

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2015 TO 12/31/2015

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-409254	Misc Bus and Truck Parts per	P1600041	120.46
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	183-409116	Misc Bus and Truck Parts per	P1600041	52.40
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-409039	Misc Bus and Truck Parts per	P1600041	179.29
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-409044	Misc Bus and Truck Parts per	P1600041	52.30
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-409121	Misc Bus and Truck Parts per	P1600041	233.01
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-409132	Misc Bus and Truck Parts per	P1600041	17.70
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-409143	Misc Bus and Truck Parts per	P1600041	6.92
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-409207	Misc Bus and Truck Parts per	P1600041	104.66
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-408695	Misc Bus and Truck Parts per	P1600041	15.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-408712	Misc Bus and Truck Parts per	P1600041	117.41
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-408765	Misc Bus and Truck Parts per	P1600041	118.15
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-408912	Misc Bus and Truck Parts per	P1600041	36.48
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-408914	Misc Bus and Truck Parts per	P1600041	228.86
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-409029	Misc Bus and Truck Parts per	P1600041	52.40
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-406111	Misc Bus and Truck Parts per	P1600041	177.70
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-408434	Misc Bus and Truck Parts per	P1600041	271.05
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-408606	Misc Bus and Truck Parts per	P1600041	31.17
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-408622	Misc Bus and Truck Parts per	P1600041	325.32
00003792	A 1 TRUCK PARTS	101	55730000	EP00000258	12/04/2015	182-408624	Misc Bus and Truck Parts per	P1600041	17.91
Vendor Total:									\$2,158.19
00031523	A PARTS WAREHOUSE	101	55730000	EP00000259	12/04/2015	124471	Misc. Bus Parts Per IFB#14.001	P1600042	562.30
Vendor Total:									\$562.30
00006218	AKERS, ELIZABETH	101	55110000	EP00000260	12/04/2015	EXP100815	Teaching/Testing Supplies		33.32
Vendor Total:									\$33.32
00033907	BROOKES BUNCH	230	53190000	EP00000261	12/04/2015	2480-15D03	248015D03 Cheer 9/30-11/4/15		468.00
00033907	BROOKES BUNCH	230	53190000	EP00000261	12/04/2015	2494-15D02	249415D02 Felt 11/20/15		18.00
00033907	BROOKES BUNCH	230	53190000	EP00000261	12/04/2015	2495-15D01	249515D01 Cook.. 10/26/15		88.00
00033907	BROOKES BUNCH	230	53190000	EP00000261	12/04/2015	2495-15D02	249515D02 Cook.. 10/27/15		319.00
00033907	BROOKES BUNCH	230	53190000	EP00000261	12/04/2015	2495-15D03	249515D03 Cook... 10/28/15		165.00
00033907	BROOKES BUNCH	230	53190000	EP00000261	12/04/2015	2497-15D04	249715D04 Kids Kitch Conc 11/6		75.00
00033907	BROOKES BUNCH	230	53190000	EP00000261	12/04/2015	2497-15D05	249715D05 Kids Kitch 11/11/15		75.00
Vendor Total:									\$1,208.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000262	12/04/2015	000565	210415D01 Bkb Snap 9/22-11/10		739.80
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000262	12/04/2015	000566	210415D02 Bkb Snap 9/30-11/11		729.00

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OH_DTL.[oh_ck_dt] <= '12/31/2015' AND OH_DTL.[oh_ck_dt] >= '12/01/2015' AND OH_DTL.[oh_check_id] LIKE '%P'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000262	12/04/2015	000567	210415D04 Bkb Snap 10/2-11/20		438.48
									Vendor Total: \$1,907.28
00003234	DATA IMAGE SYSTEMS INC	101	55110000	EP00000263	12/04/2015	42646	EPLP42-BF0000	P1600914	356.00
									Vendor Total: \$356.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000264	12/04/2015	154118	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000264	12/04/2015	154119	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000264	12/04/2015	154120	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000264	12/04/2015	154121	ELEVATOR MAINTENANCE	P1600265	344.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000264	12/04/2015	154122	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	53190000	EP00000264	12/04/2015	153949	Work on EHMS lift		187.10
									Vendor Total: \$875.10
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000265	12/04/2015	5831	Occupational Services for the	P1600828	128.25
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000265	12/04/2015	5831	Occupational Services for the	P1600828	897.75
									Vendor Total: \$1,026.00
00000882	DIVERSIFIED METAL	124	55110000	EP00000266	12/04/2015	18769	8' PRESCHOOL TABLE	P1600723	936.00
00000882	DIVERSIFIED METAL	124	55110000	EP00000266	12/04/2015	18769	SHIPPING CHARGES	P1600723	265.00
									Vendor Total: \$1,201.00
00033905	EXECUTIVE ENERGY	101	53190000	EP00000267	12/04/2015	2410	Energy consulting for October	P1600930	8,983.33
									Vendor Total: \$8,983.33
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000268	12/04/2015	111715-112415	PSYCH SERVICES	P1600257	1,460.00
									Vendor Total: \$1,460.00
00032071	J W PEPPER AND SON INC	101	55110000	EP00000269	12/04/2015	07699683	Sheet Music for Choir - Genera	P1600920	31.99
00032071	J W PEPPER AND SON INC	101	55110000	EP00000269	12/04/2015	07700701	Sheet Music for Choir - Genera	P1600920	92.99
00032071	J W PEPPER AND SON INC	101	55110000	EP00000269	12/04/2015	07701499	For purchases made by Kendra P	P1600804	11.50
00032071	J W PEPPER AND SON INC	101	55110000	EP00000269	12/04/2015	07696290	For purchases made by Kendra P	P1600804	63.49
00032071	J W PEPPER AND SON INC	101	55110000	EP00000269	12/04/2015	07697728	For purchases made by Kendra P	P1600804	56.00
00032071	J W PEPPER AND SON INC	101	55110000	EP00000269	12/04/2015	07699394	For purchases made by Kendra P	P1600804	40.00
00032071	J W PEPPER AND SON INC	101	55110000	EP00000269	12/04/2015	07700313	For purchases made by Kendra P	P1600804	55.99
00032071	J W PEPPER AND SON INC	101	55110000	EP00000269	12/04/2015	07701666	For purchases made by Kendra P	P1600804	66.76
									Vendor Total: \$418.72
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000270	12/04/2015	8107 SP ED	Legal Services		122.50
									Vendor Total: \$122.50
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00000271	12/04/2015	10095	Professional Development Consu	P1600204	5,000.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$5,000.00
00033612	MECHANICAL SYSTEM	101	55991000	EP00000272	12/04/2015	15-1747	Kunkle relief valve		1,265.60
								Vendor Total:	\$1,265.60
00007093	OHNUI, JEROME E	101	53220000	EP00000273	12/04/2015	EXPCONF101615	Empl Reim (Conference)		35.35
								Vendor Total:	\$35.35
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00000274	12/04/2015	1288295	Staffing Assessment	P1600948	1,800.00
								Vendor Total:	\$1,800.00
00006607	ROOSTERTAIL INC	610	24316250	EP00000275	12/04/2015	16057 12.2015	Deposit 3 due 12/26/15 ---\$7,0	P1600320	7,000.00
								Vendor Total:	\$7,000.00
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000276	12/04/2015	30675332	Set up charges for commercial	P1600820	256.00
								Vendor Total:	\$256.00
00032487	SBSI INC	272	53190000	EP00000277	12/04/2015	11883	Invoice		108.00
								Vendor Total:	\$108.00
00012047	SEHI COMPUTER PRODUCTS	220	55110000	EP00000278	12/04/2015	100140762	V13H010L42 Lamp Replacemt		464.00
00012047	SEHI COMPUTER PRODUCTS	101	55990000	EP00000278	12/04/2015	100140427	Batteries for Front row.	P1600891	114.00
								Vendor Total:	\$578.00
00033959	WINNING IMPRINTS AND	610	24312208	EP00000279	12/04/2015	711	Clothing		1,985.10
00033959	WINNING IMPRINTS AND	610	24312208	EP00000279	12/04/2015	711	Clothing Decoration		1,711.83
00033959	WINNING IMPRINTS AND	610	24312208	EP00000279	12/04/2015	711	Shipping		102.75
00033959	WINNING IMPRINTS AND	610	24312208	EP00000279	12/04/2015	711	Rush Fee		352.00
								Vendor Total:	\$4,151.68
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00000280	12/04/2015	MLG102015	Cost of Travel (Mileage)		20.54
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00000280	12/04/2015	MLG102015	Cost of Travel (Mileage)		20.54
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00000280	12/04/2015	MLG102015	Cost of Travel (Mileage)		20.56
								Vendor Total:	\$61.64
00007314	BROWN, CHRISTINE M	108	55990000	EP00000281	12/04/2015	EXPTBTEST2015	TB skin test		8.00
								Vendor Total:	\$8.00
00006401	BROWN, LISA	101	53210000	EP00000282	12/04/2015	MLG112015	Mileage Nov L Brown		134.15
								Vendor Total:	\$134.15
00007236	CLANCY, SARAH	272	53225000	EP00000283	12/04/2015	EXP110215	Out of State Conference		255.19
								Vendor Total:	\$255.19
00007692	MORRISON, MATTHEW	610	24312268	EP00000284	12/04/2015	MM110715	SEMMUNA CONFERENCE		795.00
								Vendor Total:	\$795.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00021878	SCHULTZ, DAWN	101	53210000	EP00000285	12/04/2015	MLG102015	Mileage October		92.63
Vendor Total:									\$92.63
00005651	DISCOUNT SCHOOL SUPPLY	101	55990000	EP00000286	12/04/2015	D21548040101	ART SUPPLIES FOR FY16	P1600690	563.98
Vendor Total:									\$563.98
00032809	EDUSTAFF LLC	101	53113000	EP00000287	12/04/2015	63080-20151204	Contracted Teacher Substitutes		32,232.14
Vendor Total:									\$32,232.14
00001155	G L P AND ASSOCIATES	101	24513302	EP00000288	12/04/2015	PR2015-12-04	PR Liab Equitable		1,440.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000288	12/04/2015	PR2015-12-04	PR Liab Cons Fncl		5,815.07
00001155	G L P AND ASSOCIATES	101	24513304	EP00000288	12/04/2015	PR2015-12-04	PR Liab Equitable		10,332.47
00001155	G L P AND ASSOCIATES	101	24513307	EP00000288	12/04/2015	PR2015-12-04	PR Liab Cons Fncl		6,355.21
00001155	G L P AND ASSOCIATES	101	24513307	EP00000288	12/04/2015	PR2015-12-04	PR Liab Cons Fncl		1,430.00
00001155	G L P AND ASSOCIATES	101	24513308	EP00000288	12/04/2015	PR2015-12-04	PR Liab Fdfty Inv		35,866.78
00001155	G L P AND ASSOCIATES	101	24513311	EP00000288	12/04/2015	PR2015-12-04	PR Liab Eschels		5,724.69
00001155	G L P AND ASSOCIATES	101	24513312	EP00000288	12/04/2015	PR2015-12-04	PR Liab Glp & Asso		1,454.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000288	12/04/2015	PR2015-12-04	PR Liab Glp & Asso		17,416.03
Vendor Total:									\$85,834.25
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000289	12/04/2015	000568	P1600870		350.00
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000289	12/04/2015	000568	P1600870 Contract staff pay		1,190.00
Vendor Total:									\$1,540.00
00032264	MICHIGAN CORPORATE	101	55910000	EP00000290	12/04/2015	836954A	LACASSE VERTICLE	P1600247	166.95
00032264	MICHIGAN CORPORATE	101	55910000	EP00000290	12/04/2015	836954A	SHIPPING CHARGE	P1600247	50.00
Vendor Total:									\$216.95
00031523	A PARTS WAREHOUSE	101	55730000	EP00000291	12/10/2015	124717	Misc. Bus Parts Per IFB#14.001	P1600042	441.19
Vendor Total:									\$441.19
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000292	12/10/2015	151466A	TRANSPORTATION UST CLASS	AP1600606	391.67
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000292	12/10/2015	151466B	UST consulting services		290.50
Vendor Total:									\$682.17
00031016	ARGUS PRESS	101	53610000	EP00000293	12/10/2015	37345	Printing services - district n	P1600047	2,230.00
Vendor Total:									\$2,230.00
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP00000294	12/10/2015	2011-91	Other Professional & Tech Serv		2,500.00
Vendor Total:									\$2,500.00
00000211	CENTRAL MICHIGAN PAPER	101	55110000	EP00000295	12/10/2015	187199-00	REMC #157212 Multipurpose Pape	P1600715	2,032.00
00000211	CENTRAL MICHIGAN PAPER	101	55110000	EP00000295	12/10/2015	187199-00	REMC #257206 Multipurpose Colo	P1600715	112.20

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00000211	CENTRAL MICHIGAN PAPER	101	55110000	EP00000295	12/10/2015	187199-00	REMC #257206 Multipurpose Colo	P1600715	112.20
00000211	CENTRAL MICHIGAN PAPER	101	55110000	EP00000295	12/10/2015	187199-00	REMC #257206 Multipurpose Colo	P1600715	<u>112.20</u>
Vendor Total:									\$2,368.60
00003080	CLARK HILL PLC	101	53170000	EP00000296	12/10/2015	626779	Legal Services 2015-2016 Schoo	P1600022	2,608.00
00003080	CLARK HILL PLC	101	53170000	EP00000296	12/10/2015	626771	Legal Services 2015-2016 Schoo	P1600022	72.00
00003080	CLARK HILL PLC	101	53170000	EP00000296	12/10/2015	626772	Legal Services 2015-2016 Schoo	P1600022	144.00
00003080	CLARK HILL PLC	101	53170000	EP00000296	12/10/2015	626773	Legal Services 2015-2016 Schoo	P1600022	<u>432.00</u>
Vendor Total:									\$3,256.00
00004602	CORRIGAN MOVING	409	53198000	EP00000297	12/10/2015	16423	BID 831 MOVING SERVICES FOR	P1600607	<u>1,392.60</u>
Vendor Total:									\$1,392.60
00005552	ECA EDUCATIONAL	101	55110000	EP00000298	12/10/2015	8933	Science Kits for Eastover 4th	P1600086	<u>732.50</u>
Vendor Total:									\$732.50
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000299	12/10/2015	380758	Coffee and Tea for 2015/16	P1600337	<u>71.90</u>
Vendor Total:									\$71.90
00032569	INTEGRITY TESTING AND	101	53143000	EP00000300	12/10/2015	15996	Drug/Alcohol Testing		<u>774.00</u>
Vendor Total:									\$774.00
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00000301	12/10/2015	1293784	Staffing Assessment	P1600948	<u>3,400.00</u>
Vendor Total:									\$3,400.00
00002660	ROAD COMMISSION FOR	101	55710000	EP00000302	12/10/2015	94144	SHARED MAINTENANCE &	P1600186	<u>8.58</u>
Vendor Total:									\$8.58
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000303	12/10/2015	94428C	MONTHLY PEST MANAGEMENT	P1600269	<u>457.00</u>
Vendor Total:									\$457.00
00032487	SBSI INC	230	57410000	EP00000304	12/10/2015	11893	November 2015 eClass Trak fees		<u>560.80</u>
Vendor Total:									\$560.80
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00000305	12/10/2015	I00141170	Teacher Pendant 940 TM Microph	P1600929	129.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00000305	12/10/2015	I00141170	Freight	P1600929	<u>6.00</u>
Vendor Total:									\$135.00
00024363	SOIL AND MATERIALS	101	53198000	EP00000306	12/10/2015	62709	Review & Update Existing Storm	P1600966	<u>4,376.13</u>
Vendor Total:									\$4,376.13
00029929	MIDEA, TONY	101	53220000	EP00000308	12/10/2015	CONF112015	Empl Reim (Conference)		<u>20.00</u>
Vendor Total:									\$20.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409433	Misc Bus and Truck Parts per	P1600041	855.22
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409473	Misc Bus and Truck Parts per	P1600041	104.30

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00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409515	Misc Bus and Truck Parts per	P1600041	369.70
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409559	Misc Bus and Truck Parts per	P1600041	18.57
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409578	Misc Bus and Truck Parts per	P1600041	95.74
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409615	Misc Bus and Truck Parts per	P1600041	206.72
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409219	Misc Bus and Truck Parts per	P1600041	170.63
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409417	Misc Bus and Truck Parts per	P1600041	13.72
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409667	Misc Bus and Truck Parts per	P1600041	266.55
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409683	Misc Bus and Truck Parts per	P1600041	33.94
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409698	Misc Bus and Truck Parts per	P1600041	92.14
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409711	Misc Bus and Truck Parts per	P1600041	527.58
00003792	A 1 TRUCK PARTS	101	55730000	EP00000309	12/17/2015	182-409744	Misc Bus and Truck Parts per	P1600041	371.18
Vendor Total:									\$3,125.99
00006218	AKERS, ELIZABETH	101	55110000	EP00000310	12/17/2015	EXP113015	Teaching/Testing Supplies		128.74
Vendor Total:									\$128.74
00033907	BROOKES BUNCH	230	53190000	EP00000311	12/17/2015	2494-15D03	Fun With Felt 12/4/15		48.00
Vendor Total:									\$48.00
00003080	CLARK HILL PLC	101	53170000	EP00000312	12/17/2015	626722	Legal Services 2015-2016 Schoo	P1600022	53.00
Vendor Total:									\$53.00
00033133	COMPTON PRESS	101	53610000	EP00000313	12/17/2015	20063	Printing and Graphic Services	P1600052	145.73
Vendor Total:									\$145.73
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000314	12/17/2015	5878	INV #5878, PO #P1600828		299.25
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000314	12/17/2015	5878	INV #5878, PO #P1600828		3,434.25
Vendor Total:									\$3,733.50
00005552	ECA EDUCATIONAL	610	24317001	EP00000315	12/17/2015	8962	SCIENCE KITS INV 8962		353.73
00005552	ECA EDUCATIONAL	101	55110000	EP00000315	12/17/2015	8963	Science Kits for Eastover 4th	P1600086	792.00
Vendor Total:									\$1,145.73
00031050	FUN WITH PANDA,LLC	230	53190000	EP00000316	12/17/2015	2459-15D04	Fun with Panda 10/1-12/3/15		350.00
Vendor Total:									\$350.00
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000317	12/17/2015	120115-121015	PSYCH SERVICES	P1600257	1,460.00
Vendor Total:									\$1,460.00
00032569	INTEGRITY TESTING AND	101	53143000	EP00000318	12/17/2015	16167	DOT Drug Test		62.00
Vendor Total:									\$62.00
00032071	J W PEPPER AND SON INC	101	55110000	EP00000319	12/17/2015	07704541	Sheet Music for Choir - Genera	P1600920	6.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$6.00
00011952	KIESEL, PAMELA	230	53190000	EP00000320	12/17/2015	3606-15D01	Adult ESL 9/22/15-12/1/15		277.50
								Vendor Total:	\$277.50
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000321	12/17/2015	8226	Legal Services for 2015-16 Sch	P1600046	416.50
								Vendor Total:	\$416.50
00005264	NEWMAN, GEORGE	210	53193226	EP00000322	12/17/2015	000659	WHMS Off 12/2/15 MS Swim		51.00
								Vendor Total:	\$51.00
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00000323	12/17/2015	1291372	Master Property Plan Facilitat	P1600824	5,719.00
								Vendor Total:	\$5,719.00
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000324	12/17/2015	94407C	MONTHLY PEST MANAGEMENT	P1600269	380.00
								Vendor Total:	\$380.00
00001912	SCHOLASTIC BOOK FAIR	610	24313231	EP00000325	12/17/2015	W3469802BF	PAYMENT DUE FOR INVOICE	P1600968	2,646.95
								Vendor Total:	\$2,646.95
00005229	TEACHING STRATEGIES LLC	01	55110000	EP00000326	12/17/2015	02608-18-IN	#73138 Child Assessment Portf	P1600938	49.95
00005229	TEACHING STRATEGIES LLC	01	55110000	EP00000326	12/17/2015	02608-18-IN	Shipping/Handling	P1600938	5.00
								Vendor Total:	\$54.95
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00000327	12/17/2015	MLG112015	Cost of Travel (Mileage)		16.98
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00000327	12/17/2015	MLG112015	Cost of Travel (Mileage)		16.98
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00000327	12/17/2015	MLG112015	Cost of Travel (Mileage)		16.99
								Vendor Total:	\$50.95
00007517	BARON JR, HOWARD	101	53220000	EP00000328	12/17/2015	EXP120715	Empl Reim (Conference)		98.00
								Vendor Total:	\$98.00
00021878	SCHULTZ, DAWN	101	53210000	EP00000329	12/17/2015	MLG112015	Mileage Reimb Nov		88.15
								Vendor Total:	\$88.15
00032809	EDUSTAFF LLC	101	53113000	EP00000330	12/17/2015	63080-20151218	Contracted Teacher Substitutes		44,897.90
								Vendor Total:	\$44,897.90
00001155	G L P AND ASSOCIATES	101	24513307	EP00000331	12/17/2015	PR2015-12-18	PR Liab Fdly Inv		1,430.00
00001155	G L P AND ASSOCIATES	101	24513308	EP00000331	12/17/2015	PR2015-12-18	PR Liab Fdly Inv		43,296.94
00001155	G L P AND ASSOCIATES	101	24513311	EP00000331	12/17/2015	PR2015-12-18	PR Liab Eschels		5,174.69
00001155	G L P AND ASSOCIATES	101	24513312	EP00000331	12/17/2015	PR2015-12-18	PR Liab Glp & Asso		16,739.40
00001155	G L P AND ASSOCIATES	101	24513312	EP00000331	12/17/2015	PR2015-12-18	PR Liab Glp & Asso		1,454.00
00001155	G L P AND ASSOCIATES	101	24513304	EP00000331	12/17/2015	PR2015-12-18	PR Liab Equitable		10,391.39
00001155	G L P AND ASSOCIATES	101	24513307	EP00000331	12/17/2015	PR2015-12-18	PR Liab Cons Fncl		6,155.21

