

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2020 TO 11/30/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	55610001	EP 00001250	11/13/2020	KC00969472	FOOD COST/OTH CR/REBATES		38,594.74	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001250	11/13/2020	KC00969472	DIRECT NON-FOOD		2,897.20	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001250	11/13/2020	KC00969472	LABOR OCT 2020		28,060.15	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001250	11/13/2020	KC00969472	ADMIN FEE OCT 2020		7,285.72	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001250	11/13/2020	KC00969472	MGMT FEE		909.73	MW
Vendor Total:									77,747.54	
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00001251	11/13/2020	274370792	0-RING		24.29	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00001251	11/13/2020	274370834	DUMP TRUCK BATTERY		148.99	MW
Vendor Total:									173.28	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001252	11/13/2020	1557	OCTOBER COMPUTER SUPPORT		87.50	MW
Vendor Total:									87.50	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00001253	11/13/2020	11574	SCIENCE KIT REFURB/MGMT	P2100152	10,937.43	MW
Vendor Total:									10,937.43	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001254	11/13/2020	16170	ARCHITECT - NEW MS		15,278.40	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001254	11/13/2020	16171	ENGINEERING FEES - OLMS		2,240.25	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001254	11/13/2020	16170	REIMBURSIBLES - NEW MS		46.00	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001254	11/13/2020	16171	REIMBURSIBLES - OLMS		980.00	MW
Vendor Total:									18,544.65	
101552	GAGNON, TINA	110	53210000	EP 00001255	11/13/2020	MLG102920	MLG SEPT/OCTOBER		41.69	MW
Vendor Total:									41.69	
091386	MATTISE, LEAH M	110	55110000	EP 00001256	11/13/2020	REIMB111320	SUPPLIES		22.77	MW
Vendor Total:									22.77	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	666758000	CUSTODIAL SUPPLIER FOR	P2100027	1,083.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667667001	CUSTODIAL SUPPLIES FOR	P2100031	32.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	666992602	GLOVES	P2100030	101.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667667503	GLOVES	P2100029	30.30	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667667502	GLOVES	P2100029	16.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667668003	GLOVES	P2100026	40.40	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667668002	GLOVES	P2100026	16.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667667703	GLOVES	P2100024	40.40	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001257	11/13/2020	667667702	GLOVES	P2100024	16.04	MW
Vendor Total:									1,375.46	
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	LAKER ONLINE ELEMENTARY	P2100121	2,793.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	ROOSEVELT	P2100121	874.64	MW

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OH_DTL.[oh_ck_dt] <= '11/30/2020' AND OH_DTL.[oh_ck_dt] >= '11/01/2020'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	ROOSEVELT STEPS	P2100121	261.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	SCOTCH	P2100121	1,164.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	SHEIKO ASD	P2100121	1,222.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	SHEIKO	P2100121	1,411.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	DOHERTY ASD	P2100121	2,363.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	OCT 2020 OT	P2100121	1,952.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	GRETCHKO	P2100121	1,566.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	LAKER ONLINE MS	P2100121	343.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	ABBOTT MIDDLE SCHOOL	P2100121	1,991.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	LAKER ONLINE HS	P2100121	841.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	WBHS ASD	P2100121	178.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	WBHS	P2100121	58.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	NON PUBLICS	P2100121	246.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001258	11/13/2020	OCT2020	WBTC	P2100121	227.36	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001258	11/13/2020	OCT2020	SCOTCH 0-3 EARLY INTER	P2100121	2,358.86	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001258	11/13/2020	OCT2020	SCOTCH ECSE	P2100121	754.00	MW
Vendor Total:									20,609.14	
101028	VAN NOSTRAND, SHAHENDA	110	53220000	EP 00001259	11/13/2020	TEP2021	TEP - Phonics Workshop		500.00	MW
Vendor Total:									500.00	
016428	EBC INC	110	24510018	EP 00001260	11/13/2020	2210/2001230	PAYROLL		5,582.91	MW
016428	EBC INC	110	24510018	EP 00001260	11/13/2020	2205/2001230	PAYROLL		1,152.01	MW
Vendor Total:									6,734.92	
100696	ANDERSON, AMANDA	110	53220000	EP 00001261	11/27/2020	TEP2021	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		277.59	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		589.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		353.18	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		427.81	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		429.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		240.40	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		0.13	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		498.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		289.06	MW
003331	APPLIED IMAGING	230	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGES		40.07	MW

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003331	APPLIED IMAGING	110	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		10.67	MW
003331	APPLIED IMAGING	230	54121000	EP 00001262	11/27/2020	1641109	COPIER MAINT/OVERAGE		40.07	MW
Vendor Total:									3,196.57	
101377	EHLERT, TARAH ANGELIHA	110	53220000	EP 00001263	11/27/2020	TEP2021	Workshops/Conference		500.00	MW
Vendor Total:									500.00	
101111	ESSIG, NOELLE K	110	53220000	EP 00001264	11/27/2020	TEP2021	Workshops/Conference		491.00	MW
