

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2017 TO 4/30/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006218	AKERS, ELIZABETH	101	53110000	EP00001510	04/07/2017	MLG02282017	Feb 2017 Mileage		29.70
00006218	AKERS, ELIZABETH	101	53110000	EP00001510	04/07/2017	MLG033120174	March mileage		39.59
Vendor Total:									69.29
00033907	BROOKES BUNCH	230	53190000	EP00001511	04/07/2017	248017A03	Cheer & Dance 1/24-3/14/17		1,007.18
Vendor Total:									1,007.18
00003080	CLARK HILL PLC	101	53170000	EP00001512	04/07/2017	700691	nature center		1,119.58
00003080	CLARK HILL PLC	101	53170000	EP00001512	04/07/2017	70077	General real estate		324.00
00003080	CLARK HILL PLC	101	53170000	EP00001512	04/07/2017	700791	sale of wabeek property		40.00
Vendor Total:									1,483.58
00002454	MCGREGOR, ANN	101	53412000	EP00001513	04/07/2017	0EXP32017CELL	REIMB MARCH CELL CHARGES		30.00
Vendor Total:									30.00
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00001514	04/07/2017	1414484	Master Property Plan Facilitat	P1600824	2,968.75
Vendor Total:									2,968.75
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00001515	04/07/2017	WE03292017	Enrichment		675.00
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP00001515	04/07/2017	EXP03012017	Supplies		25.93
Vendor Total:									700.93
00053769	BAHM, JACK	610	24312332	EP00001516	04/07/2017	EXP03192017	SUPPLIES ROBOTICS		4,806.55
Vendor Total:									4,806.55
00053495	BEEMAN, ALISSA	210	53190000	EP00001517	04/07/2017	0332017	3/27/17 5:15-8:15 p.m.		56.16
00053495	BEEMAN, ALISSA	210	53190000	EP00001517	04/07/2017	0332017	3/29/17 5:00 - 9:00 p.m.		74.88
Vendor Total:									131.04
00009942	DARE, SARAH	101	53210000	EP00001518	04/07/2017	MLG03282017	Cost of Travel (Mileage)		17.01
Vendor Total:									17.01
00032809	EDUSTAFF LLC	101	53113000	EP00001519	04/07/2017	6308020170407	Contracted Teacher Substitutes		59,851.72
Vendor Total:									59,851.72
00001223	HARRIS, SUSAN	220	53210000	EP00001520	04/07/2017	MLG03292017	Mileage March 2017		50.47
Vendor Total:									50.47
00015081	KAUSLER, SHARON	101	53210000	EP00001521	04/07/2017	MLG03302017	Cost of Travel (Mileage)		53.85
00015081	KAUSLER, SHARON	101	53210000	EP00001521	04/07/2017	MLG03302017	Cost of Travel (Mileage)		53.85
Vendor Total:									107.70
00006123	MANGLA, NUTAN	101	53220000	EP00001522	04/07/2017	CONF03172017	MACUL CONFERENCE EXPENSES		84.51
Vendor Total:									84.51
00021831	STEABAN, DEBORAH J	610	24317005	EP00001523	04/07/2017	EXP03312017	youth asst. award dinner		35.00

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00021831	STEABAN, DEBORAH J	610	24317005	EP00001523	04/07/2017	EXP03312017	tip for student leadership lun		10.00
00021831	STEABAN, DEBORAH J	101	55110000	EP00001523	04/07/2017	EXP03312017	teaching supplies Akers		23.97
Vendor Total:									68.97
00007644	WOLMA, LAUREL A	220	53210000	EP00001524	04/07/2017	MLG03242017	Cost of Travel (Mileage)		30.50
Vendor Total:									30.50
00001155	G L P AND ASSOCIATES	101	24513312	EP00001525	04/07/2017	2720/1701070	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001525	04/07/2017	2710/1701070	PAYROLL		65,873.66
00001155	G L P AND ASSOCIATES	101	24513303	EP00001525	04/07/2017	2711/1701070	PAYROLL		5,796.91
00001155	G L P AND ASSOCIATES	101	24513303	EP00001525	04/07/2017	2712/1701070	PAYROLL		5,261.44
Vendor Total:									82,878.81
00007587	ABUNDIS CAVRELL, GLORIA	001	53210000	EP00001526	04/14/2017	MLG02282017	Cost of Travel (Mileage)		16.62
00007587	ABUNDIS CAVRELL, GLORIA	001	53210000	EP00001526	04/14/2017	MLG02282017	Cost of Travel (Mileage)		16.62
00007587	ABUNDIS CAVRELL, GLORIA	001	53210000	EP00001526	04/14/2017	MLG02282017	Cost of Travel (Mileage)		16.62
Vendor Total:									49.86
00007582	FRANTZ, LOUANN	101	53210000	EP00001527	04/14/2017	MLG03282017	mileage feb-Mar 2017		45.05
Vendor Total:									45.05
00021878	SCHULTZ, DAWN	101	53210000	EP00001528	04/14/2017	MLG03222017	mileage Mar 2017		78.65
Vendor Total:									78.65
00033650	CONTRAST MECHANICAL	101	54120000	EP00001529	04/14/2017	170281	Repair,steam issue boiler LHS		240.00
Vendor Total:									240.00
00053295	DENI ROSE	101	53210000	EP00001530	04/14/2017	MLG02282017	mileage FebMar 2017		165.10
Vendor Total:									165.10
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	PPS		307.81
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Bowers School House		815.59
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	Bowers School House		712.24
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Transportation		253.89
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	PPS		310.06
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	Transportation		242.65
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00001531	04/14/2017	170830030477276	I.A.		2,404.08
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00001531	04/14/2017	170550030210258	I.A.		2,830.97
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	BHHS		18,648.73
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Lahser		8,624.51
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	BHHS		18,786.16
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	Lahser		7,973.84

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	West Hills		4,529.55
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	West Hills		4,650.88
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Dublin Bldg		93.69
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	Dublin Bldg		92.34
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	Bloomfield Middle		4,048.73
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Bloomfield Middle		4,215.00
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	East Hills		3,505.01
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	East Hills		3,707.22
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Way		1,464.91
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	Fox Hills		1,132.39
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Lone Pine		2,044.59
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Fox Hills		1,186.31
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	Lone Pine		2,156.93
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Eastover		1,954.72
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	Way		1,294.16
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	Eastover		1,954.72
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Conant		2,022.12
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170550030210258	Doyle Center/Booth Center		2,076.04
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001531	04/14/2017	170830030477276	Doyle Center/Booth Center		1,797.44
Vendor Total:									105,837.28
00052314	ELLIS, RALPH	220	53210000	EP00001532	04/14/2017	MLG03302017	Mileage Jan-March 2017		70.40
00052314	ELLIS, RALPH	220	53210000	EP00001532	04/14/2017	MLG12222016	Mileage Sept-Dec 2016		36.83
Vendor Total:									107.23
00033905	EXECUTIVE ENERGY	101	53190000	EP00001533	04/14/2017	2788	Other Professional & Tech Serv		11,000.00
00033905	EXECUTIVE ENERGY	101	53190000	EP00001533	04/14/2017	FEBRUARY2017	Other Professional & Tech Serv		11,000.00
Vendor Total:									22,000.00
00033149	GORNO FORD INC	430	56550000	EP00001534	04/14/2017	J1013	vin# NMOGS9F75H1300881		27,322.00
Vendor Total:									27,322.00
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175572	Equipment Rentals		178.03
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340108	Equipment Rentals		178.03
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175569	Equipment Rentals		1,149.21
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340084	Equipment Rentals		768.74
00032987	GREATAMERICA LEASING	106	54220000	EP00001535	04/14/2017	20175586	Equipment Rentals		170.98
00032987	GREATAMERICA LEASING	106	54220000	EP00001535	04/14/2017	20340107	Equipment Rentals		168.07

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00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175597	Equipment Rentals		228.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340112	Equipment Rentals		228.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175581	Equipment Rentals		306.09
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	203440095	Equipment Rentals		268.83
00032987	GREATAMERICA LEASING	230	54220000	EP00001535	04/14/2017	20175582	Equipment Rentals		153.37
00032987	GREATAMERICA LEASING	230	54220000	EP00001535	04/14/2017	20340098	Equipment Rentals		153.37
00032987	GREATAMERICA LEASING	272	54220000	EP00001535	04/14/2017	20175589	Equipment Rentals		1,904.56
00032987	GREATAMERICA LEASING	272	54220000	EP00001535	04/14/2017	20175599	Equipment Rentals		519.08
00032987	GREATAMERICA LEASING	272	54220000	EP00001535	04/14/2017	20340089	Equipment Rentals		1,866.27
00032987	GREATAMERICA LEASING	272	54220000	EP00001535	04/14/2017	20340114	Equipment Rentals		334.22
00032987	GREATAMERICA LEASING	272	54220000	EP00001535	04/14/2017	20175604	Equipment Rentals		222.17
00032987	GREATAMERICA LEASING	272	54220000	EP00001535	04/14/2017	20340119	Equipment Rentals		222.17
00032987	GREATAMERICA LEASING	220	54220000	EP00001535	04/14/2017	20175580	Equipment Rentals		1,146.76
00032987	GREATAMERICA LEASING	220	54220000	EP00001535	04/14/2017	20340094	Equipment Rentals		693.50
00032987	GREATAMERICA LEASING	220	54220000	EP00001535	04/14/2017	20175588A	Equipment Rentals		193.79
00032987	GREATAMERICA LEASING	220	54220000	EP00001535	04/14/2017	20340088A	Equipment Rentals		193.79
00032987	GREATAMERICA LEASING	220	54220000	EP00001535	04/14/2017	20175588	Equipment Rentals		193.80
00032987	GREATAMERICA LEASING	220	54220000	EP00001535	04/14/2017	20340088	Equipment Rentals		193.80
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175570	Equipment Rentals		177.81
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175596	Equipment Rentals		147.60
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340085	Equipment Rentals		183.12
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340111	Equipment Rentals		147.60
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20174675	Equipment Rentals		148.80
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175571	Equipment Rentals		550.61
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340096	Equipment Rentals		148.80
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340097	Equipment Rentals		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340100	Equipment Rentals		318.42
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340104	Equipment Rentals		550.61
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175574	Equipment Rentals		182.51
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175576	Equipment Rentals		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175577	Equipment Rentals		935.97
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175590	Equipment Rentals		6,142.10
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	200340087	Equipment Rentals		182.51
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340090	Equipment Rentals		5,541.53
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175583	Equipment Rentals		283.13

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00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175595	Equipment Rentals		245.89
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340099	Equipment Rentals		204.94
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340110	Equipment Rentals		245.89
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175592	Equipment Rentals		472.43
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175593	Equipment Rentals		1,725.52
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340092	Equipment Rentals		472.43
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340093	Equipment Rentals		1,568.26
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175600	Equipment Rentals		2,154.17
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340115	Equipment Rentals		1,638.66
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175585	Equipment Rentals		131.89
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175602	Equipment Rentals		1,372.61
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340105	Equipment Rentals		131.89
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340117	Equipment Rentals		1,372.61
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175578	Equipment Rentals		127.42
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175591	Equipment Rentals		288.87
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175598	Equipment Rentals		112.38
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340091	Equipment Rentals		230.91
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340101	Equipment Rentals		1,275.42
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340113	Equipment Rentals		123.14
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175594	Equipment Rentals		2,060.26
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340109	Equipment Rentals		2,060.26
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175584	Equipment Rentals		355.05
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175605	Equipment Rentals		354.94
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340103	Equipment Rentals		355.05
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340120	Equipment Rentals		1,386.86
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175587	Equipment Rentals		237.57
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175601	Equipment Rentals		4,031.04
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340106	Equipment Rentals		172.73
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340116	Equipment Rentals		2,788.07
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175579	Equipment Rentals		974.42
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340102	Equipment Rentals		794.07
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175573	Equipment Rentals		147.67
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340086	Equipment Rentals		147.67
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20175603	Equipment Rentals		241.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001535	04/14/2017	20340118	Equipment Rentals		241.59

