

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 8/1/2019 TO 8/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004417	08/02/2019	90077326	BID PACK 1803 LAHSER	P1900043	7,718.60	MW
<b>Vendor Total:</b>									<b>7,718.60</b>	
00031986	CENGAGE LEARNING INC	101	53190000	EP 00004418	08/02/2019	67167760	PHYSICS WEBASSIGN HOMEWORK		29.00	MW
<b>Vendor Total:</b>									<b>29.00</b>	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00004419	08/02/2019	623419C01	Eddie O Bkb Camp 7/8-7/12/19		5,646.00	MW
<b>Vendor Total:</b>									<b>5,646.00</b>	
00032987	GREATAMERICA LEASING	272	54220000	EP 00004420	08/02/2019	25177788	LEASE PMT# 1357989		123.70	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004420	08/02/2019	25177782	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004420	08/02/2019	25177782	COLOR COPY COST-ID# 1203315		190.16	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004420	08/02/2019	25177787	LEASE PMT# 1357988		1,574.52	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004420	08/02/2019	25177787	COLOR COPY COST-ID# 1257405		96.32	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00004420	08/02/2019	25177761	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177774	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177754	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177754	COLOR COPY COST-ID# 1016860		249.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177767	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177767	COLOR COPY COST-ID# 1017003		131.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177776	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177767	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177789	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177767	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177767	COLOR COPY COST-ID# 1017004		81.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177768	LEASE PMT# 1162146		355.05	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177785	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177785	COLOR COPY COST-ID# 978984		378.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177757	LEASE PMT# 1073675		472.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177758	LEASE PMT# 1106125		1,434.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177758	COLOR COPY COST-ID# 960285		328.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177783	LEASE PMT# 1324711		207.94	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177784	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177784	COLOR COPY COST-ID# 1221205		383.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177755	LEASE PMT# 1071672		5,180.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177762	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177764	LEASE PMT# 1139510		144.50	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177764	COLOR COPY COST-ID# 996511		42.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177765	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177765	COLOR COPY COST-ID# 996473		103.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177769	LEASE PMT# 1177679		550.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177775	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177771	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177772	LEASE PMT# 1192966		168.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177772	COLOR COPY COST-ID# 1065783		34.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177780	COLOR COPY COST-ID# 1202523		262.82	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177780	LEASE PMT# 1309101		1,166.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177770	LEASE PMT# 1187701		131.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177781	LEASE PMT# 1309139		1,312.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177781	COLOR COPY COST-ID# 1202505		552.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177779	LEASE PMT# 1307720		941.05	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177779	COLOR COPY COST-ID# 1193124		333.06	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177766	LEASE PMT# 1152902		930.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177778	LEASE PMT# 1251000		118.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177777	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177777	COLOR COPY COST-ID# 1111549		494.18	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177773	LEASE PMT# 1192969		178.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177773	COLOR COPY COST-ID# 1065775		71.35	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004420	08/02/2019	25177759	LEASE PMT# 1139232		261.88	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004420	08/02/2019	25177759	LEASE PMT# 1139232		261.88	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004420	08/02/2019	25177759	COLOR COPY COST-ID# 995881		458.57	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00004420	08/02/2019	25177763	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177760	LEASE PMT# 1139233		213.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177760	COLOR COPY COST-ID# 995883		110.68	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004420	08/02/2019	25177756	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004420	08/02/2019	25177756	COLOR COPY COST-ID# 923862		137.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004420	08/02/2019	25177786	LEASE PMT# 1248779		200.25	MW
<b>Vendor Total:</b>									<b>26,994.85</b>	
00002660	ROAD COMMISSION FOR	101	57410000	EP 00004421	08/02/2019	114734	DTE Energy Signals		5.22	MW
<b>Vendor Total:</b>									<b>5.22</b>	
00003495	THRUN LAW FIRM PC	101	55910000	EP 00004422	08/02/2019	255717	GASB 84 GUIDANCE		195.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>195.00</b>	
00052350	KAUFMAN, BARBARA	610	24316385	EP 00004423	08/02/2019	REF06302019	Ref for SANP party tips FY19		2,867.16	MW
<b>Vendor Total:</b>									<b>2,867.16</b>	
00006053	BADGLEY, DAN	101	53210000	EP 00004424	08/09/2019	EXP05312019	MILEAGE REPORT FEB-MAY 2019		241.28	MW
00006053	BADGLEY, DAN	101	53210000	EP 00004424	08/09/2019	EXP07312019	MILEAGE REPORT JUN-JUL 2019		69.89	MW
<b>Vendor Total:</b>									<b>311.17</b>	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00004425	08/09/2019	0213368	LIFE OF CONTRACT CLAIM FEES		100.00	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00004425	08/09/2019	172634	LOSS-FUND PMTS 7/2019		10,295.88	MW
<b>Vendor Total:</b>									<b>10,395.88</b>	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00004426	08/09/2019	192100039154257	I.A.		1,933.14	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Eastover		1,479.89	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Conant		1,526.75	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Fox Hills		1,367.76	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Way		1,284.05	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Lone Pine		1,595.08	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Doyle Center/Booth Center		1,342.83	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Bloomfield Middle		3,362.92	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	East Hills		3,005.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Lahser		1,423.93	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Dublin Bldg		131.04	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	West Hills		3,152.09	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Bowers School House		631.88	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	BHHS		43,883.64	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004426	08/09/2019	192100039154257	Transportation		238.76	MW