Vendor Total:									491.00	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	ROOSEVELT STEPS MUSIC	P2100089	884.66	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	SCOTCH LEVEL MUSIC	P2100089	214.88	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	SHEIKO AI MUSIC	P2100089	847.98	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	SHEIKO CI MUSIC	P2100089	223.58	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	DOHERTY AI MUSIC	P2100089	322.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	DOHERTY CI MUSIC	P2100089	632.08	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	GRETCHKO LEVEL MUSIC	P2100089	808.48	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	WBHS AI MUSIC	P2100089	44.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	WBHS CI MUSCI	P2100089	89.56	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001265	11/27/2020	29469	WBTC MUSIC	P2100089	63.78	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001265	11/27/2020	29469	SCOTCH ECSE MUSIC	P2100089	1,191.24	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	ROOSEVELT STEPS	P2100090	158.10	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	SCOTCH LEVEL	P2100090	321.44	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	SHEIKO AI	P2100090	265.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	SHEIKO CI	P2100090	277.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	DOHERTY AI ART	P2100090	179.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	DOHERTY CI ART	P2100090	179.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	C/S Pupil Serv-Art Therapy		158.10	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	GRETCHKO LEVEL	P2100090	350.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	ABBOTT AI	P2100090	286.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	ABBOTT CI	P2100090	286.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	WBHS AI	P2100090	256.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	WBHS CI	P2100090	256.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001265	11/27/2020	29467	WBTC	P2100090	1,591.25	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001265	11/27/2020	29467	SCOTCH ESCE	P2100090	259.17	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	ROOSEVELT STEPS	P2100133	256.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	SCOTCH LEVEL	P2100133	286.78	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	SHEIKO AI	P2100133	431.26	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	SHEIKO CI	P2100133	420.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	REC SVCS SY 20-2021 DOHERTY	P2100133	258.34	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	DOHERTY CI	P2100133	300.40	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	DOHERTY CI	P2100133	1,096.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	ABBOTT AI	P2100133	121.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	ABBOTT CI	P2100133	121.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	WBHS AI	P2100133	211.11	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	WBHS AI	P2100133	88.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	WBHS CI	P2100133	211.11	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	WBHS CI	P2100133	88.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29468	WBTC	P2100133	766.23	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001265	11/27/2020	29470	WBTC	P2100133	211.81	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001265	11/27/2020	29470	SCOTCH ECSE	P2100133	1,088.21	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001265	11/27/2020	29468	SCOTCH ECSE	P2100133	1,142.34	MW
Vendor Total:									17,246.25	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001266	11/27/2020	SVCNOV2020	Oct 26-Nov 19 2020 Billing		1,900.18	MW
Vendor Total:									1,900.18	
100433	FRANKOWIAK, JENNIFER	110	55110000	EP 00001267	11/27/2020	REIMB112720	Reimb for Flocabulary		120.00	MW
Vendor Total:									120.00	
100342	HRYCAJ, MEGAN	110	55110000	EP 00001268	11/27/2020	REIMB112720	Reimb Physics Classroom subs		120.00	MW
Vendor Total:									120.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001269	11/27/2020	668151201	CUSTODIAL SUPPLIES FOR	P2100024	18.60	MW
Vendor Total:									18.60	
094115	SAMUELS, RENEE M	110	55110000	EP 00001270	11/27/2020	REIMB112720	REIMB.POWER CORD ADAPTER		24.89	MW
Vendor Total:									24.89	
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00001271	11/27/2020	2010002	MUSIC ROOM	P2100034	188.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00001271	11/27/2020	2008033	ROOM 14	P2100039	1,761.53	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00001271	11/27/2020	2010053	METER GAS LEAK REPAIR	P2100036	141.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001271	11/27/2020	2010044	ROOM 5C/BAND ROOM	P2100037	869.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00001271	11/27/2020	2100037	ANNEX	P2100037	1,812.59	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001271	11/27/2020	2011003	CAFE AREA FUSE REPACED	P2100035	141.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00001271	11/27/2020	2010029	BOILERS 1/3/4	P2100035	806.45	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00001271	11/27/2020	2009026	SUMP PUMPS REPLACED	P2100038	2,056.41	MW

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047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00001271	11/27/2020	2100040	HR AC REPAIR	P2100040	117.50	MW
Vendor Total:									7,893.48	
016428	EBC INC	110	24510018	EP 00001272	11/27/2020	2210/2001240	PAYROLL		5,582.91	MW
016428	EBC INC	110	24510018	EP 00001272	11/27/2020	2205/2001240	PAYROLL		1,152.01	MW
Vendor Total:									6,734.92	
000843	ACE TRANSPORTATION INC	110	53330000	AP00212292	11/13/2020	2020919	Oct Deloy Transportation		228.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00212292	11/13/2020	2020895	Oct Transp Smith/Rochat		1,122.00	MW
Vendor Total:									1,350.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212293	11/13/2020	10586982	SECURITY SVC 10/16-10/22/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212293	11/13/2020	10566891	SECURITY SVC 10/9-10/15/20	P2100016	707.45	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212293	11/13/2020	10602935	SECURITY SVC 10/23-10/29/20	P2100016	707.45	MW
Vendor Total:									2,122.35	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.86	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.86	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE THRU 10/22/20	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.86	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.86	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00212294	11/13/2020	2010128	MEDICAL WASTE DISPOSAL	P2100006	67.87	MW
Vendor Total:									610.79	
102149	BRANNER, ELMEISHA	250	24710011	AP00212295	11/13/2020	REFNUTRITION	LUNCH ACT REFUND-Z BRANNER		100.25	MW
Vendor Total:									100.25	
102869	BRIAN GAUKEL PRODUCTIONS	110	55110000	AP00212296	11/13/2020	INV0220	Virtual Choir Edit		500.00	MW
Vendor Total:									500.00	
007990	BUSINESS OFFICE PETTY CASH	110	55910000	AP00212297	11/13/2020	PETTYCASH1120	OFFICE SUPPLIES		16.73	MW