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00001603	HOEKSTRA	101	54130000	EP00001536	04/14/2017	R20200313901	Mail truck repairs #59		2,789.40
								Vendor Total:	2,789.40
00007579	MCDONALD, NICOLA	101	53210000	EP00001537	04/14/2017	MLG03282017	mileage march 2017		47.03
								Vendor Total:	47.03
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00001538	04/14/2017	T1703030R	Proff services at Franklin Roa	P1700209	3,520.50
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00001538	04/14/2017	T1703002	Proff services at Franklin Roa	P1700209	1,388.10
								Vendor Total:	4,908.60
00006467	WESTMAN, PEGGY	101	53210000	EP00001539	04/14/2017	MLG03312017	mileage March 2017		106.65
								Vendor Total:	106.65
00003857	YOUNG REMBRANDTS	230	53190000	EP00001540	04/14/2017	226417A01	YR Drawing 1/24-2/21/17		368.00
								Vendor Total:	368.00
00002660	ROAD COMMISSION FOR	101	57410000	EP00001541	04/14/2017	101544	ROCO signs March 2017		10.75
								Vendor Total:	10.75
00024396	ROCHA, WENDY	101	53412000	EP00001542	04/14/2017	JANMAR2017	CELIREIMB JAN-MARCH CELL		90.00
00024396	ROCHA, WENDY	101	53210000	EP00001542	04/14/2017	MLG03312017	REIMB JAN-MARCH MILEAGE		112.35
								Vendor Total:	202.35
00032487	SBSI INC	272	53190000	EP00001543	04/14/2017	12714	SBIS Registration system		112.00
00032487	SBSI INC	230	57410000	EP00001543	04/14/2017	12719	March 17 Recreation Reg Charge		155.20
								Vendor Total:	267.20
00032846	BARTON MALOW COMPANY	416	53198000	EP00001544	04/21/2017	90045896	Bid 1604 DEMOLITION OF	P1700188	426.31
00032846	BARTON MALOW COMPANY	416	53198000	EP00001544	04/21/2017	90054908	2016-17 STAFFING PLAN SINKING	P1700189	14,510.52
00032846	BARTON MALOW COMPANY	402	56220000	EP00001544	04/21/2017	90045896	BID 1401 Final Payment and Set	P1700228	75,453.25
								Vendor Total:	90,390.08
00009942	DARE, SARAH	101	53190000	EP00001545	04/21/2017	EXP032017	Other Professional & Tech Serv		15.00
								Vendor Total:	15.00
00032809	EDUSTAFF LLC	101	53113000	EP00001546	04/21/2017	6308020170421	Contracted Teacher Substitutes		42,415.92
								Vendor Total:	42,415.92
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00001547	04/21/2017	40857	Cust OT BHMS		467.50
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00001547	04/21/2017	40860	Cust OT BHMS		149.75
								Vendor Total:	617.25
00007479	HARTMAN, TIFFANY	101	53210000	EP00001548	04/21/2017	MLG121603282017	Mileage Nov 23 - Mar 28		32.04
								Vendor Total:	32.04

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00021133	HOLDEN, DIANE	101	53220000	EP00001549	04/21/2017	CONF03142017	Empl Reim (Conference)		25.12
00021133	HOLDEN, DIANE	101	53210000	EP00001549	04/21/2017	CONF03142017	Cost of Travel (Mileage)		111.28
Vendor Total:									136.40
00006643	JONES, CASSANDRA	101	53220000	EP00001550	04/21/2017	CONF03242017	Conf Reim 3-24-17		45.00
Vendor Total:									45.00
00007579	MCDONALD, NICOLA	101	55110000	EP00001551	04/21/2017	EXP04112017	ARP cooking supplies		54.74
Vendor Total:									54.74
00006794	RHEAUME, KATHRYN	220	53210000	EP00001552	04/21/2017	MLG02282017	Mileage Jan-Feb 2017		32.73
00006794	RHEAUME, KATHRYN	220	53210000	EP00001552	04/21/2017	MLG03222017	Mileage March 2017		14.02
Vendor Total:									46.75
00007543	SHAMANSKI, JOSEPH	610	24312009	EP00001553	04/21/2017	EXP04122017	AATSP INDUCT FEES		160.00
Vendor Total:									160.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00001554	04/21/2017	2729/1701080	PAYROLL		39,357.76
00001155	G L P AND ASSOCIATES	101	24513312	EP00001554	04/21/2017	2720/1701080	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001554	04/21/2017	2710/1701080	PAYROLL		65,449.22
00001155	G L P AND ASSOCIATES	101	24513303	EP00001554	04/21/2017	2711/1701080	PAYROLL		4,085.50
00001155	G L P AND ASSOCIATES	101	24513303	EP00001554	04/21/2017	2712/1701080	PAYROLL		4,942.53
Vendor Total:									119,781.81
00031016	ARGUS PRESS	101	53610000	EP00001555	04/21/2017	60864	newspaper		238.36
Vendor Total:									238.36
00003234	DATA IMAGE SYSTEMS INC	101	55110000	EP00001556	04/21/2017	45297	Epson Lamps		178.00
00003234	DATA IMAGE SYSTEMS INC	101	55110000	EP00001556	04/21/2017	45278	invoice #45278 3/28/17		534.00
Vendor Total:									712.00
00004908	DEAF AND HEARING	101	53190000	EP00001557	04/21/2017	00080134	interpret serv 3-27-17 JB BHHS		120.00
Vendor Total:									120.00
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001558	04/21/2017	WE033017	PSYCH SERVICES EFFECTIVE JUEY	700184	1,460.00
Vendor Total:									1,460.00
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001559	04/21/2017	30058	BHS Global Education, Equity a	P1700001	5,363.63
Vendor Total:									5,363.63
00003596	SKATETIME SCHOOL	610	24317009	EP00001560	04/21/2017	5243	PE PROJECT		3,330.00
Vendor Total:									3,330.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	50811800		4,207.23
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	56140201		2,420.33

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00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	50802966		6,584.55
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	53150884		1,524.92
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	8453539		2,181.82
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	56090227		1,223.85
00034019	CONSTELLATION ENERGY	272	55510000	EP00001561	04/21/2017	173419001	56012030		1,857.28
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	6204665		3,921.79
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	23385095		168.13
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	40230917		121.21
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	6262517		226.78
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	40213431		340.18
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	40235192		907.13
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	21773210		179.86
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	23190182		613.88
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	29504470		344.09
00034019	CONSTELLATION ENERGY	220	55510000	EP00001561	04/21/2017	173419001	56070011		731.18
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	56145449		3,937.43
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	56146561		12,981.41
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	22834517		109.48
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	9836964		1,337.24
00034019	CONSTELLATION ENERGY	101	55510000	EP00001561	04/21/2017	173419001	791838		1,998.04
Vendor Total:									47,917.81
00007692	MORRISON, MATTHEW	610	24312268	EP00001562	04/21/2017	EXP03172017	MODEL UN		51.51
Vendor Total:									51.51
00009250	SHALLOW, WILLIAM KEVIN	101	53220000	EP00001563	04/21/2017	CONF042917	Reimbursement for conference		35.00
Vendor Total:									35.00
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001564	04/28/2017	MLG03302017	Cost of Travel (Mileage)		16.62
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001564	04/28/2017	MLG03302017	Cost of Travel (Mileage)		16.62
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001564	04/28/2017	MLG03302017	Cost of Travel (Mileage)		16.62
Vendor Total:									49.86
00030821	AROLA, CAROL	272	55110000	EP00001565	04/28/2017	EXP047182017	supplies		114.06
Vendor Total:									114.06
00006401	BROWN, LISA	101	53210000	EP00001566	04/28/2017	MLG03232017	March Mileage		91.11
Vendor Total:									91.11
00029929	MIDEA, TONY	101	53210000	EP00001567	04/28/2017	MLG03302017	MILEAGE MCAC CONFERENCE		66.13

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									66.13
00006218	AKERS, ELIZABETH	101	53210000	EP00001568	04/28/2017	EHMLG03302017	Instructional Services		39.59
00006218	AKERS, ELIZABETH	101	53210000	EP00001568	04/28/2017	MLGEH022417	Cost of Travel (Mileage)		29.69
Vendor Total:									69.28
00033907	BROOKES BUNCH	230	53190000	EP00001569	04/28/2017	235917A04	Dreamcatcher 3/22/17		45.00
Vendor Total:									45.00
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00001570	04/28/2017	21795	Invoice #21795 paid with Meek		1,436.40
Vendor Total:									1,436.40
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001571	04/28/2017	WE042017	PSYCH SERVICES EFFECTIVE JULY700184		1,168.00
Vendor Total:									1,168.00
00002454	MCGREGOR, ANN	101	53412000	EP00001572	04/28/2017	CELL042017	REIMB MARCH CELL CHARGES		30.00
Vendor Total:									30.00
00033612	MECHANICAL SYSTEM	101	54120000	EP00001573	04/28/2017	163516	LHS repair steam boiler		2,349.86
Vendor Total:									2,349.86
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001574	04/28/2017	241116D02	ORG Team 10/1/16-10/31/16		12,104.05
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001574	04/28/2017	241116D03	ORG Team 11/1/16-11/30/16		12,811.05
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001574	04/28/2017	241816D02	ORG Intro AftSch 9/7-12/14/16		694.40
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001574	04/28/2017	241816D04	ORG Intro AftSch 9/12-12/12/16		302.40
Vendor Total:									25,911.90
00030540	QUALITY ENVIRONMENTAL	402	53190000	EP00001575	04/28/2017	PAYAPP304262017***co #1,2,3***2/23/17		P1700205	10,919.00
00030540	QUALITY ENVIRONMENTAL	402	53190000	EP00001575	04/28/2017	PAYAPP304262017***CO#4***3/07/2017		P1700205	3,820.00
Vendor Total:									14,739.00
00012047	SEHI COMPUTER PRODUCTS	101	54270000	EP00001576	04/28/2017	100162325	Supplies		538.80
Vendor Total:									538.80
00032453	SHAR PRODUCTS COMPANY	272	55110000	EP00001577	04/28/2017	P161201700014	supplies		39.00
Vendor Total:									39.00
00033922	ARAMARK SERVICES INC	250	53190000	EP00001578	04/28/2017	KC00890226	Aramark Staffing FY17	P1700183	79,412.66
00033922	ARAMARK SERVICES INC	250	55610000	EP00001578	04/28/2017	KC00890226	Aramark Food FY17	P1700183	71,405.70
00033922	ARAMARK SERVICES INC	250	55611000	EP00001578	04/28/2017	KC00890226	Aramark Milk FY17	P1700183	6,077.13
00033922	ARAMARK SERVICES INC	250	55640000	EP00001578	04/28/2017	KC00890226	Aramark Non-Food FY17	P1700183	31,540.27
Vendor Total:									188,435.76
00032846	BARTON MALOW COMPANY	416	53198000	EP00001579	04/28/2017	90054993	Bid 1604 DEMOLITION OF	P1700188	88.12
00032846	BARTON MALOW COMPANY	402	53190000	EP00001579	04/28/2017	90054993	Bid #1604 demolition of Hickor	P1700178	3,203.64