<b>Vendor Total:</b>									<b>66,359.67</b>	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00004427	08/09/2019	623419C02	Eddie O Bkb Camp 7/15-7/19/19		4,546.33	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00004427	08/09/2019	623419C03	Eddie O Bkb Camp 7/22-7/26/19		4,668.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	55990000	EP 00004427	08/09/2019	EXPSIG06192019	Reimburse Signature T-Shirts		723.34	MW
<b>Vendor Total:</b>									<b>9,937.67</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00004428	08/09/2019	6308020190809012	SUBSTITUTE TEACHERS 8-9-19		42,246.22	MW
<b>Vendor Total:</b>									<b>42,246.22</b>	
00054859	ENVIRO-CLEAN SERVICES INC	230	55990000	EP 00004429	08/09/2019	95437	Cust OT EHMS ORG 5/25/19		145.27	MW
<b>Vendor Total:</b>									<b>145.27</b>	
00029933	FRENCH ASSOCIATES INC	402	53198000	EP 00004430	08/09/2019	15053	Doyle Prep Program Services		1,323.73	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>1,323.73</b>
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00004431	08/09/2019	R102010585:01	VEHICLE REPAIR		160.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004431	08/09/2019	X102011657:03	CUSHION W/COVER		303.78	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004431	08/09/2019	X102011663:03	ISOLATORS		145.38	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004431	08/09/2019	X102011748:01	MISC BUS PARTS		181.77	MW
									<b>Vendor Total:</b>	<b>790.93</b>
00053890	PLANSOURCE NGE INC	101	53210000	EP 00004432	08/09/2019	IN00103934	FSA, HRA, RELIANCE CREDIT		5,385.41	MW
									<b>Vendor Total:</b>	<b>5,385.41</b>
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00004433	08/09/2019	1	WEST HILLS MIDDLE SCHOOL	P1900037	86,200.56	MW
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00004433	08/09/2019	3	WH/EH FIELD HOUSE BUILDING	P1900035	11,863.35	MW
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00004433	08/09/2019	3	WH/EH NEW SNOW RAIL SYSTEM	P1900035	5,865.30	MW
									<b>Vendor Total:</b>	<b>103,929.21</b>
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004434	08/09/2019	7602A19C01	Musical Theatre Camp 7/22-7/26		3,444.90	MW
									<b>Vendor Total:</b>	<b>3,444.90</b>
00033637	ACADAMIGO	272	57410000	EP 00004435	08/16/2019	IA20190806	IB SCORE REPORTS 2015-2019		1,000.00	MW
									<b>Vendor Total:</b>	<b>1,000.00</b>
00055164	BENNER, SHANE	101	53190000	EP 00004436	08/16/2019	741020	10 TRIMS-HORSES HOOVES		300.00	MW
									<b>Vendor Total:</b>	<b>300.00</b>
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	Way		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	Way		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00004437	08/16/2019	96162	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00004437	08/16/2019	95834	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	EL Johnson Nature Center		1,013.50	MW

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00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004437	08/16/2019	96162	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004437	08/16/2019	95834	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004437	08/16/2019	96162	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004437	08/16/2019	95834	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	Bowers Academy		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	Bowers Academy		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	Charles L Bowers Farm		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	Charles L Bowers Farm		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	96162	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004437	08/16/2019	95834	High School		20,308.65	MW
<b>Vendor Total:</b>									<b>277,485.12</b>	
00054891	FISHER, KAITLIN	272	53225000	EP 00004438	08/16/2019	CONF07192019	AAPT CONF UTAH/K FISHER		296.95	MW
<b>Vendor Total:</b>									<b>296.95</b>	
00054232	INTERIM OF OAKLAND COUNTY	101	53130000	EP 00004439	08/16/2019	27309	Skilled nursing services July		701.25	MW
00054232	INTERIM OF OAKLAND COUNTY	101	53130000	EP 00004439	08/16/2019	28466	Skilled Nursing July-Aug 06		825.00	MW
<b>Vendor Total:</b>									<b>1,526.25</b>	
00032314	LUSK AND ALBERTSON PLC	272	53170000	EP 00004440	08/16/2019	13145	IA CAMPUSES		318.50	MW
<b>Vendor Total:</b>									<b>318.50</b>	
00054247	OG TEES LLC	610	24316220	EP 00004441	08/16/2019	1157	PEER CORPS TSHIRTS		774.00	MW
<b>Vendor Total:</b>									<b>774.00</b>	
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004442	08/16/2019	6013419014655	Presidio Chrome License, REMC	P2000005	25,440.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004442	08/16/2019	6013419014891	Dell Chromebook 3100, REMC Ite	P2000005	7,680.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004442	08/16/2019	6013419016440	Dell Chromebook 3100, REMC Ite	P2000005	195,840.00	MW
<b>Vendor Total:</b>									<b>228,960.00</b>	
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00004443	08/16/2019	2	WEST HILLS MIDDLE SCHOOL	P1900037	52,198.47	MW
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00004443	08/16/2019	2	CHANGE ORDER APPROVED TO P1900037		5,751.00	MW
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00004443	08/16/2019	980932	DISTRICT WIDE ROOFING REPAIRS	\$900035	625.00	MW
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00004443	08/16/2019	991400	DISTRICT WIDE ROOFING REPAIRS	\$900035	750.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>59,324.47</b>
00003495	THRUN LAW FIRM PC	101	53170000	EP 00004444	08/16/2019	255651	LLS DRAFT LETTER RESEARCH		765.00	MW
									<b>Vendor Total:</b>	<b>765.00</b>
00033884	ZONAR SYSTEMS INC	101	55113000	EP 00004445	08/16/2019	SI418362	GPS ACTIVATION FOR NEW BUSES		583.20	MW
									<b>Vendor Total:</b>	<b>583.20</b>
00054809	ANDERS, REBECCA	220	53220000	EP 00004446	08/23/2019	CONF08202019	Supervisors mileage for MAASE		172.67	MW
									<b>Vendor Total:</b>	<b>172.67</b>
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004447	08/23/2019	KC00944200	NON-FOOD MISC SUPPLIES AND P2000019		2,795.37	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004447	08/23/2019	KC00944200	NON FOOD MISC SUPPLIES AND P2000019		218.39	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004447	08/23/2019	KC00944200	NON-FOOD MISC ITEMS, NON P2000019		1,354.01	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004447	08/23/2019	KC00944200	FOOD, FEDERAL PORTION P2000019		-975.54	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004447	08/23/2019	KC00944200	FOOD FEDERAL BREAKFAST P2000019		-76.21	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004447	08/23/2019	KC00944200	FOOD, NON FEDERAL PORTION P2000019		-472.53	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004447	08/23/2019	KC00944200	MILK, NON FEDERAL PORTION P2000019		45.46	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004447	08/23/2019	KC00944200	MILK FEDERAL BREAKFAST P2000019		7.33	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004447	08/23/2019	KC00944200	MILK, FEDERAL PORTION P2000019		93.85	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004447	08/23/2019	KC00944200	CONTRACTED LABOR, NON P2000019		4,290.91	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004447	08/23/2019	KC00944200	CONTRACTED LABOR, FEDERALP2000019		692.08	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004447	08/23/2019	KC00944200	CONTRACTED LABOR, FEDERALP2000019		8,858.67	MW
									<b>Vendor Total:</b>	<b>16,831.79</b>
00000211	CENTRAL MICHIGAN PAPER CO	101	55910000	EP 00004448	08/23/2019	374447-00	CENTRAL OFFICE PAPER		1,168.00	MW
									<b>Vendor Total:</b>	<b>1,168.00</b>
