

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054809	ANDERS, REBECCA	220	53210000	EP 00003975	04/05/2019	MLG03262019	Mileage reimb. for March		106.37	MW
<b>Vendor Total:</b>									<b>106.37</b>	
00055164	BENNER, SHANE	101	53190000	EP 00003976	04/05/2019	741016	FARRIER SERVICES		270.00	MW
<b>Vendor Total:</b>									<b>270.00</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00003977	04/05/2019	249719A03	Kids Kitchen Conc. 3/18/19		37.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00003977	04/05/2019	248019A02	Cheer & Dance 1/22-3/12/19		643.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00003977	04/05/2019	260219A01	Adv Tumbling 1/14-3/18/19		262.50	MW
<b>Vendor Total:</b>									<b>943.50</b>	
00000211	CENTRAL MICHIGAN PAPER CO	272	55110000	EP 00003978	04/05/2019	35762200	PAPER STOCK CLASSROOM		804.30	MW
<b>Vendor Total:</b>									<b>804.30</b>	
00052141	CIECKO III, JOHN	210	53210000	EP 00003979	04/05/2019	MLG03232019	Mileage March 19		169.31	MW
<b>Vendor Total:</b>									<b>169.31</b>	
00033650	CONTRAST MECHANICAL	101	53190000	EP 00003980	04/05/2019	19005-1	BHHS Repair Chilled Water Syst		2,218.86	MW
<b>Vendor Total:</b>									<b>2,218.86</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00003981	04/05/2019	6308020190405NS	SUB FUNDING PR 4.5.19		73,469.73	MW
<b>Vendor Total:</b>									<b>73,469.73</b>	
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00003982	04/05/2019	94496	Wing Lake		10,033.27	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00003982	04/05/2019	94496	Dublin		477.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	Booth Center/Doyle		4,369.09	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	Conant		10,188.23	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	Eastover		12,154.49	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94510	Eastover PTO Pancake Breakfast		124.52	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	EL Johnson Nature Center		477.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	Charles L Bowers Farm		1,227.87	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94509	Temple Israel 3/17 & 3/24		235.20	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	Bowers Academy		1,095.70	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	High School		17,518.33	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	Way		10,152.69	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	Fox Hills Preschool		6,253.16	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	Bloomfield Hills Middle School		17,548.55	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	East Hills Middle School		12,808.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	West Hills Middle School		17,513.43	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00003982	04/05/2019	94496	Lone Pine		6,447.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00003982	04/05/2019	94496	International Academy		8,352.58	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>136,979.09</b>
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00003983	04/05/2019	3314	Consulting Services Jan.-Mar.		10,400.00	MW
									<b>Vendor Total:</b>	<b>10,400.00</b>
00006416	HONEYMAN, MARK	101	53430000	EP 00003984	04/05/2019	EXP11162018	contest mailing		1.84	MW
00006416	HONEYMAN, MARK	101	53430000	EP 00003984	04/05/2019	EXP03132019	contest mailings		7.85	MW
									<b>Vendor Total:</b>	<b>9.69</b>
00054509	LEEJAN, ANGELA	101	53210000	EP 00003985	04/05/2019	MLG03282019	MARCH MILEAGE REPORT		47.21	MW
									<b>Vendor Total:</b>	<b>47.21</b>
00054556	MOSS, MARILYN	610	24317001	EP 00003986	04/05/2019	EXP03212019	Shredder Bags		23.84	MW
									<b>Vendor Total:</b>	<b>23.84</b>
00006853	SEATON, JANICE	610	24317005	EP 00003987	04/05/2019	EXP03172019	baking supplies		49.90	MW
									<b>Vendor Total:</b>	<b>49.90</b>
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00003988	04/05/2019	760219A04	Musical Theatre Wkp 1/18-3/22		1,552.50	MW
									<b>Vendor Total:</b>	<b>1,552.50</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP 00003989	04/05/2019	2719/1901070	PAYROLL		924.62	MW
00001155	G L P AND ASSOCIATES	101	24513303	EP 00003989	04/05/2019	2712/1901070	PAYROLL		7,869.93	MW
00001155	G L P AND ASSOCIATES	101	24513303	EP 00003989	04/05/2019	2711/1901070	PAYROLL		4,899.52	MW
00001155	G L P AND ASSOCIATES	101	24513303	EP 00003989	04/05/2019	2710/1901070	PAYROLL		64,594.22	MW
00001155	G L P AND ASSOCIATES	101	24513312	EP 00003989	04/05/2019	2720/1901070	PAYROLL		5,226.31	MW
									<b>Vendor Total:</b>	<b>83,514.60</b>
00007587	ABUNDIS CAVRELL, GLORIA N	101	53210000	EP 00003990	04/12/2019	MLG03272019	WHMS - 3-2019 MILEAGE		20.42	MW
00007587	ABUNDIS CAVRELL, GLORIA N	101	53210000	EP 00003990	04/12/2019	MLG03272019	BHMS 3-2019 MILEAGE		20.41	MW
									<b>Vendor Total:</b>	<b>40.83</b>
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00003991	04/12/2019	2019166	SPECIAL ED TAXI SERVICE		1,164.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00003991	04/12/2019	2019167	SPECIAL ED TAXI SERVICE		882.00	MW
									<b>Vendor Total:</b>	<b>2,046.00</b>
00006441	ATTARD, AMY	101	53220000	EP 00003992	04/12/2019	CONF03222019	MACUL conf 3/21 and 3/22/19		43.33	MW
									<b>Vendor Total:</b>	<b>43.33</b>
00033907	BROOKES BUNCH	230	53190000	EP 00003993	04/12/2019	216019A04	Polymer Clay Charms 3/21/19		22.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00003993	04/12/2019	216019A03	Polymer Clay Charms 3/27/19		22.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00003993	04/12/2019	216019A02	Polymer Clay Charms 3/26/19		52.50	MW
									<b>Vendor Total:</b>	<b>97.50</b>
00006401	BROWN, LISA	101	53210000	EP 00003994	04/12/2019	MLG03222019	Mileage Mar		144.42	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

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									<b>Vendor Total:</b>	<b>144.42</b>	
00002081	CHINOSKI, JULIE	101	53210000	EP 00003995	04/12/2019	MLG02282019	Mileage Feb		58.70	MW	
									<b>Vendor Total:</b>	<b>58.70</b>	
00003080	CLARK HILL PLC	101	53170000	EP 00003996	04/12/2019	59386	lease of lahser		1,912.50	MW	
00003080	CLARK HILL PLC	101	53170000	EP 00003996	04/12/2019	859387	coop agree w friends of bowers		5,436.50	MW	
00003080	CLARK HILL PLC	402	53170000	EP 00003996	04/12/2019	859385	sale of hickory grove		1,734.00	MW	
									<b>Vendor Total:</b>	<b>9,083.00</b>	
00007318	CUSUMANO, LAURA D	220	53210000	EP 00003997	04/12/2019	MLG02272019A	Mileage Feb DHH		3.72	MW	
00007318	CUSUMANO, LAURA D	220	53210000	EP 00003997	04/12/2019	MLG03192019	Mileage reimbursement		15.68	MW	
									<b>Vendor Total:</b>	<b>19.40</b>	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00003998	04/12/2019	782	OT contracted services		1,062.16	MW	
									<b>Vendor Total:</b>	<b>1,062.16</b>	
00052314	ELLIS, RALPH	220	53210000	EP 00003999	04/12/2019	MLG02282019	Mileage feb		6.97	MW	
									<b>Vendor Total:</b>	<b>6.97</b>	
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00004000	04/12/2019	383921897	emily daugherty DOT		102.00	MW	
									<b>Vendor Total:</b>	<b>102.00</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004001	04/12/2019	94393	Additional 3rd Shift BHHS 3-19		3,295.50	MW	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004001	04/12/2019	94512	BHHS Subs 3/1-3/22		3,907.54	MW	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004001	04/12/2019	94507	Birmingham Softball3/16 & 3/23		193.69	MW	
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004001	04/12/2019	94506	Cust OT WHMS 3/16 Force VB		214.44	MW	
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004001	04/12/2019	94508	Cust OT BHMS 3/16/19 Eddie O		166.02	MW	
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004001	04/12/2019	94508	Cust OT BHMS 3/23/19 Eddie O		186.77	MW	
									<b>Vendor Total:</b>	<b>7,963.96</b>	
00029933	FRENCH ASSOCIATES INC	402	53198000	EP 00004002	04/12/2019	14723	Doyle Site Improvements		3,755.28	MW	
00029933	FRENCH ASSOCIATES INC	402	53198000	EP 00004002	04/12/2019	14725	Doyle Center Prep Prog.		14,730.36	MW	
00029933	FRENCH ASSOCIATES INC	416	53198000	EP 00004002	04/12/2019	14724	FARM ENTRANCE P1900023		2,650.00	MW	
									<b>Vendor Total:</b>	<b>21,135.64</b>	
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004003	04/12/2019	TR03282019	PSYCH SERV 0319-032819		1,679.00	MW	
									<b>Vendor Total:</b>	<b>1,679.00</b>	
00006369	GULVAS, MELISSA	220	53210000	EP 00004004	04/12/2019	MLG02262019	Mileage feb		67.56	MW	
									<b>Vendor Total:</b>	<b>67.56</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00004005	04/12/2019	R102009441:01	BODY DAMAGE REPAIRS TO BUS 8		4,223.07	MW	
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00004005	04/12/2019	R102009513:01	REPAIR DAMAGED WIRING BUS 20		521.99	MW	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010820:01	MISC BUS PARTS		633.57	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010873:01	SEAT BELT		126.23	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010876:01	COIL		195.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010933:01	MISC BUS PARTS		599.35	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010957:02	MISC BUS PARTS		289.39	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010972:01	CUSHION		305.10	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010991:01	MISC BUS PARTS		330.18	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010991:02	STEERING COLUMN FOOT PEDAL		29.42	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102011005:01	MISC BUS PARTS		108.02	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102011016:01	VISOR		98.10	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010933:02	MISC BUS PARTS		187.04	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010934:01	MISC BUS PARTS		249.64	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010934:02	STEP TREAD		188.76	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010955:01	MISC BUS PARTS		278.06	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010956:01	GAS CYLINDER		116.96	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004005	04/12/2019	X102010957:01	MISC BUS PARTS		164.68	MW
<b>Vendor Total:</b>									<b>8,644.56</b>	
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP 00004006	04/12/2019	EXP03162019	Music's Impact Enrichment 1&2		1,580.00	MW
<b>Vendor Total:</b>									<b>1,580.00</b>	
00033612	MECHANICAL SYSTEM SERVICES	101	53190000	EP 00004007	04/12/2019	190600	CSD-1 Testing @ Fox Hills		270.00	MW
<b>Vendor Total:</b>									<b>270.00</b>	
00055292	PFM FINANCIAL ADVISORS LLC	101	53190000	EP 00004008	04/12/2019	2018-AD-00044	ANNUAL DISCLOSURE REPORT		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004009	04/12/2019	6013419003905	Part#SFP-10G-LRM= 10GBASE-LRM P1900033		1,100.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004009	04/12/2019	6013419003905	***ITEM ADDED*** Shipping CharP1900033		7.06	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004009	04/12/2019	6013419004159	Part# WS-C2960X-48FPD-L Cataly P1900033		4,155.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004009	04/12/2019	6013419004159	***ITEM ADDED*** Shipping CharP1900033		14.47	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004009	04/12/2019	6013419004279	Part# WS-C2960X-24PS-L Catalys P1900033		1,597.50	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004009	04/12/2019	6013419004279	***ITEM ADDED*** Shipping CharP1900033		13.74	MW
<b>Vendor Total:</b>									<b>6,887.77</b>	
00055133	SENSORY KIDS LLC	101	53190000	EP 00004010	04/12/2019	008	Homebound - contrat OT service		125.00	MW
00055133	SENSORY KIDS LLC	101	53190000	EP 00004010	04/12/2019	009	Homebound OT contract services		125.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
00007282	SPIESS, LAUREN M	101	53210000	EP 00004011	04/12/2019	MLG01152019	MLG January		20.42	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