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP00212297	11/13/2020	PETTYCASH1120	POSTAGE		34.75	MW
Vendor Total:									51.48	
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP00212298	11/13/2020	PETTYCASH1120	M HOOVER-REPLACEMENT CK		281.77	MW
Vendor Total:									281.77	
102835	BUTLER LAW GROUP PC	110	53170000	AP00212299	11/13/2020	172	SP ED SVC 7/1-8/31/20		3,233.00	MW
Vendor Total:									3,233.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212300	11/13/2020	85168117	ME WMN ROCH FLEECE CREW	P2100108	-22.85	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00212300	11/13/2020	52285121	WOMENS RW CROP HOOD	P2100108	662.34	MW
Vendor Total:									639.49	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212301	11/13/2020	015READ1020	QTRLY WATER SVC UTIL 10/1/20		465.92	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00212301	11/13/2020	060READ1020	QTRLY WATER THRU 10/5/20		2,086.58	MW
Vendor Total:									2,552.50	
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP00212302	11/13/2020	0000034758	Athletics Security Fball		463.13	MW
Vendor Total:									463.13	
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721758	MOP HEADS/FRAMES		18.78	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721788	MOP HEADS/FRAMES		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721791	MOP HEADS/FRAMES		52.68	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721793	MOP HEADS/FRAMES		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721789	MOP HEADS/FRAMES		16.92	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721864	MOP HEADS/FRAMES		15.90	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4066403307	MOP HEADS/FRAMES		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00212303	11/13/2020	4065721779	MOP HEADS/FRAMES/MAT		62.23	MW
Vendor Total:									215.92	
010940	CINTAS CORPORATION #031	110	52393000	AP00212304	11/13/2020	4065764675	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									63.66	
011120	CLARK HILL PLC	110	53170000	AP00212305	11/13/2020	1036062	SVC THRU 10/31/20 #414546		425.00	MW
011120	CLARK HILL PLC	110	53170000	AP00212305	11/13/2020	1036058	SVC THRU 10/31/20 #132899		2,550.00	MW
011120	CLARK HILL PLC	110	53170000	AP00212305	11/13/2020	1036056	SVC THRU 10/31/20 #093571		1,250.00	MW
Vendor Total:									4,225.00	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		268.85	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		216.12	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		215.08	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		108.06	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		266.99	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		216.12	MW

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101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00212306	11/13/2020	6115601	NOV 2020 PHONE SVC		53.20	MW
Vendor Total:									2,253.38	
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	1000000443941020	Natural Gas DOHERTY		190.19	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	207057409179	NATURAL GAS UTILITY		1,176.25	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	207057409178	NATURAL GAS UTILITY		526.97	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	1000000443451020	Natural Gas ROOSEVELT		276.75	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	207057409176	NATURAL GAS UTILITY		238.37	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	1000000443291020	Natural Gas TRANSP		384.68	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	1000000443781020	Natural Gas WBHS		1,100.69	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212307	11/13/2020	207057409177	NATURAL GAS UTILITY		295.90	MW
Vendor Total:									4,189.80	
012850	CONTRACT PAPER GROUP INC	110	55110000	AP00212308	11/13/2020	43008036501	8.5 x 11 Norpac White Copy Pap	P2100135	2,072.00	MW
Vendor Total:									2,072.00	
100448	DAKTRONICS INC	450	56311071	AP00212309	11/13/2020	6906646	UPGRADES TO BASEBALL	P2100111	1,715.00	MW
Vendor Total:									1,715.00	
102870	DAVIDOFF, MARK	110	54120000	AP00212310	11/13/2020	REPAIRMAILBOXMAILBOX REPAIR/MAINT CAUSED			200.00	MW
Vendor Total:									200.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212311	11/13/2020	10189	SVC 10/26-10/30/20	P2100113	1,725.00	MW
Vendor Total:									1,725.00	
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100153673521020	Electricity Pole Barn		445.64	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100153668421020	Electricity WBHS Sign		59.15	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	200052528959	ELECTRIC UTILITY STREETLIGHTS		643.80	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100153669581020	Electricity SHEIKO		1,541.78	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100058461751020	Electricity OLMS		1,664.45	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100077657951020	Electricity DOHERTY		1,205.41	MW
016315	DTE ENERGY	110	55520000	AP00212312	11/13/2020	9100153670711020	Electricity ROOSEVELT		1,553.65	MW
Vendor Total:									7,113.88	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00212313	11/13/2020	OCT2020	FIELD TRIPS/CHARTER OCT 2020		9,482.57	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00212313	11/13/2020	OCT2020	REG ROUTES OCT 2020		157,448.40	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00212313	11/13/2020	OCT2020	SP NEEDS ROUTES OCT 2020		77,007.12	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00212313	11/13/2020	OCT2020	SP NEEDS AIDE OCT 2020		27,179.33	MW
Vendor Total:									271,117.42	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212314	11/13/2020	M11012075	REPEATER AIRTIME NOVEMBERP2100003		300.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00212314	11/13/2020	1023204	RADIO REPAIRS		174.95	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	474.95	
102060	FLUTE SPECIALISTS INC	110	55990007	AP 00212315	11/13/2020	36657	WIN-D-FENDERS (FLUTE PPE)	P2100059	2,160.00	MW
								Vendor Total:	2,160.00	
088035	FLYNN, SANDRA	110	53113002	AP 00212316	11/13/2020	TITLTUT102920	Timesheet ending 10.29.20		240.00	MW
								Vendor Total:	240.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00212317	11/13/2020	2532211B	PARTIAL SHIPMENT	P2100112	720.00	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00212317	11/13/2020	2532211A	PARTIAL SHIPMENT	P2100112	820.50	MW
								Vendor Total:	1,540.50	
100035	GALARDI, ROBERT	110	53170000	AP 00212318	11/13/2020	202	IBB FACILITATION 10/21/2020		519.08	MW
								Vendor Total:	519.08	