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	23190182 29504470 21773210		19.08	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00004449	08/23/2019	2676612	56070011		34.98	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	40230917 23385095		9.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	6204665		12.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	50802966		34.98	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	50811800		19.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	22834517		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	7811193		41.34	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	40235192		3.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	56146561 56145449		601.02	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00004449	08/23/2019	2676612	56012030		19.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	56150884		6.36	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	8453539		15.90	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	56090227		3.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	56600864		25.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	9836964		12.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004449	08/23/2019	2676612	56140201		28.62	MW
<b>Vendor Total:</b>									<b>887.22</b>	
00004602	CORRIGAN MOVING SYSTEMS	101	53190000	EP 00004450	08/23/2019	134007	Move workstations Model/BHHS		960.00	MW
<b>Vendor Total:</b>									<b>960.00</b>	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	East Hills		1,981.17	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	West Hills		2,347.02	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	Bloomfield Middle		1,804.50	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	Lone Pine		1,298.85	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	Way		637.47	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	Eastover		614.73	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	Doyle Center/Booth Center		1,615.01	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	Conant		774.76	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	Transportation		261.50	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	Lahser		1,541.27	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004451	08/23/2019	192180039254022	Dublin Bldg		153.80	MW
<b>Vendor Total:</b>									<b>13,030.08</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00004452	08/23/2019	6308020190823	SUBSTITUTE TEACHERS 8-23-19		35,195.74	MW
<b>Vendor Total:</b>									<b>35,195.74</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004453	08/23/2019	96275	SUBS @ BHHS 8/5-8/9		806.40	MW
<b>Vendor Total:</b>									<b>806.40</b>	
00053260	GEORGE B FORD AGENCY	810	53190000	EP 00004454	08/23/2019	EW009314	EXCESS WORK COMP FY20		34,985.00	MW
<b>Vendor Total:</b>									<b>34,985.00</b>	
00001602	HOEKSTRA TRANSPORTATION INC	430	56550000	EP 00004455	08/23/2019	V201000769	VIN 1FVACXFC3LHLR3055		70,331.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	430	56550000	EP 00004455	08/23/2019	V201000769	VOTH DUMP BODY ON SALT		27,958.02	MW
00001602	HOEKSTRA TRANSPORTATION INC	430	56550000	EP 00004455	08/23/2019	V201000769	DOC AND TITLE FEES SALT		225.00	MW
<b>Vendor Total:</b>									<b>98,514.02</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00004456	08/23/2019	26860	Skilled nursing services July		1,471.25	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00004456	08/23/2019	28998	Skilled nursing serv Aug7-8		618.75	MW
<b>Vendor Total:</b>									<b>2,090.00</b>	
00033255	MAESTRO HEALTH	810	53190000	EP 00004457	08/23/2019	INV1121	ADMIN FEE - JULY 2019		500.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033255	MAESTRO HEALTH	810	53190000	EP 00004457	08/23/2019	INV1121	MONTHLY ADMIN FEE - AUG 2019		500.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
00055159	MURAWA, ASHLEY	272	53310000	EP 00004458	08/23/2019	EXP07072019	Train Transfer Pisa		134.72	MW
00055159	MURAWA, ASHLEY	272	53310000	EP 00004458	08/23/2019	EXP07092019	Airport Transfer		73.97	MW
<b>Vendor Total:</b>									<b>208.69</b>	
00010202	SONITROL TRI COUNTY	101	53190000	EP 00004459	08/23/2019	440411	SONITROL 2019/2020 MONITORING		24,408.00	MW
<b>Vendor Total:</b>									<b>24,408.00</b>	
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004460	08/23/2019	T19-05-057	2019 LONG RANGE ROOFING	P1900058	16,269.75	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004460	08/23/2019	T19-05-057	ESTIMATED EXPENSES	P1900058	250.20	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004460	08/23/2019	T19-06-019R	2019 LONG RANGE ROOFING	P1900058	20,918.25	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004460	08/23/2019	T19-06-019R	ESTIMATED EXPENSES	P1900058	620.10	MW
<b>Vendor Total:</b>									<b>38,058.30</b>	
00055531	TWINING, SAMANTHA	210	53190000	EP 00004461	08/23/2019	EXP08122019	Fall19 BHHS Ath Trainer Intern		275.00	MW
<b>Vendor Total:</b>									<b>275.00</b>	
00055295	WILLIAMS, JORDYN	210	53190000	EP 00004462	08/23/2019	EXP08122019	Fall19 BHHS Ath Trainer Intern		275.00	MW
<b>Vendor Total:</b>									<b>275.00</b>	
00007517	BARON JR, HOWARD	101	53220000	EP 00004463	08/30/2019	CONF08172019	MASB 2019 SUMMER INSTITUTE		673.36	MW
<b>Vendor Total:</b>									<b>673.36</b>	
00052534	BROWNSON, BARB	101	55110000	EP 00004464	08/30/2019	EXP08042019	SKETCH BOOKS AND GLUE FOR		38.13	MW
<b>Vendor Total:</b>									<b>38.13</b>	
00007236	CLANCY, SARAH	272	53225000	EP 00004465	08/30/2019	MLG07192019	Clancy Conf Reimb NY		621.76	MW
<b>Vendor Total:</b>									<b>621.76</b>	
00003080	CLARK HILL PLC	101	53170000	EP 00004466	08/30/2019	897403	SP ED Gen thru 6/30/19		931.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00004466	08/30/2019	897434	sec 504 PD thru 06/30/2019		997.13	MW
<b>Vendor Total:</b>									<b>1,928.13</b>	
00006074	DITTUS, JANE	272	53199000	EP 00004467	08/30/2019	EXP05182019	STUDENT SUPPLIES/GRADUATION		43.96	MW
<b>Vendor Total:</b>									<b>43.96</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004468	08/30/2019	95933	Sub @ Lone Pine 6/3/19		158.08	MW
<b>Vendor Total:</b>									<b>158.08</b>	
00054891	FISHER, KAITLIN	272	55110000	EP 00004469	08/30/2019	EXP08212019	CLASSROOM SUPPLIES RM 203		35.10	MW
<b>Vendor Total:</b>									<b>35.10</b>	
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004470	08/30/2019	TR08292019	PSYCH SERV 08222019-08292019		949.00	MW
<b>Vendor Total:</b>									<b>949.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004471	08/30/2019	13143	BOARD OFFICE LEGAL EXPENSE		2,541.00	MW
<b>Vendor Total:</b>									<b>2,541.00</b>	
00007285	NEUWIRTH, ALAN	101	55110000	EP 00004472	08/30/2019	EXP07302019	CLASSROOM WHITEBOARD		100.99	MW
<b>Vendor Total:</b>									<b>100.99</b>	
00054247	OG TEES LLC	610	24312314	EP 00004473	08/30/2019	1159	IA SPIRITWEAR		229.00	MW
<b>Vendor Total:</b>									<b>229.00</b>	
00031253	SEGALL, JACK	230	53190000	EP 00004474	08/30/2019	317619A01	Show Dog Train 3/13-6/12/19		450.00	MW
<b>Vendor Total:</b>									<b>450.00</b>	
00055531	TWINING, SAMANTHA	210	53190000	EP 00004475	08/30/2019	EXP08262019	BHHS Athletic Intern Fall 19		275.00	MW
<b>Vendor Total:</b>									<b>275.00</b>	
00054488	VEDDER, KIMBERLY	610	24317019	EP 00004476	08/30/2019	EXP08222019	DRINKS FOR OFFICE VENDING		51.22	MW
00054488	VEDDER, KIMBERLY	101	53210000	EP 00004476	08/30/2019	MLG08282019	JULY / AUGUST 2019 MILEAGE		15.66	MW
<b>Vendor Total:</b>									<b>66.88</b>	
00055295	WILLIAMS, JORDYN	210	53190000	EP 00004477	08/30/2019	EXP08262019	BHHS ATHletic Intern Fall 19		275.00	MW
<b>Vendor Total:</b>									<b>275.00</b>	
00033578	AMCOMM	402	53190000	AP00515501	08/02/2019	424294	Install Strand and 144ct fiber	P1900040	2,000.00	MW
00033578	AMCOMM	402	53190000	AP00515501	08/02/2019	424294	Provide 144ct OSP Fiber	P1900040	2,175.00	MW
00033578	AMCOMM	402	53190000	AP00515501	08/02/2019	424294	Provide and install 144ct thro	P1900040	1,350.00	MW
00033578	AMCOMM	402	53190000	AP00515501	08/02/2019	424294	Provide and install Telco Pole	P1900040	3,000.00	MW
00033578	AMCOMM	402	53190000	AP00515501	08/02/2019	424294	Splice Transition and Re terme	P1900040	5,760.00	MW