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									3,291.76
00033650	CONTRAST MECHANICAL	101	54120000	EP00001580	04/28/2017	170031	BHHS unhook hot water coil		2,447.44
Vendor Total:									2,447.44
00010094	EDDIE O BASKETBALL	230	53190000	EP00001581	04/28/2017	62346235	Eddie O B & G Bkb 1/28-3/25/17		11,658.43
Vendor Total:									11,658.43
00033905	EXECUTIVE ENERGY	101	53190000	EP00001582	04/28/2017	2810	Other Professional & Tech Serv		11,000.00
Vendor Total:									11,000.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001583	04/28/2017	52104	IA Contract Custodial Staff	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001583	04/28/2017	52209	IA Contract Custodial Staff	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001583	04/28/2017	52309	IA Contract Custodial Staff	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001583	04/28/2017	40859	custodial services		151.25
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001583	04/28/2017	52104	Wing Lake Contracted Custodial	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001583	04/28/2017	52209	Wing Lake Contracted Custodial	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001583	04/28/2017	52309	Wing Lake Contracted Custodial	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00001583	04/28/2017	40858	Cust OT WHMS 37.14 hrs		928.50
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52104	Booth Center Contracted Custod	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52209	Booth Center Contracted Custod	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52309	Booth Center Contracted Custod	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52104	Conant Contracted Custodial	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52209	Conant Contracted Custodial	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52309	Conant Contracted Custodial	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52104	Eastover Contracted Custodial	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52209	Eastover Contracted Custodial	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52309	Eastover Contracted Custodial	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52104	Way Contracted Custodial	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52209	Way Contracted Custodial	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52309	Way Contracted Custodial	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52104	Fox Hills Contracted Custodial	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52209	Fox Hills Contracted Custodial	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52309	Fox Hills Contracted Custodial	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52104	Lone Pine Contracted Custodial	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52209	Lone Pine Contracted Custodial	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52309	Lone Pine Contracted Custodial	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52104	Bloomfield Hills Contracted Cu	P1700123	16,728.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52209	Bloomfield Hills Contracted Cu	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52309	Bloomfield Hills Contracted Cu	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52104	West Hills Contracted Custodia	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52209	West Hills Contracted Custodia	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52309	West Hills Contracted Custodia	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52104	Bowers Contracted Custodial	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52209	Bowers Contracted Custodial	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52309	Bowers Contracted Custodial	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52104	Bowers Farm Contracted Custodi	P1700123	200.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52209	Bowers Farm Contracted Custodi	P1700123	200.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001583	04/28/2017	52309	Bowers Farm Contracted Custodi	P1700123	200.00
Vendor Total:									316,883.75
00053911	IYER, SHOBHA	610	24316305	EP00001584	04/28/2017	EXP04032017	BHMS FTC 8593 FOX POWER OUT		36.79
Vendor Total:									36.79
00007492	POTIER, STEPHANIE	610	24312006	EP00001585	04/28/2017	EXP04212017	teaching.classroom supplies		43.17
Vendor Total:									43.17
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00001586	04/28/2017	760217A01	Musical Thtr Wkp 1/23-3/27/17		525.00
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00001586	04/28/2017	760217A04	Musical Thtr Wkp 1/20-3/24/17		1,350.00
Vendor Total:									1,875.00
00007649	VAN TILBURG, KELLY	101	53210000	EP00001587	04/28/2017	MLG03312017	Cost of Travel (Mileage)		30.90
00007649	VAN TILBURG, KELLY	101	53210000	EP00001587	04/28/2017	MLG03312017	Cost of Travel (Mileage)		30.89
Vendor Total:									61.79
00032338	ABC CAB	114	53190000	AP00508786	04/07/2017	55852	Other Professional & Tech Serv		273.00
Vendor Total:									273.00
00033607	ARROWHEAD TREE SERVICE	116	56310000	AP00508787	04/07/2017	033117	remove dead trees misc		1,900.00
Vendor Total:									1,900.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00508788	04/07/2017	250317A03	Lego Challenge 1/20-3/24/17		380.00
Vendor Total:									380.00
00053883	BURBANK, LINDA	101	53220000	AP00508789	04/07/2017	CONF03252017	REIMB 3/25/17 CONF REG		25.00
Vendor Total:									25.00
00053880	CANINE JENNIFER	610	24317006	AP00508790	04/07/2017	EXP03092017	ZAP ZONE REC 3/9		590.00
Vendor Total:									590.00
00053268	CARDIN, AMY	101	55110000	AP00508791	04/07/2017	EXP03272017	APPLES FOR CONSERVATION		16.36

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									16.36
00006274	CAVALLI, SUE	610	24317025	AP00508792	04/07/2017	EXP03302017	SNACKS FOR ISRAELI VISIT		43.83
Vendor Total:									43.83
00053651	CITY OF BIRMINGHAM ICE	210	53190228	AP00508793	04/07/2017	MARCHBILLING	G Hockey Game Time 3/4/17		500.00
Vendor Total:									500.00
00032516	COMPONE ADMINISTRATOR	880	53190000	AP00508794	04/07/2017	MARCH2017	Loss Fund Payments for Plan Ye	P1700126	15,377.95
Vendor Total:									15,377.95
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202161467214	Natural Gas		1,698.91
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202161467210	Natural Gas		202.04
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	205810189347	Natural Gas		524.82
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202339471200	Natural Gas		391.90
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202339471202	Natural Gas		212.20
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202339471203	Natural Gas		123.87
00000807	CONSUMERS ENERGY	272	55510000	AP00508795	04/07/2017	202339471189	Natural Gas		1,050.25
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202339471109	Natural Gas		700.04
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202161467220	Natural Gas		579.22
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202339471191	Natural Gas		865.89
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202339471197	Natural Gas		1,127.11
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202161467218	Natural Gas		1,762.17
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202161467223	Natural Gas		5,137.07
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202339471193	Natural Gas		1,360.90
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202161467215	Natural Gas		381.29
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202161467212	Natural Gas		67.54
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202161467200	Natural Gas		152.72
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202161467206	Natural Gas		4,014.13
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	202161467222	Natural Gas		2,883.10
00000807	CONSUMERS ENERGY	220	55510000	AP00508795	04/07/2017	202339471204	Natural Gas		425.97
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	205810189345	Natural Gas		0.00
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	205810189345	Natural Gas		116.46
00000807	CONSUMERS ENERGY	101	55510000	AP00508795	04/07/2017	205810189348	Natural Gas		87.10
Vendor Total:									23,864.70
00024075	COSTCO	101	57410000	AP00508796	04/07/2017	FARM2017MBRSHD	Dues And Fees		55.00
Vendor Total:									55.00
00000975	DTE ENERGY	101	55520000	AP00508797	04/07/2017	000063503021317	Electricity		7,417.28

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	7,417.28
00053467	DUMONT, EMI E	272	53110000	AP00508798	04/07/2017	2017002	Services		362.50
								Vendor Total:	362.50
00052979	FENCE CONNECTION	416	56310000	AP00508799	04/07/2017	12611	Install new front gates bhhs		3,940.00
00052979	FENCE CONNECTION	416	56310000	AP00508799	04/07/2017	12612	Gate repairs N. Center		3,568.00
								Vendor Total:	7,508.00
00053730	HAYES, SCOTT	210	55990212	AP00508800	04/07/2017	EXP02242017	Reimburse Carl's 2/24/17		300.00
								Vendor Total:	300.00
00052809	INDIANA STATE CENTRAL	101	24513390	AP00508801	04/07/2017	2800/1701070	FOC# 0006435840		424.36
								Vendor Total:	424.36
00003947	LAUBERT, PAMELA S.	210	53196227	AP00508802	04/07/2017	006244	BHHS GM 3/29/17 LAX Tickets		25.00
								Vendor Total:	25.00
00022693	MCDERMOTT, MATTHEW T	230	41818002	AP00508803	04/07/2017	RF122017	Reimburse Andrew Flr Hockey		13.74
								Vendor Total:	13.74
00005009	MCNEIL, PATRICIA	210	53196216	AP00508804	04/07/2017	006247	BHHS GM 3/29/17 Soccer Tickets		25.00
								Vendor Total:	25.00
00020843	MITCHELL, BETH	610	24312031	AP00508805	04/07/2017	EXP03292017	NHS LUNCH		76.68
								Vendor Total:	76.68
00007624	MOLNAR, MALLORY N	101	55110000	AP00508806	04/07/2017	EXP03252017	Art Supplies		54.81
								Vendor Total:	54.81
00007425	OVEIS, MAHIN	101	53210000	AP00508807	04/07/2017	MLG03302017	Cost of Travel (Mileage)		21.56
00007425	OVEIS, MAHIN	101	53210000	AP00508807	04/07/2017	MLG03302017	Cost of Travel (Mileage)		21.56
								Vendor Total:	43.12
00007288	PHILLIPS, MEGAN	272	53210000	AP00508808	04/07/2017	MLG03232017	MAR 17 MILEAGE		25.04
								Vendor Total:	25.04
00053658	SHENOUDA, PAM	610	24312226	AP00508809	04/07/2017	EXP032421017	Reimburse Got Stitch 3/24/17		60.00
								Vendor Total:	60.00
00052693	THOMPSON WILLIAM	210	57418226	AP00508810	04/07/2017	EXP02062017	Reimburse MISCA BHHS Swim		78.00
								Vendor Total:	78.00
00034000	UNCLE JERRY S T S OF NJ INC	610	24312076	AP00508811	04/07/2017	BHMS04062017	FUNDRAISER ORDER		1,404.00
								Vendor Total:	1,404.00
00007262	WALCH, PAM	610	24317026	AP00508812	04/07/2017	REF03202017	SANP 2017 TICKET REFUND		90.00
								Vendor Total:	90.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00024168	WHITE, MARK	230	53210000	AP00508813	04/07/2017	MLG03312017	Mileage		116.31
								Vendor Total:	116.31
00024231	WILLIAMS, JENELLE	101	53210000	AP00508814	04/07/2017	MLG03212017	Mileage Feb/March		49.47
								Vendor Total:	49.47
00004771	CARROLL, KRISPEN S	101	24513392	AP00508815	04/07/2017	2850/1701070	12-58760-PJS		258.52
								Vendor Total:	258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00508816	04/07/2017	2850/1701070	13-30701-DOF		190.07
								Vendor Total:	190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00508817	04/07/2017	2820/1701070	98-6016510		204.57
								Vendor Total:	204.57
00009354	MICHIGAN GUARANTY	101	24510000	AP00508818	04/07/2017	2820/1701070	9417366932		95.48
								Vendor Total:	95.48
00053882	SAFRAN PC, KENNETH J	101	24510000	AP00508819	04/07/2017	2840/1701070	16-32316GC3		418.12
								Vendor Total:	418.12
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508820	04/07/2017	2820/1701070	1018161695		324.90
								Vendor Total:	324.90
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508821	04/07/2017	2820/1701070	1024808665		180.47
								Vendor Total:	180.47
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508822	04/07/2017	2822/1701070	1016053713		136.38
								Vendor Total:	136.38
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00508823	04/07/2017	2565/1701070	PAYROLL		92.00
								Vendor Total:	92.00
00002272	A T AND T	101	53410000	AP00508824	04/14/2017	3507585301	Telephone		710.48
								Vendor Total:	710.48
00002272	A T AND T	101	53410000	AP00508825	04/14/2017	248240594840317	Telephone		79.90
								Vendor Total:	79.90
00002272	A T AND T	230	53410000	AP00508826	04/14/2017	24885124350317	Telephone		37.44
								Vendor Total:	37.44
00002272	A T AND T	101	53410000	AP00508827	04/14/2017	24893260250317	Telephone		151.03
								Vendor Total:	151.03
00002272	A T AND T	101	53410000	AP00508828	04/14/2017	24893250550317	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	220	53410000	AP00508829	04/14/2017	24893262050317	Telephone		123.60