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00007282	SPIESS, LAUREN M	101	53210000	EP 00004011	04/12/2019	MLG02272019	Mileage March		83.23	MW
<b>Vendor Total:</b>									<b>103.65</b>	
00030314	TEAL, JENNIFER	101	53220000	EP 00004012	04/12/2019	CONF03222019	MACUL conf 3/21 & 3/22/2019		51.72	MW
<b>Vendor Total:</b>									<b>51.72</b>	
00007031	WOODBURG, RANDY	101	53210000	EP 00004013	04/12/2019	MLG03252019	Mileage Mar		14.15	MW
<b>Vendor Total:</b>									<b>14.15</b>	
00054655	QUALTRICS LLC	101	11920000	EP 00004014	04/12/2019	167421	JUL-APR 2020		10,273.66	MW
00054655	QUALTRICS LLC	101	53450000	EP 00004014	04/12/2019	167421	MAY-JUN 19		2,059.67	MW
<b>Vendor Total:</b>									<b>12,333.33</b>	
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00004015	04/12/2019	MLG02152019	Feb 2019 Mileage		11.19	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00004015	04/12/2019	MLG03202019	March 2019 Mileage		28.65	MW
<b>Vendor Total:</b>									<b>39.84</b>	
00015063	SCHUMACHER, MARCIA	101	53210000	EP 00004016	04/12/2019	MLG02202019	Mileage Feb		33.05	MW
<b>Vendor Total:</b>									<b>33.05</b>	
00019439	SPIKE, CHRISTINE	220	53210000	EP 00004017	04/12/2019	MLG02272019	Mileage feb		22.74	MW
<b>Vendor Total:</b>									<b>22.74</b>	
00021878	SCHULTZ, DAWN	101	53210000	EP 00004018	04/12/2019	MLG02252019	Mileage Feb		21.52	MW
<b>Vendor Total:</b>									<b>21.52</b>	
00006441	ATTARD, AMY	101	55110000	EP 00004019	04/19/2019	EXP04092019	teaching supplies reimburse		4.79	MW
<b>Vendor Total:</b>									<b>4.79</b>	
00033087	AVI SYSTEMS INC	101	53450000	EP 00004020	04/19/2019	88609417	TIGHTROPE Cablecast Software f	P1900041	1,600.00	MW
<b>Vendor Total:</b>									<b>1,600.00</b>	
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004021	04/19/2019	90074650	GENERAL CONDITIONS ON BID	P1900044	461.17	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004021	04/19/2019	90074650	CONSTRUCTION MANAGEMENT	P1900044	1,074.87	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004021	04/19/2019	90074650A	BID PACK 1803 LAHSER	P1900043	50,914.80	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004021	04/19/2019	90074655	BID 1901 2.5% GENERAL CONDITIO	P1900052	1,005.11	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004021	04/19/2019	90074655	BID 1901 CONSTRUCTION	P1900052	28.50	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004021	04/19/2019	90074655A	BID 1901 BOOTH SITE	P1900049	1,350.00	MW
00032846	BARTON MALOW COMPANY	430	56410000	EP 00004021	04/19/2019	90074661	GENERAL CONDITIONS AT 2.5%	P1900046	284.62	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004021	04/19/2019	90074649	STAFFING PLAN FOR DECEMBER	P1900038	67,860.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004021	04/19/2019	90074649	GENERAL LIABILITY ON	P1900038	542.88	MW
<b>Vendor Total:</b>									<b>123,521.95</b>	
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP 00004022	04/19/2019	EXP04122019	SUPPORT BBCC		100.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>100.00</b>	
00052611	CHEN, YING	610	24312332	EP 00004023	04/19/2019	EXP02092019	UN TRIP REIMBURSEMENT		77.07	MW
								<b>Vendor Total:</b>	<b>77.07</b>	
00003080	CLARK HILL PLC	101	53170000	EP 00004024	04/19/2019	863348	bowers farm prop		84.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00004024	04/19/2019	863347	nature center		224.00	MW
								<b>Vendor Total:</b>	<b>308.00</b>	
00007318	CUSUMANO, LAURA D	220	53210000	EP 00004025	04/19/2019	MLG02282019	Cusumano mileage reimb for Feb		24.61	MW
								<b>Vendor Total:</b>	<b>24.61</b>	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004026	04/19/2019	190910037920321	Lahser		3,409.24	MW
								<b>Vendor Total:</b>	<b>3,409.24</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00004027	04/19/2019	6308020190419	SUBSTITUTE TEACHERS 4-19-19		51,098.81	MW
								<b>Vendor Total:</b>	<b>51,098.81</b>	
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00004028	04/19/2019	383724132	DOT		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004029	04/19/2019	94752	Cust OT 3/30/19 EHMS ORG		138.35	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004029	04/19/2019	94751	BHHS Subs 3/25-3/29/19		1,748.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	55991000	EP 00004029	04/19/2019	94766	Cust. Supplies for BHHS		1,469.69	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004029	04/19/2019	94750	Sub @ EHMS 3/4/19		163.02	MW
								<b>Vendor Total:</b>	<b>3,519.82</b>	
00032864	HELPNET	101	53190000	EP 00004030	04/19/2019	24175	APR-JUN EMP ASSIST PROGRAM		1,479.60	MW
								<b>Vendor Total:</b>	<b>1,479.60</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004031	04/19/2019	X102011031:01	HEADLAMP RIM		120.12	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004031	04/19/2019	X102010955:02	EXHAUST PIPE		623.00	MW
								<b>Vendor Total:</b>	<b>743.12</b>	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00004032	04/19/2019	24541	drug test		72.00	MW
								<b>Vendor Total:</b>	<b>72.00</b>	
00053379	JAROS, ALAN	101	55990000	EP 00004033	04/19/2019	EXP03122019	SPOTLIGHTS		59.91	MW
								<b>Vendor Total:</b>	<b>59.91</b>	
00032314	LUSK AND ALBERTSON PLC	272	53170000	EP 00004034	04/19/2019	12658	IA School Law Serv		1,396.50	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004034	04/19/2019	12658	School Law Serv		8,277.50	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004034	04/19/2019	12657	MAISL		3,152.50	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004034	04/19/2019	12656	LABOR AND EMPLOYMENT SERV		5,575.50	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004034	04/19/2019	12433	BUSN SERV		49.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
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Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>18,451.00</b>
00007646	MACK, EUGENIE G	101	53220000	EP 00004035	04/19/2019	EXP04082019	EXCELLENCE IN TRANS AWARD		44.00	MW
									<b>Vendor Total:</b>	<b>44.00</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP 00004036	04/19/2019	190133	GEEI Program Consult Serv		5,363.63	MW
									<b>Vendor Total:</b>	<b>5,363.63</b>
00002454	MCGREGOR, ANN	101	53412000	EP 00004037	04/19/2019	EXP04122019	REIMB APRIL CELL CHARGES		30.00	MW
									<b>Vendor Total:</b>	<b>30.00</b>
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP 00004038	04/19/2019	1655718	CAPITAL FACILITATION	P1900014	2,113.75	MW
									<b>Vendor Total:</b>	<b>2,113.75</b>
00006853	SEATON, JANICE	610	24317005	EP 00004039	04/19/2019	EXP04072019	baking supplies		70.72	MW
									<b>Vendor Total:</b>	<b>70.72</b>
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004040	04/19/2019	584690	DIESEL FUEL		14,699.29	MW
									<b>Vendor Total:</b>	<b>14,699.29</b>
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004041	04/19/2019	760219A02	Musical Theatre Wksp 1/23-3/27		675.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004041	04/19/2019	760219A01	Musical Theatre Wksp 1/14-3/25		1,215.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004041	04/19/2019	760219A03	Musical Theatre Wksp 1/17-3/28		1,050.00	MW
									<b>Vendor Total:</b>	<b>2,940.00</b>
00030314	TEAL, JENNIFER	101	53210000	EP 00004042	04/19/2019	MLG03282019	mileage March 2019		42.69	MW
									<b>Vendor Total:</b>	<b>42.69</b>
00054578	TROTTIER, DAVID	101	41990000	EP 00004043	04/19/2019	REIMB04122019	MSU Intern/Reimbursement		150.00	MW
									<b>Vendor Total:</b>	<b>150.00</b>
00052268	LOCKHART, LISA	101	53210000	EP 00004044	04/19/2019	MLG03282019	March Mileage		34.63	MW
									<b>Vendor Total:</b>	<b>34.63</b>
00019439	SPIKE, CHRISTINE	610	24317006	EP 00004045	04/19/2019	EXP00282019	PTO Teacher REimburse - Spike		150.00	MW
									<b>Vendor Total:</b>	<b>150.00</b>
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004046	04/26/2019	KC00936043	CONTRACTED LABOR, NON	P1900024	26,675.11	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004046	04/26/2019	KC00936043	CONTRACTED LABOR, FEDERAL	P1900024	4,302.44	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004046	04/26/2019	KC00936043	CONTRACTED LABOR, FEDERAL	P1900024	55,071.19	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004046	04/26/2019	KC00936043	NON-FOOD MISC ITEMS, NON	P1900024	9,360.14	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004046	04/26/2019	KC00936043	NON FOOD MISC SUPPLIES AND	P1900024	1,509.70	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004046	04/26/2019	KC00936043	NON-FOOD MISC SUPPLIES AND	P1900024	19,324.16	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004046	04/26/2019	KC00936043	FOOD, NON FEDERAL PORTION	P1900024	27,164.56	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004046	04/26/2019	KC00936043	FOOD, FEDERAL PORTION	P1900024	56,081.68	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
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00033922	ARAMARK SERVICES INC	250	55610000	EP 00004046	04/26/2019	KC00936043	FOOD FEDERAL BREAKFAST	P1900024	4,381.38	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004046	04/26/2019	KC00936043	MILK, FEDERAL PORTION	P1900024	4,288.67	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004046	04/26/2019	KC00936043	MILK FEDERAL BREAKFAST	P1900024	335.05	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004046	04/26/2019	KC00936043	MILK, NON FEDERAL PORTION	P1900024	2,077.32	MW
<b>Vendor Total:</b>									<b>210,571.40</b>	
00031016	ARGUS PRESS DO NOT USE PCARD	101	53610000	EP 00004047	04/26/2019	92095	SCHOOL NEWSPAPER		343.88	MW
<b>Vendor Total:</b>									<b>343.88</b>	
00032849	AUTISM SPECTRUM CONSULTING	101	53190000	EP 00004048	04/26/2019	03292019	Contracted TCAI services Mar		990.00	MW
<b>Vendor Total:</b>									<b>990.00</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00004049	04/26/2019	21632019	Spring Bk Camp/Kids cr 4/1-4/5		2,672.50	MW
<b>Vendor Total:</b>									<b>2,672.50</b>	
00007514	CASPER, AIMEE	272	53225000	EP 00004050	04/26/2019	CONF02222019	CASPER BOSTON CONF EXPS		83.66	MW
<b>Vendor Total:</b>									<b>83.66</b>	
00002081	CHINOSKI, JULIE	101	53210000	EP 00004051	04/26/2019	MLG03292019	mileage march		76.56	MW
<b>Vendor Total:</b>									<b>76.56</b>	
00007318	CUSUMANO, LAURA D	220	53210000	EP 00004052	04/26/2019	MLG03202019B	mileage split with WL march		9.31	MW
<b>Vendor Total:</b>									<b>9.31</b>	
00054974	DATA IMAGE LLC	430	56410000	EP 00004053	04/26/2019	48180	PROJECTORS		6,228.00	MW
<b>Vendor Total:</b>									<b>6,228.00</b>	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00004054	04/26/2019	837	Contracted OT services		1,093.40	MW
<b>Vendor Total:</b>									<b>1,093.40</b>	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00004055	04/26/2019	623419	Eddie O Bkb League 1/26-3/23		23,981.17	MW
<b>Vendor Total:</b>									<b>23,981.17</b>	
00052314	ELLIS, RALPH	220	53210000	EP 00004056	04/26/2019	MLG03282019	mileage march		15.58	MW
<b>Vendor Total:</b>									<b>15.58</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004057	04/26/2019	94365	Temple Israel @ Conant 3/3/19		131.43	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004057	04/26/2019	94363	BHHS School Dance 2/23/19		221.36	MW
<b>Vendor Total:</b>									<b>352.79</b>	
00006369	GULVAS, MELISSA	220	53210000	EP 00004058	04/26/2019	MLG03282019	mileage march		91.76	MW
<b>Vendor Total:</b>									<b>91.76</b>	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00004059	04/26/2019	MLG03262019	mileage march		16.41	MW
<b>Vendor Total:</b>									<b>16.41</b>	
00018084	HEALTHMASTER	220	55997000	EP 00004060	04/26/2019	0022356	Maint.Agree. May 2019-Apr.2020		750.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 14:56:16