00033578	AMCOMM	402	53190000	AP00515501	08/02/2019	424294	200 foot bore 1-1/4 Includs al	P1900040	4,000.00	MW
00033578	AMCOMM	402	53190000	AP00515501	08/02/2019	424294	Building Penetration With Cond	P1900040	500.00	MW
00033578	AMCOMM	402	53190000	AP00515501	08/02/2019	424294	Provide Tyco Capsules with spl	P1900040	800.00	MW
<b>Vendor Total:</b>									<b>19,585.00</b>	
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP00515502	08/02/2019	191321	UST Consulting Services		412.50	MW
<b>Vendor Total:</b>									<b>412.50</b>	
00033607	ARROWHEAD TREE SERVICE LLC	416	56220000	AP 00515503	08/02/2019	00033607072019	Tree Removal WL & WHMS		2,150.00	MW
<b>Vendor Total:</b>									<b>2,150.00</b>	
00005831	BLOOMFIELD SPORTS SHOP	610	24312208	AP00515504	08/02/2019	5579	SPORT TEK TEES		760.00	MW
<b>Vendor Total:</b>									<b>760.00</b>	
00000807	CONSUMERS ENERGY	272	55510000	AP00515505	08/02/2019	205544415666.00	56012030		127.26	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515505	08/02/2019	205544415667.00	56150884		107.25	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515505	08/02/2019	205544415668.00	56140201		143.21	MW

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00000807	CONSUMERS ENERGY	101	55510000	AP00515505	08/02/2019	205544415669.00	56600864		139.05	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515505	08/02/2019	205544419473.00	40235192/97016930		97.97	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515505	08/02/2019	205544415671.00	29504470/97214930		21.33	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515505	08/02/2019	205544415672.00	21773210/96443361		31.28	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515505	08/02/2019	205544415673.00	23190182/98041997		17.54	MW
00000807	CONSUMERS ENERGY	220	55510000	AP00515505	08/02/2019	205544415674.00	56070011 / 97452854		151.85	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515505	08/02/2019	205544419472.00	22834517/97638818		14.55	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515505	08/02/2019	205544415670.00	56090227		100.08	MW
<b>Vendor Total:</b>									<b>951.37</b>	
00024075	COSTCO	101	57410000	AP00515506	08/02/2019	BHHS20RENEW	COSTCO MEMBERSHIP RENEWAL		120.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00515507	08/02/2019	4868	Patch & Restripe @ Eastover		400.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00515507	08/02/2019	4869	Black out old Cross Walk @ WH		400.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00515507	08/02/2019	4870	N.C. Parking Lot Restripe		400.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00515507	08/02/2019	4871	BHHS Parking Lot Striping		400.00	MW
<b>Vendor Total:</b>									<b>1,600.00</b>	
00054880	JENKINS, ROBYN	610	24312208	AP00515508	08/02/2019	EXPLIT07252019	REIMB. LITTLE CAESARS PIZZA		31.80	MW
<b>Vendor Total:</b>									<b>31.80</b>	
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPTAR07252019	REIMB. BAGS FOR SHIRTS &		14.38	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPWAL07102019	REIMB. TIE DYE SUPPLIES		60.13	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPBRO07062019	REIMB BROOKLYN BAGEL CC		30.08	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPBRO07132019	REIMB BROOKLYN BAGEL CC		21.99	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPEIN07202019	REIMB. EINSTEIN BAGELS		16.42	MW
00054880	JENKINS, ROBYN	610	24312054	AP00515509	08/02/2019	V221903192019	FY18-19 INVITATIONAL SVSU		400.00	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPBLO06132019	REIMB PLASTIC BAGS FOR		25.00	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPBRO06222019	REIMB. BROOKLYN BAGELS		23.77	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPBRO06292019	REIMB BROOKLYN BAGEL CC		19.13	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPTAR06122019	REIMB. CROSS COUNTRY DRINK		25.41	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPJOA07252019	REIMB. POSTERBOARD CC		13.21	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515509	08/02/2019	EXPKRO07102019	REIMB. WATER BOTTLES CC		5.46	MW
<b>Vendor Total:</b>									<b>654.98</b>	
00055372	LE CREPE LLC	610	24317007	AP00515510	08/02/2019	EXP05202019	ENTREE DEMONSTRATION 5/20/19		160.00	MW
<b>Vendor Total:</b>									<b>160.00</b>	
00002470	MUSIC THEATRE INTERNATIONAL	610	24312066	AP00515511	08/02/2019	861084	999 PERUSALS		100.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>100.00</b>	
00024386	PRECISION DATA PRODUCTS INC	430	56410000	AP 00515512	08/02/2019	I0000535637	KINGSTON : 240GB Q500 SATA3 2P2000001		28.59	MW
00024386	PRECISION DATA PRODUCTS INC	430	56410000	AP 00515512	08/02/2019	I0000536030	KINGSTON : 240GB Q500 SATA3 2P2000001		18,297.60	MW
00024386	PRECISION DATA PRODUCTS INC	430	56410000	AP 00515512	08/02/2019	I0000536094	KINGSTON : 240GB Q500 SATA3 2P2000001		1,686.81	MW
00024386	PRECISION DATA PRODUCTS INC	430	56410000	AP 00515512	08/02/2019	I0000536094	CORSAIR SSD MOUNTING P2000001		2,723.00	MW
<b>Vendor Total:</b>									<b>22,736.00</b>	
00054700	THIRD COAST TECH LLC	101	53190000	AP 00515513	08/02/2019	1302	Booth Lighting Control Repair		323.50	MW
<b>Vendor Total:</b>									<b>323.50</b>	
00055527	TILDS, CARY	610	24312125	AP 00515514	08/02/2019	EXPAMA05262019	REIMB GIFTS FOR GIRLS SOCCER		141.80	MW
<b>Vendor Total:</b>									<b>141.80</b>	
00006002	BILLEL, CHRIS	101	55991000	AP 00515515	08/02/2019	EXP06282019	REIMBURSE C.C. TRANSACTION		146.52	MW
<b>Vendor Total:</b>									<b>146.52</b>	
00007460	ALLER, TRACY	101	53210000	AP 00515517	08/09/2019	MLG07302019	mileage for July ESY		206.72	MW
<b>Vendor Total:</b>									<b>206.72</b>	
00055434	ATTO, FATIN	210	41992250	AP 00515518	08/09/2019	19P2P20023747A	REFUND CO-CURRICULAR P2P		45.00	MW
<b>Vendor Total:</b>									<b>45.00</b>	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP 00515519	08/09/2019	MLG07312019	mlg for July ESY		295.97	MW
00055112	BARTERIAN, STEPHANIE	101	55110000	AP 00515519	08/09/2019	EXP07252019	ESY supplies for BHS ESY class		27.41	MW
<b>Vendor Total:</b>									<b>323.38</b>	
00055534	BEEDINAL, ANAND	101	41810000	AP 00515520	08/09/2019	07312019	REFUND 19/20 PRESCHOOL REG		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
00033146	BLOOMFIELD HILLS ROTARY	101	57410000	AP 00515521	08/09/2019	EXP07012019	JULY-SEPTEMBER QUARTERLY		80.00	MW
<b>Vendor Total:</b>									<b>80.00</b>	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515522	08/09/2019	1171540819	Way ES		3,207.69	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515522	08/09/2019	1260800819	PPS Franklin #A		338.42	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515522	08/09/2019	1271100819	Physical Plant		1,323.58	MW
<b>Vendor Total:</b>									<b>4,869.69</b>	
00055221	BROWN, AMY	101	53225000	AP 00515523	08/09/2019	CONF07202019	CASE AFNR @ UAF CONFERENCE		296.14	MW
<b>Vendor Total:</b>									<b>296.14</b>	
00053267	COOPER, DAVE	250	24710000	AP 00515524	08/09/2019	REFFOOD2020	REFUND		30.80	MW
<b>Vendor Total:</b>									<b>30.80</b>	
00000975	DTE ENERGY	101	55520000	AP 00515525	08/09/2019	90257124	QTRLY POLE RENTAL FEE 10/31/17		683.56	MW
00000975	DTE ENERGY	101	55520000	AP 00515525	08/09/2019	90302800	QTRLY POLE RENTAL FEE 7/31/19		683.56	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>1,367.12</b>	
00054376	GLR OF OAK PARK INC	101	53190000	AP 00515526	08/09/2019	1366	RECYCLING		274.18	MW
								<b>Vendor Total:</b>	<b>274.18</b>	
00054880	JENKINS, ROBYN	610	24312208	AP 00515527	08/09/2019	EXPKRO07112019	REIMB. TIE DYE SUPPLIES		22.44	MW
								<b>Vendor Total:</b>	<b>22.44</b>	
00055063	LACOURT, HANNAH	101	53210000	AP 00515528	08/09/2019	MLG08012019	MLG for July ESY		107.65	MW
								<b>Vendor Total:</b>	<b>107.65</b>	
00022602	LANE, MICHAEL J	230	53190000	AP 00515529	08/09/2019	422919B01	FY1819 Spring Swim 4/29-5/23		2,233.00	MW
								<b>Vendor Total:</b>	<b>2,233.00</b>	