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	123.60
00002272	A T AND T	101	53410000	AP00508830	04/14/2017	248932624700317	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	220	53410000	AP00508831	04/14/2017	24893263200317	Telephone		50.04
								Vendor Total:	50.04
00002272	A T AND T	101	53410000	AP00508832	04/14/2017	24893263150317	Telephone		50.04
								Vendor Total:	50.04
00002272	A T AND T	101	53410000	AP00508833	04/14/2017	24893261250317	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	101	53410000	AP00508834	04/14/2017	24893261550317	Telephone		172.64
								Vendor Total:	172.64
00002272	A T AND T	101	53410000	AP00508835	04/14/2017	248452980010317	Telephone		221.21
								Vendor Total:	221.21
00002272	A T AND T	220	53410000	AP00508836	04/14/2017	24845280020317	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	250	53410000	AP00508837	04/14/2017	24845280040317	Telephone		50.04
								Vendor Total:	50.04
00002272	A T AND T	101	53410000	AP00508838	04/14/2017	24845280060317	Telephone		105.45
								Vendor Total:	105.45
00002272	A T AND T	101	53410000	AP00508839	04/14/2017	24845280070317	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00508840	04/14/2017	24845280080317	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	101	53410000	AP00508841	04/14/2017	24845288990317	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00508842	04/14/2017	24845288910317	Telephone		50.04
								Vendor Total:	50.04
00002272	A T AND T	101	53410000	AP00508843	04/14/2017	24864521000317	Telephone		307.56
								Vendor Total:	307.56
00002272	A T AND T	101	53410000	AP00508844	04/14/2017	24864545560317	Telephone		148.12
								Vendor Total:	148.12
00002272	A T AND T	101	53410000	AP00508845	04/14/2017	24864546260317	Telephone		123.60

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	123.60
00002272	A T AND T	101	53410000	AP00508846	04/14/2017	24864547370317	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	101	53410000	AP00508847	04/14/2017	24864547550317	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	272	53410000	AP00508848	04/14/2017	24864548250317	Telephone		154.48
								Vendor Total:	154.48
00002272	A T AND T	101	53410000	AP00508849	04/14/2017	24864548400317	Telephone		74.56
								Vendor Total:	74.56
00002272	A T AND T	220	53410000	AP00508850	04/14/2017	24864548510317	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	101	53410000	AP00508851	04/14/2017	24864548770317	Telephone		159.58
								Vendor Total:	159.58
00002272	A T AND T	101	53412000	AP00508852	04/14/2017	24893260250217	Cell Phones		47.14
								Vendor Total:	47.14
00052223	ABDOO, MARIANNE	230	41818009	AP00508853	04/14/2017	REF04032017	Refund Marianne Jacki's Aerobi		90.00
								Vendor Total:	90.00
00032846	BARTON MALOW COMPANY	402	53190000	AP00508854	04/14/2017	90054211	Bid #1604 demolition of Hickor	P1700178	22,950.00
00032846	BARTON MALOW COMPANY	402	53190000	AP00508854	04/14/2017	90054212	Bid #1606 Demolition North Hal	P1700222	26,803.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00508854	04/14/2017	90054210	2016-17 STAFFING PLAN SINKINCP	P1700189	14,510.52
00032846	BARTON MALOW COMPANY	416	53198000	AP00508854	04/14/2017	90054211	Bid 1604 DEMOLITION OF	P1700188	631.31
00032846	BARTON MALOW COMPANY	416	53198000	AP00508854	04/14/2017	90054212	Bid #1606 Demo North Half of L	P1700210	748.53
								Vendor Total:	65,643.36
00005903	BELLE TIRE	101	55720000	AP00508855	04/14/2017	29420722	Tires for Truck #44, PPS		1,634.31
								Vendor Total:	1,634.31
00029818	BLOCH, KIMBERLY	101	53210000	AP00508856	04/14/2017	MLG03242017	Mileage March 2017		177.89
								Vendor Total:	177.89
00000438	BLOOMFIELD YOUTH	101	53220000	AP00508857	04/14/2017	04262017A	4 reg BYA honor award reg 4/26		140.00
								Vendor Total:	140.00
00053539	BYERS, TARA	101	55610000	AP00508858	04/14/2017	EXP01292017	REIMB CLASSROOM SUPPLIES		12.01
								Vendor Total:	12.01
00033397	CAPITAL ONE COMMERCIAL	1610	24317005	AP00508859	04/14/2017	006317	Fundraiser		309.96
00033397	CAPITAL ONE COMMERCIAL	1101	53430000	AP00508859	04/14/2017	006317	Postage		48.75

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00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508859	04/14/2017	006317	Classroom supplies - batteries		58.97
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00508859	04/14/2017	006317	Office supplies		222.58
Vendor Total:									640.26
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508860	04/14/2017	006318	F.A.C.S. Classroom supplies		187.29
Vendor Total:									187.29
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508861	04/14/2017	006319	F.A.C.S. classroom supplies		67.40
Vendor Total:									67.40
00052056	CEI MICHIGAN LLC	416	56220000	AP00508862	04/14/2017	764241	***change order#5***3/30/17	P1700152	588.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508862	04/14/2017	764352	***change order#5***3/30/17	P1700152	1,118.00
Vendor Total:									1,706.00
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00508863	04/14/2017	201700003020	Gasoline March 2017		1,866.22
00000429	CHARTER TOWNSHIP OF	101	55991000	AP00508863	04/14/2017	201700003019	Salt from Township		13,055.75
Vendor Total:									14,921.97
00007606	CHOLAK, JUSTINA	101	53412000	AP00508864	04/14/2017	02CELL2017	FEB CELL CHARGE REIMB		30.00
Vendor Total:									30.00
00004441	CLARK, EUGENE	272	53190000	AP00508865	04/14/2017	03282017	Enrichment		1,600.00
Vendor Total:									1,600.00
00000948	CONTINENTAL CHARTERS	211	53190000	AP00508866	04/14/2017	04272017	BHHS Forensics Trip 4/27-4/29		1,700.00
Vendor Total:									1,700.00
00018315	CONTRACTORS FENCE	416	56310000	AP00508867	04/14/2017	7155	Repair dumpster gate LHS		1,185.90
Vendor Total:									1,185.90
00052306	CRANBROOK	210	57418226	AP00508868	04/14/2017	03142017	Invite 3/14/17 BHMS B Swim		125.00
00052306	CRANBROOK	210	57418226	AP00508868	04/14/2017	03142017	Invite 3/14/17 WHMS B Swim		125.00
00052306	CRANBROOK	210	57418226	AP00508868	04/14/2017	03142017	Invite 3/14/17 EHMS B Swim		125.00
Vendor Total:									375.00
00031576	DISH	101	53190000	AP00508869	04/14/2017	8255707081390217	Other Professional & Tech Serv		144.03
Vendor Total:									144.03
00053892	EAST DETROIT PUBLIC	101	53220000	AP00508870	04/14/2017	MALUTANMSBOEMSBO CONF A MALUTAN			440.00
Vendor Total:									440.00
00052865	EISENHOWER HIGH SCHOOL	210	57418218	AP00508871	04/14/2017	04152017	Invite BHHS 4/15/17 G Tennis		100.00
Vendor Total:									100.00
00006599	ENDRES, AMY	101	55110000	AP00508872	04/14/2017	EXP03292017	SHAKE RATTLE ROLL PROJECT		89.10
Vendor Total:									89.10

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00052372	GERBACK, JENNIFER	610	24317006	AP00508873	04/14/2017	EXP03152017	PTO Reimburse Math games		14.48
Vendor Total:									14.48
00007512	GWILT, AMANDA L	101	53412000	AP00508874	04/14/2017	CELLJANMAR201	REIMB JAN-MARCH CELL		55.00
Vendor Total:									55.00
00012638	HOLDEN, DIANE	101	53141000	AP00508875	04/14/2017	PC04032017	Drivers School		251.90
00012638	HOLDEN, DIANE	101	55990000	AP00508875	04/14/2017	PC04032017	Miscellaneous Supplies & Matl		8.14
Vendor Total:									260.04
00053878	HUNT, ERIN	610	24317006	AP00508876	04/14/2017	EXP03142017	PTO Reimburse Author Visit		123.96
Vendor Total:									123.96
00053888	IACOBELLI, RONALD	230	41818002	AP00508877	04/14/2017	REF04042017	Refund Rocco Aft Sch Flag FB		79.00
Vendor Total:									79.00
00052071	IMAGE PRINTING	101	55410000	AP00508878	04/14/2017	68008	MEETING SIGNS		218.00
Vendor Total:									218.00
00001372	LABELS EAST INC	101	55910000	AP00508879	04/14/2017	00025387	office supplies		43.75
Vendor Total:									43.75
00052440	LIVINGSTON, CINDY	610	24313231	AP00508880	04/14/2017	EXP03202017	Reimburse formediawebsite rene		67.90
Vendor Total:									67.90
00053750	MACALLISTER RENTALS	101	54120000	AP00508881	04/14/2017	R86203776101A	Inspect, repair scissor lift		798.13
00053750	MACALLISTER RENTALS	101	54120000	AP00508881	04/14/2017	R86203779001	Inspect,repair lift		852.40
Vendor Total:									1,650.53
00053887	MACMANUS, KATHLEEN	230	41818009	AP00508882	04/14/2017	REF04032017	Refund Kathleen Jacki's Aerobi		90.00
Vendor Total:									90.00
00053886	MANOOGIAN, EMILY	272	53190000	AP00508883	04/14/2017	WE04032017	Careers in Law enrichment		218.75
Vendor Total:									218.75
00031822	MAXWELL MEDALS AND	610	24312226	AP00508884	04/14/2017	3131997IN	Acrylic Cresent Award 5x7		64.40
00031822	MAXWELL MEDALS AND	610	24312226	AP00508884	04/14/2017	3131997IN	Art Fee		15.00
00031822	MAXWELL MEDALS AND	610	24312226	AP00508884	04/14/2017	3131997IN	Freight		17.00
Vendor Total:									96.40
00002261	MICH ASSOC OF SCHOOL	101	53190000	AP00508885	04/14/2017	6905	16093 38928 masa training		325.00
Vendor Total:									325.00
00006958	MICHIGAN SPEECH COACHES	101	57415000	AP00508886	04/14/2017	SPEECH2017	Forensics Invite 5/19-5/21/17		1,026.00
Vendor Total:									1,026.00
00033774	MONTANTE, JAMES M	272	53190000	AP00508887	04/14/2017	WE04072017	Enrichmet		543.75

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									543.75
00008288	NAGY, RONALD R	210	53193222	AP00508888	04/14/2017	4758	WHMS Wrestling Off Assigning		25.00
00008288	NAGY, RONALD R	210	53193222	AP00508888	04/14/2017	4758	EHMS Wrestling Off Assigning		25.00
00008288	NAGY, RONALD R	210	53193222	AP00508888	04/14/2017	4758	BHMS Wrestling Off Assigning		25.00
Vendor Total:									75.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00508889	04/14/2017	104799	Witt, C WINTER 2017		100.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00508889	04/14/2017	104799	Witt, C WINTER 2017		474.13
Vendor Total:									574.13
00030944	PAYPAL INCORPORATED	230	57410000	AP00508890	04/14/2017	59856104	March 17 Recreation Credit Car		49.00
Vendor Total:									49.00
00024386	PRECISION DATA PRODUCTS	301	54270000	AP00508891	04/14/2017	I0000483340	Profesional Services		1,881.90
Vendor Total:									1,881.90
00033699	SCHROEDER, PEGGY P.	230	53190000	AP00508892	04/14/2017	3334A17A01	Aerobic Dancing 1/9-3/31/17		222.25
Vendor Total:									222.25
00015063	SCHUMACHER, MARCIA	101	53210000	AP00508893	04/14/2017	MLG03302017	Mileage Jan - Mar 2017		50.53
Vendor Total:									50.53
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508894	04/14/2017	210417A04	Basketball 2/3-3/17/17		412.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508894	04/14/2017	251217A04	Weird Science 2/3-3/10/17		289.88
Vendor Total:									702.68
00052736	STRATEGIC ENERGY	416	56220000	AP00508895	04/14/2017	1707570101	Proff services for partial mec	P1700216	17,600.00
Vendor Total:									17,600.00
00019195	VERIZON WIRELESS	101	53412000	AP00508896	04/14/2017	9780216368	Cell Phones		15.03
Vendor Total:									15.03
00003709	WABEEK COUNTRY CLUB	210	55990212	AP00508897	04/14/2017	041909	Dozen Titleist Pro V-1 Golf Ba		918.00
00003709	WABEEK COUNTRY CLUB	210	55990212	AP00508897	04/14/2017	041909	Dozen NXT Tour Golf Balls		666.00
Vendor Total:									1,584.00
00052717	WATSON, ERIN	610	24319013	AP00508898	04/14/2017	EXP04102017	GREEN TEAM		56.88
Vendor Total:									56.88
00052371	WHITAKER, MECO	101	53220000	AP00508899	04/14/2017	CONF03082017	Reimburse for conference		50.00
Vendor Total:									50.00
00002272	A T AND T	101	53410000	AP00508900	04/21/2017	24854059840417	Telephone		80.05
Vendor Total:									80.05
00002272	A T AND T	101	53410000	AP00508901	04/21/2017	24893263150417	Telephone		50.07