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001155	G L P AND ASSOCIATES	101	24513303	EP00000331	12/17/2015	PR2015-12-18	PR Liab Valic		6,115.07
00001155	G L P AND ASSOCIATES	101	24513302	EP00000331	12/17/2015	PR2015-12-18	PR Liab Paradigm E		1,440.00
Vendor Total:									\$92,196.70
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000332	12/17/2015	112015	Contract Services, Nov-EI		210.00
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000332	12/17/2015	112015	Contract Services, Nov		1,288.00
Vendor Total:									\$1,498.00
00033980	ACE TRANSPORTATION INC	101	53330000	EP00000333	12/17/2015	2014378	Homeless Student June Services		1,320.00
Vendor Total:									\$1,320.00
00006218	AKERS, ELIZABETH	101	53210000	EP00000334	12/17/2015	MLG112015	Cost of Travel (Mileage)		69.00
Vendor Total:									\$69.00
00033907	BROOKES BUNCH	230	53190000	EP00000335	12/17/2015	2481-15D01	Cheer & Dance Tm 9/21-10/26/15		115.50
00033907	BROOKES BUNCH	230	53190000	EP00000335	12/17/2015	2481-15D02	Cheer & Dance Tm 9/22-10/27/15		115.50
00033907	BROOKES BUNCH	230	53190000	EP00000335	12/17/2015	2481-15D03	Cheer & Dance Tm 9/24-10/29/		143.75
Vendor Total:									\$374.75
00002454	MCGREGOR, ANN	101	53412000	EP00000336	12/17/2015	EXP10.15-12.15	REIMB OCT-NOV CELL CHARGES		60.00
Vendor Total:									\$60.00
00012857	SCHOLASTIC INC	101	55990000	EP00000337	12/17/2015	M5741917 8	Choices Magazines		230.67
00012857	SCHOLASTIC INC	101	55990000	EP00000337	12/17/2015	M5741917 8	Choices Magazines		0.00
Vendor Total:									\$230.67
00024901	VERNIER SOFTWARE AND	101	55113000	EP00000338	12/17/2015	5197875	(t-1-84EMU-VP-ESW) Smart SW LI P1600947		612.00
Vendor Total:									\$612.00
00007318	CUSUMANO, LAURA D	220	53210000	EP00000339	12/17/2015	MLG9.15-12.15	Mileage Report Sep - Dec 2015		95.16
Vendor Total:									\$95.16
00031523	A PARTS WAREHOUSE	101	55730000	EP00000340	12/30/2015	124983	Misc. Bus Parts Per IFB#14.001	P1600042	873.49
00031523	A PARTS WAREHOUSE	101	55730000	EP00000340	12/30/2015	125020	Misc. Bus Parts Per IFB#14.001	P1600042	171.18
Vendor Total:									\$1,044.67
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000341	12/30/2015	151604	TRANSPORTATION UST CLASS	AP1600606	391.67
Vendor Total:									\$391.67
00033907	BROOKES BUNCH	230	53190000	EP00000342	12/30/2015	2480-15D01	All Str Chr Dnce 9/28-10/26/15		585.00
00033907	BROOKES BUNCH	230	53190000	EP00000342	12/30/2015	2480-15D02	All Str Chr Dnce 9/29-10/27/15		195.00
Vendor Total:									\$780.00
00000211	CENTRAL MICHIGAN PAPER	272	55110000	EP00000343	12/30/2015	200670-00	COPIER PAPER PURCHASES	P1600260	1,350.00
Vendor Total:									\$1,350.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003080	CLARK HILL PLC	101	53170000	EP00000344	12/30/2015	629378	Legal Services 2015-2016 Schoo	P1600022	6,044.00
00003080	CLARK HILL PLC	101	53170000	EP00000344	12/30/2015	630252	Legal Services 2015-2016 Schoo	P1600022	609.50
00003080	CLARK HILL PLC	101	53170000	EP00000344	12/30/2015	630254	Legal Services 2015-2016 Schoo	P1600022	291.50
Vendor Total:									\$6,945.00
00021149	DE VUYST, MAURICE	210	53193205	EP00000345	12/30/2015	000727	BHMS Off 12/9/15 MS Bkb		91.50
Vendor Total:									\$91.50
00032071	J W PEPPER AND SON INC	101	55110000	EP00000346	12/30/2015	07704405	For purchases made by Kendra P	P1600804	15.00
00032071	J W PEPPER AND SON INC	101	55110000	EP00000346	12/30/2015	07703766	Sheet Music for Choir - Genera	P1600920	38.00
00032071	J W PEPPER AND SON INC	101	55110000	EP00000346	12/30/2015	07709115	Sheet Music for Choir - Genera	P1600920	340.99
Vendor Total:									\$393.99
00007710	LOWRY TIRE COMPANY	101	55990000	EP00000347	12/30/2015	62550	Repairs on Tires and Tubes for	P1600252	190.00
Vendor Total:									\$190.00
00005264	NEWMAN, GEORGE	210	53193226	EP00000348	12/30/2015	000749	WHMS Off 12/15/15 MS Swim		69.00
Vendor Total:									\$69.00
00003787	SECURITY DESIGNS INC	101	53190000	EP00000349	12/30/2015	21161	Service to Winpak Security Sys	P1600446	115.00
Vendor Total:									\$115.00
00030821	AROLA, CAROL	272	53210000	EP00000350	12/30/2015	MLG10.15-11.15	MILEAGE OCT/NOV 15		38.38
00030821	AROLA, CAROL	272	53210000	EP00000350	12/30/2015	MLG112015	MILEAGE OCT/NOV 15		38.38
Vendor Total:									\$76.76
00007692	MORRISON, MATTHEW	610	24312268	EP00000351	12/30/2015	CONFMODEL12.15	MODEL UN FOOD EXPS		888.27
Vendor Total:									\$888.27
00032809	EDUSTAFF LLC	101	53113000	EP00000352	12/30/2015	63080-20151231	Contracted Teacher Substitutes		25,633.67
Vendor Total:									\$25,633.67
00001155	G L P AND ASSOCIATES	101	24513302	EP00000353	12/30/2015	2015-12-31PR	PARADIGM EQUITIES		1,440.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000353	12/30/2015	2015-12-31PR	VALIC		3,746.18
00001155	G L P AND ASSOCIATES	101	24513304	EP00000353	12/30/2015	2015-12-31PR	AXA EQUITABLE		8,770.68
00001155	G L P AND ASSOCIATES	101	24513307	EP00000353	12/30/2015	2015-12-31PR	GLP 457B PLAN		4,451.78
00001155	G L P AND ASSOCIATES	101	24513308	EP00000353	12/30/2015	2015-12-31PR	PR Liab Fdly Inv		28,484.38
00001155	G L P AND ASSOCIATES	101	24513307	EP00000353	12/30/2015	2015-12-31PR	403B		1,430.00
00001155	G L P AND ASSOCIATES	101	24513311	EP00000353	12/30/2015	2015-12-31PR	PRO EQUITIES		5,174.69
00001155	G L P AND ASSOCIATES	101	24513312	EP00000353	12/30/2015	2015-12-31PR	GLP & ASSOC 403B		16,263.91
00001155	G L P AND ASSOCIATES	101	24513312	EP00000353	12/30/2015	2015-12-31PR	457 PLAN		1,454.00
Vendor Total:									\$71,215.62

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004602	CORRIGAN MOVING	409	53198000	EP00000354	12/31/2015	18012	BID 831 MOVING SERVICES FOR P1600607		331.50
Vendor Total:									\$331.50
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		709.74
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		66.37
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		608.07
00002983	MICHIGAN SCHOOLS	272	55520000	AP00501833	12/04/2015	OCT-15	Electricity		3,340.97
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		1,423.04
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		2,534.62
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		2,344.56
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		4,688.68
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		7,786.51
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		513.03
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		77.67
00002983	MICHIGAN SCHOOLS	409	55520000	AP00501833	12/04/2015	OCT-15	Electricity		26,902.43
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		22,846.23
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		2,534.63
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		828.38
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		1,849.26
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501833	12/04/2015	OCT-15	Electricity		2,534.62
Vendor Total:									\$81,588.81
00002272	A T AND T	101	53410000	AP00501834	12/04/2015	2489326304009	Telephone		17.33
Vendor Total:									\$17.33
00002272	A T AND T	101	53410000	AP00501835	12/04/2015	248932631511	Telephone		150.51
Vendor Total:									\$150.51
00002272	A T AND T	101	53410000	AP00501836	12/04/2015	248932612511	Telephone		115.92
Vendor Total:									\$115.92
00002272	A T AND T	101	53410000	AP00501837	12/04/2015	248932615511	Telephone		164.88
Vendor Total:									\$164.88
00002272	A T AND T	230	53410000	AP00501838	12/04/2015	248851243511	Telephone		25.55
Vendor Total:									\$25.55
00002272	A T AND T	101	53410000	AP00501839	12/04/2015	248932602511	Telephone		214.56
Vendor Total:									\$214.56
00002272	A T AND T	101	53410000	AP00501840	12/04/2015	248932605511	Telephone		117.52
Vendor Total:									\$117.52

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00002272	A T AND T	220	53410000	AP00501841	12/04/2015	248932620511	Telephone		82.62
								Vendor Total:	\$82.62
00002272	A T AND T	101	53410000	AP00501842	12/04/2015	248932624711	Telephone		17.33
								Vendor Total:	\$17.33
00002272	A T AND T	101	53410000	AP00501843	12/04/2015	248932625511	Telephone		132.50
								Vendor Total:	\$132.50
00002272	A T AND T	101	53410000	AP00501844	12/04/2015	248932630411	Telephone		17.33
								Vendor Total:	\$17.33
00002272	A T AND T	220	53410000	AP00501845	12/04/2015	248932632011	Telephone		86.48
								Vendor Total:	\$86.48
00002272	A T AND T	101	53410000	AP00501846	12/04/2015	248452800811	Telephone		135.13
								Vendor Total:	\$135.13
00002272	A T AND T	101	53410000	AP00501847	12/04/2015	248452800111	Telephone		147.43
								Vendor Total:	\$147.43
00002272	A T AND T	220	53410000	AP00501848	12/04/2015	248452800211	Telephone		66.29
								Vendor Total:	\$66.29
00002272	A T AND T	101	53410000	AP00501849	12/04/2015	248452889111	Telephone		83.27
								Vendor Total:	\$83.27
00002272	A T AND T	272	53410000	AP00501850	12/04/2015	248645482611	Telephone		156.52
								Vendor Total:	\$156.52
00002272	A T AND T	101	53410000	AP00501851	12/04/2015	248452800511	Telephone		122.32
								Vendor Total:	\$122.32
00002272	A T AND T	101	53410000	AP00501852	12/04/2015	248452800611	Telephone		122.28
								Vendor Total:	\$122.28
00002272	A T AND T	101	53410000	AP00501853	12/04/2015	248645455611	Telephone		153.36
								Vendor Total:	\$153.36
00002272	A T AND T	101	53410000	AP00501854	12/04/2015	248645210011	Telephone		334.25
								Vendor Total:	\$334.25
00002272	A T AND T	250	53410000	AP00501855	12/04/2015	248452800411	Telephone		33.64
								Vendor Total:	\$33.64
00002272	A T AND T	101	53410000	AP00501856	12/04/2015	248645487711	Telephone		49.97
								Vendor Total:	\$49.97
00002272	A T AND T	220	53410000	AP00501857	12/04/2015	248645485111	Telephone		66.29

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$66.29
00002272	A T AND T	101	53410000	AP00501858	12/04/2015	248645473711	Telephone		66.29
								Vendor Total:	\$66.29
00002272	A T AND T	101	53410000	AP00501859	12/04/2015	248452800711	Telephone		17.33
								Vendor Total:	\$17.33
00002272	A T AND T	101	53410000	AP00501860	12/04/2015	248452889011	Telephone		17.33
								Vendor Total:	\$17.33
00002272	A T AND T	101	53410000	AP00501861	12/04/2015	248645484011	Telephone		154.02
								Vendor Total:	\$154.02
00002272	A T AND T	101	53410000	AP00501862	12/04/2015	248645462611	Telephone		82.62
								Vendor Total:	\$82.62
00002272	A T AND T	101	53410000	AP00501863	12/04/2015	0534668910001.11	Telephone		46.43
								Vendor Total:	\$46.43
00004824	ACCOUNTEMPS	101	53190000	AP00501864	12/04/2015	44395564	Accounting Services Business O	P1600408	1,745.20
00004824	ACCOUNTEMPS	101	53190000	AP00501864	12/04/2015	44395565	Accounting Services Business O	P1600408	1,877.44
00004824	ACCOUNTEMPS	101	53190000	AP00501864	12/04/2015	44442750	Accounting Services Business O	P1600408	1,720.00
00004824	ACCOUNTEMPS	101	53190000	AP00501864	12/04/2015	44449301	Accounting Services Business O	P1600408	1,929.75
00004824	ACCOUNTEMPS	101	53190000	AP00501864	12/04/2015	44297504	Accounting Support Services	P1600408	1,499.63
								Vendor Total:	\$8,772.02
00052405	ALEXANDER, OCTAVIA	230	41818002	AP00501865	12/04/2015	REF111215	210415D02 Bkb in a Snap		24.00
								Vendor Total:	\$24.00
00032688	AMBARDEKAR, VARSHA	272	53190000	AP00501866	12/04/2015	01	Enrichment		3,335.00
								Vendor Total:	\$3,335.00
00005386	APAC PAPER AND	101	55110000	AP00501867	12/04/2015	047024	Purchases for 15/16 School Yea	P1600933	263.24
00005386	APAC PAPER AND	101	55991000	AP00501867	12/04/2015	044657	OCSP0 LINE ITEM #3, FEMININE	P1600895	366.90
								Vendor Total:	\$630.14
00052418	ARCHANGELS	610	24317006	AP00501868	12/04/2015	112015DONATION	donation for wheelchair basket		300.00
								Vendor Total:	\$300.00
00000366	ARTHUR J GALLAGHER RISK01	53910000	AP00501869	12/04/2015	1549873		Builders Risk Extend 1.31.16		9,637.00
								Vendor Total:	\$9,637.00
00033010	AYURVEDIC HEALING	272	53190000	AP00501870	12/04/2015	000516	Enrichment		550.00
								Vendor Total:	\$550.00
00000341	BARRYS LETS RENT IT	101	24023331	AP00501871	12/04/2015	42677	AP Temp		1,326.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$1,326.00
00052409	BARTALONI TILL, LINDA	610	24312204	AP00501872	12/04/2015	EXP112015	Reimburse Costco Kroger		23.56
Vendor Total:									\$23.56
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03U	BID 823 BHHS ALUMINUM	P1600579	223,929.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03V	BID 823 BHHS CONSTRUCT	P1600603	23,562.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03W	BID 823 BHHS MUSIC STORAGE	P1600584	75.87
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03X	BID 1410 BHHS LANDSCAPING &	P1600620	4,044.25
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03Y	BID 823 BHHS CONCRETE SLAB	P1600601	210,048.10
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03Z	BID 823 BHHS CONSTRUCTION -	EL600582	85,053.40
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03O	BID 823 BHHS CONSTRUCT FOOD	P1600567	49,942.45
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03P	BID 823 BHHS CONSTRUCT - FIR	P1600590	54,957.97
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03Q	BID 823 BHHS CONSTRUCT GYMP	P1600563	3,857.15
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03R	BID 823 BHHS CONSTRUCTION -	P1600597	104,012.77
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03S	BID 823 BHHS CONSTRUCTION	P1600581	138,420.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03T	BID 823 BHHS CONSTRUCT SPEC	P1600577	23,210.10
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03I	BID 823 BHHS FLOORING AND	P1600561	24,893.42
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03J	BID 823 BHHS CONSTRUCTION	P1600562	206,137.15
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03K	BID 823 BHHS CONSTRUCT	P1600575	58,911.90
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03L	BID 823 BHHS MECH PLUMB HV	AC600600	44,527.57
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03M	BID 821 ANDOVER DEMOLITION	P1600568	275,936.76
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03N	BID 823 BHHS CONSTRUCT -	P1600565	40,016.65
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03C	BID 823 BHHS CONSTRUCT	P1600570	81,760.71
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03D	BID 823 BHHS CONSTRUCT WALL	P1600573	48,561.15
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03E	BID 823 BHHS CONSTRUCTION	P1600669	53,681.08
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03F	BID 823 BHHS CONSTRUCT	P1600668	60,615.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03G	BID 823 BHHS CONSTRUCT	P1600576	9,756.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03H	BID 823 BHHS CONSTRUCT	P1600586	15,053.85
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03A	BID 1409 BHHS SIGNAGE	P1600626	24,942.15
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42533-03B	BID 323 BHHS FIRE SUPPRESSION	P1600664	20,941.11
00032846	BARTON MALOW COMPANY	416	56310000	AP00501873	12/04/2015	42497-06	BID 1407 BHHS ATHLETIC FIELD	P1600629	6,055.35
00032846	BARTON MALOW COMPANY	416	56310000	AP00501873	12/04/2015	42498-06FINAL	BID 1407 BHHS ATHLETIC FIELD	P1600616	6,398.02
00032846	BARTON MALOW COMPANY	416	56310000	AP00501873	12/04/2015	42504-06	BID 1500 WAY ELEMENTARY	P1600631	2,677.50
00032846	BARTON MALOW COMPANY	416	56310000	AP00501873	12/04/2015	42505-06	BID 1403 SITE WORK	P1600630	26,093.35
00032846	BARTON MALOW COMPANY	416	56310000	AP00501873	12/04/2015	42506-06	BID 1404 ATHLETIC	P1600625	18,610.81

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42504-02	CONSTRUCTION MANAGEMENT	P1600555	1,675.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42504-04	CONSTRUCTION MANAGEMENT	P1600555	26.59
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42501-01	CM FEES FOR BID 1501 KITCHEN	P1600558	32.41
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42501-04	CM FEES FOR BID 1501 KITCHEN	P1600558	9.82
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42504-01	CONSTRUCTION MANAGEMENT	P1600555	56.53
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42408-01	2015 Staffing Plan	P1600376	12,653.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42408-02	General Liability	P1600377	71.49
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42497-01	GENERAL CONDITIONS AND CMP	P1600675	21.37
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42497-04	GENERAL CONDITIONS AND CMP	P1600675	6.48
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42506-04	GENERAL CONDITIONS AND CMP	P1600671	28.25
00032846	BARTON MALOW COMPANY	409	53198000	AP00501873	12/04/2015	42560-04	GENERAL CONDITIONS FOR BIDP	P1600727	10,619.66
00032846	BARTON MALOW COMPANY	409	53198000	AP00501873	12/04/2015	42600-01	GENERAL CONDITIONS FOR BIDP	P1600727	16,018.48
00032846	BARTON MALOW COMPANY	409	53198000	AP00501873	12/04/2015	42600-02	GENERAL CONDITIONS FOR BIDP	P1600727	90.50
00032846	BARTON MALOW COMPANY	409	53198000	AP00501873	12/04/2015	42409-01A	CM FEE, PRE CONSTRUCTION	P1600740	76,763.00
00032846	BARTON MALOW COMPANY	409	53198000	AP00501873	12/04/2015	42409-01B	GENERAL CONDITIONS FOR BIDP	P1600727	433.71
00032846	BARTON MALOW COMPANY	409	53198000	AP00501873	12/04/2015	42533-02	GENERAL CONDITIONS FOR BIDP	P1600727	6,626.08
00032846	BARTON MALOW COMPANY	409	53198000	AP00501873	12/04/2015	42560-01	GENERAL CONDITIONS FOR BIDP	P1600727	5,571.76
00032846	BARTON MALOW COMPANY	409	53198000	AP00501873	12/04/2015	42560-02	GENERAL CONDITIONS FOR BIDP	P1600727	31.48
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42505-01	CM FEES AND GENERAL	P1600553	123.74
00032846	BARTON MALOW COMPANY	416	53198000	AP00501873	12/04/2015	42505-04	CM FEES AND GENERAL	P1600553	37.49
00032846	BARTON MALOW COMPANY	416	56220000	AP00501873	12/04/2015	42501-06	Bid C1501 - Kitchen Renovation	P1600278	3,148.20
00032846	BARTON MALOW COMPANY	416	56220000	AP00501873	12/04/2015	42502-06FINAL	BID C1501 Kitchen Renovations	P1600286	30.00
00032846	BARTON MALOW COMPANY	416	56220000	AP00501873	12/04/2015	42501-06	Bid C1501 - Kitchen Renovation	P1600278	3,371.90
00032846	BARTON MALOW COMPANY	416	56220000	AP00501873	12/04/2015	42502-06FINAL	BID C1501 Kitchen Renovations	P1600286	80.00
00032846	BARTON MALOW COMPANY	416	56220000	AP00501873	12/04/2015	42501-06	Bid C1501 - Kitchen Renovation	P1600278	809.40
00032846	BARTON MALOW COMPANY	416	56220000	AP00501873	12/04/2015	42502-06FINAL	BID C1501 Kitchen Renovations	P1600286	190.00
00032846	BARTON MALOW COMPANY	416	56220000	AP00501873	12/04/2015	42501-06	Bid C1501 - Kitchen Renovation	P1600278	905.90
00032846	BARTON MALOW COMPANY	416	56220000	AP00501873	12/04/2015	42502-06FINAL	BID C1501 Kitchen Renovations	P1600286	400.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42534-03B FINAL	BID 823 BHHS CONSTRUCT	P1600580	93,996.20
00032846	BARTON MALOW COMPANY	409	56220000	AP00501873	12/04/2015	42600-03	BID 823 BHHS CONSTRUCTION	P1600604	29,569.72
00032846	BARTON MALOW COMPANY	402	56310000	AP00501873	12/04/2015	42534-03A FINAL	BID 1406 FRANKLIN RD TRAFFIC	P1600619	13,323.28
Vendor Total: \$2,223,404.03									
00052240	BAUMANN, WAYNE OR	101	41311827	AP00501874	12/04/2015	REFBAUMANN092	Tuition High Schoo		2,060.00
Vendor Total: \$2,060.00									