00055522	MAHMOOD, AMNA	272	41730000	AP 00515530	08/09/2019	REF06102019	Enrichment Refund		290.00	MW
								<b>Vendor Total:</b>	<b>290.00</b>	
00053270	MINI DOCS LLC	230	53190000	AP 00515531	08/09/2019	2246A19C01	Little Vet School 7/22-7/26/19		1,544.00	MW
								<b>Vendor Total:</b>	<b>1,544.00</b>	
00055508	MIRACLE RECREATION	610	24317006	AP 00515532	08/09/2019	814308	Installation of playgd structu		9,000.00	MW
00055508	MIRACLE RECREATION	610	24317060	AP 00515532	08/09/2019	814308	Installation		900.00	MW
								<b>Vendor Total:</b>	<b>9,900.00</b>	
00002658	OAKLAND COUNTY TREASURER	101	24023331	AP 00515533	08/09/2019	2004031JUL19	JULY ABATED TAXES		112,940.62	MW
								<b>Vendor Total:</b>	<b>112,940.62</b>	
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00515534	08/09/2019	GL1582600819	EMPLOYEE- DL & FAMILY		6,982.85	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00515534	08/09/2019	GL1582600819	EMPLOYER - BASIC, AD&D & LTD		10,114.28	MW
								<b>Vendor Total:</b>	<b>17,097.13</b>	
00003923	TRAVIS, NICOLE	101	53210000	AP 00515535	08/09/2019	MLG07242019	MLG for July ESY		82.94	MW
								<b>Vendor Total:</b>	<b>82.94</b>	
00003734	WAYNE STATE UNIVERSITY	101	55110000	AP 00515536	08/09/2019	3	Institute Strength. Comm.		2,500.00	MW
								<b>Vendor Total:</b>	<b>2,500.00</b>	
00054991	ZARA, LINDA	101	53210000	AP 00515537	08/09/2019	MLG07302019	JULY 2019 MILEAGE		38.86	MW
								<b>Vendor Total:</b>	<b>38.86</b>	
00055495	CAPITAL ONE BANK NA	101	24510000	AP 00515538	08/09/2019	2842/1901160	1830667GC4		540.36	MW
								<b>Vendor Total:</b>	<b>540.36</b>	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515539	08/09/2019	2850/1901160	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515539	08/09/2019	2850/1901160	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515539	08/09/2019	2850/1901160	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515539	08/09/2019	2850/1901160	18-51838		172.61	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>1,137.63</b>	
00054637	MICHIGAN CREDIT UNION	101	24510000	AP 00515540	08/09/2019	2849/1901160	17-32372-GC-7		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
00055389	MULLER MULLER RICHMOND	101	24510000	AP 00515541	08/09/2019	2840/1901160	18 34572 GC 2		311.88	MW
								<b>Vendor Total:</b>	<b>311.88</b>	
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP 00515542	08/09/2019	2820/1901160	LAURA 370151677		160.36	MW
								<b>Vendor Total:</b>	<b>160.36</b>	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00515543	08/09/2019	2030/1901160	PAYROLL		269.74	MW
								<b>Vendor Total:</b>	<b>269.74</b>	
00008240	TERRY, TAMMY L	101	24513392	AP 00515544	08/09/2019	2850/1901160	17-48529-TJT		123.69	MW
								<b>Vendor Total:</b>	<b>123.69</b>	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00515545	08/09/2019	2040/1901160	PAYROLL		165.64	MW
								<b>Vendor Total:</b>	<b>165.64</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515546	08/09/2019	2820/1901160	1025374763		383.09	MW
								<b>Vendor Total:</b>	<b>383.09</b>	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00515547	08/09/2019	2840/1901160	18C07489GC		169.85	MW
								<b>Vendor Total:</b>	<b>169.85</b>	
00054818	ALSABEA, RAFAH	272	24912802	AP 00515548	08/09/2019	EXP07132018	BOOK DEPOSIT REFUND-2021		150.00	MW
								<b>Vendor Total:</b>	<b>150.00</b>	
00024437	COWDREY, KARRI	101	55110000	AP 00515549	08/09/2019	55110000122018	COWDREY SUPPLIES		32.87	MW
								<b>Vendor Total:</b>	<b>32.87</b>	
00005744	OINGO BOINGO 2 LLC	101	54220000	AP 00515550	08/09/2019	082319	FOX HILLS LARGE BOUNCE		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
00005744	OINGO BOINGO 2 LLC	101	54220000	AP 00515552	08/09/2019	082819	LONE PINE LARGE BOUNCE		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
00054181	ROMSEK, MARIANNE	250	11020000	AP 00515553	08/13/2019	PC08132019	2019-2020 IA FOOD SERVICE CASH		307.00	MW
								<b>Vendor Total:</b>	<b>307.00</b>	
00055424	BELOTTI, ANGELINA	272	53210000	AP 00515554	08/16/2019	MLG05302019	MAY 2019 MILEAGE		9.92	MW
								<b>Vendor Total:</b>	<b>9.92</b>	
00055536	BLAIS, BONNIE	272	24912802	AP 00515555	08/16/2019	REF07312019	BOOK DEPOSIT CLASS OF 2022		150.00	MW
								<b>Vendor Total:</b>	<b>150.00</b>	
00055537	COHEN, CASSI	210	41992250	AP 00515556	08/16/2019	19P2P20027415	FY1819 BHHS P2P Jaden Refund		70.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>70.00</b>	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00515557	08/16/2019	104197	Interpreter for MF,MN, EHMS		376.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00515557	08/16/2019	104621	Interpreter Services		99.00	MW
								<b>Vendor Total:</b>	<b>475.50</b>	
00055446	GOLDSTEIN, JULIE	250	24710000	AP 00515558	08/16/2019	REFFOOD2020	REFUND		13.50	MW
								<b>Vendor Total:</b>	<b>13.50</b>	
00007435	GOOD, SHIRA R	101	53225000	AP 00515559	08/16/2019	CONF07172019	NSPRA CONFERENCE		104.74	MW
								<b>Vendor Total:</b>	<b>104.74</b>	
00054679	HEWITT, JORDAN	101	56921000	AP 00515560	08/16/2019	EXP07262019	LIVESTOCK PURCHASE-BULL		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP 00515561	08/16/2019	5009	Sealcoat/Stripe FH lot & Bball		3,550.00	MW
								<b>Vendor Total:</b>	<b>3,550.00</b>	
00054890	K&C LANDSCAPING INC	416	56220000	AP 00515562	08/16/2019	1905	Re-Grade BHHS Softball Field		9,350.00	MW
								<b>Vendor Total:</b>	<b>9,350.00</b>	
00055063	LACOURT, HANNAH	101	53210000	AP 00515563	08/16/2019	MLG08152019	Aug ESY mileage H. LaCourt		53.82	MW
								<b>Vendor Total:</b>	<b>53.82</b>	
00055541	LITKOWIEC, MACIEJ	220	53210000	AP 00515564	08/16/2019	MLG07252019	Mileage reimbursement		16.70	MW
								<b>Vendor Total:</b>	<b>16.70</b>	
00052155	MUNETRIX LLC	101	53190000	AP 00515565	08/16/2019	2610	CONTRACT SUPPORT PACKAGE		6,607.00	MW
								<b>Vendor Total:</b>	<b>6,607.00</b>	
00002296	OAKLAND COUNSELING	272	57410000	AP 00515566	08/16/2019	EXP08132019	DEPT MEMBERSHIP 2019-2020		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
00002667	OAKLAND SCHOOLS	101	53190000	AP 00515567	08/16/2019	11693	1ST QTR IGA SHARED SERVICES		16,889.00	MW
								<b>Vendor Total:</b>	<b>16,889.00</b>	
00002677	OAKLAND SCHOOLS EVENT	101	57410000	AP 00515568	08/16/2019	19-20	2019-20 MEMBERSHIP DUES		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
00054255	OSLUND, NANCY	272	54120000	AP 00515569	08/16/2019	EXP07082019	PARTS FOR REPAIR FURNITURE		12.09	MW
								<b>Vendor Total:</b>	<b>12.09</b>	
00033704	RAYHAVEN GROUP	416	56220000	AP 00515570	08/16/2019	0780272-IN	Urinal Partition		1,055.00	MW
								<b>Vendor Total:</b>	<b>1,055.00</b>	
00055539	REYNOLDS, NORMA	610	24317001	AP 00515571	08/16/2019	EXP07202019	Flowers		25.00	MW
00055539	REYNOLDS, NORMA	610	24317001	AP 00515571	08/16/2019	EXP07272019	Flowers		20.00	MW
00055539	REYNOLDS, NORMA	610	24317001	AP 00515571	08/16/2019	EXP07302019	flowers		12.72	MW

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00055539	REYNOLDS, NORMA	610	24317001	AP00515571	08/16/2019	EXP08022019	FLOWERS		29.66	MW
									<b>Vendor Total:</b>	<b>87.38</b>
00054811	ROLAR PROPERTY SERVICES INC	101	53190000	AP00515572	08/16/2019	29456	District Parking Lot Sweeping		4,775.00	MW
									<b>Vendor Total:</b>	<b>4,775.00</b>
00002292	STATE OF MICHIGAN	810	53190000	AP00515573	08/16/2019	WC2018LEVY	2018 SET levy amount wc losses		396.59	MW
									<b>Vendor Total:</b>	<b>396.59</b>
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP00515574	08/16/2019	EXP11052018	Psych Eval		800.00	MW
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP00515574	08/16/2019	EXP11262018	Psych Eval		800.00	MW
									<b>Vendor Total:</b>	<b>1,600.00</b>
00054543	MACK, EUGENIE	101	53140000	AP00515575	08/16/2019	PC07312019	JULY 2019 PETTY CASH		52.41	MW
									<b>Vendor Total:</b>	<b>52.41</b>