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	50.07
00002272	A T AND T	101	53410000	AP00508902	04/21/2017	24893261550417	Telephone		172.73
								Vendor Total:	172.73
00002272	A T AND T	220	53410000	AP00508903	04/21/2017	24893263200417	Telephone		50.07
								Vendor Total:	50.07
00002272	A T AND T	101	53410000	AP00508904	04/21/2017	24893263040417	Telephone		25.54
								Vendor Total:	25.54
00002272	A T AND T	220	53410000	AP00508905	04/21/2017	24893262050417	Telephone		123.66
								Vendor Total:	123.66
00002272	A T AND T	101	53410000	AP00508906	04/21/2017	24893262470417	Telephone		25.54
								Vendor Total:	25.54
00002272	A T AND T	230	53410000	AP00508907	04/21/2017	248851243510417	Telephone		37.50
								Vendor Total:	37.50
00002272	A T AND T	101	53410000	AP00508908	04/21/2017	24893260250417	Telephone		151.09
								Vendor Total:	151.09
00002272	A T AND T	101	53410000	AP00508909	04/21/2017	24893260550417	Telephone		99.90
								Vendor Total:	99.90
00002272	A T AND T	101	53410000	AP00508910	04/21/2017	24893261250417	Telephone		99.14
								Vendor Total:	99.14
00006066	BARRETT JR, DAVID J	101	55110000	AP00508911	04/21/2017	EXP04012017	teaching supplies		86.00
								Vendor Total:	86.00
00053898	Bella Lena Hospitality, LLC	101	53110000	AP00508912	04/21/2017	04132017	Garden Workshop Lunch - 50 ppl		583.00
								Vendor Total:	583.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	319248042017	Water & Sewage		586.07
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	0319180042017	Water & Sewage		253.94
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	302132042017	Water & Sewage		2,357.33
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	302133042017	Water & Sewage		898.03
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	302152042017	Water & Sewage		20.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	302450042017	Water & Sewage		241.23
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	313148042017	Water & Sewage		654.61
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	317122042017	Water & Sewage		1,478.61
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	318173042017	Water & Sewage		144.91
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	318240042017	Water & Sewage		193.07

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	319002042017	Water & Sewage		218.49
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508913	04/21/2017	319154042017	Water & Sewage		9,639.41
Vendor Total:									16,685.70
00000435	BLOOMFIELD TOWNSHIP	610	24312412	AP00508914	04/21/2017	201700005041	3/11 BHHS Dance 4 hours		138.64
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00508914	04/21/2017	201700005041	3/10 BHHS Basketball		121.31
Vendor Total:									259.95
00007547	BOALDANESCU, CINDA A	101	53140000	AP00508915	04/21/2017	EXP04012017CDL	CDL RENEWAL		75.00
Vendor Total:									75.00
00053068	BROWN, COLLEEN	101	53220000	AP00508916	04/21/2017	CONF03272017	conf MASSW 32417		45.00
Vendor Total:									45.00
00001598	BUSHON, LARA	101	55110000	AP00508917	04/21/2017	EXP04132017	teaching supplies		14.99
Vendor Total:									14.99
00052056	CEI MICHIGAN LLC	416	56220000	AP00508918	04/21/2017	764297	***change order#3***12/7/16	P1700152	906.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508918	04/21/2017	764324	***change order#3***12/7/16	P1700152	169.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508918	04/21/2017	764171	***Change order#4***3/9/17	P1700152	1,000.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508918	04/21/2017	764171	***change order#5***3/30/17	P1700152	492.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508918	04/21/2017	764180	***change order#5***3/30/17	P1700152	1,244.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508918	04/21/2017	764240	***change order#5***3/30/17	P1700152	505.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508918	04/21/2017	764258	***change order#5***3/30/17	P1700152	578.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508918	04/21/2017	764324	***change order#5***3/30/17	P1700152	475.00
Vendor Total:									5,369.00
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	2036744200008	Natural Gas		615.18
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	2036744200005	Natural Gas		1,865.89
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	2036744200002	Natural Gas		1,785.12
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	203674419998	Natural Gas		0.00
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	203674419998	Natural Gas		63.79
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	203674420010	Natural Gas		1,790.17
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	2036744200001	Natural Gas		30.46
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	2036744200003	Natural Gas		376.36
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	203674419997	Natural Gas		4,338.71
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	203674420011	Natural Gas		2,536.20
00000807	CONSUMERS ENERGY	101	55510000	AP00508919	04/21/2017	203674420000	Natural Gas		95.92
Vendor Total:									13,497.80
00000948	CONTINENTAL CHARTERS	211	53190000	AP00508920	04/21/2017	02132016	BHHS Forensics Trip 5/19-5/21		2,300.00

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									Vendor Total:	2,300.00
00000975	DTE ENERGY	101	55520000	AP00508921	04/21/2017	9100403580610417	Electricity		8,134.54	
00000975	DTE ENERGY	101	55520000	AP00508921	04/21/2017	000036426042017	Electricity		4,701.31	
									Vendor Total:	12,835.85
00053884	DWIBHASHYAM, VENKAT	610	24312268	AP00508922	04/21/2017	REF03302017	MODEL UN REFUND		80.00	
									Vendor Total:	80.00
00002214	FISH, LISA	101	53220000	AP00508923	04/21/2017	CONF03242017	conf MASSW 32417		75.00	
									Vendor Total:	75.00
00001290	FLOORCRAFT FLOOR	402	56220000	AP00508924	04/21/2017	74721	Replace carpet BHHS		4,338.00	
									Vendor Total:	4,338.00
00006802	FOSS, GINA	101	53220000	AP00508925	04/21/2017	CONF032417	conference MAASW		75.00	
									Vendor Total:	75.00
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00508926	04/21/2017	13164	Arch services SF 2017 projects	P1700200	17,944.05	
									Vendor Total:	17,944.05
00053894	FRONTIERA, DANIEL	101	53210000	AP00508927	04/21/2017	MLG01030817	MILEAGE REIMBURSEMENT		26.58	
									Vendor Total:	26.58
00052809	INDIANA STATE CENTRAL	101	24513390	AP00508928	04/21/2017	2800/1701080	PR Liab Foc Pont		390.69	
									Vendor Total:	390.69
00053895	JACOLYN DORAN	101	53110000	AP00508929	04/21/2017	EXP04132017	Food-Garden Workshop 4/13/17		72.47	
00053895	JACOLYN DORAN	101	55990000	AP00508929	04/21/2017	EXP04152017	Food for Pancake Breakfast		187.13	
									Vendor Total:	259.60
00014722	JOHNNY MACS SPORTING	210	55990219	AP00508930	04/21/2017	1084814	Nike Track Tops White		680.00	
00014722	JOHNNY MACS SPORTING	210	55990219	AP00508930	04/21/2017	1084814	Nike Track Shorts		400.00	
00014722	JOHNNY MACS SPORTING	210	55990227	AP00508930	04/21/2017	K073284	BHHS Lacrosse Balls		450.00	
00014722	JOHNNY MACS SPORTING	210	55990227	AP00508930	04/21/2017	K073284	MS Lacrosse Balls		450.00	
									Vendor Total:	1,980.00
00007380	JONES, IAN	272	55110000	AP00508931	04/21/2017	EXP04012017	BEADS SCI LAB SUPPLIES		7.92	
									Vendor Total:	7.92
00024729	JOSTENS INC	272	53199000	AP00508932	04/21/2017	19327978	GRADUATION SUPPLIES	P1700072	563.13	
									Vendor Total:	563.13
00032696	KIM, BARRON	230	53190000	AP00508933	04/21/2017	334317A01	Tae Kwon Do Beg 1/10-3/28/17		96.00	
00032696	KIM, BARRON	230	53190000	AP00508933	04/21/2017	334317A02	Tae Kwon Do Cont 1/10-3/28/17		136.00	
									Vendor Total:	232.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032591	LABRIE, CHRIS	101	53190000	AP00508934	04/21/2017	04132017	HORSE TRIMMING		500.00
Vendor Total:									500.00
00007505	LANOUE, ERIC	610	24316304	AP00508935	04/21/2017	EXP159753	TRI-M MEMBERSHIP		299.00
Vendor Total:									299.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00508936	04/21/2017	006378	BHHS GM 4/13/17 Soccer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00508936	04/21/2017	006379	BHHS GM 4/17/17 LAX Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00508936	04/21/2017	006377	BHHS GM 4/11/17 LAX Tickets		25.00
Vendor Total:									75.00
00002428	LIFETOUCH NATIONAL	101	55000000	AP00508937	04/21/2017	04132017	4-13-17 ribbon order		230.00
Vendor Total:									230.00
00033585	LINCOLN FINANCIAL GROUP	010	24513371	AP00508938	04/21/2017	APRIL2017	Optional EE Life	P1700128	6,095.60
00033585	LINCOLN FINANCIAL GROUP	010	24513371	AP00508938	04/21/2017	APRIL2017	Optional Dependent Life	P1700128	851.86
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00508938	04/21/2017	APRIL2017	Basic Life/AD & D	P1700128	4,441.88
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00508938	04/21/2017	APRIL2017	LTD	P1700128	6,739.88
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00508938	04/21/2017	APRIL2017	Retired Life	P1700128	88.74
Vendor Total:									18,217.96
00007484	MANGUS, LAUREN R	101	53220000	AP00508939	04/21/2017	CONF03172017	conf MASP Legal issues		80.00
Vendor Total:									80.00
00005009	MCNEIL, PATRICIA	210	53196227	AP00508940	04/21/2017	006384	BHHS GM 4/13/17 LAX Tickets		25.00
Vendor Total:									25.00
00007657	MEYER, SCOTT	101	53220000	AP00508941	04/21/2017	CONF03172017	MACUL CONFERENCE PARKING		29.00
00007657	MEYER, SCOTT	101	53220000	AP00508941	04/21/2017	CONF03172017	MACUL CONFERENCE MEALS		27.58
00007657	MEYER, SCOTT	101	53210000	AP00508941	04/21/2017	CONF03172017	MACUL CONFERENCE MILEAGE		4.92
Vendor Total:									61.50
00009376	MIN, LYNDA KEE	101	55110000	AP00508942	04/21/2017	EXP04172017	QUIZLET SUBSCRIPTION		34.99
Vendor Total:									34.99
00014463	NEWTON, SHEILA	272	55990000	AP00508943	04/21/2017	EXP04012017	enrichment		73.47
Vendor Total:									73.47
00032016	NEXT GENERATION	810	53190000	AP00508944	04/21/2017	38795	2016-2017 per employee monthly	P1700127	5,951.25
Vendor Total:									5,951.25
00004294	NORTHVILLE PUBLIC	101	53220000	AP00508945	04/21/2017	4112017	MYP TRAINING 4/18 - 4/19/2017		400.00
00004294	NORTHVILLE PUBLIC	101	53220000	AP00508945	04/21/2017	4132017	K. JANELLE - MYP TRAINING		200.00
00004294	NORTHVILLE PUBLIC	101	53220000	AP00508945	04/21/2017	04192017	Julia Beattie Conf		200.00

