys Team Wear		1,039.50
Vendor Total:								1,039.50
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00209559	02/07/2020	1000000443290120	Natural Gas TRANSP		1,190.51
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00209559	02/07/2020	1000000443110120	Natural Gas GRETCHKO		1,606.37
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00209559	02/07/2020	1000000443370120	Natural Gas ABBOTT		2,077.88
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00209559	02/07/2020	1000000443450120	Natural Gas ROOSEVELT		1,834.00
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00209559	02/07/2020	1000000443451219	Natural Gas ROOSEVELT		1,747.58
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00209559	02/07/2020	1000000443940120	Natural Gas DOHERTY		1,169.92
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00209559	02/07/2020	1000000442950120	Natural Gas ACSC		1,035.09
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00209559	02/07/2020	1000000442870120	Natural Gas SCOTCH		783.22
Vendor Total:								11,444.57
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209560	02/07/2020	8298	INTERPRET SVC 1/27-1/31/20	P2000053	1,858.50
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209560	02/07/2020	7746	SVC 11/25 & 11/26/2019	P2000053	556.65
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209560	02/07/2020	8234	SVC 1/24/20	P2000053	775.80
Vendor Total:								3,190.95
014662	DECA	110-221-0000-9001-071-0350-57410000	AP 00209561	02/07/2020	76072	AFFILIATION FEE-DECA-LANSAW		34.00
014662	DECA	110-221-0000-9001-071-0350-57410000	AP 00209561	02/07/2020	79615	STATE AFFIL.FEE -DECA - KARESH		17.00
Vendor Total:								51.00
030990	DETROIT MARRIOTT HOTEL	110-000-0000-0000-071-0071-24310714	AP 00209562	02/07/2020	DECASTATE2020	HOLOGING-WBHS DECA STATE		8,852.82
Vendor Total:								8,852.82
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00209563	02/07/2020	200300041047647	Electric Choice SCOTCH		1,883.81
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00209563	02/07/2020	200300041047647	Electric Choice DOHERTY		1,993.22
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00209563	02/07/2020	200300041047647	Electric Choice GRETCHKO		3,237.70
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00209563	02/07/2020	200300041047647	Electric Choice ABBOTT		2,949.55
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00209563	02/07/2020	200300041047647	Electric Choice POLE BARN		296.76
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00209563	02/07/2020	200300041047647	Electric Choice ACSC		1,251.30
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00209563	02/07/2020	200300041047647	Electric Choice TRANSP		964.19
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00209563	02/07/2020	200300041047647	Electric Choice ROOSEVELT		2,625.06
Vendor Total:								15,201.59
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00209564	02/07/2020	FAC02873	JANUARY 2020 MEDICAL INS		2,969.30
Vendor Total:								2,969.30
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00209565	02/07/2020	9100058461750120	Electricity OLMS		1,947.65
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00209565	02/07/2020	9100077657950120	Electricity DOHERTY		1,130.83
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00209565	02/07/2020	9100153667430120	Electricity ACSC		730.08

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016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209565	02/07/2020	9100153668420120	Electricity WBHS Sign		58.25
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00209565	02/07/2020	9100153669580120	Electricity SHEIKO		1,366.94
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00209565	02/07/2020	9100153670710120	Electricity ROOSEVELT		1,475.42
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00209565	02/07/2020	9100153672200120	Electricity SCOTCH		1,072.12
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209565	02/07/2020	9100153673520120	Electricity Pole Barn		206.80
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00209565	02/07/2020	9100154155810120	Electricity ABBOTT		1,641.34
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00209565	02/07/2020	9100159279810120	Electricity TRANSP		572.46
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00209565	02/07/2020	9100162422810120	Electricity GRETCHKO		1,807.26
Vendor Total:								12,009.15
100900	DYER, NOAH	110-113-7171-0000-071-0071-55110000	AP 00209566	02/07/2020	REIMB020720	REIMB WBHS&OLMS		310.00
100900	DYER, NOAH	110-221-0000-0000-060-0550-55110000	AP 00209566	02/07/2020	REIMB020720	REIMB OLMS FESTIVAL		150.00
100900	DYER, NOAH	110-113-0000-0000-071-0799-53220000	AP 00209566	02/07/2020	TEP2020	TEP - Michigan Music Conf		260.00
Vendor Total:								720.00
016628	EASTERN MICHIGAN	110-293-8201-0000-071-0448-57410000	AP 00209567	02/07/2020	EVT0320	MNS,LDS Track INVITE 3.21.20		350.00
Vendor Total:								350.00
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00209568	02/07/2020	27839	Monthly fee		361.25
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00209568	02/07/2020	27839	Postage		6.00
Vendor Total:								367.25
087755	ENGLEHART, SUSAN D	110-111-0000-0000-013-0799-53220000	AP 00209569	02/07/2020	TEP2020	TEP - Reading Materials		492.95
Vendor Total:								492.95
018624	FARMINGTON PUBLIC	110-122-0000-0000-071-0461-58210000	AP 00209570	02/07/2020	AR105123	PMT #1 PER COOP AGREEMENT	P2000284	50,207.50
Vendor Total:								50,207.50
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00209571	02/07/2020	669617	FEB 2020 RENTAL	P2000050	65.00
Vendor Total:								65.00
055610	FITZGERALD PUBLIC	610-000-0000-0000-071-0448-24310224	AP 00209572	02/07/2020	EVT0120	Wrestling JV INVT 1.25.20		250.00
Vendor Total:								250.00
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00209573	02/07/2020	TITLTUT011620	Timesheet ending 1.16.20		280.00
Vendor Total:								280.00
019600	FOLLETT SCHOOL	110-113-0000-0000-071-0420-55210000	AP 00209574	02/07/2020	2454724B	ANIMAL FARM/MICE & MEN	P2000253	816.00
019600	FOLLETT SCHOOL	110-113-0000-0000-071-0420-55210000	AP 00209574	02/07/2020	2454724A	RAISIN/CRUCIBLE	P2000253	2,064.03
019600	FOLLETT SCHOOL	110-113-0000-0000-071-0420-55210000	AP 00209574	02/07/2020	2454724D	MICE AND MEN	P2000253	240.00
Vendor Total:								3,120.03
100230	FORESITE DESIGN INC	450-452-0000-0000-071-0301-56311071	AP 00209575	02/07/2020	3654	DESIGN-BASEBALL/SOFTBALL		120,150.00

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							Vendor Total:	120,150.00
101216	GET LAUNDRY DONE	110-293-8201-0000-071-0448-54120000	AP 00209576	02/07/2020	SVC0120	Equip Maint Uniform Cleaning		2,000.00
							Vendor Total:	2,000.00
100697	GLEN OAKS/OAK	610-000-0000-0000-071-0448-24310219	AP 00209577	02/07/2020	SVC1119	Swim-WB-Girls Banquet 11.25.19		1,706.25
							Vendor Total:	1,706.25
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00209578	02/07/2020	479317FEB20	Optional Life		456.16
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00209578	02/07/2020	479317FEB20	Life Ins		1,332.84
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00209578	02/07/2020	479317FEB20	Retiree Life		10.80
022326	GUARDIAN LIFE	110-241-0000-0000-011-0241-52110000	AP 00209578	02/07/2020	479317FEB20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-060-0241-52110000	AP 00209578	02/07/2020	479317FEB20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00209578	02/07/2020	479317FEB20	Retiree Life		16.20
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00209578	02/07/2020	479317FEB20	Retiree Life		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00209578	02/07/2020	479317FEB20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00209578	02/07/2020	479317FEB20	Retiree Life		10.80
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00209578	02/07/2020	479317FEB20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00209578	02/07/2020	479317FEB20	Retiree Life		5.40
							Vendor Total:	1,940.80
022700	HAMMERED STRINGS	110-221-0000-0000-002-0407-54190001	AP 00209579	02/07/2020	DEC20TUNING	PIANO TUNING/REPAIR DEC 2020(P2000139		715.00
							Vendor Total:	715.00
101380	HERRERA DE HERNANDEZ	110-122-1910-0000-012-0461-53190000	AP 00209580	02/07/2020	4546WBS	INTERPRETATION SVCS - SCOTCH		127.60
							Vendor Total:	127.60
101330	HUGHES, CHARLES	610-000-0000-0000-071-0448-24310235	AP 00209581	02/07/2020	REIMB0120	Lacrosse-Boys Socks		449.50
101330	HUGHES, CHARLES	610-000-0000-0000-071-0448-24310236	AP 00209581	02/07/2020	REIMB0120	Lacrosse-Girls Socks		449.50
							Vendor Total:	899.00
089643	HUYGHE, SAMANTHA	110-111-0000-0000-015-0799-53220000	AP 00209582	02/07/2020	TEP2020A	TEP - Tuition		500.00
							Vendor Total:	500.00
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00209583	02/07/2020	18007	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00209583	02/07/2020	18007	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00209583	02/07/2020	18007	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00209583	02/07/2020	18007	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
							Vendor Total:	700.00
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00209584	02/07/2020	17983	REPAIRS DELIVERED 1/23/20	P2000006	748.45
							Vendor Total:	748.45

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209585	02/07/2020	48081	SVC 1/17 - 1/23/2020		952.00
Vendor Total:								952.00
026097	INTRASTATE	610-000-0000-0000-071-0071-24310713	AP 00209586	02/07/2020	10189105	BOTTLED SNACKS DELIVERY	P2000159	644.84
Vendor Total:								644.84
026700	J W PEPPER & SON INC	110-291-7107-0000-071-0470-55990000	AP 00209587	02/07/2020	258564562	FILE FINDER BOXES	P2000200	70.00
026700	J W PEPPER & SON INC	110-291-7107-0000-071-0470-55990000	AP 00209587	02/07/2020	260054823	INSTRUMENTAL FOLIO BLACK	P2000200	23.90
026700	J W PEPPER & SON INC	110-291-7107-0000-071-0470-55990000	AP 00209587	02/07/2020	260056446	cONDUCTOR IMPRINT	P2000200	5.99
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209587	02/07/2020	263138031	FANTASY/YANKEE DOODLE	P2000141	47.99
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209587	02/07/2020	263202587	ELEGY/GALLANT/FORTUNE	P2000141	111.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209587	02/07/2020	194841535	DEFYING GRAVITY	P2000127	10.75
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209587	02/07/2020	194841538	COUNT THE STARS	P2000127	31.24
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209587	02/07/2020	264930221	WHAT DO THE STARS DO?	P2000127	31.49
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209587	02/07/2020	265254623	JUSTICE/TRUTH/PEACE	P2000127	21.99
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209587	02/07/2020	265779043	JERUSALEM	P2000127	57.75
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209587	02/07/2020	265671947	SPEECHLESS	P2000127	10.75
Vendor Total:								422.85
026330	JD CANDLER ROOFING	450-261-0000-0000-099-0301-54110199	AP 00209588	02/07/2020	1105772	LEAK REPAIRS		585.00
Vendor Total:								585.00
027570	JORDANO GRAPHICS &	460-459-0000-0000-071-0302-56413071	AP 00209589	02/07/2020	24497	VINYL GRAPHICS FOR ATHLETICS		152.00
Vendor Total:								152.00
101393	KAUFMAN, ROBIN	230-321-0000-9730-007-0910-53110000	AP 00209590	02/07/2020	SVCMAHJONGG20	OLMS CLASS 01/20-02/20		150.00
Vendor Total:								150.00
101389	KIZY, AZHAR	110-000-0000-0000-000-0000-41990002	AP 00209591	02/07/2020	CHROMEBOOKREF	CHROMEBOOK REFUND-RAKAL		25.00
Vendor Total:								25.00
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00209592	02/07/2020	1200973	5-GAL BONA		105.70
Vendor Total:								105.70
029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-060-0420-55210000	AP 00209593	02/07/2020	185019	ABLAZE/WOOD SPLITTER	P2000279	47.70
Vendor Total:								47.70
031075	MARSHALL MUSIC	610-000-0000-0000-050-0050-24310855	AP 00209594	02/07/2020	8701969	Band instrument supplies		531.31
Vendor Total:								531.31
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00209595	02/07/2020	20020089790	Cobra		948.00
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00209595	02/07/2020	20020089790	Optional Life		1,386.80
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00209595	02/07/2020	20020089790	Life Ins		2,592.27

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032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00209595	02/07/2020	20020089790	Ltd/Std		7,212.59
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00209595	02/07/2020	20020089790	Health		451,013.97
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00209595	02/07/2020	20020089790	Employee Premium		115,074.06
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00209595	02/07/2020	20020089790	Dental		48,851.49
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00209595	02/07/2020	20020089790	Vision		7,790.88
Vendor Total:								634,870.06
032410	METRO ATHLETIC	110-293-8201-0000-071-0448-57410000	AP 00209596	02/07/2020	SVC0120	Assigning Fee-BCzech-WINTER		570.00
Vendor Total:								570.00
033276	MICHIGAN DECA	110-221-0000-9001-071-0350-57410000	AP 00209597	02/07/2020	20252247	WBHS REG.-DECA STATE CONF.		5,675.00
033276	MICHIGAN DECA	610-000-0000-0000-071-0071-24310714	AP 00209597	02/07/2020	20252247	REG. DECA STATE CONF.		945.00
Vendor Total:								6,620.00
034015	MICHIGAN SCHOOL BAND	610-000-0000-0000-050-0050-24310855	AP 00209598	02/07/2020	41517	MSBOA Festival		150.00
Vendor Total:								150.00
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00209599	02/07/2020	C30349	PLUS ENROLLMENT/OEC		325.00
Vendor Total:								325.00
092200	MULCAHY, DAWN M	110-113-0000-0000-071-0799-53220000	AP 00209600	02/07/2020	TEP2020	TEP- Tuition		500.00
Vendor Total:								500.00
036265	NASCO	460-459-0000-0000-071-0302-56414071	AP 00209601	02/07/2020	656935	AWT TENSOR-18 DRYING RACK P2000241		1,073.92
036265	NASCO	460-459-0000-0000-071-0302-56414071	AP 00209601	02/07/2020	656935	ESTIMATED SHIPPING P2000241		74.97
Vendor Total:								1,148.89
037589	NATIVE AMERICAN	610-000-0000-0000-011-0011-24310805	AP 00209602	02/07/2020	SVCASSEMBLY02	ROOSEVELT 3RD GRADE		410.00
Vendor Total:								410.00
037798	NEOLA INC	110-231-0000-0000-001-0100-57910000	AP 00209603	02/07/2020	84344	Update Service 2020		1,225.00
Vendor Total:								1,225.00
100486	NORTHERN FENCE	450-452-0000-0000-011-0301-56311011	AP 00209604	02/07/2020	13316	REMOVE AND INSTALL 490' OF P2000215		14,750.00
Vendor Total:								14,750.00
039150	OAKLAND COUNTY	110-259-0000-0000-008-0300-57610000	AP 00209605	02/07/2020	2034031JAN20	GENERAL		4,072.05
039150	OAKLAND COUNTY	310-511-9010-0000-000-0000-57610910	AP 00209605	02/07/2020	2034031JAN20	DEBT FUND		1,607.27
039150	OAKLAND COUNTY	450-259-0000-0000-099-0301-57610000	AP 00209605	02/07/2020	2034031JAN20	SINKING FUND		285.72
Vendor Total:								5,965.04
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00209606	02/07/2020	MLR0001949	METERED MAIL SVC JAN		429.36
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00209606	02/07/2020	MLR0001950	METERED MAIL SVC JAN 2020		9.51
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00209606	02/07/2020	MLR0001951	METERED MAIL SVC JAN 2020		42.77

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039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00209606	02/07/2020	MLR0001942	METERED MAIL SVC DEC		7.24
Vendor Total:								488.88
039275	OAKLAND SCHOOLS	110-283-0000-0000-009-0797-53190004	AP 00209607	02/07/2020	JOBFAIR20	OASPA JOB FAIR/E WHITNEY		100.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00209607	02/07/2020	00000012034	GRAD ALLIANCE DEC 2019		3,850.00
039275	OAKLAND SCHOOLS	110-112-0000-0000-088-0410-58210001	AP 00209607	02/07/2020	00000012067	K-8 VLA TUITION FY20		38,700.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	AP 00209607	02/07/2020	00000012116	3RD QTR FY20 TECHNOLOGY SVC		169,617.00
Vendor Total:								212,267.00
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00209608	02/07/2020	426026022001	DRY ERASE MARKERS	P2000184	20.29
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00209608	02/07/2020	426023961001	PAPER/TOWEL/PLATES/CLIPS	P2000184	80.66
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00209608	02/07/2020	426026023001	DRY ERASE/GREAT ERASE BOLDP	P2000184	44.04
Vendor Total:								144.99
100018	ONE SOURCE TECHNOLOGM	0-284-0000-0000-004-0305-55990000	AP 00209609	02/07/2020	11914	STRUCTURED WIRING-SECURITY		355.00
Vendor Total:								355.00
040240	OXFORD COMMUNITY	610-000-0000-0000-071-0448-24310222	AP 00209610	02/07/2020	EVT082920	Volleyball JvInvite 8.29.20		200.00
Vendor Total:								200.00
100535	PAPER EXPRESS INC	110-111-0000-0000-013-0013-55110000	AP 00209611	02/07/2020	87353	PALLET OF 8.5 X 11 LASER COPIP	P2000276	439.00
100535	PAPER EXPRESS INC	610-000-0000-0000-013-0013-24310820	AP 00209611	02/07/2020	87353	PALLET OF 8.5 X 11 LASER COPIP	P2000276	731.00
Vendor Total:								1,170.00
041410	PENSKE TRUCK LEASING	610-000-0000-0000-071-0071-24310749	AP 00209612	02/07/2020	C073555661	RENTAL TRUCK-ONEACT		448.84
Vendor Total:								448.84
101385	PETERS, JAMES	230-311-0000-9735-007-0910-53191000	AP 00209613	02/07/2020	SVCAUDIO2020	SOUND TECH DTA EVENT 02/20		600.00
Vendor Total:								600.00
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-011-0421-55210000	AP 00209614	02/07/2020	I167373	Books for Roosevelt reference	P2000266	723.60
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-011-0421-55210000	AP 00209614	02/07/2020	I167373	Shipping to Roosevelt	P2000266	72.36
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-013-0421-55210000	AP 00209614	02/07/2020	I167373	Book for Sheiko Reference quot	P2000266	19.80
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-013-0421-55210000	AP 00209614	02/07/2020	I167373	Shipping to Sheiko	P2000266	1.98
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-015-0421-55210000	AP 00209614	02/07/2020	I167373	Books for Doherty	P2000266	1,977.08
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-015-0421-55210000	AP 00209614	02/07/2020	I167373	Shipping to Doherty	P2000266	197.70
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-016-0421-55210000	AP 00209614	02/07/2020	I167373	Books for Gretchko reference q	P2000266	1,699.20
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-016-0421-55210000	AP 00209614	02/07/2020	I167373	Shipping fees to Gretchko	P2000266	169.92
Vendor Total:								4,861.64
101324	PLYER, RICHARD	610-000-0000-0000-071-0448-24310219	AP 00209615	02/07/2020	REIMB0220	SwimGirls Banquet Supplies		487.88
Vendor Total:								487.88

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54130000	AP 00209616	02/07/2020	27826	FORD F350 RUNNING ISSUES		564.37
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54130000	AP 00209616	02/07/2020	27729	GMC OIL/FUE LINE/FILTER		618.43
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54130000	AP 00209616	02/07/2020	27753	FORD IGNITION COIL/OIL CHG		282.63
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54130000	AP 00209616	02/07/2020	27816	FORD TURN SIGNAL REPAIR		224.97
Vendor Total:								1,690.40
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00209617	02/07/2020	1914	Trans to Crossroads	P2000170	1,038.00
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00209617	02/07/2020	1914	Trans to Birmingham Annex	P2000170	1,600.00
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00209617	02/07/2020	1901	Trans to Crossroads	P2000170	586.25
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00209617	02/07/2020	1901	Trans to Birmingham Annex	P2000170	900.00
Vendor Total:								4,124.25
100533	R & M MOTORS INC	110-261-0000-0000-097-0200-54120000	AP 00209618	02/07/2020	16704	KUBOTA REPAIRS		443.28
Vendor Total:								443.28
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209619	02/07/2020	23247	ABBOTT OVEN IGNITION		899.09
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209619	02/07/2020	23508	HS CONDENSOR COOLER		423.39
Vendor Total:								1,322.48
100731	ROOFING TECHNOLOGY	450-456-0000-0000-013-0301-56227000	AP 00209620	02/07/2020	1809110	PHASE 2 - ROOFING QUALITY	P1900250	86.50
100731	ROOFING TECHNOLOGY	450-456-0000-0000-071-0301-56227000	AP 00209620	02/07/2020	1809110	PHASE 2 - ROOFING QUALITY	P1900250	86.50
Vendor Total:								173.00
045990	ROYAL OAK SCHOOLS	610-000-0000-0000-071-0448-24310218	AP 00209621	02/07/2020	EVT012220	Swim-Boys MS Meet 1.22.20 Bal		25.00
Vendor Total:								25.00
047015	SECREST WARDLE LYNCH	110-231-0000-0000-001-0100-53170000	AP 00209622	02/07/2020	1373630	ADAIR VS MI/INTERIM		324.88
Vendor Total:								324.88
047323	SERVICAR OF MICHIGAN	610-000-0000-0000-013-0013-24310821	AP 00209623	02/07/2020	DEPOSIT031920	SHEIKO/FORD ROUGE 3/19/20		442.00
Vendor Total:								442.00
101333	SHRADER TIRE & OIL INC	110-261-0000-0000-097-0200-54120000	AP 00209624	02/07/2020	45471000	REPLACEMENT TIRES FOR FRONT	P2000248	4,221.75
Vendor Total:								4,221.75
101388	SMITH, MONIQUE	110-000-0000-0000-000-0000-41990002	AP 00209625	02/07/2020	CHROMEBOOKREF	CHROMEBOOK REFUND-MARIAH		25.00
Vendor Total:								25.00
101382	SPARKMAN, KATHLEEN	610-000-0000-0000-071-0448-24310201	AP 00209627	02/07/2020	REIMB0120	LFC Fingerprints		57.00
Vendor Total:								57.00
095061	STARR, SYLVIA I	110-125-0000-6840-002-0404-53113000	AP 00209628	02/07/2020	TITLTUT010920	Timesheet ending 1.9.20		140.00
095061	STARR, SYLVIA I	110-125-0000-6840-002-0404-53113000	AP 00209628	02/07/2020	TITLTUT011620	Timesheet ending 1.16.20		140.00
Vendor Total:								280.00

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049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00209629	02/07/2020	SALESTAX012020TR146074-SUW MONTHLY	01/2020		43.62
							Vendor Total:	43.62
101112	STUDENT ACHIEVEMENT	110-282-0000-0000-003-0500-53510000	AP 00209630	02/07/2020	011020WB001	YR LONG AD PKG W/DISCOUNT		2,000.00
							Vendor Total:	2,000.00
101384	SWIVL INC	110-225-0000-0000-004-0305-54140000	AP 00209631	02/07/2020	IVT12649	Pro Team Renewal	P2000285	325.00
							Vendor Total:	325.00
009786	THE CHALDEAN NEWS	110-282-0000-0000-003-0500-53510000	AP 00209632	02/07/2020	20302	1/4 PG AD FEB 2020		375.00
							Vendor Total:	375.00
052932	TRIPLE R CONSULTANTS	110-231-0000-0000-001-0100-54910005	AP 00209633	02/07/2020	2472	FY20 ANNUAL E-RATE CONS SVC		4,000.00
							Vendor Total:	4,000.00
052970	TROXELL	110-284-0000-0000-004-0305-55990000	AP 00209634	02/07/2020	215817	INSTALLATION	P2000239	352.00
							Vendor Total:	352.00
053249	UHANS	110-261-0000-0000-097-0200-52393000	AP 00209635	02/07/2020	834302	FY19 CLOTHING NEVER INVOICED		200.00
							Vendor Total:	200.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310700	AP 00209636	02/07/2020	908106967	TEES FOR WBHS MALE MENTOR		2,422.50
							Vendor Total:	2,422.50
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310206	AP 00209637	02/07/2020	907697237	Basketball-Boys Jerseys		276.50
							Vendor Total:	276.50
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310207	AP 00209638	02/07/2020	907519011	Basketball-Girls Tanks		540.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00209638	02/07/2020	907081307	LFC AIR PEGASUS		83.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00209638	02/07/2020	908072175	LFC Wrestling LS Gear		288.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00209638	02/07/2020	906421284	Supplies.Materials FBall Pads		937.41
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00209638	02/07/2020	908091018	LFC Legend Team Gear		231.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00209638	02/07/2020	908106972	Dist Supplies SB and BB Balls		1,371.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00209638	02/07/2020	908114720	Supplies Kettle Bells		997.03
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00209638	02/07/2020	908114760	Dist Supplies for Baseball		2,900.01
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00209638	02/07/2020	908149406	LFC Showdown Pant		441.00
							Vendor Total:	7,788.45
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310207	AP 00209639	02/07/2020	0000101	Basketball-Girls Banners		270.90
							Vendor Total:	270.90
101392	WASHINGTON, JAILYNN A	610-000-0000-0000-071-0448-24310238	AP 00209640	02/07/2020	REIMB0220	Cheer-MS-Abbott Fingerprints		57.00
							Vendor Total:	57.00
101013	GROSSMAN &	110-000-0000-0000-000-0000-24510016	AP 00209642	02/07/2020	2844/2001030	PAYROLL		188.44

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	188.44
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00209643	02/07/2020	2800/2001030	PAYROLL		2,478.94
							Vendor Total:	2,478.94
101383	NATIONAL ENTERPRISE	110-000-0000-0000-000-0000-24510016	AP 00209644	02/07/2020	2845/2001030	PAYROLL		393.67
							Vendor Total:	393.67
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00209645	02/07/2020	2850/2001030	PAYROLL		1,358.05
							Vendor Total:	1,358.05
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00209646	02/07/2020	2850/2001030	PAYROLL		900.54
							Vendor Total:	900.54
100835	ALLEN, KENNETH	110-000-0000-0000-000-0000-41990002	AP 00209647	02/07/2020	CHROMEBKREF	KENTIN ALLEN CHROMEBOOK		25.00
							Vendor Total:	25.00
101180	CARROLL, JULIA	110-000-0000-0000-000-0000-41990002	AP 00209648	02/07/2020	CHROMEBKREF	JONATHAN CARROLL		25.00
							Vendor Total:	25.00
100912	FINKELSTEIN, CAROL	110-000-0000-0000-000-0000-41990002	AP 00209649	02/07/2020	CHROMEBKREF	BENJAMIN FINKELSTEIN		25.00
							Vendor Total:	25.00
100372	FROLING, AMANDA	110-000-0000-0000-000-0000-41990002	AP 00209650	02/07/2020	CHROMEBKREF	KARA FROLING CHROMEBOOK		25.00
							Vendor Total:	25.00
101047	GASSO, NADIA	110-000-0000-0000-000-0000-41990002	AP 00209651	02/07/2020	CHROMEBKREF	CHLOE GASSO CHROMEBOOK		25.00
							Vendor Total:	25.00
101001	GHOSH, ILA	110-000-0000-0000-000-0000-41990002	AP 00209652	02/07/2020	CHROMEBKREF	SANJANA GHOSH CHROMEBOOK		25.00
							Vendor Total:	25.00
101032	GORNY, KAY	110-000-0000-0000-000-0000-41990002	AP 00209653	02/07/2020	CHROMEBKREF	JULIA GORNY CHROMEBOOK		25.00
							Vendor Total:	25.00
101166	HARRISON, SHANTAY	110-000-0000-0000-000-0000-41990002	AP 00209654	02/07/2020	CHROMEBKREF	SHAYLA HARRISON		25.00
							Vendor Total:	25.00
091089	LOUDERMILK, ROBIN S	110-000-0000-0000-000-0000-41990002	AP 00209655	02/07/2020	CHROMEBKREF	COOPER LOUDERMILK		25.00
							Vendor Total:	25.00
100210	MACLEAN, MIRIAM	110-000-0000-0000-000-0000-41990002	AP 00209656	02/07/2020	CHROMEBKREF	CLARA BABBITT CHROMEBOOK		25.00
							Vendor Total:	25.00
100747	MORSE, SUZANNE	110-000-0000-0000-000-0000-41990002	AP 00209657	02/07/2020	CHROMEBKREF	ALINA MORSE CHROMEBOOK		25.00
							Vendor Total:	25.00
100211	PERRY, TAMARA	110-000-0000-0000-000-0000-41990002	AP 00209658	02/07/2020	CHROMEBKREF	NINA PERRY CHROMEBOOK		25.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	25.00
101164	READING, D'ANNE	110-000-0000-0000-000-0000-41990002	AP 00209659	02/07/2020	CHROMEBOOKREF	VICTORIA READING		25.00
							Vendor Total:	25.00
100624	ROGIND, PAUL	110-000-0000-0000-000-0000-41990002	AP 00209660	02/07/2020	CHROMEBOOKREF	JENNA ROGIND CHROMEBOOK		25.00
							Vendor Total:	25.00
101018	SCHULZ, MELISSA	110-000-0000-0000-000-0000-41990002	AP 00209661	02/07/2020	CHROMEBOOKREF	CALUM SCHULZ CHROMEBOOK		25.00
							Vendor Total:	25.00
100745	SCOTT, TRACY	110-000-0000-0000-000-0000-41990002	AP 00209662	02/07/2020	CHROMEBOOKREF	CASSANDRA SCOTT		25.00
							Vendor Total:	25.00
101379	4IMPRINT	110-221-0000-0000-002-0400-55110000	AP 00209664	02/21/2020	8112882	Kapston Pierce Laptop Backpack	P2000280	3,288.00
101379	4IMPRINT	110-221-0000-0000-002-0400-55110000	AP 00209664	02/21/2020	8112882	Freight	P2000280	115.71
							Vendor Total:	3,403.71
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00209666	02/21/2020	K9399	P.E. EQUIPMENT PER ATTACHED	P2000282	350.00
001090	ADA INC	610-000-0000-0000-071-0071-24310700	AP 00209666	02/21/2020	K9399	BALANCE OF P.E. EQUIPMENT PER	P2000282	6.00
							Vendor Total:	356.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209667	02/21/2020	9576890	SECURITY 12/20-12/26/19	P2000212	917.66
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209667	02/21/2020	9694313	SECURITY SVC 1/24-1/30/20	P2000212	1,798.93
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209667	02/21/2020	9446084	SECURTY 11/8-11/14/19	P2000212	1,798.93
							Vendor Total:	4,515.52
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00209668	02/21/2020	43751	CFM FLOAT VALVE		1,019.31
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00209668	02/21/2020	43874	POOL SUPPLIES DEL 2/3/20		691.84
							Vendor Total:	1,711.15
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00209669	02/21/2020	2001132	MONITORING THRU 1/14/20	P2000044	541.25
							Vendor Total:	541.25
101104	AZZO, HADEEL	110-283-0000-6840-002-0404-53210000	AP 00209670	02/21/2020	REIMB022120	Mileage Spec Pops		164.72
101104	AZZO, HADEEL	110-331-0000-6840-002-0404-55991000	AP 00209670	02/21/2020	REIMB022120	Reimb ESL Parent Mtg supplies		139.46
							Vendor Total:	304.18
101556	BABCOCK, MICHAEL RYAN	110-371-0000-7660-080-0405-53120002	AP 00209671	02/21/2020	SVCPD021220	Clever Touch PD 2 hours		200.00
							Vendor Total:	200.00
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	AP 00209672	02/21/2020	97308	FOR ACS BUILDING	P2000230	709.94
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00209672	02/21/2020	97308	FOR SCOTCH	P2000230	709.94
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00209672	02/21/2020	97308	FOR SHEIKO	P2000230	709.94
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	AP 00209672	02/21/2020	97308	FOR DOHERTY	P2000230	709.94

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005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00209672	02/21/2020	97308	FOR GRETCHKO	P2000230	709.94
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	AP 00209672	02/21/2020	97308	FOR ABBOTT	P2000230	709.94
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-060-0200-55998000	AP 00209672	02/21/2020	97308	FOR OLMS	P2000230	709.94
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	AP 00209672	02/21/2020	97308	FOR WBHS	P2000230	709.94
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00209672	02/21/2020	97308	FOR MAINTENANCE BUILDING	P2000230	709.94
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-011-0200-55998000	AP 00209672	02/21/2020	97308	ROCK SALT FOR THE 19-20 SY FOR	P2000230	709.94
Vendor Total:								7,099.40
006927	BOB ROGERS TRAVEL	610-000-0000-0000-050-0050-24310851	AP 00209673	02/21/2020	FINALNYC20	ABBOTT NYC 4/29-5/3/20		48,543.00
Vendor Total:								48,543.00
008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	AP 00209674	02/21/2020	0748455IN	Ads-Beacon,Sfld Sun,Farm Press		1,802.70
008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	AP 00209674	02/21/2020	0747737IN	AdsBeacon, Sfld Sun, Farm Pre		1,735.60
Vendor Total:								3,538.30
008875	CANTON SPORTS COMPANY	110-321-0000-0000-9730-007-0910-55990000	AP 00209675	02/21/2020	SVCTSHIRTS2019	SAT FALL BBALL 10/19-12/19		739.00
008875	CANTON SPORTS COMPANY	110-321-0000-0000-9730-007-0910-55990000	AP 00209675	02/21/2020	SVCTSHIRTS2020	SAT WINTER BBALL 1/20-2/20		625.00
Vendor Total:								1,364.00
100823	CARLIN, TAMI	610-000-0000-0000-071-0071-24310703	AP 00209676	02/21/2020	PNTREIMB022120	CANCELLED APPHYSICSMECH &		140.00
Vendor Total:								140.00
101259	CHANGEN CUSTOM SHIRTS	610-000-0000-0000-071-0448-24310237	AP 00209677	02/21/2020	37	Swim-MS Tshirts		57.56
Vendor Total:								57.56
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	AP 00209678	02/21/2020	015READ0120	QTRLY WATER THRU 1/2/20		1,499.80
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-060-0210-53830000	AP 00209678	02/21/2020	060READ0120	QTRLY WATER THRU 1/2/20		1,197.90
Vendor Total:								2,697.70
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00209680	02/21/2020	4040739744	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00209680	02/21/2020	4040739832	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-099-0200-54111000	AP 00209680	02/21/2020	4041884388	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00209680	02/21/2020	4041884437	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00209680	02/21/2020	4041884523	MOPS/MATS		15.00
Vendor Total:								107.52
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209681	02/21/2020	4041348976	UNIFORM RENTAL FOR 19-20 SYP	P2000008	54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209681	02/21/2020	4041966320	UNIFORM RENTAL FOR 19-20 SYP	P2000008	54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00209681	02/21/2020	4042573113	UNIFORM RENTAL FOR 19-20 SYP	P2000008	54.13
Vendor Total:								162.39
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209682	02/21/2020	948364	SVC THRU 12/31/19 #093571		375.00

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011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209682	02/21/2020	951200	SVC THRU 12/31/19 #340127		225.00
							Vendor Total:	600.00
011225	CLARKSTON COMMUNITY	610-000-0000-0000-071-0448-24310224	AP 00209683	02/21/2020	EVT0220	Wrestling OAA JV Invite 2.8.20		150.00
							Vendor Total:	150.00
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		212.16
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		210.92
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		210.92
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		208.20
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		210.92
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		106.08
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		208.20
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		212.16
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		960.91
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		52.05
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		263.65
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00209684	02/21/2020	5853554	FEBRUARY PHONE SVC		52.05
							Vendor Total:	2,908.22
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00209685	02/21/2020	2812814	Natural Gas DOHERTY		1,034.32
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00209685	02/21/2020	2812814	Natural Gas SCOTCH		679.19
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00209685	02/21/2020	2812814	Natural Gas SHEIKO		1,072.05
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00209685	02/21/2020	2812814	Natural Gas GRETCHKO		1,476.01
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00209685	02/21/2020	2812814	Natural Gas ABBOTT		1,931.03
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00209685	02/21/2020	2812814	Natural Gas OLMS		1,720.17
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00209685	02/21/2020	2812814	Natural Gas WBHS		10,980.21
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00209685	02/21/2020	2812814	Natural Gas ACSC		923.34
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00209685	02/21/2020	2812814	Natural Gas TRANSP		688.07
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00209685	02/21/2020	2812814	Natural Gas ROOSEVELT		1,691.30
							Vendor Total:	22,195.69
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00209686	02/21/2020	205277723993	NATURAL GAS UTILITY JAN		5,205.31
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00209686	02/21/2020	203675921599	NATURAL GAS UTILITY		1,148.08
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00209686	02/21/2020	207145711466	NATURAL GAS UTILITY		1,664.23
							Vendor Total:	8,017.62
101135	CROSSROADS FOR YOUTH	110-122-0000-0000-071-0461-53710000	AP 00209687	02/21/2020	TUITNFY20SEM2	SVCTUITION - HADDON SEM2		15,000.00
							Vendor Total:	15,000.00

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100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-071-0301-54110171	AP 00209688	02/21/2020	14734	ART ROOM CIRCUIT		254.94
Vendor Total:								254.94
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209689	02/21/2020	8366	INTERPRET SVC 2/3-2/7/20	P2000053	1,768.50
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209689	02/21/2020	8452	INTERPRET SVC 2/10-2/14/20	P2000053	1,768.50
Vendor Total:								3,537.00
101554	DETROIT PUMP & MFG CO	110-261-0000-0000-015-0200-54111000	AP 00209690	02/21/2020	1059360	SEWAGE PUMP REPAIR		660.00
Vendor Total:								660.00
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00209691	02/21/2020	FAC02915	FEB 2020 CUSTODIAL SVC	P2000114	122,843.99
Vendor Total:								122,843.99
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209692	02/21/2020	200341956559	STREETLIGHTS JAN 2020		788.32
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209692	02/21/2020	210001275601	ELECTRIC UTILITY JAN		4,847.62
Vendor Total:								5,635.94
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310003	AP 00209693	02/21/2020	91796207	FIELD TRIPS/CHARTERS JAN		10,464.77
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00209693	02/21/2020	91796207	SP ED ROUTES JAN 2020		100,230.74
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310007	AP 00209693	02/21/2020	91796207	SP NEEDS AIDE JAN 2020		32,126.23
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310004	AP 00209693	02/21/2020	91796207	REG ED ROUTES JAN 2020		133,647.52
Vendor Total:								276,469.26
017475	EDUCATIONAL THEATRE	610-000-0000-0000-071-0071-24310728	AP 00209694	02/21/2020	763990	10TH GRADE THESPIAN	P2000172	35.00
Vendor Total:								35.00
101555	HICKEY LEADERSHIP	110-283-0000-0000-009-0797-53220000	AP 00209695	02/21/2020	JANUARY2020	A. HUGHES COACHING		225.00
Vendor Total:								225.00
100837	HICKEY, JEFF	610-000-0000-0000-071-0071-24310716	AP 00209696	02/21/2020	PNTREIMB022120	REIMB-CANDY,ROSES-AAA		127.18
Vendor Total:								127.18
089297	HILL, GERALD D	110-232-0000-0000-001-0120-53220000	AP 00209697	02/21/2020	CONFEDLDR1019	ED LEADER CONF		313.88
Vendor Total:								313.88
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00209698	02/21/2020	JAN2020	BLDG SUPPLIES		100.68
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00209698	02/21/2020	JAN2020	BLDG SUPPLIES		119.98
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00209698	02/21/2020	JAN2020	BLDG SUPPLIES		186.58
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00209698	02/21/2020	JAN2020	BLDG SUPPLIES		2,468.45
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00209698	02/21/2020	JAN2020	BLDG SUPPLIES		61.58
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00209698	02/21/2020	JAN2020	BLDG SUPPLIES		78.60
Vendor Total:								3,015.87
024876	HURON VALLEY SCHOOLS	610-000-0000-0000-071-0448-24310231	AP 00209699	02/21/2020	EVT012520	Gym Jeanne C Invite 1.25.20		175.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								175.00
026097	INTRASTATE	610-000-0000-0000-071-0071-24310713	AP 00209700	02/21/2020	10198031	LIQUID SNACK DELIVERY	P2000159	441.56
026097	INTRASTATE	610-000-0000-0000-071-0071-24310713	AP 00209700	02/21/2020	10198032	BOLTHOUSE RETURNS	P2000159	-41.66
Vendor Total:								399.90
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209701	02/21/2020	1684548	GOD BLESS AMERICA/EZEKIEL	P2000127	32.75
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209701	02/21/2020	273546662	SOME OF THESE DAYS	P2000127	41.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00209701	02/21/2020	273533368	FANTASY ON YANKEE DOODLE	P2000141	18.00
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00209701	02/21/2020	197553196	INVISIBLE/TUMEKUJA/JONAH	P2000277	241.04
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00209701	02/21/2020	225849143	ROAD OF CAROLS/FROSTY	P2000277	77.64
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00209701	02/21/2020	231207240	FROSTY	P2000277	19.35
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00209701	02/21/2020	202568503	COFFEE GROWS WHITE OAK	P2000277	2.25
Vendor Total:								432.03
026330	JD CANDLER ROOFING	450-261-0000-0000-060-0301-54110160	AP 00209702	02/21/2020	118781	LEAKS REPAIRED 1/31/20		652.50
Vendor Total:								652.50
101551	JOURNEY MEDITATION INC	610-000-0000-0000-071-0071-24310764	AP 00209703	02/21/2020	1974	WBHS STU. MEDIATION		2,700.00
Vendor Total:								2,700.00
027743	JUMP START DJ S	610-000-0000-0000-071-0071-24310702	AP 00209704	02/21/2020	WINFESTDANCE	DDJ FOR WBHS WINTERFEST		770.00
Vendor Total:								770.00
027743	JUMP START DJ S	610-000-0000-0000-071-0071-24310702	AP 00209705	02/21/2020	WINFESTPEPDJ	20DJ FOR WBHS WINTERFEST		625.00
Vendor Total:								625.00
100660	KATOC, PATRICK	610-000-0000-0000-071-0071-24310703	AP 00209706	02/21/2020	PNTREIMB022120	CANCELLED AP STATISTICS TEST		70.00
Vendor Total:								70.00
028263	KENMARK INC	610-000-0000-0000-050-0050-24310856	AP 00209707	02/21/2020	SHREKCURTAIN	Backdrop for Shrek		672.00
Vendor Total:								672.00
100183	KINNER, HUGH	610-000-0000-0000-071-0448-24310214	AP 00209708	02/21/2020	REIMB0220	Ski Team Meals		342.08
Vendor Total:								342.08
101557	KLEPASKI, ERIN	610-000-0000-0000-071-0448-24310233	AP 00209709	02/21/2020	PRNTREIMB0220	Snowboarding - PTP Refund		250.00
Vendor Total:								250.00
028479	KONE INC	110-261-0000-0000-060-0200-54111000	AP 00209710	02/21/2020	959478776	ANNUAL ELEVATOR MAINT CONT		552.30
028479	KONE INC	110-261-0000-0000-071-0200-54111000	AP 00209710	02/21/2020	959478776	ANNUAL ELEVATOR MAINT CONT		552.30
Vendor Total:								1,104.60
028525	KROGER COMPANY MI	110-221-0000-0000-002-0400-55996000	AP 00209711	02/21/2020	JAN20CURR	1/27 & 29 MTG SNACKS		47.41
Vendor Total:								47.41

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00209712	02/21/2020	186579	ARABIAN DREAMS/ARCANE	P2000128	70.20
029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-060-0420-55210000	AP 00209712	02/21/2020	186580	CONSENSUS/PROG DUETS	P2000279	86.40
Vendor Total:								156.60
030575	MAINSTREAM	110-213-0130-0000-011-0466-53132000	AP 00209713	02/21/2020	JANUARY2020	ROOSEVELT STEPS	P2000244	0.00
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	AP 00209713	02/21/2020	JANUARY2020	ROOSEVELT	P2000244	0.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	AP 00209713	02/21/2020	JANUARY2020	SCOTCH	P2000244	232.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	AP 00209713	02/21/2020	JANUARY2020	SCOTCH 0-3 EARLY	P2000244	1,736.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	AP 00209713	02/21/2020	JANUARY2020	SCOTCH ECSE	P2000244	1,007.50
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	AP 00209713	02/21/2020	JANUARY2020	SHEIKO ASD	P2000244	186.00
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	AP 00209713	02/21/2020	JANUARY2020	SHEIKO	P2000244	93.00
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	AP 00209713	02/21/2020	JANUARY2020	DOHERTY ASD	P2000244	217.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	AP 00209713	02/21/2020	JANUARY2020	DISTRICT PHYSICAL THERAPY	P2000244	232.50
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	AP 00209713	02/21/2020	JANUARY2020	GRETCHKO	P2000244	372.00
030575	MAINSTREAM	110-213-0130-0000-060-0460-53132000	AP 00209713	02/21/2020	JANUARY2020	OLMS ASD	P2000244	0.00
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	AP 00209713	02/21/2020	JANUARY2020	OLMS	P2000244	93.00
030575	MAINSTREAM	110-213-0130-0000-071-0460-53132000	AP 00209713	02/21/2020	JANUARY2020	WBHS ASD	P2000244	0.00
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	AP 00209713	02/21/2020	JANUARY2020	WBHS	P2000244	77.50
030575	MAINSTREAM	110-213-0130-0000-080-0461-53132000	AP 00209713	02/21/2020	JANUARY2020	NONPUBLICS	P2000244	0.00
030575	MAINSTREAM	110-213-0130-0000-086-0461-53132000	AP 00209713	02/21/2020	JANUARY2020	WBTC	P2000244	0.00
Vendor Total:								4,247.00
091313	MARKWORTH, ANDREW W	110-291-7104-0000-071-0470-53190000	AP 00209714	02/21/2020	1C	WBHSPSAMUSICDESIGN-WBHSP		500.00
Vendor Total:								500.00
101021	MASTER CRAFT FLOORS	450-261-0000-0000-071-0301-54110171	AP 00209715	02/21/2020	18127	REPAIR FORBO FLOORING	P2000225	3,394.16
Vendor Total:								3,394.16
091388	MATTSON, JACQUELINE	110-111-0000-0000-011-0799-53220000	AP 00209716	02/21/2020	TEP2020	TEP - Pioneer Valley Books		500.00
Vendor Total:								500.00
101064	MCELYEA, MARGIE	110-371-0000-7660-080-0405-53120002	AP 00209717	02/21/2020	SVCMENTOR1220	Lead Mentor Aug-Dec 2019		550.00
Vendor Total:								550.00
031735	MCNAB HARDWARE	110-261-0000-0000-011-0200-55997000	AP 00209718	02/21/2020	JAN2020	BLDG SUPPLIES		4.99
031735	MCNAB HARDWARE	110-261-0000-0000-012-0200-55997000	AP 00209718	02/21/2020	JAN2020	BLDG SUPPLIES		23.38
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00209718	02/21/2020	JAN2020	BLDG SUPPLIES		54.74
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00209718	02/21/2020	JAN2020	BLDG SUPPLIES		68.48
Vendor Total:								151.59
034678	MIDLAND FUND RAISING	610-000-0000-0000-060-0060-24310879	AP 00209719	02/21/2020	81673	Holiday Wishes		85.60