Selection:

Vers. 1

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								<b>Vendor Total:</b>	<b>750.00</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004061	04/26/2019	X102011153:01	MISC BUS PARTS		101.76	MW
								<b>Vendor Total:</b>	<b>101.76</b>	
00006416	HONEYMAN, MARK	101	53430000	EP 00004062	04/26/2019	EXP03142019	contest mailing		4.20	MW
								<b>Vendor Total:</b>	<b>4.20</b>	
00053289	KAPRAL , JAMIE	114	53190000	EP 00004063	04/26/2019	EXP04122019	Mileage		150.80	MW
00053289	KAPRAL , JAMIE	114	53190000	EP 00004063	04/26/2019	EXP04122019	IHR Facilitator 4/12/19		500.00	MW
								<b>Vendor Total:</b>	<b>650.80</b>	
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP 00004064	04/26/2019	EXP04122019	Mileage Reimbursement		164.72	MW
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP 00004064	04/26/2019	EXP04122019	GEEI IHR Facilitator		800.00	MW
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP 00004064	04/26/2019	EXP04132019	April 13, 2019 Session		790.00	MW
								<b>Vendor Total:</b>	<b>1,754.72</b>	
00033255	MAESTRO HEALTH	810	53190000	EP 00004065	04/26/2019	INV0921	JAN & FEB ADMIN FEE		1,000.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
00053287	NEWMAN, JULIAN	114	53190000	EP 00004066	04/26/2019	EXP04122019	IHR Facilitating		969.36	MW
								<b>Vendor Total:</b>	<b>969.36</b>	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004067	04/26/2019	241119JANL2	ORG Team Level 2 January 19		693.79	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004067	04/26/2019	241119JANL69	ORG Team January 19 Levels 6-9		7,693.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004067	04/26/2019	241119JANL45	ORG Team January 19 Levels 4-5		4,760.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004067	04/26/2019	241119JANL3	ORG Team January 19 Level 3		1,512.00	MW
								<b>Vendor Total:</b>	<b>14,658.79</b>	
00054461	OPPENHEIM, ARIEL	220	53210000	EP 00004068	04/26/2019	MLG03292019	mileage mar		10.21	MW
								<b>Vendor Total:</b>	<b>10.21</b>	
00053727	PACIFICO, MICHAEL	101	53220000	EP 00004069	04/26/2019	CONF01232019	MICHIGAN MUSIC CONFERENCE		337.44	MW
								<b>Vendor Total:</b>	<b>337.44</b>	
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004070	04/26/2019	6013419005443	All labor and materials as out	P1900033	6,800.00	MW
00052750	PRESIDIO NETWORKED	101	53190000	EP 00004070	04/26/2019	6023418009200	Collaboration Engineer - Not t	P1900026	1,017.50	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004070	04/26/2019	6913018002024	Part#01164-001 AXIS T91B47 10	P1900003	-713.40	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004070	04/26/2019	6013419005964	***ITEM ADDED*** Shipping Char	P1900033	53.97	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004070	04/26/2019	6013419005964	Part# AIR-AP28021-B-K9 802.11a	P1900033	8,970.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004070	04/26/2019	6013419005443	***ITEM ADDED*** Shipping Char	P1900033	27.16	MW
								<b>Vendor Total:</b>	<b>16,155.23</b>	
00002660	ROAD COMMISSION FOR	101	57410000	EP 00004071	04/26/2019	112934	DTE Energy Signals		5.22	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
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<b>Vendor Total:</b>									<b>5.22</b>	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004072	04/26/2019	G7032	WH/EH NEW SNOW RAIL SYSTEM	9900035	9,915.30	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004072	04/26/2019	G7032	WH/EH FIELD HOUSE BUILDING	P1900035	11,863.35	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004072	04/26/2019	G7031	WH/EH NEW SNOW RAIL SYSTEM	9900035	5,850.00	MW
<b>Vendor Total:</b>									<b>27,628.65</b>	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00004073	04/26/2019	MLG03292019	mileage march		8.58	MW
<b>Vendor Total:</b>									<b>8.58</b>	
00055133	SENSORY KIDS LLC	101	53190000	EP 00004074	04/26/2019	012	contracted OT for AM		125.00	MW
00055133	SENSORY KIDS LLC	101	53190000	EP 00004074	04/26/2019	011	contract OT for AM		125.00	MW
00055133	SENSORY KIDS LLC	101	53190000	EP 00004074	04/26/2019	010	Contracted OT services AM		125.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
00007543	SHAMANSKI, JOSEPH	610	24312009	EP 00004075	04/26/2019	EXP04232019	SHS MEMBERSHIP RENEWAL		65.00	MW
00007543	SHAMANSKI, JOSEPH	610	24312320	EP 00004075	04/26/2019	EXP04232019	PIZZA FOR STUDENTS		61.43	MW
<b>Vendor Total:</b>									<b>126.43</b>	
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP 00004076	04/26/2019	EXP04172019	MOSAIC & POTTERY		1,350.00	MW
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP 00004076	04/26/2019	EXP02162019	Reimburse Mosaic Supplies		26.96	MW
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP 00004076	04/26/2019	EXP02232019	REIMBURSEMENT SUPPLIES		90.81	MW
<b>Vendor Total:</b>									<b>1,467.77</b>	
00033930	VILLANOVA CONSTRUCTION CO	416	56220000	EP 00004077	04/26/2019	103799	CONANT MANHOLE/PAVEMENT		8,600.00	MW
00033930	VILLANOVA CONSTRUCTION CO	416	56220000	EP 00004077	04/26/2019	103800	Bowers Farm Ranch catch basin		2,539.00	MW
<b>Vendor Total:</b>									<b>11,139.00</b>	
00006661	WILLETT, KIM	220	53210000	EP 00004078	04/26/2019	MLG03272019	mileage march		33.58	MW
<b>Vendor Total:</b>									<b>33.58</b>	
00021878	SCHULTZ, DAWN	101	53210000	EP 00004079	04/26/2019	MLG03282019	Mileage Mar		50.23	MW
<b>Vendor Total:</b>									<b>50.23</b>	
00015063	SCHUMACHER, MARCIA	101	53210000	EP 00004080	04/26/2019	MLG03282019	mileage march		29.35	MW
<b>Vendor Total:</b>									<b>29.35</b>	
00055100	ALMANY, BRETT	210	53193222	AP 00514566	04/05/2019	GM22203212019	3/21/19 WHMS Wrest Clock & Sco		60.00	MW
<b>Vendor Total:</b>									<b>60.00</b>	
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP 00514567	04/05/2019	190434	UST Services		21.25	MW
<b>Vendor Total:</b>									<b>21.25</b>	
00005831	BLOOMFIELD SPORTS SHOP	610	24312125	AP 00514568	04/05/2019	5417	Sport-tek Practice Tees		1,120.00	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55990216	AP 00514568	04/05/2019	5422	White Nike Shorts w/Logo		450.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
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00055141	BURGESS, JOSHUA	101	53210000	AP 00514569	04/05/2019	MLG03142019	mileage to DIA 3/14/19		26.33	MW
00055141	BURGESS, JOSHUA	101	53220000	AP 00514569	04/05/2019	EXP03142019	parking for the DIA		7.00	MW
									<b>Vendor Total:</b>	<b>33.33</b>
00054961	CASTELLANI, BETH	101	55110000	AP 00514570	04/05/2019	EXP03192019	teaching supplies		27.00	MW
									<b>Vendor Total:</b>	<b>27.00</b>
00055280	DECKER, CHRIS	610	24317006	AP 00514571	04/05/2019	03292019	reimburse for pancake dash		2,385.56	MW
									<b>Vendor Total:</b>	<b>2,385.56</b>
00053257	DICKEY, DENISE	610	24317001	AP 00514572	04/05/2019	EXP03082019	LP MATH PENT TSHIRTS		264.00	MW
									<b>Vendor Total:</b>	<b>264.00</b>
00054596	DIMENSIONAL MARKETING	610	24312226	AP 00514573	04/05/2019	20748	Shipping & Handling		45.65	MW
00054596	DIMENSIONAL MARKETING	610	24312226	AP 00514573	04/05/2019	20748	Cambridge Sweater Knit w/Capta		73.86	MW
00054596	DIMENSIONAL MARKETING	610	24312226	AP 00514573	04/05/2019	20748	Cambridge Sweater Knit		177.50	MW
									<b>Vendor Total:</b>	<b>297.01</b>
00055272	EXECUTIVE LANGUAGE SERVICES	220	53110000	AP 00514574	04/05/2019	32786	Interpreter Services 3.21 IEP		210.00	MW
									<b>Vendor Total:</b>	<b>210.00</b>
00055269	HOAG, JOSEPH	210	53196226	AP 00514575	04/05/2019	GM22603072019	3/7/19 BHMS Swim Timer		25.00	MW
									<b>Vendor Total:</b>	<b>25.00</b>
00033740	ITU ABSORB TECH, INC	101	55990000	AP 00514576	04/05/2019	MSOABS004319	BOOTH MEDICINE CABINET		123.75	MW
									<b>Vendor Total:</b>	<b>123.75</b>
00055277	JAMES, LIAM	210	53196226	AP 00514577	04/05/2019	GM22603072019	3/7/19 Swim Timer 3/7/19		25.00	MW
									<b>Vendor Total:</b>	<b>25.00</b>
00052698	KEIDAN, BETSY	610	24317006	AP 00514578	04/05/2019	EXP06072018	beautification WH PTO		6.30	MW
00052698	KEIDAN, BETSY	610	24317006	AP 00514578	04/05/2019	EXP03172018	beautification WH PTO		12.96	MW
00052698	KEIDAN, BETSY	610	24317006	AP 00514578	04/05/2019	EXP03102018	beautification WH PTO		20.00	MW
00052698	KEIDAN, BETSY	610	24317006	AP 00514578	04/05/2019	EXP11042018	beautification outside WH		15.25	MW
00052698	KEIDAN, BETSY	610	24317006	AP 00514578	04/05/2019	EXP10162018	beautification WH PTO		130.00	MW
00052698	KEIDAN, BETSY	610	24317006	AP 00514578	04/05/2019	EXP06082018	beautification WH PTO		26.49	MW
									<b>Vendor Total:</b>	<b>211.00</b>
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP 00514579	04/05/2019	V221204132019	2 Addt'l Golfers 4/13/19 Golf		50.00	MW
									<b>Vendor Total:</b>	<b>50.00</b>
00055278	MALIK, SAFAN	210	53196226	AP 00514580	04/05/2019	GM22603072019	3/7/19 Swim Timer 3/7/19		25.00	MW
									<b>Vendor Total:</b>	<b>25.00</b>