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00022271	BBFA	610	24317006	AP00501875	12/04/2015	BBFAMBRSH2015	BHHS PTO Membership 15/16		200.00
Vendor Total:									\$200.00
00003817	BENCHMARK EDUCATION	101	55110000	AP00501876	12/04/2015	281833A	Teaching/Testing Supplies		60.80
Vendor Total:									\$60.80
00052221	BENEZRA, CAROLE	610	24317006	AP00501877	12/04/2015	EXP112015	Halloween Canday		353.34
Vendor Total:									\$353.34
00006109	BOWERS, PETER S	101	53220000	AP00501878	12/04/2015	EXP110715CONF	Empl Reim (Conference)		95.79
Vendor Total:									\$95.79
00006111	BOYLE, WILLIAM T	101	52310000	AP00501879	12/04/2015	EXP8.2015CLASS	Tuition		1,821.00
Vendor Total:									\$1,821.00
00004341	BRADLEY COMPANY	610	24317006	AP00501880	12/04/2015	56151-5	Spiritwear INV 56151-5		33.00
Vendor Total:									\$33.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00501881	12/04/2015	2503A-15D01	2503A15D01 Lego 10/9-11/20/15		405.00
Vendor Total:									\$405.00
00024702	C D W GOVERNMENT INC	101	56460000	AP00501882	12/04/2015	BHF2900	#1696902 APC Smart UPS RT 6000	P1600912	4,439.36
Vendor Total:									\$4,439.36
00001595	C R HILL COMPANY	101	55110000	AP00501883	12/04/2015	128936	Art Class Purchases for BHHS 2	P1600861	128.75
Vendor Total:									\$128.75
00007104	CANTWELL, MARGARET A	101	53220000	AP00501884	12/04/2015	EXP100915CONF	Empl Reim (Conference)		15.00
Vendor Total:									\$15.00
00033397	CAPITAL ONE COMMERCIAL	610	24312298	AP00501885	12/04/2015	003069	Def Rev Prep Prog		41.85
Vendor Total:									\$41.85
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00501886	12/04/2015	020698	Miscellaneous Supplies & Matl		32.87
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00501886	12/04/2015	020698	Food Supplies/Materials		179.24
Vendor Total:									\$212.11
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00501887	12/04/2015	011716	Food Supplies/Materials		115.30
Vendor Total:									\$115.30
00033397	CAPITAL ONE COMMERCIAL	108	55990000	AP00501888	12/04/2015	011753	Miscellaneous Supplies & Matl		109.94
Vendor Total:									\$109.94
00033397	CAPITAL ONE COMMERCIAL	114	55990000	AP00501889	12/04/2015	056932	Miscellaneous Supplies & Matl		117.05
00033397	CAPITAL ONE COMMERCIAL	610	24312047	AP00501889	12/04/2015	056932	Def Rev Creative A		38.97
Vendor Total:									\$156.02
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00501890	12/04/2015	077513	Teaching/Testing Supplies		357.82

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
									Vendor Total:	\$357.82
00033397	CAPITAL ONE COMMERCIAL	101	56460000	AP00501891	12/04/2015	064989	Replacement Equip&Furn,Non Dpr		131.92	
									Vendor Total:	\$131.92
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00501892	12/04/2015	003892	Food Supplies/Materials		760.33	
									Vendor Total:	\$760.33
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00501893	12/04/2015	004808	Food Supplies/Materials		638.24	
									Vendor Total:	\$638.24
00033397	CAPITAL ONE COMMERCIAL	610	24316250	AP00501894	12/04/2015	067733	Def Rev Class Of 2		197.25	
									Vendor Total:	\$197.25
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00501895	12/04/2015	034395	Miscellaneous Supplies & Matl		40.95	
									Vendor Total:	\$40.95
00052269	CAPSTONE CREATIVE LLC	610	24317050	AP00501896	12/04/2015	7342	Custom Team Tunnell		3,565.00	
00052269	CAPSTONE CREATIVE LLC	610	24317050	AP00501896	12/04/2015	7342	Shipping		275.00	
									Vendor Total:	\$3,840.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00501897	12/04/2015	PR2015-12-04	BANKRUPTCY CH13 ID 1258760PJS		258.52	
									Vendor Total:	\$258.52
00052056	CEI MICHIGAN LLC	416	56220000	AP00501898	12/04/2015	761597	BID 861 MISC ROOF REPAIRS DISF1600757		662.00	
00052056	CEI MICHIGAN LLC	416	56220000	AP00501898	12/04/2015	761600	BID 861 MISC ROOF REPAIRS DISF1600757		1,003.00	
00052056	CEI MICHIGAN LLC	416	56220000	AP00501898	12/04/2015	761617	BID 861 MISC ROOF REPAIRS DISF1600757		535.00	
00052056	CEI MICHIGAN LLC	416	56220000	AP00501898	12/04/2015	761723	BID 861 MISC ROOF REPAIRS DISF1600757		564.00	
00052056	CEI MICHIGAN LLC	416	56220000	AP00501898	12/04/2015	761745	BID 861 MISC ROOF REPAIRS DISF1600757		1,591.54	
00052056	CEI MICHIGAN LLC	416	56220000	AP00501898	12/04/2015	761746	BID 861 MISC ROOF REPAIRS DISF1600757		742.00	
									Vendor Total:	\$5,097.54
00033968	CENTER LINE HIGH SCHOOL	210	57418222	AP00501899	12/04/2015	000492	Invite BHHS Wrest 12/18/15		200.00	
									Vendor Total:	\$200.00
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00501900	12/04/2015	PR2015-12-04	BANKRUPTCY CH13 ID		580.92	
									Vendor Total:	\$580.92
00052426	CITY OF BERKLEY	610	24312241	AP00501901	12/04/2015	000001673901	2015 Mandatory Try Out Ice		1,200.00	
00052426	CITY OF BERKLEY	610	24312241	AP00501901	12/04/2015	0000016937	October Ice Rental		2,700.00	
00052426	CITY OF BERKLEY	610	24312241	AP00501901	12/04/2015	0000016969	November Practice Ice Time		3,500.00	
00052426	CITY OF BERKLEY	210	53190228	AP00501901	12/04/2015	0000016739	2015/16 Season Game Time		3,360.00	
									Vendor Total:	\$10,760.00
00031310	COMCAST	101	53190000	AP00501902	12/04/2015	312BURROAK1107	BUSINESS INTERNET FOR:	P1600242	132.40	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$132.40
00031310	COMCAST	101	53190000	AP00501903	12/04/2015	2258FRANKLIN11	WIRELESS SERVICE AT 2258	P1600220	201.55
Vendor Total:									\$201.55
00031310	COMCAST	101	53190000	AP00501904	12/04/2015	1219ESQLKRD11	Other Professional & Tech Serv		137.14
Vendor Total:									\$137.14
00012090	COMPUTER MANAGEMENT	101	53190000	AP00501905	12/04/2015	19984	Other Professional & Tech Serv		275.00
Vendor Total:									\$275.00
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		36.14
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		170.85
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		39.43
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		210.27
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		13.14
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		3.29
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		19.71
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		3.29
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		532.25
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		693.24
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		542.11
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		272.70
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		183.99
00034019	CONSTELLATION ENERGY	409	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		2,188.13
00034019	CONSTELLATION ENERGY	409	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		124.85
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		6.57
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		9.86
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		913.36
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		3.29
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		13.14
00034019	CONSTELLATION ENERGY	101	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		32.85
00034019	CONSTELLATION ENERGY	106	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		160.99
00034019	CONSTELLATION ENERGY	220	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		65.71
00034019	CONSTELLATION ENERGY	272	55510000	AP00501906	12/04/2015	1612912-01	Natural Gas		55.85
Vendor Total:									\$6,295.01
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	202783720509	Natural Gas		428.78
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	202783720502	Natural Gas		712.08

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	202783720501	Natural Gas		491.54
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	204652630270	Natural Gas		794.51
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	202783720511	Natural Gas		73.42
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	202783720512	Natural Gas		34.35
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	2028272719663	Natural Gas		60.08
00000807	CONSUMERS ENERGY	272	55510000	AP00501907	12/04/2015	202783720499	Natural Gas		389.88
00000807	CONSUMERS ENERGY	220	55510000	AP00501907	12/04/2015	202783720513	Natural Gas		164.25
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	205542556799	Natural Gas		686.89
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	202783720506	Natural Gas		680.49
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	205542556802	Natural Gas		50.44
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	205542556800	Natural Gas		75.38
00000807	CONSUMERS ENERGY	101	55510000	AP00501907	12/04/2015	205542556803	Natural Gas		31.20
Vendor Total:									\$4,673.29
00032721	CONTRACT PAPER GROUP	101	55110000	AP00501908	12/04/2015	43005147801	White copy paper	P1600892	1,010.80
Vendor Total:									\$1,010.80
00008573	COPP, RICHARD E	210	53193205	AP00501909	12/04/2015	000587	BHMS Off 10/27/15 MS Bkb		61.00
Vendor Total:									\$61.00
00024075	COSTCO	101	57410000	AP00501910	12/04/2015	111845866947-116	Dues And Fees		55.00
Vendor Total:									\$55.00
00052415	CUSTOM SHADES LLC	610	24312157	AP00501911	12/04/2015	M148302A	Black Hawks Sunglasses		750.00
00052415	CUSTOM SHADES LLC	610	24312157	AP00501911	12/04/2015	M148302A	Freight		40.00
00052415	CUSTOM SHADES LLC	610	24312157	AP00501911	12/04/2015	M148302A	Mold Fee		35.00
Vendor Total:									\$825.00
00029932	DALLAVECCHIA, MEGHAN	220	53220000	AP00501912	12/04/2015	EXPCONF112015	2 Day Conf - Active Learning		50.00
Vendor Total:									\$50.00
00007599	DARLING COLE, LATONYA	D01	53210000	AP00501913	12/04/2015	MLG092015	Cost of Travel (Mileage)		84.09
00007599	DARLING COLE, LATONYA	D01	53210000	AP00501913	12/04/2015	MLG102015	Cost of Travel (Mileage)		41.26
00007599	DARLING COLE, LATONYA	D01	53210000	AP00501913	12/04/2015	MLG112015	Cost of Travel (Mileage)		62.36
Vendor Total:									\$187.71
00022200	DELL MARKETING	430	56460000	AP00501914	12/04/2015	XJT88DT44	Dell Latitude E5450/5450 CTO	P1600872	5,981.70
Vendor Total:									\$5,981.70
00006331	DELPHI GLASS	101	55110000	AP00501915	12/04/2015	589453	Mega Minor Torch; Catalog # 34	P1600465	379.72
00006331	DELPHI GLASS	101	55110000	AP00501915	12/04/2015	589453	Regulators & hoses; Catalog #	P1600465	549.72
00006331	DELPHI GLASS	101	55110000	AP00501915	12/04/2015	589453	Shipping	P1600465	10.71

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$940.15
00033151	DESPANDE, MRINALINI	272	53190000	AP00501916	12/04/2015	000573	Enrichment		718.25
Vendor Total:									\$718.25
00002448	DEW EL CORPORATION	409	56410000	AP00501917	12/04/2015	52955A	PER BID 856	P1600533	2,011.35
Vendor Total:									\$2,011.35
00006074	DITTUS, JANE	610	24317072	AP00501918	12/04/2015	EXPPHXTHEATRIPHOENIX	THEATRE REIMBURSE		168.61
Vendor Total:									\$168.61
00000975	DTE ENERGY	210	53190000	AP00501919	12/04/2015	25035750001711	Other Professional & Tech Serv		340.23
00000975	DTE ENERGY	101	55520000	AP00501919	12/04/2015	16944110001611	Electricity		374.93
00000975	DTE ENERGY	101	55520000	AP00501919	12/04/2015	16955520001611	Electricity		162.37
00000975	DTE ENERGY	101	55520000	AP00501919	12/04/2015	1694391000511115	Electricity		84.61
00000975	DTE ENERGY	101	55520000	AP00501919	12/04/2015	1694391001011115	Electricity		100.15
00000975	DTE ENERGY	101	55520000	AP00501919	12/04/2015	1694935000711115	Electricity		38.49
Vendor Total:									\$1,100.78
00022521	DTE ENERGY	101	53190000	AP00501920	12/04/2015	90211972	Other Professional & Tech Serv		683.56
Vendor Total:									\$683.56
00008584	DUNLAP, JASON	210	53193205	AP00501921	12/04/2015	000599	BHHS Off 12/1/15 V Bkb		60.00
Vendor Total:									\$60.00
00009226	ENRIQUEZ, ELEAZAR	210	53193205	AP00501922	12/04/2015	000595	BHMS Off 10/27/15 MS Bkb		61.00
Vendor Total:									\$61.00
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00501924	12/04/2015	6-546-49186	Mail/Postage		53.63
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00501924	12/04/2015	5-228-01761	MAILING FOR SENDING IB	P1600270	14.56
00019194	FEDERAL EXPRESS CORP	101	53430000	AP00501924	12/04/2015	5-147-20722	Shipping charges for effective	P1600367	195.89
00019194	FEDERAL EXPRESS CORP	101	53430000	AP00501924	12/04/2015	5-198-23510	Shipping charges for effective	P1600367	28.28
Vendor Total:									\$292.36
00032319	FITNESS THINGS INC	210	53190000	AP00501925	12/04/2015	5024165A	Move Equipt 9/23/15		145.00
00032319	FITNESS THINGS INC	210	53190000	AP00501925	12/04/2015	5024165A	Labor per hour 9/23/15		1,160.00
Vendor Total:									\$1,305.00
00032581	FLEETPRIDE	101	55730000	AP00501926	12/04/2015	73503266	School Bus Fleet Parts	P1600044	581.98
Vendor Total:									\$581.98
00008374	FRANGES, JOSEPH LEONARD	210	53193205	AP00501927	12/04/2015	000600	EHMS Off 12/1/15 MS Bkb		61.00
Vendor Total:									\$61.00
00052444	FRIENDS OF BOWERS FARM	230	55990508	AP00501928	12/04/2015	2015CORNMAZE	Proceeds fm 2015 Corn Maze		373.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$373.00
00052246	GEORGE, SHERRY	230	41812226	AP00501929	12/04/2015	REFJOE/MIKE2015425115D02	Swim Clinic		24.00
Vendor Total:									\$24.00
00029672	GLENCOE MCGRAW HILL	610	24317097	AP00501930	12/04/2015	89498255001	REPASO WORKBOOKS		2,251.80
Vendor Total:									\$2,251.80
00033365	GLOBAL COMPLIANCE	101	53190000	AP00501931	12/04/2015	5802	12mos unlimited tutorials		1,400.00
Vendor Total:									\$1,400.00
00052413	GOBY, PAULA	610	24316321	AP00501932	12/04/2015	EXP111815	Mrs Fields Cookie 11/16/15		44.51
Vendor Total:									\$44.51
00009440	GREAT LAKES HIGHER	101	24510000	AP00501933	12/04/2015	PR2015-12-04	GARNISHMENT ID# 98-6016510		175.86
Vendor Total:									\$175.86
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712139	016-0964671-000	P1600953	233.73
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860134	016-0964671-000	P1600953	233.73
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712112	009-1021705-000	P1600953	401.66
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860107	009-1021705-000	P1600953	401.66
00032987	GREATAMERICA LEASING	106	54220000	AP00501934	12/04/2015	17712138	016-0964669-000	P1600953	166.32
00032987	GREATAMERICA LEASING	106	54220000	AP00501934	12/04/2015	17860133	016-0964669-000	P1600953	166.32
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712123	015-0857514-000	P1600953	208.29
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860118	015-0857514-000	P1600953	208.29
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712121	014-0823969-000	P1600953	295.34
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860116	014-0823969-000	P1600953	295.34
00032987	GREATAMERICA LEASING	272	54220000	AP00501934	12/04/2015	17712146	025-1042449-000	P1600953	174.71
00032987	GREATAMERICA LEASING	272	54220000	AP00501934	12/04/2015	17860141	025-1042449-000	P1600953	174.71
00032987	GREATAMERICA LEASING	272	54220000	AP00501934	12/04/2015	17712117	010-1042450-000	P1600953	1,877.80
00032987	GREATAMERICA LEASING	272	54220000	AP00501934	12/04/2015	17712141	016-1006775-000	P1600953	213.36
00032987	GREATAMERICA LEASING	272	54220000	AP00501934	12/04/2015	17860112	010-1042450-000	P1600953	1,877.80
00032987	GREATAMERICA LEASING	272	54220000	AP00501934	12/04/2015	17860136	016-1006775-000	P1600953	213.36
00032987	GREATAMERICA LEASING	220	54220000	AP00501934	12/04/2015	17712116	010-1041960-000 - DHH / EHMS	P1600953	200.50
00032987	GREATAMERICA LEASING	220	54220000	AP00501934	12/04/2015	17860111	010-1041960-000 - DHH / EHMS	P1600953	200.50
00032987	GREATAMERICA LEASING	220	54220000	AP00501934	12/04/2015	17712116	010-1041960-000 - DHH / BHHS	P1600953	200.50
00032987	GREATAMERICA LEASING	220	54220000	AP00501934	12/04/2015	17860111	010-1041960-000 - DHH / BHHS	P1600953	200.50
00032987	GREATAMERICA LEASING	220	54220000	AP00501934	12/04/2015	17712119	014-0780830-000	P1600953	463.79
00032987	GREATAMERICA LEASING	220	54220000	AP00501934	12/04/2015	17860114	014-0780830-000	P1600953	463.79
00032987	GREATAMERICA LEASING	220	54220000	AP00501934	12/04/2015	17712145	025-1041962-000	P1600953	224.32