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								85.60
035001	MILLBROOK WATER	610-000-0000-0000-050-0050-24310850	AP 00209720	02/21/2020	31180	Water		84.00
035001	MILLBROOK WATER	610-000-0000-0000-050-0050-24310850	AP 00209720	02/21/2020	31563	Water		14.50
035001	MILLBROOK WATER	110-232-0000-0000-001-0120-55910000	AP 00209720	02/21/2020	31564	WATER DELIVERY 1/9/20		8.31
035001	MILLBROOK WATER	110-252-0000-0000-008-0300-55910000	AP 00209720	02/21/2020	31564	WATER DELIVERY 1/9/20		8.31
035001	MILLBROOK WATER	110-226-0820-0000-006-0461-55910000	AP 00209720	02/21/2020	31564	WATER DELIVERY 1/9/20		8.32
035001	MILLBROOK WATER	230-321-0000-9730-007-0910-55910000	AP 00209720	02/21/2020	31564	WATER DELIVERY 1/9/20		88.31
035001	MILLBROOK WATER	110-241-0000-0000-012-0012-55910000	AP 00209720	02/21/2020	31566	WATER DELIVERY 1/9/20	P2000021	8.25
Vendor Total:								140.00
101562	MSU SPARTAN SPEECH	110-291-7103-0000-071-0470-57410002	AP 00209721	02/21/2020		MSUINVREGWBHREG. WBHS-02-22-20 INVITATIONA		74.00
Vendor Total:								74.00
100943	NEELEY, LORI	110-293-8201-0000-071-0448-57910002	AP 00209722	02/21/2020	REIMB0220	Girls State Finals		28.83
Vendor Total:								28.83
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00209723	02/21/2020	WINTER20DUAL	Winter20 Dual Enrollment		152,888.47
Vendor Total:								152,888.47
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00209724	02/21/2020	00000012165	GRAD ALLIANCE JANUARY 2020		5,500.00
039275	OAKLAND SCHOOLS	110-000-0000-0000-000-0013-24911130	AP 00209724	02/21/2020	GR20013115915	Playground Core Boards-	P2000267	217.50
Vendor Total:								5,717.50
039955	OPTIMIST CLUB OF KEEG@	610-000-0000-0000-050-0050-24310850	AP 00209725	02/21/2020	DUES20HUGHES	ANNUAL MEMBRSHIP AMY		180.00
Vendor Total:								180.00
040060	OSCAR W LARSON	110-261-0000-0000-092-0200-54110000	AP 00209726	02/21/2020	SRVCE0000724261	TANK ALARM REPAIR/BREAKER		152.50
Vendor Total:								152.50
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310850	AP 00209727	02/21/2020	1003666	8th grade sweatshirt		24.00
Vendor Total:								24.00
040808	PASSES (PARENTS FOR	110-221-0000-9001-071-0350-53110004	AP 00209728	02/21/2020	100A	EDGE/TEEN SAFETY TRAINING		800.00
Vendor Total:								800.00
041410	PENSKE TRUCK LEASING	110-291-7104-0000-071-0470-53190000	AP 00209729	02/21/2020	C073699831	VEHICLE RENTAL 2/1/20	P2000171	198.35
041410	PENSKE TRUCK LEASING	110-291-7104-0000-071-0470-53190000	AP 00209729	02/21/2020	CO73778279	VEHICLE RENTAL 2/8-2/9/20	P2000171	234.34
Vendor Total:								432.69
101559	PHAN, THAO	610-000-0000-0000-071-0071-24310703	AP 00209730	02/21/2020	PNTREIMB021220	REFUND-AP TEST PHYSICS C		70.00
Vendor Total:								70.00
101375	POP ART STUDIO	610-000-0000-0000-071-0071-24310749	AP 00209731	02/21/2020	0006635	T-SHIRTS-WBHS MIFA EURYDICE		796.40
Vendor Total:								796.40

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101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00209732	02/21/2020	1921	Trans to Crossroads	P2000170	1,758.75
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00209732	02/21/2020	1921	Trans to Birmingham Annex	P2000170	2,000.00
Vendor Total:								3,758.75
101340	READING READING BOOKS	10-111-0000-0000-015-0421-55210000	AP 00209733	02/21/2020	32875	Various Titles for Doherty	P2000252	1,342.59
101340	READING READING BOOKS	10-111-0000-0000-016-0421-55210000	AP 00209733	02/21/2020	32875	Various Titles Gretchko	P2000252	1,066.17
101340	READING READING BOOKS	10-111-0000-0000-011-0421-55210000	AP 00209733	02/21/2020	32875	Various Titles Roosevelt	P2000252	506.07
101340	READING READING BOOKS	10-111-0000-0000-011-0421-55210000	AP 00209733	02/21/2020	32875	Shipping to 3 different locato	P2000252	0.00
Vendor Total:								2,914.83
044579	REAL GREEN SYSTEMS INC	10-282-0000-0000-091-0091-53510000	AP 00209734	02/21/2020	876316	Direct Mailer Postcard		4,644.60
Vendor Total:								4,644.60
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209735	02/21/2020	23613	HOT BOX OVERHEATING		544.89
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00209735	02/21/2020	23381	OVEN NOT HEATING		145.00
Vendor Total:								689.89
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00209736	02/21/2020	118063	TRAFFIC LIGHT DEC 2019		761.92
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00209736	02/21/2020	118063	TRAFFIC LIGHT DEC 2019		24.40
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00209736	02/21/2020	118063	TRAFFIC LIGHT DEC 2019		78.39
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00209736	02/21/2020	118063	TRAFFIC LIGHT DEC 2019		25.16
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00209736	02/21/2020	118063	TRAFFIC LIGHT DEC 2019		28.84
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00209736	02/21/2020	118174	TRAFFIC LIGHT DEC 2019		3.84
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00209736	02/21/2020	118174	TRAFFIC LIGHT DEC 2019		3.05
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00209736	02/21/2020	118174	TRAFFIC LIGHT DEC 2019		3.87
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00209736	02/21/2020	118174	TRAFFIC LIGHT DEC 2019		7.14
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00209736	02/21/2020	118063	TRAFFIC LIGHT DEC 2019		25.33
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00209736	02/21/2020	118174	TRAFFIC LIGHT DEC 2019		3.84
Vendor Total:								965.78
100731	ROOFING TECHNOLOGY	450-456-0000-0000-012-0301-56228001	AP 00209737	02/21/2020	1909701	PHASE 1 SVC THRU 1/26/20	P2000264	3,230.00
100731	ROOFING TECHNOLOGY	450-456-0000-0000-012-0301-56228001	AP 00209737	02/21/2020	1909701	PHASE 2 SVC THRU 1/26/20	P2000264	3,230.00
Vendor Total:								6,460.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00209740	02/21/2020	MARCH2020	TRANSITION CENTER LEASE FY20	P2000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00209740	02/21/2020	MARCH2020	ADULT ED LEASE FY20	P2000087	3,158.33
Vendor Total:								10,458.83
101018	SCHULZ, MELISSA	610-000-0000-0000-071-0448-24310214	AP 00209741	02/21/2020	REIMB0220	Ski Boyne Lift Tickets 2.1.20		140.00
Vendor Total:								140.00
047175	SEHI COMPUTER PRODUCTS	150-459-0000-0000-099-0307-56459100	AP 00209742	02/21/2020	I00199307	VIDEO SURVEILLANCE SERVER	P2000222	41,128.00

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							Vendor Total:	41,128.00
094690	SHEIKO, KATHERINE	610-000-0000-0000-071-0071-24310770	AP 00209743	02/21/2020	REIMB022120	REIMB-STAFF LUNCH		71.24
							Vendor Total:	71.24
094730	SHEWACH, MIKE	610-000-0000-0000-071-0448-24310218	AP 00209744	02/21/2020	REIMB022120	Swim-WB-Boys Team Meals		250.63
							Vendor Total:	250.63
047773	SHRED-IT USA LLC	610-000-0000-0000-071-0071-24310700	AP 00209745	02/21/2020	8129100580	ACCTBAL \$26.50 LESS \$4.50	P2000058	22.00
							Vendor Total:	22.00
101560	SIMPLY TIDY	230-321-0000-9730-007-0910-53110000	AP 00209746	02/21/2020	SVCKONMARI012	WBHS TIDYING UP 01/30/20		150.00
							Vendor Total:	150.00
101261	SMITH, ERIN	610-000-0000-0000-071-0448-24310219	AP 00209747	02/21/2020	REIMB0220	Swim-WBGirls Banquet Gifts		121.00
							Vendor Total:	121.00
095061	STARR, SYLVIA I	110-125-0000-6840-002-0404-53113000	AP 00209748	02/21/2020	TITLTUT020620	ESL timesheet ending 2/6/20		280.00
							Vendor Total:	280.00
049725	STATE OF MICHIGAN	110-261-0000-0000-071-0200-54112000	AP 00209749	02/21/2020	76110501716	ANNUAL POOL RENEWAL		70.00
							Vendor Total:	70.00
049725	STATE OF MICHIGAN	110-261-0000-0000-097-0200-54110000	AP 00209750	02/21/2020	76110499115	STORM WTR PERMIT ANNUAL		500.00
							Vendor Total:	500.00
049725	STATE OF MICHIGAN	110-261-0000-0000-050-0200-54120000	AP 00209751	02/21/2020	BLR440355	BOILER INSPECTION		60.00
							Vendor Total:	60.00
049725	STATE OF MICHIGAN	110-261-0000-0000-011-0200-54120000	AP 00209752	02/21/2020	BLR440360	BOILER INSPECTION		120.00
							Vendor Total:	120.00
049725	STATE OF MICHIGAN	110-261-0000-0000-013-0200-54120000	AP 00209753	02/21/2020	BLR439447	BOILER INSPECTION		120.00
049725	STATE OF MICHIGAN	110-261-0000-0000-060-0200-54120000	AP 00209753	02/21/2020	BLR439447	BOILER INSPECTION		240.00
049725	STATE OF MICHIGAN	110-261-0000-0000-071-0200-54120000	AP 00209753	02/21/2020	BLR439447	BOILER INSPECTION		60.00
							Vendor Total:	420.00
051900	TESTING ENGINEERS &	460-456-0000-0000-060-0302-56227006	AP 00209754	02/21/2020	145728	SVC 10/30/19 THRU 1/09/20	P2000219	4,340.54
							Vendor Total:	4,340.54
053000	TROY HIGH SCHOOL	610-000-0000-0000-071-0448-24310201	AP 00209755	02/21/2020	EVT0220	LFC Unified Bball 2.22.20		50.00
							Vendor Total:	50.00
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00209756	02/21/2020	405962028	FEB 2020 PRINCIPAL		6,225.05
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00209756	02/21/2020	405962028	FEB 2020 INTEREST COPIER		118.18
							Vendor Total:	6,343.23
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00209757	02/21/2020	908106957	Dist Supplies Track Uniforms		6,400.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00209757	02/21/2020	908216725	DIST Supplies Baseball Gear		1,125.00
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00209757	02/21/2020	908224106	Dist Supplies Tennis Net		710.01
							Vendor Total:	8,235.01
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Katz WBHS Auditoriu		30.94
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Verloove WBHS Audit		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Stinson OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00209758	02/21/2020	9847726810	Cell Phones COMM RELATIONS Dur		50.40
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Valent OPERATIONS		31.04
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Pace WBHS		35.81
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Starrick (Uhl) OPER		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Low OPERATIONS		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Losey OPERATIONS		31.45
054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phones OLMS Mortimore		-43.70
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Glinz WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Larkin (Hoffert) WB		35.20
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Watson WBHS		-43.70
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Newman OKLND EARLY		50.38
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00209758	02/21/2020	9847726810	Cell Phone Mattise PROJ SEARCH		50.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Swade OPERATIONS		31.45
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Cieszynski AI SUPER		35.81
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Pierce ATHLETICS		35.20
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Spano COMMUNITY ED		50.53
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Foglietta COMMUNITY		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Kerr SP SERVICES		60.38
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone McCotter SP SERVICE		60.38
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Johnson HUMAN RESOU		-9.71
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Whitney HUMAN RESOU		50.38
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Gach-Lazar SP SERVI		35.81
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Campbell SP SERVICE		30.84
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Samuels SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Swatosh SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Poxon COMMUNITY ED		50.38
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00209758	02/21/2020	9847726810	Cell Phones Hill SUPERINTENDEN		50.47
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Hughes ABBOTT		350.37

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054429	VERIZON WIRELESS CELL	110-241-0000-0000-060-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Long OLMS		54.84
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Graff ABBOTT		50.38
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Borders Doherty		60.38
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Drummond GRETCHKO		51.01
054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00209758	02/21/2020	9847726810	Cell Phone Scrivo Scotch		310.98
							Vendor Total:	1,859.11
101361	VERTICAL DROP SKI SHOP	610-000-0000-0000-071-0448-24310214	AP 00209759	02/21/2020	SVCJACKETS	Ski Jackets		3,200.00
							Vendor Total:	3,200.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310201	AP 00209760	02/21/2020	1544	LFC 8x10 Plaque		20.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310204	AP 00209760	02/21/2020	1532	Athletics-Football Banner		900.00
							Vendor Total:	920.00
101553	WEISS, TODD	610-000-0000-0000-071-0448-24310205	AP 00209761	02/21/2020	REIMB0220	Baseball Finger Prints		70.00
							Vendor Total:	70.00
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00209762	02/21/2020	2800/2001040	PAYROLL		2,478.94
							Vendor Total:	2,478.94
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00209763	02/21/2020	2850/2001040	PAYROLL GARN 19-57160 MLO		534.93
							Vendor Total:	534.93
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00209764	02/21/2020	2850/2001040A	PAYROLL GARN BKS-15-4573 MBM		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00209765	02/21/2020	2850/2001040	PAYROLL		900.54
							Vendor Total:	900.54
101394	ABDUN-NOOR, MEDINA	110-000-0000-0000-000-0000-41990002	AP 00209766	02/21/2020	CHROMEBCREF	ABDUN-NOOR, ZAIN		25.00
							Vendor Total:	25.00
101395	AL SAHLI, SALAH	110-000-0000-0000-000-0000-41990002	AP 00209767	02/21/2020	CHROMEBCREF	AL SAHLI, SARAH		25.00
							Vendor Total:	25.00
101396	ALBARRAN, ANNIE	110-000-0000-0000-000-0000-41990002	AP 00209768	02/21/2020	CHROMEBCREF	KOLC-ALBARRAN, KAYLA		25.00
							Vendor Total:	25.00
101397	ASUMA, PATRICK	110-000-0000-0000-000-0000-41990002	AP 00209769	02/21/2020	CHROMEBCREF	ASUMA, EDDY		25.00
							Vendor Total:	25.00
101398	ATKINS, LAKEISHA	110-000-0000-0000-000-0000-41990002	AP 00209770	02/21/2020	CHROMEBCREF	ATKINS, AMANDA		25.00
							Vendor Total:	25.00
101399	BAI, ESTHER	110-000-0000-0000-000-0000-41990002	AP 00209771	02/21/2020	CHROMEBCREF	BAI, ANNA		25.00
							Vendor Total:	25.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
101400	BASHI, JOHN	110-000-0000-0000-000-0000-41990002	AP 00209772	02/21/2020	CHROMEBKREF	BASHI, AUSTIN		25.00
							Vendor Total:	25.00
101401	BASS, CARLOS	110-000-0000-0000-000-0000-41990002	AP 00209773	02/21/2020	CHROMEBKREF	BASS, KEELIN		25.00
							Vendor Total:	25.00
101402	BATISTE, KAMEISHA	110-000-0000-0000-000-0000-41990002	AP 00209774	02/21/2020	CHROMEBKREF	BATISTE, N'JOSIA		25.00
							Vendor Total:	25.00
101403	BECKS, LINDA	110-000-0000-0000-000-0000-41990002	AP 00209775	02/21/2020	CHROMEBKREF	BECKS, BRANDON		25.00
							Vendor Total:	25.00
101404	BERISHA, DIELA	110-000-0000-0000-000-0000-41990002	AP 00209776	02/21/2020	CHROMEBKREF	BERISHA, BRIANA		25.00
							Vendor Total:	25.00
101405	BOLOGNA, STEVE	110-000-0000-0000-000-0000-41990002	AP 00209777	02/21/2020	CHROMEBKREF	BOLOGNA, HEATHER		25.00
							Vendor Total:	25.00
101406	BOROS, AMY	110-000-0000-0000-000-0000-41990002	AP 00209778	02/21/2020	CHROMEBKREF	BOROS, AMY		25.00
							Vendor Total:	25.00
101407	BROWN, TAMARA	110-000-0000-0000-000-0000-41990002	AP 00209779	02/21/2020	CHROMEBKREF	HORTON, MARI		25.00
							Vendor Total:	25.00
101409	BURKETT, KURT	110-000-0000-0000-000-0000-41990002	AP 00209781	02/21/2020	CHROMEBKREF	BURKETT, MATTHEW & MICHAEL		50.00
							Vendor Total:	50.00
101410	BUSH SR, ROBERT	110-000-0000-0000-000-0000-41990002	AP 00209782	02/21/2020	CHROMEBKREF	BUSH, ROBERT		25.00
							Vendor Total:	25.00
101411	BUTRIS, TAMARA	110-000-0000-0000-000-0000-41990002	AP 00209783	02/21/2020	CHROMEBKREF	ASSI, NATALY		25.00
							Vendor Total:	25.00
101412	CABRERA, ULICES	110-000-0000-0000-000-0000-41990002	AP 00209784	02/21/2020	CHROMEBKREF	CABRERA, SHARON		25.00
							Vendor Total:	25.00
101413	CALLHOUN, RENATA	110-000-0000-0000-000-0000-41990002	AP 00209785	02/21/2020	CHROMEBKREF	CALHOUN, ARIS		25.00
							Vendor Total:	25.00
101414	CASSAR, JULIE	110-000-0000-0000-000-0000-41990002	AP 00209786	02/21/2020	CHROMEBKREF	CASSAR, CHLOE		25.00
							Vendor Total:	25.00
101416	CHEN, CINDY	110-000-0000-0000-000-0000-41990002	AP 00209788	02/21/2020	CHROMEBKREF	CHEN, EMILY		25.00
							Vendor Total:	25.00
101417	CLARK, CHANNELL	110-000-0000-0000-000-0000-41990002	AP 00209789	02/21/2020	CHROMEBKREF	NELSON, LA'NASIA		25.00
							Vendor Total:	25.00
101418	COOPER, FELICIA	110-000-0000-0000-000-0000-41990002	AP 00209790	02/21/2020	CHROMEBKREF	COOPER, MIKAYLA		25.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	25.00
101419	COOPER, NANCY	110-000-0000-0000-000-0000-41990002	AP 00209791	02/21/2020	CHROMEKBKREF	COOPER, LYNDSEY		25.00
							Vendor Total:	25.00
101420	COVINGTON, MYIA	110-000-0000-0000-000-0000-41990002	AP 00209792	02/21/2020	CHROMEKBKREF	COVINGTON, AMIR		25.00
							Vendor Total:	25.00
101421	CRAWFORD, SUZANNE	110-000-0000-0000-000-0000-41990002	AP 00209793	02/21/2020	CHROMEKBKREF	CRAWFORD, ZACHARY		25.00
							Vendor Total:	25.00
101422	CROSS, CARLOS	110-000-0000-0000-000-0000-41990002	AP 00209794	02/21/2020	CHROMEKBKREF	CROSS, ANTWON		25.00
							Vendor Total:	25.00
101423	CURRY, EULA	110-000-0000-0000-000-0000-41990002	AP 00209795	02/21/2020	CHROMEKBKREF	CURRY, MIKAELA		25.00
							Vendor Total:	25.00
101424	DABISH, MUNA	110-000-0000-0000-000-0000-41990002	AP 00209796	02/21/2020	CHROMEKBKREF	DABISH, PATRICK		25.00
							Vendor Total:	25.00
101425	DOSS, KENDALL	110-000-0000-0000-000-0000-41990002	AP 00209797	02/21/2020	CHROMEKBKREF	DOSS, KENDALL		25.00
							Vendor Total:	25.00
101426	EARL, DARRYL	110-000-0000-0000-000-0000-41990002	AP 00209798	02/21/2020	CHROMEKBKREF	EARL, ALAYNA		25.00
							Vendor Total:	25.00
101427	EDGERSON, CHANETRA	110-000-0000-0000-000-0000-41990002	AP 00209799	02/21/2020	CHROMEKBKREF	EDGERSON, TAMIA		25.00
							Vendor Total:	25.00
101428	EFROS, GAIL	110-000-0000-0000-000-0000-41990002	AP 00209800	02/21/2020	CHROMEKBKREF	EFROS, BENJAMIN		25.00
							Vendor Total:	25.00
101429	ELLISON, SHATERRA	110-000-0000-0000-000-0000-41990002	AP 00209801	02/21/2020	CHROMEKBKREF	ELLISON, MYA		25.00
							Vendor Total:	25.00
101430	ENGLE, CHRISTY	110-000-0000-0000-000-0000-41990002	AP 00209802	02/21/2020	CHROMEKBKREF	MCGUCKIN, TRACE		25.00
							Vendor Total:	25.00
101431	ENO, DAVID	110-000-0000-0000-000-0000-41990002	AP 00209803	02/21/2020	CHROMEKBKREF	ENO, PAIGE		25.00
							Vendor Total:	25.00
101432	FEIMSTER, NICKLUS	110-000-0000-0000-000-0000-41990002	AP 00209804	02/21/2020	CHROMEKBKREF	FEIMSTER, NICKLAUS		25.00
							Vendor Total:	25.00
101433	FELICANO, IRANY	110-000-0000-0000-000-0000-41990002	AP 00209805	02/21/2020	CHROMEKBKREF	OCASIO, HIRIALIZ		25.00
							Vendor Total:	25.00
101434	FERENC, CAROL	110-000-0000-0000-000-0000-41990002	AP 00209806	02/21/2020	CHROMEKBKREF	FERENC, LANCE		25.00

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							Vendor Total:	25.00
101435	FISCUS, GARY	110-000-0000-0000-000-0000-41990002	AP 00209807	02/21/2020	CHROMECHKREF	FISCUS, RYAN		25.00
							Vendor Total:	25.00
101436	FORD, DARLA	110-000-0000-0000-000-0000-41990002	AP 00209808	02/21/2020	CHROMECHKREF	MUHAMMAD, KHALIF		25.00
							Vendor Total:	25.00
101437	FRANCIS, PAMELA	110-000-0000-0000-000-0000-41990002	AP 00209809	02/21/2020	CHROMECHKREF	FRANCIS, KAMERON		25.00
							Vendor Total:	25.00
101438	GAINES-BITSON, PORTIA	110-000-0000-0000-000-0000-41990002	AP 00209810	02/21/2020	CHROMECHKREF	BITSON, KAYLA		25.00
							Vendor Total:	25.00
101439	GETTEL, LIANA	110-000-0000-0000-000-0000-41990002	AP 00209811	02/21/2020	CHROMECHKREF	GETTEL, ARIA		25.00
							Vendor Total:	25.00
101440	GOMEZ, ANGEL	110-000-0000-0000-000-0000-41990002	AP 00209812	02/21/2020	CHROMECHKREF	O'SHAUGHNESSY, SHAUN		25.00
							Vendor Total:	25.00
101441	GREEN, DAVE	110-000-0000-0000-000-0000-41990002	AP 00209813	02/21/2020	CHROMECHKREF	GREEN, RILEY		25.00
							Vendor Total:	25.00
101442	HAKIM, HARIS	110-000-0000-0000-000-0000-41990002	AP 00209814	02/21/2020	CHROMECHKREF	HAKIM, CHRISTIAN		25.00
							Vendor Total:	25.00
101443	HARMON, CYNTHIA	110-000-0000-0000-000-0000-41990002	AP 00209815	02/21/2020	CHROMECHKREF	HARMON, PATRICK & AIDAN		50.00
							Vendor Total:	50.00
101444	HAYGOOD, ANGELA	110-000-0000-0000-000-0000-41990002	AP 00209816	02/21/2020	CHROMECHKREF	HAYGOOD, MALIK		25.00
							Vendor Total:	25.00
101445	HEMPHILL, RICHARD	110-000-0000-0000-000-0000-41990002	AP 00209817	02/21/2020	CHROMECHKREF	HEMPHILL, AUTUMN		25.00
							Vendor Total:	25.00
101446	HERMIZ, NADA	110-000-0000-0000-000-0000-41990002	AP 00209818	02/21/2020	CHROMECHKREF	HERMIZ, ALEXANDER		25.00
							Vendor Total:	25.00
101447	HESTER, TEKISHIA	110-000-0000-0000-000-0000-41990002	AP 00209819	02/21/2020	CHROMECHKREF	HESTER, MICHAEL		25.00
							Vendor Total:	25.00
101448	HOBART, SCOTT	110-000-0000-0000-000-0000-41990002	AP 00209820	02/21/2020	CHROMECHKREF	HOBART, SARA		25.00
							Vendor Total:	25.00
101449	HOENSTINE, GREGORY	110-000-0000-0000-000-0000-41990002	AP 00209821	02/21/2020	CHROMECHKREF	HOENSTINE, CAMERON		25.00
							Vendor Total:	25.00
101450	HOWARD, PHONCELLA	110-000-0000-0000-000-0000-41990002	AP 00209822	02/21/2020	CHROMECHKREF	HOWARD, ERICA		25.00

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							Vendor Total:	25.00
101451	HUGHES, ANGELA	110-000-0000-0000-000-0000-41990002	AP 00209823	02/21/2020	CHROMEBKREF	HUGHES, HANNAH		25.00
							Vendor Total:	25.00
101452	JACKSON, LEE	110-000-0000-0000-000-0000-41990002	AP 00209824	02/21/2020	CHROMEBKREF	JACKSON, JADE		25.00
							Vendor Total:	25.00
101454	JAMES, DELANA	110-000-0000-0000-000-0000-41990002	AP 00209826	02/21/2020	CHROMEBKREF	JAMES, TIMI		25.00
							Vendor Total:	25.00
101455	JEJI, AMEERA	110-000-0000-0000-000-0000-41990002	AP 00209827	02/21/2020	CHROMEBKREF	BOLOS-KIKHWA, MAREO		25.00
							Vendor Total:	25.00
101456	JERONIMO, NORMALUZ	110-000-0000-0000-000-0000-41990002	AP 00209828	02/21/2020	CHROMEBKREF	JERENIMO, JEREMY		25.00
							Vendor Total:	25.00
101457	JOHNSON, PAMELA	110-000-0000-0000-000-0000-41990002	AP 00209829	02/21/2020	CHROMEBKREF	JOHNSON, ASHANTI		25.00
							Vendor Total:	25.00
101458	JOHNSON, ROBERT	110-000-0000-0000-000-0000-41990002	AP 00209830	02/21/2020	CHROMEBKREF	JOHNSON, ROBERT		25.00
							Vendor Total:	25.00
101459	JOLLIFFE, JENNIFER	110-000-0000-0000-000-0000-41990002	AP 00209831	02/21/2020	CHROMEBKREF	JOLLIFFE, GRACE		25.00
							Vendor Total:	25.00
101460	JONES, CALVIN	110-000-0000-0000-000-0000-41990002	AP 00209832	02/21/2020	CHROMEBKREF	JONES, AUTUMN		25.00
							Vendor Total:	25.00
101461	JUNEDI, QUTUBUDDIN	110-000-0000-0000-000-0000-41990002	AP 00209833	02/21/2020	CHROMEBKREF	JUNEDI, ZUHAYR		25.00
							Vendor Total:	25.00
101462	KALLABAT, RANA	110-000-0000-0000-000-0000-41990002	AP 00209834	02/21/2020	CHROMEBKREF	KALLABAT, NEVILLE		25.00
							Vendor Total:	25.00
101463	KASHAT, ANDREW	110-000-0000-0000-000-0000-41990002	AP 00209835	02/21/2020	CHROMEBKREF	KASHAT, ANDREW		25.00
							Vendor Total:	25.00
101464	KAYAT, SALAM	110-000-0000-0000-000-0000-41990002	AP 00209836	02/21/2020	CHROMEBKREF	KAYAT, LAITH		25.00
							Vendor Total:	25.00
101465	KHAMIS, FRANK	110-000-0000-0000-000-0000-41990002	AP 00209837	02/21/2020	CHROMEBKREF	KHAMIS, FADY		25.00
							Vendor Total:	25.00
101467	KLEIMOLA, KAARIN	110-000-0000-0000-000-0000-41990002	AP 00209839	02/21/2020	CHROMEBKREF	KLEIMONA, EHTAN		25.00
							Vendor Total:	25.00
101468	KLEMZ, MICHELLE	110-000-0000-0000-000-0000-41990002	AP 00209840	02/21/2020	CHROMEBKREF	KLEMZ, FELICITY		25.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	25.00
101469	KNAPPE, SOPHIA	110-000-0000-0000-000-0000-41990002	AP 00209841	02/21/2020	CHROMEKBKREF	KNAPPE, MICHELLE		25.00
							Vendor Total:	25.00
101470	KONAGAI, YUHEI	110-000-0000-0000-000-0000-41990002	AP 00209842	02/21/2020	CHROMEKBKREF	KONAGAI, YUMA		25.00
							Vendor Total:	25.00
101471	KURAKULA, MURALIDHAR	110-000-0000-0000-000-0000-41990002	AP 00209843	02/21/2020	CHROMEKBKREF	KURAKULA, BHARGAVI		25.00
							Vendor Total:	25.00
101472	KUSLANSKY, LISA	110-000-0000-0000-000-0000-41990002	AP 00209844	02/21/2020	CHROMEKBKREF	MAJOR, CHAD		25.00
							Vendor Total:	25.00
101473	LAIRD, MAUREEN	110-000-0000-0000-000-0000-41990002	AP 00209845	02/21/2020	CHROMEKBKREF	LAIRD, JACKSON		25.00
							Vendor Total:	25.00
101475	LEWIS, ANGEL	110-000-0000-0000-000-0000-41990002	AP 00209847	02/21/2020	CHROMEKBKREF	LEWIS, ANGEL		25.00
							Vendor Total:	25.00
101476	LONG, CINDY	110-000-0000-0000-000-0000-41990002	AP 00209848	02/21/2020	CHROMEKBKREF	LONG, NICHOLAS		25.00
							Vendor Total:	25.00
101477	LONG, TRACY	110-000-0000-0000-000-0000-41990002	AP 00209849	02/21/2020	CHROMEKBKREF	LONG, DORIAN		25.00
							Vendor Total:	25.00
101478	LUMPKIN, JERMINDRA	110-000-0000-0000-000-0000-41990002	AP 00209850	02/21/2020	CHROMEKBKREF	AKANDE, ANEKE		25.00
							Vendor Total:	25.00
101479	MACGILLIS, CARRIE	110-000-0000-0000-000-0000-41990002	AP 00209851	02/21/2020	CHROMEKBKREF	MACGILLIS, KAYLIE		25.00
							Vendor Total:	25.00
101480	MACKAVICH, SHARON	110-000-0000-0000-000-0000-41990002	AP 00209852	02/21/2020	CHROMEKBKREF	MACKAVICH, RYAN		25.00
							Vendor Total:	25.00
101481	MADI, CLAUDINE	110-000-0000-0000-000-0000-41990002	AP 00209853	02/21/2020	CHROMEKBKREF	MADI, MAYA		25.00
							Vendor Total:	25.00
101482	MADIGAN, JESSICA	110-000-0000-0000-000-0000-41990002	AP 00209854	02/21/2020	CHROMEKBKREF	FACCA, JAKE		25.00
							Vendor Total:	25.00
101483	MARROGI, TARA	110-000-0000-0000-000-0000-41990002	AP 00209855	02/21/2020	CHROMEKBKREF	MARROGI, FARRAH		25.00
							Vendor Total:	25.00
101484	MARTIN, LOLITA	110-000-0000-0000-000-0000-41990002	AP 00209856	02/21/2020	CHROMEKBKREF	MOXLEY, BRIANNA		25.00
							Vendor Total:	25.00
101485	MCCRAY, TANYA	110-000-0000-0000-000-0000-41990002	AP 00209857	02/21/2020	CHROMEKBKREF	MCCRAY, CAMRYN		25.00

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101486	MCDONNELL, JAMES	110-000-0000-0000-000-0000-41990002	AP 00209858	02/21/2020	CHROMECHKREF	MCDONNELL, JAMES		25.00
							Vendor Total:	25.00
101487	MCHAIL-STRICKLER, APRIL	110-000-0000-0000-000-0000-41990002	AP 00209859	02/21/2020	CHROMECHKREF	ROSARIO, TAYLOR		25.00
							Vendor Total:	25.00
101488	MCISAAC, KARLA	110-000-0000-0000-000-0000-41990002	AP 00209860	02/21/2020	CHROMECHKREF	MCISAAC, GRACE		25.00
							Vendor Total:	25.00
101490	MILLER, INGRAMAR	110-000-0000-0000-000-0000-41990002	AP 00209861	02/21/2020	CHROMECHKREF	MILLER, JONATHAN		25.00
							Vendor Total:	25.00
101489	MILLER, TEQUITA	110-000-0000-0000-000-0000-41990002	AP 00209862	02/21/2020	CHROMECHKREF	NEAL, WILLIAM		25.00
							Vendor Total:	25.00
101491	MOETAKEF, MOHAMMAD	110-000-0000-0000-000-0000-41990002	AP 00209863	02/21/2020	CHROMECHKREF	MOETAKEF, HASSAN		25.00
							Vendor Total:	25.00
101492	MONROE, SHANA	110-000-0000-0000-000-0000-41990002	AP 00209864	02/21/2020	CHROMECHKREF	MONROE, DESTINY		25.00
							Vendor Total:	25.00
101494	MOORE, FELICIA	110-000-0000-0000-000-0000-41990002	AP 00209865	02/21/2020	CHROMECHKREF	MOORE, MADISON		25.00
							Vendor Total:	25.00
101493	MOORE, SANDRA	110-000-0000-0000-000-0000-41990002	AP 00209866	02/21/2020	CHROMECHKREF	MOORE, DONOVAN		25.00
							Vendor Total:	25.00
101495	MUHAMMAD, BILAL	110-000-0000-0000-000-0000-41990002	AP 00209867	02/21/2020	CHROMECHKREF	JENKINS, MICHON		25.00
							Vendor Total:	25.00
101496	NICOSIA, JIM	110-000-0000-0000-000-0000-41990002	AP 00209868	02/21/2020	CHROMECHKREF	NICOSIA, VINCENT		25.00
							Vendor Total:	25.00
101497	NIEZUR, AMY	110-000-0000-0000-000-0000-41990002	AP 00209869	02/21/2020	CHROMECHKREF	POLCYN, EMMA		25.00
							Vendor Total:	25.00
101498	NJOKU, EMMANUEL	110-000-0000-0000-000-0000-41990002	AP 00209870	02/21/2020	CHROMECHKREF	NJOKU, ADAEZE		25.00
							Vendor Total:	25.00
101499	NOBLES, TANISHA	110-000-0000-0000-000-0000-41990002	AP 00209871	02/21/2020	CHROMECHKREF	NOBLES, KIARA		25.00
							Vendor Total:	25.00
101500	OREL, MATTHEW	110-000-0000-0000-000-0000-41990002	AP 00209872	02/21/2020	CHROMECHKREF	OREL, EZRA		25.00
							Vendor Total:	25.00
101501	PERRYMAN, JOHN	110-000-0000-0000-000-0000-41990002	AP 00209873	02/21/2020	CHROMECHKREF	PERRYMAN, SIMON		25.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
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101502	PETERS, MAVIS	110-000-0000-0000-000-0000-41990002	AP 00209874	02/21/2020	CHROMECHKREF	PETERS, JANIYA		25.00
							Vendor Total:	25.00
101504	PETZ, MONIKA	110-000-0000-0000-000-0000-41990002	AP 00209875	02/21/2020	CHROMECHKREF	ZIENERT, MAIA		25.00
							Vendor Total:	25.00
101503	PETZ, STEPHEN	110-000-0000-0000-000-0000-41990002	AP 00209876	02/21/2020	CHROMECHKREF	PETZ, HUNTER		25.00
							Vendor Total:	25.00
101505	PHILLIPS, CAROLYN	110-000-0000-0000-000-0000-41990002	AP 00209877	02/21/2020	CHROMECHKREF	PHILLIPS, LAUREN		25.00
							Vendor Total:	25.00
101506	PLASTERER, NANCY	110-000-0000-0000-000-0000-41990002	AP 00209878	02/21/2020	CHROMECHKREF	ZACHOS, ANNE		25.00
							Vendor Total:	25.00
101507	POWELL, DOSHANA	110-000-0000-0000-000-0000-41990002	AP 00209879	02/21/2020	CHROMECHKREF	WRIGHT, JAMES		25.00
							Vendor Total:	25.00
101508	QUICK, PERRI	110-000-0000-0000-000-0000-41990002	AP 00209880	02/21/2020	CHROMECHKREF	LOWLLAN, KHALEAH		25.00
							Vendor Total:	25.00
101509	RAIKANY, GEORGE	110-000-0000-0000-000-0000-41990002	AP 00209881	02/21/2020	CHROMECHKREF	RAIKANY, OLYADA		25.00
							Vendor Total:	25.00
101510	REDMOND, DENISHA	110-000-0000-0000-000-0000-41990002	AP 00209882	02/21/2020	CHROMECHKREF	MOORE, KAJAH		25.00
							Vendor Total:	25.00
101511	REYNOLDS, TATIANA	110-000-0000-0000-000-0000-41990002	AP 00209883	02/21/2020	CHROMECHKREF	REYNOLDS, MARY		25.00
							Vendor Total:	25.00
101512	ROBERTSON, MECHELLE	110-000-0000-0000-000-0000-41990002	AP 00209884	02/21/2020	CHROMECHKREF	ROBERTSON II, ORZA		25.00
							Vendor Total:	25.00
101513	RODEHEFFER, MARCIA	110-000-0000-0000-000-0000-41990002	AP 00209885	02/21/2020	CHROMECHKREF	RODEHEFFER, MORGAN		25.00
							Vendor Total:	25.00
101514	ROSENBERG, HOWARD	110-000-0000-0000-000-0000-41990002	AP 00209886	02/21/2020	CHROMECHKREF	ROSENBERG, BENJAMIN		25.00
							Vendor Total:	25.00
101515	ROUMAYAH, TAGHRID	110-000-0000-0000-000-0000-41990002	AP 00209887	02/21/2020	CHROMECHKREF	ROUMAYAH, NAJAH		25.00
							Vendor Total:	25.00
101516	RUBIN, JEFFREY	110-000-0000-0000-000-0000-41990002	AP 00209888	02/21/2020	CHROMECHKREF	RUBIN, JAY		25.00
							Vendor Total:	25.00
101518	SANDERS, LISA	110-000-0000-0000-000-0000-41990002	AP 00209889	02/21/2020	CHROMECHKREF	SANDERS, EVAN		25.00

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							Vendor Total:	25.00
101517	SANDERS, ROY	110-000-0000-0000-000-0000-41990002	AP 00209890	02/21/2020	CHROMEBKREF	SANDERS, JEREMIAH		25.00
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101519	SCHULTE, CAROL	110-000-0000-0000-000-0000-41990002	AP 00209891	02/21/2020	CHROMEBKREF	SCHULTE, JORDAN		25.00
							Vendor Total:	25.00
101520	SEMWILE, DEIEDRE	110-000-0000-0000-000-0000-41990002	AP 00209892	02/21/2020	CHROMEBKREF	SEMWILE, ELISABETH		25.00
							Vendor Total:	25.00
101521	SHAH, NIRAL	110-000-0000-0000-000-0000-41990002	AP 00209893	02/21/2020	CHROMEBKREF	SHAH, PRIYAL		25.00
							Vendor Total:	25.00
101522	SHARGABIAN, SUSAN	110-000-0000-0000-000-0000-41990002	AP 00209894	02/21/2020	CHROMEBKREF	SHARGABIAN, ETHAN		25.00
							Vendor Total:	25.00
101523	SHEENA, ROSE	110-000-0000-0000-000-0000-41990002	AP 00209895	02/21/2020	CHROMEBKREF	SHEENA, GABRIELLA		25.00
							Vendor Total:	25.00
101524	SITTO, BAHIRA	110-000-0000-0000-000-0000-41990002	AP 00209896	02/21/2020	CHROMEBKREF	SITTO, USAMA		25.00
							Vendor Total:	25.00
101525	SMITH, KINYATAE	110-000-0000-0000-000-0000-41990002	AP 00209897	02/21/2020	CHROMEBKREF	SMITH, KEYION		25.00
							Vendor Total:	25.00
101526	SNYDER, KENT	110-000-0000-0000-000-0000-41990002	AP 00209898	02/21/2020	CHROMEBKREF	SNYDER, EVEREST		25.00
							Vendor Total:	25.00
101527	SPECK, MICHAEL	110-000-0000-0000-000-0000-41990002	AP 00209899	02/21/2020	CHROMEBKREF	SPECK, LUCIANA		25.00
							Vendor Total:	25.00
101528	STAMNAN, ALICE	110-000-0000-0000-000-0000-41990002	AP 00209900	02/21/2020	CHROMEBKREF	STAMMAN, CHELSEA		25.00
							Vendor Total:	25.00
101529	SUCHARA, KIM	110-000-0000-0000-000-0000-41990002	AP 00209901	02/21/2020	CHROMEBKREF	SUCHARA, DANA		25.00
							Vendor Total:	25.00
101531	TARIQ, ZANIB	110-000-0000-0000-000-0000-41990002	AP 00209903	02/21/2020	CHROMEBKREF	TARIQ, SOHA		25.00
							Vendor Total:	25.00
101533	TAYLOR, ANN	110-000-0000-0000-000-0000-41990002	AP 00209904	02/21/2020	CHROMEBKREF	TAYLOR, MATTHEW		25.00
							Vendor Total:	25.00
101534	THOMAS, BEVERLY	110-000-0000-0000-000-0000-41990002	AP 00209906	02/21/2020	CHROMEBKREF	THOMAS, JOSEPH		25.00
							Vendor Total:	25.00
101535	THRELKELD, LASHANA	110-000-0000-0000-000-0000-41990002	AP 00209907	02/21/2020	CHROMEBKREF	THRELKELD, KHYREL		25.00

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							Vendor Total:	25.00
101536	TREMBLAY, FALLON	110-000-0000-0000-000-0000-41990002	AP 00209908	02/21/2020	CHROMEBKREF	LUCA, ALEXANDER		25.00
							Vendor Total:	25.00
101537	TYSON, FELECIA	110-000-0000-0000-000-0000-41990002	AP 00209909	02/21/2020	CHROMEBKREF	TYSON, MALIK		25.00
							Vendor Total:	25.00
101538	PRIYA	110-000-0000-0000-000-0000-41990002	AP 00209910	02/21/2020	CHROMEBKREF	VENNAPUSA, SITRA		25.00
							Vendor Total:	25.00
101539	VULAJ, TOM	110-000-0000-0000-000-0000-41990002	AP 00209911	02/21/2020	CHROMEBKREF	VULAJ, ANTONETA		25.00
							Vendor Total:	25.00
101540	WARD, CASSANDRA	110-000-0000-0000-000-0000-41990002	AP 00209912	02/21/2020	CHROMEBKREF	WARD, ALISSA		25.00
							Vendor Total:	25.00
101541	WATANABE, KEIDAI	110-000-0000-0000-000-0000-41990002	AP 00209913	02/21/2020	CHROMEBKREF	WATANABE, KEIDAI		25.00
							Vendor Total:	25.00
101542	WEISS, DANIEL	110-000-0000-0000-000-0000-41990002	AP 00209914	02/21/2020	CHROMEBKREF	WEISS, ANDREW		25.00
							Vendor Total:	25.00
101543	WHITE, MELISA	110-000-0000-0000-000-0000-41990002	AP 00209915	02/21/2020	CHROMEBKREF	WHITE, LEONARD		25.00
							Vendor Total:	25.00
101544	WILDER, CASSANDRA	110-000-0000-0000-000-0000-41990002	AP 00209916	02/21/2020	CHROMEBKREF	GREEN, DAKIYAH		25.00
							Vendor Total:	25.00
101545	WILLIAMS, LASHAWNDA	110-000-0000-0000-000-0000-41990002	AP 00209917	02/21/2020	CHROMEBKREF	WILLIAMS, XAVIER		25.00
							Vendor Total:	25.00
101546	YASUDA, EMIKO	110-000-0000-0000-000-0000-41990002	AP 00209918	02/21/2020	CHROMEBKREF	SLAYTON, ALLISON		25.00
							Vendor Total:	25.00
101547	YOUSIF, MAY	110-000-0000-0000-000-0000-41990002	AP 00209919	02/21/2020	CHROMEBKREF	YOUSIF, JONATHAN		25.00
							Vendor Total:	25.00
101548	ZUBRZYCKI, ELIZABETH	110-000-0000-0000-000-0000-41990002	AP 00209920	02/21/2020	CHROMEBKREF	ZUBRZYCKI, GABRIELLE		25.00
							Vendor Total:	25.00
100125	ABC MANAGEMENT INC	110-271-0000-6010-002-0403-53330000	AP 00209921	03/06/2020	8691	1/16-1/31/20 Cadwell Scotch		1,430.00
							Vendor Total:	1,430.00
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209922	03/06/2020	2020650	Simpson/Blocton Feb 2020		378.00
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209922	03/06/2020	2020683	Mustain Feb 2020		262.50
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209922	03/06/2020	2020693	C Cadwell Feb 2020		994.50
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00209922	03/06/2020	2020694	M. Cadwell Feb 2020		994.50

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							Vendor Total:	2,629.50
001280	ADVANCE PLUMBING AND	110-261-0000-0000-071-0200-55997000	AP 00209923	03/06/2020	52997100	O RINGS/REGAL FLUSH		351.95
							Vendor Total:	351.95
001492	AERO FILTER INC	110-261-0000-0000-071-0200-55997000	AP 00209924	03/06/2020	1113939	ASSORTED AIR FILTERS FOR	P2000275	1,572.60
							Vendor Total:	1,572.60
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00209925	03/06/2020	738158	Acct MMG56 March invoice		488.74
							Vendor Total:	488.74
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209926	03/06/2020	9751375	SECURITY SVC 2/7-2/13/20	P2000212	1,798.93
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209926	03/06/2020	9766501	SECURITY SVC 2/14-2/20/20	P2000212	1,087.45
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00209926	03/06/2020	9721101	SECURITY 1/21-2/6/20	P2000212	1,798.93
							Vendor Total:	4,685.31
003320	APPLE	460-459-0000-0000-071-0307-56453000	AP 00209927	03/06/2020	AB35016083	10.2" IPAD WI-FI 32 GB - SPACE	P2000289	5,083.00
							Vendor Total:	5,083.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00209928	03/06/2020	2002017	STORM WATER MANAGEMENT	P2000009	100.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00209928	03/06/2020	2002028	MEDICAL WASTE DISPOSAL FOR	P2000013	25.62
							Vendor Total:	1,235.73
004198	AT&T LONG DISTANCE	110-261-0000-0000-071-0330-53410000	AP 00209929	03/06/2020	8578349720120	LD BAN FINAL BILL		358.54

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	358.54
101572	BEDUHN, KIMBERLY	110-112-0000-0000-060-0060-55110000	AP 00209930	03/06/2020	REIMB030620	Science supplies - bolts, cups		21.14
							Vendor Total:	21.14
087534	BIRMELIN, JENNIFER	110-112-0000-0000-060-0060-55110000	AP 00209931	03/06/2020	REIMB030620	Licorice Lab - Math		9.99
							Vendor Total:	9.99
101576	CARRIE ZAROTNEY	230-321-0000-9730-007-0910-53110000	AP 00209932	03/06/2020	SVCSTRESS0220	B & M STRESSRELIEF 01/20-02/20		300.00
101576	CARRIE ZAROTNEY	230-321-0000-9730-007-0910-53110000	AP 00209932	03/06/2020	SVCSYL0220	SHIFT YOUR LIFE 01/20-03/20		285.00
							Vendor Total:	585.00
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00209933	03/06/2020	0000033278	Security Basketball 3.7.20		323.29
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00209933	03/06/2020	0000033281	Athletic Security Basketball		293.86
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00209933	03/06/2020	0000033382	Athletics Security 02.13.20		881.58
							Vendor Total:	1,498.73
101549	CHIKE, KEFENTSE K	610-000-0000-0000-071-0071-24310716	AP 00209934	03/06/2020	SVCSPKR021020	SPEAKER HONORARIUM WBHS		50.00
101549	CHIKE, KEFENTSE K	610-000-0000-0000-071-0071-24310700	AP 00209934	03/06/2020	SVCSPKR021020	SPEAKER		50.00
							Vendor Total:	100.00
010940	CINTAS CORPORATION #03110	110-261-0000-0000-097-0200-52393000	AP 00209935	03/06/2020	4043205767	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
							Vendor Total:	54.13
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00209936	03/06/2020	FEB2020	GSRP SNACKS		837.19
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00209936	03/06/2020	FEB2020	E/C SNACKS		816.91
							Vendor Total:	1,654.10
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00209937	03/06/2020	958286	SVC THRU 1/31/20 #340127		475.00
							Vendor Total:	475.00
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00209938	03/06/2020	097CABLE0220	CABLE SVC 2/27-3/25/20		73.39
							Vendor Total:	73.39
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00209939	03/06/2020	1000000442870220	Natural Gas SCOTCH		827.59
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00209939	03/06/2020	1000000442950220	Natural Gas ACSC		1,131.28
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00209939	03/06/2020	1000000443110220	Natural Gas GRETCHKO		1,720.74
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00209939	03/06/2020	1000000443290220	Natural Gas TRANSP		1,345.39
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00209939	03/06/2020	1000000443370220	Natural Gas ABBOTT		2,327.01
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00209939	03/06/2020	1000000443450220	Natural Gas ROOSEVELT		2,003.76
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00209939	03/06/2020	1000000443940220	Natural Gas DOHERTY		1,330.52
							Vendor Total:	10,686.29
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00209940	03/06/2020	8529	INTERPRET SVC 2/19-2/21/20	P2000053	1,088.10