020650	GENERAL SCOREBOARD LLC	110	54120000	AP 00212319	11/13/2020	5713	Equipment Repair/FB SCOREBOARD		692.65	MW
								Vendor Total:	692.65	
020740	GEORGE W AUCH COMPANY	470	56220060	AP 00212320	11/13/2020	37077	CONSTRUCTION - NEW MS		2,046,577.05	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP 00212320	11/13/2020	37077	CONST MGR FEES - NEW MS		51,330.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP 00212320	11/13/2020	37088	CONST MRG FEES - WBHS PH 3		15,426.00	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP 00212320	11/13/2020	37088	HVAC - WBHS PH 3		16,605.00	MW
020740	GEORGE W AUCH COMPANY	470	56225071	AP 00212320	11/13/2020	37088	CONSTRUCTION - WBHS PH 3		636,973.58	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00212320	11/13/2020	37088	GENERAL COND - WBHS PH 3		27,898.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP 00212320	11/13/2020	37077	GENERAL COND - NEW MS		53,527.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP 00212320	11/13/2020	37077	ALLOWANCES - NEW MS		40,631.10	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP 00212320	11/13/2020	37077	GEN LIABILITY INS - NEW MS		14,549.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP 00212320	11/13/2020	37088	GEN LIABILITY INS - WBHS PH3		6,013.78	MW
								Vendor Total:	2,909,530.51	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00212321	11/13/2020	479317NOV2020	Optional Life		322.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00212321	11/13/2020	479317NOV2020	Life Ins		1,375.18	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212321	11/13/2020	479317NOV2020	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212321	11/13/2020	479317NOV2020	Retiree Life		69.00	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212321	11/13/2020	479317NOV2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212321	11/13/2020	479317NOV2020	Retiree Life		10.80	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,826.34	
101555	HICKEY LEADERSHIP GROUP	110	53220000	AP 00212322	11/13/2020	OCTNOV2020	HUGHES/PACE COACHING		200.00	MW
Vendor Total:									200.00	
102818	HMC MASON CONTRACTORS	450	56311071	AP 00212323	11/13/2020	3	MASONRY - B-BALL/SOFTBALL		25,389.00	MW
Vendor Total:									25,389.00	
024494	HOME DEPOT	110	55997000	AP 00212324	11/13/2020	OCT2020	BUILDING SUPPLIES		32.95	MW
024494	HOME DEPOT	110	55997000	AP 00212324	11/13/2020	OCT2020	BUILDING SUPPLIES		390.66	MW
024494	HOME DEPOT	110	55997000	AP 00212324	11/13/2020	OCT2020	BUILDING SUPPLIES		360.59	MW
024494	HOME DEPOT	110	55997000	AP 00212324	11/13/2020	OCT2020	BUILDING SUPPLIES		38.53	MW
024494	HOME DEPOT	110	55997000	AP 00212324	11/13/2020	OCT2020	BUILDING SUPPLIES		86.26	MW
Vendor Total:									908.99	
025059	HYDRO CHEM LABORATORIES	110	54111000	AP 00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP 00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP 00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP 00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP 00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP 00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP 00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP 00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
025059	HYDRO CHEM LABORATORIES	110	54111000	AP 00212325	11/13/2020	140776	BOILER CHEMICALS FOR 20-21	SR2100009	87.50	MW
Vendor Total:									700.00	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00212326	11/13/2020	1239544	ROOF LEAK REPAIRS		761.08	MW
Vendor Total:									761.08	
028479	KONE INC	110	54111000	AP 00212327	11/13/2020	921342605	PERFORM REQ'D FULL LOAD TEST		1,375.00	MW
Vendor Total:									1,375.00	
101697	KOSTI, MELANIE	250	24710011	AP 00212328	11/13/2020	REFNUTRITION	LUNCH ACCT REF-R MANDZIUK		47.40	MW
Vendor Total:									47.40	
028527	KSS ENTERPRISES	110	55999000	AP 00212329	11/13/2020	12607621	FLOOR PAD/GRAFITI REMOVE		237.34	MW
Vendor Total:									237.34	
101252	LEARNING A-Z	110	55210000	AP 00212330	11/13/2020	2904778	RAZ-KIDS SUBSCRIPTION FOR 23PE100144		2,413.85	MW
Vendor Total:									2,413.85	
091083	LONG, SCOTT	110	52310000	AP 00212331	11/13/2020	REIMBTUITFY21	COACHING/LEADERSHIP		1,425.00	MW
Vendor Total:									1,425.00	
100401	MAKEMUSIC INC	110	53450000	AP 00212332	11/13/2020	INVMM6857346	SMARTMUSIC STUDENT PREMIUM	100129	10,960.00	MW

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									Vendor Total:	10,960.00
030862	MARCIA BRENNER ASSOCIATES	110	54140000	AP 00212333	11/13/2020	INV201448	Report Creator Plugin annual f		836.00	MW
									Vendor Total:	836.00
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	12" WHITE INSTRUMENT BELL	P2100060	71.94	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	11" WHITE INSTRUMENT BELL	P2100060	155.87	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	8" WHITE INSTRUMENT BELL	P2100060	695.42	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	7" WHITE INSTRUMENT BELL	P2100060	47.96	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	6" WHITE INSTRUMENT BELL	P2100060	71.94	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	5" WHITE INSTRUMENT BELL	P2100060	1,163.03	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	*****8/21/20: CHANGED ALL ACC	P2100060	0.00	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	ALL DESCRIPTIONS & COSTS PER	P2100060	0.00	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	ESTIMATED SHIPPING	P2100060	230.39	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	16" WHITE INSTRUMENT BELL	P2100060	59.95	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	15" WHITE INSTRUMENT BELL	P2100060	23.98	MW
102061	MCCORMICKS GROUP LLC	110	55990007	AP 00212334	11/13/2020	432375	3" WHITE INSTRUMENT BELL	P2100060	959.20	MW
									Vendor Total:	3,479.68
101265	MCLEAN, LOGAN DILLON	610	24310203	AP 00212335	11/13/2020	REIMB1120	Ice Hockey - Pant Shells		700.00	MW
									Vendor Total:	700.00
031735	MCNAB HARDWARE	110	55997000	AP 00212336	11/13/2020	OCT2020	BUILDING SUPPLIES		92.68	MW
031735	MCNAB HARDWARE	110	55997000	AP 00212336	11/13/2020	OCT2020	BUILDING SUPPLIES		55.05	MW
031735	MCNAB HARDWARE	110	55998000	AP 00212336	11/13/2020	OCT2020	BUILDING SUPPLIES		16.23	MW
									Vendor Total:	163.96
102871	MERCY HIGH SCHOOL	610	24310222	AP 00212337	11/13/2020	EVTVB1120	Volleyball Power League		750.00	MW
									Vendor Total:	750.00
032350	MESSA	110	24510021	AP 00212338	11/13/2020	201100994414	Ltd/Std		7,151.88	MW
032350	MESSA	110	24510022	AP 00212338	11/13/2020	201100994414	Employee Premium		108,346.67	MW
032350	MESSA	110	24510022	AP 00212338	11/13/2020	201100994414	Health		440,173.26	MW