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032987	GREATAMERICA LEASING	220	54220000	AP00501934	12/04/2015	17860140	025-1041962-000	P1600953	224.32
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712137	016-0941147-000	P1600953	159.92
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860132	016-0941147-000	P1600953	159.92
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712134	015-1022167-000	P1600953	237.89
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860129	015-1022167-000	P1600953	237.89
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712110	014-0749211-001	P1600953	1,252.75
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712115	003-1073675-000	P1600953	308.30
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860105	014-0749211-001	P1600953	1,252.75
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860109	003-1073675-000	P1600953	308.30
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712147	026-0904313-000	P1600953	153.03
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712148	025-0922343-000	P1600953	3.00
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860106	015-0857513-000	P1600953	283.92
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860108	003-1071672-000	P1600953	5,309.95
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860117	015-0857512-000	P1600953	163.73
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860119	015-0857517-000	P1600953	267.68
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712111	015-0857513-000	P1600953	283.92
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712113	003-1071672-000	P1600953	5,309.95
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712122	015-0857512-000	P1600953	163.73
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712124	015-0857517-000	P1600953	267.68
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712132	015-0919812-000	P1600953	144.88
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712136	016-0927108-000	P1600953	654.06
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860127	015-0919812-000	P1600953	144.88
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860131	016-0927108-000	P1600953	654.06
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860142	026-0904313-000	P1600953	153.03
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860143	025-0922343-000	P1600953	3.00
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712133	015-0941148-000	P1600953	2,060.26
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860128	015-0941148-000	P1600953	2,060.26
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712118	013-0825846-000	P1600953	1,267.25
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712128	015-0878557-000	P1600953	365.28
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860113	013-0825846-000	P1600953	1,267.25
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860123	015-0878557-000	P1600953	365.28
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712129	015-0901214-000	P1600953	162.30
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712144	016-1012313-000	P1600953	1,297.50
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860124	015-0901214-000	P1600953	162.30
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860139	016-1012313-000	P1600953	1,297.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712131	015-0911705-000	P1600953	237.78
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712143	016-1008725-000	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860126	015-0911705-000	P1600953	237.78
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860138	016-1008725-000	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712142	016-1008639-000	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860137	016-1008639-000	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712114	003-1073674-000	P1600953	173.10
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712120	014-0788217-000	P1600953	654.95
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712140	016-0964672-000	P1600953	133.90
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860110	003-1073674-000	P1600953	173.10
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860115	014-0788217-000	P1600953	654.95
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860135	016-0964672-000	P1600953	133.90
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712135	016-0869211-000	P1600953	150.81
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860130	016-0869211-000	P1600953	150.81
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712130	015-0904311-000	P1600953	172.22
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860125	015-0904311-000	P1600953	172.22
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712125	015-0869112-000	P1600953	286.34
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712126	015-0869213-000	P1600953	139.10
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860120	015-0869112-000	P1600953	286.34
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860121	015-0869213-000	P1600953	139.10
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17712127	015-0869214-000	P1600953	197.93
00032987	GREATAMERICA LEASING	101	54220000	AP00501934	12/04/2015	17860122	015-0869214-000	P1600953	197.93
Vendor Total:									\$45,939.54
00052351	HANKS, KEISHA	230	41818002	AP00501935	12/04/2015	REF111615	251215D02 Weird Science		79.00
Vendor Total:									\$79.00
00007479	HARTMAN, TIFFANY	101	53210000	AP00501936	12/04/2015	MLG0815-1115	Mileage Reimb Aug - Nov 17		69.35
00007479	HARTMAN, TIFFANY	108	55990000	AP00501936	12/04/2015	TH111215	Food and supplies for the 2015	P1600722	20.40
Vendor Total:									\$89.75
00005544	HAYNER, PAUL	210	53193205	AP00501937	12/04/2015	000563	BHMS Off 11/23/15 MS Bkb		61.00
Vendor Total:									\$61.00
00052402	JENNEY, HEIDI	610	24316305	AP00501938	12/04/2015	EXPROBOT112015ROBOTIC SUPPLIES			31.81
Vendor Total:									\$31.81
00004697	HILL, DENNIS	210	53193205	AP00501939	12/04/2015	000601	BHHS Off 12/1/15 V Bkb		60.00
Vendor Total:									\$60.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001602	HOEKSTRA	101	55730000	AP00501940	12/04/2015	X102003426.01	Truck and Bus Parts	P1600051	1,734.36
00001602	HOEKSTRA	101	55730000	AP00501940	12/04/2015	X102003484.01	Truck and Bus Parts	P1600051	143.35
00001602	HOEKSTRA	101	55730000	AP00501940	12/04/2015	X102003511.01	Truck and Bus Parts	P1600051	132.42
00001602	HOEKSTRA	101	55730000	AP00501940	12/04/2015	X102003552.01	Truck and Bus Parts	P1600051	843.97
00001602	HOEKSTRA	101	55730000	AP00501940	12/04/2015	X102003685.01	Truck and Bus Parts	P1600051	<u>336.37</u>
Vendor Total:									\$3,190.47
00012638	HOLDEN, DIANE	101	53141000	AP00501941	12/04/2015	PETTYCSH102015	Drivers School		249.34
00012638	HOLDEN, DIANE	101	53141000	AP00501941	12/04/2015	PC12022015	Drivers School		133.10
00012638	HOLDEN, DIANE	101	55990000	AP00501941	12/04/2015	PETTYCSH102015	Miscellaneous Supplies & Matl		<u>18.74</u>
Vendor Total:									\$401.18
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP00501942	12/04/2015	PR2015-12-04	GARNISHMENT ID# 13 160813 GC		<u>231.95</u>
Vendor Total:									\$231.95
00019168	HOME DEPOT THE	101	55110000	AP00501943	12/04/2015	27010000579805	Purchases for Industrial Arts	P1600324	7.35
00019168	HOME DEPOT THE	101	55110000	AP00501943	12/04/2015	27010000587634	Purchases for Industrial Arts	P1600324	23.20
00019168	HOME DEPOT THE	610	24312066	AP00501943	12/04/2015	012563/8052296	Purchases for the Theater Depa	P1600760	85.46
00019168	HOME DEPOT THE	610	24312066	AP00501943	12/04/2015	029284/2042455	Purchases for the Theater Depa	P1600760	38.59
00019168	HOME DEPOT THE	610	24312066	AP00501943	12/04/2015	003419/7052136	Purchases for the Theater Depa	P1600760	321.33
00019168	HOME DEPOT THE	610	24312066	AP00501943	12/04/2015	005067/5052189	Purchases for the Theater Depa	P1600760	<u>82.59</u>
Vendor Total:									\$558.52
00004543	HUNGRY HOWIES	101	55990000	AP00501944	12/04/2015	13265	Pizza & Drinks for Students He	P1600497	20.56
00004543	HUNGRY HOWIES	101	55990000	AP00501944	12/04/2015	13296	Pizza & Drinks for Students He	P1600497	<u>26.06</u>
Vendor Total:									\$46.62
00030615	INDUSTRIAL ARTS SUPPLY	101	55110000	AP00501945	12/04/2015	M8586	75 1/4" Birch Dowels - 36"L	P1600919	<u>60.45</u>
Vendor Total:									\$60.45
00033817	INTERNATIONAL INSTITUTE	272	55990000	AP00501946	12/04/2015	30002-1	RESTORATIVE CIRCLES		180.00
00033817	INTERNATIONAL INSTITUTE	272	55990000	AP00501946	12/04/2015	30002-1	RESTORATIVE PRACTICES		180.00
00033817	INTERNATIONAL INSTITUTE	272	55990000	AP00501946	12/04/2015	30002-1	SHIPPING		<u>15.08</u>
Vendor Total:									\$375.08
00018744	IRON MOUNTAIN	101	53190000	AP00501947	12/04/2015	LYT2460	CONFIDENTIAL DOCUMENTS	P1600234	113.16
00018744	IRON MOUNTAIN	101	53190000	AP00501947	12/04/2015	LYT2459	Shredding Services 15/16 Schoo	P1600461	<u>90.00</u>
Vendor Total:									\$203.16
00052424	EBELING, JESSICA	272	55110000	AP00501948	12/04/2015	EXP111715	OFFICE SUPPLIES FOR		<u>39.28</u>
Vendor Total:									\$39.28
00052419	JIM RIEHLS FRIENDLY	430	56550000	AP00501949	12/04/2015	RAMPROMASTERRam ProMaster 2500 van VIN		P1600957	28,379.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052419	JIM RIEHLS FRIENDLY	430	56550000	AP00501949	12/04/2015	RAMPROMASTER	Ram ProMaster 2500 van Vin	P1600957	28,379.00
Vendor Total:									\$56,758.00
00052381	KUZA, JOHN	610	24316305	AP00501950	12/04/2015	000453	ROBOTIC SUPPLIES		1,828.27
Vendor Total:									\$1,828.27
00014722	JOHNNY MACS SPORTING	210	55990205	AP00501951	12/04/2015	89158-4	West Hills BKB Practice Jersey		610.20
00014722	JOHNNY MACS SPORTING	210	55990205	AP00501951	12/04/2015	89158-4	East Hills BKB Practice Jersey		610.20
00014722	JOHNNY MACS SPORTING	210	55990205	AP00501951	12/04/2015	89158-4	BHMS Bkb Practice Jerseys		610.20
00014722	JOHNNY MACS SPORTING	230	55990508	AP00501951	12/04/2015	K88831-4	August Ladies Shirts		66.00
Vendor Total:									\$1,896.60
00052439	DITOMMASO, JULIANN	610	24317006	AP00501952	12/04/2015	EXP082515	Def Rev PTO		44.15
Vendor Total:									\$44.15
00052399	KARI RICHMOND	610	24316305	AP00501953	12/04/2015	EXPROBOT112015	ROBOTIC TSHIRTS REIMBURSE		160.00
Vendor Total:									\$160.00
00052400	ADRA, KARMA	610	24316305	AP00501954	12/04/2015	EXROBOTICSSPIR	SPIRIT WEAR REIMBURSE		82.99
Vendor Total:									\$82.99
00052404	KASSAS, NANCY	230	41818002	AP00501955	12/04/2015	REF112015	210415D02 Bkb in a Snap		12.00
Vendor Total:									\$12.00
00006115	KATTULA, HEIDI	101	53225000	AP00501956	12/04/2015	EXP100215CONF	Out of State Conference		34.65
Vendor Total:									\$34.65
00052458	KHIRALLAH, MIKE	272	24912802	AP00501957	12/04/2015	REFBK112015	Other Current Liab Textbooks		150.00
Vendor Total:									\$150.00
00052437	KIRK, PHAROAH	210	53193205	AP00501958	12/04/2015	000596	EHMS Off 12/1/15 MS Bkb		61.00
Vendor Total:									\$61.00
00000095	KONICA MINOLTA BUSINESS	330	54120000	AP00501959	12/04/2015	236830931	COPIER MAINT FY16 FOR BIZ 60P	P1600185	240.08
00000095	KONICA MINOLTA BUSINESS	350	54120000	AP00501959	12/04/2015	236831093	COPIER MAINT FY 16 FOR BIZ C2	P1600187	83.29
00000095	KONICA MINOLTA BUSINESS	350	54120000	AP00501959	12/04/2015	236831095	COPIER MAINT FY 16 FOR BIZ C2	P1600187	48.61
00000095	KONICA MINOLTA BUSINESS	301	54120000	AP00501959	12/04/2015	236831013	COPIER MAINT FY16	P1600183	45.79
Vendor Total:									\$417.77
00001900	KROGER COMPANY THE	101	55110000	AP00501960	12/04/2015	526551	Grocery supplies for education	P1600068	140.17
00001900	KROGER COMPANY THE	272	55990000	AP00501960	12/04/2015	212855	Miscellaneous Supplies & Matl		264.63
00001900	KROGER COMPANY THE	272	55990000	AP00501960	12/04/2015	213365	Miscellaneous Supplies & Matl		15.22
00001900	KROGER COMPANY THE	272	55990000	AP00501960	12/04/2015	353362	Miscellaneous Supplies & Matl		187.52
00001900	KROGER COMPANY THE	101	55990000	AP00501960	12/04/2015	226454	MISCELLANEOUS FOOD &	P1600235	30.94

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00001900	KROGER COMPANY THE	101	55990000	AP00501960	12/04/2015	410829	MISCELLANEOUS FOOD &	P1600235	8.57	
00001900	KROGER COMPANY THE	101	55110000	AP00501960	12/04/2015	9.24.15-11.1.15	This blanket purchase order au	P1600921	293.54	
									Vendor Total:	\$940.59
00031806	KRUEGER INTERNATIONAL	409	56410000	AP00501961	12/04/2015	112415	PER BID 856	P1600530	6,485.29	
									Vendor Total:	\$6,485.29
00001372	LABELS EAST INC	101	55910000	AP00501962	12/04/2015	00024842	bought visitor stickers for EO		145.00	
00001372	LABELS EAST INC	101	55910000	AP00501962	12/04/2015	00024842	freight		7.50	
									Vendor Total:	\$152.50
00002082	LACHMAN AND COMPANY	210	53190000	AP00501963	12/04/2015	35385	Engraving Letters		107.54	
00002082	LACHMAN AND COMPANY	210	55990216	AP00501963	12/04/2015	35385	Satin Sunray Plates		36.00	
									Vendor Total:	\$143.54
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	1427071015	#VS318 Clean Sand 25 pound	P1600885	43.98	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	1427071015	#JJ603 Lowercase magnetic let	P1600885	13.98	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	1427071015	shipping/handling	P1600885	8.69	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	2001591115	#KC70 Write and Wipe Lapboard	P1600899	28.50	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	2001591115	#RR594 Place Value Practice B	P1600899	19.99	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	2001591115	Shipping	P1600899	7.27	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	2001561115	#AA758X Connect and Store Boo	P1600896	29.50	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	2001561115	#LL961 Phonemic Awareness Ski	P1600896	29.99	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	2001561115	#TT302 Phonics Flip Book	P1600896	69.99	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	2001561115	#HH397 Tactile Alphabet Match	P1600896	14.99	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	2001561115	#LL929 Teaching Phonics Skill	P1600896	29.99	
00007866	LAKESHORE LEARNING	101	55110000	AP00501964	12/04/2015	2001561115	shipping/Handling	P1600896	26.17	
									Vendor Total:	\$323.04
00010719	LANGANS	610	24317006	AP00501965	12/04/2015	BOWLINGNIGHT	LONE PINE BOWLING NIGHT		938.10	
									Vendor Total:	\$938.10
00052398	LAURA TESTE	610	24316305	AP00501966	12/04/2015	EXPROBOTIC1120	ROBOTIC SUPPLIES		315.95	
									Vendor Total:	\$315.95
00031847	LEAK, DAVID	272	53190000	AP00501967	12/04/2015	100315-112115	Invoice		500.00	
									Vendor Total:	\$500.00
00002428	LIFETOUCH NATIONAL	230	55990000	AP00501968	12/04/2015	24112415	ID Card Stock		50.00	
									Vendor Total:	\$50.00
00033585	LINCOLN FINANCIAL GROUP	P01	24513371	AP00501969	12/04/2015	11.2015	Optional Dependent Life	P1600364	804.10	
00033585	LINCOLN FINANCIAL GROUP	P01	24513371	AP00501969	12/04/2015	11.2015	Optional EE Life	P1600364	6,089.90	

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00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00501969	12/04/2015	11.2015	Basic Life/AD & D	P1600364	4,568.48
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00501969	12/04/2015	11.2015	LTD	P1600364	6,921.06
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00501969	12/04/2015	11.2015	Retired Life	P1600364	117.36
Vendor Total:									\$18,500.90
00052440	LIVINGSTON, CINDY	610	24313231	AP00501970	12/04/2015	EXP111815	Books, supplies, Mame membersh		142.31
00052440	LIVINGSTON, CINDY	101	53220000	AP00501970	12/04/2015	EXP110715CONF	Empl Reim (Conference)		75.00
Vendor Total:									\$217.31
00052432	LUMBERT, AMY	610	24317006	AP00501971	12/04/2015	EXP111715	MARKET SQUARE		169.59
Vendor Total:									\$169.59
00031746	LYNDA COM INC	101	54195000	AP00501972	12/04/2015	INV02063917	Software Maintenance/Upgrades		2,245.88
Vendor Total:									\$2,245.88
00007575	MACAULAY, DOUGLAS	210	57410000	AP00501973	12/04/2015	CONF0113-0117.16	Reimburse for NSCAA Conv		424.00
Vendor Total:									\$424.00
00052343	MALCOLM, SARAH	220	53210000	AP00501974	12/04/2015	EXP110715	Mileage Reimbursement		34.50
00052343	MALCOLM, SARAH	220	53210000	AP00501974	12/04/2015	EXP111715	Mileage for Nov 12-20		31.05
Vendor Total:									\$65.55
00006123	MANGLA, NUTAN	101	53220000	AP00501975	12/04/2015	MLG110315CONF	Empl Reim (Conference)		38.76
Vendor Total:									\$38.76
00052433	MANN, JILL	610	24317006	AP00501976	12/04/2015	EXP111715	KROGER 11/17		12.20
00052433	MANN, JILL	610	24317006	AP00501976	12/04/2015	EXP111715	J POMODOROS		13.86
00052433	MANN, JILL	610	24317006	AP00501976	12/04/2015	EXP111715	COSTCO		11.99
Vendor Total:									\$38.05
00052410	DUDEK, MATTHEW	272	54121000	AP00501977	12/04/2015	2	TIMPANI TUNER		75.00
Vendor Total:									\$75.00
00006815	MCCARTY, LAURIE	101	53225000	AP00501978	12/04/2015	EXP093015CONF	Out of State Conference		59.75
Vendor Total:									\$59.75
00052279	MCCLELLAND, MOLLY	610	24316321	AP00501979	12/04/2015	EXP112015	Moose Preserve Gift Card		80.00
Vendor Total:									\$80.00
00007579	MCDONALD, NICOLA	101	53220000	AP00501980	12/04/2015	EXP101615CONF	Empl Reim (Conference)		30.00
Vendor Total:									\$30.00
00010257	MCLEAN, LAURA	101	53220000	AP00501981	12/04/2015	EXP112015CONF	Empl Reim (Conference)		30.00
Vendor Total:									\$30.00
00052412	MERRICK BANK	610	24312412	AP00501982	12/04/2015	MB111715	Munchkin Mash supplies		35.18

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Vendor Total:									\$35.18
00021282	METRO DETROIT BUREAU OF	101	53710000	AP00501983	12/04/2015	100115-01	Tuition-Required Training		25.00
Vendor Total:									\$25.00
00009354	MICHIGAN GUARANTY	101	24510000	AP00501984	12/04/2015	PR2015-12-04	GARNISHMENT ID# 9417-36-6932		88.17
Vendor Total:									\$88.17
00007966	MICHIGAN	211	57418000	AP00501985	12/04/2015	000454	Base registration fee		45.00
00007966	MICHIGAN	211	57418000	AP00501985	12/04/2015	000454	Individual entries		28.00
00007966	MICHIGAN	211	57418000	AP00501985	12/04/2015	000454	Multiple entries		14.00
00007966	MICHIGAN	211	57418000	AP00501985	12/04/2015	000454	Hired judges		200.00
Vendor Total:									\$287.00
00024505	MICHIGAN METRO GIRLS	210	57410000	AP00501986	12/04/2015	2015-2016	LEAGUE BHHS G HKY League Fees 15/16		315.00
00024505	MICHIGAN METRO GIRLS	210	57418228	AP00501986	12/04/2015	2015-16	TORNY BHHS Tourny Fees 2015/2016		325.00
Vendor Total:									\$640.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00501988	12/04/2015	14363	District IV Band & Orch Fest.		705.00
00031778	MICHIGAN SCHOOL BAND	272	57410000	AP00501988	12/04/2015	14365	BAND/ORCHESTRA FESTIVAL		540.00
Vendor Total:									\$1,245.00
00012715	MISTRZAK, TAMMY	220	53210000	AP00501990	12/04/2015	MLG09-112015	Mileage, Sept/Oct		28.64
Vendor Total:									\$28.64
00052452	MOLINA, MELODY	101	53210000	AP00501991	12/04/2015	MLG1015-1115	Cost of Travel (Mileage)		39.10
Vendor Total:									\$39.10
00052435	MOORE, AMBER	610	24317006	AP00501992	12/04/2015	000476	CASH ADVANCE FOR PTO		600.00
00052435	MOORE, AMBER	610	24317006	AP00501992	12/04/2015	000476	TEACHER GIFTS		0.00
Vendor Total:									\$600.00
00031650	MOUNT MORRIS HIGH	210	57418221	AP00501993	12/04/2015	082915	TORNAMENT BHHS V VB Invite 10/17/15		185.00
Vendor Total:									\$185.00
00006157	MURPHY, CULLEN T	101	53220000	AP00501994	12/04/2015	MLG110615	Empl Reim (Conference)		135.24
Vendor Total:									\$135.24
00002470	MUSIC THEATRE	610	24317072	AP00501995	12/04/2015	0646910	ROYALTY PERFORMANCES	P1600954	960.00
00002470	MUSIC THEATRE	610	24317072	AP00501995	12/04/2015	0646910	NON-REFUNDABLE MATERIALS	P1600954	550.00
00002470	MUSIC THEATRE	610	24317072	AP00501995	12/04/2015	0646910	SHOWKIT SHIPPING	P1600954	40.00
00002470	MUSIC THEATRE	610	24317072	AP00501995	12/04/2015	0646910	ADDITIONAL MATERIALS(VIDEO)	P1600954	75.00
Vendor Total:									\$1,625.00
00006050	MUSSON, ANNE	101	53220000	AP00501996	12/04/2015	EXP083115	CONF Empl Reim (Conference)		45.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$45.00
00007233	NAJOR, AVIS P	210	55990000	AP00501997	12/04/2015	EXP111715	Reimburse Lil Caesars 11/17/15		44.05
Vendor Total:									\$44.05
00031433	NAPA AUTO PARTS	101	24023331	AP00501998	12/04/2015	302253	AP Temp		172.63
00031433	NAPA AUTO PARTS	101	24023331	AP00501998	12/04/2015	304185	AP Temp		201.93
00031433	NAPA AUTO PARTS	101	24023331	AP00501998	12/04/2015	304994	AP Temp		144.86
00031433	NAPA AUTO PARTS	101	24023331	AP00501998	12/04/2015	306173	AP Temp		21.00
00031433	NAPA AUTO PARTS	101	24023331	AP00501998	12/04/2015	302308	AP Temp		156.64
00031433	NAPA AUTO PARTS	101	24023331	AP00501998	12/04/2015	302367	AP Temp		211.08
00031433	NAPA AUTO PARTS	101	24023331	AP00501998	12/04/2015	302696	AP Temp		51.73
00031433	NAPA AUTO PARTS	101	24023331	AP00501998	12/04/2015	302739	AP Temp		-20.00
00031433	NAPA AUTO PARTS	101	24023331	AP00501998	12/04/2015	304034	AP Temp		230.42
00031433	NAPA AUTO PARTS	101	55730000	AP00501998	12/04/2015	322583	Misc Truck Parts OCSP0 IFB #14	P1600088	50.51
00031433	NAPA AUTO PARTS	101	55730000	AP00501998	12/04/2015	323240	Misc Truck Parts OCSP0 IFB #14	P1600088	286.14
00031433	NAPA AUTO PARTS	101	55730000	AP00501998	12/04/2015	323384	Misc Truck Parts OCSP0 IFB #14	P1600088	129.59
Vendor Total:									\$1,636.53
00019671	NASCO	101	55110000	AP00501999	12/04/2015	625164	GEO STIX	P1600893	50.26
Vendor Total:									\$50.26
00019143	NATIONAL ASSOC FOR	272	57410000	AP00502000	12/04/2015	000452	MEMBERSHIP RENEWAL (IA)		185.00
00019143	NATIONAL ASSOC FOR	272	57410000	AP00502000	12/04/2015	000452	MEMBERSHIP RENEWAL(ACTON)		70.00
Vendor Total:									\$255.00
00009966	NATIONAL SCIENCE	101	24023331	AP00502001	12/04/2015	2843751	AP Temp		75.00
Vendor Total:									\$75.00
00021371	NATURALIST ENDEAVORS	610	24317004	AP00502002	12/04/2015	121415PROGRAM	science program for 4th grade		327.00
Vendor Total:									\$327.00
00032679	NCS PEARSON INC	101	55110000	AP00502003	12/04/2015	CM10466384	Teaching/Testing Supplies		-45.00
00032679	NCS PEARSON INC	101	55990000	AP00502003	12/04/2015	10440473	#QG1BT2 BOT-2 Scoring Online	P1600879	35.00
00032679	NCS PEARSON INC	101	55990000	AP00502003	12/04/2015	10440473	Shipping/Handling	P1600879	10.00
00032679	NCS PEARSON INC	101	55990000	AP00502003	12/04/2015	10444108	#58003 BOT-2 Examinee Book	P1600879	96.40
Vendor Total:									\$96.40
00033844	NETECH CORPORATION INC409	56220000	AP00502004	12/04/2015	122650		Building Improvements		240,930.15
00033844	NETECH CORPORATION INC430	56410000	AP00502004	12/04/2015	114530-A		New Equip/Furniture-Depr		59,022.00
00033844	NETECH CORPORATION INC101	56460000	AP00502004	12/04/2015	120136		Annual Maintenance Program: Qu	P1600501	77,526.76
Vendor Total:									\$377,478.91