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100516	DEAF & HEARING IMPAIRED	00-122-1940-0000-060-0461-53190034	AP 00209940	03/06/2020	8607	INTERPRET SVC 2/24-2/28/20	P2000053	1,448.10
Vendor Total:								2,536.20
100354	DEARBORN COUNRTY CLUB	00-293-8201-0000-071-0448-57410000	AP 00209941	03/06/2020	EVTGOLF0520	Fees DCC ELITE INVITE 05.4.20		200.00
Vendor Total:								200.00
101012	DIGITAL SIGNUP	230-000-0000-9730-007-0910-41810000	AP 00209942	03/06/2020	14440	ECLASS REG FEES FEB 2020		250.00
Vendor Total:								250.00
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-012-0210-55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice SCOTCH		1,940.04
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-013-0210-55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice SHEIKO		2,423.06
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-016-0210-55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice GRETCHKO		3,617.77
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-050-0210-55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice ABBOTT		3,232.71
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-060-0210-55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice OLMS		3,486.66
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-071-0210-55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice WBHS		16,982.94
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-099-0210-55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice ACSC		1,223.29
015564	DIRECT ENERGY BUSINESS	10-271-0000-0000-092-0210-55520000	AP 00209943	03/06/2020	200490041229999	Electric Choice TRANSP		981.72
Vendor Total:								33,888.19
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209944	03/06/2020	9100153673520220	Electricity Pole Barn		190.41
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00209944	03/06/2020	9100153672200220	Electricity SCOTCH		1,128.22
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00209944	03/06/2020	9100154155810220	Electricity ABBOTT		1,831.35
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00209944	03/06/2020	9100162422810220	Electricity GRETCHKO		2,054.19
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00209944	03/06/2020	9100153670710220	Electricity ROOSEVELT		1,709.18
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209944	03/06/2020	9100153668420220	Electricity WBHS Sign		52.27
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00209944	03/06/2020	9100153667430220	Electricity ACSC		733.39
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00209944	03/06/2020	9100077657950220	Electricity DOHERTY		1,147.62
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00209944	03/06/2020	9100058461750220	Electricity OLMS		597.50
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00209944	03/06/2020	9100058461750320	NATURAL GAS FEB 2020		2,015.49
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00209944	03/06/2020	9100153669580320	NATURAL GAS UTILITY FEB 2020		1,428.41
Vendor Total:								12,888.03
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310003	AP 00209945	03/06/2020	91807157	FIELD TRIPS/CHARTER FEB 20		29,756.86
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310004	AP 00209945	03/06/2020	91807157	REG ED ROUTES FEB 2020		118,028.78
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00209945	03/06/2020	91807157	SP NEEDS ROUTES FEB 2020		88,263.07
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310007	AP 00209945	03/06/2020	91807157	SP NEEDS AIDE FEB 2020		28,713.10
Vendor Total:								264,761.81
100649	EFFECTV	110-282-0000-0000-003-0500-53510000	AP 00209946	03/06/2020	CC34870	SOC COMMERCIALS - JAN		4,214.50
Vendor Total:								4,214.50

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00209947	03/06/2020	M2172039	REPEATER/RADIO SVC MARCH	P2000005	300.00
Vendor Total:								300.00
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00209948	03/06/2020	28084	Monthly Fee		361.25
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00209948	03/06/2020	28084	Postage		7.00
Vendor Total:								368.25
101561	FATHER GABRIEL RICHARD	110-000-0000-0000-071-0448-24310216	AP 00209949	03/06/2020	EVT0320	Soccer-Gls Irish Cup 3.21.20		200.00
Vendor Total:								200.00
020740	GEORGE W AUCH	460-452-0000-0000-060-0302-56310060	AP 00209950	03/06/2020	36131	SITE IMPROVEMENT - NEW MS		387,157.50
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00209950	03/06/2020	36131	CONST MRG FEE - NEW MS		21,445.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00209950	03/06/2020	36131	GEN CONDITIONS - NEW MS		45,133.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56220060	AP 00209950	03/06/2020	36131	CONSTRUCTION - NEW MS		381,780.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227003	AP 00209950	03/06/2020	36131	ALLOWANCES - NEW MS		68,730.33
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00209950	03/06/2020	36131	GEN LIABILITY INS - NEW MS		5,915.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228001	AP 00209950	03/06/2020	36132	HVAC - WBHS PHASE II		77,649.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00209950	03/06/2020	36132	CONSTRUCTION - WBHS PHASE II		49,571.80
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00209950	03/06/2020	36132	GENERAL COND - WBHS PHASE II		16,977.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00209950	03/06/2020	36133	ALLOWANCES		70.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56228003	AP 00209950	03/06/2020	36133	CLOCKS/PA		3,110.00
020740	GEORGE W AUCH	450-456-0000-0000-016-0301-56228002	AP 00209950	03/06/2020	36134	HVAC - GRETCHKO		35,919.90
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56220016	AP 00209950	03/06/2020	36134	CONSTRUCTION - GRETCHKO		87,410.62
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00209950	03/06/2020	36134	CONST MGR FEE - GRETCHKO		644.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00209950	03/06/2020	36134	GEN CONDITIONS - GRETCHKO		15,321.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227003	AP 00209950	03/06/2020	36134	ALLOWANCES - GRETCHKO		275.28
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00209950	03/06/2020	36134	GEN LIABILITY INS - GRETCHKO		193.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227008	AP 00209950	03/06/2020	36135	PRE-CONST SVC THRU 1/31/20	P1900350	5,185.00
Vendor Total:								1,202,487.43
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00209951	03/06/2020	0043104522	Waste Removal ABBOTT		493.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-060-0200-53840000	AP 00209951	03/06/2020	0043104523	Waste Removal OLMS		346.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00209951	03/06/2020	0043104524	Waste Removal WBHS		1,675.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00209951	03/06/2020	0043104525	Waste Removal TRANSP		122.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00209951	03/06/2020	0043104526	Waste Removal ACS		312.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-011-0200-53840000	AP 00209951	03/06/2020	0043104527	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00209951	03/06/2020	0043104528	Waste Removal SCOTCH		337.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00209951	03/06/2020	0043104529	Waste Removal SHEIKO		377.00

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045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-015-0200-53840000	AP 00209951	03/06/2020	0043104530	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00209951	03/06/2020	0043104531	Waste Removal GRETCHKO		169.00
							Vendor Total:	4,296.51
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00209952	03/06/2020	479317MAR20	Optional Life		325.36
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00209952	03/06/2020	479317MAR20	Life Ins		1,180.32
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		-5.59
022326	GUARDIAN LIFE	110-241-0000-0000-011-0241-52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		15.40
022326	GUARDIAN LIFE	110-241-0000-0000-013-0241-52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		16.20
022326	GUARDIAN LIFE	110-241-0000-0000-060-0241-52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		-5.59
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00209952	03/06/2020	479317MAR20	Retiree Life		5.40
							Vendor Total:	1,624.70
089140	HENNICKEN, LAURA MARIE	10-122-1930-0000-013-0460-53210000	AP 00209953	03/06/2020	MLG010820	SEPT 2019 - JAN 2020 MILEAGE		33.02
							Vendor Total:	33.02
023882	HERFF JONES LLC	610-000-0000-0000-071-0071-24310704	AP 00209954	03/06/2020	176730005050B	WBHS YEARBOOK-2ND DEPOSIT		6,980.09
							Vendor Total:	6,980.09
024118	HIGH PERFORMANCE	610-000-0000-0000-011-0011-24310805	AP 00209955	03/06/2020	4042	BASKETBALL SHIRTS		360.00
							Vendor Total:	360.00
089297	HILL, GERALD D	110-232-0000-0000-001-0120-55990000	AP 00209956	03/06/2020	REIMB030620	Icloud and Dropbox monthly fee		115.98
							Vendor Total:	115.98
024561	HOWARD MICHAELS	610-000-0000-0000-011-0011-24310805	AP 00209957	03/06/2020	7542	SMENCILS FOR HUSKY DEN		305.00
							Vendor Total:	305.00
101330	HUGHES, CHARLES	610-000-0000-0000-071-0448-24310235	AP 00209958	03/06/2020	REIMBTIX0320	Lacrosse-Boys Raffle Tickets		84.86
							Vendor Total:	84.86
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00209959	03/06/2020	18040	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00209959	03/06/2020	18040	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00209959	03/06/2020	18040	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00209959	03/06/2020	18040	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
							Vendor Total:	700.00
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00209960	03/06/2020	18036	REPAIRS DELIVERED 2/6/20	P2000006	306.71

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025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00209960	03/06/2020	18049	REPAIRS DELIVERED 2/13/20	P2000006	105.62
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00209960	03/06/2020	18065	REPAIRS DELIVERED 2/20/20	P2000006	50.00
Vendor Total:								462.33
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00209961	03/06/2020	2002130029	January Copier Invoice		64.19
Vendor Total:								64.19
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209962	03/06/2020	50940	1/31-2/14/20 LESS CR \$567		1,421.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00209962	03/06/2020	52314	SVC 2/19 - 2/24/20		700.00
Vendor Total:								2,121.00
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00209963	03/06/2020	272910981	WYNDEMERE OVERTURE	P2000281	18.00
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00209963	03/06/2020	265148720	ALL STAR	P2000281	65.99
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00209963	03/06/2020	2651978920	ANCIENT MOON/CAPITOL MARCH	P2000281	48.00
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00209963	03/06/2020	268402720	COFFEE ON WHITE OAK/STORIES	P2000277	95.74
Vendor Total:								227.73
101563	JACKSON, SHEREE	610-000-0000-0000-050-0050-24310851	AP 00209964	03/06/2020	REFNEWYORK20	Mia Jackson NYC Refund		400.00
Vendor Total:								400.00
101568	JASON CREAM - ALL	110-221-0000-0000-002-0400-53120000	AP 00209965	03/06/2020	WEBSR2020	5 part NGSS Storylining Webina		500.00
Vendor Total:								500.00
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00209966	03/06/2020	1078290R	ROOF LEAK REPAIRS 2/14/20		716.25
026330	JD CANDLER ROOFING	450-261-0000-0000-050-0301-54110150	AP 00209966	03/06/2020	1094900R	ROOF REPAIRS 2/14/20		436.50
Vendor Total:								1,152.75
001200	JOHNSON CONTROLS	110-261-0000-0000-099-0200-55997000	AP 00209967	03/06/2020	86547051	ALARM BATTERY/LABOR		1,372.60
Vendor Total:								1,372.60
089897	JOHNSON, TIMOTHY	110-283-0000-0000-009-0797-53210000	AP 00209968	03/06/2020	MLG021920	FEBRUARY TRAVEL		75.89
Vendor Total:								75.89
101578	JORDAN, STEPHANIE	230-000-0000-9740-007-0910-41811000	AP 00209969	03/06/2020	REFKklub0320	REF KIDKLUB SERVICES FOR 03/20		228.00
Vendor Total:								228.00
092251	KAY, LINDA	610-000-0000-0000-071-0071-24310770	AP 00209970	03/06/2020	WBHSSTAFYOGAI	SESSION WBHS STAFF YOGA		100.00
Vendor Total:								100.00
092251	KAY, LINDA	610-000-0000-0000-071-0071-24310779	AP 00209971	03/06/2020	SVCSTUYOGASE	WBHS STUDENT YOGA SEM1 20-21		1,400.00
Vendor Total:								1,400.00
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00209972	03/06/2020	JAN20WBHS	JANUARY KROGER CHGS	P2000178	289.59
028525	KROGER COMPANY MI	110-122-1910-0000-012-0461-55110000	AP 00209972	03/06/2020	JAN20SPSVC	SCOTCH ECSE	P2000049	13.70
028525	KROGER COMPANY MI	110-122-1930-0000-060-0460-55110000	AP 00209972	03/06/2020	JAN20SPSVC	OLMS ASD	P2000049	7.77

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028525	KROGER COMPANY MI	110-122-1100-0000-071-0461-55110000	AP 00209972	03/06/2020	JAN20SPSVC	WBHS CI	P2000049	23.21
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00209972	03/06/2020	JAN20SPSVC	WBTC	P2000049	88.47
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00209972	03/06/2020	SPSVCS0220	SHEIKO ASD (HENNICKEN)	P2000049	10.98
028525	KROGER COMPANY MI	110-122-1100-0000-060-0461-55110000	AP 00209972	03/06/2020	SPSVCS0220	OLMS CI (LOSEY)	P2000049	25.63
028525	KROGER COMPANY MI	110-122-1930-0000-060-0460-55110000	AP 00209972	03/06/2020	SPSVCS0220	OLMS ASD	P2000049	20.59
028525	KROGER COMPANY MI	110-122-1100-0000-071-0461-55110000	AP 00209972	03/06/2020	SPSVCS0220	WBHS CI	P2000049	28.58
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00209972	03/06/2020	SPSVCS0220	WBTC	P2000049	53.31
Vendor Total:								561.83
028527	KSS ENTERPRISES	110-261-0000-0000-092-0200-55999000	AP 00209973	03/06/2020	1204247	ARSENAL WINDOW CLEAN		214.55
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00209973	03/06/2020	1204312	H144 CLNR		568.26
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00209973	03/06/2020	1206336	ARSENALL SANITIZER/FLOOR PD		299.91
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00209973	03/06/2020	12063361	DEGREASER/FLOOR PAD		115.81
Vendor Total:								1,198.53
101354	LAKELAND ARENA	610-000-0000-0000-071-0448-24310203	AP 00209974	03/06/2020	1188	Ice Hockey Ice Time JAN 2020		3,982.50
Vendor Total:								3,982.50
101570	LAL-GONZALEZ, SHEFALI	610-000-0000-0000-071-0448-24310218	AP 00209975	03/06/2020	REIMB0320	Swim-WB-Boys- Food for Meets		137.15
Vendor Total:								137.15
101252	LEARNING A-Z	110-000-0000-0000-000-0013-24911130	AP 00209976	03/06/2020	2229848	Sheiko-One Year of Learning A-	P2000286	1,000.00
101252	LEARNING A-Z	610-000-0000-0000-013-0013-24310820	AP 00209976	03/06/2020	2229848	Sheiko-One Year of Learning A-	P2000286	759.25
Vendor Total:								1,759.25
029479	LIGHTING SUPPLY	110-261-0000-0000-050-0200-55997000	AP 00209977	03/06/2020	V0427926	CLEAR 14V WEDGE BULBS		24.33
Vendor Total:								24.33
029676	LITTLE CAESARS	230-000-0000-9740-000-0910-24910003	AP 00209978	03/06/2020	SVCPIZZAKIT0320	LITTLECAESARS FUNDRAISING		1,358.00
Vendor Total:								1,358.00
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00209979	03/06/2020	187587	APP SUNRISE/AFTERBURN	P2000128	33.30
029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-060-0420-55210000	AP 00209979	03/06/2020	187588	CONSENSUS/NIGHT RIDE/ABLAZE	P2000279	58.50
029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-060-0420-55210000	AP 00209979	03/06/2020	186889	PROGRESSIVE DUETS	P2000279	9.00
Vendor Total:								100.80
030575	MAINSTREAM	110-213-0130-0000-011-0466-53132000	AP 00209980	03/06/2020	FEBRUARY2020	ROOSEVELT STEPS	P2000244	0.00
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	AP 00209980	03/06/2020	FEBRUARY2020	ROOSEVELT	P2000244	155.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	AP 00209980	03/06/2020	FEBRUARY2020	SCOTCH 0-3 EARLY	P2000244	2,077.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	AP 00209980	03/06/2020	FEBRUARY2020	SCOTCH ECSE	P2000244	372.00
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	AP 00209980	03/06/2020	FEBRUARY2020	SHEIKO ASD	P2000244	170.50
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	AP 00209980	03/06/2020	FEBRUARY2020	SHEIKO	P2000244	108.50

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030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	AP 00209980	03/06/2020	FEBRUARY2020	DOHERTY ASD	P2000244	217.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	AP 00209980	03/06/2020	FEBRUARY2020	DISTRICT PHYSICAL THERAPY	P2000244	217.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	AP 00209980	03/06/2020	FEBRUARY2020	GRETCHKO	P2000244	449.50
030575	MAINSTREAM	110-213-0130-0000-060-0460-53132000	AP 00209980	03/06/2020	FEBRUARY2020	OLMS ASD	P2000244	248.00
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	AP 00209980	03/06/2020	FEBRUARY2020	OLMS	P2000244	108.50
030575	MAINSTREAM	110-213-0130-0000-080-0461-53132000	AP 00209980	03/06/2020	FEBRUARY2020	NONPUBLICS	P2000244	0.00
030575	MAINSTREAM	110-213-0130-0000-086-0461-53132000	AP 00209980	03/06/2020	FEBRUARY2020	WBTC	P2000244	356.50
Vendor Total:								4,479.50
031075	MARSHALL MUSIC	110-112-0000-0000-060-0420-55210000	AP 00209981	03/06/2020	8489894	SOUND INNOVATIONS	P2000278	60.72
Vendor Total:								60.72
091318	MARSHALL, MOLLY E	610-000-0000-0000-071-0071-24310700	AP 00209982	03/06/2020	REIMB030620	REIMB-K-12		841.11
Vendor Total:								841.11
101163	MARTIN, ATOYA	610-000-0000-0000-071-0071-24310715	AP 00209983	03/06/2020	PNTREIMB053119	PYMT-DAMAGED HAIR DRYER		100.00
Vendor Total:								100.00
100599	MCDOWELL, SARAH	110-118-0000-3400-011-0318-53210000	AP 00209984	03/06/2020	MLG012320	GSRP HOME VISITS 01/20		75.33
Vendor Total:								75.33
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55997000	AP 00209985	03/06/2020	FEBRUARY2020	BUILDING SUPPLIES		17.58
031735	MCNAB HARDWARE	110-261-0000-0000-060-0200-55997000	AP 00209985	03/06/2020	FEBRUARY2020	BUILDING SUPPLIES		42.60
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00209985	03/06/2020	FEBRUARY2020	BUILDING SUPPLIES		84.02
Vendor Total:								144.20
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00209986	03/06/2020	20030090303	Cobra		1,117.25
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00209986	03/06/2020	20030090303	Optional Life		1,386.72
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00209986	03/06/2020	20030090303	Life Ins		2,622.36
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00209986	03/06/2020	20030090303	Ltd/Std		7,429.27
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00209986	03/06/2020	20030090303	Health		462,181.51
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00209986	03/06/2020	20030090303	Employee Premium		118,304.71
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00209986	03/06/2020	20030090303	Dental		49,932.93
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00209986	03/06/2020	20030090303	Vision		7,961.72
Vendor Total:								650,936.47
032850	MICHIGAN ASSN OF	610-000-0000-0000-071-0071-24310702	AP 00209988	03/06/2020	207150	WBHS REG. FOR STATE CONF.		3,887.00
Vendor Total:								3,887.00
100158	MICHIGAN HEALTH	610-000-0000-0000-071-0071-24310771	AP 00209989	03/06/2020	994388694	WBHSREGISTRATION-MIHOSA		3,075.00
Vendor Total:								3,075.00

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101229	MINAHAN, JESSICA	110-221-0000-7660-002-0405-53190010	AP 00209990	03/06/2020	1657	2/28/20 Presentation/travel		4,634.20
Vendor Total:								4,634.20
101569	MOVVA, PAVANI	610-000-0000-0000-071-0448-24310218	AP 00209991	03/06/2020	REIMB0320	Swim-WB-Boys Team Meals		160.00
Vendor Total:								160.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-071-0200-54120000	AP 00209992	03/06/2020	139515	POWER SUPPLY/BOARD REPL		879.00
Vendor Total:								879.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00209993	03/06/2020	0000000795	Add class Enroll-M. Bland		94.50
Vendor Total:								94.50
039275	OAKLAND SCHOOLS	110-113-0000-0000-002-0410-53710001	AP 00209994	03/06/2020	00000012193	OTC EARLY COLLEGE SEM 2		550.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-090-0410-58210002	AP 00209994	03/06/2020	00000012218	FY20 OOA SEM 1 TUITION		52,875.00
Vendor Total:								53,425.00
039460	OC TEES LLC	610-000-0000-0000-071-0071-24310732	AP 00209995	03/06/2020	8729	ROBITICS TEES-DK GREY		872.49
Vendor Total:								872.49
039480	OFFICE DEPOT	110-232-0000-0000-001-0120-55910000	AP 00209996	03/06/2020	439971111001	Printer Cartridges		144.83
Vendor Total:								144.83
100535	PAPER EXPRESS INC	110-111-0000-0000-016-0016-55110000	AP 00209998	03/06/2020	87488	white copy paper		1,170.00
Vendor Total:								1,170.00
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310856	AP 00209999	03/06/2020	1003678	Shrek Sweatshirts		819.00
Vendor Total:								819.00
041410	PENSKE TRUCK LEASING	610-000-0000-0000-071-0071-24310749	AP 00210000	03/06/2020	C073880848	RENTAL TRUCK FOR MIFA		504.50
041410	PENSKE TRUCK LEASING	610-000-0000-0000-071-0071-24310749	AP 00210000	03/06/2020	C703689326	TRUCK RENTAL FOR MIFA		470.18
Vendor Total:								974.68
100108	PFM FINANCIAL ADVISORS	110-252-0000-0000-008-0300-57410000	AP 00210001	03/06/2020	2020AD0430	PREP/FILE 2019 DISCLOSURE		1,000.00
Vendor Total:								1,000.00
042150	PLYMOUTH AC LLC	110-249-0000-0000-071-0073-54290001	AP 00210002	03/06/2020	FINBALFY20	BAL.2020 ARENA RENT.WBHS		9,500.00
Vendor Total:								9,500.00
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54120000	AP 00210003	03/06/2020	27922	FORKLIFT CARB REBUILD		260.22
Vendor Total:								260.22
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00210004	03/06/2020	1928	Trans to Crossroads	P2000170	820.75
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00210004	03/06/2020	1928	Trans to Birmingham Annex	P2000170	800.00
Vendor Total:								1,620.75
100731	ROOFING TECHNOLOGY	450-456-0000-0000-012-0301-56228001	AP 00210005	03/06/2020	1909702	PHASE 1 THRU 2/23/20	P2000264	1,140.00
Vendor Total:								1,140.00

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101144	RUBIN, DEBORAH	610-000-0000-0000-071-0071-24310703	AP 00210007	03/06/2020	PNTREIMB050319	REFUND-MICRO,MACRO AP TESTS		80.00
Vendor Total:								80.00
101565	SAGINAW VALLEY STATE	610-000-0000-0000-071-0448-24310226	AP 00210008	03/06/2020	EVT0320	Track Sag Valley Invt 3.18.20		400.00
Vendor Total:								400.00
101567	SCHIFF, CAROLYN	110-000-0000-0000-000-0000-41990002	AP 00210009	03/06/2020	CHROMEBOOKREF	CHROMEBOOK REFUND-ELLIE		25.00
Vendor Total:								25.00
046676	SCHOOL SPECIALTY INC	110-111-0000-0000-011-0421-55210000	AP 00210010	03/06/2020	202501698397	Handprints Storybooks		226.80
Vendor Total:								226.80
101171	SCOTT, KELLY A	110-000-0000-0000-000-0000-24910005	AP 00210011	03/06/2020	1219	Yoga services for December		250.00
Vendor Total:								250.00
047150	SEG WORKERS	110-000-0000-0000-000-0000-24510025	AP 00210012	03/06/2020	FY20QTR4	FY20 QTR 4 WORKERS COMP	P2000010	10,827.00
Vendor Total:								10,827.00
047350	SERVICE GLASS COMPANY	110-261-0000-0000-099-0200-54111000	AP 00210013	03/06/2020	242597	INSUL GLASS REPLACED		295.60
047350	SERVICE GLASS COMPANY	110-261-0000-0000-092-0301-54110192	AP 00210013	03/06/2020	242598	GLASS WINDOW REPLACEMENT	P2000187	1,427.40
Vendor Total:								1,723.00
095061	STARR, SYLVIA I	110-125-0000-6840-002-0404-53113000	AP 00210014	03/06/2020	TITLTUT022020	Timesheet ending 2/20/20		210.00
Vendor Total:								210.00
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00210015	03/06/2020	SALESTAXFEB2020	TR1460748 SUWMONTHLY FEB2020		13.56
Vendor Total:								13.56
049155	THE SPORTS CLUB OF WEST	610-000-0000-0000-071-0448-24310201	AP 00210016	03/06/2020	EVT0320	Field Rental 3.9,3.11,3.17		600.00
Vendor Total:								600.00
101011	TRIUMPH CHARTER LLC	610-000-0000-0000-013-0013-24310824	AP 00210017	03/06/2020	4010	SHEIKO TRIP #5148 DEPOSIT		1,000.00
Vendor Total:								1,000.00
052970	TROXELL	110-284-0000-0000-004-0305-55990000	AP 00210018	03/06/2020	211297	TEACHLOGIC FORUM SOUND	P2000239	1,010.00
Vendor Total:								1,010.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310770	AP 00210019	03/06/2020	908353050	WBHS STAFF LONG SLEEVE TEES		1,639.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00210019	03/06/2020	908385042	LFC UA PANTS		81.00
Vendor Total:								1,720.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00210020	03/06/2020	908373967	Supplies Baseballs		416.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00210020	03/06/2020	CR906822704	CREDIT RERAN FOR ADDRESS R2		-78.75
Vendor Total:								337.25
096118	WARDLAW, KWAME	110-293-8201-0000-071-0448-57910002	AP 00210021	03/06/2020	REIMBSWIM0320	States for Girls Swim		384.19
Vendor Total:								384.19

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056227	WEST BLOOMFIELD FIRE	230-351-0000-9740-007-0910-57410000	AP 00210022	03/06/2020	SVCCPRCLASS20	EC K-12 CPR/FIRST AID CLASS		18.00
Vendor Total:								18.00
096779	WUJCIK, MICHELE L	110-112-0000-0000-060-0060-55110000	AP 00210023	03/06/2020	REIMB030620	Teaching supplies		57.12
Vendor Total:								57.12
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210024	03/06/2020	2800/2001050	PAYROLL		2,468.63
Vendor Total:								2,468.63
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210025	03/06/2020	2850/2001050	PAYROLL		534.93
Vendor Total:								534.93
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210026	03/06/2020	2850/2001050A	PAYROLL		823.12
Vendor Total:								823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00210027	03/06/2020	2850/2001050	PAYROLL		900.54
Vendor Total:								900.54
100125	ABC MANAGEMENT INC	110-271-0000-6010-002-0403-53330000	AP 00210028	03/20/2020	9206	Cadwell Scotch 2/19-2/28/20		910.00
100125	ABC MANAGEMENT INC	110-271-0000-6010-002-0403-53330000	AP 00210028	03/20/2020	8979	Feb Cadwell Scotch		1,300.00
Vendor Total:								2,210.00
101326	ABRAHAMS, JON	610-000-0000-0000-071-0448-24310206	AP 00210029	03/20/2020	REIMB0320	Basketball-Boys Team Meals		304.64
Vendor Total:								304.64
101004	ACCO BRANDS USA LLC	610-000-0000-0000-060-0060-24310870	AP 00210030	03/20/2020	2908142	Laminator Repair		381.92
Vendor Total:								381.92
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00210031	03/20/2020	2020703	Mustain Feb 2020		262.50
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00210031	03/20/2020	2020790	Simpson/Blocton March 2020		302.00
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00210031	03/20/2020	2020816	C Cadwell March 2020		468.00
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00210031	03/20/2020	2020817	M Cadwell March 2020		468.00
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00210031	03/20/2020	2020819	J Fulton March 2020		282.00
000843	ACE TRANSPORTATION INC	10-271-0000-6010-002-0403-53330000	AP 00210031	03/20/2020	2020820	S Fulton March 2020 Transp		319.50
Vendor Total:								2,102.00
085000	AISNER, SUSAN Z	610-000-0000-0000-060-0060-24310870	AP 00210032	03/20/2020	REIMB032020	6th grade reward - popsicles		31.92
Vendor Total:								31.92
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210033	03/20/2020	8713233	SECURITY SVC 3/29-4/4/19	P2000212	1,819.15
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210033	03/20/2020	8744289	APRIL 2019 SECURITY 4/5-11/19	P2000212	1,819.15
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210033	03/20/2020	9460477	EXTRA HOURS BILLED	P2000212	121.28
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210033	03/20/2020	9460480	EXTRA HOURS BILLED	P2000212	80.85
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210033	03/20/2020	9816797	SECURITY SVC 2/28-3/5/20	P2000212	1,629.14

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101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210033	03/20/2020	9791233	SECURITY SVC 2/21-2/27/20	P2000212	1,560.41
Vendor Total:								7,029.98
002820	AMERICAN PRINTING	610-000-0000-0000-050-0050-24310856	AP 00210034	03/20/2020	13102	Playbills for Shrek		685.00
Vendor Total:								685.00
101583	ANDRICK, GREGORY	610-000-0000-0000-071-0448-24310218	AP 00210035	03/20/2020	REIMB032020	SW-WBHS-Boys Senior Gifts		135.64
Vendor Total:								135.64
003320	APPLE	460-459-0000-0000-099-0307-56453000	AP 00210036	03/20/2020	AB36702517	16" MACBOOK PRO FOR DR. HILIP2000299		2,199.00
003320	APPLE	460-459-0000-0000-091-0307-56453000	AP 00210036	03/20/2020	AB36840818	13" MACBOOK AIR FOR JEN	P2000298	1,179.00
Vendor Total:								3,378.00
003354	AQUATIC SOURCE LLC	450-261-0000-0000-071-0301-54110171	AP 00210037	03/20/2020	44170	REPAIRS/IMPROVEMENTS TO	P2000293	4,690.00
Vendor Total:								4,690.00
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00210038	03/20/2020	2002106	ENV CONSULT MUSTA	P2000044	2,212.08
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.50
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00210038	03/20/2020	2003018	STORM WATER MANAGEMENT	P2000009	265.51
Vendor Total:								4,867.17
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-011-0200-55998000	AP 00210039	03/20/2020	100200	ROCK SALT FOR THE 19-20 SY FOR	P2000230	701.03
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00210039	03/20/2020	100200	FOR SCOTCH	P2000230	701.03
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00210039	03/20/2020	100200	FOR SHEIKO	P2000230	701.03
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	AP 00210039	03/20/2020	100200	FOR DOHERTY	P2000230	701.03
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00210039	03/20/2020	100200	FOR GRETCHKO	P2000230	701.03
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	AP 00210039	03/20/2020	100200	FOR ABBOTT	P2000230	701.03
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-060-0200-55998000	AP 00210039	03/20/2020	100200	FOR OLMS	P2000230	701.03
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	AP 00210039	03/20/2020	100200	FOR WBHS	P2000230	701.09
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00210039	03/20/2020	100200	FOR MAINTENANCE BUILDING	P2000230	701.03
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	AP 00210039	03/20/2020	100200	FOR ACS BUILDING	P2000230	701.03
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-011-0200-55998000	AP 00210039	03/20/2020	97319	ROCK SALT FOR THE 19-20 SY FOR	P2000230	672.70

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005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00210039	03/20/2020	97319	FOR SCOTCH	P2000230	672.70
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00210039	03/20/2020	97319	FOR SHEIKO	P2000230	672.70
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	AP 00210039	03/20/2020	97319	FOR DOHERTY	P2000230	672.70
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00210039	03/20/2020	97319	FOR GRETCHKO	P2000230	672.70
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	AP 00210039	03/20/2020	97319	FOR ABBOTT	P2000230	672.70
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-060-0200-55998000	AP 00210039	03/20/2020	97319	FOR OLMS	P2000230	672.70
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	AP 00210039	03/20/2020	97319	FOR WBHS	P2000230	672.70
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00210039	03/20/2020	97319	FOR MAINTENANCE BUILDING	P2000230	672.70
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	AP 00210039	03/20/2020	97356	FOR DOHERTY	P2000230	677.60
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00210039	03/20/2020	97356	FOR GRETCHKO	P2000230	677.60
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	AP 00210039	03/20/2020	97356	FOR ABBOTT	P2000230	677.60
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-060-0200-55998000	AP 00210039	03/20/2020	97356	FOR OLMS	P2000230	677.60
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	AP 00210039	03/20/2020	97356	FOR WBHS	P2000230	677.60
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00210039	03/20/2020	97356	FOR MAINTENANCE BUILDING	P2000230	677.60
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	AP 00210039	03/20/2020	97356	FOR ACS BUILDING	P2000230	677.60
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	AP 00210039	03/20/2020	97319	FOR ACS BUILDING	P2000230	672.70
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-011-0200-55998000	AP 00210039	03/20/2020	97356	ROCK SALT FOR THE 19-20 SY FOR	P2000230	677.60
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00210039	03/20/2020	97356	FOR SCOTCH	P2000230	677.60
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00210039	03/20/2020	97356	FOR SHEIKO	P2000230	677.60
Vendor Total:								20,513.36
101300	BIG MELON LLC	610-000-0000-0000-071-0448-24310235	AP 00210040	03/20/2020	SVCTURF0320	Lacrosse-Boys Indoor Practice		825.00
Vendor Total:								825.00
101387	BOSTEK, JAMES FITGERALD	610-000-0000-0000-050-0050-24310855	AP 00210041	03/20/2020	SVCBAND0320	Trumpet Instruction		120.00
Vendor Total:								120.00
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00210042	03/20/2020	124055	SHEIKO BAGELS 11.22.19		89.25
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00210042	03/20/2020	124056	SHEIKO BAGELS 12.6.19		89.25
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00210042	03/20/2020	124057	SHEIKO BAGELS 12.13.19		89.25
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00210042	03/20/2020	124058	SHEIKO BAGELS 1.10.20		89.25
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00210042	03/20/2020	124059	SHEIKO BAGELS 1.17.20		89.25
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00210042	03/20/2020	124060	SHEIKO BAGELS 1.31.20		89.25
100431	BROOKLYN BAGEL	610-000-0000-0000-013-0013-24310820	AP 00210042	03/20/2020	124061	SHEIKO BAGELS 2.7.20		89.25
Vendor Total:								624.75
008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	AP 00210043	03/20/2020	07493411N	Ads Eagle, Beacon,Sfld,Farm		2,416.30
Vendor Total:								2,416.30

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00210044	03/20/2020	30141771	POLY SLEEVE 15X77	P2000262	206.50
Vendor Total:								206.50
009753	CEO IMAGE SYSTEMS	110-283-0000-0000-009-0797-54120000	AP 00210045	03/20/2020	20200050	ANNUAL TECH SUPPORT		2,320.00
Vendor Total:								2,320.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	AP 00210046	03/20/2020	013READ0320	QTRLY WATER THRU 2/3/20		1,460.85
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00210046	03/20/2020	071READ0320	QTRLY WATER THRU 2/3/20		9,261.79
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00210046	03/20/2020	071FIRE0320	QTRLY WATR FIRE LINE		250.00
Vendor Total:								10,972.64
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00210047	03/20/2020	0000033446	Security BBall2.21.20		1,383.09
Vendor Total:								1,383.09
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210048	03/20/2020	4045107347	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210048	03/20/2020	4043828413	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210048	03/20/2020	4044557443	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
Vendor Total:								162.39
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		212.16
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		210.96
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		210.96
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		208.24
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		106.08
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		210.96
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		208.24
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		212.16
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		951.38
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		52.06
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		-67.06
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00210049	03/20/2020	5883527	MARCH PHONE SVC		52.06
Vendor Total:								2,568.20
011450	COLLEGE BOARD	610-000-0000-0000-071-0071-24310703	AP 00210050	03/20/2020	382055133A	SCHOOLCODE232882-#382055133A		1,514.70
Vendor Total:								1,514.70
011450	COLLEGE BOARD	110-227-0000-0000-002-0443-55110100	AP 00210051	03/20/2020	382048498A	Sch code 231006 A1231006		1,759.50
011450	COLLEGE BOARD	110-227-0000-0000-002-0443-55110100	AP 00210051	03/20/2020	392060615A	231006 OEC PSAT 8/9		64.80
Vendor Total:								1,824.30
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00210052	03/20/2020	2838078	Natural Gas SCOTCH		700.08
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00210052	03/20/2020	2838078	Natural Gas SHEIKO		1,000.97

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043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00210052	03/20/2020	2838078	Natural Gas ROOSEVELT		1,804.30
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00210052	03/20/2020	2838078	Natural Gas WBHS		6,685.25
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00210052	03/20/2020	2838078	Natural Gas OLMS		1,485.56
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00210052	03/20/2020	2838078	Natural Gas ABBOTT		2,107.78
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00210052	03/20/2020	2838078	Natural Gas DOHERTY		1,172.26
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00210052	03/20/2020	2838078	Natural Gas GRETCHKO		1,538.60
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00210052	03/20/2020	2838078	Natural Gas TRANSP		1,040.82
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00210052	03/20/2020	2838078	Natural Gas ACSC		985.21
Vendor Total:								18,520.83
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00210053	03/20/2020	203853932950	NATURAL GAS UTILITY		1,110.05
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00210053	03/20/2020	206078687385	NATURAL GAS UTILITY		4,260.76
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00210053	03/20/2020	207145750443	NATURAL GAS UTILITY		1,745.27
Vendor Total:								7,116.08
012850	CONTRACT PAPER GROUP	110-112-0000-0000-060-0060-55110000	AP 00210054	03/20/2020	43007723701	2 Pallets of 8 1/2 x 11 copy p	P2000296	2,084.00
Vendor Total:								2,084.00
101579	D'AMORE, CYNTHIA	610-000-0000-0000-071-0071-24310702	AP 00210055	03/20/2020	PNTREIMB032020	REIMB-SNOWCO		50.92
Vendor Total:								50.92
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-016-0301-54110116	AP 00210056	03/20/2020	14776	INSTALL OUTLETS/GROW LITES		619.30
Vendor Total:								619.30
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210057	03/20/2020	8754	INTERPRET SVC 3/9-3/13/20	P2000053	1,768.50
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210057	03/20/2020	8684	INTERPRET SVC 3/2-3/6/02	P2000053	1,836.00
Vendor Total:								3,604.50
014665	DECKER	110-261-0000-0000-013-0200-55997000	AP 00210058	03/20/2020	340736A	4 X 4 CORK BOARD		825.20
014665	DECKER	110-261-0000-0000-071-0200-55997000	AP 00210058	03/20/2020	342532A	ADA HANDICAPPED RESTROOM		41.95
Vendor Total:								867.15
087437	DENHA, JEREMY	610-000-0000-0000-071-0448-24310206	AP 00210059	03/20/2020	REIMB032020	Basketball-Boys Player Awards		25.11
087437	DENHA, JEREMY	610-000-0000-0000-071-0448-24310206	AP 00210059	03/20/2020	REIMBAWARDS03	Basketball-Boys Awards		73.27
Vendor Total:								98.38
101351	DETROIT POPCORN	610-000-0000-0000-071-0448-24310201	AP 00210060	03/20/2020	760736	LFC Popcorn and Supplies		736.32
Vendor Total:								736.32
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00210061	03/20/2020	200700041458399	Electric Choice ROOSEVELT		3,046.94
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00210061	03/20/2020	200700041458399	Electric Choice SHEIKO		2,528.41
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00210061	03/20/2020	200700041458399	Electric Choice DOHERTY		2,017.22

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015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00210061	03/20/2020	200700041458399	Electric Choice OLMS		3,603.66
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00210061	03/20/2020	200700041458399	Electric Choice WBHS		16,511.87
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00210061	03/20/2020	200700041458399	Electric Choice POLE BARN		259.08
Vendor Total:								27,967.18
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00210062	03/20/2020	FAC03007	CR FOR JAN 2020 LOST HOURS		-2,024.43
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00210062	03/20/2020	FAC03057	JANUARY 2020 MEDICAL INS		3,743.25
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00210062	03/20/2020	FAC03060	CUSTODIAL SVC MARCH 2020	P2000114	122,843.99
Vendor Total:								124,562.81
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210063	03/20/2020	200052056504	ELECTRIC UTILITY STREETLIGHTS		745.25
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210063	03/20/2020	20072065013	ELECTRIC UTILITY		5,264.41
Vendor Total:								6,009.66
017475	EDUCATIONAL THEATRE	610-000-0000-0000-071-0071-24310728	AP 00210064	03/20/2020	763841	THESPIAN SUPPLIES	P2000172	122.00
017475	EDUCATIONAL THEATRE	610-000-0000-0000-071-0071-24310728	AP 00210064	03/20/2020	763843	11TH GR THESPIAN	P2000172	140.00
Vendor Total:								262.00
017667	ELECTROCOMM MICHIGAN	610-459-0000-0000-011-0307-56450011	AP 00210065	03/20/2020	0302204	HYT DIGITAL DMR PD4 ISERIES	P2000305	638.00
017667	ELECTROCOMM MICHIGAN	610-459-0000-0000-011-0307-56450011	AP 00210065	03/20/2020	0302204	ENGRAVING	P2000305	30.00
017667	ELECTROCOMM MICHIGAN	610-459-0000-0000-011-0307-56450011	AP 00210065	03/20/2020	0302204	PROGRAMMING	P2000305	60.00
017667	ELECTROCOMM MICHIGAN	610-459-0000-0000-011-0307-56450011	AP 00210065	03/20/2020	0302204	SHIPPING	P2000305	42.75
017667	ELECTROCOMM MICHIGAN	110-241-0000-0000-060-0060-55910000	AP 00210065	03/20/2020	0304201	Walkie replacement battery		69.68
Vendor Total:								840.43
101591	FELLER, LYNN	110-000-0000-0000-000-0448-41790000	AP 00210066	03/20/2020	REFPTP0320	PTP Refund Overpayment		225.00
Vendor Total:								225.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00210067	03/20/2020	675525	MARCH 2020 RENTAL	P2000050	65.00
Vendor Total:								65.00
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00210068	03/20/2020	TITLTUT031220	Timesheet ending 3/12/20		320.00
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00210068	03/20/2020	TITLTUT013020	Timesheet ending 1/30/20		240.00
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00210068	03/20/2020	TITLTUT021220	Timesheet ending 2/12/20		180.00
Vendor Total:								740.00
020295	GALAXY GRAPHICS	610-000-0000-0000-016-0016-24310840	AP 00210069	03/20/2020	016ENVELOPES02	PRINTED ENVELOPES		215.00
Vendor Total:								215.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00210070	03/20/2020	36222	CONST MGR FEE - WBHS		1,125.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00210070	03/20/2020	36222	GEN CONDITIONS - WBHS		2,950.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56228003	AP 00210070	03/20/2020	36222	CLOCKS & PAS - WBHS		386.00

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020740	GEORGE W AUCH	450-456-0000-0000-016-0301-56228001	AP 00210070	03/20/2020	36224	HVAC - GRETCHKO		18,999.50
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56220016	AP 00210070	03/20/2020	36224	CONSTRUCTION - GRETCHKO		145,442.43
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00210070	03/20/2020	36224	CONST MGR FEE - GRETCHKO		1,189.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00210070	03/20/2020	36224	GENERAL CONDITIONS -		10,029.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00210070	03/20/2020	36224	GEN LIABILITY INS - GRETCHKO		211.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228002	AP 00210070	03/20/2020	36227	HVAC - WBHS PH 2		13,791.86
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00210070	03/20/2020	36227	CONST MGR FEE - WBHS PH 2		2,625.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00210070	03/20/2020	36227	CONSTRUCTION - WBHS PH 2		103,346.58
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00210070	03/20/2020	36227	GENERAL CONDITIONS-WBHS PH		4,857.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00210070	03/20/2020	36227	GEN LIABILITY INS - WBHS PH 2		784.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227008	AP 00210070	03/20/2020	36221	FINAL INVOICE	P1900350	13,616.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56222002	AP 00210070	03/20/2020	36226	CONST MGR FEE - SCOTCH		70.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227002	AP 00210070	03/20/2020	36226	GENERAL CONDITIONS - SCOTCH		2,411.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56227004	AP 00210070	03/20/2020	36226	GEN LIABILITY INS - SCOTCH		16.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00210070	03/20/2020	36228	GEN LIABILITY INS - NEW MS		6,786.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00210070	03/20/2020	36228	GEN CONDITIONS - NEW MS		20,079.00
020740	GEORGE W AUCH	460-452-0000-0000-060-0302-56310060	AP 00210070	03/20/2020	36228	SITE IMPROVEMENT - NEW MS		330,509.70
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56220060	AP 00210070	03/20/2020	36228	CONSTRUCTION - NEW MS		632,439.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00210070	03/20/2020	36228	CONST MGR FEE - NEW MS		24,406.00
020740	GEORGE W AUCH	460-456-0000-0000-012-0302-56228004	AP 00210070	03/20/2020	36226	FIRE ALARMS - SCOTCH		76,543.46
Vendor Total:								1,412,612.53
101110	GRADUATION SOURCE	610-000-0000-0000-091-0091-24310892	AP 00210071	03/20/2020	SO770242	Grad caps & gowns		1,314.41
Vendor Total:								1,314.41
100514	GREAT LAKES FURNITURE	460-459-0000-0000-099-0302-56410099	AP 00210072	03/20/2020	VS20139	TRENDWAY HEIGHT ADJUSTABLE	P2000315	1,288.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-099-0302-56410099	AP 00210072	03/20/2020	VS20139	TRENDWAY CHOICES STANDARD	P2000315	458.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-099-0302-56410099	AP 00210072	03/20/2020	VS20139	FOR MARCIAS OFFICE	P2000315	0.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-099-0302-56410099	AP 00210072	03/20/2020	VS20139	INSTALLATION COSTS	P2000315	485.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-099-0302-56410099	AP 00210072	03/20/2020	VS20139	PACK MOBILE DRAWER UNIT	P2000315	315.00
Vendor Total:								2,546.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	CHEFTOP MIND MAPS PLUS	P2000273	238.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	GRP 560 CHROMO GRID 18" X 26"	P2000273	126.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	GRP 575 STEAM&FRY BASKET 18"	P2000273	336.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	WATER FILTER INSTALLATION	P2000273	103.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	KROWNE METAL GAS	P2000273	225.00

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021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	FREIGHT	P2000273	138.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	GAS COMBI OVEN	P2000273	10,563.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	LONG LIFE4 EXTENDED	P2000273	1,300.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	CHEFTOP MIND MAPS	P2000273	180.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	UNOX DETERGENT & RINSE PLUS	P2000273	80.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	CHEFTOP MIND MAPS PLUS WIFP	P2000273	245.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	CHEFTOP MIND MAPS PLUS	P2000273	433.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00210073	03/20/2020	14904	ALL DESCRIPTIONS AND COSTS	P2000273	0.00
Vendor Total:								13,967.00
088645	GRISA, DALE	610-000-0000-0000-060-0060-24310877	AP 00210074	03/20/2020	SVC	Keyboardist - BATB		185.00
Vendor Total:								185.00
088911	HARTE, MARITONI	610-000-0000-0000-050-0050-24310856	AP 00210075	03/20/2020	SVC	Choreographer		1,500.00
Vendor Total:								1,500.00
101555	HICKEY LEADERSHIP	110-283-0000-0000-009-0797-53220000	AP 00210076	03/20/2020	MARCH2020	A. HUGHES COACHING		150.00
Vendor Total:								150.00
024118	HIGH PERFORMANCE	610-000-0000-0000-011-0011-24310800	AP 00210077	03/20/2020	4052	MATH PENTATHLON SHIRTS		221.00
Vendor Total:								221.00
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00210078	03/20/2020	18129	REPAIRS	P2000006	25.00
Vendor Total:								25.00
092654	INGRAM, SUSAN	110-111-0000-0000-016-0799-53220000	AP 00210079	03/20/2020	TEP2020	TEP - SLP Online		249.00
Vendor Total:								249.00
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00210080	03/20/2020	2003020140	February Copier Billing		60.13
Vendor Total:								60.13
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00210081	03/20/2020	53107	SVCS 1/24 - 3/5/20		1,750.00
007402	INTERIM OF OAKLAND	110-213-0170-0000-071-0461-53130000	AP 00210081	03/20/2020	54858	SVCS 03/06 - 03/11/20		350.00
Vendor Total:								2,100.00
026097	INTRASTATE	610-000-0000-0000-071-0071-24310713	AP 00210082	03/20/2020	10154015	BOTTLED SNACKS	P2000159	459.75
026097	INTRASTATE	610-000-0000-0000-071-0071-24310713	AP 00210082	03/20/2020	10208151	BOTTLED SNACK DEL 2/25/20	P2000159	470.87
Vendor Total:								930.62
089770	JAMES, ADAM	610-000-0000-0000-060-0060-24310877	AP 00210083	03/20/2020	SVC	Drums & Percussion - BATB		93.00
Vendor Total:								93.00
001200	JOHNSON CONTROLS	110-261-0000-0000-060-0200-54111000	AP 00210084	03/20/2020	33996452	QTRYK MONITORING THRU 6/30/20		877.99
Vendor Total:								877.99