032350	MESSA	110	24510023	AP 00212338	11/13/2020	201100994414	Dental		46,321.44	MW
032350	MESSA	110	24510024	AP 00212338	11/13/2020	201100994414	Vision		7,462.54	MW
032350	MESSA	110	24510020	AP 00212338	11/13/2020	201100994414	Life Ins		2,492.04	MW
032350	MESSA	110	24510019	AP 00212338	11/13/2020	201100994414	Optional Life		1,272.60	MW
032350	MESSA	110	11210002	AP 00212338	11/13/2020	201100994414	Cobra		2,971.99	MW
									Vendor Total:	616,192.42
032480	METRO SEWER CLEANERS	110	54111000	AP 00212339	11/13/2020	70435	HIGH PRESSURE CABLE SVC		698.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
032480	METRO SEWER CLEANERS	110	54111000	AP00212339	11/13/2020	70436	HIGH PRESSURE ELEC CABLE SVC		997.50	MW
Vendor Total:									1,696.25	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212340	11/13/2020	1460	10/29 WATER DELIVERY		27.69	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00212340	11/13/2020	1460	10/29 WATER DELIVERY		27.68	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212340	11/13/2020	1460	10/29 WATER DELIVERY		27.69	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00212340	11/13/2020	1460	10/29 WATER DELIVERY		27.69	MW
Vendor Total:									110.75	
100393	NAFSO, STEPHANIE	110	55110000	AP00212341	11/13/2020	REIMB111320	Subscription for Teaching Aid		29.00	MW
Vendor Total:									29.00	
036428	NATIONAL ASSN FOR COLLEGE	610	24310700	AP00212342	11/13/2020	242632	WBHS 2021 MEMBERSHIP		270.00	MW
Vendor Total:									270.00	
038580	OAKLAND ACTIVITIES	110	57410000	AP00212343	11/13/2020	FY21DUES	Fees- Athletic		1,360.00	MW
038580	OAKLAND ACTIVITIES	110	57410000	AP00212343	11/13/2020	FY21DUES	WBHS OOA ACTIVITIES PORTION		640.00	MW
Vendor Total:									2,000.00	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00212344	11/13/2020	FALL2020	Fall 2020 Dual Enrollment		132,798.71	MW
Vendor Total:									132,798.71	
039480	OFFICE DEPOT	110	55110000	AP00212345	11/13/2020	129280091001	10 FT HDMI CBL W/ ETH	P2100076	14.53	MW
Vendor Total:									14.53	
102866	PEAR DECK INC	110	54140000	AP00212346	11/13/2020	INV10280	District Wide License		10,800.00	MW
Vendor Total:									10,800.00	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00212347	11/13/2020	29119	2018 GMC OIL CHANGE		772.89	MW
Vendor Total:									772.89	
043160	PRECISION DATA PRODUCTS	470	56450099	AP00212348	11/13/2020	10000560180	ADDL MONITORS TO WORK		19,730.00	MW
Vendor Total:									19,730.00	
043238	PRESIDIO NETWORKED	470	56222006	AP00212349	11/13/2020	6023420004862	PROJECT START	P2100128	4,027.50	MW
Vendor Total:									4,027.50	
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		12.16	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		122.09	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		22.80	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		37.04	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		90.06	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00212350	11/13/2020	1094	TRAFFIC SIGNALS SEPT 2020		32.76	MW
Vendor Total:									316.91	

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100389	S&H TRUCKING & EXCAVATING	450	56311071	AP00212351	11/13/2020	4	EXCAVATION-B-BALL &		309,015.00	MW
								Vendor Total:	309,015.00	
102872	SCHACHT, JOSHUA	610	24310219	AP00212352	11/13/2020	REIMBFP1120	Swim Girls JS FingerPrints		67.25	MW
								Vendor Total:	67.25	
046676	SCHOOL SPECIALTY INC	610	24310820	AP00212353	11/13/2020	308103640331	General Supplies		183.73	MW
								Vendor Total:	183.73	
047175	SEHI COMPUTER PRODUCTS INC	470	56450099	AP00212354	11/13/2020	IO0206747	HP PROBOOK 11 X 360 G5 (11.6")	P2100099	6,738.40	MW
								Vendor Total:	6,738.40	
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00212355	11/13/2020	P175299401012	FINGERBOARD TAPES		5.37	MW
								Vendor Total:	5.37	
101261	SMITH, ERIN	610	24310219	AP00212356	11/13/2020	REIMBFOOD1120	Swim-WBHS-Girls Team Meals		77.82	MW
								Vendor Total:	77.82	
102876	SMORE	110	55910000	AP00212357	11/13/2020	8165	MULTI-USER		1,500.00	MW
								Vendor Total:	1,500.00	
049725	STATE OF MICHIGAN	610	24310713	AP00212358	11/13/2020	SALESTAXOCT20TR1460748			11.33	MW
								Vendor Total:	11.33	
101322	STRATION, NICK	110	57410000	AP00212359	11/13/2020	SVCTIME1020	CC Fees for Timing CC Meet		400.00	MW
								Vendor Total:	400.00	
102850	SWANK MOTION PICTURES INC	110	55110000	AP00212360	11/13/2020	345588	FILM ACCESS 8/31/20TO9/1/21		2,200.00	MW
								Vendor Total:	2,200.00	
051900	TESTING ENGINEERS &	470	56227006	AP00212361	11/13/2020	147832	SVC THRU 10/10/20	P2100109	8,754.88	MW
								Vendor Total:	8,754.88	
102852	UPBEAT MUSIC	110	55110000	AP00212362	11/13/2020	1	72 STUDENT LICENSES & 1	P2100122	1,095.00	MW
								Vendor Total:	1,095.00	
100538	UTLEY, SHANNON	610	24310215	AP00212363	11/13/2020	REIMBSRGIFT1120	Athletics-Soccer-Boys		250.00	MW
								Vendor Total:	250.00	
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP00212364	11/13/2020	910632363	Basketball-Girls Mask		1,110.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00212364	11/13/2020	910524474	Misc Supplies & Materials		70.00	MW
								Vendor Total:	1,180.00	
100505	VARSITY BRANDS HOLDING CO	610	24310850	AP00212365	11/13/2020	910536313	WBMS Tee Shirts		1,187.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212365	11/13/2020	910258384	LFC Gear		4,702.89	MW
								Vendor Total:	5,889.89	
100510	WEST MUSIC COMPANY INC	110	55990007	AP00212366	11/13/2020	SI1937704	BASIC BEAT BBS 12 RHYTHM	P2100126	614.20	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100510	WEST MUSIC COMPANY INC	110	55990007	AP00212366	11/13/2020	SI194023B	WESTCO HD5204-06 FRAME DRUM	100126	1,830.39	MW
									Vendor Total:	2,444.59
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212367	11/13/2020	2800/2001230	PAYROLL		2,067.64	MW
									Vendor Total:	2,067.64
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212368	11/13/2020	2802/2001230	PAYROLL		250.34	MW
									Vendor Total:	250.34
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212369	11/13/2020	2850/2001230	BKS-19-57160-MLO		771.28	MW
									Vendor Total:	771.28
100561	TERRY, TAMMY	110	24510017	AP00212370	11/13/2020	2850/2001230	PAYROLL		900.54	MW
									Vendor Total:	900.54
101644	ANDRIC, MELISSA	610	24310805	AP00212371	11/13/2020	REFCAMP	Camp Tanuga Payment		250.00	MW
101644	ANDRIC, MELISSA	230	41810000	AP00212371	11/13/2020	BBALLREF	GR 5 BBALL/Partial Refund		20.00	MW
									Vendor Total:	270.00