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								Vendor Total:	800.00
00002658	OAKLAND COUNTY	101	53430000	AP00508946	04/21/2017	MLR0001685	Mail/Postage		1,546.53
								Vendor Total:	1,546.53
00000899	OAKLAND SCHOOLS	101	53160000	AP00508947	04/21/2017	000000009364	Management Information Svs		1,354.25
								Vendor Total:	1,354.25
00053903	OCHOA, FRANCES	101	53140000	AP00508948	04/21/2017	EXP04012017CDL	CDL RENEWAL		78.00
								Vendor Total:	78.00
00006840	OSTHEIM, MELORA J	101	53220000	AP00508949	04/21/2017	CONF03012017	Conf ilaugh		15.00
								Vendor Total:	15.00
00009632	PAGNANI, MATTHEW	610	24312268	AP00508950	04/21/2017	CONF04112017	MODEL UN		58.08
00009632	PAGNANI, MATTHEW	272	53210000	AP00508950	04/21/2017	MLG03302017	MAR 17 MILEAGE		123.00
								Vendor Total:	181.08
00053518	PHERWANI, SAANYA	610	24317097	AP00508951	04/21/2017	EXP03062017	ADCAP		75.93
								Vendor Total:	75.93
00053347	RAINES, GARY	101	55110000	AP00508952	04/21/2017	EXP06082016	lung dissection 2016		121.00
								Vendor Total:	121.00
00053901	RAITT, ROBERT	610	24312088	AP00508953	04/21/2017	REF03162016	REFUND MSU MODEL UN CONF		300.00
								Vendor Total:	300.00
00007620	REAGER, JENNIFER	272	53190000	AP00508954	04/21/2017	EXP04102017	Enrichment		70.00
								Vendor Total:	70.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00508955	04/21/2017	216521200	core/drum credit 2165565		-25.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00508955	04/21/2017	216521100	cm216556100 supplies		372.25
00005745	ROWLEYS WHOLESale	101	55711000	AP00508955	04/21/2017	216521100	core charge		300.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00508955	04/21/2017	216521100	core credit 2162265		-300.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00508955	04/21/2017	216521200	CM216556500 Supplies		140.29
00005745	ROWLEYS WHOLESale	101	55711000	AP00508955	04/21/2017	216521200	core/drum charge		25.00
								Vendor Total:	512.54
00006251	SABAT, MARJORY	610	24317006	AP00508956	04/21/2017	EXP04012017	REIMB PETT SUPPLIES (HSF)		115.05
								Vendor Total:	115.05
00052703	SCHUSTER, MARY	610	24312222	AP00508957	04/21/2017	EXP01252017	Reimburse Michaels 1/25/17		29.48
00052703	SCHUSTER, MARY	610	24312222	AP00508957	04/21/2017	EXP01252017	Reimburse Hungry Howies 00564		95.40
00052703	SCHUSTER, MARY	610	24312222	AP00508957	04/21/2017	EXP01252017	Reimburse Kroger Jan 1/25/17		89.94
								Vendor Total:	214.82

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033787	SOUTHERN CHARM, LLC	610	24317026	AP00508958	04/21/2017	2017BLANKETS	ORD#15166		3,100.00
Vendor Total:									3,100.00
00053893	STULBERG, ELLEN	101	55110000	AP00508960	04/21/2017	EXP03232017	Cooking class supplies		19.45
Vendor Total:									19.45
00053896	SURVIVING THE SOCIAL	101	53190000	AP00508961	04/21/2017	04222017	Anna Nichols St Hugo		50.00
00053896	SURVIVING THE SOCIAL	101	53190000	AP00508961	04/21/2017	04222017	Marlia Budiongan St Hugo		50.00
Vendor Total:									100.00
00007084	VEILLETTE, JAMES P	101	55110000	AP00508962	04/21/2017	EXP04132017	teaching supplies		35.96
Vendor Total:									35.96
00053885	WANG, ZHENG	610	24312268	AP00508963	04/21/2017	REF03302017	MODEL UN REFUND		80.00
Vendor Total:									80.00
00003758	WEST BLOOMFIELD	101	53830000	AP00508964	04/21/2017	318070032017	Water & Sewage		1,790.66
00003758	WEST BLOOMFIELD	101	53830000	AP00508964	04/21/2017	318154032017	Water & Sewage		2,384.42
00003758	WEST BLOOMFIELD	101	53830000	AP00508964	04/21/2017	318186032017	Water & Sewage		80.25
00003758	WEST BLOOMFIELD	101	53830000	AP00508964	04/21/2017	318187032017	Water & Sewage		214.00
Vendor Total:									4,469.33
00004771	CARROLL, KRISPEN S	101	24513392	AP00508966	04/21/2017	2850/1701080	12-58760-PJS		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00508967	04/21/2017	2850/1701080	13-30701-DOF		190.07
Vendor Total:									190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00508968	04/21/2017	2820/1701080	98-6016510		192.35
Vendor Total:									192.35
00053766	STATE OF MICHIGAN -	101	24513383	AP00508969	04/21/2017	2030/1701070	PAYROLL		152.17
00053766	STATE OF MICHIGAN -	101	24513383	AP00508969	04/21/2017	2030/1701080	PAYROLL		140.50
Vendor Total:									292.67
00003530	TREASURER CITY OF	101	24513384	AP00508970	04/21/2017	/28001701080	PAYROLL		243.91
00003530	TREASURER CITY OF	101	24513384	AP00508970	04/21/2017	2040/1701070	PAYROLL		328.18
Vendor Total:									572.09
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508971	04/21/2017	2820/1701080	1018161695		324.91
Vendor Total:									324.91
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508972	04/21/2017	2822/1701080	1016053713		128.23
Vendor Total:									128.23
00053882	SAFRAN PC, KENNETH J	101	24510000	AP00508973	04/21/2017	2840/1701080	16-32316GC3		418.12

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	418.12
00007282	SPIESS, LAUREN M	101	53220000	AP00508974	04/21/2017	CONF03222017	Empl Reim (Conference)		795.00
								Vendor Total:	795.00
00002272	A T AND T	101	53410000	AP00508975	04/28/2017	24893263040317	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00508976	04/28/2017	24864545560417	Telephone		148.21
								Vendor Total:	148.21
00002272	A T AND T	101	53410000	AP00508977	04/28/2017	24864546250417	Telephone		123.67
								Vendor Total:	123.67
00002272	A T AND T	101	53410000	AP00508978	04/28/2017	2486454730417	Telephone		99.15
								Vendor Total:	99.15
00002272	A T AND T	101	53410000	AP00508979	04/28/2017	24864547550417	Telephone		99.15
								Vendor Total:	99.15
00002272	A T AND T	272	53410000	AP00508980	04/28/2017	24864548250417	Telephone		154.57
								Vendor Total:	154.57
00002272	A T AND T	101	53410000	AP00508981	04/28/2017	24864548400417	Telephone		74.62
								Vendor Total:	74.62
00002272	A T AND T	220	53410000	AP00508982	04/28/2017	24864548510417	Telephone		99.15
								Vendor Total:	99.15
00002272	A T AND T	101	53410000	AP00508983	04/28/2017	24864548770417	Telephone		159.70
								Vendor Total:	159.70
00002272	A T AND T	101	53410000	AP00508984	04/28/2017	24864521000417	Telephone		307.20
								Vendor Total:	307.20
00002272	A T AND T	101	53410000	AP00508985	04/28/2017	24845280010417	Telephone		221.35
								Vendor Total:	221.35
00002272	A T AND T	220	53410000	AP00508986	04/28/2017	24845280020417	Telephone		99.15
								Vendor Total:	99.15
00002272	A T AND T	250	53410000	AP00508987	04/28/2017	24845280040417	Telephone		50.07
								Vendor Total:	50.07
00002272	A T AND T	101	53410000	AP00508988	04/28/2017	24845280050417	Telephone		105.51
								Vendor Total:	105.51
00002272	A T AND T	101	53410000	AP00508989	04/28/2017	24845280070417	Telephone		25.54

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	25.54
00002272	A T AND T	101	53410000	AP00508990	04/28/2017	74184053090417	Telephone		710.48
								Vendor Total:	710.48
00002272	A T AND T	101	53410000	AP00508991	04/28/2017	24845280080417	Telephone		99.15
								Vendor Total:	99.15
00002272	A T AND T	101	53410000	AP00508992	04/28/2017	24845288900417	Telephone		25.54
								Vendor Total:	25.54
00002272	A T AND T	101	53410000	AP00508993	04/28/2017	24845288910417	Telephone		50.07
								Vendor Total:	50.07
00033754	A4 ACCESS LLC	101	54120000	AP00508994	04/28/2017	8027	WH light curtain tech fee		200.00
00033754	A4 ACCESS LLC	101	54120000	AP00508994	04/28/2017	8114	WH repair curtain light		887.50
								Vendor Total:	1,087.50
00032338	ABC CAB	114	53190000	AP00508995	04/28/2017	56046	Other Professional & Tech Serv		269.00
								Vendor Total:	269.00
00033010	AYURVEDIC HEALING	272	53190000	AP00508996	04/28/2017	03302017	Enrichment		525.00
								Vendor Total:	525.00
00052777	BEN, JAMIE	610	24317006	AP00508997	04/28/2017	EXP02032017	LITTLE CAESARS REC 2/3		79.50
00052777	BEN, JAMIE	610	24317006	AP00508997	04/28/2017	EXP02032017A	ROMANOS REC 2/3		394.55
00052777	BEN, JAMIE	610	24317006	AP00508997	04/28/2017	EXP02032017A	TOYOLOGY REC 2/1		260.37
00052777	BEN, JAMIE	610	24317006	AP00508997	04/28/2017	EXP02032017A	FIVE BELOW REC 2/3		58.83
00052777	BEN, JAMIE	610	24317006	AP00508997	04/28/2017	EXP02032017A	GUYS N GALS REC 2/1		57.24
00052777	BEN, JAMIE	610	24317006	AP00508997	04/28/2017	EXP02032017A	FIVE BELOW REC 2/1		90.69
00052777	BEN, JAMIE	610	24317006	AP00508997	04/28/2017	EXP12222016	CVS REC 12/22		250.00
00052777	BEN, JAMIE	610	24317006	AP00508997	04/28/2017	EXP12222016	CVS REC 12/22		125.00
00052777	BEN, JAMIE	610	24317006	AP00508997	04/28/2017	EXP12222016	CVS REC 2/21		100.00
								Vendor Total:	1,416.18
00033397	CAPITAL ONE COMMERCIAL	610	24312298	AP00508998	04/28/2017	7003733103017	7003 7331 0000 4900		88.09
								Vendor Total:	88.09
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00508999	04/28/2017	6130153032017	7003 7311 0001 6130		66.71
								Vendor Total:	66.71
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00509000	04/28/2017	70037311032017	7003731100016130		161.57
								Vendor Total:	161.57
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00509001	04/28/2017	70037319032017	7003731920003565		64.18