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101585	JOHNSON, TIFFANY	610-000-0000-0000-071-0448-24310218	AP 00210085	03/20/2020	REIMB0320	Sw-WBHS-Boys Team Meals		25.97
Vendor Total:								25.97
089897	JOHNSON, TIMOTHY	110-283-0000-0000-009-0797-53210000	AP 00210086	03/20/2020	MLG031320	MARCH TRAVEL		24.85
Vendor Total:								24.85
101582	KAMATH, SRINIVAS	610-000-0000-0000-071-0071-24310703	AP 00210087	03/20/2020	PNTREIMB032020REIMB.-CANCELLED AP PHYSICS			70.00
Vendor Total:								70.00
028479	KONE INC	450-261-0000-0000-011-0301-54110111	AP 00210088	03/20/2020	1157950445	ELEVATOR CONTROL SYSTEM		233.38
Vendor Total:								233.38
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00210089	03/20/2020	WBHS0220	FEB PURCHASES	P2000178	261.79
Vendor Total:								261.79
101354	LAKELAND ARENA	610-000-0000-0000-071-0448-24310203	AP 00210090	03/20/2020	1187	Ice Hockey Ice Fees		4,172.50
Vendor Total:								4,172.50
090848	LEVIN, MELISSA	110-111-0000-0000-013-0798-53210000	AP 00210091	03/20/2020	MLG021020	JAN/FEB MILEAGE REIMBURSE		44.56
Vendor Total:								44.56
101327	LITTLE GUIDE DETROIT	110-282-0000-0000-003-0500-53510000	AP 00210092	03/20/2020	4	ADVERTISING MARCH		750.00
Vendor Total:								750.00
091461	MCCORMICK, PATTI	110-112-0000-0000-050-0112-52310000	AP 00210094	03/20/2020	REIMBTUITN0320SE TUITION REIMBURSEMENT			1,635.32
Vendor Total:								1,635.32
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00210095	03/20/2020	20040090809	Cobra		1,259.63
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00210095	03/20/2020	20040090809	Optional Life		1,374.56
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00210095	03/20/2020	20040090809	Life Ins		2,621.04
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00210095	03/20/2020	20040090809	Ltd		7,437.11
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00210095	03/20/2020	20040090809	Health		457,442.42
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00210095	03/20/2020	20040090809	Employee Premium		113,599.94
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00210095	03/20/2020	20040090809	Dental		49,535.70
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00210095	03/20/2020	20040090809	Vision		7,891.41
Vendor Total:								641,161.81
032480	METRO SEWER CLEANERS	110-261-0000-0000-015-0200-54110000	AP 00210096	03/20/2020	68436	EMERGENCY CABLE SVC		467.50
Vendor Total:								467.50
035001	MILLBROOK WATER	110-232-0000-0000-001-0120-55910000	AP 00210098	03/20/2020	31969	WATER DELIVERY 2/6/20		36.63
035001	MILLBROOK WATER	110-226-0820-0000-006-0461-55910000	AP 00210098	03/20/2020	31969	WATER DELIVERY 2/6/20		36.63
035001	MILLBROOK WATER	230-321-0000-9730-007-0910-55910000	AP 00210098	03/20/2020	31969	WATER DELIVERY 2/6/20		36.62
035001	MILLBROOK WATER	110-252-0000-0000-008-0300-55910000	AP 00210098	03/20/2020	31969	WATER DELIVERY 2/6/20		36.62

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035001	MILLBROOK WATER	610-000-0000-0000-050-0050-24310850	AP 00210098	03/20/2020	31695	Water		39.50
Vendor Total:								186.00
092135	MOULD, VALERIE	610-000-0000-0000-060-0060-24310877	AP 00210099	03/20/2020	SVCBATB032020	BATB - Choreographer		1,200.00
Vendor Total:								1,200.00
101569	MOVVA, PAVANI	610-000-0000-0000-071-0448-24310219	AP 00210100	03/20/2020	REIMBMEALS032020	WBHS-Girls Team Meals		163.85
Vendor Total:								163.85
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-016-0200-54120000	AP 00210101	03/20/2020	139570	SYSTEM REPAIRS		804.00
Vendor Total:								804.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00210102	03/20/2020	SUM2019DUAL	OCC SUM2019 DUAL		44,977.42
Vendor Total:								44,977.42
038900	OAKLAND COUNTY WATER	10-261-0000-0000-011-0210-53830000	AP 00210103	03/20/2020	011READ0320	QTRLY WATER THRU 3/03/20		1,444.97
038900	OAKLAND COUNTY WATER	10-271-0000-0000-092-0210-53830000	AP 00210103	03/20/2020	092READ0320	QTRLY WATER THRU 3/03/20		896.91
038900	OAKLAND COUNTY WATER	10-261-0000-0000-050-0210-53830000	AP 00210103	03/20/2020	050READ0320A	QTRLY WATER #2 THRU 3/3/20		116.94
038900	OAKLAND COUNTY WATER	10-261-0000-0000-050-0210-53830000	AP 00210103	03/20/2020	050READ0320	QTRLY WATER THRU 3/03/20		1,880.67
Vendor Total:								4,339.49
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00210104	03/20/2020	MLR0001960	METER MAIL SVC THRU 2/15/20		522.13
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00210104	03/20/2020	MLR0001961	DURHAM METERED MAIL TO 2/15		12.88
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00210104	03/20/2020	MLR0001962	COMM ED MAIL SVC TO 2/15/20		20.74
Vendor Total:								555.75
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00210105	03/20/2020	00000012205	GRAD ALLIANCE FEB 2020		6,050.00
Vendor Total:								6,050.00
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00210106	03/20/2020	449986666001	TOWEL/CUPS/TISSUE/TAPE	P2000184	80.74
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00210106	03/20/2020	446806400001	SOAP DISH/LEMON VERBENA	P2000184	6.59
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00210106	03/20/2020	446806023001	PAPER/DUSTER/KEYBOARD	P2000184	88.18
Vendor Total:								175.51
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	AP 00210107	03/20/2020	87632	8x11 Copy Paper REVISED INV	P2000295	1,090.00
Vendor Total:								1,090.00
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00210108	03/20/2020	00830559	LFC Pepsi		754.64
Vendor Total:								754.64
101580	PFLAUM, HEIDI	610-000-0000-0000-071-0071-24310702	AP 00210109	03/20/2020	PNTREIMB032020	REIMBURSMENT-WNTRFESTSASH		50.00
Vendor Total:								50.00
100302	POPIELARSKI, ROCCO	610-000-0000-0000-060-0060-24310877	AP 00210110	03/20/2020	SVC031120	Electric Bass - Beauty/Beast		93.00
Vendor Total:								93.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
101550	PRO-BOUND SPORTS LLC	610-000-0000-0000-071-0448-24310235	AP 00210111	03/20/2020	PB7214	Lacrosse-Boys Nets		889.90
Vendor Total:								889.90
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00210112	03/20/2020	1943	Trans to Crossroads	P2000170	1,576.75
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00210112	03/20/2020	1943	Trans to Birmingham Annex	P2000170	600.00
101227	PROBITY SERVICES	110-271-0990-0000-071-0461-53310008	AP 00210112	03/20/2020	1936	Trans to Crossroads	P2000170	2,129.75
101227	PROBITY SERVICES	110-271-0990-0000-086-0461-53310008	AP 00210112	03/20/2020	1936	Trans to Birmingham Annex	P2000170	1,350.00
Vendor Total:								5,656.50
100686	RANDALL, KIMBERLY K	110-282-0000-0000-091-0091-53510000	AP 00210113	03/20/2020	008	Informational Session		15.00
100686	RANDALL, KIMBERLY K	110-282-0000-0000-091-0091-53510000	AP 00210113	03/20/2020	009	Marketing Consulting Fee		4,500.00
Vendor Total:								4,515.00
044579	REAL GREEN SYSTEMS INC	110-282-0000-3400-011-0318-53510000	AP 00210114	03/20/2020	878526	Business cards for Preschool		50.00
Vendor Total:								50.00
001685	RIDDELL ALL AMERICAN	110-293-8204-0000-071-0448-53190000	AP 00210115	03/20/2020	951141011	Recertification of Helmets		11,014.13
Vendor Total:								11,014.13
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00210116	03/20/2020	23428	STEAMER REPAIRS		145.00
Vendor Total:								145.00
101586	ROBINSON, BETH	610-000-0000-0000-071-0071-24310703	AP 00210117	03/20/2020	PNTREIMB032020	REFUND-AP		70.00
Vendor Total:								70.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00210118	03/20/2020	160505C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00210118	03/20/2020	160505C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00210118	03/20/2020	160505C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00210118	03/20/2020	160505C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00210118	03/20/2020	160505C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00210118	03/20/2020	160505C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00210118	03/20/2020	160505C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00210118	03/20/2020	160505C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00210118	03/20/2020	160505C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00210118	03/20/2020	160505C	Pest Control ACSC		54.00
Vendor Total:								429.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00210119	03/20/2020	APRIL2020	TRANSITION CENTER APR 2020	P2000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00210119	03/20/2020	APRIL2020	ADULT ED APRIL 2020	P2000087	3,158.33
Vendor Total:								10,458.83
101057	SAROKI, MAYADA	610-000-0000-0000-071-0071-24310702	AP 00210120	03/20/2020	PNTREIMB032020	REIMB-GIFTCARDS		120.99

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	120.99
101126	SCHOOLMINT INC	110-113-0000-0000-071-0071-55110000	AP 00210121	03/20/2020	INV2641	HERO DESKTOP & MOBILE UNIT	P2000287	456.00
							Vendor Total:	456.00
047015	SECRET WARDLE LYNCH	110-231-0000-0000-001-0100-53170000	AP 00210122	03/20/2020	1379040	ADAIR VS MI #092255		352.25
							Vendor Total:	352.25
095061	STARR, SYLVIA I	110-125-0000-6840-002-0404-53113000	AP 00210124	03/20/2020	TITLTUT030520	Timesheet ending 3/5/20		245.00
							Vendor Total:	245.00
051900	TESTING ENGINEERS &	460-456-0000-0000-060-0302-56227006	AP 00210125	03/20/2020	146023	TESTING THRU 2/14/20	P2000219	10,466.75
							Vendor Total:	10,466.75
101366	THE ARGUS PRESS	110-000-0000-0000-000-0071-24911710	AP 00210126	03/20/2020	109055	PRINTING-WBHS SPECTRUM #4		250.00
101366	THE ARGUS PRESS	610-000-0000-0000-071-0071-24310725	AP 00210126	03/20/2020	109055	PRINTING-WBHS SPECTRUM		645.00
							Vendor Total:	895.00
101108	TINI, APRIL	610-000-0000-0000-060-0060-24310877	AP 00210127	03/20/2020	REIMB032020	Musical Theater mic & tape		85.73
							Vendor Total:	85.73
054255	TOTAL REGISTRATION LL	610-000-0000-0000-071-0071-24310703	AP 00210128	03/20/2020	20204285	2020 AP EXAMS REG.SERV.- WBHS		1,253.16
							Vendor Total:	1,253.16
052759	TREPCO SALES COMPANY	610-000-0000-0000-071-0448-24310201	AP 00210129	03/20/2020	1165925	LFC Vending Supplies		1,818.00
052759	TREPCO SALES COMPANY	610-000-0000-0000-071-0448-24310201	AP 00210129	03/20/2020	1169302	LFC Concessions and Vending		1,835.70
							Vendor Total:	3,653.70
095867	UNRATH, SALLY	610-000-0000-0000-071-0448-24310227	AP 00210130	03/20/2020	REIMB0320	Athletics-Poms Gear		654.00
							Vendor Total:	654.00
054306	URBANS PARTITION &	110-261-0000-0000-071-0200-54111000	AP 00210131	03/20/2020	018522	OPERABLE WALL REPAIRS		330.00
							Vendor Total:	330.00
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00210132	03/20/2020	408329506	COPIER LEASE PRINCIPAL		6,248.51
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00210132	03/20/2020	408329506	COPIER LEASE INTEREST		94.72
							Vendor Total:	6,343.23
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310206	AP 00210133	03/20/2020	907697229	Basketball-Boys Mansour Jersey		1,271.50
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00210133	03/20/2020	908431665	Supplies Softball FUNGO SSK		270.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-050-0050-24310850	AP 00210133	03/20/2020	908496803	WBMS Tee shirts		1,496.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310205	AP 00210133	03/20/2020	908590742	Baseball Caps		1,715.00
100505	VARSITY BRANDS HOLDING	610-293-8201-0000-071-0448-55990000	AP 00210133	03/20/2020	908224110CR	CREDIT FOR OLYMPIC PLATES		-179.97
							Vendor Total:	4,572.53
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00210134	03/20/2020	9849807654	Cell Phones Hill SUPERINTENDEN		50.47

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054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Scrivo Scotch		60.99
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Long Doherty		54.84
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Drummond GRETCHKO		50.53
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Graff ABBOTT		50.38
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Hughes ABBOTT		50.38
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Pace WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Glinz WBHS		35.81
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Pierce ATHLETICS		35.20
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Spano COMMUNITY ED		50.53
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Foglietta COMMUNITY		35.20
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Poxon COMMUNITY ED		50.38
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Cieszynski AI SUPER		35.81
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Valent OPERATIONS		31.00
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Stinson OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Katz WBHS Auditoriu		30.94
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Whitney HUMAN RESOU		50.38
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00210134	03/20/2020	9849807654	Cell Phones COMM RELATIONS Dur		50.40
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Verloove WBHS Audit		31.45
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Kerr SP SERVICES		60.38
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone McCotter SP SERVICE		60.38
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Samuels SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Swatosh SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Borders HUMAN RESOU		60.38
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Gach-Lazar SP SERVI		35.81
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Campbell SP SERVICE		30.84
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Starrick (Uhl) OPER		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Losey OPERATIONS		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Low OPERATIONS		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Swade OPERATIONS		31.45
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00210134	03/20/2020	9849807654	Cell Phone Mattise PROJ SEARCH		50.45
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Larkin (Hoffert) WB		35.20
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00210134	03/20/2020	9849807654	Cell Phone Newman OKLND EARLY		50.38
							Vendor Total:	1,405.72
101255	VISUAL SPORTS NETWORK	110-000-0000-0000-071-0448-24310201	AP 00210135	03/20/2020	0000132	LFC Placement Holders		45.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	45.00
055850	WATERFORD SCHOOL	110-271-0000-6010-002-0403-53330000	AP 00210136	03/20/2020	TH013120	MV Students Fields Jan 2020		1,072.50
							Vendor Total:	1,072.50
096608	WILLIAMSON, JENNIFER	610-000-0000-0000-071-0071-24310762	AP 00210137	03/20/2020	REIMB032020	REIMB-REGISTRATION FOR MIPA		104.00
							Vendor Total:	104.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310214	AP 00210138	03/20/2020	5379439	Athletics-Ski Awards		59.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310207	AP 00210138	03/20/2020	5405049	Basketball-Girls Awards		701.25
							Vendor Total:	760.25
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210139	03/20/2020	2800/2001060	PAYROLL		2,478.94
							Vendor Total:	2,478.94
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210140	03/20/2020	2850/2001060	PAYROLL		534.93
							Vendor Total:	534.93
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210141	03/20/2020	2850/2001060	PAYROLL		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00210142	03/20/2020	2850/2001060	PAYROLL		900.54
							Vendor Total:	900.54
101326	ABRAHAMAS, JON	610-000-0000-0000-071-0448-24310206	AP 00210143	04/03/2020	REIMB0220	Basketball-Boys Pizza Party		167.00
							Vendor Total:	167.00
001492	AERO FILTER INC	110-261-0000-0000-016-0200-55997000	AP 00210144	04/03/2020	1115745	20 X 20 X 2 STD CAP MERV 8 12/	P2000306	67.20
							Vendor Total:	67.20
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00210145	04/03/2020	154245	Aflac April Prem Invoice		488.74
							Vendor Total:	488.74
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210146	04/03/2020	9846276	SECURITY SVC 3/6-3/12/20	P2000212	1,459.36
							Vendor Total:	1,459.36
101594	ANDERSON, ANDREA	110-000-0000-0000-000-0448-41790000	AP 00210147	04/03/2020	REFPTP0320	PTP OVERPAYMENT		650.00
							Vendor Total:	650.00
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00210148	04/03/2020	44278	POOL CHEMICAL DEL 3/10		779.86
							Vendor Total:	779.86
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-071-0302-56227002	AP 00210149	04/03/2020	2003054	SITE & ASBESTOS		2,280.55
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-092-0200-54110000	AP 00210149	04/03/2020	2002165	HAZ WASTE/ENV CONS TIER II		415.00
							Vendor Total:	2,695.55
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210150	04/03/2020	4043317096	MOPS/FRAMES		32.70
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00210150	04/03/2020	4041884389	MOPS/FRAMES		87.25

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010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00210150	04/03/2020	4040739762	MOPS/FRAMES		87.25
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210150	04/03/2020	4041884385	MOPS/FRAMES		32.70
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210150	04/03/2020	4039535463	MOPS/FRAMES		32.70
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210150	04/03/2020	4037236942	MOPS/FRAMES		32.70
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210150	04/03/2020	4036207094	MOPS/FRAMES		32.70
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00210150	04/03/2020	4044437091	MOPS/FRAMES		31.26
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210150	04/03/2020	4044437184	MOPS/FRAMES		32.70
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00210150	04/03/2020	4044437196	MOPS/FRAMES		87.25
Vendor Total:								489.21
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210151	04/03/2020	4045750982	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210151	04/03/2020	4046394357	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
Vendor Total:								108.26
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00210152	04/03/2020	MARCH2020	GSRP SUPPLIES		745.69
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00210152	04/03/2020	MARCH2020	EC/JK SUPPLIES		366.83
Vendor Total:								1,112.52
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210153	04/03/2020	959919	SVC THRU 1/31/20 #093571		3,975.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210153	04/03/2020	959920	AIA THRU 1/31/20 #193785		100.00
Vendor Total:								4,075.00
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00210154	04/03/2020	097CABLE0420	OPERATIONS CABLE SVC		73.39
Vendor Total:								73.39
100296	COMMUNITY PUBLISHING & M	110-282-0000-0000-003-0500-53610000	AP 00210155	04/03/2020	7927	QTR 1 2020 W BLMFLD TODAY		3,800.00
100296	COMMUNITY PUBLISHING & M	110-282-0000-0000-003-0500-53510000	AP 00210155	04/03/2020	7928	1/2 PAGE AD		550.00
Vendor Total:								4,350.00
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00210156	04/03/2020	2071145768407	NATURAL GAS MARCH		1,091.58
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00210156	04/03/2020	205900752291	NATURAL GAS UTILITY		1,793.21
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00210156	04/03/2020	205900752292	NATURAL GAS UTILITY		1,062.92
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00210156	04/03/2020	2071445764708	NATURAL GAS MARCH		681.80
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00210156	04/03/2020	207145764711	NATURAL GAS MARCH		2,077.33
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00210156	04/03/2020	207145764709	NATURAL GAS MARCH		1,106.74
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00210156	04/03/2020	207145764710	NATURAL GAS MARCH		1,401.34
Vendor Total:								9,214.92
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210157	04/03/2020	8874	DEAF & HEARING IMPAIRED	P2000053	1,350.00
Vendor Total:								1,350.00
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00210158	04/03/2020	9100153667430320	Electricity ACSC		831.22

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016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00210158	04/03/2020	9100153672200320	Electricity SCOTCH		1,139.05
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00210158	04/03/2020	9100154155810320	Electricity ABBOTT		1,888.33
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00210158	04/03/2020	9100159279810320	Electricity TRANSP		658.96
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00210158	04/03/2020	9100162422810320	Electricity GRETCHKO		2,066.24
Vendor Total:								6,583.80
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310007	AP 00210159	04/03/2020	91812048	SP NEEDS AIDE MARCH		14,886.77
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310004	AP 00210159	04/03/2020	91812048	REG ED ROUTES MARCH		55,435.33
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00210159	04/03/2020	91812048	SP NEEDS ROUTES MARCH		44,487.68
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310003	AP 00210159	04/03/2020	91812048	FIELD TRIPS/CHARTERS MARCH		4,676.51
Vendor Total:								119,486.29
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00210160	04/03/2020	M3252012	REPEATER AIRTIME APRIL	P2000005	300.00
Vendor Total:								300.00
101590	F45 WEST BLOOMFIELD	230-000-0000-9735-007-0910-41810000	AP 00210161	04/03/2020	REFBCAMP0320	REF F45 BOOTCAMP 3/20 COVID 19		385.00
Vendor Total:								385.00
088035	FLYNN, SANDRA	110-371-0000-6840-080-0404-53113002	AP 00210163	04/03/2020	TITLTUT033020	Timesheet ending 3/30/20		500.00
Vendor Total:								500.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00210164	04/03/2020	0043614949	Waste Removal SHEIKO		377.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00210164	04/03/2020	0043614950	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00210164	04/03/2020	0043614951	Waste Removal GRETCHKO		169.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00210164	04/03/2020	0043589577	Waste Removal SHEIKO		325.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00210164	04/03/2020	0043614942	Waste Removal ABBOTT		493.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-060-0200-53840000	AP 00210164	04/03/2020	0043614943	Waste Removal OLMS		346.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00210164	04/03/2020	0043614944	Waste Removal WBHS		1,675.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00210164	04/03/2020	0043614945	Waste Removal TRANSPO		132.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00210164	04/03/2020	0043614946	Waste Removal ACS		282.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-011-0200-53840000	AP 00210164	04/03/2020	0043614947	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00210164	04/03/2020	0043614948	Waste Removal SCOTCH		337.00
Vendor Total:								4,601.51
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00210165	04/03/2020	479317APR20	Optional Life		412.56
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00210165	04/03/2020	479317APR20	Life Ins		1,331.68
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00210165	04/03/2020	479317APR20	Life Insurance		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-011-0241-52110000	AP 00210165	04/03/2020	479317APR20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-060-0241-52110000	AP 00210165	04/03/2020	479317APR20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00210165	04/03/2020	479317APR20	Retiree Life		16.20

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022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00210165	04/03/2020	479317APR20	Retiree Life		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00210165	04/03/2020	479317APR20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00210165	04/03/2020	479317APR20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00210165	04/03/2020	479317APR20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00210165	04/03/2020	479317APR20	Retiree Life		5.40
Vendor Total:								1,885.24
024403	HODGES SUPPLY COMPANM	110-261-0000-0000-071-0200-55997000	AP 00210166	04/03/2020	1707790	PLUMBING SUPPLIES		342.02
Vendor Total:								342.02
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00210167	04/03/2020	FEB2020	GROUNDS SUPPLIES		866.25
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00210167	04/03/2020	FEB2020	BLDG SUPPLIES		363.40
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00210167	04/03/2020	FEB2020	BLDG SUPPLIES		672.69
Vendor Total:								1,902.34
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00210168	04/03/2020	18068	BOILER CHEMICALS FOR 19-20 SR 2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00210168	04/03/2020	18068	BOILER CHEMICALS FOR 19-20 SR 2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00210168	04/03/2020	18068	BOILER CHEMICALS FOR 19-20 SR 2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00210168	04/03/2020	18068	BOILER CHEMICALS FOR 19-20 SR 2000007		175.00
Vendor Total:								700.00
025219	IDN HARDWARE SALES INC	110-261-0000-0000-071-0200-55997000	AP 00210169	04/03/2020	704029600	SCHLAGE MORTISE BODY		410.28
Vendor Total:								410.28
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00210170	04/03/2020	18108	REPAIRS DELIVERED 3/5/20	P2000006	408.92
Vendor Total:								408.92
026700	J W PEPPER & SON INC	610-000-0000-0000-071-0071-24310720	AP 00210171	04/03/2020	303665193	TAKE ME HOME		52.48
Vendor Total:								52.48
001200	JOHNSON CONTROLS	110-261-0000-0000-013-0200-54111000	AP 00210172	04/03/2020	33996461	QTRLY MONITORING THU 6/30/20		496.23
001200	JOHNSON CONTROLS	110-271-0000-0000-092-0220-53190026	AP 00210172	04/03/2020	33996462	QTRLY MONITORING THU 6/30/20		520.48
001200	JOHNSON CONTROLS	110-261-0000-0000-099-0200-54111000	AP 00210172	04/03/2020	33996458	QTRLY MONITORING THU 6/30/20		1,208.27
001200	JOHNSON CONTROLS	110-261-0000-0000-086-0200-54111000	AP 00210172	04/03/2020	33996460	QTRLY MONITORING THRU 6/30/20		281.78
001200	JOHNSON CONTROLS	110-261-0000-0000-050-0200-54111000	AP 00210172	04/03/2020	33968709	QTRLY MONITORING THRU 6/30/20		497.61
001200	JOHNSON CONTROLS	110-261-0000-0000-071-0200-54111000	AP 00210172	04/03/2020	33968710	QTRLY MONITORING THRU 6/30/20		722.27
001200	JOHNSON CONTROLS	110-261-0000-0000-012-0200-54111000	AP 00210172	04/03/2020	33996456	QTRLY MONITORING THU 6/30/20		251.80
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00210172	04/03/2020	33996457	QTRLY MONITORING THU 6/30/20		479.12
001200	JOHNSON CONTROLS	110-261-0000-0000-015-0200-54111000	AP 00210172	04/03/2020	33996448	QTRLY MONITORING THU 6/30/20		671.26
001200	JOHNSON CONTROLS	110-261-0000-0000-016-0200-54111000	AP 00210172	04/03/2020	33996455	QTRLY MONITORING THRU 6/30/20		1,089.83
001200	JOHNSON CONTROLS	110-261-0000-0000-012-0200-54111000	AP 00210172	04/03/2020	33996456CR	33996456A/33574510PY		-264.83

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							Vendor Total:	5,953.82
090038	KELLEY, DENISE E	110-241-0000-0000-091-0091-55910000	AP 00210173	04/03/2020	REIMB32720	personal credit used in error		26.14
							Vendor Total:	26.14
028525	KROGER COMPANY MI	110-122-1100-0000-015-0461-55110000	AP 00210174	04/03/2020	SPSVMARCH20	KROGER ACCOUNT 2019-2020 -	P2000049	27.23
028525	KROGER COMPANY MI	110-122-1910-0000-012-0461-55110000	AP 00210174	04/03/2020	SPSVMARCH20	SCOTCH ECSE	P2000049	37.05
028525	KROGER COMPANY MI	110-122-1100-0000-060-0461-55110000	AP 00210174	04/03/2020	SPSVMARCH20	OLMS CI (LOSEY)	P2000049	29.62
028525	KROGER COMPANY MI	110-122-1930-0000-060-0460-55110000	AP 00210174	04/03/2020	SPSVMARCH20	OLMS ASD	P2000049	14.74
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00210174	04/03/2020	SPSVMARCH20	WBTC	P2000049	25.84
							Vendor Total:	134.48
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210175	04/03/2020	1212371	Custodial Supplies		471.09
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00210175	04/03/2020	1212372	Custodial Supplies		397.15
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00210175	04/03/2020	1212603	Custodial Supplies		113.64
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210175	04/03/2020	1213008	Custodial Supplies		221.54
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00210175	04/03/2020	1212605	Custodial Supplies		290.05
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00210175	04/03/2020	1214129	Custodial Supplies		762.72
							Vendor Total:	2,256.19
101596	LEWIS, MEREDITH	110-000-0000-0000-000-0448-41790000	AP 00210176	04/03/2020	REFPTP0320	PTP OVERPAYMENT		325.00
							Vendor Total:	325.00
029479	LIGHTING SUPPLY	110-261-0000-0000-060-0200-55997000	AP 00210177	04/03/2020	V0436416	PHILLIPS 479626 F32T8/TL941/AL	P2000320	362.40
029479	LIGHTING SUPPLY	110-261-0000-0000-060-0200-55997000	AP 00210177	04/03/2020	V0436416	SHIPPING	P2000320	15.99
							Vendor Total:	378.39
029479	LIGHTING SUPPLY	110-261-0000-0000-016-0200-55997000	AP 00210178	04/03/2020	V0436417	PHILLIPS 479626 F32T8/TL941/AL	P2000322	226.50
029479	LIGHTING SUPPLY	110-261-0000-0000-016-0200-55997000	AP 00210178	04/03/2020	V0436417	SHIPPING	P2000322	15.99
029479	LIGHTING SUPPLY	110-261-0000-0000-012-0200-55997000	AP 00210178	04/03/2020	V0436418	PHILLIPS 479626 F32T8/TL941/AL	P2000317	226.50
029479	LIGHTING SUPPLY	110-261-0000-0000-012-0200-55997000	AP 00210178	04/03/2020	V0436418	SHIPPING	P2000317	15.99
029479	LIGHTING SUPPLY	110-261-0000-0000-015-0200-55997000	AP 00210178	04/03/2020	V0436675	PHILLIPS 479626 F32T8/TL941/AL	P2000325	226.50
029479	LIGHTING SUPPLY	110-261-0000-0000-015-0200-55997000	AP 00210178	04/03/2020	V0436675	SHIPPING	P2000325	15.99
029479	LIGHTING SUPPLY	110-261-0000-0000-050-0200-55997000	AP 00210178	04/03/2020	V0436415	PHILLIPS 479626 F32T8/TL941/AL	P2000318	362.40
029479	LIGHTING SUPPLY	110-261-0000-0000-050-0200-55997000	AP 00210178	04/03/2020	V0436415	SHIPPING	P2000318	15.99
029479	LIGHTING SUPPLY	110-261-0000-0000-013-0200-55997000	AP 00210178	04/03/2020	V0436419	PHILLIPS 479626 F32T8/TL941/AL	P2000319	226.50
029479	LIGHTING SUPPLY	110-261-0000-0000-013-0200-55997000	AP 00210178	04/03/2020	V0436419	SHIPPING	P2000319	15.99
029479	LIGHTING SUPPLY	110-261-0000-0000-013-0200-55997000	AP 00210178	04/03/2020	V0436419	VEOLIA RECYCLEPAK - LARGE	P2000319	200.00
029479	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	AP 00210178	04/03/2020	V0436665	PHILLIPS 479626 F32T8/TL941/AL	P2000323	679.50
029479	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	AP 00210178	04/03/2020	V0436665	VEOLIA RECYCLEPAK - LARGE	P2000323	400.00

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029479	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	AP 00210178	04/03/2020	V0436665	SHIPPING	P2000323	15.99
029479	LIGHTING SUPPLY	110-261-0000-0000-011-0200-55997000	AP 00210178	04/03/2020	V0436918	SHIPPING	P2000321	15.99
029479	LIGHTING SUPPLY	110-261-0000-0000-011-0200-55997000	AP 00210178	04/03/2020	V0436918	VEOLIA RECYCLEPAK - LARGE 482	P2000321	200.00
029479	LIGHTING SUPPLY	110-261-0000-0000-011-0200-55997000	AP 00210178	04/03/2020	V0436918	PHILLIPS 479626 F32T8/TL941/AL	P2000321	226.50
Vendor Total:								3,086.33
091165	MADDALENA, LISA	610-000-0000-0000-091-0091-24310890	AP 00210179	04/03/2020	MLG031020	HOSA COMPETITION MILEAGE		340.40
Vendor Total:								340.40
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10824196	B6 KEY REPAIR	P2000147	30.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10824199	FOX LOCK JOINTS/BOCAL CORKP	P2000147	85.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10824200	LOW F PAD	P2000147	46.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10824201	SLIDE DENT	P2000147	85.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10826455	LOOSE NECK/CASE LATCHES	P2000147	75.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	8587181	LUDWIG CONCERT BD HOOP	P2000147	87.36
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	8594262	LUDWIG POLYSTRAP	P2000147	16.59
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10824193	RESOLDER JOINTS	P2000147	185.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10824194	REGISTER KEY	P2000147	40.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10824195	OBOE REPAIR LESS \$12 CREDIT	P2000147	68.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10826454	BELL REATTACHED TO BODY	P2000147	20.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10858358	CASE HINGES	P2000147	105.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210180	04/03/2020	10858359	TUNING SLIDES/1ST VALVE	P2000147	85.00
Vendor Total:								927.95
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55997000	AP 00210181	04/03/2020	MARCH2020	BLDG SUPPLIES		129.85
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00210181	04/03/2020	MARCH2020	BLDG SUPPLIES		27.03
031735	MCNAB HARDWARE	110-261-0000-0000-050-0200-55997000	AP 00210181	04/03/2020	MARCH2020	BLDG SUPPLIES		33.75
031735	MCNAB HARDWARE	110-261-0000-0000-060-0200-55997000	AP 00210181	04/03/2020	MARCH2020	BLDG SUPPLIES		14.58
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00210181	04/03/2020	MARCH2020	BLDG SUPPLIES		45.98
Vendor Total:								251.19
101224	MHSAA	610-000-0000-0000-071-0448-24310201	AP 00210182	04/03/2020	EVT0320	MHSAA BBall DIST 3.9 - 3.11		6,935.00
Vendor Total:								6,935.00
034450	MICHIGAN WEB PRESS	230-321-0000-9730-007-0910-53430000	AP 00210183	04/03/2020	143385	2020 SUMMER BROCHURE/INSERT		1,236.18
Vendor Total:								1,236.18
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-071-0200-54120000	AP 00210184	04/03/2020	139858	SERVICE A902 PWR SUPPLY		804.00
Vendor Total:								804.00
039010	OAKLAND COUNTY	610-000-0000-0000-071-0448-24310201	AP 00210185	04/03/2020	SFE3963065137	LFC Food Service Fee -4.21.20		298.00

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039010	OAKLAND COUNTY	610-000-0000-0000-071-0448-24310201	AP 00210185	04/03/2020	SFE3963065461	LFC - FoodServiceFee 4.20.21		298.00
Vendor Total:								596.00
041410	PENSKE TRUCK LEASING	110-291-7104-0000-071-0470-53190000	AP 00210186	04/03/2020	C074182979	VEHICLE RENTAL 3/7/20	P2000171	177.57
Vendor Total:								177.57
001685	RIDDELL ALL AMERICAN	110-293-8204-0000-071-0448-55990000	AP 00210187	04/03/2020	951145791	Dist Helmets		5,572.65
Vendor Total:								5,572.65
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00210188	04/03/2020	23638	REPLACE COOLER THERMOSTAT		380.89
Vendor Total:								380.89
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		6.92
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		10.61
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		7.09
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		6.17
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		109.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00210189	04/03/2020	117528	TRAFFIC SIGNAL CHGS DEC		10.03
Vendor Total:								150.75
101592	SANDERS, CARMEN	110-000-0000-0000-000-0448-41790000	AP 00210190	04/03/2020	REFPTP0320	PTP OVERPAYMENT		110.00
Vendor Total:								110.00
047350	SERVICE GLASS COMPANY	110-261-0000-0000-011-0200-54111000	AP 00210191	04/03/2020	2427111	WINDOW IN GYM DOOR		191.35
Vendor Total:								191.35
101584	SPEEDY METALS LLC	110-127-0000-0000-071-0477-55110007	AP 00210192	04/03/2020	1389114FR	INV LESS TAX (-3.98)	P2000316	66.29
Vendor Total:								66.29
055850	WATERFORD SCHOOL	610-000-0000-0000-071-0448-24310201	AP 00210193	04/03/2020	EVTMS022920	Pierce MS Wrestling 2.29.20		200.00
Vendor Total:								200.00
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	AP 00210194	04/03/2020	6025167300	MOWER TUNE UP		431.79
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	AP 00210194	04/03/2020	6025167600	MOWER TUNE UP		403.81
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	AP 00210194	04/03/2020	6025167500	MOWER TUNE UP		524.36
Vendor Total:								1,359.96
101595	WILDER, CHANTEL	110-000-0000-0000-000-0448-41790000	AP 00210195	04/03/2020	REFPTP0320	PTP OVERPAYMENT		110.00
Vendor Total:								110.00
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210196	04/03/2020	2800/2001070	PAYROLL		2,478.94
Vendor Total:								2,478.94
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210197	04/03/2020	2850/2001070	PAYROLL		534.93
Vendor Total:								534.93

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210198	04/03/2020	2850/2001070	PAYROLL		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00210199	04/03/2020	2850/2001070	PAYROLL		900.54
							Vendor Total:	900.54
101593	ADRIENNE MILLER	110-000-0000-0000-000-0448-41790000	AP 00210200	04/10/2020	REFPTP0420	PTP REF - Double Payment		225.00
							Vendor Total:	225.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00210201	04/10/2020	2003194	STORM WATER MANAGEMENT	P2000009	154.38
							Vendor Total:	1,543.75
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210202	04/10/2020	969062	SVC THRU 2/29/20 #321153		50.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210202	04/10/2020	969081	SVC THRU 2/29/20 #340127		225.00
							Vendor Total:	275.00
100649	EFFECTV	110-282-0000-0000-003-0500-53510000	AP 00210203	04/10/2020	CC38405	CABLE ADS FEB 2020		4,974.25
							Vendor Total:	4,974.25
101600	GABRIEL, VERONICA	110-000-0000-0000-000-0448-41790000	AP 00210204	04/10/2020	REFPTP0420	PTP Double Paymnet		250.00
							Vendor Total:	250.00
101597	GOLDMAN, RITA	110-000-0000-0000-000-0448-41790000	AP 00210205	04/10/2020	REFPTP0420	PTP Double Payment Refund		225.00
							Vendor Total:	225.00
101469	KNAPPE, SOPHIA	110-000-0000-0000-000-0448-41790000	AP 00210206	04/10/2020	REFPTP0420	PTP Double Payment Ref		225.00
							Vendor Total:	225.00
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00210207	04/10/2020	WBHS0320	MARCH SUPPLY CHARGES	P2000178	95.98
							Vendor Total:	95.98
090848	LEVIN, MELISSA	110-221-0000-0000-002-0400-53120000	AP 00210208	04/10/2020	REIMB040320	Reimb Literacy PD		375.00
							Vendor Total:	375.00
101327	LITTLE GUIDE DETROIT	110-282-0000-0000-003-0500-53510000	AP 00210209	04/10/2020	5	LG ADVERTISING APRIL 2020		750.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	750.00
101598	MOORE, SANDRA	110-000-0000-0000-000-0448-41790000	AP 00210210	04/10/2020	REFPTP0420	PTP Double Payment		225.00
							Vendor Total:	225.00
101599	SOUNDARARAJAN,	110-000-0000-0000-000-0448-41790000	AP 00210211	04/10/2020	REFPTP0420	PTP Double Payment		225.00
							Vendor Total:	225.00
100505	VARSITY BRANDS HOLDING	60-293-8201-0000-071-0448-55990000	AP 00210212	04/10/2020	908807690	Dis Supplies Ball and Jogger		1,793.00
							Vendor Total:	1,793.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310224	AP 00210213	04/10/2020	5379437	Wrestling Awards		92.50
							Vendor Total:	92.50
101247	YALDO, MARAM	110-000-0000-3400-000-0318-41310000	AP 00210214	04/10/2020	GSRPREFUND	COVID-19 REFUND/GRAYSON		108.00
							Vendor Total:	108.00
101641	ABBO, SUZAN	610-000-0000-0000-011-0011-24310805	AP 00210216	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
							Vendor Total:	250.00
101776	ABDUH, BOTHINA	610-000-0000-0000-012-0012-24310815	AP 00210217	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101772	ACREE, JENNIFER	610-000-0000-0000-012-0012-24310815	AP 00210218	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
101772	ACREE, JENNIFER	610-000-0000-0000-012-0012-24310815	AP 00210218	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	200.00
101593	ADRIENNE MILLER	610-000-0000-0000-012-0012-24310815	AP 00210219	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101773	ALGHAZALY, HEATHER	610-000-0000-0000-012-0012-24310815	AP 00210223	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101748	ALLEN, BRIAN	230-000-0000-9730-007-0910-41810000	AP 00210224	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101683	ALLOS, DONYA	230-000-0000-9740-007-0910-41812000	AP 00210225	04/10/2020	ECREFUND	Early Childhood COVID Refund		440.00
							Vendor Total:	440.00
101684	AMATO, JENNIFER	230-000-0000-9740-007-0910-41812000	AP 00210226	04/10/2020	ECREFUND	Early Childhood COVID Refund		810.00
							Vendor Total:	810.00
101833	AMAYA, MARCELA	610-000-0000-0000-012-0012-24310815	AP 00210227	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101774	AMMORI, NATALIE	610-000-0000-0000-012-0012-24310815	AP 00210228	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101651	ANDERSON, AMEERA	610-000-0000-0000-011-0011-24310805	AP 00210229	04/10/2020	REFCAMP	Camp Tanuga Payment		65.00

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							Vendor Total:	65.00
101842	ARATARI, COURTNEY	610-000-0000-0000-012-0012-24310815	AP 00210231	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101731	ARRIETA, MARLON	230-000-0000-9730-007-0910-41810000	AP 00210232	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101754	ASKEW, MIKE	230-000-0000-9730-007-0910-41810000	AP 00210233	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
101754	ASKEW, MIKE	230-000-0000-9730-007-0910-41810000	AP 00210233	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	180.00
101775	ATWELL, MICHELLE	610-000-0000-0000-012-0012-24310815	AP 00210234	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101619	AZIZ, ELIJAH	110-000-0000-0000-000-0448-41790000	AP 00210235	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101764	BAILEY, ADAM	230-000-0000-9730-007-0910-41810000	AP 00210236	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
100142	BAILEY, HOLLY	610-000-0000-0000-011-0011-24310805	AP 00210237	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
							Vendor Total:	250.00
101766	BAILEY, HOLLY	230-000-0000-9730-007-0910-41810000	AP 00210238	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101745	BARNETT, SUZETTE	230-000-0000-9730-007-0910-41810000	AP 00210239	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
101745	BARNETT, SUZETTE	230-000-0000-9730-007-0910-41810000	AP 00210239	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	180.00
101620	BARNTHOUSE, JAMES	110-000-0000-0000-000-0448-41790000	AP 00210240	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101800	BENSON, SHANEQUA	610-000-0000-0000-012-0012-24310815	AP 00210241	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101603	BERGER, TATYANA	110-000-0000-0000-000-0448-41790000	AP 00210242	04/10/2020	REFPTP	Ref Sports/Kylie-Dylan-Jake		330.00
							Vendor Total:	330.00
101622	BOGOSIAN, CARA	110-000-0000-0000-000-0448-41790000	AP 00210243	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101741	BORGELT, JOSH	230-000-0000-9730-007-0910-41810000	AP 00210244	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101730	BREAKIRON, BRIAN	230-000-0000-9730-007-0910-41810000	AP 00210245	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00

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101623	BRIDGES, CHRISTINA	110-000-0000-0000-000-0448-41790000	AP 00210246	04/10/2020	REFPTP	Ref Spring Sports/Caitlynn, Ch		650.00
							Vendor Total:	650.00
101817	BROWN, NICOLE	610-000-0000-0000-012-0012-24310815	AP 00210247	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
100608	BRUCE, DIANNA	110-000-0000-0000-000-0448-41790000	AP 00210248	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101705	CALLAHAN, ANDRE	230-000-0000-9730-007-0910-41810000	AP 00210249	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40
							Vendor Total:	53.40
101643	CARDENAS, REGINA	230-000-0000-9730-007-0910-41810000	AP 00210251	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
101643	CARDENAS, REGINA	610-000-0000-0000-011-0011-24310805	AP 00210251	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
							Vendor Total:	270.00
101743	CARTER, JULIE	230-000-0000-9730-007-0910-41810000	AP 00210252	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101712	CARUSO, LAURA	230-000-0000-9730-007-0910-41810000	AP 00210253	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00
							Vendor Total:	60.00
101677	CHALDEAN BASKETBALL	230-000-0000-9735-007-0910-41910000	AP 00210254	04/10/2020	FACILITYREF	REF Gym Rental WBHS 3-16-20		90.00
							Vendor Total:	90.00
101823	CHAVEZ, CLAUDIA TELLEZ	610-000-0000-0000-012-0012-24310815	AP 00210255	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101778	CHISMODY, MELANIE	610-000-0000-0000-012-0012-24310815	AP 00210256	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101739	CHRISTMAN, LAURA	230-000-0000-9730-007-0910-41810000	AP 00210257	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101779	CISIC, AMRA	610-000-0000-0000-012-0012-24310815	AP 00210258	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101751	CLARK, CHARLES	230-000-0000-9730-007-0910-41810000	AP 00210259	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101675	CLASSROOM ANTICS	230-000-0000-9735-007-0910-41910000	AP 00210260	04/10/2020	FACILITYREF	REF Classroom Rental HS July 2		450.00
							Vendor Total:	450.00
101744	CLEMENTE, JAIME	230-000-0000-9730-007-0910-41810000	AP 00210261	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101780	CLEMONS, MIKI	610-000-0000-0000-012-0012-24310815	AP 00210262	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00

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101781	CLOUGH, TRISHA	610-000-0000-0000-012-0012-24310815	AP 00210263	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101648	COBURN, STACY	610-000-0000-0000-011-0011-24310805	AP 00210264	04/10/2020	REFCAMP	Camp Tanuga Payment		125.00
							Vendor Total:	125.00
101649	COLE, KATORA	610-000-0000-0000-011-0011-24310805	AP 00210265	04/10/2020	REFCAMP	Camp Tanuga Payment		63.00
101649	COLE, KATORA	230-000-0000-9730-007-0910-41810000	AP 00210265	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	83.00
101782	CONKEY, JULIE	610-000-0000-0000-012-0012-24310815	AP 00210266	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101788	CONKLIN, MEAGAN	610-000-0000-0000-012-0012-24310815	AP 00210267	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101672	CONNERS, EBONY	610-000-0000-0000-011-0011-24310805	AP 00210268	04/10/2020	REFCAMP	Camp Tanuga Payment		80.00
							Vendor Total:	80.00
101650	CONNOR, MICHELLE	610-000-0000-0000-011-0011-24310805	AP 00210269	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
101650	CONNOR, MICHELLE	230-000-0000-9730-007-0910-41810000	AP 00210269	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	270.00
101691	COOPER, RHONDA	230-000-0000-9740-007-0910-41811000	AP 00210270	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		232.00
							Vendor Total:	232.00
101783	CORLEY, MIA	610-000-0000-0000-012-0012-24310815	AP 00210271	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101784	CRAMER, STEPHEN	610-000-0000-0000-012-0012-24310815	AP 00210272	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101692	CRANE, EMILY	230-000-0000-9740-007-0910-41811000	AP 00210273	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		150.00
							Vendor Total:	150.00
101652	DAGG, HANNAH	230-000-0000-9730-007-0910-41810000	AP 00210274	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
101652	DAGG, HANNAH	610-000-0000-0000-011-0011-24310805	AP 00210274	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
							Vendor Total:	270.00
101785	DEAN, CHERYL	610-000-0000-0000-012-0012-24310815	AP 00210275	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101693	DEANDA, DEBBIE	230-000-0000-9740-007-0910-41811000	AP 00210276	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		81.00
							Vendor Total:	81.00
101753	DEMMITH, TORI	230-000-0000-9730-007-0910-41810000	AP 00210277	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00