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD0501102020	SVCS 10-09-2020 UENO		125.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD051102020	SVCS 10/05/20 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD052102020	SVCS 10/08/20 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD053102020	SVCS 10/09/20 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD054102020	SVCS 10/12/20 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD055102020	SVCS 10/15/20 UENO		295.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD062102020	SVCS 10/13/2020 KARED		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD063102020	SVCS 10/15/2020		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD064102020	SVCS 10/19/20 KARED		209.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD065102020	SVCS 10/22/20 KARED		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD06602020	SVCS 10/27/20 KARED		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD067102020	SVCS 10/29/20 Kared		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD056102020	SVCS 10/19/20 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD057102020	SVCS 10/22/2020 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD058102020	SVCS 10/26/2020 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD059102020	SVCS 10/29/2020 UENO		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD060102020	SVCS 10/06/2020 KARED		145.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00212372	11/27/2020	WBSD061102020	SVCS 10/08/2020 KARED		145.00	MW
									Vendor Total:	2,804.50
101004	ACCO BRANDS USA LLC	110	55910000	AP00212373	11/27/2020	4714661382	Laminating film		81.40	MW
									Vendor Total:	81.40

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101228	AFLAC	110	24510013	AP00212374	11/27/2020	530129	Aflac premium Nov 2020		488.74	MW
101228	AFLAC	110	24510013	AP00212374	11/27/2020	068438	Aflac prem invoice 10/2020		488.74	MW
Vendor Total:									977.48	
001570	ALADDIN PRINTING	610	24310201	AP00212375	11/27/2020	ATHAWARD	LFC - Certificates		53.00	MW
Vendor Total:									53.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00212376	11/27/2020	10634516	SECURITY SVC 10/30-11/05/20	P2100016	707.45	MW
Vendor Total:									707.45	
102878	ANYTHING RETAIL INC	110	55997000	AP00212377	11/27/2020	1099	BALLAST BARREL		100.00	MW
102878	ANYTHING RETAIL INC	110	55997000	AP00212377	11/27/2020	1098	RECYCLING BOXES		550.00	MW
Vendor Total:									650.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STRM WTR MGMT THRU 11/8/20	P2100005	78.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00212378	11/27/2020	2011025	STORM WATER MANAGEMENT	P2100005	78.88	MW
Vendor Total:									788.75	
102879	BESSOLO, AMY	610	24310215	AP00212379	11/27/2020	REIMBBQ1120	Soccer-Boys Banquet Gifts		28.99	MW
Vendor Total:									28.99	
102873	BISHOP, ANDREW	110	53190000	AP00212380	11/27/2020	SVCWBHSBAND10	WBHS BAND SECTIONAL		100.00	MW
Vendor Total:									100.00	
100632	BURLINGTON ENGLISH INC	110	54140000	AP00212381	11/27/2020	14636	Burlington English Seats - 15		1,440.00	MW
Vendor Total:									1,440.00	
009220	CCH A WOLTERS KLUWER	110	54140000	AP00212382	11/27/2020	5411310942	FIXED ASSET RENEWAL		1,346.00	MW
Vendor Total:									1,346.00	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212383	11/27/2020	0000034767	FALSE ALARM 10/31 #16986		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00212383	11/27/2020	0000034713	FALSE ALARM 10/14 #15977		100.00	MW
Vendor Total:									200.00	
010941	CINTAS CORP #721	110	54111000	AP00212384	11/27/2020	4067193939	MOP FRAMES/HEADS		50.46	MW

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010941	CINTAS CORP #721	110	54111000	AP00212384	11/27/2020	4067193970	MOP FRAMES/HEADS		22.95	MW
010941	CINTAS CORP #721	110	54111000	AP00212384	11/27/2020	4067193980	MOP FRAMES/HEADS		19.41	MW
010941	CINTAS CORP #721	110	54111000	AP00212384	11/27/2020	4067194015	MOP FRAMES/HEADS/MATS		62.23	MW
010941	CINTAS CORP #721	110	54111000	AP00212384	11/27/2020	4067194013	MOP FRAMES/HEADS		15.00	MW
Vendor Total:									170.05	
010940	CINTAS CORPORATION #031	110	52393000	AP00212385	11/27/2020	4067079717	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00212385	11/27/2020	4066423264	UNIFORM RENTAL FOR 20-21 SYP2100049		63.66	MW
Vendor Total:									127.32	
011555	COMCAST	110	53413000	AP00212386	11/27/2020	092DEC2020	DECEMBER CABLE SVC		71.70	MW
Vendor Total:									71.70	
012600	CONSUMERS ENERGY	110	55510000	AP00212387	11/27/2020	207057431717	NATURAL GAS UTILITY		718.88	MW
012600	CONSUMERS ENERGY	110	55510000	AP00212387	11/27/2020	207057431718	NATURAL GAS UTILITY		1,018.00	MW
Vendor Total:									1,736.88	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212388	11/27/2020	10340	SVC 11/16-11/20/20	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212388	11/27/2020	10288	SVC 11/9-11/13/20	P2100113	1,725.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00212388	11/27/2020	10232	SVC 11/2-11/6/20	P2100113	1,380.00	MW
Vendor Total:									4,830.00	
101012	DIGITAL SIGNUP	230	57410003	AP00212389	11/27/2020	14832	REG FEES OCTOBER 2020		500.00	MW
Vendor Total:									500.00	
100906	DM BURR FACILITIES	110	54113000	AP00212390	11/27/2020	FAC03961	OCT 2020 MEDICAL INS		2,914.81	MW
100906	DM BURR FACILITIES	110	54113000	AP00212390	11/27/2020	FAC04013	COVID INCNTV 10/9 & 10/23		6,653.12	MW
100906	DM BURR FACILITIES	110	54113000	AP00212390	11/27/2020	FAC04014	OCT 2020 CUSTODIAL SVC	P2100078	119,147.74	MW
Vendor Total:									128,715.67	
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	200372441179	ELECTRIC UTILITY SVC		5,406.71	MW
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	9100153667431120	Electricity ACSC		888.84	MW
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	9100162422811120	Electricity GRETCHKO		2,009.52	MW
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	9100154155811120	Electricity ABBOTT		1,806.91	MW
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	9100159279811120	Electricity TRANSP		592.05	MW
016315	DTE ENERGY	110	55520000	AP00212391	11/27/2020	9100153672201120	Electricity SCOTCH		1,107.28	MW
Vendor Total:									11,811.31	
101220	EDGENUITY	110	54140000	AP00212392	11/27/2020	770560	Digital Libraries 6-12	P2100091	19,250.00	MW
101220	EDGENUITY	110	54140000	AP00212392	11/27/2020	770560	PD Webinar Training	P2100091	500.00	MW
Vendor Total:									19,750.00	

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017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00212393	11/27/2020	M12012060	DEC 2020 REPEATER AIRTIME	P2100003	300.00	MW