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002850	MILFORD HIGH SCHOOL	210	57418219	AP 00514581	04/05/2019	V221904202019	4/20/19 BHHS Track Invite		200.00	MW
									<b>Vendor Total:</b>	<b>200.00</b>
00002667	OAKLAND SCHOOLS	101	55113000	AP 00514582	04/05/2019	00000011380	DISCOVERY STREAMING		2,362.50	MW
									<b>Vendor Total:</b>	<b>2,362.50</b>
00054410	POLEGA, CHRISTIAN	610	24312125	AP 00514583	04/05/2019	EXP03222019	Training for BHHS G Soccer		525.00	MW
00054410	POLEGA, CHRISTIAN	610	24312204	AP 00514583	04/05/2019	EXPSP101242019	Reimburse Spirit 1/24/19		450.98	MW
									<b>Vendor Total:</b>	<b>975.98</b>
00053073	RING OF STEEL ACTION THEATRE	610	24312066	AP 00514584	04/05/2019	1903101	AERIAL SILKS / ACCESSORIES		1,354.35	MW
									<b>Vendor Total:</b>	<b>1,354.35</b>
00055279	ROSS, EMILY	610	24312051	AP 00514585	04/05/2019	EXP03122019	KEY CLUB CANDY GRAMS		21.42	MW
									<b>Vendor Total:</b>	<b>21.42</b>
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP 00514586	04/05/2019	EXP03202019	pto mtg w/Charlie Hollerith		29.68	MW
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP 00514586	04/05/2019	EXP03192019	pto mtg w/charlie hollerith		18.97	MW
									<b>Vendor Total:</b>	<b>48.65</b>
00055248	SKOGSBERG, ERIK	101	55910000	AP 00514587	04/05/2019	INV0102	BIG IDEAS SUMMIT PLANNING		5,000.00	MW
									<b>Vendor Total:</b>	<b>5,000.00</b>
00055276	SOLI THE GOALIE LLC	610	24312241	AP 00514588	04/05/2019	EXP03112019	Goalie Training Feb 14 & 25		190.00	MW
									<b>Vendor Total:</b>	<b>190.00</b>
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514589	04/05/2019	2850/1901070	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514589	04/05/2019	2850/1901070	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514589	04/05/2019	2850/1901070	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514589	04/05/2019	2850/1901070	18-45904		138.46	MW
									<b>Vendor Total:</b>	<b>1,137.63</b>
00054631	FRANKLIN, ELAINE	101	24510000	AP 00514590	04/05/2019	2842/1901070	17-33759-LT		157.18	MW
									<b>Vendor Total:</b>	<b>157.18</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP 00514591	04/05/2019	2820/1901070	98-6016510		208.20	MW
									<b>Vendor Total:</b>	<b>208.20</b>
00054637	MICHIGAN CREDIT UNION	101	24510000	AP 00514592	04/05/2019	2849/1901070	17-32372-GC-7		75.00	MW
									<b>Vendor Total:</b>	<b>75.00</b>
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP 00514593	04/05/2019	2820/1901070	LAURA 370151677		389.62	MW
									<b>Vendor Total:</b>	<b>389.62</b>
00053940	SHAH, KIRAN C	101	24510000	AP 00514594	04/05/2019	2840/1901070	10-106802-CP		237.15	MW
									<b>Vendor Total:</b>	<b>237.15</b>