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00014463	NEWTON, SHEILA	272	53190000	AP00502005	12/04/2015	100615-111215	Knitting Enrichment		687.50
									Vendor Total: \$687.50
00032016	NEXT GENERATION	810	53190000	AP00502006	12/04/2015	26801	2015-2016 per employee monthly	P1600857	6,005.85
									Vendor Total: \$6,005.85
00052438	NORTH FARMINGTON HIGH	210	57418206	AP00502007	12/04/2015	12052015BOWLING	Invite 12/5/15 BHHS B Bowl		95.00
									Vendor Total: \$95.00
00052420	NORTHVILLE HIGH SCHOOL	210	57418212	AP00502008	12/04/2015	092615TOURNA	Invite BHHS G Golf JV 9/26/15		175.00
									Vendor Total: \$175.00
00004294	NORTHVILLE PUBLIC	101	53220000	AP00502009	12/04/2015	MYP2-2	Empl Reim (Conference)		25.00
00004294	NORTHVILLE PUBLIC	101	53220000	AP00502009	12/04/2015	MYP2-2	Empl Reim (Conference)		75.00
									Vendor Total: \$100.00
00013056	OAKLAND ACTIVITIES	610	24312412	AP00502010	12/04/2015	CONF112415	OAA Dec. Leadership Conf.		120.00
									Vendor Total: \$120.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00502011	12/04/2015	100097STOYCHOFL	STOYCHOFF FALL 2015		297.70
00020959	OAKLAND COMMUNITY	101	53711000	AP00502011	12/04/2015	100098DROULLIAK	DROULLIARD FALL 2015		299.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00502011	12/04/2015	100099PARKER	H PARKER FALL 2015		427.00
00020959	OAKLAND COMMUNITY	610	24317082	AP00502011	12/04/2015	2015 SCHOLARSHP	Payment for Scholarship 2015		200.00
									Vendor Total: \$1,223.70
00002667	OAKLAND SCHOOLS	101	53190000	AP00502012	12/04/2015	00000007897	Other Professional & Tech Serv		9,521.76
									Vendor Total: \$9,521.76
00002669	OAKLAND SCHOOLS BOARD	01	53141000	AP00502013	12/04/2015	RG000027702	Bus Driver Classes FY16	P1600124	30.00
									Vendor Total: \$30.00
00000899	OAKLAND SCHOOLS	101	53160000	AP00502014	12/04/2015	7805	Management Information Svs		46,539.00
									Vendor Total: \$46,539.00
00032600	OAKLAND UNIVERSITY	114	53190000	AP00502015	12/04/2015	102715TUITION	Laura McLean Reading Recovery		7,550.00
00032600	OAKLAND UNIVERSITY	101	57410000	AP00502015	12/04/2015	102715TUITION	Erin Detmer Reading Recovery		7,550.00
00032600	OAKLAND UNIVERSITY	101	57410000	AP00502015	12/04/2015	102715TUITION	Kathy Rachwal Reading Recovery		7,550.00
00032600	OAKLAND UNIVERSITY	101	57410000	AP00502015	12/04/2015	102715TUITION	V. Benjamin Reading Recovery		3,620.00
									Vendor Total: \$26,270.00
00007596	OLSON, STEPHANIE E	101	55110000	AP00502016	12/04/2015	SO111615	Classroom supplies Lakeshore		28.61
									Vendor Total: \$28.61
00052379	PAM SHENOUDA	101	55110000	AP00502017	12/04/2015	EXP112015	Music books - band		39.10
									Vendor Total: \$39.10

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033358	PAMOJA EDUCATION KTD	101	53710000	AP00502018	12/04/2015	1002844	Virtual Learning Course Fee		1,170.00
Vendor Total:									\$1,170.00
00011651	PAUL, PATRICK	210	53193205	AP00502019	12/04/2015	000536	BHMS Off 11/23/15 MS Bkb		61.00
Vendor Total:									\$61.00
00003578	POSTMASTER	230	53430000	AP00502020	12/04/2015	2016BULK	BROCHPostage Rec Winter 16 Brochure		2,036.77
Vendor Total:									\$2,036.77
00033877	PROFESSIONAL MEDICAL	101	55990000	AP00502021	12/04/2015	1380171	Miscellaneous Supplies & Matl		144.88
00033877	PROFESSIONAL MEDICAL	101	55990000	AP00502021	12/04/2015	1384726	Miscellaneous Supplies & Matl		147.21
Vendor Total:									\$292.09
00007432	PROPST, DAVID P	101	53220000	AP00502022	12/04/2015	EXP110715	CONF Empl Reim (Conference)		68.34
Vendor Total:									\$68.34
00014282	REALLY GOOD STUFF INC	101	55110000	AP00502023	12/04/2015	5335356	Classroom Supplies	P1600106	68.63
00014282	REALLY GOOD STUFF INC	101	55110000	AP00502023	12/04/2015	5351084	Classroom Supplies	P1600106	409.93
Vendor Total:									\$478.56
00033798	RICOH USA INC	101	54120000	AP00502024	12/04/2015	5037660880	Maintenance solutions on the 6	P1600517	433.32
Vendor Total:									\$433.32
00000389	RIVERS, MARY	230	53190000	AP00502025	12/04/2015	1060	Winter 2016 Brochure Publish		2,090.00
Vendor Total:									\$2,090.00
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00502026	12/04/2015	5C105604	CONTAINER REFUSE COLLECTION	P600231	2,432.56
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00502026	12/04/2015	5C105605	RECYCLE CONTAINER	P1600209	474.24
Vendor Total:									\$2,906.80
00052406	KIRKMAN, ROBERT	610	24316305	AP00502027	12/04/2015	EXPROBOT112015	Supplies for Robotics		110.47
Vendor Total:									\$110.47
00018126	RUCKES, DENNIS	210	53193205	AP00502028	12/04/2015	000597	BHHS Off 12/1/15 V Bkb		60.00
Vendor Total:									\$60.00
00009343	RUSSO, MICHAEL	610	24312412	AP00502029	12/04/2015	MR1111715	WORLD KINDNESS DAY		51.80
Vendor Total:									\$51.80
00052401	RUTH CASPER	610	24316305	AP00502030	12/04/2015	EXPROBOT112015	ROBOTIC SUPPLIES		35.98
Vendor Total:									\$35.98
00006251	SABAT, MARJORY	610	24317006	AP00502031	12/04/2015	EXPETSUPP1120	REIMB FOR PET SUPPLIES/HSF		170.24
Vendor Total:									\$170.24
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00502032	12/04/2015	M5687514	SCIENCE WORLD (MARRA)	P1600468	237.25
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00502032	12/04/2015	M5687514	SCIENCE WORLD (HEDBERG)	P1600468	237.25

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00502032	12/04/2015	M5687514	SCIENCE WORLD (REAMER)	P1600468	237.25
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00502032	12/04/2015	M5687514	SCOPE MAGAZINE (HEDBERG)	P1600468	269.70
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00502032	12/04/2015	M5687514	SCHOLASTIC MATH (COOPER)	P1600468	247.50
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00502032	12/04/2015	M5687514	UPFRONT (TRIPP)	P1600468	299.70
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00502032	12/04/2015	M5687514	UPFRONT (REAMER)	P1600468	299.70
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00502032	12/04/2015	M5687514	JR. SCHOLASTIC (LEWIS)	P1600468	472.50
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00502032	12/04/2015	M5687514	JR. SCHOLASTIC (ENDRES)	P1600468	472.50
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00502032	12/04/2015	M5687514	SCIENCE WORLD (LEWIS)	P1600468	237.25
Vendor Total:									\$3,010.60
00033887	SHIRT RAZOR LLC	610	24317093	AP00502033	12/04/2015	1257	AMBASSADORS SPIRITWEAR		1,848.00
00033887	SHIRT RAZOR LLC	610	24317072	AP00502033	12/04/2015	1257	PHOENIX THEATRE SPIRITWEAR		399.00
00033887	SHIRT RAZOR LLC	610	24312303	AP00502033	12/04/2015	1257	DANCE CLUB SPIRITWEAR		255.00
00033887	SHIRT RAZOR LLC	610	24313000	AP00502033	12/04/2015	1257	RELAY FOR LIFE SPIRITWEAR		682.00
Vendor Total:									\$3,184.00
00032670	SLEEPING BEAR	272	55990000	AP00502034	12/04/2015	15-002 AND EXP	Invoice		210.00
00032670	SLEEPING BEAR	272	53190000	AP00502034	12/04/2015	15-002 AND EXP	Time Sheet		600.00
Vendor Total:									\$810.00
00022626	SMART APPLE MEDIA	272	55310000	AP00502035	12/04/2015	ARU0187427	Media Purchases		140.59
Vendor Total:									\$140.59
00018782	SPENCER OIL COMPANY	101	55710000	AP00502037	12/04/2015	487728	Premium Diesel Fuel - Macomb a	P1600049	9,205.56
Vendor Total:									\$9,205.56
00007282	SPIESS, LAUREN M	101	53220000	AP00502038	12/04/2015	EXP102815CONF	Empl Reim (Conference)		60.00
Vendor Total:									\$60.00
00019439	SPIKE, CHRISTINE	101	53220000	AP00502039	12/04/2015	EXP111015CONF	Empl Reim (Conference)		40.00
Vendor Total:									\$40.00
00003329	SPRINT	101	53190000	AP00502040	12/04/2015	975253328-147	SPRINT PHONE SERVICES	P1600236	1,593.99
Vendor Total:									\$1,593.99
00006903	SQUIRES, KELLY SHAW	101	53220000	AP00502041	12/04/2015	EXP110715CONF	Empl Reim (Conference)		60.00
Vendor Total:									\$60.00
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	CM3284494228	Classroom Supplies	P1600092	-27.98
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3283883477	Classroom supplies per NJPA Of	P1600083	53.66
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3284105867	Art supply orders per NJPA Bid	P1600102	23.67
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3284105868	Art supply orders per NJPA Bid	P1600102	3.90
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3284105870	Art supply orders per NJPA Bid	P1600102	60.94

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3283883479	PURCHASE TEACHING SUPPLIES	P1600241	57.18
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3283883480	PURCHASE TEACHING SUPPLIES	P1600241	47.98
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3283883481	PURCHASE TEACHING SUPPLIES	P1600241	47.98
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3283883482	PURCHASE TEACHING SUPPLIES	P1600241	47.98
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3283883483	BLANKET SCHOOL SUPPLIES	P1600416	177.16
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3284105864	Teaching Supplies	P1600657	249.23
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3283777147	Classroom Supplies for 2015 -	P1600710	118.17
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3284494230	BLANKET SCHOOL SUPPLIES	P1600416	81.07
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3284494233	BLANKET SCHOOL SUPPLIES	P1600416	60.83
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3284602636	BLANKET SCHOOL SUPPLIES	P1600416	56.20
00004320	STAPLES	101	55110000	AP00502042	12/04/2015	3284602639	BLANKET SCHOOL SUPPLIES	P1600416	28.99
00004320	STAPLES	220	55110000	AP00502042	12/04/2015	3284384268	Supplies for 2015-2016	P1600746	165.39
00004320	STAPLES	220	55110000	AP00502042	12/04/2015	3284435737	Supplies for 2015-2016	P1600746	17.50
00004320	STAPLES	220	55110000	AP00502042	12/04/2015	3284384269	Supplies for 2015-2016 School	P1600751	51.90
00004320	STAPLES	101	55910000	AP00502042	12/04/2015	CM3283828671	OFFICE SUPPLIES FOR FY16	P1600703	-118.58
00004320	STAPLES	101	55910000	AP00502042	12/04/2015	CM3283953479	OFFICE SUPPLIES FOR FY16	P1600703	-100.89
00004320	STAPLES	272	55910000	AP00502042	12/04/2015	3283883478	Office Supplies	P1600128	54.40
00004320	STAPLES	101	55910000	AP00502042	12/04/2015	3284494232	OFFICE SUPPLIES FOR FY16	P1600703	270.74
00004320	STAPLES	230	55910000	AP00502042	12/04/2015	3283953480	Office Supplies for Recreation	P1600313	27.09
Vendor Total:									\$1,454.51
00008151	STATE OF MICHIGAN CD	101	24510000	AP00502043	12/04/2015	PR2015-12-04	STATE LEVY - ID# 482710		558.33
Vendor Total:									\$558.33
00006905	STEEH, PEGGY	220	53210000	AP00502045	12/04/2015	MLG102015	Mileage Report Sep/Oct 2015		62.10
Vendor Total:									\$62.10
00002313	STRUCTURE TEC ENG CORP	416	53198000	AP00502046	12/04/2015	T15-11-011	THERMAL IMAGERY SURVEYS	P1600612	1,686.30
Vendor Total:									\$1,686.30
00004666	SUBSCRIPTION SERVICES OF	01	55410000	AP00502047	12/04/2015	5205106	BHHS Magazine Subscription Ord	P1600633	1,266.88
Vendor Total:									\$1,266.88
00002194	SUNBURST DIGITAL INC	101	54195000	AP00502048	12/04/2015	INVH114805	TTL4 web-Enabled Renewal 1-Bld	P1600464	699.65
Vendor Total:									\$699.65
00006494	SWAIN, GARY	101	53210000	AP00502049	12/04/2015	MLG102015	Mileage Reimbursement OCT		80.85
Vendor Total:									\$80.85
00003305	TALERICO, FRANK	210	53193205	AP00502050	12/04/2015	000602	BHHS Off 12/1/15 9JV Bkb		95.00
Vendor Total:									\$95.00

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00003449	TAYLOR FREEZER OF	101	54120000	AP00502051	12/04/2015	88597L	Shut down slush machine,IA		188.00
Vendor Total:									\$188.00
00007278	TECSA, RUXANDA I	101	53210000	AP00502052	12/04/2015	MLG112015	Mileage BHMS - BHHS		83.78
Vendor Total:									\$83.78
00008240	TERRY, TAMMY L	101	24513392	AP00502053	12/04/2015	PR2015-12-04	BANKRUPTCY CH13 ID 1141300TJT		104.90
Vendor Total:									\$104.90
00002390	THERAPRO INC	101	55990000	AP00502054	12/04/2015	IN449572	EVA-53138 Motor-Free Visual	P1600875	160.00
Vendor Total:									\$160.00
00020460	THOMSON REUTERS WEST	101	53190000	AP00502055	12/04/2015	832843290	Investigative Services July 1,	P1600346	185.40
Vendor Total:									\$185.40
00007676	TOCCO, LINDSEY M	101	53220000	AP00502056	12/04/2015	EXP110515CONF	Empl Reim (Conference)		10.00
00007676	TOCCO, LINDSEY M	101	53220000	AP00502056	12/04/2015	EXP110515CONF	Empl Reim (Conference)		75.00
00007676	TOCCO, LINDSEY M	101	53220000	AP00502056	12/04/2015	EXP110515CONF2	Meals		66.09
00007676	TOCCO, LINDSEY M	101	53220000	AP00502056	12/04/2015	EXP110515CONF2	Mileage		79.47
Vendor Total:									\$230.56
00033663	TOLOMEI, NICK	210	53210000	AP00502057	12/04/2015	MLG8.15-10.17.15	Mileage Aug thru Oct 2015		301.65
Vendor Total:									\$301.65
00030298	TOMPKINS, AMANDA	101	53220000	AP00502058	12/04/2015	EXP111015CONF	Empl Reim (Conference)		40.00
Vendor Total:									\$40.00
00007670	TRESCONE, KATHERINE E	101	55110000	AP00502059	12/04/2015	EXP110915	Teaching/Testing Supplies		110.00
Vendor Total:									\$110.00
00003895	TROY HIGH SCHOOL	210	57418206	AP00502060	12/04/2015	2016TRICNTYINVI	Invite B&G Bowl BHHS 1/12/16		200.00
Vendor Total:									\$200.00
00007496	TURK, ADDISON D	108	53210000	AP00502061	12/04/2015	MLG112015	November 2015 Mileage		66.70
Vendor Total:									\$66.70
00003503	U S DEPT OF EDUCATION	101	24510000	AP00502062	12/04/2015	PR2015-12-04A	GARNISHMENT ID# 1016053713		117.24
Vendor Total:									\$117.24
00003503	U S DEPT OF EDUCATION	101	24510000	AP00502063	12/04/2015	PR2015-12-04B	GARNISHMENT ID# 1018161695		308.14
Vendor Total:									\$308.14
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00502064	12/04/2015	110915	FOR FEED AND SUPPLIES FOR	P1600229	87.96
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00502064	12/04/2015	112015	Animal Feed and Supplies	P1600097	40.00
Vendor Total:									\$127.96
00003124	UNEMPLOYMENT	810	24612723	AP00502065	12/04/2015	0809042000 12.15	Accrued Exp Unemploye		25,862.51

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$25,862.51
00030711	UNIFIRST CORPORATION	101	53190000	AP00502066	12/04/2015	088 1720305	Laundry Mechanic Uniforms and	P1600045	42.15
00030711	UNIFIRST CORPORATION	101	53190000	AP00502066	12/04/2015	088 1722211	Laundry Mechanic Uniforms and	P1600045	42.15
00030711	UNIFIRST CORPORATION	101	53190000	AP00502066	12/04/2015	088 1724126	Laundry Mechanic Uniforms and	P1600045	42.15
Vendor Total:									\$126.45
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00502067	12/04/2015	PR2015-12-04	UNITED WAY		72.50
Vendor Total:									\$72.50
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00502068	12/04/2015	0357577-IN	Misc Bud and Truck Parts per O	P1600069	353.76
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00502068	12/04/2015	0356459-CM	Misc Bud and Truck Parts per O	P1600069	-104.30
Vendor Total:									\$249.46
00052366	UPFALL, LINA	230	41818002	AP00502069	12/04/2015	REFBBSNAP11201510415D02	Bkb in a Snap		12.00
Vendor Total:									\$12.00
00004776	V S C INCORPORATED	101	55110000	AP00502070	12/04/2015	121015	Teaching/Testing Supplies		258.00
Vendor Total:									\$258.00
00007649	VAN TILBURG, KELLY	101	53210000	AP00502071	12/04/2015	MLG102015	Cost of Travel (Mileage)		62.10
Vendor Total:									\$62.10
00052098	VARSITY ATHLETIC	230	55990000	AP00502072	12/04/2015	10033	Shipping and Handling	P1600551	95.00
00052098	VARSITY ATHLETIC	230	55990000	AP00502072	12/04/2015	10033	Item: 6" H Varsity Letters "B	P1600551	5,000.00
Vendor Total:									\$5,095.00
00019195	VERIZON WIRELESS	101	53412000	AP00502073	12/04/2015	9755451659	Cell Phones		33.27
Vendor Total:									\$33.27
00009113	WALDICK, MICHAEL	210	53193205	AP00502074	12/04/2015	000598	BHHS Off 12/1/15 9JV Bkb		95.00
Vendor Total:									\$95.00
00011391	WAYNE COUNTY RESA	101	53141000	AP00502075	12/04/2015	084783	CDL Road Test for New Drivers	P1600141	224.90
Vendor Total:									\$224.90
00052408	WEPHORST, DEREK	101	53210000	AP00502076	12/04/2015	EXP102015	Cost of Travel (Mileage)		16.48
00052408	WEPHORST, DEREK	101	53210000	AP00502076	12/04/2015	EXP102015	Cost of Travel (Mileage)		16.49
00052408	WEPHORST, DEREK	101	53210000	AP00502076	12/04/2015	EXP102015	Cost of Travel (Mileage)		16.48
Vendor Total:									\$49.45
00052284	WEST BLOOMFIELD HIGH	210	57418222	AP00502077	12/04/2015	010916EVENT	Invite BHHS V Wrest 1/9/16		220.00
Vendor Total:									\$220.00
00007286	WESTERBY, CARLA	101	53220000	AP00502078	12/04/2015	EXP093015CONF	Empl Reim (Conference)		15.00
Vendor Total:									\$15.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007426	WEYAND, KATHERINE J	101	55990000	AP00502079	12/04/2015	EXP111915	REIMB NOV EXPENSES		20.83
									Vendor Total: \$20.83
00024168	WHITE, MARK	230	53210000	AP00502080	12/04/2015	MLG102015	Mileage October 2015		127.71
									Vendor Total: \$127.71
00006213	WINKFIELD, BARBARA	101	55110000	AP00502081	12/04/2015	BW112015	Costo gloves		19.99
									Vendor Total: \$19.99
00007031	WOODBERG, RANDY	101	53220000	AP00502082	12/04/2015	EXP103015CONF	Empl Reim (Conference)		109.00
00007031	WOODBERG, RANDY	101	53220000	AP00502082	12/04/2015	EXP103015CONF	Empl Reim (Conference)		60.00
									Vendor Total: \$169.00
00021914	WOZNIAK, STACEY	220	53210000	AP00502083	12/04/2015	MLG102015	October Mileage		29.32
									Vendor Total: \$29.32
00004462	X O COMMUNICATIONS	101	54195000	AP00502084	12/04/2015	0278572204	Software Maintenance/Upgrades		2,600.92
									Vendor Total: \$2,600.92
00052403	YING, LI	610	24316305	AP00502085	12/04/2015	EXPROBOT112015	ROBOTIC SUPPLIES		1,416.68
									Vendor Total: \$1,416.68
00052425	BHARWANI, ZOHA	610	24317072	AP00502086	12/04/2015	000480	PTC SUPPLIES		47.70
									Vendor Total: \$47.70
00032846	BARTON MALOW COMPANY	409	56220000	AP00502087	12/09/2015	43176-03	BID 823 BHHS MASONRY	P1600578	75,811.72
									Vendor Total: \$75,811.72
00007199	KLEIN, ERIC P	101	53220000	AP00502088	12/09/2015	CONF120815	Empl Reim (Conference)		193.12
00007199	KLEIN, ERIC P	101	53220000	AP00502088	12/09/2015	CONF120815	Empl Reim (Conference)		75.00
									Vendor Total: \$268.12
00032846	BARTON MALOW COMPANY	409	56220000	AP00502089	12/11/2015	43037-03AFINAL	BID 1409 BHHS SIGNAGE	P1600626	10,327.18
00032846	BARTON MALOW COMPANY	409	56220000	AP00502089	12/11/2015	43037-03BFINAL	BID 823 BHHS CONSTRUCT WALL	P1600573	107,528.95
00032846	BARTON MALOW COMPANY	409	56220000	AP00502089	12/11/2015	43037-03CFINAL	BID 823 BHHS CONSTRUCT	P1600668	185,473.50
00032846	BARTON MALOW COMPANY	409	56220000	AP00502089	12/11/2015	43037-03DFINAL	BID 823 BHHS CONCRETE SLAB ON	P1600601	229,580.09
00032846	BARTON MALOW COMPANY	409	56220000	AP00502089	12/11/2015	43037-03EFINAL	BID 823 BHHS CONSTRUCT FOOD	P1600567	42,506.45
00032846	BARTON MALOW COMPANY	409	56220000	AP00502089	12/11/2015	43037-03FFINAL	BID 823 BHHS TELESCOPING	P1600592	22,635.20
00032846	BARTON MALOW COMPANY	409	56220000	AP00502089	12/11/2015	43037-03GFINAL	BID 823 BHHS CONSTRUCT SOUND	P1600587	4,793.10
00032846	BARTON MALOW COMPANY	416	56310000	AP00502089	12/11/2015	43005-06	BID 1407 BHHS ATHLETIC FIELD	P1600617	10,210.00
									Vendor Total: \$613,054.47
00002272	A T AND T	101	53410000	AP00502090	12/10/2015	248645475511	Telephone		69.49
									Vendor Total: \$69.49