00054847	A ONE NETWORKS CONSULTING	101	53190000	AP00515576	08/23/2019	4602	ERATE Consulting		250.00	MW
									<b>Vendor Total:</b>	<b>250.00</b>
00007460	ALLER, TRACY	101	53210000	AP00515577	08/23/2019	MLG08192019	mlg for August		80.39	MW
									<b>Vendor Total:</b>	<b>80.39</b>
00032253	ARCH ENVIRONMENTAL GROUP	416	56220000	AP00515578	08/23/2019	191433	Underground Storage Upgrade		13,425.00	MW
									<b>Vendor Total:</b>	<b>13,425.00</b>
00005831	BLOOMFIELD SPORTS SHOP	610	24312204	AP00515579	08/23/2019	5592	BASEBALL - CAMO HOODIES		350.00	MW
									<b>Vendor Total:</b>	<b>350.00</b>
00020231	BLOOMFIELD TOWNSHIP	210	55711000	AP00515580	08/23/2019	2020-00003005	July 2019 Unleaded Gas		77.38	MW
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP00515580	08/23/2019	2020-00003005	July PPS Unleaded		2,242.24	MW
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP00515580	08/23/2019	2020-00003005	July Diesel Usage		249.39	MW
									<b>Vendor Total:</b>	<b>2,569.01</b>
00054876	CHAPMAN, WENDY	101	41311827	AP00515581	08/23/2019	REF082019	Clark, Ian Refund FY20 Tuition		2,100.00	MW
									<b>Vendor Total:</b>	<b>2,100.00</b>
00018315	CONTRACTORS FENCE SERVICE	416	56220000	AP00515582	08/23/2019	S9534	Install Fence/gates @ Bowers		3,780.70	MW
									<b>Vendor Total:</b>	<b>3,780.70</b>
00031158	CORUNNA HIGH SCHOOL	210	57418208	AP00515583	08/23/2019	V220808272019	8/27/19 BHHS CCX Invite		200.00	MW
									<b>Vendor Total:</b>	<b>200.00</b>
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00515584	08/23/2019	239719C02	Smart Start Art 7/22-7/26/19		540.00	MW
									<b>Vendor Total:</b>	<b>540.00</b>
00052621	DENNISS DOCKS LLC	230	53190000	AP00515585	08/23/2019	5591	Install swim bouys Waterfront		175.00	MW
00052621	DENNISS DOCKS LLC	230	53190000	AP00515585	08/23/2019	5591	Install Hoist Waterfront		125.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>300.00</b>	
00018712	DIFFERENT STROKES SWIM SHOP	610	24312226	AP 00515586	08/23/2019	1000017401	GIRLS SWIM		1,100.00	MW
								<b>Vendor Total:</b>	<b>1,100.00</b>	
00055545	DOVE, LINDA	101	53210000	AP 00515587	08/23/2019	MLG08142019	MILEAGE - NEW HIRE STUD.&		31.79	MW
								<b>Vendor Total:</b>	<b>31.79</b>	
00000975	DTE ENERGY	101	55520000	AP 00515588	08/23/2019	90284585	POLE RENTAL FEE 10-31-18		683.56	MW
								<b>Vendor Total:</b>	<b>683.56</b>	
00033722	FLOOR CARE CONCEPTS &	416	56220000	AP 00515589	08/23/2019	0118832	BHHS Gym Floor Refinish/Paint		8,294.00	MW
								<b>Vendor Total:</b>	<b>8,294.00</b>	
00055413	HARMALA, MICHELE A	101	53190000	AP 00515590	08/23/2019	002	SE DESIGN REPORT		750.00	MW
00055413	HARMALA, MICHELE A	101	53190000	AP 00515590	08/23/2019	002	BOARD RETREAT CONSULTANT		925.00	MW
								<b>Vendor Total:</b>	<b>1,675.00</b>	
00054880	JENKINS, ROBYN	610	24312208	AP 00515591	08/23/2019	EXPSTA07302019	REIMB. COPIES, PENS, FOLDERS		50.90	MW
00054880	JENKINS, ROBYN	610	24312208	AP 00515591	08/23/2019	EXPKRO07302019	HILLS REIMB.		17.58	MW
								<b>Vendor Total:</b>	<b>68.48</b>	
00055540	JEW, WILLIE	610	24317001	AP 00515592	08/23/2019	EXP07232019	Elementary Fund		20.00	MW
								<b>Vendor Total:</b>	<b>20.00</b>	
00005082	MCKAY, GORDON	101	55110000	AP 00515593	08/23/2019	1630	SQUARE HAY BALES		1,575.00	MW
								<b>Vendor Total:</b>	<b>1,575.00</b>	
00013056	OAKLAND ACTIVITIES	210	57410000	AP 00515594	08/23/2019	EXP08212019	RECREATION PORTION		1,360.00	MW
00013056	OAKLAND ACTIVITIES	101	57410000	AP 00515594	08/23/2019	EXP08212019	2019-2020 OAA DUES		640.00	MW
								<b>Vendor Total:</b>	<b>2,000.00</b>	
00033704	RAYHAVEN GROUP	416	56220000	AP 00515595	08/23/2019	0780755-IN	BHHS DOORS		950.00	MW
								<b>Vendor Total:</b>	<b>950.00</b>	
00054181	ROMSEK, MARIANNE	250	11020000	AP 00515596	08/23/2019	PC081319BHMS	2019-20 BHMS PETTY CASH		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
00054181	ROMSEK, MARIANNE	250	11020000	AP 00515597	08/23/2019	PC081319EHMS	2019-20 EHMS PETTY CASH		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
00054181	ROMSEK, MARIANNE	250	11020000	AP 00515598	08/23/2019	PC081319BHHS	2019-20 BHHS PETTY CASH		1,044.00	MW
								<b>Vendor Total:</b>	<b>1,044.00</b>	
00054181	ROMSEK, MARIANNE	250	11020000	AP 00515599	08/23/2019	PC081319WHMS	2019-20 WHMS PETTY CASH		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
00020496	STATE OF MICHIGAN DEPT OF	101	57410000	AP 00515600	08/23/2019	761-10336053	STORMWATER PERMIT 2018		500.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020496	STATE OF MICHIGAN DEPT OF	101	57410000	AP00515600	08/23/2019	761-10408676	STORMWATER PERMIT 2019		500.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
00003923	TRAVIS, NICOLE	101	53210000	AP00515601	08/23/2019	MLG08162019	mlG for August		82.94	MW
<b>Vendor Total:</b>									<b>82.94</b>	
00005200	GROVES HIGH SCHOOL	210	57410000	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Rq Meeting Fee		50.00	MW
00005200	GROVES HIGH SCHOOL	210	57418018	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees Cheer		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418206	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees B Bowlin		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418206	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees G Bowlin		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418208	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees B CCX		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418208	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees G CCX		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418212	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees B Golf		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418212	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees G Golf		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418219	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees G Track		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418219	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees B Track		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418222	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees Wrestlin		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418226	AP00515602	08/23/2019	EXP08122019	19/20 OCADA MeetFees G Swim/Dv		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418226	AP00515602	08/23/2019	EXP08122019	19/20 OCADA Meet Fees B Sm/Dv		75.00	MW
<b>Vendor Total:</b>									<b>950.00</b>	
00008561	HOLLY HIGH SCHOOL	210	57418208	AP00515603	08/23/2019	V220809142019	9/14/19 BHHS B CCX & 14 JV Run		135.00	MW
00008561	HOLLY HIGH SCHOOL	210	57418208	AP00515603	08/23/2019	V220809142019	9/14/19 BHHS G CCX & 14 JV Run		135.00	MW
00008561	HOLLY HIGH SCHOOL	210	57418208	AP00515603	08/23/2019	V220809142019	9/14/19 CCX Invite BHMS		99.00	MW
00008561	HOLLY HIGH SCHOOL	210	57418208	AP00515603	08/23/2019	V220809142019	9/14/19 CCX Invite East Hills		99.00	MW
00008561	HOLLY HIGH SCHOOL	210	57418208	AP00515603	08/23/2019	V220809142019	9/14/19 CCX Invite West Hills		99.00	MW
<b>Vendor Total:</b>									<b>567.00</b>	
00055495	CAPITAL ONE BANK NA	101	24510000	AP00515604	08/23/2019	2842/1901170	1830667GC4		248.94	MW
<b>Vendor Total:</b>									<b>248.94</b>	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515605	08/23/2019	2850/1901170	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515605	08/23/2019	2850/1901170	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515605	08/23/2019	2850/1901170	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515605	08/23/2019	2850/1901170	18-51838		172.61	MW
<b>Vendor Total:</b>									<b>1,137.63</b>	
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00515606	08/23/2019	2849/1901170	17-32372-GC-7		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP00515607	08/23/2019	2820/1901170	LAURA 370151677		92.84	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>92.84</b>	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00515608	08/23/2019	2030/1901170	PAYROLL		248.37	MW