Vendor Total:									300.00	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00212394	11/27/2020	29968	Monthly Fee		352.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00212394	11/27/2020	30164	December EBC Premium		352.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00212394	11/27/2020	29968	Postage		1.00	MW
Vendor Total:									706.50	
101034	FINALSITE AKA ACTIVE INTERNET	110	53490001	AP 00212395	11/27/2020	INV030153	GOOGLE AUTHENTICATION/SSO		2,000.00	MW
101034	FINALSITE AKA ACTIVE INTERNET	110	53490001	AP 00212395	11/27/2020	INV030154	SUPPORTS 12/3/20-12/2/21		9,500.00	MW
Vendor Total:									11,500.00	
088035	FLYNN, SANDRA	110	53113002	AP 00212396	11/27/2020	TITLTUT111320	Timesheet ending 11.13.20		280.00	MW
Vendor Total:									280.00	
100532	GOLDSTEIN, NANCY	110	55110000	AP 00212397	11/27/2020	REIMB112720	Flocabulary license reimb		120.00	MW
Vendor Total:									120.00	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00212398	11/27/2020	479317DEC2020	Optional Life		322.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00212398	11/27/2020	479317DEC2020	Life Ins		1,418.68	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212398	11/27/2020	479317DEC2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212398	11/27/2020	479317DEC2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00212398	11/27/2020	479317DEC2020	Life Insurance		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212398	11/27/2020	479317DEC2020	Retiree Life		81.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212398	11/27/2020	479317DEC2020	Retiree Life		16.20	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212398	11/27/2020	479317DEC2020	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212398	11/27/2020	479317DEC2020	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212398	11/27/2020	479317DEC2020	Retiree Llife		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00212398	11/27/2020	479317DEC2020	Retiree Life		5.40	MW
Vendor Total:									1,881.84	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00212399	11/27/2020	19079	STUDENT CHROMEBOOK REPAIRS	P100043	283.96	MW
Vendor Total:									283.96	
092654	INGRAM, SUSAN	110	53220000	AP 00212400	11/27/2020	TBP2021	TEP - SLP		249.00	MW
Vendor Total:									249.00	
100613	IXL LEARNING INC	110	55210000	AP 00212401	11/27/2020	S338644	WBHS MATH CURRIC. SUPPORT		6,113.00	MW
Vendor Total:									6,113.00	
026700	J W PEPPER & SON INC	110	55210000	AP 00212402	11/27/2020	362542710	MANGO WALK/SANCTUS	P2100055	29.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00212402	11/27/2020	362547125	THREE SOLFEGE SONGS	P2100055	11.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026700	J W PEPPER & SON INC	110	55210000	AP 00212402	11/27/2020	362938780	GLORIOUS/TONGO	P2100055	77.23	MW
Vendor Total:									117.48	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00212403	11/27/2020	V0489470	ASSORTED BALLASTS FOR ALL	P2100151	97.53	MW
Vendor Total:									780.24	
101564	LOGICALIS INC	470	56222006	AP 00212404	11/27/2020	S015596	ROUTER DEPLOYMENT DIST WIDE	P2100117	25.30	MW
Vendor Total:									25.30	
091388	MATTSON, JACQUELINE	110	53220000	AP 00212405	11/27/2020	TEP2021	TEP - Literacy Materials		500.00	MW
Vendor Total:									500.00	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP 00212406	11/27/2020	IN93159041	POWDER FREE GLOVES	P2100051	14.56	MW
Vendor Total:									14.56	
032350	MESSA	110	24510020	AP 00212407	11/27/2020	20120094927	Life Ins		2,521.44	MW
032350	MESSA	110	24510021	AP 00212407	11/27/2020	20120094927	Ltd/Std		7,339.88	MW
032350	MESSA	110	24510022	AP 00212407	11/27/2020	20120094927	Employee Premium		110,837.86	MW
032350	MESSA	110	24510022	AP 00212407	11/27/2020	20120094927	Health		445,328.18	MW
032350	MESSA	110	11210002	AP 00212407	11/27/2020	20120094927	Cobra		1,671.59	MW
032350	MESSA	110	24510019	AP 00212407	11/27/2020	20120094927	Optional Life		1,271.49	MW
032350	MESSA	110	24510024	AP 00212407	11/27/2020	20120094927	Vision		7,596.71	MW
032350	MESSA	110	24510023	AP 00212407	11/27/2020	20120094927	Dental		47,704.35	MW
Vendor Total:									624,271.50	
101224	MHSAA	610	24310207	AP 00212408	11/27/2020	SVCCAP1120	Bert Mosely CAP CLASS		60.00	MW
Vendor Total:									60.00	
033276	MICHIGAN DECA	110	55110005	AP 00212409	11/27/2020	06119024	REG. DECA DISTRICT		970.00	MW
Vendor Total:									970.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00212410	11/27/2020	C30775	MS CONFUCIUS INST (2)		650.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00212410	11/27/2020	C30733	HS PLUS (4)		1,300.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00212410	11/27/2020	C30832	ADVANCED PLACEMENT (1)		399.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710001	AP 00212410	11/27/2020	C31473	HS PLUS/PCTI		16,450.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	18,799.00	
102864	MILLER JOHNSON SNELL &	110	53170000	AP 00212411	11/27/2020	1766940	OCT PROF SVC MATTER #1		514.50	MW
								Vendor Total:	514.50	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00212412	11/27/2020	MLR0002029	METERED MAIL SVC THRU 10/15		783.31	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP 00212412	11/27/2020	MLR0002030	METERED MAIL SVC THRU 10/15		1.09	MW
								Vendor Total:	784.40	
039275	OAKLAND SCHOOLS	110	58220000	AP 00212413	11/27/2020	00000012692	2ND QTR TECHNOLOGY SVC FY21		169,617.00	MW
039275	OAKLAND SCHOOLS	110	58220000	AP 00212413	11/27/2020	00000012672	TECH SVC OT AUG 2020		5,633.52	MW
039275	OAKLAND SCHOOLS	110	55110000	AP 00212413	11/27/2020	GR20103016636	1,000 #10 BUSINESS ENVELOPES	P2100136	89.50	MW
039275	OAKLAND SCHOOLS	110	55110000	AP 00212413	11/27/2020	GR20103016636	DESIGN FEE	P2100136	15.00	MW
039275	OAKLAND SCHOOLS	110	55110000	AP 00212413	11/27/2020	GR20103016636	PRESS WASH - PMS ONLY -	P2100136	17.00	MW
039275	OAKLAND SCHOOLS	110	54120000	AP 00212413	11/27/2020	00000012668	SQL SOFTWARE THRU 6/21		269.76	MW
039275	OAKLAND SCHOOLS	110	54120000	AP 00212413	11/27/2020	00000012668	CENTRALIZED PHONE THRU 6/21		1,390.80	MW
039275	OAKLAND SCHOOLS	110	54140000	AP 00212413	11/27/2020	00000012668	SYMED SFTWARE THR 6/30/21		16,587.88	MW
039275	OAKLAND SCHOOLS	110	54910003	AP 00212413	11/27/2020	00000012668	DIST SERVER HOSTING TO 6/21		13,137.12	MW
								Vendor Total:	206,757.58	
100650	PALMER MOVING & STORAGE	470	53190036	AP 00212414	11/27/2020	68469	WARDROBE BOXES		1,330.00	MW
								Vendor Total:	1,330.00	
042125	PLANTE & MORAN PLLC	110	53180000	AP 00212415	11/27/2020	1924298	FINAL BILL 2020 FINANCE AUDIT		13,500.00	MW
								Vendor Total:	13,500.00	
042127	PLAQUES & SUCH	110	55990000	AP 00212416	11/27/2020	Q137197	Supplies Award Pins		126.86	MW