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052457	ADVANCE GROCERS	610	24312277	AP00502091	12/10/2015	125696	SAMOSAS		99.00
									Vendor Total: \$99.00
00033578	AMCOMM	101	53190000	AP00502092	12/10/2015	09.10.2015	Deductible for Claim		3,500.00
									Vendor Total: \$3,500.00
00032513	AMERICAS FOUNDATION FOR	101	55110000	AP00502093	12/10/2015	02176	First Mover-Year One (2nd & 3r	P1600709	5,200.00
									Vendor Total: \$5,200.00
00033569	APPLIED IMAGING	101	54120000	AP00502094	12/10/2015	748036	COPIER MAINT FY16 FOR	P1600210	18.54
									Vendor Total: \$18.54
00052454	BAKIER, DUHA	230	41818002	AP00502095	12/10/2015	2497-15D06	249715D06 Kitchen Concoctions		17.00
									Vendor Total: \$17.00
00032846	BARTON MALOW COMPANY	116	56220000	AP00502096	12/10/2015	43006-06	KIT RENOVATE CARPENTRY AT P1600621		2,576.65
00032846	BARTON MALOW COMPANY	116	56220000	AP00502096	12/10/2015	43006-06	KIT RENOVATE CARPENTRY AT P1600621		1,219.25
00032846	BARTON MALOW COMPANY	116	56220000	AP00502096	12/10/2015	43006-06	KITCHEN RENOVATE CARPENTRY P1600621		762.50
00032846	BARTON MALOW COMPANY	116	56220000	AP00502096	12/10/2015	43006-06	BID 1501 KITCHEN RENOVATION P1600621		319.80
									Vendor Total: \$4,878.20
00005560	BAUER, ELAN	610	24312208	AP00502097	12/10/2015	EB120315	Costco purchase on 11/4/15		19.38
									Vendor Total: \$19.38
00002665	BLOOMFIELD PLAYERS	101	53510000	AP00502098	12/10/2015	000628	Full Page Ad		150.00
									Vendor Total: \$150.00
00000078	BRAINPOP LLC	101	54195000	AP00502099	12/10/2015	US134127	Software Maintenance/Upgrades		7,573.80
									Vendor Total: \$7,573.80
00001595	C R HILL COMPANY	101	55110000	AP00502100	12/10/2015	129752	Art Class Purchases for BHHS 2	P1600861	29.15
									Vendor Total: \$29.15
00033397	CAPITAL ONE COMMERCIAL	108	55990000	AP00502101	12/10/2015	004300	Miscellaneous Supplies & Matl		20.95
									Vendor Total: \$20.95
00007446	CINADER, NICOLE L	272	55110000	AP00502102	12/10/2015	EXP111615	SUPPLES		22.05
00007446	CINADER, NICOLE L	610	24312010	AP00502102	12/10/2015	EXP11.13-17.15	SUPPLIES YEARBOOK		37.45
									Vendor Total: \$59.50
00031310	COMCAST	101	53190000	AP00502103	12/10/2015	0956416482301412	BUSINESS INTERNET FOR:	P1600242	132.35
									Vendor Total: \$132.35
00032516	COMPONE ADMINISTRATORS	101	53190000	AP00502104	12/10/2015	166221	Loss Fund Payments for Plan Ye	P1600363	14,262.25
									Vendor Total: \$14,262.25
00032516	COMPONE ADMINISTRATORS	101	53190000	AP00502105	12/10/2015	37865	Excess Policy Premium	P1600362	6,249.75

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
									Vendor Total:	\$6,249.75
00032516	COMPONE ADMINISTRATORS	101	53190000	AP00502106	12/10/2015	167023	Worker Compensation Administra	P1600362	4,872.50	
									Vendor Total:	\$4,872.50
00014354	DEAF CAN	101	53190000	AP00502107	12/10/2015	87615	Other Professional & Tech Serv		692.03	
									Vendor Total:	\$692.03
00009600	DEAN AND FULKERSON PC	101	53170000	AP00502108	12/10/2015	134694	Legal Services 2015-16 School	P1600016	344.40	
									Vendor Total:	\$344.40
00000975	DTE ENERGY	101	55520000	AP00502109	12/10/2015	16949550003812	Electricity		595.45	
00000975	DTE ENERGY	101	55520000	AP00502109	12/10/2015	19679360001212	Electricity		15.90	
									Vendor Total:	\$611.35
00000975	DTE ENERGY	101	55520000	AP00502110	12/10/2015	7127504	Electricity		219.79	
00000975	DTE ENERGY	101	55520000	AP00502110	12/10/2015	7127983	Electricity		179.54	
									Vendor Total:	\$399.33
00033255	GROUP ASSOCIATES INC	810	53190000	AP00502111	12/10/2015	18286	VARIABLE HOUR TRACKING FY 15	P1600773	500.00	
									Vendor Total:	\$500.00
00002998	HAAN CRAFTS	610	24316301	AP00502112	12/10/2015	W105161	Def Rev Life Skill		167.20	
									Vendor Total:	\$167.20
00007508	KING, ROSE	101	53140000	AP00502113	12/10/2015	CDLRENEWAL	CDL RENEWAL		70.00	
									Vendor Total:	\$70.00
00020771	KNOWBUDDY RESOURCES	272	55310000	AP00502114	12/10/2015	AURU190416	MEDIA PURCHASES		159.75	
									Vendor Total:	\$159.75
00001900	KROGER COMPANY THE	220	55110000	AP00502115	12/10/2015	112280	Misc Food and Supplies SCI Pro	P1600035	15.52	
00001900	KROGER COMPANY THE	220	55110000	AP00502115	12/10/2015	113378	Misc Food and Supplies SCI Pro	P1600035	6.18	
00001900	KROGER COMPANY THE	610	24312412	AP00502115	12/10/2015	441314A	STUDENT LEADERSHIP SUPPLIES	P1600935	76.05	
00001900	KROGER COMPANY THE	220	55110000	AP00502115	12/10/2015	130817	Misc Food and Supplies SXI Pro	P1600036	11.06	
00001900	KROGER COMPANY THE	108	55990000	AP00502115	12/10/2015	113827	Food and supplies for the 2015	P1600722	9.64	
									Vendor Total:	\$118.45
00032591	LABRIE, CHRIS	101	53190000	AP00502116	12/10/2015	120115	Contracted Services - Farrier	P1600033	280.00	
									Vendor Total:	\$280.00
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00502117	12/10/2015	2244-15D02	224415D02 Sports Starters		364.00	
									Vendor Total:	\$364.00
00006519	MACLEOD, MATT	610	24312111	AP00502118	12/10/2015	EXPEMBPATCHES	Payment from a Grant fund		111.60	
									Vendor Total:	\$111.60

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00005082	MCKAY, GORDON	101	55990000	AP00502119	12/10/2015	1400	Purchase of Hay	P1600066	1,050.00
Vendor Total:									\$1,050.00
00007685	MIKOLAJCZAK, ANDREW J	101	53220000	AP00502120	12/10/2015	CONF120815	Empl Reim (Conference)		44.16
Vendor Total:									\$44.16
00033735	MORPHOTRUST USA LLC	101	53191000	AP00502121	12/10/2015	10/1/15-10/31/15	Fingerprint Fees		129.00
Vendor Total:									\$129.00
00032679	NCS PEARSON INC	101	55110000	AP00502122	12/10/2015	10477308	#0158007867 WIAT-III Enhance	P1600928	184.50
00032679	NCS PEARSON INC	101	55110000	AP00502122	12/10/2015	10477308	#0158984706 Audio CD	P1600928	17.70
00032679	NCS PEARSON INC	101	55110000	AP00502122	12/10/2015	10477308	Shipping/Handling	P1600928	12.13
Vendor Total:									\$214.33
00013056	OAKLAND ACTIVITIES	610	24312412	AP00502123	12/10/2015	000629	OAA DEC LEADERSHIP CONF		140.00
Vendor Total:									\$140.00
00009632	PAGNANI, MATTHEW	272	53210000	AP00502124	12/10/2015	MLG112015	MILEAGE NOVEMBER		91.54
Vendor Total:									\$91.54
00030944	PAYPAL INCORPORATED	230	57410000	AP00502125	12/10/2015	46268455	MONTHLY VERISIGN RENEWAL	P1600284	49.00
Vendor Total:									\$49.00
00052453	PELTONEN, CYNDI	272	53210000	AP00502126	12/10/2015	MLG0915-1015	MILEAGE SEPT OCT 2015		79.52
00052453	PELTONEN, CYNDI	272	53210000	AP00502126	12/10/2015	MLG11.2015	MILEAGE NOVEMBER		28.06
Vendor Total:									\$107.58
00011139	PINE KNOB SKI RESORT INC	210	53190000	AP00502127	12/10/2015	46	2015/16 Tent Storage Fee BHHS		150.00
00011139	PINE KNOB SKI RESORT INC	210	57410000	AP00502127	12/10/2015	37	2015/16 League Dues for BHHS		415.00
Vendor Total:									\$565.00
00003578	POSTMASTER	101	53430000	AP00502128	12/10/2015	PI 27 012816	BULK PERMIT 27 BULK MAIL RENEWAL		225.00
Vendor Total:									\$225.00
00001914	PSAT NMSQT	610	24317031	AP00502129	12/10/2015	PSATFALL2015	STUDENT FEES		30.00
Vendor Total:									\$30.00
00004328	PUTBRESE HUNSAKER AND	101	53170000	AP00502130	12/10/2015	100815	Legal Services		262.50
Vendor Total:									\$262.50
00006794	RHEAUME, KATHRYN	610	24312111	AP00502131	12/10/2015	EXP120115	Payment from a Grant fund		66.04
00006794	RHEAUME, KATHRYN	610	24312111	AP00502131	12/10/2015	EXP120115	Payment from a Grant fund		22.81
Vendor Total:									\$88.85
00033568	SCHOOL DATEBOOKS INC	101	55110000	AP00502132	12/10/2015	S15-0083956	Teaching/Testing Supplies		1,225.73
Vendor Total:									\$1,225.73

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00021157	SCHOOL SPECIALTY	272	55110000	AP00502133	12/10/2015	208115542407	Art Supplies Blanket PO	P1600383	65.96
Vendor Total:									\$65.96
00006853	SEATON, JANICE	101	55110000	AP00502134	12/10/2015	EXP111815	Teaching/Testing Supplies		35.50
00006853	SEATON, JANICE	101	55110000	AP00502134	12/10/2015	EXP120415	Teaching/Testing Supplies		28.49
Vendor Total:									\$63.99
00003814	SOUNDEXCHANGE	101	57410000	AP00502135	12/10/2015	2014ANNUAL	Webcaster simulcaster	P1600962	1,200.00
Vendor Total:									\$1,200.00
00019439	SPIKE, CHRISTINE	220	53210000	AP00502136	12/10/2015	MLG10.15-11.15	Mileage Oct/Nov		56.12
Vendor Total:									\$56.12
00004320	STAPLES	101	55110000	AP00502137	12/10/2015	3285066505	BLANKET SCHOOL SUPPLIES	P1600416	35.99
00004320	STAPLES	220	55110000	AP00502137	12/10/2015	3285066512	Supplies for 2015-2016	P1600729	93.83
00004320	STAPLES	101	55110000	AP00502137	12/10/2015	3285066515	Classroom supplies for Lone Pi	P1600478	145.83
00004320	STAPLES	101	55110000	AP00502137	12/10/2015	3285066499	Classroom supplies per NJPA Of	P1600083	15.99
00004320	STAPLES	101	55990000	AP00502137	12/10/2015	3285066515	SEED classroom supplies and ma	P1600478	270.47
00004320	STAPLES	101	55910000	AP00502137	12/10/2015	3285066507	Office Supplies for FY16	P1600246	8.29
Vendor Total:									\$570.40
00004035	TURNITIN LLC	272	57410000	AP00502138	12/10/2015	00076636	TURNITIN		2,525.00
Vendor Total:									\$2,525.00
00034000	UNCLE JERRY S T S OF NJ INC	101	24312076	AP00502139	12/10/2015	50089 120215	Net due on fundraiser	P1600964	1,581.00
Vendor Total:									\$1,581.00
00007649	VAN TILBURG, KELLY	101	53210000	AP00502140	12/10/2015	MLG112015	Cost of Travel (Mileage)		52.78
Vendor Total:									\$52.78
00003758	WEST BLOOMFIELD	101	53830000	AP00502141	12/10/2015	318070 LONE 1115	Water & Sewage		1,333.60
00003758	WEST BLOOMFIELD	101	53830000	AP00502141	12/10/2015	318154 LONE1115	Water & Sewage		2,025.40
00003758	WEST BLOOMFIELD	101	53830000	AP00502141	12/10/2015	318187FIRELN1115	Water & Sewage		200.00
00003758	WEST BLOOMFIELD	101	53830000	AP00502141	12/10/2015	341004LONGLK11	Water & Sewage		41.67
Vendor Total:									\$3,600.67
00024168	WHITE, MARK	230	53210000	AP00502142	12/10/2015	MLG112015	November 2015 Mileage		94.88
Vendor Total:									\$94.88
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		2,333.05
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		1,883.80
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		1,572.80
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		3,283.81

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		1,821.89
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		2,822.61
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		10,442.90
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		2,649.83
00002983	MICHIGAN SCHOOLS	409	55520000	AP00502143	12/17/2015	15-NOV	Electricity		19,237.83
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		5,040.01
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		80.55
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		570.64
00002983	MICHIGAN SCHOOLS	272	55520000	AP00502143	12/17/2015	15-NOV	Electricity		3,052.99
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		5,281.93
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		2,707.42
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		366.17
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		98.70
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		645.50
00002983	MICHIGAN SCHOOLS	101	55520000	AP00502143	12/17/2015	15-NOV	Electricity		<u>11,239.61</u>
Vendor Total:									\$75,132.04
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		51.13
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		59.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		50.26
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		30.36
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		50.26
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		50.26
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.90
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.91
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		62.19
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		51.22
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775	██████████		49.82

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			85.50
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.85
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			459.97
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			60.26
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			52.87
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			27.65
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			27.65
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			40.03
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	250	53412000	AP00502144	12/17/2015	9756073775			40.80
00019195	VERIZON WIRELESS	250	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	250	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	220	53412000	AP00502144	12/17/2015	9756073775			50.26
00019195	VERIZON WIRELESS	230	53412000	AP00502144	12/17/2015	9756073775			49.91
00019195	VERIZON WIRELESS	230	53412000	AP00502144	12/17/2015	9756073775			49.90
00019195	VERIZON WIRELESS	210	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	210	53412000	AP00502144	12/17/2015	9756073775			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			59.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.91
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			50.75
00019195	VERIZON WIRELESS	101	53412000	AP00502144	12/17/2015	9756073775			49.90
Vendor Total:									\$2,897.09
00002272	A T AND T	101	53410000	AP00502145	12/17/2015	248540598412	Telephone		55.20
Vendor Total:									\$55.20

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004824	ACCONTEMPS	101	53190000	AP00502146	12/17/2015	44553454	Accounting Services Business O	P1600408	1,690.60
00004824	ACCONTEMPS	101	53190000	AP00502146	12/17/2015	44553455	Accounting Services Business O	P1600408	1,534.50
00004824	ACCONTEMPS	101	53190000	AP00502146	12/17/2015	44504201	Accounting Services Business O	P1600408	1,020.00
00004824	ACCONTEMPS	101	53190000	AP00502146	12/17/2015	44504202	Accounting Services Business O	P1600408	<u>1,116.00</u>
Vendor Total:									\$5,361.10
00052400	ADRA, KARMA	610	24316305	AP00502147	12/17/2015	EXPBHMSTEAM1	Team t-shirts		154.00
Vendor Total:									\$154.00
00033985	ALETA SILL'S BOWLING	610	24312206	AP00502148	12/17/2015	25121515	Youth Clinic on 12/12/15		750.00
00033985	ALETA SILL'S BOWLING	610	24312206	AP00502148	12/17/2015	25121515	Youth Clinic on 12/13/15		<u>750.00</u>
Vendor Total:									\$1,500.00
00052478	ALEXANDER, MARK	272	24912802	AP00502149	12/17/2015	REFBOOK122015	Other Current Liab Textbooks		150.00
Vendor Total:									\$150.00
00002379	ALFANO, JOSEPH	101	53220000	AP00502150	12/17/2015	CONF110615	Empl Reim (Conference)		99.69
00002379	ALFANO, JOSEPH	101	53220000	AP00502150	12/17/2015	CONF110615	Empl Reim (Conference)		<u>75.00</u>
Vendor Total:									\$174.69
00001974	AMAZON COM	101	55110000	AP00502151	12/17/2015	3280435190	Books and Misc Supplies for Le	P1600340	112.45
Vendor Total:									\$112.45
00052472	ANTHONY, CHRISTINE	610	24316305	AP00502152	12/17/2015	CA120415-2	LEGO PARTS		31.80
00052472	ANTHONY, CHRISTINE	610	24316305	AP00502152	12/17/2015	CA120415-1	LEGO PARTS		<u>42.98</u>
Vendor Total:									\$74.78
00032794	ARORA, SUJATA	272	53190000	AP00502153	12/17/2015	2015-01	Enrichment		1,224.00
Vendor Total:									\$1,224.00
00032846	BARTON MALOW COMPANY	416	56310000	AP00502154	12/17/2015	43004-06A	BID 1407 BHHS ATHLETIC FIELD	P1600670	900.00
00032846	BARTON MALOW COMPANY	416	56310000	AP00502154	12/17/2015	42587-06	BID 1404 ATHLETIC	P1600625	13,860.79
00032846	BARTON MALOW COMPANY	416	56310000	AP00502154	12/17/2015	42985-06	BID 1403 SITE WORK	P1600630	29,661.50
00032846	BARTON MALOW COMPANY	416	56310000	AP00502154	12/17/2015	43004-06B	BID 1407 BHHS ATHLETIC FIELD	P1600629	3,861.61
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03L	BID 821 ANDOVER DEMOLITION	P1600568	156,250.05
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03M	BID 1410 BHHS LANDSCAPING &	P1600620	4,374.25
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03N	BID 823 BHHS CONSTRUCT -	P1600565	26,772.43
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03O	BID 823 BHHS CONSTRUCT - FIR	P1600590	64,879.67
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03P	BID 823 BHHS CONSTRUCTION -	EL600582	296,144.05
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03Q	SECURITY & ACCESS	P1600613	17,773.06
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03F	BID 823 BHHS CONSTRUCT	P1600574	87,337.06
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03G	BID 823 BHHS CONSTRUCT	P1600586	181,527.33