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101786	DENAWETZ, KELLY	610-000-0000-0000-012-0012-24310815	AP 00210278	04/10/2020	CAMPREF	CAMP TANUGA REFUND		310.00
							Vendor Total:	310.00
101728	DIEP, TAMMY	230-000-0000-9730-007-0910-41810000	AP 00210279	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101826	DIMENT-PARDON, CRYSTA	610-000-0000-0000-012-0012-24310815	AP 00210280	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101653	DINKINS, LAQUANA	610-000-0000-0000-011-0011-24310805	AP 00210281	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
							Vendor Total:	250.00
101787	DONNELLY, HEATHER	610-000-0000-0000-012-0012-24310815	AP 00210282	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101721	DOOLEY, TIFFANY	230-000-0000-9730-007-0910-41810000	AP 00210283	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101676	DORSEY, BRITTANY	230-000-0000-9735-007-0910-41910000	AP 00210284	04/10/2020	FACILITYREF	REF IN THE KNOW BB Mar-June		1,586.00
							Vendor Total:	1,586.00
101789	EDELSTEIN, CARIN	610-000-0000-0000-012-0012-24310815	AP 00210285	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101654	ELSEN, CRISTINA	610-000-0000-0000-011-0011-24310805	AP 00210286	04/10/2020	REFCAMP	Camp Tanuga Payment		56.00
							Vendor Total:	56.00
101845	ENGLISH, HEATHER	610-000-0000-0000-012-0012-24310815	AP 00210287	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101637	ETHINGTON, PATRICE	110-000-0000-0000-000-0448-41790000	AP 00210288	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101735	EVICH, AMANDA	230-000-0000-9730-007-0910-41810000	AP 00210289	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101590	F45 WEST BLOOMFIELD	230-000-0000-9735-007-0910-41910000	AP 00210290	04/10/2020	FACILITYREF	REF - Gym Rental OLMS 4/18/20		385.00
							Vendor Total:	385.00
100524	FEDOR, MONICA	110-000-0000-0000-000-0448-41790000	AP 00210291	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101704	FELICIANO, BENJAMIN	230-000-0000-9730-007-0910-41810000	AP 00210292	04/10/2020	DRAWREFUND	Drawing Class Partial Refund/K		48.06
101704	FELICIANO, BENJAMIN	230-000-0000-9730-007-0910-41810000	AP 00210292	04/10/2020	DRAWREFUND	Drawing Class Partial Refund/		48.06
							Vendor Total:	96.12
100628	FLORES-TATEM, MARIA	110-000-0000-0000-000-0448-41790000	AP 00210293	04/10/2020	REFPTP	Ref Spring Sports/Alma, Isabel		650.00
							Vendor Total:	650.00

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101726	FLORY, KEN	230-000-0000-9730-007-0910-41810000	AP 00210294	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101670	FLOYD, LOLITA	610-000-0000-0000-011-0011-24310805	AP 00210295	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
101670	FLOYD, LOLITA	230-000-0000-9730-007-0910-41810000	AP 00210295	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	270.00
101722	FORESTER, CHRISTINE	230-000-0000-9730-007-0910-41810000	AP 00210296	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101760	FORSTNER, CHRISTINE	230-000-0000-9730-007-0910-41810000	AP 00210297	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101655	FORSTNER, KERRY	610-000-0000-0000-011-0011-24310805	AP 00210298	04/10/2020	REFCAMP	Camp Tanuga Payment		100.00
							Vendor Total:	100.00
101624	FROMMER, DEBORAH	110-000-0000-0000-000-0448-41790000	AP 00210299	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101793	GAPPY, KLAUDIA	610-000-0000-0000-012-0012-24310815	AP 00210300	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101794	GAVRILENKO, SIMONA	610-000-0000-0000-012-0012-24310815	AP 00210301	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101737	GEDNEY, CATHERINE	230-000-0000-9730-007-0910-41810000	AP 00210302	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101694	GHOSH, ANURADHA	230-000-0000-9740-007-0910-41811000	AP 00210303	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		72.00
							Vendor Total:	72.00
101795	GOEBEL, CHRISTY	610-000-0000-0000-012-0012-24310815	AP 00210304	04/10/2020	CAMPREF	CAMP TANUGA REFUND		200.00
							Vendor Total:	200.00
101656	GONZALES, ADELINE	610-000-0000-0000-011-0011-24310805	AP 00210305	04/10/2020	REFCAMP	Camp Tanuga Payment		62.50
							Vendor Total:	62.50
101769	GONZALES, STEPHANIE	230-000-0000-9730-007-0910-41810000	AP 00210306	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101771	GONZALES, TRESBIEN	230-000-0000-9730-007-0910-41810000	AP 00210307	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101140	GRAFF, ASHLYNN	230-000-0000-9730-007-0910-41810000	AP 00210308	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40
							Vendor Total:	53.40
101719	GRAHL, CHRISTINE	230-000-0000-9730-007-0910-41810000	AP 00210309	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00
							Vendor Total:	60.00

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101796	GRAVES, TIFFANY	610-000-0000-0000-012-0012-24310815	AP 00210310	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101792	GUNTHER, CAMILA	610-000-0000-0000-012-0012-24310815	AP 00210311	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101723	GUPTE, RUJUTA	230-000-0000-9730-007-0910-41810000	AP 00210312	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101752	HADDAD, LEENA	230-000-0000-9730-007-0910-41810000	AP 00210313	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101799	HARMALA, LISA	610-000-0000-0000-012-0012-24310815	AP 00210314	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101614	HARRIS, SONJA	110-000-0000-0000-000-0448-41790000	AP 00210316	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101758	HARTLEY, LANA	230-000-0000-9730-007-0910-41810000	AP 00210317	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101604	HARTLEY, THOMAS	110-000-0000-0000-000-0448-41790000	AP 00210318	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101657	HARTMAN, LAURA	610-000-0000-0000-011-0011-24310805	AP 00210319	04/10/2020	REFCAMP	Camp Tanuga Payment		75.00
							Vendor Total:	75.00
101627	HASHMI, RAQEEM	110-000-0000-0000-000-0448-41790000	AP 00210320	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101685	HERMIZ, KRYSTAL	230-000-0000-9740-007-0910-41812000	AP 00210321	04/10/2020	ECREFUND	Early Childhood COVID Refund		440.00
							Vendor Total:	440.00
101695	HIGGINS, AYANNA	230-000-0000-9740-007-0910-41811000	AP 00210322	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		174.00
							Vendor Total:	174.00
101341	HODGES, MICHAEL	230-000-0000-9740-007-0910-41811000	AP 00210323	04/10/2020	CHILDCAREREF	Kids Klb/Tween Time (2 child)		86.00
							Vendor Total:	86.00
101846	HOLLIS, LAURA	610-000-0000-0000-012-0012-24310815	AP 00210324	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101767	HOLOWINSKI, MATTHEW	230-000-0000-9730-007-0910-41810000	AP 00210325	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101605	HOOD, ARETHA	110-000-0000-0000-000-0448-41790000	AP 00210326	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101801	HUGHES, SHELLEY	610-000-0000-0000-012-0012-24310815	AP 00210327	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00

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							Vendor Total:	330.00
101733	HURLEY, KRISTIAN	230-000-0000-9730-007-0910-41810000	AP 00210328	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101803	HUSSEIN, MAHMOUD	610-000-0000-0000-012-0012-24310815	AP 00210329	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101859	HUTCHINSON, SHANIKA	610-000-0000-0000-012-0012-24310815	AP 00210330	04/10/2020	CAMPREF	CAMP TANUGA REFUND		160.00
							Vendor Total:	160.00
101756	JACKSON, KELLY	230-000-0000-9730-007-0910-41810000	AP 00210331	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101706	JACKSON, NSOMBI	230-000-0000-9730-007-0910-41810000	AP 00210332	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40
101706	JACKSON, NSOMBI	230-000-0000-9730-007-0910-41810000	AP 00210332	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40
							Vendor Total:	106.80
101713	JACOBSON, KELLY	230-000-0000-9730-007-0910-41810000	AP 00210333	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00
							Vendor Total:	60.00
101740	JAFRI, ALI	230-000-0000-9730-007-0910-41810000	AP 00210334	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101804	JARJIS, RANA	610-000-0000-0000-012-0012-24310815	AP 00210335	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101805	JEFFERSON, WILHELMINA	610-000-0000-0000-012-0012-24310815	AP 00210336	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101707	JENTLIE, JANYL	230-000-0000-9730-007-0910-41810000	AP 00210337	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40
							Vendor Total:	53.40
101606	JEROME, JULIE	110-000-0000-0000-000-0448-41790000	AP 00210338	04/10/2020	REFPTP	Ref Spring Sports/Gab, Jordan		450.00
							Vendor Total:	450.00
101806	JOCQUE, JOCELYN	610-000-0000-0000-012-0012-24310815	AP 00210339	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101770	JOHNSON, BRIEANNA	230-000-0000-9730-007-0910-41810000	AP 00210340	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101807	JOHNSON, ERINN	610-000-0000-0000-012-0012-24310815	AP 00210341	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101809	KASGORGIS, VANIA	610-000-0000-0000-012-0012-24310815	AP 00210342	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101607	KASLLY, STEPHANIE	110-000-0000-0000-000-0448-41790000	AP 00210343	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00

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							Vendor Total:	225.00
101645	KATHERINE, BEIMEL	230-000-0000-9730-007-0910-41810000	AP 00210344	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
101645	KATHERINE, BEIMEL	610-000-0000-0000-011-0011-24310805	AP 00210344	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
							Vendor Total:	270.00
101696	KELLENBERGER, MELISSA	610-000-0000-0000-012-0012-24310815	AP 00210345	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
101696	KELLENBERGER, MELISSA	230-000-0000-9740-007-0910-41811000	AP 00210345	04/10/2020	CHILDCAREREF	Kids Klb/Tween Time (2 child)		80.00
							Vendor Total:	410.00
100756	KERR, LORI	110-000-0000-0000-000-0448-41790000	AP 00210346	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101628	KILL, LISA	110-000-0000-0000-000-0448-41790000	AP 00210347	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		160.00
							Vendor Total:	160.00
101810	KING, PETER	610-000-0000-0000-012-0012-24310815	AP 00210348	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
090331	KOCHER, ROBIN	230-000-0000-9730-007-0910-41810000	AP 00210349	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101702	KONJA, ENAS	230-000-0000-9740-007-0910-41811000	AP 00210350	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		105.09
							Vendor Total:	105.09
101697	KOSTI, MELANIE	230-000-0000-9740-007-0910-41811000	AP 00210351	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		20.00
							Vendor Total:	20.00
101698	KOUASSI, SABRINA	230-000-0000-9740-007-0910-41811000	AP 00210352	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		100.00
101698	KOUASSI, SABRINA	230-000-0000-9730-007-0910-41810000	AP 00210352	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00
							Vendor Total:	160.00
101299	LASKOWSKI, ANGELA	110-000-0000-0000-000-0448-41790000	AP 00210353	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
090655	LATCHAW, ANDREA	230-000-0000-9730-007-0910-41810000	AP 00210354	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101811	LATKOWSKI, DENISE	610-000-0000-0000-012-0012-24310815	AP 00210355	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101630	LEMP, CONSTANCE	110-000-0000-0000-000-0448-41790000	AP 00210356	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101857	LIN, YOU	610-000-0000-0000-012-0012-24310815	AP 00210357	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101777	LUTKOVA, GALINA	610-000-0000-0000-012-0012-24310815	AP 00210358	04/10/2020	CAMPREF	CAMP TANUGA REFUND		120.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	120.00
101812	MACK, MICHELLE	610-000-0000-0000-012-0012-24310815	AP 00210359	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101813	MAFFUCCI, CAROL	610-000-0000-0000-012-0012-24310815	AP 00210360	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101814	MARSHALL, LESLEY	610-000-0000-0000-012-0012-24310815	AP 00210361	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101659	MARTINEZ, JAMES	610-000-0000-0000-011-0011-24310805	AP 00210362	04/10/2020	REFCAMP	Camp Tanuga Payment		56.00
							Vendor Total:	56.00
101660	MATHEW, MINIMOL	610-000-0000-0000-011-0011-24310805	AP 00210363	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
101660	MATHEW, MINIMOL	230-000-0000-9730-007-0910-41810000	AP 00210363	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	270.00
101815	MAYER, MELANIE	610-000-0000-0000-012-0012-24310815	AP 00210364	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101818	MCCONNER, JAMETTA	610-000-0000-0000-012-0012-24310815	AP 00210365	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101816	MCGEE, SHARONDA	610-000-0000-0000-012-0012-24310815	AP 00210366	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101832	MCHUGH, JESSICA	610-000-0000-0000-012-0012-24310815	AP 00210367	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101742	MEDISSETTY, VISHNU	230-000-0000-9730-007-0910-41810000	AP 00210368	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101626	MENDOZA, LINDSEY	230-000-0000-9730-007-0910-41810000	AP 00210369	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
101626	MENDOZA, LINDSEY	110-000-0000-0000-000-0448-41790000	AP 00210369	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	415.00
101665	MENDOZA, MARIA	610-000-0000-0000-011-0011-24310805	AP 00210370	04/10/2020	REFCAMP	Camp Tanuga Payment		65.00
							Vendor Total:	65.00
101762	MERAM, NADA	230-000-0000-9730-007-0910-41810000	AP 00210371	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101621	MIRACLE, REBECCA	110-000-0000-0000-000-0448-41790000	AP 00210372	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101738	MITCHELL, LAURA	230-000-0000-9730-007-0910-41810000	AP 00210373	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
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101725	MITRIK, MATT	230-000-0000-9730-007-0910-41810000	AP 00210374	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101709	MORENO, MEGAN	230-000-0000-9730-007-0910-41810000	AP 00210375	04/10/2020	DRAWREFUND	Drawing Class Partial Refund/		48.06
							Vendor Total:	48.06
100747	MORSE, SUZANNE	610-000-0000-0000-012-0012-24310815	AP 00210376	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101797	MOSQUEDA, BRANDA	610-000-0000-0000-012-0012-24310815	AP 00210377	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101662	NAAMI, JENNIFER	610-000-0000-0000-011-0011-24310805	AP 00210378	04/10/2020	REFCAMP	Camp Tanuga Payment		50.00
							Vendor Total:	50.00
101631	NANCE, JENNIFER	110-000-0000-0000-000-0448-41790000	AP 00210379	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101720	NATHI, TEJASVI	230-000-0000-9730-007-0910-41810000	AP 00210380	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund/Kids		54.00
							Vendor Total:	54.00
101820	NEWMARK, JENNIFER	610-000-0000-0000-012-0012-24310815	AP 00210381	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101821	NGWAINBI, ELSIE	610-000-0000-0000-012-0012-24310815	AP 00210382	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101703	NGWAINBI, EMMANUAL	230-000-0000-9740-007-0910-41811000	AP 00210383	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		110.00
							Vendor Total:	110.00
101822	NORTH, DANIELLE	610-000-0000-0000-012-0012-24310815	AP 00210384	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101608	OCONNOR, MOLLY	110-000-0000-0000-000-0448-41790000	AP 00210385	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101749	OMURA, RIE	230-000-0000-9730-007-0910-41810000	AP 00210386	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101714	ORTON, ERIKA	230-000-0000-9730-007-0910-41810000	AP 00210387	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00
							Vendor Total:	60.00
101647	OWENS, TEELA	610-000-0000-0000-011-0011-24310805	AP 00210388	04/10/2020	REFCAMP	Camp Tanuga Payment		60.00
							Vendor Total:	60.00
101824	PALAZZOLO, KATIE	610-000-0000-0000-012-0012-24310815	AP 00210389	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101825	PALISE, MAYRA	610-000-0000-0000-012-0012-24310815	AP 00210390	04/10/2020	CAMPREF	CAMP TANUGA REFUND		150.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	150.00
101747	PALOMBIT, MAGGIE	230-000-0000-9730-007-0910-41810000	AP 00210391	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101664	PALUSHAJ, VALBONA	610-000-0000-0000-011-0011-24310805	AP 00210392	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
							Vendor Total:	250.00
101790	PARKISON, MICHELLE	610-000-0000-0000-012-0012-24310815	AP 00210394	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101819	PARVAS, MAHSHID	610-000-0000-0000-012-0012-24310815	AP 00210395	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101633	PENDLEY, DAVID	110-000-0000-0000-000-0448-41790000	AP 00210396	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		160.00
							Vendor Total:	160.00
101798	PESCOR, LAUREL	610-000-0000-0000-012-0012-24310815	AP 00210397	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101609	PETERSON, JUDY	110-000-0000-0000-000-0448-41790000	AP 00210398	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101727	PETROCELLA, TODD	230-000-0000-9730-007-0910-41810000	AP 00210399	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101634	PHIPPS, KATI	110-000-0000-0000-000-0448-41790000	AP 00210400	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101808	PINTER, COLETTE	610-000-0000-0000-012-0012-24310815	AP 00210401	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101610	PRATT, APRIL	110-000-0000-0000-000-0448-41790000	AP 00210402	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101834	PRZYBYLOWICZ, ASHLEY	610-000-0000-0000-012-0012-24310815	AP 00210403	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101827	PULVER, JULIA	610-000-0000-0000-012-0012-24310815	AP 00210404	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101828	QUANSAH, JUDITH	610-000-0000-0000-012-0012-24310815	AP 00210405	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101635	QUINCE, WILLIAM	110-000-0000-0000-000-0448-41790000	AP 00210406	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		160.00
							Vendor Total:	160.00
101768	QUIRINDONGO, CECILIA	230-000-0000-9730-007-0910-41810000	AP 00210407	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00

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101829	RAY, ANNIE	610-000-0000-0000-012-0012-24310815	AP 00210408	04/10/2020	CAMPREF	CAMP TANUGA REFUND		200.00
							Vendor Total:	200.00
101615	REDDY, MANILLA	110-000-0000-0000-000-0448-41790000	AP 00210409	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101830	REDNER, ZARA	610-000-0000-0000-012-0012-24310815	AP 00210410	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101715	REIS, MICHELLE	230-000-0000-9730-007-0910-41810000	AP 00210411	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00
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101791	REMISHOFSKY, CHRIS	610-000-0000-0000-012-0012-24310815	AP 00210412	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
101791	REMISHOFSKY, CHRIS	610-000-0000-0000-012-0012-24310815	AP 00210412	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	660.00
101831	RICHARDS, SHANNON	610-000-0000-0000-012-0012-24310815	AP 00210413	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
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101667	ROBERTS, GINA	610-000-0000-0000-011-0011-24310805	AP 00210414	04/10/2020	REFCAMP	Camp Tanuga Payment		100.00
101667	ROBERTS, GINA	230-000-0000-9730-007-0910-41810000	AP 00210414	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	120.00
101616	ROBINSON, NAKIA	110-000-0000-0000-000-0448-41790000	AP 00210415	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101699	ROOT, TIFFANY	230-000-0000-9740-007-0910-41811000	AP 00210416	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		130.00
							Vendor Total:	130.00
101716	RUBIO, MINDY	610-000-0000-0000-012-0012-24310815	AP 00210417	04/10/2020	CAMPREF	CAMP TANUGA REFUND		165.00
101716	RUBIO, MINDY	230-000-0000-9730-007-0910-41810000	AP 00210417	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00
							Vendor Total:	225.00
101642	RUSSELL-ADAMS, SAKI	610-000-0000-0000-011-0011-24310805	AP 00210418	04/10/2020	REFCAMP	Camp Tanuga Payment		62.50
							Vendor Total:	62.50
101668	RUTKIEWICZ, LORA	610-000-0000-0000-011-0011-24310805	AP 00210419	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
							Vendor Total:	250.00
101717	RYBA, MICHAEL	230-000-0000-9730-007-0910-41810000	AP 00210420	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund/Kids		54.00
							Vendor Total:	54.00
101686	SAMPSON, WHITNEY	230-000-0000-9740-007-0910-41811000	AP 00210421	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		150.00
101686	SAMPSON, WHITNEY	230-000-0000-9740-007-0910-41812000	AP 00210421	04/10/2020	ECREFUND	Early Childhood COVID Refund		1,484.00
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101835	SAMUELS, ANGELA	610-000-0000-0000-012-0012-24310815	AP 00210422	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101669	SASNETT, VICKI	610-000-0000-0000-011-0011-24310805	AP 00210423	04/10/2020	REFCAMP	Camp Tanuga Payment		125.00
							Vendor Total:	125.00
101629	SAVIN, LORIE	110-000-0000-0000-000-0448-41790000	AP 00210424	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101765	SCHEIDT, ANDREW	230-000-0000-9730-007-0910-41810000	AP 00210425	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101836	SCHELL, CARL	610-000-0000-0000-012-0012-24310815	AP 00210426	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101837	SCHEPPER, STEPHANIE	610-000-0000-0000-012-0012-24310815	AP 00210427	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101757	SCHWARTZ, NAOMI	230-000-0000-9730-007-0910-41810000	AP 00210428	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101611	SCIGAJ, DANNA	110-000-0000-0000-000-0448-41790000	AP 00210429	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101636	SHARROW, RITA	110-000-0000-0000-000-0448-41790000	AP 00210430	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101617	SHAW-WOOTEN, TINA	110-000-0000-0000-000-0448-41790000	AP 00210431	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101687	SILVA, SONALI	230-000-0000-9740-007-0910-41812000	AP 00210432	04/10/2020	ECREFUND	Early Childhood COVID Refund		440.00
							Vendor Total:	440.00
101671	SIMMONS, SHATA	230-000-0000-9730-007-0910-41810000	AP 00210433	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
101671	SIMMONS, SHATA	610-000-0000-0000-011-0011-24310805	AP 00210433	04/10/2020	REFCAMP	Camp Tanuga Payment		62.50
							Vendor Total:	82.50
101838	SIMMS, HEATHER	610-000-0000-0000-012-0012-24310815	AP 00210434	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101839	SIMPSON, SHANEEQWA	610-000-0000-0000-012-0012-24310815	AP 00210435	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101840	SINAWI, MARY	610-000-0000-0000-012-0012-24310815	AP 00210436	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101841	SMERECKI, NICOLE	610-000-0000-0000-012-0012-24310815	AP 00210437	04/10/2020	CAMPREF	CAMP TANUGA REFUND		130.00
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101700	SMITH, ANDREA	230-000-0000-9740-007-0910-41811000	AP 00210438	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		160.00
							Vendor Total:	160.00
101732	SMITH, MILES	230-000-0000-9730-007-0910-41810000	AP 00210439	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101711	SONSHINE, ANNE	230-000-0000-9730-007-0910-41810000	AP 00210440	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund/Kids		54.00
							Vendor Total:	54.00
101688	STEPHENS, SAMANTHA	230-000-0000-9740-007-0910-41812000	AP 00210441	04/10/2020	ECREFUND	Early Childhood COVID Refund		644.00
							Vendor Total:	644.00
101612	STOJANOVSKI, GORAN	110-000-0000-0000-000-0448-41790000	AP 00210442	04/10/2020	REFPTP	Ref Spring Sports/Bran, Vlad		450.00
							Vendor Total:	450.00
101843	SUBNANI, SANJU	610-000-0000-0000-012-0012-24310815	AP 00210443	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101708	SULLIVAN, DEBBIE	230-000-0000-9730-007-0910-41810000	AP 00210444	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40
							Vendor Total:	53.40
101638	TELLIS, REGINOLE	110-000-0000-0000-000-0448-41790000	AP 00210445	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101844	THEOBALD, MARLENA	610-000-0000-0000-012-0012-24310815	AP 00210446	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
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101613	THOMAS, SHANNON	110-000-0000-0000-000-0448-41790000	AP 00210447	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101710	TOTSKY, MATT	230-000-0000-9730-007-0910-41810000	AP 00210448	04/10/2020	DRAWREFUND	Power of Drawing Class Partial		53.40
							Vendor Total:	53.40
101661	TRIFANOV, AURORA	610-000-0000-0000-011-0011-24310805	AP 00210449	04/10/2020	REFCAMP	Camp Tanuga Payment		62.50
							Vendor Total:	62.50
101666	TROYER, KAYLA	610-000-0000-0000-011-0011-24310805	AP 00210450	04/10/2020	REFCAMP	Camp Tanuga Payment		250.00
							Vendor Total:	250.00
101689	TUREK, ANETA	230-000-0000-9740-007-0910-41812000	AP 00210451	04/10/2020	ECREFUND	Early Childhood COVID Refund		644.00
							Vendor Total:	644.00
101618	TURNER, TIANA	110-000-0000-0000-000-0448-41790000	AP 00210452	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		225.00
							Vendor Total:	225.00
101763	VAUGHN, SEQUOYAH	230-000-0000-9730-007-0910-41810000	AP 00210453	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101847	VELAZQUEZ, MELISSA	610-000-0000-0000-012-0012-24310815	AP 00210455	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	100.00
101848	VOORHEES, NICOLE	610-000-0000-0000-012-0012-24310815	AP 00210456	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
100703	WAKEFORD, LAURA N	610-000-0000-0000-012-0012-24310815	AP 00210457	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
100703	WAKEFORD, LAURA N	230-000-0000-9730-007-0910-41810000	AP 00210457	04/10/2020	DODGEBALLREF	Dodgeball Partial Refund/Kids		54.00
							Vendor Total:	154.00
101849	WALING, CATHERINE	610-000-0000-0000-012-0012-24310815	AP 00210458	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101658	WALKER, MICHELLE	610-000-0000-0000-011-0011-24310805	AP 00210459	04/10/2020	REFCAMP	Camp Tanuga Payment		125.00
							Vendor Total:	125.00
101850	WALKER, SHARALEE	610-000-0000-0000-012-0012-24310815	AP 00210460	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101854	WANG, JUN	610-000-0000-0000-012-0012-24310815	AP 00210461	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101674	WARRIOR BASEBALL CLUB	30-000-0000-9735-007-0910-41911000	AP 00210462	04/10/2020	FACILITYREF	REF Field Rental April-June 20		787.50
							Vendor Total:	787.50
101639	WATSON JR, DAVID	110-000-0000-0000-000-0448-41790000	AP 00210463	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101851	WATTS, KIMBERLY	610-000-0000-0000-012-0012-24310815	AP 00210464	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101852	WELLS, ASHELY	610-000-0000-0000-012-0012-24310815	AP 00210465	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101724	WENDEL, BERNARD	230-000-0000-9730-007-0910-41810000	AP 00210466	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101736	WILLIAM, MONICA	230-000-0000-9730-007-0910-41810000	AP 00210468	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101680	WILLIAMS, ALEXUS	230-000-0000-9740-007-0910-41812000	AP 00210469	04/10/2020	ECREFUND	Early Childhood COVID Refund		88.00
							Vendor Total:	88.00
101640	WILLIAMS, JOSEPH	110-000-0000-0000-000-0448-41790000	AP 00210470	04/10/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00
							Vendor Total:	325.00
101853	WILLIAMS, LAVOUN	610-000-0000-0000-012-0012-24310815	AP 00210471	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101701	WILLIAMS, MARLA	230-000-0000-9740-007-0910-41811000	AP 00210472	04/10/2020	CHILDCAREREF	Kids Klub/Tween Time Refund		132.00

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101750	WILLIAMS, MONIQUE	230-000-0000-9730-007-0910-41810000	AP 00210473	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101855	WOLD, LISA	610-000-0000-0000-012-0012-24310815	AP 00210474	04/10/2020	CAMPREF	CAMP TANUGA REFUND		330.00
							Vendor Total:	330.00
101802	WOLD, YUKA	610-000-0000-0000-012-0012-24310815	AP 00210475	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101746	WOLENBERG, KIM	230-000-0000-9730-007-0910-41810000	AP 00210476	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101690	WOODLOCK, LYNN	230-000-0000-9740-007-0910-41812000	AP 00210477	04/10/2020	ECREFUND	Early Childhood COVID Refund		440.00
							Vendor Total:	440.00
101856	WORTHY, BIANCA	610-000-0000-0000-012-0012-24310815	AP 00210478	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
101734	WROBEL, JAKE	230-000-0000-9730-007-0910-41810000	AP 00210479	04/10/2020	LEGOREFUND	Lego League Spring Refund		90.00
							Vendor Total:	90.00
101761	YAKSICH, ANGELA	230-000-0000-9730-007-0910-41810000	AP 00210480	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101673	YAKSICH, ZACHARY	610-000-0000-0000-011-0011-24310805	AP 00210481	04/10/2020	REFCAMP	Camp Tanuga Payment		125.00
							Vendor Total:	125.00
101858	YATOMA, FANAR	610-000-0000-0000-012-0012-24310815	AP 00210482	04/10/2020	CAMPREF	CAMP TANUGA REFUND		100.00
							Vendor Total:	100.00
096853	ZAJAC, PAM	230-000-0000-9730-007-0910-41810000	AP 00210483	04/10/2020	LEGOREFUND	First Lego League Refund/Emp P		67.50
							Vendor Total:	67.50
101759	ZIMNICKI, ALICIA	230-000-0000-9730-007-0910-41810000	AP 00210484	04/10/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00
							Vendor Total:	20.00
101663	ZUNIGA, ANGEL OLMOS	610-000-0000-0000-011-0011-24310805	AP 00210485	04/10/2020	REFCAMP	Camp Tanuga Payment		60.00
							Vendor Total:	60.00
100125	ABC MANAGEMENT INC	110-271-0000-6010-002-0403-53330000	AP 00210486	04/17/2020	9594	Cadwell March 2020 to Scotch		1,040.00
							Vendor Total:	1,040.00
085000	AISNER, SUSAN Z	610-000-0000-0000-060-0060-24310870	AP 00210487	04/17/2020	REIMB041720	3/13/20 Cloud prep		300.31
							Vendor Total:	300.31
101898	AL-BANNA, KUSAY	610-000-0000-0000-013-0013-24310824	AP 00210488	04/17/2020	REFCAMP	Dima/Camp Refund		155.00

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101917	ALDABBAGH, BASSAM	610-000-0000-0000-013-0013-24310824	AP 00210489	04/17/2020	REFCAMP	Dan./Camp Refund		155.00
							Vendor Total:	155.00
101868	ALLEN, RASHAD	610-000-0000-0000-013-0013-24310824	AP 00210490	04/17/2020	REFCAMP	Xavier/Camp Refund		180.00
							Vendor Total:	180.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210491	04/17/2020	9864194	SECURITY SVC 3/13-19/20	P2000212	1,621.06
							Vendor Total:	1,621.06
101867	ALNASRE, MOHAMMED	230-000-0000-9740-007-0910-41812000	AP 00210492	04/17/2020	ECREFUND	PRESCCHOOL REFUND		2,820.00
							Vendor Total:	2,820.00
101918	ALSIAMER, MEAAD	610-000-0000-0000-013-0013-24310824	AP 00210493	04/17/2020	REFCAMP	Noora/Camp Refund		155.00
							Vendor Total:	155.00
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-060-0302-56227006	AP 00210494	04/17/2020	2003132	ASBESTOS INSPECTION AT OLMS	P2000254	9,468.45
							Vendor Total:	9,468.45
101869	ARMOUR, DANYELLE	610-000-0000-0000-013-0013-24310824	AP 00210495	04/17/2020	REFCAMP	Danon/Camp Refund		155.00
							Vendor Total:	155.00
101880	AYAR, WIAM	610-000-0000-0000-013-0013-24310824	AP 00210496	04/17/2020	REFCAMP	Joyce/Camp Refund		340.00
							Vendor Total:	340.00
101870	BANKS, JANESSA	610-000-0000-0000-013-0013-24310824	AP 00210497	04/17/2020	REFCAMP	Devon/Camp Refund		95.00
							Vendor Total:	95.00
101919	BERNARD, BRANDI	610-000-0000-0000-013-0013-24310824	AP 00210498	04/17/2020	REFCAMP	Aaron/Camp Refund		155.00
							Vendor Total:	155.00
060202	BRICKMAN, STACY	610-000-0000-0000-060-0060-24310877	AP 00210499	04/17/2020	REIMBBATB0420	BATB PRINT/HUNGRY HOWIES		200.00
060202	BRICKMAN, STACY	610-000-0000-0000-060-0060-24310877	AP 00210499	04/17/2020	REIMBBATB0420	BATB Hungry Howies Fundraiser		675.00
							Vendor Total:	875.00
101877	BRUNSON, GEORGETTE	610-000-0000-0000-013-0013-24310824	AP 00210500	04/17/2020	REFCAMP	Chelsea/Camp Refund		90.00
							Vendor Total:	90.00
101862	BURNSIDE, DONNA	610-000-0000-0000-060-0060-24310883	AP 00210501	04/17/2020	OLMSREFUND	E Burnside - 8 Grd Act Fee		85.00
							Vendor Total:	85.00
007990	BUSINESS OFFICE PETTY	110-257-0000-0000-008-0303-53430000	AP 00210502	04/17/2020	PETTYCASH04132	POSTAGE		51.86
							Vendor Total:	51.86
007991	BUSINESS OFFICE PETTY	110-000-0000-0000-000-0002-24911020	AP 00210503	04/17/2020	PETTYCASH04132	FIELD TRIP DEPOSIT FOR SHEIKO		194.25
007991	BUSINESS OFFICE PETTY	230-321-0000-9730-007-0910-55990000	AP 00210503	04/17/2020	PETTYCASH04132	LEGO LEAGUE DEPOSIT		75.00
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT		54.40

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007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT		103.00
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT REFUND-FELICIANO		9.55
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT REFUND-BELLAMY		22.00
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT REFUND-CALVAR		60.00
007991	BUSINESS OFFICE PETTY	250-000-0000-0000-000-0000-24710011	AP 00210503	04/17/2020	PETTYCASH04132	LUNCH ACCT REFUND-DIAZ		96.20
Vendor Total:								614.40
008119	C & G NEWSPAPERS	230-321-0000-9730-007-0910-53430000	AP 00210504	04/17/2020	0751835IN	BEACON INSERT SPR/SUM 03/20		1,217.72
008119	C & G NEWSPAPERS	110-282-0000-3400-011-0318-53510000	AP 00210504	04/17/2020	0751835IN	BEACON SPR/SUM INSERT 03/20		600.00
008119	C & G NEWSPAPERS	230-351-0000-9740-007-0910-53510000	AP 00210504	04/17/2020	0751835IN	BEACON SPR/SUM INSERT 03/20		200.00
Vendor Total:								2,017.72
101899	CARROLL, STEVEN	610-000-0000-0000-013-0013-24310824	AP 00210505	04/17/2020	REFCAMP	Sterlin/Camp Refund		340.00
Vendor Total:								340.00
009480	CENGAGE LEARNING INC	610-000-0000-0000-071-0071-24310755	AP 00210506	04/17/2020	69805943	WBHS WEBASSIGN-JULSEPT 2019		2,929.50
Vendor Total:								2,929.50
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00210507	04/17/2020	016FIRE0420	FIRE LINE WATER THRU 3/31/20		200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00210507	04/17/2020	016READ0420	QTRLY WATER THRU 3/2/20		1,529.02
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	AP 00210507	04/17/2020	099READ0420	QTRLY WATER UTIL THRU 03/2/20		418.78
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00210507	04/17/2020	012READ0420	QTRLY WATER THRU 3/2/20		1,704.33
Vendor Total:								3,852.13
101864	CHEAIRS, CAMILLE	610-000-0000-0000-060-0060-24310883	AP 00210508	04/17/2020	OLMSREFUND	K King - 8 Grd Act Fee		100.00
Vendor Total:								100.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210509	04/17/2020	969823	SVC THRU 2/29/20 #0935713		5,450.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210509	04/17/2020	969825	AIA 2017 THRU 2/29/20 #193785		225.00
Vendor Total:								5,675.00
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		211.64
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		51.88
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		263.00
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		51.88
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		210.40
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		207.52
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		210.40
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		105.82
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		207.52
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		211.64

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101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		947.90
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00210510	04/17/2020	5912660	PHONE SVC THRU 5/6/20		210.40
Vendor Total:								2,890.00
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		1,478.90
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		518.46
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		888.54
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		847.80
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		1,140.27
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		1,724.43
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		1,437.46
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		5,339.30
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		885.67
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00210511	04/17/2020	2865937	NATURAL GAS UTIL MARCH		1,091.92
Vendor Total:								15,352.75
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00210512	04/17/2020	207145778214	NATURAL GAS UTILITY		3,763.01
Vendor Total:								3,763.01
101881	COSBY-BEATTY, MIKEA	610-000-0000-0000-013-0013-24310824	AP 00210513	04/17/2020	REFCAMP	Kimora/Camp Refund		160.00
Vendor Total:								160.00
101871	CRANFORD, JOHN	610-000-0000-0000-013-0013-24310824	AP 00210514	04/17/2020	REFCAMP	Grace/Camp Refund		95.00
Vendor Total:								95.00
101135	CROSSROADS FOR YOUTH	110-122-0000-0000-071-0461-53710000	AP 00210515	04/17/2020	INV040120	C. Easley 2nd semester		11,043.96
Vendor Total:								11,043.96
101900	DAHODWALA, MUFADDEL	610-000-0000-0000-013-0013-24310824	AP 00210516	04/17/2020	REFCAMP	Jumana/Camp Refund		155.00
Vendor Total:								155.00
101882	DAIEK, ERIN	610-000-0000-0000-013-0013-24310824	AP 00210517	04/17/2020	REFCAMP	Ella/Camp Refund		95.00
Vendor Total:								95.00
101884	DARBY, ANDRE	610-000-0000-0000-013-0013-24310824	AP 00210518	04/17/2020	REFCAMP	Lashaun/Camp Refund		170.00
Vendor Total:								170.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210519	04/17/2020	8939	SVC 4/6-4/10/20	P2000053	1,080.00
Vendor Total:								1,080.00
101920	DENG, KEN	610-000-0000-0000-013-0013-24310824	AP 00210520	04/17/2020	REFCAMP	Ang./Camp Refund		340.00
Vendor Total:								340.00
100603	DESANA, LINDSEY	110-216-0410-0000-016-0461-53210000	AP 00210521	04/17/2020	MLG022820	MLG Sept 2019 - Feb 2020		56.03

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101863	DIN, SIJANA	610-000-0000-0000-060-0060-24310883	AP 00210522	04/17/2020	OLMSREFUND	D Dzinic - 8 Grd Act Fee		100.00
Vendor Total:								100.00
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-050-0210-55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice ABBOTT		3,445.07
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-071-0210-55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice POLE BARN		282.63
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-015-0210-55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice DOHERTY		1,804.52
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-016-0210-55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice GRETCHKO		3,758.54
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-012-0210-55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice SCOTCH		2,024.39
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-011-0210-55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice ROOSEVELT		2,390.68
015564	DIRECT ENERGY BUSINESS	10-271-0000-0000-092-0210-55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice TRANSP		1,121.97
015564	DIRECT ENERGY BUSINESS	10-261-0000-0000-099-0210-55520000	AP 00210523	04/17/2020	200910041664178	Electric Choice ACSC		1,414.72
Vendor Total:								16,242.52
100249	DIVE CINCINNATI INC	610-000-0000-0000-071-0448-24310219	AP 00210524	04/17/2020	17655	Swim-WBHS-Gls Trampoline		9,347.75
Vendor Total:								9,347.75
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00210525	04/17/2020	FAC03203	MARCH 2020 MEDICAL INS		4,211.53
Vendor Total:								4,211.53
101872	DONLEY, KENDRA	610-000-0000-0000-013-0013-24310824	AP 00210526	04/17/2020	REFCAMP	Aliyah/Camp Refund		100.00
Vendor Total:								100.00
016170	DPR EDUCATIONAL	230-321-0000-9730-007-0910-51560001	AP 00210527	04/17/2020	62	AGAME DO-SOC SH-BB 01/20-03/20		2,262.50
Vendor Total:								2,262.50
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210528	04/17/2020	200092107516	STREETLIGHTS MARCH		744.01
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210528	04/17/2020	CRSTREETLITE	ADR CORRECTION CREDIT		-744.01
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00210528	04/17/2020	91000584617503A	Electricity OLMS		1,665.90
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00210528	04/17/2020	9100077657950320	Electricity DOHERTY		1,040.52
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210528	04/17/2020	9100153668420320	Electricity WBHS Sign		49.72
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00210528	04/17/2020	91001536695803A	Electricity SHEIKO		1,216.01
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00210528	04/17/2020	9100153670710320	Electricity ROOSEVELT		1,359.59
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210528	04/17/2020	9100153673520320	Electricity Pole Barn		210.94
Vendor Total:								5,542.68
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210529	04/17/2020	200382044420	ELECTRIC UTILITY TO 4/2/20		5,224.58
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210529	04/17/2020	200092107516RI	REDO TO CORRECT ADDRESS		744.01
Vendor Total:								5,968.59
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310004	AP 00210530	04/17/2020	91813105	COVID AGREEMNT 3/13-3/31/20		92,138.05

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016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00210530	04/17/2020	91813105	COVID AGREEMNT 3/13-3/31/20		61,425.36
Vendor Total:								153,563.41
101883	DURU, NNEKA	610-000-0000-0000-013-0013-24310824	AP 00210531	04/17/2020	REFCAMP	Adaeze/Camp Refund		340.00
Vendor Total:								340.00
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00210532	04/17/2020	28329	Monthly Fee		361.25
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00210532	04/17/2020	28329	Postage		3.50
Vendor Total:								364.75
101866	ENDMS GROUP LLC	230-000-0000-9735-007-0910-41910000	AP 00210533	04/17/2020	REFAQUA0320	REF MARCH POOL RENTAL 2020		2,600.00
Vendor Total:								2,600.00
101902	FIERKE, ANTHONY	610-000-0000-0000-013-0013-24310824	AP 00210534	04/17/2020	REFCAMP	Ben/Camp Refund		155.00
Vendor Total:								155.00
101860	FOX, AARON	610-000-0000-0000-060-0060-24310870	AP 00210535	04/17/2020	OLMSREFUND	S Fox Science Bee		41.20
Vendor Total:								41.20
101911	GAULDEN, LETISHA	610-000-0000-0000-013-0013-24310824	AP 00210536	04/17/2020	REFCAMP	Londyn/Camp Refund		155.00
Vendor Total:								155.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00210537	04/17/2020	36343	CM FEES	P2000326	75.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00210537	04/17/2020	36343	GENERAL CONDITIONS	P2000326	3,588.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00210537	04/17/2020	36344	GENERAL LIABILITY INSURANCE	2000326	15.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00210537	04/17/2020	36344	GENERAL CONDITIONS	P2000326	243.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00210537	04/17/2020	36343	GENERAL LIABILITY INSURANCE	2000326	25.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00210537	04/17/2020	36344	CM FEES	P2000326	50.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00210537	04/17/2020	36334	GENERAL COND - NEW MS		57,407.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222005	AP 00210537	04/17/2020	36334	BONDS - NEW MS		85,367.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00210537	04/17/2020	36334	GEN LIABILITY INS - NEW MS		5,661.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00210537	04/17/2020	36334	CONST MGR FEE - NEW MS		19,428.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56220060	AP 00210537	04/17/2020	36334	CONSTRUCTION - NEW MS		561,940.20
020740	GEORGE W AUCH	460-452-0000-0000-060-0302-56310060	AP 00210537	04/17/2020	36334	SITE WORK - NEW MS		155,835.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00210537	04/17/2020	36329	GEN CONDITIONS - WBHS PH 2		5,278.00
Vendor Total:								894,912.20
101903	GILBERT, CALVIN	610-000-0000-0000-013-0013-24310824	AP 00210538	04/17/2020	REFCAMP	Skylar/Camp Refund		60.00
Vendor Total:								60.00
101885	HADEED, AHMAD	610-000-0000-0000-013-0013-24310824	AP 00210539	04/17/2020	REFCAMP	Leath/Camp Refund		100.00
Vendor Total:								100.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
101926	HARVEY, LATRECE	610-000-0000-0000-013-0013-24310824	AP 00210540	04/17/2020	REFCAMP	Rashad/Camp Refund		155.00
						Vendor Total:		155.00
101555	HICKEY LEADERSHIP	110-283-0000-0000-009-0797-53220000	AP 00210541	04/17/2020	APRIL2020	A. HUGHES COACHING		100.00
						Vendor Total:		100.00
101887	HORGOS, PAUL	610-000-0000-0000-013-0013-24310824	AP 00210542	04/17/2020	REFCAMP	Janelle/Camp Refund		160.00
						Vendor Total:		160.00
101886	HOWELL, CECILIA	610-000-0000-0000-013-0013-24310824	AP 00210543	04/17/2020	REFCAMP	Anyah/Camp Refund		155.00
						Vendor Total:		155.00
025777	INTERFAITH LEADERSHIP	610-000-0000-0000-060-0060-24310870	AP 00210544	04/17/2020	OLMS2020	Religious Diversity F/Trips		500.00
						Vendor Total:		500.00
026700	J W PEPPER & SON INC	610-000-0000-0000-060-0060-24310880	AP 00210545	04/17/2020	293804237	Asian Folk Rhapsody Score		39.49
						Vendor Total:		39.49
101888	JABBOORI, MICHAEL	610-000-0000-0000-013-0013-24310824	AP 00210546	04/17/2020	REFCAMP	Giana/Camp Refund		155.00
						Vendor Total:		155.00
101904	JACKSON, DORION	610-000-0000-0000-013-0013-24310824	AP 00210547	04/17/2020	REFCAMP	Dorion/Camp Refund		155.00
						Vendor Total:		155.00
101905	JARJOSA, LAITH	610-000-0000-0000-013-0013-24310824	AP 00210548	04/17/2020	REFCAMP	Sophia/Camp Refund		155.00
						Vendor Total:		155.00
101707	JENTLIE, JANYL	610-000-0000-0000-013-0013-24310824	AP 00210549	04/17/2020	REFCAMP	Adrianna/Camp Refund		155.00
						Vendor Total:		155.00
089995	KAMOO, ADRIANA	610-000-0000-0000-060-0060-24310880	AP 00210550	04/17/2020	REFBAND	Sophia Dist Hnr Band Refund		50.00
						Vendor Total:		50.00
101906	KARIM, JOEL	610-000-0000-0000-013-0013-24310824	AP 00210551	04/17/2020	REFCAMP	Giselle/Camp Refund		155.00
						Vendor Total:		155.00
101907	KATAF, DAN	610-000-0000-0000-013-0013-24310824	AP 00210552	04/17/2020	REFCAMP	Haya/Camp Refund		340.00
						Vendor Total:		340.00
101329	KIDS STANDARD	230-321-0000-9730-007-0910-53110000	AP 00210553	04/17/2020	WBSCEDWBS1202ATB	WRITING DO/SH 01/20		756.00
						Vendor Total:		756.00
101922	KITTO, LEKA	610-000-0000-0000-013-0013-24310824	AP 00210554	04/17/2020	REFCAMP	Kailey/Camp Refund		215.00
						Vendor Total:		215.00
101865	LAKE, DANIEL	610-000-0000-0000-060-0060-24310883	AP 00210555	04/17/2020	OLMSREFUND	E Lake - 8 Grd Act Fee		90.00
						Vendor Total:		90.00
101889	LAMB, JONATHAN	610-000-0000-0000-013-0013-24310824	AP 00210556	04/17/2020	REFCAMP	Brooke/Camp Refund		95.00