								<b>Vendor Total:</b>	<b>248.37</b>	
00008240	TERRY, TAMMY L	101	24513392	AP 00515609	08/23/2019	2850/1901170	17-48529-TJT		123.69	MW
								<b>Vendor Total:</b>	<b>123.69</b>	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00515610	08/23/2019	2040/1901170	PAYROLL		185.62	MW
								<b>Vendor Total:</b>	<b>185.62</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515611	08/23/2019	2820/1901170	1025374763		383.08	MW
								<b>Vendor Total:</b>	<b>383.08</b>	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00515612	08/23/2019	2840/1901170	18C07489GC		169.86	MW
								<b>Vendor Total:</b>	<b>169.86</b>	
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	201006216108	9836964		81.84	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	201006216110	8453539		85.53	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	203497661018	56150884/96335565		150.76	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	201006216105	56146561		1,124.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	201006216106	56145449		71.04	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	201006216109	50811800		533.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	201006216111	7811193		554.53	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	201006216112	50802966		547.85	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	201006216107	6204665		526.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	205900434823	23385095/97721020		4.75	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515613	08/23/2019	205900434824	40230917/97021183		13.31	MW
								<b>Vendor Total:</b>	<b>3,692.70</b>	
00022597	ALL CITY REFRIGERATION	101	53190000	AP 00515614	08/30/2019	62270	Repair Freezer @ I.A.		771.50	MW
								<b>Vendor Total:</b>	<b>771.50</b>	
00033578	AMCOMM	101	53190000	AP 00515615	08/30/2019	424469	Service and Repair - Professio	P2000012	1,716.00	MW
								<b>Vendor Total:</b>	<b>1,716.00</b>	
00014879	ANN ARBOR PIONEER HIGH	210	57418218	AP 00515616	08/30/2019	JV221809212019	9/21/19 BHHS B JV Tennis Invit		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP 00515617	08/30/2019	191504	UST Consulting Services Aug 19		412.50	MW
								<b>Vendor Total:</b>	<b>412.50</b>	
00055535	ARYA, RANJU	272	24912802	AP 00515618	08/30/2019	REF07312019	REFUND BOOK DEPOSIT/GAURAV		150.00	MW
								<b>Vendor Total:</b>	<b>150.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00005831	BLOOMFIELD SPORTS SHOP	610	24312208	AP00515619	08/30/2019	5617	CCX HILLS		291.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312208	AP00515619	08/30/2019	5593	CCX HILLS		657.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312032	AP00515619	08/30/2019	5615	POMS		1,040.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP00515619	08/30/2019	5616	TRACK HILLS		765.00	MW
<b>Vendor Total:</b>									<b>2,753.00</b>	
00008892	BLUE LAKES CHARTER AND	610	24317097	AP00515620	08/30/2019	2666622	FINAL PYMT STRATFORD		1,235.00	MW
<b>Vendor Total:</b>									<b>1,235.00</b>	
00052822	CISCHKE, CAREY	220	55110000	AP00515621	08/30/2019	EXP08262019	CPI Training		90.68	MW
<b>Vendor Total:</b>									<b>90.68</b>	
00055544	CONCORDIA UNIVERSITY INC	610	24312089	AP00515622	08/30/2019	EXP06292019	TEAM CAMP BOYS BASKETBALL		175.00	MW
<b>Vendor Total:</b>									<b>175.00</b>	
00000807	CONSUMERS ENERGY	101	55510000	AP00515623	08/30/2019	204387598471	40235192/97016930		146.16	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515623	08/30/2019	203052683711	29504470/97214930		23.69	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515623	08/30/2019	203052683712	21773210/96443361		37.43	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515623	08/30/2019	203052683713	23190182/98041997		21.39	MW
00000807	CONSUMERS ENERGY	220	55510000	AP00515623	08/30/2019	203052683714	56070011 / 97452854		232.23	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515623	08/30/2019	203052683709	56600864/98804614		184.37	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515623	08/30/2019	203230699299	22834517/97638818		18.55	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515623	08/30/2019	203052683710	56090227/97394781		159.98	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515623	08/30/2019	203052683708	56140201/98464040		189.43	MW
00000807	CONSUMERS ENERGY	272	55510000	AP00515623	08/30/2019	203052683707	56012030		171.48	MW
<b>Vendor Total:</b>									<b>1,184.71</b>	
00018315	CONTRACTORS FENCE SERVICE	101	53190000	AP00515624	08/30/2019	S9591	Repairs to Fence/Gate @ EHMS		998.95	MW
<b>Vendor Total:</b>									<b>998.95</b>	
00018712	DIFFERENT STROKES SWIM SHOP	610	24312226	AP00515625	08/30/2019	100001506	LOGOS		36.00	MW
00018712	DIFFERENT STROKES SWIM SHOP	610	24312226	AP00515625	08/30/2019	1000017503	LOGO CHARGES		225.00	MW
<b>Vendor Total:</b>									<b>261.00</b>	
00055551	E P PAINTING	101	53190000	AP00515626	08/30/2019	1020	PAINT FAB BARN (GARAGE) &		4,300.00	MW
<b>Vendor Total:</b>									<b>4,300.00</b>	
00054794	FAR THERAPEUTIC ARTS AND	101	55110000	AP00515627	08/30/2019	26536	art services		2,900.00	MW
<b>Vendor Total:</b>									<b>2,900.00</b>	
00054409	FOX, STACY	610	24316305	AP00515628	08/30/2019	MULTIEXP2019	BHM FTC NL FOX ROBOT		651.12	MW
<b>Vendor Total:</b>									<b>651.12</b>	

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00052612	GORMLEY, ELIZABETH	610	24316305	AP00515629	08/30/2019	MULTIEXP2019	EHMS FTC IC ROBOT EXPENSE		67.99	MW
<b>Vendor Total:</b>									<b>67.99</b>	
00055543	GUTOWSKY, LARRY	230	53190000	AP00515630	08/30/2019	291219C01	Into to Lacrosse 7/30-8/8/19		650.00	MW
<b>Vendor Total:</b>									<b>650.00</b>	
00052607	JEFF BEYER	610	24316305	AP00515631	08/30/2019	MULTIEXP2019	BHMS FLL 31567 BEYER TEAM EXP		678.85	MW
<b>Vendor Total:</b>									<b>678.85</b>	
00054880	JENKINS, ROBYN	610	24312208	AP00515632	08/30/2019	EXP08102019	CCX - EINSTEIN BROS. BAGELS		26.48	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515632	08/30/2019	EXP08162019	SAM'S - FORKS & PLATES		27.52	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515632	08/30/2019	EXP08242019	CCX - DOLLAR TREE -		21.20	MW
00054880	JENKINS, ROBYN	610	24312208	AP00515632	08/30/2019	EXP08242019A	CCX - SAM'S CLUB-CUPS & TABLE		46.07	MW
<b>Vendor Total:</b>									<b>121.27</b>	
00055549	KIRKMAN, KELLY	610	24316305	AP00515633	08/30/2019	EXP07282019	GIRLS CAMP SUPPLIES FRC		62.13	MW
<b>Vendor Total:</b>									<b>62.13</b>	
00052856	KWIATKOWSKI, MELISSA	610	24316220	AP00515634	08/30/2019	EXP08112019	SUPPLIES STUDENT ORIENTATION		11.82	MW
<b>Vendor Total:</b>									<b>11.82</b>	
00055302	LAM, DENNIS	610	24316305	AP00515635	08/30/2019	MULTIEXP2020	GIRLS CMAP SUPPLIES FRC		95.42	MW
<b>Vendor Total:</b>									<b>95.42</b>	
00053270	MINI DOCS LLC	230	53190000	AP00515636	08/30/2019	224519C01	Lil Med School Camp 8/19-8/23		1,330.00	MW
<b>Vendor Total:</b>									<b>1,330.00</b>	
00054873	MUCHNIK, ZHANA	610	24317031	AP00515637	08/30/2019	REF08212019	REFUND FOR IAIB20		185.00	MW
<b>Vendor Total:</b>									<b>185.00</b>	
00052465	MURRAY, PATRICIA	610	24316305	AP00515638	08/30/2019	MULTIEXP2019	K-8 ROBOTICS-SUPPLIES		16.73	MW
<b>Vendor Total:</b>									<b>16.73</b>	
00005529	OFFICETEAM	101	53190000	AP00515639	08/30/2019	54137705	GINA-MARIE HERNANDEZ		1,049.28	MW
<b>Vendor Total:</b>									<b>1,049.28</b>	
00054149	RASHEED, ABIZER	210	41992250	AP00515640	08/30/2019	19P2P20020525	BHHS P2p 18/19 Refund Zahabiya		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00033704	RAYHAVEN GROUP	101	54120000	AP00515641	08/30/2019	0780537-IN	LOCKER REPAIR LOCKS & SET		665.00	MW
<b>Vendor Total:</b>									<b>665.00</b>	
00055550	REFLECTIONS BUILDING	101	53190000	AP00515642	08/30/2019	2355	Clean Windows at BHHS		5,550.00	MW