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00514595	04/05/2019	2030/1901070	PAYROLL		168.51	MW
<b>Vendor Total:</b>									<b>168.51</b>	
00008240	TERRY, TAMMY L	101	24513392	AP00514596	04/05/2019	2850/1901070	17-48529-TJT		123.69	MW
<b>Vendor Total:</b>									<b>123.69</b>	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00514597	04/05/2019	2040/1901070	PAYROLL		284.00	MW
<b>Vendor Total:</b>									<b>284.00</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514598	04/05/2019	2820/1901070	1018161695		319.51	MW
<b>Vendor Total:</b>									<b>319.51</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514599	04/05/2019	2820/1901070	1001741013		117.12	MW
<b>Vendor Total:</b>									<b>117.12</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514600	04/05/2019	2820/1901070	1025374763		423.50	MW
<b>Vendor Total:</b>									<b>423.50</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514601	04/05/2019	2822/1901070	1016053713		138.80	MW
<b>Vendor Total:</b>									<b>138.80</b>	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00514602	04/05/2019	2842/1901070	18171623GC		160.08	MW
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00514602	04/05/2019	2840/1901070	1832352GC4		455.57	MW
<b>Vendor Total:</b>									<b>615.65</b>	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP00514603	04/12/2019	MLG02152019	Mileage feb		17.40	MW
00055112	BARTERIAN, STEPHANIE	101	53210000	AP00514603	04/12/2019	MLG03262019	Mileage march		21.34	MW
<b>Vendor Total:</b>									<b>38.74</b>	
00055113	BEEMAN, COURTNEY	220	53210000	AP00514604	04/12/2019	MLG02272019	Mileage Feb		72.67	MW
<b>Vendor Total:</b>									<b>72.67</b>	
00006078	BELAVEK, DEBBIE	220	53210000	AP00514605	04/12/2019	MLG02082019	Mileage Feb		46.63	MW
<b>Vendor Total:</b>									<b>46.63</b>	
00054436	BIANCO TOURS	610	24312318	AP00514606	04/12/2019	38902	E LANSING CHARTER ONE-WAY		635.00	MW
<b>Vendor Total:</b>									<b>635.00</b>	
00020231	BLOOMFIELD TOWNSHIP	210	55711000	AP00514607	04/12/2019	2020-00003001	MARCH TWNSHP FUEL USE		112.64	MW
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP00514607	04/12/2019	2020-00003001	MARCH DIESEL FUEL		251.22	MW
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP00514607	04/12/2019	2020-00003001	MARCH DIESEL FUEL USE		301.74	MW
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP00514607	04/12/2019	2020-00003001	MARCH TWNSHP FUEL USE		110.59	MW
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP00514607	04/12/2019	2020-00003001	MARCH FUEL USE UNLD		2,429.14	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514607	04/12/2019	3192480419	DUBLIN BLDG		153.52	MW
<b>Vendor Total:</b>									<b>3,358.85</b>	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00008892	BLUE LAKES CHARTER AND	610	24317001	AP00514608	04/12/2019	266562	4TH GRADE LANSING TRIP DEP		600.00	MW
00008892	BLUE LAKES CHARTER AND	610	24317004	AP00514608	04/12/2019	266815	howell natr. 6th		625.00	MW
00008892	BLUE LAKES CHARTER AND	610	24312059	AP00514608	04/12/2019	262897A	FINAL MOTORCOACH PAYMENT		6,670.00	MW
00008892	BLUE LAKES CHARTER AND	272	53199000	AP00514608	04/12/2019	266810	GRADUATION ORCHESTRA		930.00	MW
<b>Vendor Total:</b>									<b>8,825.00</b>	
00055232	BROOKS WILKINS SHARKEY	272	53170000	AP00514609	04/12/2019	33497	IA		240.00	MW
<b>Vendor Total:</b>									<b>240.00</b>	
00055221	BROWN, AMY	101	53210000	AP00514610	04/12/2019	MLG03212019	MILEAGE - MARCH 2019 BOWERS		29.93	MW
<b>Vendor Total:</b>									<b>29.93</b>	
00033337	CAFALAS, TERRI	272	53190000	AP00514611	04/12/2019	EXP03262019	Painting Enrichment		525.00	MW
<b>Vendor Total:</b>									<b>525.00</b>	
00011828	CAMPBELL, DIANA M	220	53210000	AP00514612	04/12/2019	MLG02282019	Mileage feb		23.60	MW
<b>Vendor Total:</b>									<b>23.60</b>	
00055283	CHAPMAN, LISA	230	53190000	AP00514613	04/12/2019	REF10292018	Refund BHHS IB Exam Overpay		124.00	MW
<b>Vendor Total:</b>									<b>124.00</b>	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP00514614	04/12/2019	227219A04	Chess Wizards 1/31-3/28/19		364.00	MW
<b>Vendor Total:</b>									<b>364.00</b>	
00007446	CINADER, NICOLE L	272	55990000	AP00514615	04/12/2019	EXP02192019	Tips from trip		350.00	MW
<b>Vendor Total:</b>									<b>350.00</b>	
00055285	COMMERCIAL GLASS LLC	416	56220000	AP00514616	04/12/2019	20685	DOORS FOR KNOWLEDGE		9,980.00	MW
<b>Vendor Total:</b>									<b>9,980.00</b>	
00003632	CONNOLLY, BRYAN	272	53190000	AP00514617	04/12/2019	EXP03232019	Guitar Enrichment 2 sessions		1,380.00	MW
<b>Vendor Total:</b>									<b>1,380.00</b>	
00053338	COOK, JAMES	610	24312332	AP00514618	04/12/2019	EXP03082019	FOOD FOR SPONSOR DAY		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00029932	DALLAVECCHIA, MEGHAN	220	53190000	AP00514619	04/12/2019	MLG03152019	Swim teacher mileage reimb.		25.52	MW
<b>Vendor Total:</b>									<b>25.52</b>	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00514620	04/12/2019	2271C19A02	LetsCodeIt Video 2/21-3/28/19		336.00	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00514620	04/12/2019	2271D18D02	Let'sCodeit KoolKatz 12/6-1/24		504.00	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00514620	04/12/2019	2271D19A04	Lets Build Gears 2/25-3/25/19		504.00	MW
<b>Vendor Total:</b>									<b>1,344.00</b>	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP00514621	04/12/2019	102616	Interpret for Beleavek 2-28-19		192.00	MW
<b>Vendor Total:</b>									<b>192.00</b>	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055103	DERRA, JULIEANN	101	53210000	AP 00514622	04/12/2019	MLG02152019	mileage feb		34.80	MW
									<b>Vendor Total:</b>	<b>34.80</b>
00052025	FELLOWS, SUZANNE	610	24316201	AP 00514623	04/12/2019	EXP04082019	DECA INTERNATIONALS		10,308.20	MW
									<b>Vendor Total:</b>	<b>10,308.20</b>
00053000	GIBLIN, FREDA	272	53190000	AP 00514624	04/12/2019	EXP03312019	Tai Chi Enrichment		562.50	MW
									<b>Vendor Total:</b>	<b>562.50</b>
00055149	HARRIS, BROOKE	210	53190000	AP 00514625	04/12/2019	9801071907	BHHS Winter 19 Ath Tr Intern		275.00	MW
									<b>Vendor Total:</b>	<b>275.00</b>
00053775	HOOD, ALBA	101	53210000	AP 00514626	04/12/2019	MLG03192019	REIMB. MARCH 2019 MILEAGE		4.76	MW
									<b>Vendor Total:</b>	<b>4.76</b>
00054543	MACK, EUGENIE	101	53140000	AP 00514627	04/12/2019	PC03302019	PETTY CASH MARCH 2019		211.21	MW
									<b>Vendor Total:</b>	<b>211.21</b>
00053270	MINI DOCS LLC	230	53190000	AP 00514628	04/12/2019	224519A01	Little Med Sch 2/4-3/25/19		270.00	MW
									<b>Vendor Total:</b>	<b>270.00</b>
00020843	MITCHELL, ELIZABETH	610	24317041	AP 00514629	04/12/2019	EXP03212019A	HOSA CONFERENCE EXPENSES		1,144.42	MW
									<b>Vendor Total:</b>	<b>1,144.42</b>
00053819	MURRAY, TOM	610	24312332	AP 00514630	04/12/2019	EXP03232019	ROBOTICS SUPPLIES		141.72	MW
00053819	MURRAY, TOM	610	24312332	AP 00514630	04/12/2019	EXP03262019	CART / SHIPPING / SAFETY		38.02	MW
									<b>Vendor Total:</b>	<b>179.74</b>
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00514631	04/12/2019	MLR0001858	METERED POSTAGE 3-2019		1,158.62	MW
									<b>Vendor Total:</b>	<b>1,158.62</b>
00020762	OXFORD COMMUNITY SCHOOLS	210	57418219	AP 00514632	04/12/2019	V221904272019	4/27/19 BHHS B&G Track Invite		300.00	MW
									<b>Vendor Total:</b>	<b>300.00</b>
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00514633	04/12/2019	GL1582600419	EMPOLOYER BASIC LIFE LTD&		10,502.47	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00514633	04/12/2019	GL1582600419	EMPLOYEE DEP. LIFE		7,223.52	MW
									<b>Vendor Total:</b>	<b>17,725.99</b>
00052401	RUTH CASPER	610	24312332	AP 00514634	04/12/2019	EXP03072019	SPONSOR GIFTS/SPIRIT		933.90	MW
00052401	RUTH CASPER	610	24312332	AP 00514634	04/12/2019	EXP03262019	SIGNS/SPONSOR BOXES/FOOD		537.08	MW
									<b>Vendor Total:</b>	<b>1,470.98</b>
00055151	SEN, ANASUYA	272	53190000	AP 00514635	04/12/2019	EXP03272019	Photography Enrichment		700.00	MW
									<b>Vendor Total:</b>	<b>700.00</b>
00055025	SHELTON, SUSAN	101	53210000	AP 00514636	04/12/2019	MLG02222019	mileage Feb		34.92	MW
									<b>Vendor Total:</b>	<b>34.92</b>

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053198	SHIRISHKAR, ARCHANA	610	24312332	AP 00514637	04/12/2019	EXP03222019	MIDLAND		909.34	MW
<b>Vendor Total:</b>									<b>909.34</b>	
00055288	THE PULSERA PROJECT	610	24312084	AP 00514638	04/12/2019	EXP04102019	WL WEEK BRACELET SALE		2,144.00	MW
<b>Vendor Total:</b>									<b>2,144.00</b>	
00054700	THIRD COAST TECH LLC	101	53190000	AP 00514639	04/12/2019	1232	SERVICE CALL		285.49	MW
<b>Vendor Total:</b>									<b>285.49</b>	
00003895	TROY HIGH SCHOOL	210	57418219	AP 00514640	04/12/2019	JV221905152019	5/15/19 BHHS B&G Track Invite		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
00054498	VARNER, CAROLYN	610	24312332	AP 00514641	04/12/2019	EXP03232019	MIDLAND HOTEL ROOMS		5,071.50	MW
<b>Vendor Total:</b>									<b>5,071.50</b>	
00008892	BLUE LAKES CHARTER AND	610	24317004	AP 00514642	04/12/2019	266814	Howell Nat. 6th		1,250.00	MW
<b>Vendor Total:</b>									<b>1,250.00</b>	
00013056	OAKLAND ACTIVITIES	610	24312412	AP 00514643	04/12/2019	EXP04232019	OAA MAY LEADERSHIP SUMMIT		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
00054847	A ONE NETWORKS CONSULTING	101	53190000	AP 00514644	04/19/2019	3679	ERATE CONSULTING		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
00055284	AROLA, MICHAEL	272	55990000	AP 00514645	04/19/2019	EXP04022019	Reimburse lunch		8.39	MW
<b>Vendor Total:</b>									<b>8.39</b>	
00033146	BLOOMFIELD HILLS ROTARY	101	57410000	AP 00514646	04/19/2019	GLASSROTARYQ	Quarterly Club Dues		80.00	MW
00033146	BLOOMFIELD HILLS ROTARY	101	57410000	AP 00514646	04/19/2019	HOLLERITHROTQ	Quarterly club dues		80.00	MW
<b>Vendor Total:</b>									<b>160.00</b>	
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00514647	04/19/2019	5433	Set up fee		22.50	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00514647	04/19/2019	5433	Black Tee w/Logo		212.50	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP 00514647	04/19/2019	5400	Falmouth Pullover		373.50	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP 00514647	04/19/2019	5400	Black Tees		175.50	MW
<b>Vendor Total:</b>									<b>784.00</b>	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00514648	04/19/2019	3021320419	BHMS		2,599.20	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00514648	04/19/2019	3021330419	Conant		1,885.75	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00514648	04/19/2019	3021520419	BHMS		20.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00514648	04/19/2019	3024500419	Conant		293.05	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00514648	04/19/2019	3131480419	Central		719.10	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00514648	04/19/2019	3171220419	Wing Lake Dev		1,835.45	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00514648	04/19/2019	3181730419	Nature Center		140.70	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'