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101923	LEE, JIYOUN	610-000-0000-0000-013-0013-24310824	AP 00210557	04/17/2020	REFCAMP	Ash./Camp Refund		335.00
							Vendor Total:	335.00
090850	LEVIN, NEAL	230-321-0000-9730-007-0910-53110000	AP 00210558	04/17/2020	SVCCARTOON0220NE DAY WS ROOSEVELT 022520			180.00
							Vendor Total:	180.00
029479	LIGHTING SUPPLY	110-261-0000-0000-092-0200-55997000	AP 00210559	04/17/2020	V0415285	LIGHT BULBS		190.47
							Vendor Total:	190.47
029990	LUSK ALBERTSON PLC	110-231-0000-0000-001-0100-53170000	AP 00210560	04/17/2020	14031	SVC THROUGH 2/29/20		563.50
029990	LUSK ALBERTSON PLC	110-231-0000-0000-001-0100-53170000	AP 00210560	04/17/2020	14142	SVC THROUGH 3/31/20		5,638.50
							Vendor Total:	6,202.00
101908	MACNAUGHTON, DIANE	610-000-0000-0000-013-0013-24310824	AP 00210561	04/17/2020	REFCAMP	Connor/Camp Refund		155.00
							Vendor Total:	155.00
101148	MAHER, ERIC W	610-000-0000-0000-060-0060-24310877	AP 00210562	04/17/2020	REIMBBATB0520	BATB Set Supplies		428.87
							Vendor Total:	428.87
101909	MALIK, MUHAMMAD	610-000-0000-0000-013-0013-24310824	AP 00210563	04/17/2020	REFCAMP	Aleeza/Camp Refund		155.00
							Vendor Total:	155.00
031075	MARSHALL MUSIC	110-112-0000-0000-060-0420-55210000	AP 00210564	04/17/2020	8770182	C FISHER/ALFRED/SOE	P2000278	45.51
031075	MARSHALL MUSIC	110-112-0000-0000-060-0420-55210000	AP 00210564	04/17/2020	8791614	ALFRED POP	P2000278	18.67
							Vendor Total:	64.18
031075	MARSHALL MUSIC	610-000-0000-0000-060-0060-24310880	AP 00210565	04/17/2020	8772637	Vic Firth Gen Timpani Mallets		36.29
							Vendor Total:	36.29
101873	MEJU, HELEN	610-000-0000-0000-013-0013-24310824	AP 00210566	04/17/2020	REFCAMP	Janie/Camp Refund		160.00
							Vendor Total:	160.00
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210567	04/17/2020	2800/2001080	PAYROLL		2,246.52
							Vendor Total:	2,246.52
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00210568	04/17/2020	C30453	ADV PLACEMENT		798.00
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00210568	04/17/2020	C30463	ADVANCE		1,374.00
100990	MICHIGAN VIRTUAL	110-112-0000-0000-002-0410-53710001	AP 00210568	04/17/2020	C30517	MIDDLE SCHOOL FRENCH		650.00
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00210568	04/17/2020	C30517	HS/OEC PLUS		16,575.00
							Vendor Total:	19,397.00
101896	MORGAN, MONET	610-000-0000-0000-013-0013-24310824	AP 00210569	04/17/2020	REFCAMP	Marcus/Camp Refund		215.00
							Vendor Total:	215.00
101924	NASCIMENTO, ANDERSON	610-000-0000-0000-013-0013-24310824	AP 00210570	04/17/2020	REFCAMP	Davi/Camp Refund		155.00

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							Vendor Total:	155.00
101910	NASH, MONICA	610-000-0000-0000-013-0013-24310824	AP 00210571	04/17/2020	REFCAMP	Morgan/Camp Refund		95.00
							Vendor Total:	95.00
101925	NICHOLS, MATT	610-000-0000-0000-013-0013-24310824	AP 00210572	04/17/2020	REFCAMP	Matt/Camp Refund		95.00
							Vendor Total:	95.00
039010	OAKLAND COUNTY	250-297-0000-0000-098-0230-57410000	AP 00210573	04/17/2020	LICENSEAPP0420	LICENSE RENEWAL ALL BLDGS		3,216.00
							Vendor Total:	3,216.00
101891	OKOYE, FIDELIS	610-000-0000-0000-013-0013-24310824	AP 00210574	04/17/2020	REFCAMP	Johnson/Camp Refund		15.00
							Vendor Total:	15.00
101901	PERSON, MELCHISAUA	610-000-0000-0000-013-0013-24310824	AP 00210575	04/17/2020	REFCAMP	Mei Ling/Camp Refund		190.00
							Vendor Total:	190.00
101892	POKLE, SACHIN	610-000-0000-0000-013-0013-24310824	AP 00210576	04/17/2020	REFCAMP	Saniya/Camp Refund		95.00
							Vendor Total:	95.00
101874	POMEROY, JASON	610-000-0000-0000-013-0013-24310824	AP 00210577	04/17/2020	REFCAMP	Alex/Camp Refund		95.00
							Vendor Total:	95.00
100094	POWERSCHOOL GROUP LLC	110-284-0000-0000-006-0461-54140006	AP 00210578	04/17/2020	INV216380	SE PS SVC THROUGH 5/17/20201		5,168.52
							Vendor Total:	5,168.52
101875	PRATT, JEFF	610-000-0000-0000-013-0013-24310824	AP 00210579	04/17/2020	REFCAMP	Keira/Camp Refund		215.00
							Vendor Total:	215.00
101509	RAIKANY, GEORGE	610-000-0000-0000-060-0060-24310883	AP 00210580	04/17/2020	OLMSREFUND	H Raikany - 8 Grd Act Fee		10.00
							Vendor Total:	10.00
093345	RAITI, NICHOLE	610-000-0000-0000-060-0060-24310883	AP 00210581	04/17/2020	REIMB041720	Donuts for DC		397.39
							Vendor Total:	397.39
101912	RAJU, AZIA	610-000-0000-0000-013-0013-24310824	AP 00210582	04/17/2020	REFCAMP	Kirah/Camp Refund		155.00
							Vendor Total:	155.00
101876	RODAS, FABIOLA	610-000-0000-0000-013-0013-24310824	AP 00210583	04/17/2020	REFCAMP	Diego/Camp Refund		155.00
							Vendor Total:	155.00
101913	ROSADO, MECEDE	610-000-0000-0000-013-0013-24310824	AP 00210584	04/17/2020	REFCAMP	Ana/Camp Refund		155.00
							Vendor Total:	155.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00210585	04/17/2020	162174C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00210585	04/17/2020	162174C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00210585	04/17/2020	162174C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00210585	04/17/2020	162174C	Pest Control DOHERTY		35.00

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045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00210585	04/17/2020	162174C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00210585	04/17/2020	162174C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00210585	04/17/2020	162174C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00210585	04/17/2020	162174C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00210585	04/17/2020	162174C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00210585	04/17/2020	162174C	Pest Control ACSC		54.00
Vendor Total:								429.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00210586	04/17/2020	MAY2020	TRANSITION CTR/AD ED MAY 2020	202000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00210586	04/17/2020	MAY2020	ADULT ED LEASE MAY 2020	P2000087	3,158.33
Vendor Total:								10,458.83
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210587	04/17/2020	2850/2001080	PAYROLL		771.28
Vendor Total:								771.28
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210588	04/17/2020	2850/2001080	PAYROLL		823.12
Vendor Total:								823.12
094281	SCHMIDT, WILLIAM	610-000-0000-0000-071-0448-24310236	AP 00210589	04/17/2020	HS202020	Lacrosse-Girls Assign Fees		190.00
Vendor Total:								190.00
101893	SEESTADT, JOE	610-000-0000-0000-013-0013-24310824	AP 00210590	04/17/2020	REFCAMP	Levi/Camp Refund		95.00
Vendor Total:								95.00
100922	SELLINGER ASSOCIATES	450-456-0000-0000-013-0301-56221013	AP 00210591	04/17/2020	1850295	HVAC COMMISSIONING - SHEIKO		1,617.50
100922	SELLINGER ASSOCIATES	450-456-0000-0000-015-0301-56221015	AP 00210591	04/17/2020	1850295	HVAC COMMISSIONING -		1,617.50
Vendor Total:								3,235.00
047293	SENTINEL TECHNOLOGIES	110-284-0000-0000-004-0305-54120000	AP 00210592	04/17/2020	T305618	PHONE SYSTEM REPAIRS		1,012.50
Vendor Total:								1,012.50
101894	SHARIF, LISA	610-000-0000-0000-013-0013-24310824	AP 00210593	04/17/2020	REFCAMP	Layla/Camp Refund		340.00
Vendor Total:								340.00
101895	SIMS, MARTINZEY	610-000-0000-0000-013-0013-24310824	AP 00210594	04/17/2020	REFCAMP	Kalel/Camp Refund		100.00
Vendor Total:								100.00
101927	SMITH, BRANDON	610-000-0000-0000-013-0013-24310824	AP 00210595	04/17/2020	REFCAMP	Aryonne/Camp Refund		200.00
Vendor Total:								200.00
101373	SMITH, HEATHER	610-000-0000-0000-071-0071-24310720	AP 00210596	04/17/2020	SVCVOCACCOMOWBHS	WBHS CHOIR ACCOMP-2/20-3/20		360.00
Vendor Total:								360.00
101931	SMITH, KADEN	610-000-0000-0000-060-0060-24310880	AP 00210597	04/17/2020	REFBAND	K. Smith Dis Hrs Band Refund		50.00
Vendor Total:								50.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
048480	SOFTERWARE INC	230-351-0000-9740-007-0910-54140000	AP 00210598	04/17/2020	202000000327	KK EZ CARE SUPPORT THRU 06/20		637.00
048480	SOFTERWARE INC	230-351-0000-9740-007-0910-54140000	AP 00210598	04/17/2020	853802	CE ERLY CHILD SOFTWARE		360.00
Vendor Total:								997.00
049725	STATE OF MICHIGAN	110-261-0000-0000-092-0200-54111000	AP 00210599	04/17/2020	10503454	TRANS HAZ WASTE ANNUAL		100.00
Vendor Total:								100.00
101861	SUBRAMANIAN, SUJATHA	610-000-0000-0000-060-0060-24310870	AP 00210600	04/17/2020	OLMSREFUND	H Sankaranarayana - Science		41.20
Vendor Total:								41.20
101890	SZASZ, SUSAN	610-000-0000-0000-013-0013-24310824	AP 00210601	04/17/2020	REFCAMP	Aiden/Camp Refund		155.00
Vendor Total:								155.00
101928	TAKE, HIRONAO	610-000-0000-0000-013-0013-24310824	AP 00210602	04/17/2020	REFCAMP	Rinka/Camp Refund		155.00
Vendor Total:								155.00
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00210603	04/17/2020	2850/2001080	PAYROLL		900.54
Vendor Total:								900.54
051900	TESTING ENGINEERS &	460-456-0000-0000-060-0302-56227006	AP 00210604	04/17/2020	146211	SVC 2/17 THRU 3/14/20	P2000219	12,024.20
Vendor Total:								12,024.20
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00210605	04/17/2020	60517	CAMPUS TRAC PAC 3/11/20		7,800.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00210605	04/17/2020	60591CR	CREDIT TRAC PAC 3/11/20		-800.00
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00210605	04/17/2020	60605	VIRTUAL CAMPUS TRA PAC 4/7/20		8,000.00
Vendor Total:								15,000.00
101897	THOMAS, LEAH	610-000-0000-0000-013-0013-24310824	AP 00210606	04/17/2020	REFCAMP	Jacob/Camp Refund		100.00
Vendor Total:								100.00
101879	TODD, JOYCE	610-000-0000-0000-013-0013-24310824	AP 00210607	04/17/2020	REFCAMP	Ben/Camp Refund		155.00
Vendor Total:								155.00
101914	TOMAJ, LEONARD	610-000-0000-0000-013-0013-24310824	AP 00210608	04/17/2020	REFCAMP	Dom/Camp Refund		155.00
Vendor Total:								155.00
101929	TSUJIOKA, TERUHIRO	610-000-0000-0000-013-0013-24310824	AP 00210609	04/17/2020	REFCAMP	Rinko/Camp Refund		95.00
Vendor Total:								95.00
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00210610	04/17/2020	410824296	COPIER LEASE PRIN APR		6,272.05
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00210610	04/17/2020	410824296	COPIER LEASE INT APR		71.18
Vendor Total:								6,343.23
054429	VERIZON WIRELESS CELL	110-225-0000-0000-004-0305-53490000	AP 00210611	04/17/2020	9850846583	STUDENT WI-FI THRU 4/19/20		1,684.80
Vendor Total:								1,684.80
101915	WASHINGTON, KENNETH	610-000-0000-0000-013-0013-24310824	AP 00210612	04/17/2020	REFCAMP	Winnie/Camp Refund		340.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								340.00
101930	WEBB, EMBRY	610-000-0000-0000-013-0013-24310824	AP 00210613	04/17/2020	REFCAMP	Kynedi/Camp Refund		95.00
Vendor Total:								95.00
056080	WENGER CORPORATION	460-459-0000-0000-071-0302-56414071	AP 00210614	04/17/2020	781189	BRAVO HEAVY DUTY MUSIC	P2000297	2,460.00
056080	WENGER CORPORATION	460-459-0000-0000-071-0302-56414071	AP 00210614	04/17/2020	781189	ESTIMATED SHIPPING	P2000297	250.00
Vendor Total:								2,710.00
101916	WILLIAMS, JAMEEL	610-000-0000-0000-013-0013-24310824	AP 00210615	04/17/2020	REFCAMP	Jaylen/Camp Refund		160.00
Vendor Total:								160.00
101921	WORKINGS, JENNIFER	610-000-0000-0000-013-0013-24310824	AP 00210616	04/17/2020	REFCAMP	Jaslyn/Camp Refund		160.00
Vendor Total:								160.00
001492	AERO FILTER INC	110-261-0000-0000-099-0200-55997000	AP 00210617	05/01/2020	1116931	ASSORTED FILTERS FOR ACS PER2000302		110.40
001492	AERO FILTER INC	110-261-0000-0000-060-0200-55997000	AP 00210617	05/01/2020	1116933	ASSORTED FILERS TO OLMS PERP2000301		519.04
Vendor Total:								629.44
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00210618	05/01/2020	621529	May premium invoice		488.74
Vendor Total:								488.74
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210619	05/01/2020	9883945	SECURITY SVC 3/20-3/26/20	P2000212	1,798.93
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210619	05/01/2020	9907797	SECURITY SVC 3/27-4/2/20	P2000212	1,936.38
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210619	05/01/2020	9958410	SECURITY SVC 4/10-4/16/20	P2000212	1,798.93
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210619	05/01/2020	9938706	SECURITY SVC 4/3-4/9/20	P2000212	1,798.93
Vendor Total:								7,333.17
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-092-0302-56227007	AP 00210620	05/01/2020	2003104	MONITORING THRU 3/20/20	P2000044	3,239.72
Vendor Total:								3,239.72
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-54140000	AP 00210621	05/01/2020	70169246	Gale in Context Science		1,902.83
Vendor Total:								1,902.83
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00210622	05/01/2020	0000033508	3/12/20 ALARM #20-4676		30.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00210622	05/01/2020	0000033520	3/15/20 ALARM #20-4816		40.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00210622	05/01/2020	0000033573	3/26/20 ALARM #20-5197		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00210622	05/01/2020	0000033575	3/28/20 ALARM #20-5365		100.00
Vendor Total:								270.00
010940	CINTAS CORPORATION #031110	110-261-0000-0000-097-0200-52393000	AP 00210623	05/01/2020	4047003736	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #031110	110-261-0000-0000-097-0200-52393000	AP 00210623	05/01/2020	4047587001	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #031110	110-261-0000-0000-097-0200-52393000	AP 00210623	05/01/2020	4048166824	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
Vendor Total:								162.39

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011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210624	05/01/2020	977234	SVCS THRU 3/31/20 #321153		25.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210624	05/01/2020	977240	SVCS THRU 3/31/20 #340127		800.00
Vendor Total:								825.00
101271	CLARK, JASON	610-000-0000-0000-071-0448-24310215	AP 00210625	05/01/2020	REIMBJACKET04	Coaching Jackets		199.28
101271	CLARK, JASON	610-000-0000-0000-071-0448-24310216	AP 00210625	05/01/2020	REIMBJACKET04	Girls Soccer Jackets		199.28
Vendor Total:								398.56
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00210626	05/01/2020	097CABLE0520	CABLE SVC THRU 5/26/20		73.39
Vendor Total:								73.39
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00210627	05/01/2020	206523508438	NATURAL GAS THRU 4/20/20		1,314.81
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00210627	05/01/2020	206523508439	NATURAL GAS THRU 4/20/20		844.67
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00210627	05/01/2020	203498014769	NATURAL GAS APRIL 2020		847.97
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00210627	05/01/2020	207145790711	NATURAL GAS APRIL 2020		1,526.17
Vendor Total:								4,533.62
101691	COOPER, RHONDA	230-000-0000-9740-007-0910-41811000	AP 00210628	05/01/2020	REFKK0420	ADDT'L JUNE 1/2DAY REFUND		33.00
Vendor Total:								33.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210629	05/01/2020	8993	SVC 4/20-4/24/20	P2000053	1,350.00
Vendor Total:								1,350.00
014665	DECKER	460-459-0000-0000-071-0302-56410071	AP 00210630	05/01/2020	335055A	HEAVY DUTY RECTANGULAR	P2000304	11,542.50
014665	DECKER	460-459-0000-0000-071-0302-56410071	AP 00210630	05/01/2020	335055A	ALL COSTS PER THE ATTACHED	P2000304	0.00
014665	DECKER	460-459-0000-0000-071-0302-56410071	AP 00210630	05/01/2020	335055A	10 YEAR WARRANTY INCLUDED	P2000304	0.00
014665	DECKER	460-459-0000-0000-071-0302-56410071	AP 00210630	05/01/2020	335055A	END RAIL LAY-FLAT TABLE	P2000304	2,904.85
Vendor Total:								14,447.35
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00210631	05/01/2020	201000041759661	Electric Choice SHEIKO		2,124.57
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00210631	05/01/2020	201000041759661	Electric Choice OLMS		2,948.45
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00210631	05/01/2020	201000041759661	Electric Choice WBHS		13,686.14
Vendor Total:								18,759.16
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00210632	05/01/2020	FAC03246	REVISED APRIL SVCS INV	P2000114	102,048.23
Vendor Total:								102,048.23
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00210633	05/01/2020	9100153667430420	ELECTRIC UTILITY THRU 4/16/20		628.74
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00210633	05/01/2020	9100153672200420	ELECTRIC UTILITY THRU 4/16/20		846.34
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00210633	05/01/2020	9100154155810420	ELECTRIC UTILITY THRU 4/16/20		1,282.50
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00210633	05/01/2020	9100159279810420	ELECTRIC UTILITY THRU 4/16/20		501.71
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00210633	05/01/2020	9100162422810420	ELECTRIC UTILITY THRU 4/14/20		1,776.15

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	5,035.44
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00210634	05/01/2020	28497	Monthly Fee		357.00
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00210634	05/01/2020	28497	Postage		1.00
							Vendor Total:	358.00
088035	FLYNN, SANDRA	110-371-0000-6010-080-0403-53113002	AP 00210635	05/01/2020	TITLTUT040820	Timesheet ending 4.8.20		417.00
088035	FLYNN, SANDRA	110-371-0000-6010-080-0403-53113002	AP 00210635	05/01/2020	TITLTUT041420	Tmesheet ending 4.14.20		160.00
							Vendor Total:	577.00
088039	FOGEL, RANDI	110-221-0000-0000-002-0400-53120000	AP 00210636	05/01/2020	REIMB050120	Fee for virtual literacy PD		375.00
							Vendor Total:	375.00
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00210637	05/01/2020	479317MAY2020	Optional Life		412.56
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00210637	05/01/2020	479317MAY2020	Life Ins		1,418.68
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-011-0241-52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-060-0241-52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		16.20
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00210637	05/01/2020	479317MAY2020	Retiree Life		5.40
							Vendor Total:	1,972.24
101970	HICKEY, TABATHA	230-000-0000-9730-007-0910-41810000	AP 00210638	05/01/2020	BBALLREF	SHEIKO BASKETBALL		33.00
							Vendor Total:	33.00
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00210639	05/01/2020	MARCH2020	BLDG SUPPLIES		355.49
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00210639	05/01/2020	MARCH2020	BLDG SUPPLIES		41.74
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00210639	05/01/2020	MARCH2020	BLDG SUPPLIES		10.75
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00210639	05/01/2020	MARCH2020	GRUNDS SUPPLIES		293.75
024494	HOME DEPOT	110-261-0000-0000-060-0200-55998000	AP 00210639	05/01/2020	MARCH2020	GRUNDS SUPPLIES		293.75
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00210639	05/01/2020	MARCH2020	BLDG SUPPLIES		382.32
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00210639	05/01/2020	MARCH2020	GRUNDS SUPPLIES		293.75
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00210639	05/01/2020	MARCH2020	BLDG SUPPLIES		1,127.41
							Vendor Total:	2,798.96
089470	HUGHES, AMY	250-000-0000-0000-000-0000-24710011	AP 00210640	05/01/2020	REFNUTRITION20	LUNCH ACCT REF - SAM		41.30
							Vendor Total:	41.30

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025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00210641	05/01/2020	18191	REPAIRS RETURNED TO PARENTS	2000006	591.43
							Vendor Total:	591.43
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00210642	05/01/2020	2004010127	March Invoice		64.20
							Vendor Total:	64.20
101198	INTERSTOOD	110-122-1930-0000-015-0460-53190000	AP 00210643	05/01/2020	265	INT SVCS S. LUI 040720		200.00
							Vendor Total:	200.00
100194	JABIRO, CRYSTAL	110-221-0000-0000-002-0400-55996000	AP 00210644	05/01/2020	REIMB050120	AA TASK FORCE MTG		120.00
							Vendor Total:	120.00
026330	JD CANDLER ROOFING	450-261-0000-0000-060-0301-54110160	AP 00210645	05/01/2020	1143985	LEAK REPAIRS		555.00
026330	JD CANDLER ROOFING	450-261-0000-0000-012-0301-54110112	AP 00210645	05/01/2020	1143987	ROOF LEAD REPAIRS 3/16		642.32
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00210645	05/01/2020	1143983	INVESTIGATE/REPAIR LEAKS		661.16
							Vendor Total:	1,858.48
092251	KAY, LINDA	610-000-0000-0000-071-0071-24310779	AP 00210646	05/01/2020	SVCSTUYOSEM2	IBWHS STUDENT YOGA-SEM.2		1,400.00
							Vendor Total:	1,400.00
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210647	05/01/2020	12123711	Custodial Supplies		24.65
028527	KSS ENTERPRISES	110-261-0000-0000-092-0200-55999000	AP 00210647	05/01/2020	1219521	Custodial Supplies		380.85
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55997000	AP 00210647	05/01/2020	12141292	Building Supplies		511.38
028527	KSS ENTERPRISES	110-261-0000-0000-092-0200-55999000	AP 00210647	05/01/2020	12141291	Custodial Supplies		568.20
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210647	05/01/2020	1219474	Custodial Supplies		140.19
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210647	05/01/2020	1218541	Custodial Supplies		166.95
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00210647	05/01/2020	1218376	Custodial Supplies		1,192.31
028527	KSS ENTERPRISES	110-261-0000-0000-011-0200-55999000	AP 00210647	05/01/2020	1218375	Custodial Supplies		1,192.31
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210647	05/01/2020	12195211	DISTRICT CUSTODIAL DISINF		374.90
							Vendor Total:	4,551.74
101570	LAL-GONZALEZ, SHEFALI	250-000-0000-0000-000-0000-24710011	AP 00210648	05/01/2020	REFNUTRITION20	LUNCH ACCT REFUND-DAMIEN		151.40
							Vendor Total:	151.40
091461	MCCORMICK, PATTI	110-112-0000-0000-050-0112-52310000	AP 00210649	05/01/2020	REIMBTUITN0420SE	TUITION REIMBURSEMENT		1,089.41
							Vendor Total:	1,089.41
101265	MCLEAN, LOGAN DILLON	610-000-0000-0000-071-0448-24310203	AP 00210650	05/01/2020	REIMB0420	Ice Hockey Reimb Uniforms		68.00
							Vendor Total:	68.00
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00210651	05/01/2020	20050091330	Cobra		1,071.83
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00210651	05/01/2020	20050091330	Health Premium		461,224.68
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00210651	05/01/2020	20050091330	Employee Premium		115,397.89

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032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00210651	05/01/2020	20050091330	Dental		49,596.51
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00210651	05/01/2020	20050091330	Life Ins		2,604.24
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00210651	05/01/2020	20050091330	Optional Life		1,351.69
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00210651	05/01/2020	20050091330	Vision		7,913.25
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00210651	05/01/2020	20050091330	Ltd/Std		7,459.48
Vendor Total:								646,619.57
032410	METRO ATHLETIC	610-000-0000-0000-071-0448-24310205	AP 00210652	05/01/2020	SVC0420	Baseball Scheduling Fees		375.00
032410	METRO ATHLETIC	610-000-0000-0000-071-0448-24310217	AP 00210652	05/01/2020	SVC0420	Softball Scheduling Fees		250.00
Vendor Total:								625.00
035001	MILLBROOK WATER	110-232-0000-0000-001-0120-55910000	AP 00210653	05/01/2020	31811	WATER DELIVERY 3/12/20		35.06
035001	MILLBROOK WATER	110-252-0000-0000-008-0300-55910000	AP 00210653	05/01/2020	31811	WATER DELIVERY 3/12/20		35.07
035001	MILLBROOK WATER	110-226-0820-0000-006-0461-55910000	AP 00210653	05/01/2020	31811	WATER DELIVER 3/12/20		35.06
035001	MILLBROOK WATER	230-321-0000-9730-007-0910-55910000	AP 00210653	05/01/2020	31811	WATER DELIVERY 3/12/20		35.06
035001	MILLBROOK WATER	610-000-0000-0000-050-0050-24310850	AP 00210653	05/01/2020	31812	Water		45.75
Vendor Total:								186.00
092230	MUSIC, JULIA	110-113-0000-0000-071-0798-53210000	AP 00210654	05/01/2020	MLG030620	JAN-MAR MILEAGE REIMBURSE		57.50
Vendor Total:								57.50
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00210655	05/01/2020	MLR0001970	METERED MAIL SVC THRU 3/15/20		581.44
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00210655	05/01/2020	MLR0001971	METERED MAIL THRU 3/15/20		19.07
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00210655	05/01/2020	MLR0001972	METERED MAIL THRU 3/15/20		8.68
Vendor Total:								609.19
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00210656	05/01/2020	00000012290	GRAD ALLIANCE MARCH 2020		6,600.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	AP 00210656	05/01/2020	00000012313	4TH QTR TECHNOLOGY SVC		169,617.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00210656	05/01/2020	00000012379	GRAD ALLIANCE APRIL 2020		7,875.00
Vendor Total:								184,092.00
101581	PANORAMA EDUCATION	110-284-0000-0000-004-0305-54140000	AP 00210657	05/01/2020	INV4424	Annual License Fees for the hi	P2000314	19,250.00
Vendor Total:								19,250.00
042125	PLANTE & MORAN PLLC	460-459-0000-0000-001-0302-53190033	AP 00210658	05/01/2020	1833804	SERIES 2 BOND SALE-AUDIT		3,000.00
Vendor Total:								3,000.00
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54130000	AP 00210659	05/01/2020	28143	2019 GMC OIL CHANGE		47.46
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54130000	AP 00210659	05/01/2020	28150	K2500 REPAIRS		985.49
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54130000	AP 00210659	05/01/2020	28156	1999 FORD F350 REPAIRS		326.88
Vendor Total:								1,359.83

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101955	PROFESSIONAL SPRINKLER	60-456-0000-0000-016-0302-56220016	AP 00210660	05/01/2020	15704	FIRE PROTECTION - GRETCHKO		19,980.00
Vendor Total:								19,980.00
101956	RICE, RODNEY MACK	610-000-0000-0000-060-0060-24310877	AP 00210661	05/01/2020	1	BATB Fight Choreography		300.00
Vendor Total:								300.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00210662	05/01/2020	159102C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00210662	05/01/2020	159102C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00210662	05/01/2020	159102C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00210662	05/01/2020	159102C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00210662	05/01/2020	159102C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00210662	05/01/2020	159102C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00210662	05/01/2020	159102C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00210662	05/01/2020	159102C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00210662	05/01/2020	159102C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00210662	05/01/2020	159102C	Pest Control ACSC		54.00
Vendor Total:								429.00
100057	SET SEG INSURANCE	460-259-0000-0000-001-0302-53990000	AP 00210664	05/01/2020	PC000338909	BUILDERS RISK COVERAGE-NEW		3,346.00
Vendor Total:								3,346.00
047773	SHRED-IT USA LLC	610-000-0000-0000-071-0071-24310700	AP 00210665	05/01/2020	8129624009	PAYMENT OF ACCT FINAL BAL	P2000058	26.50
Vendor Total:								26.50
050778	SUNSET THEATRE	230-321-0000-9730-007-0910-53110000	AP 00210666	05/01/2020	1	MUSC TH GR L.KING 01/20-03/20		1,417.50
Vendor Total:								1,417.50
051560	TEAM FIRST INC	610-000-0000-0000-071-0071-24310700	AP 00210667	05/01/2020	10336	WBHS CHEM CLUB TEES		375.00
051560	TEAM FIRST INC	610-000-0000-0000-071-0071-24310776	AP 00210667	05/01/2020	10336	WBHS CHEMISTRY CLUB TEES		561.00
Vendor Total:								936.00
101589	TEAM FITZ GRAPHICS LLC	460-459-0000-0000-071-0302-56413071	AP 00210668	05/01/2020	48837	RECORD BOARD - EXTERIOR		2,805.00
Vendor Total:								2,805.00
053150	TUMBLEBUNNIES	230-321-0000-9730-007-0910-53110000	AP 00210669	05/01/2020	WEST42538	GYMNASTICS DO/RO 01/20-03/20		1,550.00
Vendor Total:								1,550.00
100505	VARSITY BRANDS HOLDING	60-000-0000-0000-071-0071-24310700	AP 00210670	05/01/2020	908468573	BAND JACKET - JARED FOX		115.00
Vendor Total:								115.00
100505	VARSITY BRANDS HOLDING	60-293-8201-0000-071-0448-55990000	AP 00210671	05/01/2020	908992963	Misc Supplies - Softball		1,003.00
100505	VARSITY BRANDS HOLDING	60-000-0000-0000-071-0448-24310201	AP 00210671	05/01/2020	906474526	LFC - Team Gear		630.00
100505	VARSITY BRANDS HOLDING	60-000-0000-0000-071-0448-24310206	AP 00210671	05/01/2020	906916313	Basketball-Boys Team Gear		964.44

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	2,597.44
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Poxon COMMUNITY ED		50.23
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00210672	05/01/2020	9851902969	Cell Phones Hill SUPERINTENDEN		50.36
054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Scrivo Scotch		61.09
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Long Doherty		54.71
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Drummond GRETCHKO		50.36
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Graff ABBOTT		50.23
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Hughes ABBOTT		50.23
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Pace WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Glinz WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Larkin (Hoffert) WB		35.20
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Newman OKLND EARLY		50.23
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00210672	05/01/2020	9851902969	Cell Phone Mattise PROJ SEARCH		50.30
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Swade OPERATIONS		31.32
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Low OPERATIONS		31.32
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Losey OPERATIONS		31.32
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Starrick (Uhl) OPER		31.32
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Valent OPERATIONS		30.86
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Stinson OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00210672	05/01/2020	9851902969	Cell Phones COMM RELATIONS Dur		50.25
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Verloove WBHS Audit		31.32
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Katz WBHS Auditoriu		30.80
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Whitney HUMAN RESOU		914.03
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Borders HUMAN RESOU		60.23
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Gach-Lazar SP SERVI		35.81
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Campbell SP SERVICE		30.71
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Samuels SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Swatosh SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Kerr SP SERVICES		60.23
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone McCotter SP SERVICE		60.23
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Spano COMMUNITY ED		50.36
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Foglietta COMMUNITY		35.20
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Pierce ATHLETICS		35.20
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00210672	05/01/2020	9851902969	Cell Phone Cieszynski AI SUPER		35.81

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	2,266.48
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210673	05/01/2020	2800/2001090	PAYROLL		2,121.01
							Vendor Total:	2,121.01
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210674	05/01/2020	2802/2001090	PAYROLL		408.12
							Vendor Total:	408.12
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210675	05/01/2020	2850/2001090	PAYROLL		771.28
							Vendor Total:	771.28
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210676	05/01/2020	2850/2001090	PAYROLL		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00210677	05/01/2020	2850/2001090	PAYROLL		900.54
							Vendor Total:	900.54
101966	AGBUGUI, NAKIA	230-000-0000-9730-007-0910-41810000	AP 00210678	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101967	ALLEN, ANDREA	230-000-0000-9730-007-0910-41810000	AP 00210679	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101774	AMMORI, NATALIE	230-000-0000-9730-007-0910-41810000	AP 00210680	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101968	ANKAWI, JENNY	230-000-0000-9730-007-0910-41810000	AP 00210681	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101869	ARMOUR, DANYELLE	230-000-0000-9730-007-0910-41810000	AP 00210682	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101870	BANKS, JANESEA	230-000-0000-9730-007-0910-41810000	AP 00210683	05/01/2020	BBALLREF	Sheiko Basketball		30.00
							Vendor Total:	30.00
101947	BEECHAM, KWAMINA	610-000-0000-0000-050-0050-24310850	AP 00210684	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
							Vendor Total:	10.00
101962	BERRY, SHARAE	230-000-0000-9730-007-0910-41810000	AP 00210685	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101982	BISWAS, ARUNAVA	610-000-0000-0000-071-0071-24310703	AP 00210686	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		100.00
							Vendor Total:	100.00
100823	CARLIN, TAMI	610-000-0000-0000-071-0071-24310703	AP 00210687	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		60.00
							Vendor Total:	60.00
101944	CHANG, CHEN-TENG	610-000-0000-0000-050-0050-24310850	AP 00210688	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		19.00

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101934	CISIC, ENVER	610-000-0000-0000-050-0050-24310850	AP 00210689	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
							Vendor Total:	10.00
101969	CIUPE, RACHEL	230-000-0000-9730-007-0910-41810000	AP 00210690	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101943	CLOSE, RONALD	610-000-0000-0000-050-0050-24310850	AP 00210691	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00
							Vendor Total:	9.00
101783	CORLEY, MIA	230-000-0000-9730-007-0910-41810000	AP 00210692	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101960	DENAWETZ, KELLY	230-000-0000-9730-007-0910-41810000	AP 00210693	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101981	DEVARAJAN,	610-000-0000-0000-071-0071-24310703	AP 00210694	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		200.00
							Vendor Total:	200.00
101971	DUNLAP, PAULA	230-000-0000-9730-007-0910-41810000	AP 00210695	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101973	FALL, AMINATA	230-000-0000-9730-007-0910-41810000	AP 00210696	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101935	FERNANDES, RUSSELL	610-000-0000-0000-050-0050-24310850	AP 00210697	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		19.00
							Vendor Total:	19.00
101974	FIELDS, JENNIFER	230-000-0000-9730-007-0910-41810000	AP 00210698	05/01/2020	BBALLREF	Sheiko Basketball		30.00
							Vendor Total:	30.00
101793	GAPPY, KLAUDIA	230-000-0000-9730-007-0910-41810000	AP 00210700	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101950	GJERGJI, BLEDI	610-000-0000-0000-050-0050-24310850	AP 00210701	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
							Vendor Total:	10.00
101959	HALL, KANDIS	230-000-0000-9730-007-0910-41810000	AP 00210702	05/01/2020	WRITESKILLREF	Writing Skills Ref		45.00
							Vendor Total:	45.00
101942	HAMMOND, KELLON	610-000-0000-0000-050-0050-24310850	AP 00210703	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00
							Vendor Total:	9.00
101954	HAQ, IKRAM	610-000-0000-0000-050-0050-24310850	AP 00210704	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
							Vendor Total:	10.00
101799	HARMALA, LISA	230-000-0000-9730-007-0910-41810000	AP 00210705	05/01/2020	BBALLREF	Scotch Basketball		20.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
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101945	HARTLEY, CHRISTOPHER	610-000-0000-0000-050-0050-24310850	AP 00210706	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
							Vendor Total:	10.00
101846	HOLLIS, LAURA	230-000-0000-9730-007-0910-41810000	AP 00210707	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101958	ISHIKAWA, AYA	230-000-0000-9730-007-0910-41810000	AP 00210708	05/01/2020	WRITESKILLREF	Writing Skills Ref		45.00
							Vendor Total:	45.00
101756	JACKSON, KELLY	230-000-0000-9730-007-0910-41810000	AP 00210709	05/01/2020	BBALLREF	Sheiko Basketball		30.00
							Vendor Total:	30.00
100506	JAMES, JULIE	230-000-0000-9730-007-0910-41810000	AP 00210710	05/01/2020	ACTGAMEREF	Gret. Active Games Ref		20.00
							Vendor Total:	20.00
101963	JARBO, JAYDA	230-000-0000-9730-007-0910-41810000	AP 00210711	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101804	JARJIS, RANA	230-000-0000-9730-007-0910-41810000	AP 00210712	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101582	KAMATH, SRINIVAS	610-000-0000-0000-071-0071-24310703	AP 00210713	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		30.00
							Vendor Total:	30.00
101094	KAMPOSH, NAGHAM	610-000-0000-0000-071-0071-24310703	AP 00210714	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		100.00
							Vendor Total:	100.00
101607	KASLLY, STEPHANIE	230-000-0000-9730-007-0910-41810000	AP 00210715	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
100660	KATOC, PATRICK	610-000-0000-0000-071-0071-24310703	AP 00210716	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		30.00
							Vendor Total:	30.00
101948	LAMICHHANE, CHHABI	610-000-0000-0000-050-0050-24310850	AP 00210717	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
							Vendor Total:	10.00
101938	LEE, JO CHUN	610-000-0000-0000-050-0050-24310850	AP 00210718	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00
							Vendor Total:	9.00
101812	MACK, MICHELLE	230-000-0000-9730-007-0910-41810000	AP 00210719	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101951	MARIT, CLAUDIU	610-000-0000-0000-050-0050-24310850	AP 00210720	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
							Vendor Total:	10.00
101964	MCARTHUR, RYANE	230-000-0000-9730-007-0910-41810000	AP 00210721	05/01/2020	BBALLREF	Scotch Basketball		20.00

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101946	MILLER, ANTHONY	610-000-0000-0000-050-0050-24310850	AP 00210722	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		28.00
							Vendor Total:	28.00
101937	MOON, SUNG	610-000-0000-0000-050-0050-24310850	AP 00210723	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		19.00
							Vendor Total:	19.00
101896	MORGAN, MONET	230-000-0000-9730-007-0910-41810000	AP 00210724	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
100747	MORSE, SUZANNE	230-000-0000-9730-007-0910-41810000	AP 00210725	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101984	NEDADUR, ROHINI	610-000-0000-0000-071-0071-24310703	AP 00210726	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		200.00
							Vendor Total:	200.00
101820	NEWMARK, JENNIFER	230-000-0000-9730-007-0910-41810000	AP 00210727	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101824	PALAZZOLO, KATIE	230-000-0000-9730-007-0910-41810000	AP 00210728	05/01/2020	BBALLREF	Scotch Basketball		15.00
							Vendor Total:	15.00
101940	PEREZ, BEN	610-000-0000-0000-050-0050-24310850	AP 00210729	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
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101559	PHAN, THAO	610-000-0000-0000-071-0071-24310703	AP 00210730	05/01/2020	APTESTREFUND	Refund for cancelled AP tests		100.00
							Vendor Total:	100.00
101975	POMEROY, IVY	230-000-0000-9730-007-0910-41810000	AP 00210731	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101939	RAMIREZ, BENITO	610-000-0000-0000-050-0050-24310850	AP 00210732	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00
							Vendor Total:	9.00
101953	RENGANATHAN,	610-000-0000-0000-050-0050-24310850	AP 00210733	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		28.00
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101972	SAES, RENATA	230-000-0000-9730-007-0910-41810000	AP 00210734	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101837	SCHEPPER, STEPHANIE	230-000-0000-9730-007-0910-41810000	AP 00210735	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101949	SCHULTZ, CHELITA	610-000-0000-0000-050-0050-24310850	AP 00210736	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
							Vendor Total:	10.00
101976	SEESTADT, RANAE	230-000-0000-9730-007-0910-41810000	AP 00210738	05/01/2020	BBALLREF	Sheiko Basketball		33.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
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101841	SMERECKI, NICOLE	230-000-0000-9730-007-0910-41810000	AP 00210739	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101890	SZASZ, SUSAN	230-000-0000-9730-007-0910-41810000	AP 00210740	05/01/2020	WRITESKILLREF	Writing Skills Ref		45.00
							Vendor Total:	45.00
101933	TARIQ, MOHAMMAD	610-000-0000-0000-050-0050-24310850	AP 00210741	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00
							Vendor Total:	9.00
101941	TELBELIAN, ARA	610-000-0000-0000-050-0050-24310850	AP 00210742	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		9.00
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101897	THOMAS, LEAH	230-000-0000-9730-007-0910-41810000	AP 00210743	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101936	THOMAS, ROBERT	610-000-0000-0000-050-0050-24310850	AP 00210744	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
							Vendor Total:	10.00
100703	WAKEFORD, LAURA N	230-000-0000-9730-007-0910-41810000	AP 00210745	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101849	WALING, CATHERINE	230-000-0000-9730-007-0910-41810000	AP 00210746	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101977	WALKER, EBONY	230-000-0000-9730-007-0910-41810000	AP 00210747	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101854	WANG, JUN	230-000-0000-9730-007-0910-41810000	AP 00210748	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101978	WEBB, KRISTEN	230-000-0000-9730-007-0910-41810000	AP 00210749	05/01/2020	BBALLREF	Sheiko Basketball		33.00
							Vendor Total:	33.00
101979	WESTER, LOUISE	230-000-0000-9730-007-0910-41810000	AP 00210750	05/01/2020	BBALLREF	Sheiko Basketball		30.00
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101980	WILLIAMS, CANDICE	230-000-0000-9730-007-0910-41810000	AP 00210751	05/01/2020	BBALLREF	Sheiko Basketball		33.00
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101855	WOLD, LISA	230-000-0000-9730-007-0910-41810000	AP 00210752	05/01/2020	BBALLREF	Scotch Basketball		20.00
							Vendor Total:	20.00
101952	YEN, SENG	610-000-0000-0000-050-0050-24310850	AP 00210753	05/01/2020	MSBOAREFUND	MSBOA Solo & Ensemble Refund		10.00
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101965	ZOMA, MARIAM	230-000-0000-9730-007-0910-41810000	AP 00210754	05/01/2020	BBALLREF	Scotch Basketball		20.00

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Vendor Total:								20.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00210755	05/15/2020	WBSD005022020	SVCS 02/14/2020		295.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00210755	05/15/2020	WBSD006022020	SVCS 02/28/2020		295.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00210755	05/15/2020	WBSD007032020	SVCS 03/10/2020		295.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00210755	05/15/2020	WBSD008032020	SVCS 03/12/2020		295.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00210755	05/15/2020	WBSD009022020	SVCS 02/08-02/12/2020		395.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00210755	05/15/2020	WBSD010022020	SVCS 02/19 - 02/22/2020		275.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00210755	05/15/2020	WBSD011032020	SVCS 0314 - 03162020		155.00
Vendor Total:								2,008.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210756	05/15/2020	9977667	SECURITY SVC 4/17-4/23/20	P2000212	1,798.93
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210756	05/15/2020	9993956	SECURITY SVC 4/24-4/30/20	P2000212	1,798.93
Vendor Total:								3,597.86
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-071-0302-56227007	AP 00210757	05/15/2020	2004041	ABATEMENT WORK AT WBHS	P2000334	1,620.94
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-071-0302-56227007	AP 00210757	05/15/2020	2004041	ABATEMENT WORK AT WBHS	P2000334	1,620.94
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.38
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.38
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.38
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.38
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00210757	05/15/2020	2004095	STORM WATER MANAGEMENT	P2000009	70.38
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010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	AP 00210758	05/15/2020	015READ0420	QTRLY WATER THRU 4/1/20		1,129.73
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-060-0210-53830000	AP 00210758	05/15/2020	060READ0420	QTRLY WATER THRU 4/1/20		1,061.55
Vendor Total:								2,191.28
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00210759	05/15/2020	00000033523	Security 3.11.20 BBall Invite		638.90
Vendor Total:								638.90
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	AP 00210760	05/15/2020	4049283227	UNIFORM RENTAL FOR 19-20 SYP2000008			54.13
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	AP 00210760	05/15/2020	4048746051	UNIFORM RENTAL FOR 19-20 SYP2000008			54.13
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	AP 00210760	05/15/2020	4049863232	UNIFORM RENTAL FOR 19-20 SYP2000008			54.13
Vendor Total:								162.39

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011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210761	05/15/2020	978105	SVCS THRU 3/31/20 #093571		3,414.97
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101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		211.64
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		210.40
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		210.40
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		207.52
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		210.40
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		105.82
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		207.52
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		211.64
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		947.90
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		51.88
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		263.00
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00210762	05/15/2020	5941445	DISTRICT PHONES MAY 2020		51.88
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012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00210763	05/15/2020	206879393714	NATURAL GAS		2,931.97
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00210763	05/15/2020	202875059281	NATURAL GAS APRIL		495.78
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00210763	05/15/2020	202875059282	NATURAL GAS APRIL		1,585.14
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00210763	05/15/2020	204921902242	NATURAL GAS APRIL		703.29
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00210763	05/15/2020	204921902243	NATURAL GAS APRIL		911.63
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00210763	05/15/2020	207145810518	NATURAL GAS APRIL		680.69
Vendor Total:								7,308.50
100102	CSM MECHANICAL LLC	110-261-0000-0000-013-0200-54111000	AP 00210764	05/15/2020	20200061	ROOM 15 LIGHTING/VUV		308.00
Vendor Total:								308.00
014145	CUSTOM RESOURCES LLC	110-127-0000-0000-071-0477-55110005	AP 00210765	05/15/2020	BUSVOC041720	COMPETITION UNIV-100STU/4ADV		895.00
Vendor Total:								895.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210766	05/15/2020	9042	SVC 5/4-5/8/20	P2000053	1,350.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210766	05/15/2020	9004	SVC 4/27-5/1/20	P2000053	1,350.00
Vendor Total:								2,700.00
014853	DELTA NETWORK SERVICES	110-456-0000-0000-099-0307-56222006	AP 00210767	05/15/2020	6068	EXTREME NETWORK SWITCHING	20000092	51,867.84
014853	DELTA NETWORK SERVICES	110-456-0000-0000-099-0307-56222006	AP 00210767	05/15/2020	6069	EXTREME NETWORK SWITCHING	20000092	275,825.64
Vendor Total:								327,693.48
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00210768	05/15/2020	FAC03297	APRIL 2020 MEDICAL INSURANCE		3,947.55
Vendor Total:								3,947.55

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016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00210769	05/15/2020	9100058461750420	ELECTRICITY APRIL		1,678.66
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00210769	05/15/2020	9100153669580420	ELECTRICITY APRIL		1,015.00
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00210769	05/15/2020	9100077657950420	ELECTRICITY APRIL		912.89
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210769	05/15/2020	9100153668420420	ELECTRICITY APRIL		54.22
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00210769	05/15/2020	9100153670710420	ELECTRICITY APRIL		976.71
Vendor Total:								4,637.48
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210770	05/15/2020	200082168664	STREETLIGHT ELEC APRIL		378.50
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210770	05/15/2020	210001353377	ELECTRIC UTILITY		5,203.63
Vendor Total:								5,582.13
046684	DUDE SOLUTIONS	110-261-0000-0000-097-0200-54140000	AP 00210771	05/15/2020	INV66936	MAINT DIRECT THRU 6/30/21		5,114.29
Vendor Total:								5,114.29
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00210772	05/15/2020	91814404	COVID AGRMNT 18 DAYS		51,150.58
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310004	AP 00210772	05/15/2020	91814404	COVID AGRMT 18 DAYS		76,725.86
Vendor Total:								127,876.44
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00210773	05/15/2020	M05013081	REPEATER AIRTIME MAY 2020	P2000005	300.00
Vendor Total:								300.00
018292	EVOLA MUSIC CENTER INC	110-261-0000-0000-071-0302-53190036	AP 00210774	05/15/2020	2077	STORAGE OF WBHS PIANOS		1,300.00
Vendor Total:								1,300.00
018624	FARMINGTON PUBLIC	110-122-0000-0000-071-0461-58210000	AP 00210775	05/15/2020	AR105123A	2ND HALF DUE IN JUNE 2020	P2000284	50,207.50
Vendor Total:								50,207.50
018793	FATHEAD LLC	110-282-0000-0000-003-0500-53610000	AP 00210776	05/15/2020	RTINV1184606	CUSTOM VINYL PRINTING		5,019.99
Vendor Total:								5,019.99
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00210777	05/15/2020	687541	BLANKET PO TO COVER WATER	P2000050	65.00
Vendor Total:								65.00
060194	FORHAN, CHRISTY	610-000-0000-0000-060-0060-24310877	AP 00210778	05/15/2020	REIMBBATB0520	Production BATB Costumes		1,413.13
Vendor Total:								1,413.13
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00210779	05/15/2020	0044067133	WASTE DISPOSAL MAY 2020		493.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-060-0200-53840000	AP 00210779	05/15/2020	0044067134	WASTE DISPOSAL MAY 2020		346.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00210779	05/15/2020	0044067135	WASTE DISPOSAL MAY 2020		1,675.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00210779	05/15/2020	0044067136	WASTE DISPOSAL MAY 2020		122.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00210779	05/15/2020	0044067137	WASTE DISPOSAL MAY 2020		282.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00210779	05/15/2020	0044067139	WASTE DISPOSAL MAY 2020		337.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00210779	05/15/2020	0044067141	WASTE DISPOSAL MAY 2020		220.65