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03H	BID 823 BHHS FLOORING AND	P1600561	15,740.67
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03I	BID 823 BHHS CONSTRUCTION	P1600562	134,073.96
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03J	BID 823 BHHS CONSTRUCT	P1600575	37,696.83
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03K	BID 823 BHHS MECH PLUMB HVAC	P1600600	297,920.98
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03R	BID 823 BHHS ALUMINUM	P1600579	26,429.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03S	BID 823 BHHS CONSTRUCT -	P1600605	127,146.60
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43180-03	BID 823 BHHS CONSTRUCTION -	P1600597	14,940.00
00032846	BARTON MALOW COMPANY	416	56220000	AP00502154	12/17/2015	43006-06B	KITCHEN RENOVATE MASONRY	P1600628	376.20
00032846	BARTON MALOW COMPANY	416	56220000	AP00502154	12/17/2015	43006-06C	KIT RENOVATE PAINTING AT	P1600662	338.90
00032846	BARTON MALOW COMPANY	416	56220000	AP00502154	12/17/2015	43006-06B	BID 1501 KITCHEN RENOVATION	P1600628	433.60
00032846	BARTON MALOW COMPANY	416	56220000	AP00502154	12/17/2015	43006-06C	Bid #1502 KIT RENOVATE PAINTING	P1600662	363.95
00032846	BARTON MALOW COMPANY	416	56220000	AP00502154	12/17/2015	43006-06B	KITCHEN RENOVATE MASONRY	P1600628	1,007.00
00032846	BARTON MALOW COMPANY	416	56220000	AP00502154	12/17/2015	43006-06C	KIT RENOVATE PAINTING AT	P1600662	225.35
00032846	BARTON MALOW COMPANY	416	56220000	AP00502154	12/17/2015	43006-06B	KITCHEN RENOVATE MASONRY	P1600628	3,864.60
00032846	BARTON MALOW COMPANY	416	56220000	AP00502154	12/17/2015	43006-06C	KIT RENOVATE PAINTING AT	P1600662	1,216.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	24976-06	BID 1401 WIRELESS	P1600627	12,577.50
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03A	BID 323 BHHS FIRE SUPPRESSION	P1600664	8,680.50
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03B	BID 823 BHHS CONSTRUCT	P1600570	2,260.04
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03C	BID 823 BHHS CONSTRUCTION	P1600669	27,896.75
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03D	BID 823 BHHS STRUCTURAL	P1600585	15,485.17
00032846	BARTON MALOW COMPANY	409	56220000	AP00502154	12/17/2015	43031-03E	BID 823 BHHS CONSTRUCT	P1600576	16,696.58
00032846	BARTON MALOW COMPANY	402	53198000	AP00502154	12/17/2015	24976-04	GENERAL CONDITIONS	P1600571	78.96
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	42587-04	GENERAL CONDITIONS AND CMP	P1600671	14.13
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	43004-01	GENERAL CONDITIONS AND CMP	P1600675	62.22
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	43004-04	GENERAL CONDITIONS AND CMP	P1600675	18.86
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	43009-01	2015 Staffing Plan	P1600376	12,653.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	43009-02	General Liability	P1600377	71.49
00032846	BARTON MALOW COMPANY	409	53198000	AP00502154	12/17/2015	43010-01A	CM FEE, PRE CONSTRUCTION	P1600740	76,763.00
00032846	BARTON MALOW COMPANY	409	53198000	AP00502154	12/17/2015	43010-01B	GENERAL CONDITIONS FOR BID	P1600727	433.71
00032846	BARTON MALOW COMPANY	409	53198000	AP00502154	12/17/2015	43031-02	GENERAL CONDITIONS FOR BID	P1600727	6,063.20
00032846	BARTON MALOW COMPANY	409	53198000	AP00502154	12/17/2015	43088-01	GENERAL CONDITIONS FOR BID	P1600727	53,094.30
00032846	BARTON MALOW COMPANY	409	53198000	AP00502154	12/17/2015	43088-02	GENERAL CONDITIONS FOR BID	P1600727	299.98
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	43006-04	CM FEES FOR BID 1501 KITCHEN	P1600558	64.87
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	43007-02	CONSTRUCTION MANAGEMENT	P1600555	175.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	43007-04	CONSTRUCTION MANAGEMENT	P1600555	0.99

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00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	42985-01	CM FEES AND GENERAL	P1600553	232.85
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	42985-04	CM FEES AND GENERAL	P1600553	70.56
00032846	BARTON MALOW COMPANY	409	53198000	AP00502154	12/17/2015	43088-04	GENERAL CONDITIONS FOR BIDP	P1600727	5,752.32
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	43006-01	CM FEES FOR BID 1501 KITCHEN	P1600558	196.29
00032846	BARTON MALOW COMPANY	416	53198000	AP00502154	12/17/2015	43006-02	CM FEES FOR BID 1501 KITCHEN	P1600558	955.00
Vendor Total:									\$1,785,712.71
00001747	BASKETBALL COACHES	210	57410000	AP00502155	12/17/2015	15-16BKBMEMBR	2015/16 BHHS Bkb Membership		80.00
Vendor Total:									\$80.00
00029818	BLOCH, KIMBERLY	101	53210000	AP00502156	12/17/2015	MLG112015	Nov Mileage		129.51
Vendor Total:									\$129.51
00033146	BLOOMFIELD HILLS ROTAR	101	57410000	AP00502157	12/17/2015	2-3RDQTR2015	Dues, fees and meals for Rob G	P1600392	534.00
Vendor Total:									\$534.00
00005831	BLOOMFIELD SPORTS SHOP	610	24312212	AP00502158	12/17/2015	3636	Embroider Black Hawk Logo		200.00
00005831	BLOOMFIELD SPORTS SHOP	610	24312125	AP00502158	12/17/2015	3759	Gildan T-shirts w/logo		198.00
00005831	BLOOMFIELD SPORTS SHOP	610	24312125	AP00502158	12/17/2015	3759	Pennant 1/4 zips coach gifts		210.00
00005831	BLOOMFIELD SPORTS SHOP	610	24312125	AP00502158	12/17/2015	3759	Canvas Beach Bags w/1 clr logo		840.00
Vendor Total:									\$1,448.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00502159	12/17/2015	2-11-125122015	Water & Sewage		3,429.72
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00502159	12/17/2015	2-12-165122015	Water & Sewage		3,133.92
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00502159	12/17/2015	2-19-062122015	Water & Sewage		474.40
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00502159	12/17/2015	2-19-063122015	Water & Sewage		443.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00502159	12/17/2015	2-19-098122015	Water & Sewage		67.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00502159	12/17/2015	2-99-189122015	Water & Sewage		1,537.40
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00502159	12/17/2015	2-06-099122015	Water & Sewage		6,426.64
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00502159	12/17/2015	2-06-100122015	Water & Sewage		3,447.60
Vendor Total:									\$18,960.08
00052483	BOMMARITO, JILLIAN	101	41810000	AP00502160	12/17/2015	INFANTCAREREF	FUND 15/16 REG FEE		75.00
Vendor Total:									\$75.00
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00502161	12/17/2015	226022	Vehicle Replacement Parts	P1600043	78.95
Vendor Total:									\$78.95
00033313	BUILDON INC	610	24312314	AP00502162	12/17/2015	FUNDRAIS2015	Donation BuildOn Mission Trip		1,600.00
Vendor Total:									\$1,600.00
00024702	C D W GOVERNMENT INC	101	56460000	AP00502163	12/17/2015	BFG0637	#584484 APC Rack PDU Basic 1U	P1600912	207.00
00024702	C D W GOVERNMENT INC	101	56460000	AP00502163	12/17/2015	BFG0637	#1278091 APC Netshelter sx 42u	P1600912	1,910.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$2,117.00
00024182	C3 BUSINESS SYSTEMS	101	54122000	AP00502164	12/17/2015	11535	2 Way Radio Service Repairs	P1600410	4,432.90
00024182	C3 BUSINESS SYSTEMS	101	54122000	AP00502164	12/17/2015	11536	2 Way Radio Service Repairs	P1600410	130.50
Vendor Total:									\$4,563.40
00052473	CALLAHAN, WADE	610	24316305	AP00502165	12/17/2015	WC120415	LEGO PARTS		24.89
Vendor Total:									\$24.89
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00502166	12/17/2015		Def Rev Student Co		73.34
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00502166	12/17/2015		Def Rev Student Co		477.04
Vendor Total:									\$550.38
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00502167	12/17/2015		Def Rev Student Co		0.00
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00502167	12/17/2015		Def Rev Student Co		86.82
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00502167	12/17/2015		Def Rev Student Co		77.56
Vendor Total:									\$164.38
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00502168	12/17/2015		Teaching/Testing Supplies		114.92
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00502168	12/17/2015		Teaching/Testing Supplies		36.25
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00502168	12/17/2015		Teaching/Testing Supplies		178.19
Vendor Total:									\$329.36
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00502169	12/17/2015		Food Supplies/Materials		17.48
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00502169	12/17/2015		Food Supplies/Materials		115.45
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00502169	12/17/2015		Food Supplies/Materials		407.52
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00502169	12/17/2015		Miscellaneous Supplies & Matl		33.39
Vendor Total:									\$573.84
00033397	CAPITAL ONE COMMERCIAL	610	24310000	AP00502170	12/17/2015		Deferred Revenue		83.44
Vendor Total:									\$83.44
00033397	CAPITAL ONE COMMERCIAL	101	53430000	AP00502171	12/17/2015		Mail/Postage		48.75
00033397	CAPITAL ONE COMMERCIAL	610	24317005	AP00502171	12/17/2015		Def Rev Middle Sch		49.56
00033397	CAPITAL ONE COMMERCIAL	101	55997000	AP00502171	12/17/2015		Clinical Supplies		24.98
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00502171	12/17/2015		Teaching/Testing Supplies		103.81
Vendor Total:									\$227.10
00033397	CAPITAL ONE COMMERCIAL	272	55910000	AP00502172	12/17/2015		Office Supplies		5.99
00033397	CAPITAL ONE COMMERCIAL	610	24312314	AP00502172	12/17/2015		Def Rev Bldg W/Boo		7.98
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00502172	12/17/2015		Def Rev Student Co		14.99
Vendor Total:									\$28.96

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00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00502173	12/17/2015		Food Supplies/Materials		2,100.45
									Vendor Total: \$2,100.45
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00502174	12/17/2015		Food Supplies/Materials		25.47
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00502174	12/17/2015		Miscellaneous Supplies & Matl		693.91
									Vendor Total: \$719.38
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00502175	12/17/2015		Miscellaneous Supplies & Matl		246.55
00033397	CAPITAL ONE COMMERCIAL	101	53430000	AP00502175	12/17/2015		Mail/Postage		48.75
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00502175	12/17/2015		Teaching/Testing Supplies		267.77
									Vendor Total: \$563.07
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00502176	12/17/2015		Teaching/Testing Supplies		26.87
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00502176	12/17/2015		Office Supplies		170.51
									Vendor Total: \$197.38
00004771	CARROLL, KRISPEN S	101	24513392	AP00502177	12/17/2015	PR2015-12-18	BANKRUPTCY CH13 ID12-58760-PJS		258.52
									Vendor Total: \$258.52
00009276	CARTER, CHRISTOPHER	210	53193205	AP00502178	12/17/2015	000663	BHMS Off 12/8/15 MS Bkb		61.00
									Vendor Total: \$61.00
00052401	RUTH CASPER	610	24316305	AP00502179	12/17/2015	EXPK8ROBOT121	Presentation Materials & Supp.		81.96
									Vendor Total: \$81.96
00052489	DANESHVAR, CATHERINE	610	24317006	AP00502180	12/17/2015	EXPFALLFEST2015	Def Rev PTO		324.03
									Vendor Total: \$324.03
00052056	CEI MICHIGAN LLC	416	56220000	AP00502181	12/17/2015	761794	BID 861 MISC ROOF REPAIRS DISF1	600757	1,484.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00502181	12/17/2015	2-RET 110515	Bid 861 - Roofing Repairs	P1600409	3,349.65
									Vendor Total: \$4,833.65
00052470	CHAMPOUX, DAN	610	24316305	AP00502182	12/17/2015	DC120415	TEAM#3646 GEKOT		375.00
									Vendor Total: \$375.00
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00502183	12/17/2015	PR2015-12-18	BANKRUPTCY CH13		580.92
									Vendor Total: \$580.92
00052474	CHOUDHARY, CHERYL	610	24316305	AP00502184	12/17/2015	CC120415	BUTTONS & PLAQUES		351.26
									Vendor Total: \$351.26
00031310	COMCAST	101	53190000	AP00502185	12/17/2015	0958931783401412	BUSINESS INTERNET SERVICE	P1600208	122.90
									Vendor Total: \$122.90
00031310	COMCAST	101	53190000	AP00502186	12/17/2015	441 OLD PINE 11	BUSINESS INTERNET FOR:	P1600242	122.85
									Vendor Total: \$122.85

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00012090	COMPUTER MANAGEMENT	101	53190000	AP00502187	12/17/2015	20112	Other Professional & Tech Serv		1,140.00
Vendor Total:									\$1,140.00
00000807	CONSUMERS ENERGY	101	55510000	AP00502188	12/17/2015	20180435670	Natural Gas		1,201.58
00000807	CONSUMERS ENERGY	101	55510000	AP00502188	12/17/2015	201804835680	Natural Gas		242.43
00000807	CONSUMERS ENERGY	101	55510000	AP00502188	12/17/2015	20180435684	Natural Gas		1,658.59
00000807	CONSUMERS ENERGY	409	55510000	AP00502188	12/17/2015	201804835664	Natural Gas		2,044.52
00000807	CONSUMERS ENERGY	409	55510000	AP00502188	12/17/2015	201804835666	Natural Gas		6.31
00000807	CONSUMERS ENERGY	101	55510000	AP00502188	12/17/2015	201804835667	Natural Gas		48.16
00000807	CONSUMERS ENERGY	101	55510000	AP00502188	12/17/2015	20180435671	Natural Gas		186.65
00000807	CONSUMERS ENERGY	101	55510000	AP00502188	12/17/2015	201804835685	Natural Gas		1,413.67
00000807	CONSUMERS ENERGY	101	55510000	AP00502188	12/17/2015	201804835668	Natural Gas		11.96
00000807	CONSUMERS ENERGY	101	55510000	AP00502188	12/17/2015	201804835674	Natural Gas		1,253.22
Vendor Total:									\$8,067.09
00000098	COUNCIL FOR EXCEPTIONAL	20	57410000	AP00502189	12/17/2015	R215172	Membership 2015-2016 for CASE	P1600744	265.00
Vendor Total:									\$265.00
00024437	COWDREY, KARRI	101	53220000	AP00502190	12/17/2015	CONF081715	Empl Reim (Conference)		20.00
Vendor Total:									\$20.00
00004337	DAVIS, WILLIAM	210	53193205	AP00502191	12/17/2015	000658	WHMS Off 10/27/15 MS Bkb		61.00
Vendor Total:									\$61.00
00024765	DEANGELIS, SUZANNE	101	55110000	AP00502192	12/17/2015	EXP120415	Dance storage bins		111.45
Vendor Total:									\$111.45
00031576	DISH	101	53410000	AP00502193	12/17/2015	DEC82557070813978255707081397692			131.00
Vendor Total:									\$131.00
00000975	DTE ENERGY	101	55520000	AP00502194	12/17/2015	16949350003010	Electricity		116.19
Vendor Total:									\$116.19
00052112	ENDERS LAB INC	430	56460000	AP00502195	12/17/2015	INV-2814	EB ENT EVENT BOARD	P1600705	20,400.00
Vendor Total:									\$20,400.00
00032365	ETIQUETTE GURU LLC	230	53190000	AP00502196	12/17/2015	2368-15D01	Etiquette 101 11/2/15-11/30/15		240.00
Vendor Total:									\$240.00
00030009	FARM BOY PRODUCE	101	55110000	AP00502197	12/17/2015	436053	Pallets of Pie Pumpkins		696.00
00030009	FARM BOY PRODUCE	101	55110000	AP00502197	12/17/2015	436081	Pallets of Pie Pumpkins		696.00
00030009	FARM BOY PRODUCE	101	55110000	AP00502197	12/17/2015	436085	Pallets of Pie Pumpkins		696.00
00030009	FARM BOY PRODUCE	101	55110000	AP00502197	12/17/2015	436086A	Pallets of Pie Pumpkins		696.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00030009	FARM BOY PRODUCE	101	55110000	AP00502197	12/17/2015	760153A	Pallets of Pie Pumpkins		696.00
00030009	FARM BOY PRODUCE	101	55110000	AP00502197	12/17/2015	436051	Pallets of Pie Pumpkins		464.00
00030009	FARM BOY PRODUCE	101	55110000	AP00502197	12/17/2015	436052	Pallets of Pie Pumpkins		464.00
00030009	FARM BOY PRODUCE	101	55110000	AP00502197	12/17/2015	436052	Pallet of Decorative Pumpkins		232.00
00030009	FARM BOY PRODUCE	101	55110000	AP00502197	12/17/2015	436052	Mums		47.94
00030009	FARM BOY PRODUCE	230	55990508	AP00502197	12/17/2015	436054	Bales of Straw		676.00
00030009	FARM BOY PRODUCE	230	55990508	AP00502197	12/17/2015	436055	Bales of Straw		748.00
00030009	FARM BOY PRODUCE	230	55990508	AP00502197	12/17/2015	436056	Boxes of Pumpkins		1,856.00
00030009	FARM BOY PRODUCE	230	55990508	AP00502197	12/17/2015	436063	Bales Hay		680.00
00030009	FARM BOY PRODUCE	230	55990508	AP00502197	12/17/2015	436082	Pallets Regular Pumpkins		<u>1,856.00</u>
Vendor Total:									\$10,503.94
00033927	FOREST HILLS PUBLIC	114	53190000	AP00502198	12/17/2015	121515	Global Champions Professional	P1600205	<u>3,500.00</u>
Vendor Total:									\$3,500.00
00009106	FRASIER, THOMAS A.	210	53193205	AP00502199	12/17/2015	000665	BHMS Off 12/3/15 MS Bkb		<u>61.00</u>
Vendor Total:									\$61.00
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00502200	12/17/2015	12657	PROF SERVICES WAY SITE	P1600556	150.26
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00502200	12/17/2015	12658	PROFFSERVICES, 2015 SF PROJEC	P1600677	920.85
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00502200	12/17/2015	12655	PROFESSIONAL SERVICES SF 201	P1600560	404.10
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00502200	12/17/2015	12656	PROF SERVICES PHASE III HS AT	P1600554	<u>708.61</u>
Vendor Total:									\$2,183.82
00052246	GEORGE, SHERRY	230	41812226	AP00502201	12/17/2015	REFCLASS122015	Start & Turn Clinic 4251-15D03		<u>24.00</u>
Vendor Total:									\$24.00
00022459	GLASPIE, HANK	210	53193205	AP00502202	12/17/2015	000669	WHMS Off 12/3/15 MS Bkb		<u>61.00</u>
Vendor Total:									\$61.00
00052413	GOBY, PAULA	610	24316321	AP00502203	12/17/2015	EXP122015	Def Rev Equestrian Team		<u>122.11</u>
Vendor Total:									\$122.11
00007438	GORNICK, MEGHAN N	101	55110000	AP00502204	12/17/2015	EXP111715	ARP Thanksgiving - Kroger		20.45
00007438	GORNICK, MEGHAN N	101	55110000	AP00502204	12/17/2015	EXP111715	ARP Thanksgiving - Kroger		<u>84.78</u>
Vendor Total:									\$105.23
00001705	GOVCONNECTION INC	101	55910000	AP00502205	12/17/2015	53298781	LASER JET TONER	P1600329	300.00
00001705	GOVCONNECTION INC	101	55910000	AP00502205	12/17/2015	53298782	LASER JET TONER	P1600329	<u>300.00</u>
Vendor Total:									\$600.00
00032716	GRAND BLANC PRINTING	230	53610000	AP00502206	12/17/2015	55443	Printing of Recreation Brochur	P1600447	2,859.57