**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514648	04/19/2019	3182400419	Nature Center		182.25	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514648	04/19/2019	3191540419	BHHS		8,574.85	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514648	04/19/2019	3191800419	BHHS		237.10	MW
<b>Vendor Total:</b>									<b>16,487.45</b>	
00008892	BLUE LAKES CHARTER AND	101	53310000	AP00514649	04/19/2019	266906B	MIPA CONFERENCE CHARTER BUS		1,030.00	MW
<b>Vendor Total:</b>									<b>1,030.00</b>	
00055286	BYRON, ZACHARY	610	24312204	AP00514650	04/19/2019	EXP01132019	Reimburse Expedia Flight 1/13		628.00	MW
<b>Vendor Total:</b>									<b>628.00</b>	
00007446	CINADER, NICOLE L	610	24312010	AP00514651	04/19/2019	EXP04152019	SUPPLIES/FOOD		18.98	MW
<b>Vendor Total:</b>									<b>18.98</b>	
00052841	CLANCY, NANCY	610	24312224	AP00514652	04/19/2019	EXP04152019	SUPPLIES/FOOD		35.07	MW
<b>Vendor Total:</b>									<b>35.07</b>	
00000807	CONSUMERS ENERGY	101	55510000	AP00514653	04/19/2019	206611988527	56145449		120.42	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514653	04/19/2019	206611988526	56146561		4,757.06	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514653	04/19/2019	206611988531	8453539		656.69	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514653	04/19/2019	206611988533	50802966		2,838.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514653	04/19/2019	206611988532	7811193		1,949.72	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514653	04/19/2019	206611988529	9836964		689.11	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514653	04/19/2019	206611988530	50811800		1,890.84	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514653	04/19/2019	206611988528	6204665		1,803.06	MW
<b>Vendor Total:</b>									<b>14,704.90</b>	
00055297	CONTROL SYSTEMS OF MICHIGAN	416	56220000	AP00514654	04/19/2019	BLOOM-1001	Lahser Building HVAC Automatio		8,750.00	MW
<b>Vendor Total:</b>									<b>8,750.00</b>	
00054893	CROSSROADS FOR YOUTH	101	53190000	AP00514655	04/19/2019	01292019	2nd Semester Tuition M.N.		7,500.00	MW
<b>Vendor Total:</b>									<b>7,500.00</b>	
00055262	EVOLA MUSIC CENTERS INC	101	56460000	AP00514656	04/19/2019	0314191	Yamaha Clavinova CVP-709 Inc.	P1900042	9,192.00	MW
00055262	EVOLA MUSIC CENTERS INC	101	56460000	AP00514656	04/19/2019	0314192	Yamaha Clavinova CVP-709 Inv#3	P1900042	9,192.00	MW
<b>Vendor Total:</b>									<b>18,384.00</b>	
00052979	FENCE CONNECTION	101	54220000	AP00514657	04/19/2019	12656	Safety Fence @ Lahser Pool		3,672.00	MW
<b>Vendor Total:</b>									<b>3,672.00</b>	
00055296	FRAIPONT, SARAH	272	53190000	AP00514658	04/19/2019	EXP03252019	Balance & strength enrichment		325.00	MW
<b>Vendor Total:</b>									<b>325.00</b>	
00054575	GARDNER, STEVEN	610	24313605	AP00514659	04/19/2019	EXP04152019	TILE EDGING CLASS OF 2018		475.00	MW

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>475.00</b>
00053730	HAYES, SCOTT	210	55990212	AP 00514660	04/19/2019	EXPBUF04112019	Reimburse Buf Wild wings 4/11		154.54	MW
									<b>Vendor Total:</b>	<b>154.54</b>
00052389	HOSA INC	610	24317041	AP 00514661	04/19/2019	656107	HOSA CHAPTER AFFILIATION		260.00	MW
									<b>Vendor Total:</b>	<b>260.00</b>
00054880	JENKINS, ROBYN	610	24312054	AP 00514662	04/19/2019	EXPTAR03222019	Reimburse Target 3/22		16.94	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00514662	04/19/2019	EXPTAR03222019	Reimburse 3/22 Target		64.85	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00514662	04/19/2019	EXPTAR03222019	Reimburse 3/22 Target		41.28	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00514662	04/19/2019	EXPBLO04122019	Reimburse 4/12 Blmfld Sports S		53.00	MW
									<b>Vendor Total:</b>	<b>176.07</b>
00031067	KETTERING HIGH SCHOOL	210	57418219	AP 00514663	04/19/2019	MS221905032019	5/3/19 BHMS B&G Track Invite		250.00	MW
									<b>Vendor Total:</b>	<b>250.00</b>
00052864	KITE TUTORING LC	230	53190000	AP 00514664	04/19/2019	260419A01	SAT Prep 1/30-3/25/19		1,497.00	MW
									<b>Vendor Total:</b>	<b>1,497.00</b>
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP 00514665	04/19/2019	JV222201052019	1/5/19 BHHS JV Wrest Invite		150.00	MW
									<b>Vendor Total:</b>	<b>150.00</b>
00055294	LAKE SHORE PUBLIC SCHOOLS	210	57418212	AP 00514666	04/19/2019	V221205102019	5/10/19 BHHS V B Golf Invite		175.00	MW
									<b>Vendor Total:</b>	<b>175.00</b>
00055302	LAM, DENNIS	610	24312332	AP 00514667	04/19/2019	EXP02102019	UN TRIP REIMBURSEMENT		44.31	MW
									<b>Vendor Total:</b>	<b>44.31</b>
00053227	LYONS, DAVID	272	55990000	AP 00514668	04/19/2019	EXP04082019	Airport Parking Receipt		140.00	MW
									<b>Vendor Total:</b>	<b>140.00</b>
00031822	MAXWELL MEDALS AND AWARDS	610	24312226	AP 00514669	04/19/2019	3151559	Freight		18.12	MW
00031822	MAXWELL MEDALS AND AWARDS	610	24312226	AP 00514669	04/19/2019	3151559	Acrylic Cresent Awards 5/7"		114.40	MW
									<b>Vendor Total:</b>	<b>132.52</b>
00005082	MCKAY, GORDON	101	55110000	AP 00514670	04/19/2019	1600	HAY FOR ANIMALS		1,050.00	MW
									<b>Vendor Total:</b>	<b>1,050.00</b>
00054060	MCNAMARA, MOLLY	610	24312332	AP 00514671	04/19/2019	EXP02112019	UN TRIP REIMBURSEMENT		103.22	MW
									<b>Vendor Total:</b>	<b>103.22</b>
00052465	MURRAY, PATRICIA	610	24312332	AP 00514672	04/19/2019	EXP02102019	UN TRIP REIMBURSEMENT		74.68	MW
									<b>Vendor Total:</b>	<b>74.68</b>
00055298	NAQVI, SYED	272	24912802	AP 00514673	04/19/2019	REF04152019	BOOK DEPOSIT REFUND/NAQVI		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	WL042019	WING LAKE LICENSE RENEW +		348.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	CO042019	CONANT LICENSE RENEW		298.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	BM042019	BHMS LICENSE RENEW		402.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	BH042019A	FOOD SERVICE MULT FEE INSP.		352.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	BH042019	BHS Multiple Renew w/ os fees		517.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	BA042019	BOWERS ACADEMY LICENSE		298.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	WH042019	WEST HILLS LICENSE RENEW		402.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	LP042019	LONE PINE LICENSE RENEW		298.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	IA042019	IA LICENSE RENEW		402.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	FH042019	FOX HILLS LICENSE RENEW		298.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	EO042019	EASTOVER LICENSE RENEW		298.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	EH042019	EAST HILLS LICENSE RENEW		402.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00514674	04/19/2019	WY042019	WAY LICENSE RENEW		363.00	MW
<b>Vendor Total:</b>									<b>4,678.00</b>	
00002667	OAKLAND SCHOOLS	101	53190000	AP00514675	04/19/2019	00000011356	DISTRICT SHARED SERVICES 4TH		16,639.25	MW
<b>Vendor Total:</b>									<b>16,639.25</b>	
00055300	PARK, YELIM	610	24312314	AP00514676	04/19/2019	EXP04152019	SUPPLIES/CARDS FOR CHILDREN		21.17	MW
<b>Vendor Total:</b>									<b>21.17</b>	
00033356	PREFERRED GLASS INC	416	56220000	AP00514677	04/19/2019	I19-0084	Install Security Film on Glass		950.00	MW
<b>Vendor Total:</b>									<b>950.00</b>	
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP00514678	04/19/2019	EXP04102019	Wellness Enrichment		1,606.00	MW
<b>Vendor Total:</b>									<b>1,606.00</b>	
00006779	RICHARDSON, DAVID	610	24312054	AP00514679	04/19/2019	EXP03202019	Reimburse Dave Shirts 3/20/19		20.00	MW
<b>Vendor Total:</b>									<b>20.00</b>	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00514680	04/19/2019	1078940-00	DIESEL EXHAUST FLUID		341.15	MW
<b>Vendor Total:</b>									<b>341.15</b>	
00007687	RUSSO, NICHOLAS A	101	53210000	AP00514681	04/19/2019	MLG04082019	MILEAGE - APRIL 2019 CONANT		67.74	MW
<b>Vendor Total:</b>									<b>67.74</b>	
00030609	STERICYCLE INC	101	53190000	AP00514682	04/19/2019	4008536531	MED WASTE ANNUAL THRU APR		694.44	MW
<b>Vendor Total:</b>									<b>694.44</b>	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP00514683	04/19/2019	EXP05092019	G Scr Game Photos 4/11/19		30.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP00514683	04/19/2019	EXP05092019	Team Banner 36x60		120.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP00514683	04/19/2019	EXP05092019	Artwork/Design Fee		100.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP 00514683	04/19/2019	EXP05092019	24 x 36 Individual Banners		722.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP 00514683	04/19/2019	EXP05092019	G Scr Game Photos 5/9/19		30.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP 00514683	04/19/2019	EXP05092019	G Scr Game Photos 4/22/19		90.00	MW
<b>Vendor Total:</b>									<b>1,092.00</b>	
00054700	THIRD COAST TECH LLC	101	53190000	AP 00514684	04/19/2019	1257	SERVICE CALL		245.00	MW
<b>Vendor Total:</b>									<b>245.00</b>	
00053721	TOCCO, KATIE	610	24317006	AP 00514685	04/19/2019	EXP03282019	pto teacher reimburse-Tocco		125.19	MW
<b>Vendor Total:</b>									<b>125.19</b>	
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00514686	04/19/2019	7320022271	TIRES & MISC SUPPLIES		3,192.84	MW
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00514686	04/19/2019	7320022270	RETURN OF TIRES & MISC		-3,658.84	MW
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00514686	04/19/2019	7320022017	TIRES & MISC		3,658.84	MW
<b>Vendor Total:</b>									<b>3,192.84</b>	
00054940	TRIUMPH CHARTER LLC	610	24312128	AP 00514687	04/19/2019	292602202019	5th gr ft 6/6/19 C Wright mu		600.00	MW
00054940	TRIUMPH CHARTER LLC	610	24316312	AP 00514687	04/19/2019	345204102019	8th gr ft to Comerica 5/16/19		1,800.00	MW
<b>Vendor Total:</b>									<b>2,400.00</b>	
00054498	VARNER, CAROLYN	610	24312332	AP 00514688	04/19/2019	EXP03302019	ALPENA HOTEL AND DINNER		2,919.36	MW
00054498	VARNER, CAROLYN	610	24312332	AP 00514688	04/19/2019	EXP04132019	SAGINAW STATE HOTEL ROOMS		5,884.49	MW
<b>Vendor Total:</b>									<b>8,803.85</b>	
00007706	VISNAW, CLARISSE L	101	53140000	AP 00514689	04/19/2019	EXP04102019	CDL RENEWAL		85.00	MW
<b>Vendor Total:</b>									<b>85.00</b>	
00003734	WAYNE STATE UNIVERSITY	101	57410000	AP 00514690	04/19/2019	EXP03282019	2019 education job fair		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
00010585	WIEGAND, DANA	101	53190000	AP 00514691	04/19/2019	251966	Piano Tuning		110.00	MW
<b>Vendor Total:</b>									<b>110.00</b>	
00054991	ZARA, LINDA	101	53210000	AP 00514692	04/19/2019	MLG03192019	MILEAGE REIMBURSEMENT		28.29	MW
<b>Vendor Total:</b>									<b>28.29</b>	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514693	04/19/2019	2850/1901080	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514693	04/19/2019	2850/1901080	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514693	04/19/2019	2850/1901080	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514693	04/19/2019	2850/1901080	15-49377-MBM		748.69	MW
<b>Vendor Total:</b>									<b>1,137.63</b>	
00009440	GREAT LAKES HIGHER	101	24510000	AP 00514694	04/19/2019	2820/1901080	98-6016510		186.69	MW
<b>Vendor Total:</b>									<b>186.69</b>	