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045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-013-0200-53840000	AP 00210779	05/15/2020	0044067140	WASTE DISPOSAL MAY 2020		377.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00210779	05/15/2020	0044067142	WASTE DISPOSAL MAY 2020		169.00
Vendor Total:								4,021.65
101987	HAYES, PATRICIA	610-000-0000-0000-071-0448-24310236	AP 00210780	05/15/2020	SVC0520	LAX GLSs Assigner Fee SPG20		150.00
Vendor Total:								150.00
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00210781	05/15/2020	APRIL2020	BUILDING SUPPLIES		133.49
024494	HOME DEPOT	110-261-0000-0000-071-0200-54111000	AP 00210781	05/15/2020	APRIL2020	CARPET CLEANER RENTAL DEP		100.00
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997001	AP 00210781	05/15/2020	APRIL2020	POOL SUPPLY		64.44
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00210781	05/15/2020	APRIL2020	GROUNDS SUPPLY		179.96
Vendor Total:								477.89
101330	HUGHES, CHARLES	610-000-0000-0000-071-0448-24310235	AP 00210782	05/15/2020	REIMBFEEES0520	LacrosseBoys Raffle Fees		35.00
Vendor Total:								35.00
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00210783	05/15/2020	18114	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00210783	05/15/2020	18114	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00210783	05/15/2020	18114	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00210783	05/15/2020	18114	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-013-0200-54111000	AP 00210783	05/15/2020	18091	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-015-0200-54111000	AP 00210783	05/15/2020	18091	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-050-0200-54111000	AP 00210783	05/15/2020	18091	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
025059	HYDRO CHEM	110-261-0000-0000-060-0200-54111000	AP 00210783	05/15/2020	18091	BOILER CHEMICALS FOR 19-20 S#2000007		175.00
Vendor Total:								1,400.00
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00210784	05/15/2020	18088	REPAIRS DELIVERED 2/27/20	P2000006	104.52
Vendor Total:								104.52
025777	INTERFAITH LEADERSHIP	610-000-0000-0000-050-0050-24310850	AP 00210785	05/15/2020	RDJ2020	Religious Diversity Journey		500.00
Vendor Total:								500.00
026700	J W PEPPER & SON INC	110-291-7105-0000-071-0470-55990000	AP 00210786	05/15/2020	305391811	MEDLEY FROM SING-OFF - HAUK		14.75
Vendor Total:								14.75
027753	JUNIOR LIBRARY GUILD	610-000-0000-0000-050-0050-24310852	AP 00210787	05/15/2020	512048	Graphic novels		193.40
Vendor Total:								193.40
101994	KOLO, CHRISTIAN	610-000-0000-0000-060-0060-24310880	AP 00210788	05/15/2020	0010	Zoom Composition Lecture		100.00
Vendor Total:								100.00
101998	KRAMER, DAVID	230-000-0000-9730-007-0910-41810000	AP 00210789	05/15/2020	REFBUYSELL	REF BUY/SELL HOME COVID-19		15.00
Vendor Total:								15.00

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028527	KSS ENTERPRISES	110-261-0000-0000-011-0200-55999000	AP 00210790	05/15/2020	1222898	TACK-IT		76.38
028527	KSS ENTERPRISES	110-261-0000-0000-011-0200-55999000	AP 00210790	05/15/2020	1222931	KLEEN-UP SOLVENT		339.96
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00210790	05/15/2020	1223468	KLEEN-UP/GYM PAD/PRO-LINK		1,316.88
028527	KSS ENTERPRISES	110-261-0000-0000-099-0200-55999000	AP 00210790	05/15/2020	1223478	GLOVES		130.00
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00210790	05/15/2020	1223480	GLOVES		130.00
028527	KSS ENTERPRISES	110-261-0000-0000-015-0200-55999000	AP 00210790	05/15/2020	1223482	GLOVES		130.00
028527	KSS ENTERPRISES	110-261-0000-0000-016-0200-55999000	AP 00210790	05/15/2020	1223483	GLOVES		130.00
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00210790	05/15/2020	1223484	GLOVES		130.00
028527	KSS ENTERPRISES	110-261-0000-0000-011-0200-55999000	AP 00210790	05/15/2020	1223486	GLOVES		130.00
028527	KSS ENTERPRISES	110-261-0000-0000-012-0200-55999000	AP 00210790	05/15/2020	1223487	GLOVES		130.00
028527	KSS ENTERPRISES	110-261-0000-0000-092-0200-55999000	AP 00210790	05/15/2020	1223490	GLOVES		130.00
028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55999000	AP 00210790	05/15/2020	1223491	GLOVE		130.00
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210790	05/15/2020	1223493	GLOVES		130.00
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00210790	05/15/2020	1223506	FLOOR PAD/CLEANER		1,962.30
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00210790	05/15/2020	12234681	GYM FINISH		287.10
Vendor Total:								5,282.62
100850	LAMBERT, BILL	610-000-0000-0000-071-0448-24310233	AP 00210791	05/15/2020	REIMBSKI0520	SBoard,Seminar,ticket,supply		802.43
Vendor Total:								802.43
029479	LIGHTING SUPPLY	110-261-0000-0000-097-0200-55997000	AP 00210792	05/15/2020	V0444449	WEDGE BASE MINI BULBS		0.94
Vendor Total:								0.94
029990	LUSK ALBERTSON PLC	110-231-0000-0000-001-0100-53170000	AP 00210793	05/15/2020	14262	SVS THRU 4/30/20		3,797.50
Vendor Total:								3,797.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	AP 00210794	05/15/2020	APRIL2020	SCOTCH	P2000244	139.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	AP 00210794	05/15/2020	APRIL2020	SCOTCH 0-3 EARLY	P2000244	2,201.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	AP 00210794	05/15/2020	APRIL2020	SCOTCH ECSE	P2000244	356.50
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	AP 00210794	05/15/2020	APRIL2020	SHEIKO ASD	P2000244	15.50
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	AP 00210794	05/15/2020	APRIL2020	SHEIKO	P2000244	15.50
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	AP 00210794	05/15/2020	APRIL2020	DOHERTY ASD	P2000244	217.00
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	AP 00210794	05/15/2020	APRIL2020	ROOSEVELT	P2000244	62.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	AP 00210794	05/15/2020	APRIL2020	DISTRICT PHYSICAL THERAPY	P2000244	217.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	AP 00210794	05/15/2020	APRIL2020	GRETCHKO	P2000244	356.50
030575	MAINSTREAM	110-213-0130-0000-060-0461-53132000	AP 00210794	05/15/2020	APRIL2020	OLMS	P2000244	62.00
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	AP 00210794	05/15/2020	APRIL2020	WBHS	P2000244	77.50
Vendor Total:								3,720.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
031075	MARSHALL MUSIC	610-000-0000-0000-050-0050-24310855	AP 00210795	05/15/2020	8509759	Reeds for band Karl Stein		71.98
031075	MARSHALL MUSIC	610-000-0000-0000-050-0050-24310855	AP 00210795	05/15/2020	8521337	Tuba pouch for Abbott band		17.34
031075	MARSHALL MUSIC	610-000-0000-0000-050-0050-24310855	AP 00210795	05/15/2020	8534198	Essential elements for Abbott		43.99
031075	MARSHALL MUSIC	610-000-0000-0000-050-0050-24310855	AP 00210795	05/15/2020	8719380	Rhythm tech live for Abbott		25.17
Vendor Total:								158.48
091388	MATTSON, JACQUELINE	110-111-0000-0000-011-0799-53220000	AP 00210796	05/15/2020	TEP2020A	TEP - Zoom Intervention		500.00
Vendor Total:								500.00
031735	MCNAB HARDWARE	110-261-0000-0000-015-0200-55997000	AP 00210797	05/15/2020	APRIL2020	BLDG SUPPLIES		27.97
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00210797	05/15/2020	APRIL2020	BLDG SUPPLIES		12.00
Vendor Total:								39.97
033276	MICHIGAN DECA	110-127-0000-0000-071-0477-55110005	AP 00210798	05/15/2020	13575	3 WBHS DECA DISTRICT		50.00
Vendor Total:								50.00
101988	NEAL, SYLVIA	230-000-0000-9730-007-0910-41810000	AP 00210799	05/15/2020	REFLEGO0320	REF FLL REPLACEMENT CK		90.00
Vendor Total:								90.00
039275	OAKLAND SCHOOLS	110-257-0000-0000-008-0303-53430000	AP 00210800	05/15/2020	GR20043016155	POSTAGE: W-2 AND 1099 2019	P2000271	408.38
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-54140000	AP 00210800	05/15/2020	000000012360	Annual Atlas Rubicon License		3,960.00
Vendor Total:								4,368.38
101997	PETRACICH, KATIE	230-000-0000-9730-007-0910-41810000	AP 00210801	05/15/2020	REFFLLJR	REF FLL JR COVID-19		90.00
Vendor Total:								90.00
046300	PLYMOUTH CANTON	610-000-0000-0000-071-0448-24310224	AP 00210802	05/15/2020	EVTWR122719	Athletics-Wrestling 12.27.19		200.00
Vendor Total:								200.00
042570	PONTIAC LAKE SERVICE	110-261-0000-0000-097-0200-54130000	AP 00210803	05/15/2020	28206	2013 SIERRA 2500 WIPER REP		375.21
Vendor Total:								375.21
101996	QUINN, QIANA	230-000-0000-9730-007-0910-41810000	AP 00210804	05/15/2020	REFFLLJR	REF FLL JR COVID-19		180.00
Vendor Total:								180.00
101791	REMISHOFSKY, CHRIS	230-000-0000-9730-007-0910-41810000	AP 00210805	05/15/2020	REFBBALL0320	REF BBALL SCOTCH COVID-19		20.00
Vendor Total:								20.00
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00210806	05/15/2020	23781	WALK-IN FREEZER REPAIR		145.00
Vendor Total:								145.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00210807	05/15/2020	163669C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00210807	05/15/2020	163669C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00210807	05/15/2020	163669C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00210807	05/15/2020	163669C	Pest Control WBHS		60.00

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045800	ROSE PEST SOLUTIONS	110-261-0000-0000-097-0200-54111000	AP 00210807	05/15/2020	163669C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00210807	05/15/2020	163669C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00210807	05/15/2020	163669C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00210807	05/15/2020	163669C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00210807	05/15/2020	163669C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00210807	05/15/2020	163669C	Pest Control ROOSEVELT		35.00
Vendor Total:								429.00
101995	ROSSER, VALNEDRA	230-000-0000-9730-007-0910-41810000	AP 00210808	05/15/2020	REFFLLR	REF FLL JR COVID-19		90.00
Vendor Total:								90.00
100922	SELLINGER ASSOCIATES	450-456-0000-0000-012-0301-56221012	AP 00210809	05/15/2020	1950013	COMMISSIONING OF HVAC	P1900285	6,750.00
100922	SELLINGER ASSOCIATES	450-456-0000-0000-016-0301-56221016	AP 00210809	05/15/2020	1950013	COMMISSIONING OF HVAC	P1900285	6,750.00
100922	SELLINGER ASSOCIATES	450-456-0000-0000-071-0301-56221071	AP 00210809	05/15/2020	1950013	COMMISSIONING OF HVAC	P1900285	3,500.00
Vendor Total:								17,000.00
047532	SHAR PRODUCTS COMPANY	0-221-0000-0000-002-0407-54190001	AP 00210810	05/15/2020	P172162001011	CELLO BOW	P2000146	35.00
047532	SHAR PRODUCTS COMPANY	0-221-0000-0000-002-0407-54190001	AP 00210810	05/15/2020	P173460401010	OPEN SEAM REPAIR	P2000146	15.00
047532	SHAR PRODUCTS COMPANY	0-221-0000-0000-002-0407-54190001	AP 00210810	05/15/2020	P174013201014	BRIDGE POSTS/STRINGS	P2000146	250.00
047532	SHAR PRODUCTS COMPANY	0-221-0000-0000-002-0407-54190001	AP 00210810	05/15/2020	P174013601015	BOWS/SEAM REPAIRS	P2000146	115.00
047532	SHAR PRODUCTS COMPANY	0-221-0000-0000-002-0407-54190001	AP 00210810	05/15/2020	P173460301012	ADJ PEGS	P2000146	10.00
047532	SHAR PRODUCTS COMPANY	0-221-0000-0000-002-0407-54190001	AP 00210810	05/15/2020	P173459701016	BRIDGE REPAIR	P2000146	65.00
Vendor Total:								490.00
048480	SOFTERWARE INC	230-351-0000-9740-007-0910-54140000	AP 00210811	05/15/2020	863661	PRESCHOOL CLICK TO PAY FY21		120.00
Vendor Total:								120.00
095044	SQUIRES, MARGARET	610-000-0000-0000-071-0071-24310706	AP 00210812	05/15/2020	REIMB051520	REIMB:COSTCO,HMDPT,NAPA,FOR		107.61
Vendor Total:								107.61
051900	TESTING ENGINEERS &	460-456-0000-0000-060-0302-56227006	AP 00210813	05/15/2020	146425	SVC 3/16-3/24/20 JOB 60471	P2000219	3,871.48
Vendor Total:								3,871.48
025729	THE INSTRUMENTALIST	110-113-7174-0000-071-0071-55110000	AP 00210814	05/15/2020	2003	WBHS ORCH-NATL ORCH.COMBO		72.00
025729	THE INSTRUMENTALIST	110-113-7171-0000-071-0071-55110000	AP 00210814	05/15/2020	2001	WBHS		197.00
Vendor Total:								269.00
101666	TROYER, KAYLA	230-000-0000-9730-007-0910-41810000	AP 00210815	05/15/2020	REFFLLR	REF FLL JR COVID-19		90.00
Vendor Total:								90.00
053045	TRUE MARTIAL ARTS	230-321-0000-9730-007-0910-53110000	AP 00210816	05/15/2020	SVCKARATE2020	KARATE DO/GR 01/20-03/20		1,255.80
Vendor Total:								1,255.80

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054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00210817	05/15/2020	413244088	PRINCIPAL PMT MAY		6,295.69
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00210817	05/15/2020	413244088	INTEREST MAY		47.54
							Vendor Total:	6,343.23
054429	VERIZON WIRELESS CELL	110-225-0000-0000-004-0305-53490000	AP 00210818	05/15/2020	9852922098	STUDENT BROADBAND HOTSPOTS		1,615.45
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Spano COMMUNITY ED		50.42
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Foglietta COMMUNITY		35.20
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Poxon COMMUNITY ED		50.29
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00210818	05/15/2020	9853961979	Cell Phones Hill SUPERINTENDEN		50.40
054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Scrivo Scotch		60.90
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Long Doherty		54.76
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Drummond GRETCHKO		50.42
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Graff ABBOTT		50.29
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Hughes ABBOTT		50.29
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Pace WBHS		54.97
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Glinz WBHS		35.81
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Larkin (Hoffert) WB		35.20
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Newman OKLND EARLY		50.29
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00210818	05/15/2020	9853961979	Cell Phone Mattise PROJ SEARCH		50.36
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Swade OPERATIONS		31.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Low OPERATIONS		31.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Losey OPERATIONS		31.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Starrick (Uhl) OPER		31.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Valent OPERATIONS		30.87
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Stinson OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00210818	05/15/2020	9853961979	Cell Phones COMM RELATIONS Dur		50.31
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Verloove WBHS Audit		31.37
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Katz WBHS Auditoriu		30.85
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Whitney HUMAN RESOU		50.29
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Borders HUMAN RESOU		123.27
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Gach-Lazar SP SERVI		47.14
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Campbell SP SERVICE		30.76
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Samuels SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Swatosh SP SERVICES		35.20
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Kerr SP SERVICES		60.29

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054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone McCotter SP SERVICE		60.29
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Cieszynski AI SUPER		58.64
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00210818	05/15/2020	9853961979	Cell Phone Pierce ATHLETICS		35.20
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034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210819	05/15/2020	2800/2001100	PAYROLL		2,067.64
Vendor Total:								2,067.64
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210820	05/15/2020	2802/2001100	PAYROLL		408.12
Vendor Total:								408.12
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210821	05/15/2020	2850/2001100	PAYROLL		771.28
Vendor Total:								771.28
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210822	05/15/2020	2850/2001100	PAYROLL		823.12
Vendor Total:								823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00210823	05/15/2020	2850/2001100	PAYROLL		900.54
Vendor Total:								900.54
101989	BASSHAM, GAYLA	610-000-0000-0000-071-0071-24310703	AP 00210824	05/15/2020	APTESTREFUND	Refund for cancelled AP test		400.00
Vendor Total:								400.00
101990	FASHINA, FEMI	610-000-0000-0000-071-0071-24310703	AP 00210825	05/15/2020	APTESTREFUND	Refund for cancelled AP test		200.00
Vendor Total:								200.00
101624	FROMMER, DEBORAH	610-000-0000-0000-071-0071-24310703	AP 00210826	05/15/2020	APTESTREFUND	Refund for cancelled AP test		100.00
Vendor Total:								100.00
101992	KONKIPUDI, RAJANI	610-000-0000-0000-071-0071-24310703	AP 00210827	05/15/2020	APTESTREFUND	Refund for cancelled AP test		100.00
Vendor Total:								100.00
101991	SHEENA, NORA	610-000-0000-0000-071-0071-24310703	AP 00210828	05/15/2020	APTESTREFUND	Refund for cancelled AP test		100.00
Vendor Total:								100.00
101847	VELAZQUEZ, MELISSA	230-000-0000-9730-007-0910-41810000	AP 00210829	05/15/2020	LEGOREFUND	Lego League Spring Refund		90.00
Vendor Total:								90.00
001492	AERO FILTER INC	110-261-0000-0000-011-0200-55997000	AP 00210830	05/29/2020	1116932	AF 11N SINGLE STD CAP PLEAT	P2000307	19.52
001492	AERO FILTER INC	110-261-0000-0000-011-0200-55997000	AP 00210830	05/29/2020	1116932	AR DOUBLE POLYESTER .5/IIN	P2000307	274.50
001492	AERO FILTER INC	110-261-0000-0000-011-0200-55997000	AP 00210830	05/29/2020	1116932	ALL SPECS & COSTS PER THE	P2000307	0.00
Vendor Total:								294.02
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00210831	05/29/2020	993223	June AFLAC Premium		488.74
Vendor Total:								488.74
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210832	05/29/2020	10032179	SECURITY SVC 5/1-5/7/20	P2000212	1,798.93

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101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210832	05/29/2020	10049398	SECURITY SVC 5/8-5/14/20	P2000212	1,798.93
Vendor Total:								3,597.86
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00210833	05/29/2020	44453	CHEMICAL DELIVERY 4/28/20		919.36
Vendor Total:								919.36
085338	ARNOLDI, ELISE	610-000-0000-0000-011-0011-24310805	AP 00210834	05/29/2020	REIMB052920	SUPPLIES FOR CAMP COUCH		85.86
Vendor Total:								85.86
102007	AWDISH, DENA	610-000-0000-0000-071-0071-24310703	AP 00210835	05/29/2020	APTESTREFUND2	REFUND FOR CANCELLED AP		100.00
Vendor Total:								100.00
009480	CENGAGE LEARNING INC	610-000-0000-0000-071-0071-24310755	AP 00210836	05/29/2020	70177446	WBHS WEBASSIGN-OCT 19-JAN20		21.00
Vendor Total:								21.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0200-54111000	AP 00210837	05/29/2020	0000033594	FALSE ALARM 4/02/20 20-5595		100.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0200-54111000	AP 00210837	05/29/2020	0000033721	FALSE ALARM 4/19/20 20-6355		30.00
Vendor Total:								130.00
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210838	05/29/2020	4050453157	UNIFORM RENTAL FOR 19-20 SYP	P2000008	54.13
Vendor Total:								54.13
101271	CLARK, JASON	110-293-8201-0000-071-0448-55990000	AP 00210839	05/29/2020	REIMB0520	Soccer-Girls Uniforms		3,232.87
Vendor Total:								3,232.87
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00210840	05/29/2020	097CABLE0620	INTERNET/CABLE SVC		73.39
Vendor Total:								73.39
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00210841	05/29/2020	2903320	Natural Gas ROOSEVELT		1,206.04
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00210841	05/29/2020	2903320	Natural Gas SCOTCH		404.89
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00210841	05/29/2020	2903320	Natural Gas SHEIKO		749.42
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00210841	05/29/2020	2903320	Natural Gas DOHERTY		746.16
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00210841	05/29/2020	2903320	Natural Gas GRETCHKO		811.68
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00210841	05/29/2020	2903320	Natural Gas ABBOTT		1,470.51
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00210841	05/29/2020	2903320	Natural Gas OLMS		1,412.81
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00210841	05/29/2020	2903320	Natural Gas WBHS		4,504.48
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00210841	05/29/2020	2903320	Natural Gas ACSC		607.89
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00210841	05/29/2020	2903320	Natural Gas TRANSP		987.70
Vendor Total:								12,901.58
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00210842	05/29/2020	202519137390	NATURAL GAS UTILITY		526.09
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00210842	05/29/2020	207145831967	NATURAL GAS UTILITY		711.28
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00210842	05/29/2020	205900840158	NATURAL GAS UTILITY MAY		378.11

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012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00210842	05/29/2020	205900840159	NATURAL GAS UTILITY MAY		509.28
Vendor Total:								2,124.76
012850	CONTRACT PAPER GROUP	110-221-0000-0000-002-0400-55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.14
012850	CONTRACT PAPER GROUP	110-232-0000-0000-001-0120-55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.14
012850	CONTRACT PAPER GROUP	110-252-0000-0000-008-0300-55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.14
012850	CONTRACT PAPER GROUP	110-283-0000-0000-009-0797-55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.14
012850	CONTRACT PAPER GROUP	110-226-0820-0000-006-0461-55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.14
012850	CONTRACT PAPER GROUP	230-351-0000-9740-007-0910-55910000	AP 00210843	05/29/2020	43007775801	8.5 X 11 WHITE COPIER PAPER	P2000338	178.10
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100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210844	05/29/2020	9070	SVC 5/11-5/15/20	P2000053	1,350.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210844	05/29/2020	9109	INTERPRET SVC 5/18-5/22/20	P2000053	1,350.00
Vendor Total:								2,700.00
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice ROOSEVELT		1,687.54
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice SCOTCH		2,544.54
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice SHEIKO		1,755.84
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice DOHERTY		1,571.12
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice GRETCHKO		5,841.94
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice ABBOTT		4,294.55
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice OLMS		2,972.40
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice WBHS		12,198.41
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice POLE BARN		273.21
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice ACSC		2,049.70
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00210845	05/29/2020	201430042191160	Electric Choice TRANSP		1,542.71
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016177	DRAMA KIDS	230-321-0000-9730-007-0910-53110000	AP 00210846	05/29/2020	SVCWINTER2020	WINTER DRAMA KIDS 01/20-03/20		1,167.20
Vendor Total:								1,167.20
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210847	05/29/2020	9100153673520420	ELECTRIC UTILITY		172.66
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00210847	05/29/2020	9100162422810520	Electricity GRETCHKO		1,554.77
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00210847	05/29/2020	9100154155810520	Electricity ABBOTT		1,185.83
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00210847	05/29/2020	9100159279810520	Electricity TRANSP		467.44
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00210847	05/29/2020	9100153672200520	Electricity SCOTCH		671.73
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00210847	05/29/2020	9100153667430520	Electricity ACSC		606.78
Vendor Total:								4,659.21
046684	DUDE SOLUTIONS	230-311-0000-9735-007-0910-54140000	AP 00210848	05/29/2020	INV66937	EVENT ESSENTIALS YR 2020/2021		2,890.00

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046684	DUDE SOLUTIONS	230-321-0000-9730-007-0910-55990000	AP 00210848	05/29/2020	INV66937	EVENT ESSENTIALS YR 2020/2021		4,695.79
Vendor Total:								7,585.79
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00210849	05/29/2020	28724	Monthly Fee		357.00
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00210849	05/29/2020	28724	Postage		3.00
Vendor Total:								360.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00210850	05/29/2020	682059	APRIL RENTAL	P2000050	65.00
Vendor Total:								65.00
102008	FRANKLIN, TRINA	610-000-0000-0000-071-0071-24310703	AP 00210851	05/29/2020	APTESTREFUND2	REFUND FOR CANCELLED AP		400.00
Vendor Total:								400.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00210852	05/29/2020	0044214455	4/23/20 30 CY ROLL OFF		225.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-050-0200-53840000	AP 00210852	05/29/2020	0044462835	Waste Removal ABBOTT		493.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-060-0200-53840000	AP 00210852	05/29/2020	0044462836	Waste Removal OLMS		346.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00210852	05/29/2020	0044462837	Waste Removal WBHS		1,675.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-092-0200-53840000	AP 00210852	05/29/2020	0044462838	Waste Removal TRANSP0		122.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-099-0200-53840000	AP 00210852	05/29/2020	0044462839	Waste Removal ACS		282.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-011-0200-53840000	AP 00210852	05/29/2020	0044462840	Waste Removal ROOSEVELT		489.72
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-012-0200-53840000	AP 00210852	05/29/2020	0044462841	Waste Removal SCOTCH		337.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-013-0200-53840000	AP 00210852	05/29/2020	0044462842	Waste Removal SHEIKO		377.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-015-0200-53840000	AP 00210852	05/29/2020	0044462843	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-016-0200-53840000	AP 00210852	05/29/2020	0044462844	Waste Removal GRETCHKO		169.00
Vendor Total:								4,736.37
021535	GOODHEART WILLCOX	110-127-0000-0000-071-0477-55110005	AP 00210853	05/29/2020	01728585	ONLINE INSTRUCTOR RESOURCES	ES000339	396.00
Vendor Total:								396.00
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510019	AP 00210854	05/29/2020	479317JUN20	Optional Life		412.56
022326	GUARDIAN LIFE	110-000-0000-0000-000-0000-24510020	AP 00210854	05/29/2020	479317JUN20	Life Ins		1,375.18
022326	GUARDIAN LIFE	110-221-0000-0000-002-0400-52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-011-0241-52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-060-0241-52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-241-0000-0000-071-0241-52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		16.20
022326	GUARDIAN LIFE	110-252-0000-0000-008-0300-52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		87.00
022326	GUARDIAN LIFE	110-261-0000-0000-097-0200-52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-284-0000-0000-004-0305-52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40
022326	GUARDIAN LIFE	110-293-8201-0000-071-0448-52110000	AP 00210854	05/29/2020	479317JUN20	Retiree Life		5.40

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							Vendor Total:	1,928.74
102006	HARVEY, DANA	610-000-0000-0000-071-0071-24310703	AP 00210855	05/29/2020		APTESTREFUND2REFUND FOR CANCELLED		200.00
							Vendor Total:	200.00
023882	HERFF JONES LLC	610-000-0000-0000-071-0071-24310704	AP 00210856	05/29/2020	17673012	WBHS 2020 SUPPLEMENT		2,469.50
023882	HERFF JONES LLC	610-000-0000-0000-071-0071-24310704	AP 00210856	05/29/2020	17673011	2020 WBHS YEARBOOK PRINTING		4,643.39
							Vendor Total:	7,112.89
102001	IRAQI CONSULATE	230-000-0000-9740-007-0910-41812000	AP 00210857	05/29/2020		REFPRESCHOOL2BC REF COVID-REPLACEMENT		11,280.00
							Vendor Total:	11,280.00
102000	KILLGROVE, HAYDEN	610-000-0000-0000-071-0071-24310764	AP 00210858	05/29/2020	2020RISNSTRSCHS	2020 WBHS RISING STAR SCHLSHP		1,000.00
							Vendor Total:	1,000.00
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00210859	05/29/2020	1223464	MASKS		300.00
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210859	05/29/2020	1223464	MASKS		379.95
028527	KSS ENTERPRISES	110-261-0000-0000-015-0200-55999000	AP 00210859	05/29/2020	1225319	CUSTODIAL SUPPLIES		1,095.69
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00210859	05/29/2020	1223464	MASKS		300.00
							Vendor Total:	2,075.64
101564	LOGICALIS INC	460-456-0000-0000-011-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
101564	LOGICALIS INC	460-456-0000-0000-012-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
101564	LOGICALIS INC	460-456-0000-0000-013-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
101564	LOGICALIS INC	460-456-0000-0000-015-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
101564	LOGICALIS INC	460-456-0000-0000-016-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
101564	LOGICALIS INC	460-456-0000-0000-050-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
101564	LOGICALIS INC	460-456-0000-0000-060-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
101564	LOGICALIS INC	460-456-0000-0000-071-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
101564	LOGICALIS INC	460-456-0000-0000-086-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
101564	LOGICALIS INC	460-456-0000-0000-091-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.70
101564	LOGICALIS INC	460-456-0000-0000-092-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
101564	LOGICALIS INC	460-456-0000-0000-099-0307-56222006	AP 00210860	05/29/2020	IN187447	HARDWARE, SOFTWARE,	P2000333	2,741.69
							Vendor Total:	32,900.29
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00210861	05/29/2020	189823	CLASSICAL HIGHLITES/SCH VOIP	P2000128	47.00
							Vendor Total:	47.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210862	05/29/2020	10824202	3RD VALVE/CASE HANDLE	P2000147	135.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210862	05/29/2020	10826456	WATER KEY/CASE FLAP	P2000147	25.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210862	05/29/2020	10826457	REATTACH INNER SLIDE	P2000147	55.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210862	05/29/2020	10826458	SLIDE WORK	P2000147	25.00

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031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210862	05/29/2020	10858344	VALVE STICKS/BELL DENTS/SL	P2000147	80.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210862	05/29/2020	10858345	WATER KEYS/BELL DENTS	P2000147	35.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00210862	05/29/2020	8798885	VENDOR CREDIT PREV PMT		-145.00
031075	MARSHALL MUSIC	110-112-0000-0000-060-0420-55210000	AP 00210862	05/29/2020	8422983	CREDIT ON REV INV/PMT		-5.05
Vendor Total:								204.95
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00210863	05/29/2020	20060091844	Cobra		706.27
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00210863	05/29/2020	20060091844	Optional Life		1,360.15
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00210863	05/29/2020	20060091844	Life Ins		2,600.04
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00210863	05/29/2020	20060091844	Ltd/Std		7,419.63
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00210863	05/29/2020	20060091844	Health		461,442.44
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00210863	05/29/2020	20060091844	Employee Premium		115,825.84
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00210863	05/29/2020	20060091844	Dental		349.89
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00210863	05/29/2020	20060091844	Vision		7,865.25
Vendor Total:								597,569.51
102005	MINTZ, MICHELLE	610-000-0000-0000-071-0071-24310703	AP 00210864	05/29/2020	APTESTREFUND2	REFUND FOR CANCELLED AP		200.00
Vendor Total:								200.00
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00210865	05/29/2020	MLR0001978	METERED MAIL SVC THRU 4/15/20		558.07
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00210865	05/29/2020	MLR0001979	METERED MAIL SVC THRU 4/15/20		2.28
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00210865	05/29/2020	MLR0001980	METERED MAIL SVC THRU 4/15/20		1.41
Vendor Total:								561.76
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00210866	05/29/2020	1851473	FY20 FINANCE AUDIT PROG		11,000.00
Vendor Total:								11,000.00
093460	REED, LISA	110-111-0000-0000-015-0799-53220000	AP 00210867	05/29/2020	TEP2020ADDL	OAK SCH REIMB FOR TEP		50.00
093460	REED, LISA	110-111-0000-0000-015-0799-53220000	AP 00210867	05/29/2020	TEP2020	TEP - Oakland Schools		50.00
Vendor Total:								100.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00210868	05/29/2020	JUNE2020	TRANSITION CTR/ADULT ED JUNE	P2000087	7,300.50
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00210868	05/29/2020	JUNE2020	ADULT ED LEASE FY20	P2000087	3,158.33
Vendor Total:								10,458.83
047350	SERVICE GLASS COMPANY	110-261-0000-0000-016-0200-54111000	AP 00210869	05/29/2020	242878	INSUL GLASS REPLACEMENT		213.07
Vendor Total:								213.07
102004	STREHL, FRANK	610-000-0000-0000-071-0071-24310703	AP 00210870	05/29/2020	APTESTREFUND2	REFUND FOR CANCELLED AP		200.00
Vendor Total:								200.00
101999	SURNILLA, AVROKIN	610-000-0000-0000-071-0071-24310760	AP 00210871	05/29/2020	2020WOLFESCHSE	2020 NATHAN WOLFE		500.00

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	500.00
054427	VESCO OIL CORPORATION	110-261-0000-0000-092-0200-54111000	AP 00210872	05/29/2020	458762700	REPAIRS TO DIAPHRAM PUMP	P2000213	1,525.51
							Vendor Total:	1,525.51
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310201	AP 00210873	05/29/2020	10061	LFC- Senior Awards 2020		140.00
							Vendor Total:	140.00
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210874	05/29/2020	2800/2001110	PAYROLL		2,067.64
							Vendor Total:	2,067.64
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210875	05/29/2020	2802/2001110	PAYROLL		427.86
							Vendor Total:	427.86
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210876	05/29/2020	2850/2001110	PAYROLL		771.28
							Vendor Total:	771.28
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210877	05/29/2020	2850/2001110	PAYROLL		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00210878	05/29/2020	2850/2001110	PAYROLL		900.54
							Vendor Total:	900.54
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD012042020	INTERP SVC 04/07/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD013042020	INT SVCS 04/09/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD014042020	INT SVCS 04/14/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD015042020	INT SVCS 04/16/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD016042020	INT SVCS 04/21/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD017042020	INT SVCS 04/23/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD018042020	INT SVCS 04/28/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD019042020	INT SVCS 04/30/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD020052020	INT SVCS 05/05/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD021052020	INT SVCS 05/07/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD022052020	INT SVCS 05/12/20		145.00
101251	ACCESS LANGUAGES INC	110-215-0310-0000-011-0461-53130000	AP 00210879	06/12/2020	WBSD023052020	INT SVCS 05/14/20		145.00
							Vendor Total:	1,740.00
001492	AERO FILTER INC	110-261-0000-0000-013-0200-55997000	AP 00210880	06/12/2020	1118899	16 X 25 X 2 STD CAP MERV 8 12/	P2000332	156.80
001492	AERO FILTER INC	110-261-0000-0000-013-0200-55997000	AP 00210880	06/12/2020	1118899	20 X 24 X 2 STD CAP MERV 8 12/	P2000332	39.12
001492	AERO FILTER INC	110-261-0000-0000-013-0200-55997000	AP 00210880	06/12/2020	1118899	16X 25 X 1 STD CAP MERV 8 12/CP	P2000332	32.04
001492	AERO FILTER INC	110-261-0000-0000-013-0200-55997000	AP 00210880	06/12/2020	1118899	20 X 25 X 2 STD CAP MERV 8 12/	P2000332	39.84
001492	AERO FILTER INC	110-261-0000-0000-013-0200-55997000	AP 00210880	06/12/2020	1118899	AF 1IN SINGLE STD CAP PLEAT	P2000332	68.28

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001492	AERO FILTER INC	110-261-0000-0000-013-0200-55997000	AP 00210880	06/12/2020	1118899	ALL DESCRIPTIONS & PRICES PER	P2000332	0.00
Vendor Total:								336.08
102014	AKHTAR, SAEED	610-000-0000-0000-071-0071-24310703	AP 00210881	06/12/2020	APEXAMCANCELAPEXAMREFUND-MALEEHA			200.00
Vendor Total:								200.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210882	06/12/2020	10069616	SECURITY SVC 5/15-5/21/20	P2000212	1,798.93
Vendor Total:								1,798.93
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-071-0302-56227007	AP 00210883	06/12/2020	2005142	ABATEMENT WORK AT WBHS	P2000334	4,909.56
003384	ARCH ENVIRONMENTAL	460-456-0000-0000-071-0302-56227007	AP 00210883	06/12/2020	2005142	ABATEMENT WORK AT WBHS	P2000334	4,909.57
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.45
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00210883	06/12/2020	2005115	STORM WATER MANAGEMENT	P2000009	199.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00210883	06/12/2020	2005115	STORM WTR MGMT THRU 5/24/20	P2000009	199.46
Vendor Total:								11,813.72
102012	ARIZENT	470-459-0000-0000-001-0302-53190016	AP 00210884	06/12/2020	ADV0302731	LEGAL AD/BOND BUYER		1,705.00
Vendor Total:								1,705.00
085426	BAETEN, JULIE	110-111-0000-0000-015-0796-55110000	AP 00210885	06/12/2020	2020MENTOR	Mentorng Supplies-Doherty		245.52
Vendor Total:								245.52
087534	BIRMELIN, JENNIFER	110-000-0000-0000-000-0060-24911600	AP 00210886	06/12/2020	REIMB061220	WBEF Grant - Puzzles		256.34
Vendor Total:								256.34
006600	BLOOMFIELD HILLS	110-113-0000-0000-071-0410-58210004	AP 00210887	06/12/2020	A0002588	INTL ACADEMY 2ND SEMESTER		78,635.00
006600	BLOOMFIELD HILLS	110-221-0000-0000-002-0400-53120000	AP 00210887	06/12/2020	A0002608	FY20 Reading Recovery		1,950.00
Vendor Total:								80,585.00
102018	CHANG, NATALIE	610-000-0000-0000-050-0050-24310857	AP 00210888	06/12/2020	ORCH2020	Junega Orchestra Scholarship		200.00
Vendor Total:								200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	AP 00210889	06/12/2020	013READ0620	QTRLY WATER UTILITY 6/2/20		1,207.63
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00210889	06/12/2020	071FIRELINE0620	FIRE LINE WATER 6/1/20		250.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00210889	06/12/2020	071READ0620	QTRLY WATER UTILITY 6/2/20		6,671.22

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010941	CINTAS CORP #721	110-261-0000-0000-015-0200-54111000	AP 00210890	06/12/2020	4036207039	MOPS/MATS		17.94
010941	CINTAS CORP #721	110-261-0000-0000-016-0200-54111000	AP 00210890	06/12/2020	4036207040	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-060-0200-54111000	AP 00210890	06/12/2020	4036207061	MOPS/MATS		129.15
010941	CINTAS CORP #721	110-261-0000-0000-050-0200-54111000	AP 00210890	06/12/2020	4036207074	MOPS/MATS		158.37
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00210890	06/12/2020	4036207085	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-016-0200-54111000	AP 00210890	06/12/2020	4036639427	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-050-0200-54111000	AP 00210890	06/12/2020	4037236861	MOPS/MATS		158.37
010941	CINTAS CORP #721	110-261-0000-0000-015-0200-54111000	AP 00210890	06/12/2020	4037236943	MOPS/MATS		17.94
010941	CINTAS CORP #721	110-261-0000-0000-060-0200-54111000	AP 00210890	06/12/2020	4037236952	MOPS/MATS		129.15
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210890	06/12/2020	4038240868	MOPS/MATS		32.70
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00210890	06/12/2020	4038240878	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-060-0200-54111000	AP 00210890	06/12/2020	4038240910	MOPS/MATS		129.15
010941	CINTAS CORP #721	110-261-0000-0000-016-0200-54111000	AP 00210890	06/12/2020	4038240927	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00210890	06/12/2020	4038240947	MOPS/MATS		87.25
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00210890	06/12/2020	4038240957	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-015-0200-54111000	AP 00210890	06/12/2020	4038240992	MOPS/MATS		17.94
010941	CINTAS CORP #721	110-261-0000-0000-050-0200-54111000	AP 00210890	06/12/2020	4038241015	MOPS/MATS		158.37
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010941	CINTAS CORP #721	110-261-0000-0000-015-0200-54111000	AP 00210890	06/12/2020	4039535421	MOPS/MATS		17.94
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00210890	06/12/2020	4039535480	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-016-0200-54111000	AP 00210890	06/12/2020	4040739711	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-015-0200-54111000	AP 00210890	06/12/2020	4040739783	MOPS/MATS		17.94
010941	CINTAS CORP #721	110-261-0000-0000-015-0200-54111000	AP 00210890	06/12/2020	4033784181	MOPS/MATS		17.94
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00210890	06/12/2020	4033784188	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-016-0200-54111000	AP 00210890	06/12/2020	4033784199	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00210890	06/12/2020	4033784219	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-060-0200-54111000	AP 00210890	06/12/2020	4033784273	MOPS/MATS		129.15
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00210890	06/12/2020	4034345270	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210890	06/12/2020	4034919461	MOPS/MATS		32.70
010941	CINTAS CORP #721	110-261-0000-0000-016-0200-54111000	AP 00210890	06/12/2020	4034919541	MOPS/MATS		17.94
010941	CINTAS CORP #721	110-261-0000-0000-060-0200-54111000	AP 00210890	06/12/2020	4034919632	MOPS/MATS		129.15
010941	CINTAS CORP #721	110-261-0000-0000-050-0200-54111000	AP 00210890	06/12/2020	4034919634	MOPS/MATS		158.37
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00210890	06/12/2020	4036206978	MOPS/MATS		31.26

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010941	CINTAS CORP #721	110-261-0000-0000-015-0200-54111000	AP 00210890	06/12/2020	031563547	MOPS/MATS		17.94
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210890	06/12/2020	0739681	MOPS/MATS		19.50
010941	CINTAS CORP #721	110-261-0000-0000-050-0200-54111000	AP 00210890	06/12/2020	4027990827	MOPS/MATS		87.46
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00210890	06/12/2020	4027990846	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00210890	06/12/2020	4027990855	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-016-0200-54111000	AP 00210890	06/12/2020	4027990892	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-060-0200-54111000	AP 00210890	06/12/2020	4029569121	MOPS/MATS		129.15
010941	CINTAS CORP #721	110-261-0000-0000-015-0200-54111000	AP 00210890	06/12/2020	4029569131	MOPS/MATS		17.94
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210890	06/12/2020	4029569222	MOPS/MATS		32.70
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00210890	06/12/2020	4029569232	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-016-0200-54111000	AP 00210890	06/12/2020	4030003182	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210890	06/12/2020	4030500836	MOPS/MATS		32.70
010941	CINTAS CORP #721	110-261-0000-0000-013-0200-54111000	AP 00210890	06/12/2020	4030500838	MOPS/MATS		31.26
010941	CINTAS CORP #721	110-261-0000-0000-060-0200-54111000	AP 00210890	06/12/2020	4030500902	MOPS/MATS		129.15
010941	CINTAS CORP #721	110-261-0000-0000-015-0200-54111000	AP 00210890	06/12/2020	4030500903	MOPS/MATS		17.94
010941	CINTAS CORP #721	110-261-0000-0000-050-0200-54111000	AP 00210890	06/12/2020	4030500923	MOPS/MATS		158.37
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210890	06/12/2020	4031563483	MOPS/MATS		32.70
010941	CINTAS CORP #721	110-261-0000-0000-060-0200-54111000	AP 00210890	06/12/2020	4031563554	MOPS/MATS		129.15
010941	CINTAS CORP #721	110-261-0000-0000-011-0200-54111000	AP 00210890	06/12/2020	4032128243	MOPS/MATS		15.00
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210890	06/12/2020	4032666087	MOPS/MATS		32.70
010941	CINTAS CORP #721	110-261-0000-0000-071-0200-54111000	AP 00210890	06/12/2020	4032666109	MOPS/MATS		87.25
010941	CINTAS CORP #721	110-261-0000-0000-060-0200-54111000	AP 00210890	06/12/2020	4032666110	MOPS/MATS		129.15
010941	CINTAS CORP #721	110-261-0000-0000-050-0200-54111000	AP 00210890	06/12/2020	4032666128	MOPS/MATS		158.37
010941	CINTAS CORP #721	110-261-0000-0000-016-0200-54111000	AP 00210890	06/12/2020	4032666146	MOPS/MATS		15.00
Vendor Total:								3,324.30
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210891	06/12/2020	4051039707	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210891	06/12/2020	4051799665	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210891	06/12/2020	4052272685	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
Vendor Total:								162.39
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210892	06/12/2020	987162	SP ED SVC THRU 4/30 #21939		2,175.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	AP 00210892	06/12/2020	987015	SVC THRU 4/30/20 #093571		3,200.00
Vendor Total:								5,375.00
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		211.64
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		210.40

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101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		210.40
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		207.52
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		210.40
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		105.82
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		207.52
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		211.64
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00210893	06/12/2020	5970363	PHONE CHGS THR 7/6/20		51.88
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		947.90
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00210893	06/12/2020	5970363	PHONE CHARGES THRU 7/6/20		51.88
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00210893	06/12/2020	5970363	D/W PHONE THRU 7/6/20		263.00
Vendor Total:								2,890.00
100296	COMMUNITY PUBLISHING	110-282-0000-0000-003-0500-53610000	AP 00210894	06/12/2020	8201	W BLMFLD TODAY QTR 2		3,800.00
100296	COMMUNITY PUBLISHING	110-282-0000-0000-003-0500-53510000	AP 00210894	06/12/2020	8202	1/2 PG AD QTR 2		550.00
Vendor Total:								4,350.00
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55520000	AP 00210895	06/12/2020	204121012819	NATURAL GAS UTILITY MAY		485.86
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55520000	AP 00210895	06/12/2020	204121012820	NATURAL GAS UTILITY MAY		475.94
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55520000	AP 00210895	06/12/2020	204121012821	NATURAL GAS UTILITY MAY		534.91
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55520000	AP 00210895	06/12/2020	204121012822	NATURAL GAS UTILITY MAY		475.38
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55520000	AP 00210895	06/12/2020	207057213743	NATURAL GAS UTILITY MAY		323.82
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00210895	06/12/2020	207145856376	NATURAL GAS UTILITY		1,661.40
Vendor Total:								3,957.31
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-092-0301-54110192	AP 00210896	06/12/2020	14900	PED/JUNCTION OUTLET REPAIRS		1,942.05
Vendor Total:								1,942.05
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210897	06/12/2020	9161	INTERPRET SVC 6/1-6/5/20	P2000053	1,350.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210897	06/12/2020	9137	INTERPRET SVC 5/26-5/29/20	P2000053	1,080.00
Vendor Total:								2,430.00
014650	DEARBORN SCHOOL	610-000-0000-0000-071-0448-24310203	AP 00210898	06/12/2020	EVT0120	Reissued ck INVT 1.3.20		300.00
Vendor Total:								300.00
100603	DESANA, LINDSEY	110-111-0000-0000-015-0796-55110000	AP 00210899	06/12/2020	2020MENTOR	Doherty Mentoring Supplies		248.78
Vendor Total:								248.78
101012	DIGITAL SIGNUP	230-000-0000-9730-007-0910-41810000	AP 00210900	06/12/2020	14590	eclassTRak Reg. May 2020		250.00
Vendor Total:								250.00
015559	DINN BROTHERS INC	110-291-7107-0000-071-0470-55990000	AP 00210901	06/12/2020	207773	BLANKET PO FOR 2019-20 SCHOOL	P2000198	281.45