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	64.18
00033397	CAPITAL ONE COMMERCIAL	610	24317006	AP00509002	04/28/2017	70037311042017	PTO		229.95
								Vendor Total:	229.95
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00509003	04/28/2017	70037310042017	Teaching/Testing Supplies		147.68
								Vendor Total:	147.68
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00509004	04/28/2017	700373100317	Teaching/Testing Supplies		587.97
								Vendor Total:	587.97
00053449	CHASE, JULIA	610	24312314	AP00509005	04/28/2017	EXP04182017	ORDER20170405130347557		168.25
								Vendor Total:	168.25
00007446	CINADER, NICOLE L	610	24312010	AP00509006	04/28/2017	EXP04212017	SUPPLIES		107.94
								Vendor Total:	107.94
00032516	COMPONE ADMINISTRATOR	610	53190000	AP00509007	04/28/2017	168780	LOSS FUND PAYMENTS FOR PLAIN	700231	8,837.58
								Vendor Total:	8,837.58
00000807	CONSUMERS ENERGY	272	55510000	AP00509008	04/28/2017	202517502455	Natural Gas		643.71
00000807	CONSUMERS ENERGY	101	55510000	AP00509008	04/28/2017	202517502467	Natural Gas		142.51
00000807	CONSUMERS ENERGY	101	55510000	AP00509008	04/28/2017	206077220782	Natural Gas		242.84
00000807	CONSUMERS ENERGY	101	55510000	AP00509008	04/28/2017	206077220779	Natural Gas		75.30
00000807	CONSUMERS ENERGY	101	55510000	AP00509008	04/28/2017	206077220783	Natural Gas		152.90
00000807	CONSUMERS ENERGY	101	55510000	AP00509008	04/28/2017	202517502459	Natural Gas		1,046.79
00000807	CONSUMERS ENERGY	220	55510000	AP00509008	04/28/2017	202517502469	Natural Gas		236.90
00000807	CONSUMERS ENERGY	101	55510000	AP00509008	04/28/2017	202517502468	Natural Gas		80.25
00000807	CONSUMERS ENERGY	101	55510000	AP00509008	04/28/2017	601010387231	Natural Gas		80.79
00000807	CONSUMERS ENERGY	101	55510000	AP00509008	04/28/2017	202517502463	Natural Gas		864.15
00000807	CONSUMERS ENERGY	101	55510000	AP00509008	04/28/2017	202517502457	Natural Gas		693.12
00000807	CONSUMERS ENERGY	101	55510000	AP00509008	04/28/2017	202517502465	Natural Gas		203.55
								Vendor Total:	4,462.81
00018315	CONTRACTORS FENCE	101	53190000	AP00509009	04/28/2017	S7155B	Repair gate at LHS		398.95
								Vendor Total:	398.95
00032981	CROFOOT BALLROOM	610	24316100	AP00509010	04/28/2017	IA4252017	CLASS OF 2017 PROM EVENT 7:00H	700018	10,000.00
00032981	CROFOOT BALLROOM	610	24316100	AP00509010	04/28/2017	IA4252017	REVISED PO1700018 TOTAL PO =	1700018	1,250.95
								Vendor Total:	11,250.95
00053908	DENK, KELLY	610	24312204	AP00509011	04/28/2017	EXP03282017	Reimburse SawickiSon 4/11/17		629.38
								Vendor Total:	629.38

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000975	DTE ENERGY	101	55520000	AP00509012	04/28/2017	000063503042017	Electricity		8,433.36
00000975	DTE ENERGY	101	55520000	AP00509012	04/28/2017	000073197042017	Electricity		454.38
00000975	DTE ENERGY	101	55520000	AP00509012	04/28/2017	0000635030417	Electricity		7,400.28
Vendor Total:									16,288.02
00052025	FELLOWS, SUZANNE	610	24317006	AP00509013	04/28/2017	EXP03152017	SPRING CONF STAFF		195.32
Vendor Total:									195.32
00033917	FUND RAISERS LTD	610	24317006	AP00509014	04/28/2017	46393	QUARRY TILES ENGRAVED		184.80
Vendor Total:									184.80
00019606	GERSH, THOMAI	220	53210000	AP00509015	04/28/2017	CONF04182017	Cost of Travel (Mileage)		87.74
Vendor Total:									87.74
00053783	GREAT LAKES COCA COLA	610	24317029	AP00509016	04/28/2017	5095200352	COCA COLA PRODUCTS		119.20
Vendor Total:									119.20
00005200	GROVES HIGH SCHOOL	210	57418217	AP00509017	04/28/2017	04222017	Invite BHHS V SB 4/22/17		150.00
Vendor Total:									150.00
00053730	HAYES, SCOTT	210	55710000	AP00509018	04/28/2017	EXP04222017	Golf Outing		51.03
00053730	HAYES, SCOTT	210	55710000	AP00509018	04/28/2017	EXP04222017	Speedway Fuel 4/22/17		78.00
00053730	HAYES, SCOTT	210	55710000	AP00509018	04/28/2017	EXP04222017	Speedway Fuel 4/23/17		48.00
Vendor Total:									177.03
00032864	HELPNET	101	53190000	AP00509019	04/28/2017	12419	qtrl employee agreement		1,476.90
Vendor Total:									1,476.90
00033422	HUMANEX VENTURES LLC	101	53190000	AP00509020	04/28/2017	1672E	1672e humanex asst lst profile		850.00
Vendor Total:									850.00
00052551	HURON VALLEY SCHOOL	272	53190000	AP00509021	04/28/2017	M1101319	Enrichment		9,142.91
Vendor Total:									9,142.91
00001259	HURON VALLEY SCHOOLS	610	24317097	AP00509022	04/28/2017	MI101321	CEDAR PT TRIP 2016-2017 PHY		17.37
Vendor Total:									17.37
00052431	IGWE, PATRICIA	610	24317034	AP00509023	04/28/2017	REF04012017	REFUND AP PHYSICS 1 EXAM FEE		48.00
Vendor Total:									48.00
00052348	JOHNSTON, MEGAN	610	24317006	AP00509024	04/28/2017	EXP04152017	BOOK FAIR PRIZES &		96.58
00052348	JOHNSTON, MEGAN	610	24317006	AP00509024	04/28/2017	EXP04192017	TEACHER APPREC BOOK		19.03
Vendor Total:									115.61
00001101	KALPA LEARNING SYSTEMS	01	53190000	AP00509025	04/28/2017	782	782 annual kalpa		7,171.72
Vendor Total:									7,171.72

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00053655	KAMASH, ROSE	210	53196205	AP00509026	04/28/2017	006495	BHHS GM 2/10/17 Bkb Scorer		55.00
00053655	KAMASH, ROSE	210	53196205	AP00509026	04/28/2017	006497	BHHS GM 2/14/17 Bkb Scorer		55.00
00053655	KAMASH, ROSE	210	53196205	AP00509026	04/28/2017	006498	BHHS GM 2/23/17 Bkb Scorer		25.00
Vendor Total:									135.00
00053906	KIM, JI WON	610	24312009	AP00509027	04/28/2017	EXP04022017	SHS TRI SOCIETY/INDUCTION		39.53
00053906	KIM, JI WON	610	24312031	AP00509027	04/28/2017	EXP04012017	NHS TRI SOCIETY/INDUCTION		19.73
00053906	KIM, JI WON	610	24312258	AP00509027	04/28/2017	EXP04022017	FHS TRI SOCIETY/INDUCTION		39.53
00053906	KIM, JI WON	610	24312262	AP00509027	04/28/2017	EXP04022017	GHS TRI SOCIETY/INDUCTION		39.53
00053906	KIM, JI WON	610	24316371	AP00509027	04/28/2017	EXP04022017	NAHS TRI SOCIETY/INDUCTION		19.78
00053906	KIM, JI WON	610	24316304	AP00509027	04/28/2017	EXP04022017	TRIM TRI SOCIETY/INDUCTION		19.78
Vendor Total:									177.88
00001369	KLEIN, SHAYNA	610	24317025	AP00509028	04/28/2017	EXP04132017	LUNCH - UNPAID WORKDAY		24.23
Vendor Total:									24.23
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP00509029	04/28/2017	04222017	Invite BHHS 4/21/17 B V Golf		490.00
Vendor Total:									490.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00509030	04/28/2017	006500	BHHS GM 4/24/17 Soccer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00509030	04/28/2017	006494	BHHS GM 4/21/17 Lax Tickets		25.00
Vendor Total:									50.00
00052713	LIBETTI, BRENDA	610	24312241	AP00509031	04/28/2017	EXP04212017	Reimburse Rusty Bucket 4/21/17		200.00
00052713	LIBETTI, BRENDA	610	24312241	AP00509031	04/28/2017	EXP04212017	Reimburse B'ham Thtre 4/21/17		440.00
Vendor Total:									640.00
00052268	Lockhart, Lisa	101	53210000	AP00509032	04/28/2017	MLG03062017	Cost of Travel (Mileage)		19.28
00052268	Lockhart, Lisa	101	53210000	AP00509032	04/28/2017	MLG03062017	Cost of Travel (Mileage)		19.28
00052268	Lockhart, Lisa	101	53210000	AP00509032	04/28/2017	MLG03062017	Cost of Travel (Mileage)		10.14
Vendor Total:									48.70
00053868	LUX, MADELINE	610	24317026	AP00509033	04/28/2017	04112017	SANP 2017 GIFTS		2,005.59
Vendor Total:									2,005.59
00053227	LYONS, DAVID	272	55990000	AP00509034	04/28/2017	EXP04082017	enrichment		130.00
Vendor Total:									130.00
00052670	MACOMB COUNTY TENNIS	210	57418218	AP00509035	04/28/2017	05132017	Invite BHHS V TN B tm 5/13/17		100.00
Vendor Total:									100.00
00053899	MARCOZZI, GABRIELA	101	53210000	AP00509036	04/28/2017	MLG03282017	REIMB FEB-MARCH MILEAGE		29.17
Vendor Total:									29.17

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00021282	METRO DETROIT BUREAU OF	010	57410000	AP00509037	04/28/2017	03281702	Dues And Fees		70.00
Vendor Total:									70.00
00031440	MINIATURE MOTORWAYS	610	24317006	AP00509038	04/28/2017	04262017	PTO		450.00
Vendor Total:									450.00
00033735	MORPHOTRUST USA LLC	101	53191000	AP00509039	04/28/2017	MARCH2017	mib2001a morpho		129.00
Vendor Total:									129.00
00002677	OAKLAND SCHOOLS EVENTI	101	53220000	AP00509041	04/28/2017	RG000028432	Empl Reim (Conference)		240.00
00002677	OAKLAND SCHOOLS EVENTI	101	53220000	AP00509041	04/28/2017	RG000028538	Empl Reim (Conference)		5.00
00002677	OAKLAND SCHOOLS EVENTI	101	53220000	AP00509041	04/28/2017	RG000028577A	Empl Reim (Conference)		75.00
Vendor Total:									320.00
00000899	OAKLAND SCHOOLS	101	53220000	AP00509042	04/28/2017	GR16042910411	Empl Reim (Conference)		1,277.56
00000899	OAKLAND SCHOOLS	101	53220000	AP00509042	04/28/2017	GR16063010671	Empl Reim (Conference)		1,880.20
00000899	OAKLAND SCHOOLS	101	53220000	AP00509042	04/28/2017	RG000028481	Empl Reim (Conference)		20.00
00000899	OAKLAND SCHOOLS	101	53220000	AP00509042	04/28/2017	00000008496	Empl Reim (Conference)		14.00
00000899	OAKLAND SCHOOLS	101	53220000	AP00509042	04/28/2017	GR1506309134	Empl Reim (Conference)		481.00
00000899	OAKLAND SCHOOLS	101	53220000	AP00509042	04/28/2017	GR1507319280A	Empl Reim (Conference)		2,037.56
00000899	OAKLAND SCHOOLS	101	53220000	AP00509042	04/28/2017	GR1508319412	Empl Reim (Conference)		2,108.16
00000899	OAKLAND SCHOOLS	101	53220000	AP00509042	04/28/2017	GR1509309558	Empl Reim (Conference)		870.68
00000899	OAKLAND SCHOOLS	101	53220000	AP00509042	04/28/2017	GR1510309673	Empl Reim (Conference)		4,716.34
00000899	OAKLAND SCHOOLS	101	53160000	AP00509042	04/28/2017	00000009344	Management Information Svs		4,169.00
Vendor Total:									17,574.50
00004536	OAKLAND UNIVERSITY	114	53190000	AP00509043	04/28/2017	BHS5030417	Other Professional & Tech Serv		80.00
Vendor Total:									80.00
00052321	OXFORD HIGH SCHOOL	610	24317024	AP00509044	04/28/2017	EXP04112017	CHARTER TO GRAND RAPIDS		1,573.00
Vendor Total:									1,573.00
00003578	POSTMASTER	101	53430000	AP00509045	04/28/2017	PERMIT272017	Mail/Postage		225.00
Vendor Total:									225.00
00053069	PRINA, ROBIN	210	53196205	AP00509046	04/28/2017	006499	BHHS GM 2/10/17 Bkb Scorer		15.00
00053069	PRINA, ROBIN	210	53196205	AP00509046	04/28/2017	006501	BHHS GM 2/14/17 Bkb Scorer		15.00
Vendor Total:									30.00
00053907	ROCHA, AUSTIN	101	53210000	AP00509047	04/28/2017	MLG03182017	REIMB NOV-MARCH MILEAGE		198.28
Vendor Total:									198.28
00008365	SCHMIDT, WILLIAM F	210	53193227	AP00509048	04/28/2017	Y2011	Athletics B Lax 7th/8th Assign		16.00