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054637	MICHIGAN CREDIT UNION	101	24510000	AP 00514695	04/19/2019	2849/1901080	17-32372-GC-7		75.00	MW
									<b>Vendor Total:</b>	<b>75.00</b>
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP 00514696	04/19/2019	2820/1901080	LAURA 370151677		325.48	MW
									<b>Vendor Total:</b>	<b>325.48</b>
00053940	SHAH, KIRAN C	101	24510000	AP 00514697	04/19/2019	2840/1901080	10-106802-CP		117.04	MW
									<b>Vendor Total:</b>	<b>117.04</b>
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00514698	04/19/2019	2030/1901080	PAYROLL		169.27	MW
									<b>Vendor Total:</b>	<b>169.27</b>
00008240	TERRY, TAMMY L	101	24513392	AP 00514699	04/19/2019	2850/1901080	17-48529-TJT		123.69	MW
									<b>Vendor Total:</b>	<b>123.69</b>
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00514700	04/19/2019	2040/1901080	PAYROLL		217.85	MW
									<b>Vendor Total:</b>	<b>217.85</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00514701	04/19/2019	2820/1901080	1018161695		319.51	MW
									<b>Vendor Total:</b>	<b>319.51</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00514702	04/19/2019	2820/1901080	1025374763		423.50	MW
									<b>Vendor Total:</b>	<b>423.50</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00514703	04/19/2019	2822/1901080	1016053713		124.46	MW
									<b>Vendor Total:</b>	<b>124.46</b>
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00514704	04/19/2019	2840/1901080	18C07489GC		59.03	MW
									<b>Vendor Total:</b>	<b>59.03</b>
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP 00514705	04/26/2019	190649	UST SERVICES APRIL 2019		412.50	MW
									<b>Vendor Total:</b>	<b>412.50</b>
00054512	BARUZZINI CONTRACTING LLC	101	53190000	AP 00514706	04/26/2019	1504	Repair Pool Autofill		650.00	MW
									<b>Vendor Total:</b>	<b>650.00</b>
00055113	BEEMAN, COURTNEY	220	53210000	AP 00514707	04/26/2019	MLG03272019	mileage march		86.94	MW
00055113	BEEMAN, COURTNEY	220	53210000	AP 00514707	04/26/2019	MLG01292019	mileage Jan		53.71	MW
									<b>Vendor Total:</b>	<b>140.65</b>
00006078	BELAVEK, DEBBIE	220	53210000	AP 00514708	04/26/2019	MLG03212019	mileage march		7.77	MW
									<b>Vendor Total:</b>	<b>7.77</b>
00054305	BIDLACK, TODD	101	53225000	AP 00514709	04/26/2019	CONF04042019	Proj Zero Conf, Atlanta, GA		94.72	MW
									<b>Vendor Total:</b>	<b>94.72</b>
00053905	BUILDING BRIDGES THERAPY	101	53190000	AP 00514710	04/26/2019	31913960	Psych Consulting March		1,800.00	MW
									<b>Vendor Total:</b>	<b>1,800.00</b>

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/15/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 14:56:16

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/30/2019' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2019'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2019 TO 4/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00011828	CAMPBELL, DIANA M	220	53210000	AP 00514711	04/26/2019	MLG03292019	mileage march		33.87	MW
									<b>Vendor Total:</b>	<b>33.87</b>
00009781	CHANDLER, VICKIE	101	53225000	AP 00514712	04/26/2019	CONF04112019	REIMBURSE CONFERENCE		738.60	MW
									<b>Vendor Total:</b>	<b>738.60</b>
00007606	CHOLAK, JUSTINA	101	53412000	AP 00514713	04/26/2019	EXP04092019	REIMB OCT-MARCH CELL		180.00	MW
									<b>Vendor Total:</b>	<b>180.00</b>
00007446	CINADER, NICOLE L	610	24312010	AP 00514714	04/26/2019	EXP04222019	SUPPLIES/FOOD		26.33	MW
									<b>Vendor Total:</b>	<b>26.33</b>
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00514715	04/26/2019	103028	Belavek contracted inter		107.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00514715	04/26/2019	103028	EHMS contracted interpreting		126.00	MW
									<b>Vendor Total:</b>	<b>233.00</b>
00032802	DEARBORN SCHOOLS	101	57410000	AP 00514716	04/26/2019	005593	2018/19 EQUITY EXCELL EXP ALLO		658.09	MW
									<b>Vendor Total:</b>	<b>658.09</b>
00032154	FEET ON THE STREET TOURS LLC	272	53190000	AP 00514717	04/26/2019	EXP03232019	THATS ENTERTAINMENT		3,400.00	MW
									<b>Vendor Total:</b>	<b>3,400.00</b>
00055303	HARRIS, TERRY LYNN	101	53140000	AP 00514718	04/26/2019	EXP04152019	CDL RENEWAL		87.00	MW
									<b>Vendor Total:</b>	<b>87.00</b>
00055308	HINDMAN, JENNIFER	610	24317006	AP 00514719	04/26/2019	EXP04112019	PTO reimburse for talent show		88.87	MW
									<b>Vendor Total:</b>	<b>88.87</b>
00055305	JANKOWSKI, OSCAR	210	53196226	AP 00514720	04/26/2019	GM22603072019	3/7/19 BHMS Swim Timer		25.00	MW
									<b>Vendor Total:</b>	<b>25.00</b>
00055317	K R HOWARD INSURANCE	610	24312294	AP 00514721	04/26/2019	4751	PREM COMM GEN LIABILITY		1,496.00	MW
									<b>Vendor Total:</b>	<b>1,496.00</b>
00054890	K&C LANDSCAPING INC	416	56220000	AP 00514722	04/26/2019	1589	install 2 handicap pads ehms		4,500.00	MW
00054890	K&C LANDSCAPING INC	416	56220000	AP 00514722	04/26/2019	1589	Create new Handicap Ramp - WL		7,150.00	MW
									<b>Vendor Total:</b>	<b>11,650.00</b>
00052698	KEIDAN, BETSY	610	24317006	AP 00514723	04/26/2019	EXP11022018	beautification WH PTO		7.47	MW
									<b>Vendor Total:</b>	<b>7.47</b>
00055311	KMIT, SUZANNE	610	24317004	AP 00514724	04/26/2019	EXP04182019	popcorn supplies - eagles nest		159.68	MW
									<b>Vendor Total:</b>	<b>159.68</b>
00055304	KRUSE, AIDAN	210	53196226	AP 00514725	04/26/2019	GM22603072019	3/7/19 BHMS Swim Timer		25.00	MW
									<b>Vendor Total:</b>	<b>25.00</b>
00053834	LEWIS, MELISSA	610	24317031	AP 00514726	04/26/2019	EXP04232019	MYLEAD CONFERENCE REFUND		185.00	MW