								Vendor Total:	126.86	
101227	PROBITY SERVICES	110	53310008	AP 00212417	11/27/2020	1965	TRANSPORATION TO	P2100071	1,960.00	MW
101227	PROBITY SERVICES	110	53310008	AP 00212417	11/27/2020	1961	TRANSPORATION TO	P2100071	1,960.00	MW
101227	PROBITY SERVICES	110	53310008	AP 00212417	11/27/2020	1965	TRANS SVC 11/2-11/13/20	P2100071	730.00	MW
101227	PROBITY SERVICES	110	53310008	AP 00212417	11/27/2020	1961	TRANSPORTATION SVCS TO	P2100071	2,200.00	MW
								Vendor Total:	6,850.00	
100938	PROJECT LEAD THE WAY INC	110	53120000	AP 00212418	11/27/2020	244031	Medical Detectives J. Ladd		250.00	MW
								Vendor Total:	250.00	
100731	ROOFING TECHNOLOGY	450	56228001	AP 00212419	11/27/2020	1809111	SHEIKO ROOFING		292.00	MW
100731	ROOFING TECHNOLOGY	450	56228001	AP 00212419	11/27/2020	1809111	WBHS ROOFING		365.00	MW
								Vendor Total:	657.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00212420	11/27/2020	172892C	PEST CONTROL OCT 2020		60.00	MW
Vendor Total:									379.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212421	11/27/2020	DEC2020	ADULT ED LEASE FY21	P2100018	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00212421	11/27/2020	DEC2020	TRANS CTR/ADULT ED DEC RENT	P2100018	7,536.00	MW
Vendor Total:									10,820.66	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00212422	11/27/2020	208126315131	Paints/Paintbrushes		28.20	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00212422	11/27/2020	208126135354	Sheet Protectors		36.05	MW
046676	SCHOOL SPECIALTY INC	110	55910000	AP00212422	11/27/2020	208126128038	File Folders		16.88	MW
Vendor Total:									81.13	
047175	SEHI COMPUTER PRODUCTS INC	110	55990000	AP00212423	11/27/2020	IO0206983	HP PROBOOK 450 NOTEBOOK		577.60	MW
Vendor Total:									577.60	
102880	SPANN, LAURYN	610	24310201	AP00212424	11/27/2020	REIMB1120	LFC FINGERPRINTS		70.00	MW
Vendor Total:									70.00	
102035	SPRINTURF LLC	450	56311071	AP00212425	11/27/2020	6468	WBHS B-BALL & SOFTBALL		96,970.05	MW
Vendor Total:									96,970.05	
049725	STATE OF MICHIGAN	110	54112000	AP00212426	11/27/2020	76110541929	3 YR POOL LICENSE TO 12/23		210.00	MW
Vendor Total:									210.00	
101305	UNION LAKE GOLF COURSE	110	57410000	AP00212427	11/27/2020	SVCGOLF1120	Fees JV GOLF MATCHES		542.00	MW
Vendor Total:									542.00	
100505	VARSITY BRANDS HOLDING CO	610	24310209	AP00212428	11/27/2020	910170029	Cross Country Gear		120.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00212428	11/27/2020	910727817	LFC G Series PKG		155.00	MW
Vendor Total:									275.00	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00212429	11/27/2020	9866363190	Cell Phone Mattise PROJ SEARCH		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Whitney HUMAN RESOU		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Verloove WBHS Audit		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phones COMM RELATIONS Dur		48.67	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Pierce ATHLETICS		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Foglietta COMMUNITY		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Spano COMMUNITY ED		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Poxon COMMUNITY ED		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Griffin WBHS		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Larkin (Hoffert) WB		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Glinz WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Pace WBHS		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Newman OKLND EARLY		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Extenders for ACS B		-750.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Extenders for ACS B		1,499.94	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Hughes ABBOTT		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Graff ABBOTT		48.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Borders LAKERS ONLI		19.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Drummond GRETCHKO		48.71	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Borders LAKERS ONLI		19.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Cieszynski AI SUPER		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone McCotter SP SERVICE		58.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Kerr SP SERVICES		58.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Swatosh SP SERVICES		135.25	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Samuels SP SERVICES		35.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Campbell SP SERVICE		31.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Gach-Lazar SP SERVI		35.87	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phones Hill SUPERINTENDEN		49.39	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone West Roosevelt		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Long Doherty		55.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Borders LAKERS ONLI		19.54	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Scrivo Scotch		49.93	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Swade OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Stinson OPERATIONS		49.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Valent OPERATIONS		31.92	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Starrick (Uhl) OPER		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Losey OPERATIONS		32.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00212429	11/27/2020	9866363190	Cell Phone Low OPERATIONS		32.23	MW

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								Vendor Total:	2,313.12		
102874	WEVIDEO INC	110	55110010	AP00212430	11/27/2020	13688	MULTI USER LICENSE FOR	P2100153	779.00	MW	
								Vendor Total:	779.00		
102778	WILLIAMS, KRISTAN	610	24310215	AP00212431	11/27/2020	REIMB1120	Soccer-Boys Senior Gifts		77.33	MW	
								Vendor Total:	77.33		
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212432	11/27/2020	2800/2001240	PAYROLL		2,067.64	MW	
								Vendor Total:	2,067.64		
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00212433	11/27/2020	2802/2001240	PAYROLL		250.34	MW	
								Vendor Total:	250.34		
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00212434	11/27/2020	2850/2001240	BKS-19-57160-MLO		771.28	MW	
								Vendor Total:	771.28		
100561	TERRY, TAMMY	110	24510017	AP00212435	11/27/2020	2850/2001240	PAYROLL		900.54	MW	
								Vendor Total:	900.54		
102090	RIDHA, ZAINEB	110	41990002	AP00212436	11/27/2020	CHROMEBOOK	Refund AHMED ALOBAIDI		25.00	MW	
								Vendor Total:	25.00		
Total # of Checks:					168	End of Report			Grand Total:	5,774,222.35	