<b>Vendor Total:</b>									<b>5,550.00</b>	
00020761	ROCHESTER COMMUNITY	210	57418212	AP00515643	08/30/2019	V221208262019	8/26/19 BHHS V G Golf Invite		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 09/18/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 14:55:45

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '08/31/2019' AND OH\_DTL.[oh\_ck\_dt] >= '08/01/2019'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 8/1/2019 TO 8/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00003196	SEAHOLM HIGH SCHOOL	210	57418212	AP00515644	08/30/2019	V221210032019	10/3/19 BHHS V G Golf Invite		180.00	MW	
<b>Vendor Total:</b>									<b>180.00</b>		
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515645	08/30/2019	290319C02	Soccer Sch Lil Folks 7/11-8/15		785.40	MW	
<b>Vendor Total:</b>									<b>785.40</b>		
00054875	SOLON HIGH SCHOOL	610	24312318	AP00515646	08/30/2019	EXP08272019	REGISTRATION FEES		200.00	MW	
<b>Vendor Total:</b>									<b>200.00</b>		
00054940	TRIUMPH CHARTER LLC	610	24317006	AP00515647	08/30/2019	2924	5th CAMP BUS#1		200.00	MW	
00054940	TRIUMPH CHARTER LLC	610	24317006	AP00515647	08/30/2019	2976	GLOBVILLBUS#2		500.00	MW	
00054940	TRIUMPH CHARTER LLC	610	24317006	AP00515647	08/30/2019	2977	GLOBVILLBUS#3		500.00	MW	
00054940	TRIUMPH CHARTER LLC	610	24317006	AP00515647	08/30/2019	2978	GLOBVILLBUS#4		500.00	MW	
00054940	TRIUMPH CHARTER LLC	610	24317006	AP00515647	08/30/2019	3380	5thCAMP#2		600.00	MW	
00054940	TRIUMPH CHARTER LLC	610	24317006	AP00515647	08/30/2019	3381	5thGRCAMP#3		600.00	MW	
00054940	TRIUMPH CHARTER LLC	610	24317006	AP00515647	08/30/2019	3382	5thGRCAMPBUS#4		600.00	MW	
<b>Vendor Total:</b>									<b>3,500.00</b>		
00055416	WILLIAM MOLNAR ROOFING CO	416	56220000	AP00515648	08/30/2019	610	EAST HILLS MIDDLE SCHOOL	P1900066	106,353.00	MW	
00055416	WILLIAM MOLNAR ROOFING CO	416	56220000	AP00515648	08/30/2019	648	EAST HILLS MIDDLE SCHOOL	P1900066	176,877.00	MW	
<b>Vendor Total:</b>									<b>283,230.00</b>		
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00515649	08/30/2019	62619	LONE PINE FUN RUN		300.00	MW	
<b>Vendor Total:</b>									<b>300.00</b>		
<b>Total # of Checks:</b>					<b>208</b>					<b>Grand Total:</b>	<b>1,757,277.53</b>

End of Report

Bloomfield Hills Schools  
Electronic Banking Transactions  
August 2019

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	8/6/2019	\$ 460.67	Nge Nge Nge4965	9488741614	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	8/13/2019	\$ 3,007.09	Nge Nge Nge4965	9488084739	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	8/20/2019	\$ 217.83	Nge Nge Nge4965	9488739864	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	8/27/2019	\$ 454.29	Nge Nge Nge4965	9488593761	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	8/1/2019	\$ 28,000.00	Wire # 000275 Bnf Bcn Service CO Fed # 000102	9485003230	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	8/1/2019	\$ 25,000.00	Wire # 000255 Bnf Bcn Service CO Fed # 000099	9485003231	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	8/7/2019	\$ 61,726.75	Wire # 000049 Bnf Blue Cross Blue Shield Of	9485002237	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	8/7/2019	\$ 6,121.69	Capturepoint ACH Direct 190805	9488875032	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	8/9/2019	\$ 95,249.23	Wire # 000153 Bnf Tsacg Common R Fed # 000050	9485003207	Payroll Deductions
1851884716	Electronic Withdrawal	8/9/2019	\$ 84.35	Wire # 000182 Bnf The Private Ba Fed # 000054	9485003208	Payroll Deductions
1851884716	Electronic Withdrawal	8/12/2019	\$ 396,776.41	IRS Usat taxpymt 081219 270962473507422	9488140055	Federal Payroll Taxes
1851884716	Electronic Withdrawal	8/12/2019	\$ 57,336.87	MI Business Tax Payment 190809 Smibus003047282	9488143116	Payroll Deductions
1851884716	Electronic Withdrawal	8/13/2019	\$ 1,099.35	State Of MI Chil Payment 190813	9488081550	Payroll Deductions
1851884716	Electronic Withdrawal	8/14/2019	\$ 242,403.39	Wire # 003133 Bnf Blue Cross Blue Shield Of	9485002405	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	8/14/2019	\$ 4,391.38	Wire # 010562 Bnf The Private Ba Fed # 001227	9485002406	Payroll Deductions
1851884716	Electronic Withdrawal	8/21/2019	\$ 359,334.52	Wire # 001845 Bnf Blue Cross Blue Shield Of	9485002360	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	8/22/2019	\$ 48,110.98	Wire # 000072 Bnf Bcn Service CO Fed # 000060	9485002658	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	8/22/2019	\$ 2,077.00	Wire # 002324 Bnf The Private Ba Fed # 000190	9485002659	Payroll Deductions
1851884716	Electronic Withdrawal	8/23/2019	\$ 104,672.85	Wire # 000112 Bnf Tsacg Common R Fed # 000039	9485003153	Payroll Deductions
1851884716	Electronic Withdrawal	8/23/2019	\$ 84.35	Wire # 000110 Bnf The Private Ba Fed # 000058	9485003154	Payroll Deductions
1851884716	Electronic Withdrawal	8/26/2019	\$ 400,004.68	IRS Usat taxpymt 082619 270963825214239	9488455106	Federal Payroll Taxes
1851884716	Electronic Withdrawal	8/26/2019	\$ 57,821.59	MI Business Tax Payment 190823 Smibus003093257	9488457813	Payroll Deductions
1851884716	Electronic Withdrawal	8/26/2019	\$ 929.77	State Of MI Chil Payment 190826	9488457815	Payroll Deductions
1851884716	Electronic Withdrawal	8/28/2019	\$ 120,354.43	Wire # 002965 Bnf Blue Cross Blue Shield Of	9485002887	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	8/28/2019	\$ 100.00	Wire # 009813 Bnf The Private Ba Fed # 001312	9485002888	Payroll Deductions
1851884716	Electronic Withdrawal	8/29/2019	\$ 9,377.13	Wire # 000094 Bnf Bcn Service CO Fed # 000055	9485003122	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	8/9/2019	\$ 1,101,112.27	Bloomfield Hills Payroll -sett-bloom Sch	9488734730	Net Payroll
1851884724	Electronic Withdrawal	8/16/2019	\$ 50.00	Net Payroll	9488964126	Net Payroll
1851884724	Electronic Withdrawal	8/23/2019	\$ 1,111,850.53	Bloomfield Hills Payroll -sett-bloom Sch	9488918326	Net Payroll
1851885234	Electronic Withdrawal	8/1/2019	\$ 614,754.44	State Of Mich Miorspaymt 190731	9488037001	MPSERS
1851885234	Electronic Withdrawal	8/1/2019	\$ 531,788.17	State Of Mich Miorspaymt 190731	9488037003	MPSERS
1851885234	Electronic Withdrawal	8/1/2019	\$ 32,108.55	State Of Mich Miorspaymt 190731	9488037007	MPSERS
1851885234	Electronic Withdrawal	8/2/2019	\$ 43,455.83	Bloomfield Sch Payment 190802 -sett-blmflld SC	9488171032	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	8/9/2019	\$ 244,270.06	Bloomfield Sch Payment 190809 -sett-blmflld SC	9488735865	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	8/14/2019	\$ 530,480.41	State Of Mich Miorspaymt 190813	9488043621	MPSERS
1851885234	Electronic Withdrawal	8/14/2019	\$ 404,963.64	Commercial Card Payments Bhsmainrevo6493	9488771815	Purchasing Cards
1851885234	Electronic Withdrawal	8/14/2019	\$ 34,315.26	State Of Mich Miorspaymt 190813	9488043623	MPSERS
1851885234	Electronic Withdrawal	8/14/2019	\$ 5,403.35	Commercial Card Payments Bhsexternal3042	9488771814	Purchasing Cards
1851885234	Electronic Withdrawal	8/14/2019	\$ 763.76	Commercial Card Payments Bhsmaindecl9462	9488771813	Purchasing Cards
1851885234	Electronic Withdrawal	8/16/2019	\$ 571,333.49	Bloomfield Sch Payment 190816 -sett-blmflld SC	9488068226	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	8/23/2019	\$ 268,865.91	Bloomfield Sch Payment 190823 -sett-blmflld SC	9488918675	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	8/29/2019	\$ 615,430.74	State Of Mich Miorspaymt 190828	9488768847	MPSERS
1851885234	Electronic Withdrawal	8/29/2019	\$ 541,227.67	State Of Mich Miorspaymt 190828	9488768838	MPSERS
1851885234	Electronic Withdrawal	8/29/2019	\$ 32,383.64	State Of Mich Miorspaymt 190828	9488768846	MPSERS
1851885234	Electronic Withdrawal	8/30/2019	\$ 8,385.39	Bloomfield Sch Payment 190830 -sett-blmflld SC	9488200140	Accounts Payable (see detailed report)