User: AMALUTAN - Aurel Malutan

Page

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>185.00</b>	
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00514727	04/26/2019	91765	contracted interpreting		305.68	MW
								<b>Vendor Total:</b>	<b>305.68</b>	
00034016	NBS COMMERCIAL INTERIORS	610	24317004	AP 00514728	04/26/2019	361100	TEACHER COLLAB SPACE DESIGN		315.00	MW
								<b>Vendor Total:</b>	<b>315.00</b>	
00055056	PETROSKY, JESSICA	220	53210000	AP 00514729	04/26/2019	MLG03292019	mileage march		9.28	MW
								<b>Vendor Total:</b>	<b>9.28</b>	
00055104	REYNOLDS, RUSSELL	272	53190000	AP 00514730	04/26/2019	EXP03282019	Personal Finance Winter 2019		700.00	MW
								<b>Vendor Total:</b>	<b>700.00</b>	
00055316	ROACH, BRIDGET	101	53210000	AP 00514731	04/26/2019	MLG03082019	mileage homebound		26.10	MW
								<b>Vendor Total:</b>	<b>26.10</b>	
00008365	SCHMIDT, WILLIAM F	210	53193227	AP 00514732	04/26/2019	201917	BHHS B JV LAX Off Assgn 2019		90.00	MW
00008365	SCHMIDT, WILLIAM F	210	53193227	AP 00514732	04/26/2019	201917	BHHS B V Lax Off Assgn 2019		100.00	MW
								<b>Vendor Total:</b>	<b>190.00</b>	
00055306	SIR SPEEDY	610	24317006	AP 00514733	04/26/2019	INV57521	2019 pancake dash - goody bags		253.72	MW
								<b>Vendor Total:</b>	<b>253.72</b>	
00054940	TRIUMPH CHARTER LLC	610	24312128	AP 00514734	04/26/2019	342504092019	5th gr ft 6/4/19 C Wright mus		600.00	MW
								<b>Vendor Total:</b>	<b>600.00</b>	
00054589	VERSATILE TRAINING LLC	272	53190000	AP 00514735	04/26/2019	022019	HINDI, JAVA, WEB TECH		6,430.00	MW
								<b>Vendor Total:</b>	<b>6,430.00</b>	
00003709	WABEEK COUNTRY CLUB	210	55990212	AP 00514736	04/26/2019	10065721	Titleist Pro V-1 B Golf Balls		990.00	MW
								<b>Vendor Total:</b>	<b>990.00</b>	
00055026	WIEGAND, ALEC	101	54121000	AP 00514737	04/26/2019	251973	PIANO TUNING		125.00	MW
								<b>Vendor Total:</b>	<b>125.00</b>	
00055167	WORTH AVE GROUP LLC	610	24317004	AP 00514738	04/26/2019	491469	LAPTOP INSURANCE		74.65	MW
								<b>Vendor Total:</b>	<b>74.65</b>	
00007657	MEYER, SCOTT	101	55110000	AP 00514739	04/26/2019	EXP04142019	SCIENCE SUPPLIES		26.24	MW
								<b>Vendor Total:</b>	<b>26.24</b>	
00055315	MORGAN, MATTHEW	610	24312311	AP 00514740	04/26/2019	04122019	Fam Fun Night magic perfor		1,500.00	MW
								<b>Vendor Total:</b>	<b>1,500.00</b>	
00034000	UNCLE JERRY S T S OF NJ INC	610	24312076	AP 00514741	04/26/2019	EXP04232019	SPRING FUNDRAISER		870.00	MW
								<b>Vendor Total:</b>	<b>870.00</b>	
00000435	BLOOMFIELD TOWNSHIP POLICE	610	24312412	AP 00514742	04/26/2019	2019-00005048	BHHS Event - Security		216.16	MW

User: AMALUTAN - Aurel Malutan

Page

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00000435	BLOOMFIELD TOWNSHIP POLICE	610	24312412	AP 00514742	04/26/2019	2019-00005047	BHHS Event - Security		144.12	MW	
00000435	BLOOMFIELD TOWNSHIP POLICE	210	53194000	AP 00514742	04/26/2019	2019-00005048	Athletic Events - Security		1,107.82	MW	
00000435	BLOOMFIELD TOWNSHIP POLICE	210	53194000	AP 00514742	04/26/2019	2019-00005047	Athletic events - Security		702.58	MW	
00000435	BLOOMFIELD TOWNSHIP POLICE	101	53194000	AP 00514742	04/26/2019	2019-00005048	Communications Event-Security		135.10	MW	
00000435	BLOOMFIELD TOWNSHIP POLICE	101	53194000	AP 00514742	04/26/2019	2019-00005047	Communications Event-Security		90.08	MW	
<b>Vendor Total:</b>									<b>2,395.86</b>		
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	205633261609	22834517/97638818		61.97	MW	
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	205633261612	40230917/97021183		60.06	MW	
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	205633261610	23385095/97721020		53.51	MW	
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	205633261611	40235192/97016930		322.08	MW	
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	203497487735	21773210/96443361		133.86	MW	
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	203497487734	29504470/97214930		241.82	MW	
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	201006053665	23190182/98041997		51.06	MW	
00000807	CONSUMERS ENERGY	220	55510000	AP 00514743	04/26/2019	203497487736	56070011		354.00	MW	
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	203497487732	56600864		883.68	MW	
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	203497487731	56140201		766.78	MW	
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	203497487730	56150884		729.58	MW	
00000807	CONSUMERS ENERGY	101	55510000	AP 00514743	04/26/2019	203497487733	56090227		300.94	MW	
00000807	CONSUMERS ENERGY	272	55510000	AP 00514743	04/26/2019	203497487729	56012030		1,239.44	MW	
<b>Vendor Total:</b>									<b>5,198.78</b>		
<b>Total # of Checks:</b>					<b>284</b>					<b>Grand Total:</b>	<b>1,195,434.90</b>

End of Report



Bloomfield Hills Schools  
Electronic Banking Transactions  
April 2019

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	4/2/2019	\$ 5,047.43	Nge Nge Nge4965	9488876391	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/9/2019	\$ 4,170.83	Nge Nge Nge4965	9488785462	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/16/2019	\$ 3,365.81	Nge Nge Nge4965	9488641214	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/23/2019	\$ 3,820.60	Nge Nge Nge4965	9488497499	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/30/2019	\$ 4,680.73	Nge Nge Nge4965	9488965471	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	4/1/2019	\$ 24,582.31	Wire # 100053 Bnf Bcn Service CO Fed # 000118	9485003334	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/3/2019	\$ 146,038.43	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002281	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/5/2019	\$ 1,335.18	State Of MI Chil Payment 190405	9488196066	Payroll Deductions
1851884716	Electronic Withdrawal	4/8/2019	\$ 1,527.57	Wire # 103402 Bnf Bcn Service CO Fed # 002033	9485002524	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/8/2019	\$ 109.35	Wire # 101091 Bnf The Private Ba Fed # 000948	9485002523	Payroll Deductions
1851884716	Electronic Withdrawal	4/8/2019	\$ 488,113.84	IRS Usat taxpymt 040819 270949850886693	9488692957	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/8/2019	\$ 70,507.53	MI Business Tax Payment 190405 Smibus002737002	9488695612	Payroll Deductions
1851884716	Electronic Withdrawal	4/8/2019	\$ 6,229.88	Capturepoint ACH Direct 190404	9488695614	Net Payroll
1851884716	Electronic Withdrawal	4/10/2019	\$ 107,986.30	Wire # 100257 Bnf Blue Cross Blue Shield Of	9485002442	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/11/2019	\$ 2,805.68	Wire # 100022 Bnf Bcn Service CO Fed # 000097	9485002704	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/12/2019	\$ 332.42	MI Business Tax Payment 190411 Smibus002764937	9488832247	Payroll Deductions
1851884716	Electronic Withdrawal	4/16/2019	\$ 2,470.00	Wire # 103096 Bnf The Private Ba Fed # 001424	9485002455	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/17/2019	\$ 118,747.34	Wire # 100292 Bnf Blue Cross Blue Shield Of	9485002707	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/18/2019	\$ 8,736.57	Wire # 100013 Bnf Bcn Service CO Fed # 000026	9485002488	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/19/2019	\$ 82,646.39	Wire # 100009 Bnf G L P And Asso Fed # 000037	9485001724	Payroll Deductions
1851884716	Electronic Withdrawal	4/19/2019	\$ 109.35	Wire # 100010 Bnf The Private Ba Fed # 000036	9485001723	Payroll Deductions
1851884716	Electronic Withdrawal	4/22/2019	\$ 438,284.83	IRS Usat taxpymt 042219 270951241006505	9488113325	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/22/2019	\$ 63,546.07	MI Business Tax Payment 190419 Smibus002787171	9488117860	Payroll Deductions
1851884716	Electronic Withdrawal	4/22/2019	\$ 1,513.11	State Of MI Chil Payment 190422	9488117862	Payroll Deductions
1851884716	Electronic Withdrawal	4/24/2019	\$ 240,218.26	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002485	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/25/2019	\$ 3,745.70	Wire # 100015 Bnf Bcn Service CO Fed # 000034	9485003158	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	4/5/2019	\$ 1,384,268.54	Bloomfield Hills Payroll -sett-bloom Sch	9488122191	Net Payroll
1851884724	Electronic Withdrawal	4/16/2019	\$ 50.00	Net Payroll	9488165923	Net Payroll
1851884724	Electronic Withdrawal	4/19/2019	\$ 1,248,724.64	Bloomfield Hills Payroll -sett-bloom Sch	9488651144	Net Payroll
1851885234	Electronic Withdrawal	4/1/2019	\$ 614,754.44	State Of Mich Miorspaymt 190329	9488389844	MPERS
1851885234	Electronic Withdrawal	4/5/2019	\$ 310,558.90	Bloomfield Sch Payment 190405 -sett-blmflld SC	9488122879	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/12/2019	\$ 380,586.40	Commercial Card Payments Bhsmainrevo6493	9488637484	Purchasing Cards
1851885234	Electronic Withdrawal	4/12/2019	\$ 74,802.80	Bloomfield Sch Payment 190412 -sett-blmflld SC	9488758282	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/12/2019	\$ 10,124.40	Commercial Card Payments Bhsexternal3042	9488637483	Purchasing Cards
1851885234	Electronic Withdrawal	4/12/2019	\$ 3,716.78	Commercial Card Payments Bhsmaindecl9462	9488637482	Purchasing Cards
1851885234	Electronic Withdrawal	4/15/2019	\$ 703,076.97	State Of Mich Miorspaymt 190412	9488407096	MPERS
1851885234	Electronic Withdrawal	4/15/2019	\$ 48,971.30	State Of Mich Miorspaymt 190412	9488407098	MPERS
1851885234	Electronic Withdrawal	4/19/2019	\$ 230,133.63	Bloomfield Sch Payment 190419 -sett-blmflld SC	9488652462	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/24/2019	\$ 614,754.44	State Of Mich Miorspaymt 190423	9488426401	MPERS
1851885234	Electronic Withdrawal	4/25/2019	\$ 643,002.26	State Of Mich Miorspaymt 190424	9488499874	MPERS
1851885234	Electronic Withdrawal	4/25/2019	\$ 40,258.15	State Of Mich Miorspaymt 190424	9488499875	MPERS
1851885234	Electronic Withdrawal	4/26/2019	\$ 323,782.74	Bloomfield Sch Payment 190426 -sett-blmflld SC	9488541451	Accounts Payable (see detailed report)