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Current Date: 05/12/2017

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Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2017' AND OH_DTL.[oh_ck_dt] >= '04/01/2017'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2017 TO 4/30/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00008365	SCHMIDT, WILLIAM F	230	53190000	AP00509048	04/28/2017	Y2011	Recreation Youth B Lax 5th/6th		40.00
Vendor Total:									56.00
00053062	SCOTT JR, LEE	210	53196205	AP00509049	04/28/2017	006496	BHHS GM 2/10/17 Bkb Scorer		40.00
00053062	SCOTT JR, LEE	210	53196205	AP00509049	04/28/2017	006502	BHHS GM 2/14/17 Bkb Scorer		40.00
00053062	SCOTT JR, LEE	210	53196205	AP00509049	04/28/2017	006503	BHHS GM 2/23/17 Bkb Scorer		25.00
Vendor Total:									105.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00509050	04/28/2017	210517A03	Dodgeball 3/6-4/17/17		319.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00509050	04/28/2017	251217A03	Weird Science 1/25-3/1/17		592.80
Vendor Total:									912.00
00032475	SECRET WARDLE LYNCH	101	53170000	AP00509051	04/28/2017	02282017	Fees for professional services		752.88
Vendor Total:									752.88
00033887	SHIRT RAZOR LLC	610	24312031	AP00509052	04/28/2017	1203	Supplies		1,845.00
Vendor Total:									1,845.00
00052355	SPEICHER, EMILY	272	55990000	AP00509053	04/28/2017	EXP04012017	Supplies		125.35
Vendor Total:									125.35
00018782	SPENCER OIL COMPANY	101	55710000	AP00509054	04/28/2017	521656	winter diesel		11,922.51
Vendor Total:									11,922.51
00030609	STERICYCLE INC	101	53190000	AP00509055	04/28/2017	4007019533	Medical waste pickup (2)		632.04
Vendor Total:									632.04
00053589	TEWARI, YEMINI	272	55990000	AP00509056	04/28/2017	006466	Enrichment Supplies		48.30
Vendor Total:									48.30
00053902	TGB HOCKEY SERVICES LLC	610	24312241	AP00509057	04/28/2017	0023	BHHS Girls Goalie conditioning		320.00
Vendor Total:									320.00
00053900	THE DETROIT MOTION	272	53190000	AP00509058	04/28/2017	041217	Enrichment		840.00
Vendor Total:									840.00
00003070	TMP ARCHITECTURE INC	416	53198000	AP00509059	04/28/2017	44459	Furnishings for EHMS and Easto	P1700199	1,573.69
Vendor Total:									1,573.69
00032104	TRINITY TRANSPORTATION	610	24312251	AP00509060	04/28/2017	19329	Trip		1,275.00
00032104	TRINITY TRANSPORTATION	610	24312251	AP00509060	04/28/2017	20288	Trip		1,275.00
00032104	TRINITY TRANSPORTATION	610	24317006	AP00509060	04/28/2017	21115	Trip		345.00
00032104	TRINITY TRANSPORTATION	610	24317005	AP00509060	04/28/2017	21115	invoice#21115 ESL		80.00
Vendor Total:									2,975.00
00052588	TROY SCHOOL DISTRICT	610	24312294	AP00509061	04/28/2017	04012017	Reimbursement		1,969.00

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Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2017' AND OH_DTL.[oh_ck_dt] >= '04/01/2017'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2017 TO 4/30/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
								Vendor Total:	1,969.00	
00034000	UNCLE JERRY S T S OF NJ INC	610	24312076	AP00509062	04/28/2017	50089	Fundraising purchase		30.00	
								Vendor Total:	30.00	
00052855	WARD, LARA	610	24317025	AP00509063	04/28/2017	REF04182017	REFUND PARKING PERMIT		80.00	
								Vendor Total:	80.00	
00052481	WHITE, MELISSA	272	53190000	AP00509064	04/28/2017	WE03292017	Enrichment		500.00	
								Vendor Total:	500.00	
00024231	WILLIAMS, JENELLE	101	53210000	AP00509065	04/28/2017	MLG02182018	mileage Feb. 2017		30.44	
								Vendor Total:	30.44	
00053897	WISE ONE INSPECTION	101	57410000	AP00509066	04/28/2017	041120117A	FIRE INSPECTION FOR FOX HILLS		300.00	
								Vendor Total:	300.00	
00003530	TREASURER CITY OF	101	24513384	AP00509067	04/28/2017	2040/1701081	PAYROLL		1.50	
								Vendor Total:	1.50	
Total # of Checks:					357	End of Report			Grand Total:	1,696,840.56

Bloomfield Hills Schools
Electronic Banking Transactions
April 2017

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	4/4/2017	6,233.19	Wire # 100003 Bnf Bloomfield Hil Fed # 000024	9485002203	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/12/2017	7,786.21	Wire # 100303 Bnf Bloomfield Hil Fed # 000234	9485002580	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/18/2017	3,703.83	Wire # 101912 Bnf Bloomfield Hil Fed # 001353	9485002434	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/25/2017	4,896.40	Wire # 102826 Bnf Bloomfield Hil Fed # 001636	9485002475	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	4/4/2017	14,407.28	Wire # 100010 Bnf Bcn Service CO Fed # 000030	9485002598	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/5/2017	116,364.47	Wire # 100002 Bnf Blue Cross Blue Shield Of	9485002602	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/5/2017	8,130.91	Wire # 100008 Bnf Bcn Service CO Fed # 000075	9485002601	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/10/2017	75.00	Wire # 100006 Bnf The Private Ba Fed # 000042	9485002868	Payroll Deductions
1851884716	Electronic Withdrawal	4/10/2017	488,764.24	IRS Usat taxpymt 041017 270750061544429	9488568401	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/10/2017	66,408.94	MI Business Tax Payment 170407 Smibus001028116	9488571139	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	4/11/2017	2,326.28	Informatrix Misdu 026599 170408 3699176693	9488594159	Payroll Deductions
1851884716	Electronic Withdrawal	4/12/2017	101,467.06	Wire # 100306 Bnf Blue Cross Blue Shield Of	9485003185	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/12/2017	10,000.00	Wire # 102605 Bnf The Private Ba Fed # 001642	9485003184	Payroll Deductions
1851884716	Electronic Withdrawal	4/18/2017	162.03	MI Business Tax Payment 170417 Smibus001058291	9488015009	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	4/19/2017	113,567.25	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002756	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/19/2017	19,074.59	Wire # 100011 Bnf Bcn Service CO Fed # 000076	9485002755	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/21/2017	75.00	Wire # 100014 Bnf The Private Ba Fed # 000032	9485003418	Payroll Deductions
1851884716	Electronic Withdrawal	4/24/2017	472,386.93	IRS Usat taxpymt 042417 270751443607682	9488713126	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/24/2017	63,584.22	MI Business Tax Payment 170421 Smibus001079026	9488717558	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	4/24/2017	2,308.85	State Of MI Chil Purc053214 170421	9488714354	Payroll Deductions
1851884716	Electronic Withdrawal	4/26/2017	317,298.67	Wire # 100334 Bnf Blue Cross Blue Shield Of	9485003247	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/26/2017	1,463.40	Wire # 100425 Bnf Bcn Service CO Fed # 000233	9485003246	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/27/2017	183.86	IRS Usat taxpymt 042717 270751714134662	9488837301	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/27/2017	33.01	MI Business Tax Payment 170426 Smibus001088543	9488837299	State Payroll and Sales Taxes
1851884724	Electronic Withdrawal	4/7/2017	1,262,879.58	Bloomfield Hills Payroll -sett-bloom Sch	9488864755	Net Payroll
1851884724	Electronic Withdrawal	4/17/2017	20.50	Commercial Card Payments Bloomfieldh2654	9488626330	Net Payroll
1851884724	Electronic Withdrawal	4/21/2017	1,197,219.24	Bloomfield Hills Payroll -sett-bloom Sch	9488614836	Net Payroll
1851884724	Electronic Withdrawal	4/25/2017	920.89	Bloomfield Hills Payroll -sett-bloom Sch	9488151362	Net Payroll
1851884724	Electronic Withdrawal	4/25/2017	27.31	Bloomfield Hills Payroll -sett-bloom Sch	9488151363	Net Payroll
1851885234	Electronic Withdrawal	4/7/2017	154,287.01	Bloomfield Sch Payment 170407 -sett-blmfl d SC	9488865676	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/12/2017	649,513.93	State Of Mich Miorspaymt 170411	9488078399	MPERS
1851885234	Electronic Withdrawal	4/12/2017	27,947.76	State Of Mich Miorspaymt 170411	9488077979	MPERS
1851885234	Electronic Withdrawal	4/14/2017	306,672.05	Commercial Card Payments Bhsmainrevo6493	9488247462	Purchasing Cards
1851885234	Electronic Withdrawal	4/14/2017	222,852.85	Bloomfield Sch Payment 170414 -sett-blmfl d SC	9488202427	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/14/2017	17,972.62	Commercial Card Payments Bhsexternal3042	9488247461	Purchasing Cards
1851885234	Electronic Withdrawal	4/14/2017	2,237.75	Commercial Card Payments Bhsmaindecl9462	9488247460	Purchasing Cards
1851885234	Electronic Withdrawal	4/21/2017	312,923.30	Bloomfield Sch Payment 170421 -sett-blmfl d SC	9488616070	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/26/2017	627,013.58	State Of Mich Miorspaymt 170425	9488474984	MPERS
1851885234	Electronic Withdrawal	4/26/2017	578,039.01	State Of Mich Miorspaymt 170425	9488474493	MPERS
1851885234	Electronic Withdrawal	4/26/2017	24,448.87	State Of Mich Miorspaymt 170425	9488475438	MPERS
1851885234	Electronic Withdrawal	4/28/2017	582,382.29	Bloomfield Sch Payment 170428 -sett-blmfl d SC	9488555079	Accounts Payable (see detailed report)
1852832193	Electronic Withdrawal	4/7/2017	80,887.96	Healthequity Inc Healthequi 06 Apr	9488614620	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	4/21/2017	80,985.23	Healthequity Inc Healthequi 20 Apr	9488258345	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	4/21/2017	20.00	Healthequity Inc Healthequi 20 Apr	9488386318	Payroll Deductions Health Savings Account