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							Vendor Total:	281.45
102015	DINNAN, SUSAN	610-000-0000-0000-071-0071-24310703	AP 00210902	06/12/2020	APEXAMCANCELAPEXAMREF-CHRISTOPHERDINNA			200.00
							Vendor Total:	200.00
087563	DOUT, ANNE	110-111-0000-0000-012-0796-55110000	AP 00210903	06/12/2020	2020MENTOR	Scotch Mentoring Supplies		200.00
							Vendor Total:	200.00
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210904	06/12/2020	9100153668420520	Electricity WBHS Sign		125.04
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00210904	06/12/2020	9100153669580520	Electricity SHEIKO		925.00
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00210904	06/12/2020	9100153670710520	Electricity ROOSEVELT		926.39
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210904	06/12/2020	9100153673520520	Electricity Pole Barn		54.07
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00210904	06/12/2020	9100077657950520	Electricity DOHERTY		870.36
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00210904	06/12/2020	9100058461750520	Electricity OLMS		1,578.33
							Vendor Total:	4,479.19
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210905	06/12/2020	200052239795	ELECTRIC UTILITY		5,215.64
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00210905	06/12/2020	20472054280	ELECTRIC UTILITY		603.44
							Vendor Total:	5,819.08
102019	DUFFIELD, EMELIA	610-000-0000-0000-050-0050-24310850	AP 00210906	06/12/2020	HERSH2020	Hersh Scholarship Award		100.00
							Vendor Total:	100.00
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310004	AP 00210907	06/12/2020	91815964	COVID MAY AGREEMENT		53,607.60
016375	DURHAM SCHOOL	110-271-0000-0000-092-0220-53310005	AP 00210907	06/12/2020	91815964	COVID MAY AGREEMENT		35,738.40
							Vendor Total:	89,346.00
101346	DUTTON, MEGAN	610-000-0000-0000-071-0071-24310722	AP 00210908	06/12/2020	REIMB061220	REIMB-NHS CORDS-CLASS OF2020		1,031.50
							Vendor Total:	1,031.50
087755	ENGLEHART, SUSAN D	110-111-0000-0000-013-0796-55110000	AP 00210909	06/12/2020	2020MENTOR	Sheiko Mentor Supplies		75.00
							Vendor Total:	75.00
087875	FARRELL, ANN	110-111-0000-0000-012-0796-55110000	AP 00210910	06/12/2020	2020MENTOR	Scotch Mentoring Supplies		75.00
							Vendor Total:	75.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310770	AP 00210911	06/12/2020	693011	JUNE RENTAL	P2000050	65.00
							Vendor Total:	65.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00210912	06/12/2020	36503	GENERAL CONDITIONS	P2000326	603.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00210912	06/12/2020	36504	CM FEES	P2000326	1,422.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00210912	06/12/2020	36504	GENERAL LIABILITY INSURANCE	P2000326	368.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228001	AP 00210912	06/12/2020	36505	CONSTRUCTION MANAGER FORP	P2000328	188,765.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56225071	AP 00210912	06/12/2020	36504	INTERIOR RENOVATIONS BP #2	P2000326	58,342.50

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00210912	06/12/2020	36504	GENERAL CONDITIONS	P2000326	5,353.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56220016	AP 00210912	06/12/2020	36491	GRETCHKO - BLDG		9,620.53
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56222002	AP 00210912	06/12/2020	36491	GRETCHKO - CONST MGR		107.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227002	AP 00210912	06/12/2020	36491	GRETCHKO - GEN CONDITIONS		1,883.00
020740	GEORGE W AUCH	460-456-0000-0000-016-0302-56227004	AP 00210912	06/12/2020	36491	GRETCHKO - GEN LIAB INS		42.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00210912	06/12/2020	36495	WBHS - CONST MGR		94.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56224071	AP 00210912	06/12/2020	36495	WBHS PH2 - IMPROVEMENTS		53,813.73
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00210912	06/12/2020	36495	WBHS - GENERAL CONDITIONS		6,191.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227003	AP 00210912	06/12/2020	36495	WBHS - ALLOWANCES		4,115.00
020740	GEORGE W AUCH	460-452-0000-0000-060-0302-56310060	AP 00210912	06/12/2020	36523	NEW MS - SITE IMPROVEMENT		79,760.70
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56220060	AP 00210912	06/12/2020	36523	NEW MS - CONSTRUCTION		71,505.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00210912	06/12/2020	36523	NEW MS - CONST MGR		6,149.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222005	AP 00210912	06/12/2020	36523	NEW MS - BOND		40,000.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00210912	06/12/2020	36523	NEW MS - GEN CONDITIONS		50,394.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00210912	06/12/2020	36523	NEW MS - GEN LIABILITY INS		1,576.00
Vendor Total:								580,104.46
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00210913	06/12/2020	0044357038	5/1,4,5/20 EXTRA PICK		786.00
045208	GFL ENVIRONMENTAL USA	10-261-0000-0000-071-0200-53840000	AP 00210913	06/12/2020	0044476497	5/12/20 EXTRA PICK FEES		73.50
Vendor Total:								859.50
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00210914	06/12/2020	2021	COMPUTER TABLES-WBHS TV		4,945.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00210914	06/12/2020	20150	PACK SINGLE TOWER, RH, 6-6-12P2000309		831.36
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00210914	06/12/2020	20150	ALL SPECS & COSTS PER THE	P2000309	0.00
100514	GREAT LAKES FURNITURE	460-459-0000-0000-071-0302-56410071	AP 00210914	06/12/2020	20150	INSTALLATION	P2000309	50.00
Vendor Total:								5,826.36
101555	HICKEY LEADERSHIP	110-283-0000-0000-009-0797-53220000	AP 00210915	06/12/2020	MAY2020	COACHING		100.00
Vendor Total:								100.00
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98
024494	HOME DEPOT	110-261-0000-0000-060-0200-55997000	AP 00210916	06/12/2020	MAY2020	BLDG SUPPLIES		370.95
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00210916	06/12/2020	MAY2020	BLDG SUPPLIES		350.78
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00210916	06/12/2020	MAY2020	BLDG SUPPLIES		286.67
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98

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024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00210916	06/12/2020	MAY2020	BLDG SUPPLIES		216.98
Vendor Total:								2,310.28
100482	IMAGEMASTER LLC	470-459-0000-0000-001-0302-53190016	AP 00210917	06/12/2020	53325	ELECTRONIC POS		1,750.00
Vendor Total:								1,750.00
102002	INSTRUCTURE INC	110-111-0000-6010-011-0403-53450000	AP 00210918	06/12/2020	INV352159	CANVAS CLOUD SUBSCRIPT YR1		10,938.00
102002	INSTRUCTURE INC	110-111-0000-6010-013-0403-53450000	AP 00210918	06/12/2020	INV352159	CANVAS CLOUD SUBSCRIPT YR1		4,941.00
102002	INSTRUCTURE INC	110-111-0000-7530-013-0409-53450000	AP 00210918	06/12/2020	INV352159	CANVAS CLOUD SUBSCRIPT YR1		1,335.00
102002	INSTRUCTURE INC	110-112-0000-6010-050-0403-53450000	AP 00210918	06/12/2020	INV352159	CANVAS CLOUD SUBSCRIPT YR1		9,679.00
102002	INSTRUCTURE INC	110-225-0000-7960-002-0351-53450000	AP 00210918	06/12/2020	INV352159	CANVAS CLOUD YR1 CARES		18,002.00
Vendor Total:								44,895.00
100930	IRON MOUNTAIN INC	110-232-0000-0000-001-0120-53150003	AP 00210919	06/12/2020	CRRS927	SHREDDING CALL IN/TED		268.16
Vendor Total:								268.16
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00210920	06/12/2020	339233876	FLEX DUETS	P2000281	165.90
026700	J W PEPPER & SON INC	610-000-0000-0000-071-0071-24310720	AP 00210920	06/12/2020	317012580	FROZEN CHORAL		5.97
026700	J W PEPPER & SON INC	110-291-7105-0000-071-0470-55990000	AP 00210920	06/12/2020	332613438	CLIMB		24.99
026700	J W PEPPER & SON INC	610-000-0000-0000-071-0071-24310720	AP 00210920	06/12/2020	335260063	FROZEN CHORAL		23.97
026700	J W PEPPER & SON INC	610-000-0000-0000-071-0071-24310720	AP 00210920	06/12/2020	344711589	TENDRLY,HOME,RAINBOW-WBHS-		76.49
026700	J W PEPPER & SON INC	610-000-0000-0000-071-0071-24310720	AP 00210920	06/12/2020	344762692	HEALING HEART - WBHS-HAUK		53.55
Vendor Total:								350.87
101986	KAJEET INC	110-225-0000-0000-004-0305-54140000	AP 00210921	06/12/2020	INV11209	HOTSPOT MANAGEMENT FOR	P2000337	7,194.60
101986	KAJEET INC	110-225-0000-0000-004-0305-54140000	AP 00210921	06/12/2020	INV11209	DEVICE ROLL OVER	P2000337	448.65
101986	KAJEET INC	110-225-0000-0000-004-0305-54140000	AP 00210921	06/12/2020	INV11209	TELECOM ADMIN	P2000337	496.43
101986	KAJEET INC	110-225-0000-0000-004-0305-54140000	AP 00210921	06/12/2020	INV11224	ALL SPECS & COSTS PER THE	P2000336	0.00
101986	KAJEET INC	110-225-0000-0000-004-0305-54140000	AP 00210921	06/12/2020	INV11209	ALL SPECS & COSTS PER THE	P2000337	0.00
101986	KAJEET INC	110-225-0000-0000-004-0305-54140000	AP 00210921	06/12/2020	INV11224	DISTANCE LEARNING BUNDLE	P2000336	4,613.18
Vendor Total:								12,752.86
100744	KAPLAN, GAIL	610-000-0000-0000-071-0071-24310778	AP 00210922	06/12/2020	WBHSMENHESUPSUPPLIES-WBHS			350.00
Vendor Total:								350.00
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00210923	06/12/2020	12234641	FACE MASKS		649.00
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00210923	06/12/2020	12234641	FACE MASKS		649.00
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210923	06/12/2020	12234641	FACE MASKS		650.00
028527	KSS ENTERPRISES	110-261-0000-0000-011-0200-55999000	AP 00210923	06/12/2020	1222572	CUSTODIAL SUPPLIES D/W		230.27
028527	KSS ENTERPRISES	110-261-0000-0000-012-0200-55999000	AP 00210923	06/12/2020	1222572	CUSTODIAL SUPPLIES D/W		230.27
028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55999000	AP 00210923	06/12/2020	1222572	CUSTODIAL SUPPLIES D/W		230.27

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028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55999000	AP 00210923	06/12/2020	1222572	FACE MASKS		974.00
028527	KSS ENTERPRISES	110-261-0000-0000-015-0200-55999000	AP 00210923	06/12/2020	1222572	CUSTODIAL SUPPLIES D/W		230.27
028527	KSS ENTERPRISES	110-261-0000-0000-016-0200-55999000	AP 00210923	06/12/2020	1222572	CUSTODIAL SUPPLIES D/W		230.27
028527	KSS ENTERPRISES	110-261-0000-0000-011-0200-55999000	AP 00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		147.20
028527	KSS ENTERPRISES	110-261-0000-0000-012-0200-55999000	AP 00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		147.20
028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55999000	AP 00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		147.20
028527	KSS ENTERPRISES	110-261-0000-0000-015-0200-55999000	AP 00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		147.20
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		377.98
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00210923	06/12/2020	1226874	CUSTODIAL SUPPLIES		377.98
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210923	06/12/2020	1226874	RE-JUV-NAL CLEANER		377.99
Vendor Total:								5,796.10
090848	LEVIN, MELISSA	110-111-0000-0000-013-0799-53220000	AP 00210924	06/12/2020	TEP2020	TEP - Reading & Writing Worksh		210.77
Vendor Total:								210.77
101564	LOGICALIS INC	460-456-0000-0000-092-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.36
101564	LOGICALIS INC	460-456-0000-0000-091-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.36
101564	LOGICALIS INC	460-456-0000-0000-086-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.36
101564	LOGICALIS INC	460-456-0000-0000-060-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37
101564	LOGICALIS INC	460-456-0000-0000-071-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37
101564	LOGICALIS INC	460-456-0000-0000-050-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37
101564	LOGICALIS INC	460-456-0000-0000-016-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37
101564	LOGICALIS INC	460-456-0000-0000-015-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37
101564	LOGICALIS INC	460-456-0000-0000-013-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37
101564	LOGICALIS INC	460-456-0000-0000-012-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37
101564	LOGICALIS INC	460-456-0000-0000-011-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37
101564	LOGICALIS INC	460-456-0000-0000-099-0307-56222006	AP 00210925	06/12/2020	S011626	HARDWARE, SOFTWARE,	P2000333	1,631.37
Vendor Total:								19,576.41
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00210926	06/12/2020	189934	ITALIANA/SYMPH 2/FORZA	P2000128	199.80
029880	LUCKS MUSIC LIBRARY	610-000-0000-0000-060-0060-24310879	AP 00210926	06/12/2020	189822	Chamber Music 2 Strings Bk		23.80
Vendor Total:								223.60
029990	LUSK ALBERTSON PLC	110-231-0000-0000-001-0100-53170000	AP 00210927	06/12/2020	14378	SVC THRU 5/31/20		2,033.50
Vendor Total:								2,033.50
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55998000	AP 00210928	06/12/2020	MAY2020	GROUNDS SUPPLIES		27.06
Vendor Total:								27.06
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00210929	06/12/2020	C30619	PLUS ENROLLMENT (2)		650.00

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						Vendor Total:		650.00
092230	MUSIC, JULIA	110-113-0000-0000-071-0798-53210000	AP 00210930	06/12/2020	MLG121319	SEPT-DEC MILEAGE REIMBURSE		26.10
						Vendor Total:		26.10
038900	OAKLAND COUNTY WATER	110-261-0000-0000-011-0210-53830000	AP 00210931	06/12/2020	011READ0620	QTRLY WATER UTILITY 6/2/20		538.35
038900	OAKLAND COUNTY WATER	110-261-0000-0000-050-0210-53830000	AP 00210931	06/12/2020	050READ0620	QTRLY WATER UTILITY 6/2/20		480.73
038900	OAKLAND COUNTY WATER	110-261-0000-0000-050-0210-53830000	AP 00210931	06/12/2020	050READ0620A	QTRLY WTR UTILITY #2 6/2/20		116.94
038900	OAKLAND COUNTY WATER	110-271-0000-0000-092-0210-53830000	AP 00210931	06/12/2020	092READ0620	QTRLY WATER UTILITY 6/2/20		367.23
						Vendor Total:		1,503.25
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00210932	06/12/2020	00000012423	GRAD ALLIANCE MAY 2020		7,700.00
						Vendor Total:		7,700.00
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00210933	06/12/2020	CR506565364001	FACE MASKS NOT REC'D		-147.72
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00210933	06/12/2020	492889882001	ALCOHOL PDS/PENCIL/BATTERY	P2000184	175.07
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00210933	06/12/2020	492889883001	GREAT ERASE BOLD PK	P2000184	47.20
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00210933	06/12/2020	496814541001	HP PRINTER	P2000184	168.19
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00210933	06/12/2020	492889881001	FACE MASKS	P2000184	147.72
						Vendor Total:		390.46
100650	PALMER MOVING &	460-261-0000-0000-071-0302-53190036	AP 00210934	06/12/2020	64730	MOVE MANAGEMENT FOR PHASE	P2000313	76,955.75
						Vendor Total:		76,955.75
100001	PLUTA, ROBERT	610-000-0000-0000-071-0071-24310746	AP 00210935	06/12/2020	SVCDEB061220	WBHS DEBATE ASSISTANT - 2020		100.00
						Vendor Total:		100.00
100533	R & M MOTORS INC	110-261-0000-0000-097-0200-54120000	AP 00210936	06/12/2020	5210	KUBOTA GUARD		230.00
						Vendor Total:		230.00
100576	RISDEN, NICOLE	110-111-0000-0000-016-0799-53220000	AP 00210937	06/12/2020	TEPBOOK	TEP PD Book		28.26
						Vendor Total:		28.26
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		33.56
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		36.90
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		338.28
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		33.72
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		36.37
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00210938	06/12/2020	70	TRAFFIC SIGNAL MAINT		844.00
						Vendor Total:		1,322.83
102016	ROBINSON, VERNITA	610-000-0000-0000-071-0071-24310703	AP 00210939	06/12/2020	APEXAMCANCEL	APEXAMREFUND-ASIA	ROBINSON	100.00
						Vendor Total:		100.00

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045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00210940	06/12/2020	165089C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00210940	06/12/2020	165089C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00210940	06/12/2020	165089C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00210940	06/12/2020	165089C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00210940	06/12/2020	165089C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-060-0200-54111000	AP 00210940	06/12/2020	165089C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00210940	06/12/2020	165089C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00210940	06/12/2020	165089C	Pest Control ACSC		54.00
Vendor Total:								354.00
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-016-0016-24310842	AP 00210941	06/12/2020	B4391532FR	March Book Fair-B4391532FR		4,186.70
Vendor Total:								4,186.70
047532	SHAR PRODUCTS COMPANY	610-000-0000-0000-060-0060-24310879	AP 00210942	06/12/2020	P174000100013	Heritage Bass Bag		131.98
Vendor Total:								131.98
095061	STARR, SYLVIA I	110-125-0000-6840-002-0404-53113000	AP 00210943	06/12/2020	TITLTUT031220	timesheet ending 3/12/20		105.00
Vendor Total:								105.00
102013	SYED, MUQSID	610-000-0000-0000-071-0071-24310703	AP 00210944	06/12/2020	APEXAMCANCELAPEXAMREFUND - FATIMA SYED			100.00
Vendor Total:								100.00
051900	TESTING ENGINEERS &	460-456-0000-0000-060-0302-56227006	AP 00210946	06/12/2020	146586	SVC 5/12-5/14/20	P2000219	1,088.53
Vendor Total:								1,088.53
051997	THE IDENTITY SOURCE INC	610-000-0000-0000-013-0013-24310824	AP 00210947	06/12/2020	553051	Tshirts/5th Gr Virtual Camp		791.13
Vendor Total:								791.13
095773	TOY, STEPHEN	110-113-0000-0000-071-0799-53220000	AP 00210948	06/12/2020	TEP2020	TEP - Tuition		383.50
Vendor Total:								383.50
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00210949	06/12/2020	415557743	JUNE 2020 PRINCIPAL		6,319.40
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00210949	06/12/2020	415557743	INTEREST JUNE 2020		23.83
Vendor Total:								6,343.23
056066	WEINGARTZ	110-261-0000-0000-097-0200-55998000	AP 00210950	06/12/2020	6025629800	STIHL POLE PRUNER		922.99
Vendor Total:								922.99
056760	WESTERN DEMOGRAPHICS	10-231-0000-0000-001-0100-54910005	AP 00210951	06/12/2020	2015	CONSULT SVC CHOICE ENR		5,775.00
Vendor Total:								5,775.00
100679	ZAWIDEH, DUNIA	610-000-0000-0000-071-0071-24310746	AP 00210952	06/12/2020	SVCDEB061220	WBHS DEBATE ASSIST-SPRG.2020		400.00
Vendor Total:								400.00
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210953	06/12/2020	2800/2001120	PAYROLL		2,067.64

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							Vendor Total:	2,067.64
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00210954	06/12/2020	2802/2001120	PAYROLL		250.34
							Vendor Total:	250.34
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210955	06/12/2020	2850/2001120	BKS-19-57160-MLO		771.28
							Vendor Total:	771.28
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00210956	06/12/2020	2850/2001120	BKS-15-45373-MBM		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00210957	06/12/2020	2850/2001120	PAYROLL		900.54
							Vendor Total:	900.54
101646	CALLAWAY, ANETHRA	610-000-0000-0000-011-0011-24310805	AP 00210958	06/12/2020	REFCAMP	Camp Tanuga Payment REISSUE		40.00
							Vendor Total:	40.00
093512	THOMPSON, LISA	110-000-0000-0000-000-0000-41990002	AP 00210959	06/12/2020	CHROMEBOOKREF	NIA REEVES CHROMEBOOK		25.00
							Vendor Total:	25.00
101601	MIDWEST TRANSIT	460-271-0000-0000-092-0302-56650000	AP 00210960	06/16/2020	V105001058	77 PASSENGER BUSES	P2000329	398,076.00
							Vendor Total:	398,076.00
085000	AISNER, SUSAN Z	610-000-0000-0000-060-0060-24310878	AP 00210961	06/26/2020	REIMB062620	6/8 Stff Lunch Lckr Cleanout		151.10
							Vendor Total:	151.10
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210962	06/26/2020	10141774	SECURITY SVC 6/5 - 6/11/20	P2000212	1,742.34
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210962	06/26/2020	10115845	SECURITY SVC 5/29-6/4/20	P2000212	1,798.93
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00210962	06/26/2020	10085591	SECURITY 5/22-5/28/20	P2000212	1,422.96
							Vendor Total:	4,964.23
102023	ANDREWS, ETSUKO	610-000-0000-0000-071-0071-24310718	AP 00210963	06/26/2020	PNTREIMB062620	REFUND-MUN CONF		100.00
							Vendor Total:	100.00
102026	ARMSTRONG, JENNIFER	610-000-0000-0000-050-0050-24310855	AP 00210965	06/26/2020	REFMSBOA	MSBOA REFUND - BRENT		10.00
							Vendor Total:	10.00
100621	BATTELLE FOR KIDS	110-221-0000-0000-002-0400-57410000	AP 00210966	06/26/2020	209356	PLC Annual Subscription		6,000.00
							Vendor Total:	6,000.00
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00210967	06/26/2020	104058	GROUNDS MULCH		171.25
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00210967	06/26/2020	104058	GROUNDS MULCH		171.25
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00210967	06/26/2020	104058	GROUNDS MULCH		171.25
							Vendor Total:	513.75
102027	BOTHUELL, CHANTALE	610-000-0000-0000-050-0050-24310855	AP 00210968	06/26/2020	REFMSBOA	MSBOA REFUND - ALEXANDER		10.00
							Vendor Total:	10.00

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007990	BUSINESS OFFICE PETTY	110-257-0000-0000-008-0303-53430000	AP 00210969	06/26/2020	PETTYCASH0620	POSTAGE		35.32
Vendor Total:								35.32
007991	BUSINESS OFFICE PETTY	470-459-0000-0000-001-0302-53190033	AP 00210970	06/26/2020	PETTYCASH0620	SECURITY REPORT FILING FEE		1,000.00
Vendor Total:								1,000.00
008119	C & G NEWSPAPERS	110-252-0000-0000-008-0300-53510000	AP 00210971	06/26/2020	0753026IN	AD FOR BUDGET HEARING		241.50
008119	C & G NEWSPAPERS	110-252-0000-0000-008-0300-53510000	AP 00210971	06/26/2020	0753047IN	ONLINE CORRECTION TO 6/10/20		50.00
008119	C & G NEWSPAPERS	110-252-0000-0000-008-0300-53510000	AP 00210971	06/26/2020	0753051IN	ONLINE AD - 6/17/20		50.00
Vendor Total:								341.50
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00210972	06/26/2020	640491	CLASS OF 2020-WBHS MASKS		3,285.00
Vendor Total:								3,285.00
010941	CINTAS CORP #721	110-261-0000-0000-012-0200-54111000	AP 00210973	06/26/2020	4033784252	MOPS/MATS		32.70
Vendor Total:								32.70
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210974	06/26/2020	4053487477	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00210974	06/26/2020	4052876704	UNIFORM RENTAL FOR 19-20 SYP2000008		54.13
Vendor Total:								108.26
010940	CINTAS CORPORATION #0311	110-261-0000-0000-7960-002-0351-55990007	AP 00210975	06/26/2020	8404659477	NO CONTACT THERMOMETERS		6,320.00
Vendor Total:								6,320.00
011450	COLLEGE BOARD	610-000-0000-0000-071-0071-24310703	AP 00210976	06/26/2020	EP96815290	WBHS AP EXAMS		56,860.00
Vendor Total:								56,860.00
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00210977	06/26/2020	JUNE2020	CABLE SVC JUNE 2020		71.88
Vendor Total:								71.88
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00210978	06/26/2020	2915757	Natural Gas TRANSP		538.84
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00210978	06/26/2020	2915757	Natural Gas ACSC		354.59
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00210978	06/26/2020	2915757	Natural Gas WBHS		1,978.77
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00210978	06/26/2020	2915757	Natural Gas ABBOTT		354.10
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00210978	06/26/2020	2915757	Natural Gas OLMS		566.36
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00210978	06/26/2020	2915757	Natural Gas SCOTCH		363.53
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00210978	06/26/2020	2915757	Natural Gas SHEIKO		399.72
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00210978	06/26/2020	2915757	Natural Gas DOHERTY		384.59
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00210978	06/26/2020	2915757	Natural Gas GRETCHKO		407.65
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00210978	06/26/2020	2915757	Natural Gas ROOSEVELT		266.57
Vendor Total:								5,614.72
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00210979	06/26/2020	206701532013	NATURAL GAS UTILITY		169.49

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012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00210979	06/26/2020	206701529985	NAT GAS UTILITY TO 6/10/20		212.21
Vendor Total:								381.70
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-060-0461-53190034	AP 00210980	06/26/2020	9192	INTERPRET SVC 6/8 & 6/9/20	P2000053	385.76
Vendor Total:								385.76
102032	DEREK COOKSON	110-282-0000-0000-003-0500-53510000	AP 00210981	06/26/2020	05052020	DISTRICT-WIDE PHOTOGRAPHY		2,250.00
Vendor Total:								2,250.00
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	13939	ECLASS REG FEES APRIL 2019		250.00
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	13886	ECLASS REG FEES MARCH 2019		62.50
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	14490	ECLASS REG FEES MARCH 2020		250.00
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	14387	ECLASS REG FEES JAN 2020		250.00
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	14334	ECLASS REG FEES DEC 2019		250.00
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	14291	ECLASS REG FEES NOV 2019		250.00
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	14195	ECLASS REG FEES SEPT 2019		250.00
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	14148	ECLASS REG FEES AUGUST 2019		250.00
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	14045	ECLASS REG FEES JUNE 2019		517.60
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	14101	ECLASS REG FEES JULY 2019		311.20
101012	DIGITAL SIGNUP	230-321-0000-9730-007-0910-57410003	AP 00210982	06/26/2020	14542	ECLASS REG FEES APRIL 2020		250.00
Vendor Total:								2,891.30
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00210983	06/26/2020	201640042382660	Electric Choice ROOSEVELT		1,453.16
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00210983	06/26/2020	201640042382660	Electric Choice SHEIKO		1,439.79
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00210983	06/26/2020	201640042382660	Electric Choice DOHERTY		1,360.08
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00210983	06/26/2020	201640042382660	Electric Choice OLMS		2,527.24
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00210983	06/26/2020	201640042382660	Electric Choice WBHS		10,538.57
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00210983	06/26/2020	201640042382660	Electric Choice POLE BARN		113.06
Vendor Total:								17,431.90
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00210984	06/26/2020	FAC03424	MAY 2020 MEDICAL INSURANCE		3,479.27
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00210984	06/26/2020	FAC03425	MAY 2020 CUSTODIAL	P2000114	94,893.50
Vendor Total:								98,372.77
102034	FAIGIN, CYNTHIA	250-000-0000-0000-000-0000-24710011	AP 00210985	06/26/2020	REFNUTRITION062	LUNCH ACCT REF - E FAIGIN		25.65
Vendor Total:								25.65
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00210986	06/26/2020	36557	CM FEES	P2000326	3,998.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56225071	AP 00210986	06/26/2020	36557	INTERIOR RENOVATIONS BP #2	P2000326	161,784.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00210986	06/26/2020	36557	GENERAL CONDITIONS	P2000326	16,016.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228001	AP 00210986	06/26/2020	36341	SVC THRU 3/31/20	P2000328	44,482.00

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020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227003	AP 00210986	06/26/2020	36557	ALLOWANCES	P2000326	11,394.00
020740	GEORGE W AUCH	450-456-0000-0000-071-0301-56228001	AP 00210986	06/26/2020	36564	SVC THRU 5/31/20	P2000328	131,730.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00210986	06/26/2020	36557	GENERAL LIABILITY INSURANCE	P2000326	1,226.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56222002	AP 00210986	06/26/2020	36565	CM FEES	P2000326	3,218.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56225071	AP 00210986	06/26/2020	36565	EXTERIOR CONCRETE BP #4	P2000326	150,752.88
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227002	AP 00210986	06/26/2020	36565	GENERAL CONDITIONS	P2000326	474.00
020740	GEORGE W AUCH	460-456-0000-0000-071-0302-56227004	AP 00210986	06/26/2020	36565	GENERAL LIABILITY INSURANCE	P2000326	993.00
020740	GEORGE W AUCH	460-452-0000-0000-060-0302-56310060	AP 00210986	06/26/2020	36587	SITE IMPROVEMENTS - NEW MS		307,530.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56220060	AP 00210986	06/26/2020	36587	CONSTRUCTION - NEW MS		420,555.64
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227002	AP 00210986	06/26/2020	36587	GENERAL COND - NEW MS		20,770.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56222002	AP 00210986	06/26/2020	36587	CONST MGR - NEW MS		17,829.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227003	AP 00210986	06/26/2020	36587	ALLOWANCES - NEW MS		5,891.00
020740	GEORGE W AUCH	460-456-0000-0000-060-0302-56227004	AP 00210986	06/26/2020	36587	GEN LIABILITY INS - NEW MS		5,030.00
Vendor Total:								1,303,673.52
102030	GOCHETT, FELICIA	610-000-0000-0000-050-0050-24310855	AP 00210987	06/26/2020	REFMSBOA	MSBOA REFUND - AMAYA		10.00
Vendor Total:								10.00
088565	GRAFF, LISA A	610-000-0000-0000-050-0050-24310850	AP 00210988	06/26/2020	REIMB062620	Zoom calls for April, May, Jun		206.67
Vendor Total:								206.67
100221	GUNAWAN, MADELEINE	610-000-0000-0000-071-0071-24310718	AP 00210989	06/26/2020	PNTREIMB062620	REFUND-MODELUN		100.00
Vendor Total:								100.00
101555	HICKEY LEADERSHIP	110-283-0000-0000-009-0797-53220000	AP 00210990	06/26/2020	JUNE2020	COACHING		100.00
Vendor Total:								100.00
100817	HWA, IAN	250-000-0000-0000-000-0000-24710011	AP 00210991	06/26/2020	REFNUTRITION062620	LUNCH ACCT REFUND - K HWA		22.75
Vendor Total:								22.75
102002	INSTRUCTURE INC	110-225-0000-7960-002-0351-53450000	AP 00210992	06/26/2020	INV352601	STUDIO CLOUD SUBSC 7/1-6/30/20		7,400.00
Vendor Total:								7,400.00
102001	IRAQI CONSULATE	230-000-0000-9740-007-0910-41812000	AP 00210993	06/26/2020	REFPSCHOOL2020	EC REF PRESCHOOL COVID OMAR		2,820.00
Vendor Total:								2,820.00
026700	J W PEPPER & SON INC	110-112-0000-0000-060-0420-55210000	AP 00210994	06/26/2020	346856926	CHOIR CHORALS/ROUNDS PLUS	P2000277	129.96
026700	J W PEPPER & SON INC	610-000-0000-0000-071-0071-24310720	AP 00210994	06/26/2020	319634763	CLIMB EPRINT & MP3		12.74
Vendor Total:								142.70
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00210995	06/26/2020	1238138	ROOF LEAK REPAIRS		623.99
Vendor Total:								623.99

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102022	KOGELMAN, LEAH	110-118-0000-3400-011-0318-53210000	AP 00210996	06/26/2020	MLG052920	HOME VISITS PORTFOLIO DROP		23.00
Vendor Total:								23.00
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210997	06/26/2020	1232395	RESPIRATORS		19.90
028527	KSS ENTERPRISES	110-261-0000-7960-002-0351-55990007	AP 00210997	06/26/2020	1228551	SYM FOAM HAND SANITIZER	P2000345	44,424.00
028527	KSS ENTERPRISES	110-261-0000-7960-002-0351-55990007	AP 00210997	06/26/2020	1228551	SURGICAL MASKS 3-PLY CASE,	P2000345	19,480.00
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210997	06/26/2020	12234731	SANI-FOAM		387.75
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00210997	06/26/2020	1231815	CLEAN ACTION/TRIGGER SPRAY		322.67
Vendor Total:								64,634.32
101354	LAKELAND ARENA	610-000-0000-0000-071-0448-24310203	AP 00210998	06/26/2020	1179	Ice Hockey Ice time		2,115.00
Vendor Total:								2,115.00
091089	LOUDERMILK, ROBIN S	610-000-0000-0000-071-0071-24310755	AP 00210999	06/26/2020	REIMB062620	REIMB		133.48
Vendor Total:								133.48
102025	LUNA, RUBEN	610-000-0000-0000-071-0071-24310719	AP 00211000	06/26/2020	PNTREIMB062620	REIMB-SHEET MUSIC FOR		65.99
Vendor Total:								65.99
100210	MACLEAN, MIRIAM	610-000-0000-0000-050-0050-24310855	AP 00211001	06/26/2020	REFMSBOA	MSBOA REFUND - VICTOR		10.00
Vendor Total:								10.00
101148	MAHER, ERIC W	610-000-0000-0000-060-0060-24310877	AP 00211002	06/26/2020	SVCBATB0320	BATB design concepts/material		400.00
Vendor Total:								400.00
102024	MASHKEVICH, OLGA	110-113-0000-0000-071-0420-55210000	AP 00211003	06/26/2020	PNTREIMB062620	REFUND-RETURNEDAPLANGBOO		45.00
Vendor Total:								45.00
100599	MCDOWELL, SARAH	110-118-0000-3400-011-0318-53210000	AP 00211004	06/26/2020	MLG052920	HOME VISIT PORTFOLIO		23.00
Vendor Total:								23.00
032660	MICHIGAN ASSN FOR	610-000-0000-0000-071-0071-24310703	AP 00211005	06/26/2020	4035	MEMBERSHIP RENEW-2020-21		60.00
Vendor Total:								60.00
102036	MICHIGAN FENCE OUTLET	450-452-0000-0000-071-0301-56311071	AP 00211006	06/26/2020	2	BASEBALL FENCE WORK THRU		8,910.00
102036	MICHIGAN FENCE OUTLET	450-452-0000-0000-071-0301-56311071	AP 00211006	06/26/2020	1	BASEBALL FENCE WORK THRU		3,564.00
Vendor Total:								12,474.00
102029	MIHOS, TINA	610-000-0000-0000-050-0050-24310855	AP 00211007	06/26/2020	REFMSBOA	MSBOA REFUND - STEPHEN		10.00
Vendor Total:								10.00
100041	MILLER, CALLA	110-111-0000-0000-015-0799-53220000	AP 00211008	06/26/2020	TEP2020A	TEP - Classroom Mentorship		299.00
Vendor Total:								299.00
035456	MOODYS INVESTORS	470-459-0000-0000-001-0302-53190033	AP 00211009	06/26/2020	P0339004	2020 SCH BLD & SITE BONDS		42,500.00
Vendor Total:								42,500.00

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037798	NEOLA INC	110-232-0000-0000-001-0120-55990000	AP 00211010	06/26/2020	85893	Policy Update Service		1,225.00
Vendor Total:								1,225.00
094781	OAKLAND COUNTY SOC	0293-8201-0000-071-0448-57410000	AP 00211011	06/26/2020	SVC0620	Fees For Assigning2019 Soccer		162.00
Vendor Total:								162.00
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00211012	06/26/2020	MLR0001985	METERED MAIL SVC THRU 5/15/20		2,446.04
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00211012	06/26/2020	MLR0001986	METERED MAIL SVC THRU 5/15/20		11.99
Vendor Total:								2,458.03
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-54140000	AP 00211013	06/26/2020	00000012397	United Streaming 2019/20		2,409.75
Vendor Total:								2,409.75
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00211014	06/26/2020	507154059001	FACE MASKS	P2000184	94.56
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00211014	06/26/2020	507154308001	INF RED THERMOMETERS	P2000184	236.37
039480	OFFICE DEPOT	110-131-0000-3310-022-0570-55110000	AP 00211014	06/26/2020	507154309001	REC/CLASS/LESSON/COMBO	P2000184	37.99
Vendor Total:								368.92
100018	ONE SOURCE TECHNOLOGM	0-284-0000-0000-004-0305-55990000	AP 00211015	06/26/2020	12134	CHANGE EXISTING JACK-ABBOTT		303.78
100018	ONE SOURCE TECHNOLOGM	0-284-0000-0000-004-0305-55990000	AP 00211015	06/26/2020	12135	STRUCTURED WIRING -WBHS		200.00
Vendor Total:								503.78
039960	OPTIMIST CLUB OF WEST	230-311-0000-9700-007-0910-57410000	AP 00211016	06/26/2020	6646	Spano Qtr dues June 2020		50.00
Vendor Total:								50.00
100108	PFM FINANCIAL ADVISOR	370-459-0000-0000-001-0302-53190021	AP 00211017	06/26/2020	109988	2020 SCH BLDG & SITE BONDS		77,676.00
Vendor Total:								77,676.00
101610	PRATT, APRIL	610-000-0000-0000-050-0050-24310855	AP 00211018	06/26/2020	REFMSBOA	MSBOA REFUND - NOLAN		20.00
Vendor Total:								20.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-099-0307-56453000	AP 00211019	06/26/2020	6013520005406	DELL LATITUDE 3190 LAPTOPS	P2000290	2,280.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-099-0307-56453000	AP 00211019	06/26/2020	6013520010058	DELL LATITUDE 3310 2N1	P2000340	18,750.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-099-0307-56453000	AP 00211019	06/26/2020	6013520010058	UPGRADE 4G TO 8G	P2000340	2,100.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-099-0307-56453000	AP 00211019	06/26/2020	6013520010058	UPGRADE 1 YEAR ONSITE	P2000340	570.00
043238	PRESIDIO NETWORKED	460-459-0000-0000-099-0307-56453000	AP 00211019	06/26/2020	6013520010058	ALL COSTS & DESCRIPTIONS PER	P2000340	0.00
Vendor Total:								23,700.00
093310	RABOTNICK, SUSAN M	610-000-0000-0000-050-0050-24310855	AP 00211020	06/26/2020	REFMSBOA	MSBOA REFUND - LILY		20.00
Vendor Total:								20.00
045970	ROYAL MANAGEMENT	110-000-0000-0000-000-0000-11920000	AP 00211021	06/26/2020	JULY20PREPAY	JULY PREPAY RENT TRANS CTR		7,536.00
045970	ROYAL MANAGEMENT	110-000-0000-0000-000-0000-11920001	AP 00211021	06/26/2020	JULY20PREPAY	JULY RENT PRE-PAID ADLT ED		3,284.66
Vendor Total:								10,820.66

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice #	Description	PO#	Amount
094119	SALLEN, LISA	110-291-7102-0000-071-0470-55990000	AP 00211022	06/26/2020	REIMB111519	REIMB-PLAY		47.88
Vendor Total:								47.88
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00211023	06/26/2020	1143	FINAL 50% ERP/50% DEP ADD'L		6,750.00
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00211023	06/26/2020	1143	INITIAL 50% ADD'L WORK		2,850.00
Vendor Total:								9,600.00
047175	SEHI COMPUTER PRODUCTS	110-459-0000-0000-099-0307-56451000	AP 00211024	06/26/2020	IO0202560	GOOGLE CHROME OS	P2000335	4,230.00
Vendor Total:								4,230.00
047350	SERVICE GLASS COMPANY	110-261-0000-0000-060-0200-54111000	AP 00211025	06/26/2020	242985	GLASS REPL/LL ROOM 100		363.37
047350	SERVICE GLASS COMPANY	110-261-0000-0000-012-0200-54111000	AP 00211025	06/26/2020	242994	GLASS REPLACEMENT MEDIA CTR		548.06
Vendor Total:								911.43
047532	SHAR PRODUCTS COMPANY	110-000-0000-0000-060-0060-24310879	AP 00211026	06/26/2020	P1746048	Cello/Bass bags		353.92
Vendor Total:								353.92
048075	SITEONE LANDSCAPE	110-261-0000-0000-050-0200-55998000	AP 00211027	06/26/2020	100678462001	GROUNDS SUPPLY		285.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-099-0200-55998000	AP 00211027	06/26/2020	100678462001	GROUNDS SUPPLY		285.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-060-0200-55998000	AP 00211027	06/26/2020	100678462001	GROUNDS SUPPLY		285.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00211027	06/26/2020	100678462001	GROUNDS SUPPLY		285.01
Vendor Total:								1,140.01
102035	SPRINTURF LLC	450-452-0000-0000-071-0301-56311071	AP 00211028	06/26/2020	6038	SITE WORK THRU 5/15/20		254,475.00
Vendor Total:								254,475.00
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00211029	06/26/2020	SALESTAXMAR20	TR1460748 SUWMONTHLY 03-2020		28.26
Vendor Total:								28.26
102020	STOCKS, MARRISSA	230-000-0000-9740-007-0910-41811000	AP 00211030	06/26/2020	REFKK060320	KK REFUND COVID-19		357.00
Vendor Total:								357.00
101274	TAYLOR, DEBRA	110-122-1100-0000-060-0461-53210000	AP 00211031	06/26/2020	MLG092619	MLG REIMBURSEMENT 09/26/19		12.99
Vendor Total:								12.99
100115	THE DETROIT JEWISH NEWS	110-282-0000-0000-003-0500-53510000	AP 00211032	06/26/2020	202049080	OEC CLASS OF 2020 AD		1,275.00
100115	THE DETROIT JEWISH NEWS	110-282-0000-0000-003-0500-53510000	AP 00211032	06/26/2020	202049079	WBHS CLASS OF 2020 AD		1,990.00
Vendor Total:								3,265.00
100885	TIRUMALA, ASHA	610-000-0000-0000-050-0050-24310855	AP 00211033	06/26/2020	REFMSBOA	MSBOA REFUND - SMRITI		10.00
Vendor Total:								10.00
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0448-24310201	AP 00211034	06/26/2020	905992819	General LFC Pegasus Credit		-73.00
100505	VARSITY BRANDS HOLDING	110-000-0000-0000-071-0448-24310201	AP 00211034	06/26/2020	909291850	General LFC CHAMPS SHIRT		192.00
Vendor Total:								119.00

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100460	VARSITY NEWS NETWORK	610-000-0000-0000-071-0448-24310201	AP 00211035	06/26/2020	55524	General LFC Online Form Fees		300.00
Vendor Total:								300.00
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00211036	06/26/2020	9856008049	Cell Phones Hill SUPERINTENDEN		50.40
054429	VERIZON WIRELESS CELL	230-321-0000-9730-007-0910-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Foglietta COMMUNITY		89.68
054429	VERIZON WIRELESS CELL	230-351-0000-9740-007-0910-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Poxon COMMUNITY ED		50.29
054429	VERIZON WIRELESS CELL	110-293-8201-0000-071-0448-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Pierce ATHLETICS		35.20
054429	VERIZON WIRELESS CELL	230-311-0000-9700-007-0910-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Spano COMMUNITY ED		50.42
054429	VERIZON WIRELESS CELL	110-226-0810-0000-015-0460-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Cieszynski AI SUPER		73.29
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Campbell SP SERVICE		30.76
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Samuels SP SERVICES		71.27
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Swatosh SP SERVICES		49.01
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Kerr SP SERVICES		60.29
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone McCotter SP SERVICE		60.29
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Borders HUMAN RESOU		60.29
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Gach-Lazar SP SERVI		60.04
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Katz WBHS Auditoriu		30.85
054429	VERIZON WIRELESS CELL	110-283-0000-0000-009-0797-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Whitney HUMAN RESOU		50.29
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Stinson OPERATIONS		35.20
054429	VERIZON WIRELESS CELL	110-282-0000-0000-003-0500-53413000	AP 00211036	06/26/2020	9856008049	Cell Phones COMM RELATIONS Dur		50.31
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Verloove WBHS Audit		31.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Starrick (Uhl) OPER		31.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Valent OPERATIONS		30.97
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Losey OPERATIONS		31.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Low OPERATIONS		31.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00211036	06/26/2020	9856008049	Cell Phone Mattise PROJ SEARCH		50.36
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Swade OPERATIONS		31.37
054429	VERIZON WIRELESS CELL	110-241-0000-0000-091-0091-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Newman OKLND EARLY		50.29
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Larkin (Hoffert) WB		111.00
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Glinz WBHS		61.45
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Hughes ABBOTT		50.29
054429	VERIZON WIRELESS CELL	110-241-0000-0000-071-0331-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Pace WBHS		82.03
054429	VERIZON WIRELESS CELL	110-241-0000-0000-016-0331-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Drummond GRETCHKO		50.42
054429	VERIZON WIRELESS CELL	110-241-0000-0000-050-0331-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Graff ABBOTT		50.29
054429	VERIZON WIRELESS CELL	110-241-0000-0000-015-0331-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Long Doherty		54.76

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054429	VERIZON WIRELESS CELL	110-241-0000-0000-012-0331-53413000	AP 00211036	06/26/2020	9856008049	Cell Phone Scrivo Scotch		60.90
							Vendor Total:	1,717.49
101932	VETTRAINO, ANTONIO	610-000-0000-0000-050-0050-24310856	AP 00211037	06/26/2020	0001	Voices that care invoice		200.00
							Vendor Total:	200.00
102028	WANG, HSIN	610-000-0000-0000-050-0050-24310855	AP 00211038	06/26/2020	REFMSBOA	MSBOA REFUND - ALEXANDER		10.00
							Vendor Total:	10.00
102021	WARREN SYMPHONY	610-000-0000-0000-060-0060-24310879	AP 00211039	06/26/2020	TIX031120	concert tickets		108.00
102021	WARREN SYMPHONY	610-000-0000-0000-060-0060-24310880	AP 00211039	06/26/2020	TIX031120	Concert tickets		108.00
							Vendor Total:	216.00
055930	WAYNE RESA	110-271-0000-0000-092-0220-53220000	AP 00211040	06/26/2020	096003	CDL ROAD TEST AUG 2019		190.00
							Vendor Total:	190.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	AP 00211041	06/26/2020	048798S	LTE COMMUNICATOR FOR	P2000274	475.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	AP 00211041	06/26/2020	048798S	CUSTOM ENG KEYPAD	P2000274	113.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	AP 00211041	06/26/2020	048798S	VISTA TURBO CONTROL PANEL	P2000274	318.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	AP 00211041	06/26/2020	048798S	HARD WIRE CONTACTS FOR	P2000274	1,050.00
							Vendor Total:	1,956.00
102031	WEISS, DORI	610-000-0000-0000-050-0050-24310855	AP 00211042	06/26/2020	REFMSBOA	MSBOA REFUND - JAIDEN		10.00
							Vendor Total:	10.00
102033	YOUNG REMBRANDTS	230-321-0000-9730-007-0910-53110000	AP 00211043	06/26/2020	WBLMFLD15	PWR OF DRAW DO WINTER 2020		256.32
							Vendor Total:	256.32
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00211044	06/26/2020	2800/2001130	PAYROLL		2,067.64
							Vendor Total:	2,067.64
034230	MICHIGAN STATE	110-000-0000-0000-000-0000-24510017	AP 00211045	06/26/2020	2802/2001130	PAYROLL		250.34
							Vendor Total:	250.34
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00211046	06/26/2020	2850/2001130	BKS-19-57160-MLO		771.28
							Vendor Total:	771.28
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00211047	06/26/2020	2850/2001130	BKS-15-45373-MBM		823.12
							Vendor Total:	823.12
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00211048	06/26/2020	2850/2001130	PAYROLL		900.54
							Vendor Total:	900.54
101415	CHAMBERS, JONATHAN	110-000-0000-0000-000-0000-41990002	AP 00211049	06/26/2020	CHROMECHKREF	CHAMBERS, IAN		25.00
							Vendor Total:	25.00
101453	JAGERS, KELLY	110-000-0000-0000-000-0000-41990002	AP 00211050	06/26/2020	CHROMECHKREF	JAGERS, BREEANN		25.00

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101466	KING, KAREN	110-000-0000-0000-000-0000-41990002	AP 00211051	06/26/2020	CHROMEKBKREF	SLOAN, GRANT		25.00	
							Vendor Total:	25.00	
101474	LEE, RONAE	110-000-0000-0000-000-0000-41990002	AP 00211052	06/26/2020	CHROMEKBKREF	LEE, DERRIRLLE		25.00	
							Vendor Total:	25.00	
101632	PANDYA, JIGNA	110-000-0000-0000-000-0448-41790000	AP 00211053	06/26/2020	REFPTP	Pay-to-Play Ref Spring Sports		325.00	
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101530	SUTTON, COJUNNA	110-000-0000-0000-000-0000-41990002	AP 00211054	06/26/2020	CHROMEKBKREF	SUTTON, MYA		25.00	
							Vendor Total:	25.00	
101532	TAYLOR, BRANDEE	110-000-0000-0000-000-0000-41990002	AP 00211055	06/26/2020	CHROMEKBKREF	WILLIAMS, BRANDON		25.00	
							Vendor Total:	25.00	
101718	WENDEL, NICOLE	230-000-0000-9730-007-0910-41810000	AP 00211056	06/26/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	
101718	WENDEL, NICOLE	230-000-0000-9730-007-0910-41810000	AP 00211056	06/26/2020	DODGEBALLREF	Dodgeball Partial Refund		60.00	
101718	WENDEL, NICOLE	230-000-0000-9730-007-0910-41810000	AP 00211056	06/26/2020	LEGOREFUND	Lego League Spring Refund		90.00	
							Vendor Total:	210.00	
Total # of Checks:			3325	End of Report				Grand Total:	45,196,900.11