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$2,859.57
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00502207	12/17/2015	26417	Custodial Subs FY16	P1600239	12,902.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00502207	12/17/2015	26417	Bowers Academy Contract Custod	P1600239	2,035.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00502207	12/17/2015	26417	Farm Contract Custodial Staff	P1600239	452.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00502207	12/17/2015	26417	Booth Center Contract Custodia	P1600239	5,078.08
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00502207	12/17/2015	26417	Fox Hills Contract Custodial S	P1600239	8,337.33
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00502207	12/17/2015	26417	Conant CONTRACT CUSTODIAL	P1600239	8,925.67
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00502207	12/17/2015	26417	Lone Pine Contract Custodial S	P1600239	9,424.50
00033957	GRAND RAPIDS BUILDING	272	53190000	AP00502207	12/17/2015	26417	IA Contract Custodial STAFF	P1600239	8,817.17
Vendor Total:									\$55,971.75
00009440	GREAT LAKES HIGHER	101	24510000	AP00502208	12/17/2015	PR2015-12-18	GARNISHMENT ID 98-6016510		197.04
Vendor Total:									\$197.04
00052466	GREENE, COLLEEN	610	24316305	AP00502209	12/17/2015	CG120415	SWAP ITEMS, T-SHIRTS, CAPES		264.91
Vendor Total:									\$264.91
00052462	HANSON, PHILIP	101	53140000	AP00502210	12/17/2015	000649	CDL RENEWAL		70.00
Vendor Total:									\$70.00
00006189	HARRINGTON, BRENDAN	101	55110000	AP00502211	12/17/2015	EXP113015	Teaching/Testing Supplies		52.66
Vendor Total:									\$52.66
00001223	HARRIS, SUSAN	220	53210000	AP00502212	12/17/2015	MLG11-1215	Mileage Nov-Dec		25.88
Vendor Total:									\$25.88
00052480	FISCHER, HELEN	272	53190000	AP00502213	12/17/2015	081915-120515	Enrichment		725.00
Vendor Total:									\$725.00
00009274	HENDERSON, EMILY	210	53196226	AP00502214	12/17/2015	000664	EHMS GM Swim 12/3/15 Timer		15.00
Vendor Total:									\$15.00
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP00502215	12/17/2015	PR2015-12-18	GARNISHMENT ID 13-160813 GC		16.54
Vendor Total:									\$16.54
00019168	HOME DEPOT THE	101	55990000	AP00502216	12/17/2015	009971	MAINTENANCE AND HARDWARE	P1600215	17.87
00019168	HOME DEPOT THE	610	24312066	AP00502216	12/17/2015	023788	Purchases for the Theater Depa	P1600760	239.80
00019168	HOME DEPOT THE	610	24312066	AP00502216	12/17/2015	023889	Purchases for the Theater Depa	P1600760	106.05
00019168	HOME DEPOT THE	101	55110000	AP00502216	12/17/2015	008244	Purchases for Industrial Arts	P1600324	28.35
Vendor Total:									\$392.07
00004543	HUNGRY HOWIES	101	55990000	AP00502217	12/17/2015	13270	Pizza & Drinks for Students He	P1600497	27.98
Vendor Total:									\$27.98

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00009053	HUTEK, JOSEPH	210	53193225	AP00502218	12/17/2015	000661	BHHS Off 12/3/15 V B Hky		70.00
									Vendor Total: \$70.00
00020678	IMPACT ADVERTISING	101	55110000	AP00502219	12/17/2015	15041	RED POLO SHIRT MUSIC LOGO	P1600913	735.00
									Vendor Total: \$735.00
00001731	INTL BACCALAUREATE	610	24317031	AP00502220	12/17/2015	11128531	IB Examination Fees	P1600353	1,140.00
									Vendor Total: \$1,140.00
00005789	INTERNAL REVENUE	101	24510000	AP00502221	12/17/2015	PR2015-12-18	FEDERAL LEVY - ID# 9891		48.25
									Vendor Total: \$48.25
00033817	INTERNATIONAL INSTITUTE	72	55990000	AP00502222	12/17/2015	30111-1	RESTORATIVE CIRCLES IN	P1600932	180.00
00033817	INTERNATIONAL INSTITUTE	72	55990000	AP00502222	12/17/2015	30111-1	RESTORATIVE PRACTICES	P1600932	180.00
									Vendor Total: \$360.00
00018744	IRON MOUNTAIN	101	53190000	AP00502223	12/17/2015	MAY9719	CONFIDENTIAL DOCUMENTS	P1600234	113.16
									Vendor Total: \$113.16
00052468	JACOBSON, JENNA	610	24312412	AP00502224	12/17/2015	JJ120415	Munchkin Mash SUPPLIES		141.14
									Vendor Total: \$141.14
00052370	JAMES, SAMUEL	610	24312066	AP00502225	12/17/2015	SJ110415	Musical logo change		75.00
									Vendor Total: \$75.00
00006467	JENKINS, PEGGY	101	53210000	AP00502226	12/17/2015	MLG112015	Nov Mileage		114.66
									Vendor Total: \$114.66
00006643	JONES, CASSANDRA	101	55110000	AP00502227	12/17/2015	000640	ARP Thanksgiving/Gordan Food		4.22
00006643	JONES, CASSANDRA	101	55110000	AP00502227	12/17/2015	000640	ARP Thanksgiving/Dollar Villag		40.27
00006643	JONES, CASSANDRA	101	55110000	AP00502227	12/17/2015	000640	ARP Thanksgiving/Sam's Club		53.17
									Vendor Total: \$97.66
00052467	JUNCKER, PAULETTE	610	24316310	AP00502228	12/17/2015	PJ120415	SUPPLIES AND FOOD		478.07
									Vendor Total: \$478.07
00052350	KAUFMAN, BARBARA	610	24312208	AP00502229	12/17/2015	EXP112015	Reimburse Costco/Lodge Gift Cd		187.48
									Vendor Total: \$187.48
00052042	KHAN MUBEEN, SARAH	272	53190000	AP00502230	12/17/2015	091515-111215	Other Professional & Tech Serv		650.00
									Vendor Total: \$650.00
00001900	KROGER COMPANY THE	101	55110000	AP00502231	12/17/2015	001158	FOR PURCHASES MADE BY FOOD	P1600805	8.34
00001900	KROGER COMPANY THE	101	55110000	AP00502231	12/17/2015	079315	FOR PURCHASES MADE BY FOOD	P1600805	49.09
00001900	KROGER COMPANY THE	101	55110000	AP00502231	12/17/2015	231556	FOR PURCHASES MADE BY FOOD	P1600805	11.17
00001900	KROGER COMPANY THE	101	55110000	AP00502231	12/17/2015	246062	FOR PURCHASES MADE BY FOOD	P1600805	43.20

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$111.80
00052381	KUZA, JOHN	610	24316305	AP00502232	12/17/2015	EXPTM7043122015	Robot parts BHMS		1,549.26
Vendor Total:									\$1,549.26
00009418	LAUER, KENNETH	210	53193225	AP00502233	12/17/2015	000666	BHHS Off 12/3/15 V B Hky		70.00
Vendor Total:									\$70.00
00010414	LOGAN, THOMAS L	230	53190000	AP00502234	12/17/2015	7613-15D01	Knapsack Players 9/19-12/5/15		990.00
Vendor Total:									\$990.00
00052343	MALCOLM, SARAH	220	53210000	AP00502235	12/17/2015	MLG11-122015	Mileage Nov-Dec		31.91
Vendor Total:									\$31.91
00052475	MANN, JASDEEP	610	24316305	AP00502236	12/17/2015	JM120415	Shirts team#4751		132.74
Vendor Total:									\$132.74
00031822	MAXWELL MEDALS AND	210	55990226	AP00502237	12/17/2015	3119229-IN	2"x6" custom award ribbons		59.40
00031822	MAXWELL MEDALS AND	210	55990226	AP00502237	12/17/2015	3119229-IN	Line Charge		8.40
00031822	MAXWELL MEDALS AND	210	55990226	AP00502237	12/17/2015	3119229-IN	Freight		12.00
Vendor Total:									\$79.80
00052477	MEHTA, MALINI	610	24312332	AP00502238	12/17/2015	000685	CORN MAZE TEAM BLDG		127.82
Vendor Total:									\$127.82
00021391	METRO ATHLETIC OFFICIALS	530	53193205	AP00502239	12/17/2015	23121415	East Hills Basketball Official		95.00
00021391	METRO ATHLETIC OFFICIALS	530	53193205	AP00502239	12/17/2015	24121415	East Hills Basketball Official		118.75
00021391	METRO ATHLETIC OFFICIALS	530	53193205	AP00502239	12/17/2015	24121415	West Hills Basketball Official		142.50
00021391	METRO ATHLETIC OFFICIALS	530	53193205	AP00502239	12/17/2015	23121415	West Hills Basketball Official		95.00
00021391	METRO ATHLETIC OFFICIALS	530	53193205	AP00502239	12/17/2015	23121415	BHMS Basketball Officials		95.00
00021391	METRO ATHLETIC OFFICIALS	530	53193205	AP00502239	12/17/2015	24121415	BHMS Basketball Officials		118.75
00021391	METRO ATHLETIC OFFICIALS	530	53193210	AP00502239	12/17/2015	22121415	West Hills Football Officials		95.00
00021391	METRO ATHLETIC OFFICIALS	530	53193210	AP00502239	12/17/2015	22121415	East Hills Football Officials		95.00
00021391	METRO ATHLETIC OFFICIALS	530	53193210	AP00502239	12/17/2015	22121415	BHMS Football Officials		95.00
Vendor Total:									\$950.00
00033956	METRO CONTROLS INC	416	56220000	AP00502240	12/17/2015	2359	HVAC controls update for Booth	P1600961	4,250.00
Vendor Total:									\$4,250.00
00021282	METRO DETROIT BUREAU OF	101	53220000	AP00502241	12/17/2015	111815-01	Seminar Attendance		25.00
Vendor Total:									\$25.00
00009354	MICHIGAN GUARANTY	101	24510000	AP00502242	12/17/2015	PR2015-12-18	GARNISHMENT ID 9417-36-6932		104.45
Vendor Total:									\$104.45

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00008906	MOLLICONE, ROBERT A.	210	53193205	AP00502243	12/17/2015	000660	BHMS Off 12/3/15 MS Bkb		61.00
									Vendor Total: \$61.00
00007642	MORGAN, LISA	101	53210000	AP00502244	12/17/2015	MLG112015	Cost of Travel (Mileage)		56.35
									Vendor Total: \$56.35
00007132	MOSHIER, NANCY	101	53210000	AP00502245	12/17/2015	MLG09-10-1115	Sept-Nov Mileage Reimbursement		156.69
									Vendor Total: \$156.69
00052471	MOWAT, DANA	610	24316305	AP00502246	12/17/2015	DM120415	REGISTRATION FEE		75.00
									Vendor Total: \$75.00
00033701	MUNN REESE INC	408	53198000	AP00502247	12/17/2015	48898	Arch/Consultants Service		543.75
									Vendor Total: \$543.75
00052463	KESSLER EQUIPMENT	416	56220000	AP00502248	12/17/2015	10310	Upgrade in ground hoist,transp		3,664.75
									Vendor Total: \$3,664.75
00006506	NAVARRO, LESLIE	101	53220000	AP00502249	12/17/2015	MLG120415	Empl Reim (Conference)		30.48
									Vendor Total: \$30.48
00034016	NBS COMMERCIAL	409	56410000	AP00502250	12/17/2015	281103-4	PER BID 856	P1600531	1,966.80
									Vendor Total: \$1,966.80
00032016	NEXT GENERATION	810	53190000	AP00502251	12/17/2015	27350	2015-2016 per employee monthly	P1600857	6,005.85
									Vendor Total: \$6,005.85
00002677	OAKLAND SCHOOLS EVENT101	53220000	53220000	AP00502252	12/17/2015	RG000027887	Conferences for 2015/16	P1600371	105.00
00002677	OAKLAND SCHOOLS EVENT101	53220000	53220000	AP00502252	12/17/2015	RG000027900	Conferences for 2015/16	P1600371	80.00
00002677	OAKLAND SCHOOLS EVENT220	57410000	57410000	AP00502252	12/17/2015	RG000027853	Oakland Schools Workshops for	P1600749	20.00
00002677	OAKLAND SCHOOLS EVENT220	57410000	57410000	AP00502252	12/17/2015	RG000027859	Oakland Schools Workshops for	P1600749	15.00
									Vendor Total: \$220.00
00052485	OLESHANSKY, MELISSA	250	24710000	AP00502253	12/17/2015	REFLUNCH122015	Unearned Revenue		35.75
									Vendor Total: \$35.75
00033573	OREFICE LTD	610	24312003	AP00502254	12/17/2015	22705	3762AA Black Knit Dress	P1600960	767.00
00033573	OREFICE LTD	610	24312003	AP00502254	12/17/2015	22705	9762AA Black Knit Blouse	P1600960	150.00
00033573	OREFICE LTD	610	24312003	AP00502254	12/17/2015	22705	Blouse Oversize Charge 18 and	P1600960	5.00
00033573	OREFICE LTD	610	24312003	AP00502254	12/17/2015	22705	FF #516AA Black Palazzo Knit P	P1600960	87.00
00033573	OREFICE LTD	610	24312003	AP00502254	12/17/2015	22705	Overlay Skirt and Satin Trim B	P1600960	829.50
00033573	OREFICE LTD	610	24312003	AP00502254	12/17/2015	22705	Freight	P1600960	184.00
									Vendor Total: \$2,022.50
00052465	MURRAY, PATRICIA	610	24316305	AP00502255	12/17/2015	PM120415	PARTS, FEES,SHIRTS #10035		1,130.81

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
									Vendor Total:	\$1,130.81
00015096	PET SUPPLIES PLUS	101	55990000	AP00502256	12/17/2015	02461916	PET SUPPLIES FOR FY16	P1600223	99.92	
									Vendor Total:	\$99.92
00019525	PFROMM, JANE	220	53210000	AP00502257	12/17/2015	MLG10.15-11.15	Mileage Oct-Nov		22.60	
									Vendor Total:	\$22.60
00007288	PHILLIPS, MEGAN	272	53225000	AP00502258	12/17/2015	EXPCONF122015	Out of State Conference		163.03	
									Vendor Total:	\$163.03
00033362	PINE LAKE PRESS LLC	101	53110000	AP00502259	12/17/2015	AUTHORVST01115	AUTHOR VISIT & PRESENTATION	P1600971	100.00	
									Vendor Total:	\$100.00
00002926	PRO ED	101	55110000	AP00502260	12/17/2015	2502546	#20390 PCI Reading Level One	P1600898	139.90	
00002926	PRO ED	101	55110000	AP00502260	12/17/2015	2502546	Shipping	P1600898	13.99	
									Vendor Total:	\$153.89
00052382	RAINE, HEIDI	610	24316310	AP00502261	12/17/2015	EXPGRSTORN11	Tournament Supplies		926.61	
									Vendor Total:	\$926.61
00031212	RAVEN EXECUTIVE AND	101	53190000	AP00502262	12/17/2015	759	Investigative Services Student	P1600348	951.12	
00031212	RAVEN EXECUTIVE AND	101	53190000	AP00502262	12/17/2015	766	Investigative Services Student	P1600348	1,488.78	
00031212	RAVEN EXECUTIVE AND	101	53190000	AP00502262	12/17/2015	751	Investigative Services Student	P1600348	550.88	
									Vendor Total:	\$2,990.78
00007510	RIGGAN, MEREDITH J	610	24317004	AP00502263	12/17/2015	EXP120115	AP Psych. Review Book		15.26	
									Vendor Total:	\$15.26
00005745	ROWLEYS WHOLESAL	101	55730000	AP00502264	12/17/2015	CM21236672-00	Engine Oil and Transmission Fl	P1600099	-25.00	
00005745	ROWLEYS WHOLESAL	101	55730000	AP00502264	12/17/2015	CM2126674-00	Engine Oil and Transmission Fl	P1600099	-300.00	
00005745	ROWLEYS WHOLESAL	101	55730000	AP00502264	12/17/2015	2126374-00	Engine Oil and Transmission Fl	P1600099	677.75	
00005745	ROWLEYS WHOLESAL	101	55730000	AP00502264	12/17/2015	2126376-00	Engine Oil and Transmission Fl	P1600099	140.55	
									Vendor Total:	\$493.30
00052302	RR DONNELLEY RR	101	55910000	AP00502265	12/17/2015	396980056	2,000 SHEETS MPT2BL CHECK	P1600909	219.00	
00052302	RR DONNELLEY RR	101	55910000	AP00502265	12/17/2015	396980056	ESTIMATED SHIPPING PER BOX	P1600909	49.77	
									Vendor Total:	\$268.77
00018126	RUCKES, DENNIS	210	53193205	AP00502266	12/17/2015	000670	BHMS Off 12/8/15 MS Bkb		61.00	
									Vendor Total:	\$61.00
00033914	S'COOL MOVES INC	101	55110000	AP00502267	12/17/2015	00010198	Power Up Small Group Intervent	P1600901	285.00	
									Vendor Total:	\$285.00
00007005	SCHER, ADAM	101	55110000	AP00502268	12/17/2015	PC102915	Photos for Student Art Work		12.79	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007005	SCHER, ADAM	101	55110000	AP00502268	12/17/2015	PC102915	Scheduling Supplies		20.42
00007005	SCHER, ADAM	101	55110000	AP00502268	12/17/2015	PC102915	2 orange cones		19.04
00007005	SCHER, ADAM	610	24317001	AP00502268	12/17/2015	PC102915	Coffee for South Lyon CoT Mtg		15.85
Vendor Total:									\$68.10
00006853	SEATON, JANICE	101	55110000	AP00502269	12/17/2015	EXP121115	Teaching/Testing Supplies		19.98
Vendor Total:									\$19.98
00052436	SEYMOUR, WALTER	210	53193225	AP00502270	12/17/2015	000671	BHHS Off 12/3/15 V B Hky		60.00
Vendor Total:									\$60.00
00052053	SHIVELY LABS	409	56410000	AP00502271	12/17/2015	40465	Part #81500-05 FCC Pattern S	P1600401	8,000.00
Vendor Total:									\$8,000.00
00009000	SMITH, CRAIG	210	53193205	AP00502272	12/17/2015	000662	WHMS Off 12/3/15 MS Bkb		61.00
Vendor Total:									\$61.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00502273	12/17/2015	0112191	SERVICE CALLS ON ALARM	P1600237	195.00
Vendor Total:									\$195.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00502274	12/17/2015	488119	Premium Diesel Fuel - Macomb a	P1600049	8,681.21
Vendor Total:									\$8,681.21
00003329	SPRINT	101	53190000	AP00502275	12/17/2015	968702946-019	SPRINT TELEMETRY SERVICES	P1600244	536.30
Vendor Total:									\$536.30
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277962894	Classroom Supplies - Art throu	P1600116	52.03
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277962896	Classroom Supplies - NJPA Bid	P1600117	56.93
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277962900	BLANKET SCHOOL SUPPLIES	P1600416	276.98
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277121233	Supplies for Non-Public Teache	P1600478	28.18
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277662704	Supplies for the Psychology De	P1600731	357.22
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3281793608	Supplies for the Psychology De	P1600731	39.56
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3281793609	Supplies for the Psychology De	P1600731	29.67
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277662694	Classroom Supplies	P1600092	3.49
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3281793562	Classroom supplies per NJPA Of	P1600083	86.38
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277121240	Classroom Supplies for 2015 -	P1600710	214.33
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277121247	Classroom Supplies for 2015 -	P1600710	438.83
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277121252	Classroom Supplies for 2015 -	P1600710	64.31
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277890494	Classroom Supplies for 2015 -	P1600710	23.99
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277121207	Classroom supplies per NJPA Of	P1600083	20.59
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277121214	Classroom supplies per NJPA Of	P1600083	9.49
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277121216	Classroom supplies per NJPA Of	P1600083	190.56

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00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277121254	Classroom supplies per NJPA Of	P1600083	4.17
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277890488	Classroom supplies per NJPA Of	P1600083	22.09
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277962903	Classroom supplies per NJPA Of	P1600083	79.59
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277662701	BLANKET SCHOOL SUPPLIES	P1600416	161.99
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3281793603	BLANKET SCHOOL SUPPLIES	P1600416	17.49
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3286270069	BLANKET SCHOOL SUPPLIES	P1600416	206.88
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3286270072	BLANKET SCHOOL SUPPLIES	P1600416	15.57
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3285912450	PAPER SUPPLIES	P1600479	679.80
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3285977259	Classroom supplies per NJPA Of	P1600083	26.04
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277121221	Art supply orders per NJPA Bid	P1600102	33.41
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277890489	Art supply orders per NJPA Bid	P1600102	16.99
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277962890	Art supply orders per NJPA Bid	P1600102	98.56
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277962893	Art supply orders per NJPA Bid	P1600102	47.11
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3285977261	Art supply orders per NJPA Bid	P1600102	93.22
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3285977263	Art supply orders per NJPA Bid	P1600102	54.98
00004320	STAPLES	101	55110000	AP00502276	12/17/2015	3277121227	PURCHASE TEACHING SUPPLIES	P1600241	104.70
00004320	STAPLES	220	55110000	AP00502276	12/17/2015	3277890495	Supplies for 2015-2016	P1600729	10.79
00004320	STAPLES	220	55110000	AP00502276	12/17/2015	3277890496	Supplies for 2015-2016	P1600729	10.79
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3277662702	Office Supplies Effective 7/1/	P1600500	13.93
00004320	STAPLES	101	55990000	AP00502276	12/17/2015	3286270083	Supplies for Special Education	P1600943	25.16
00004320	STAPLES	101	55990000	AP00502276	12/17/2015	3286270088	Supplies for Special Education	P1600943	13.14
00004320	STAPLES	101	55990000	AP00502276	12/17/2015	3286270096	Supplies for Special Education	P1600943	8.34
00004320	STAPLES	272	55110000	AP00502276	12/17/2015	3281793571	Classroom Supplies	P1600122	119.34
00004320	STAPLES	272	55110000	AP00502276	12/17/2015	3286270064	Classroom Supplies	P1600122	33.52
00004320	STAPLES	272	55110000	AP00502276	12/17/2015	3286270066	Classroom Supplies	P1600122	147.28
00004320	STAPLES	272	55110000	AP00502276	12/17/2015	3277962897	Classroom Supplies	P1600122	40.56
00004320	STAPLES	272	55110000	AP00502276	12/17/2015	3277962899	Classroom Supplies	P1600122	40.56
00004320	STAPLES	272	55110000	AP00502276	12/17/2015	3281793569	Classroom Supplies	P1600122	319.46
00004320	STAPLES	610	24312298	AP00502276	12/17/2015	3286270097	PREP classroom supplies for th	P1600764	24.79
00004320	STAPLES	610	24312298	AP00502276	12/17/2015	3286270098	PREP classroom supplies for th	P1600764	15.88
00004320	STAPLES	101	55990000	AP00502276	12/17/2015	3277890491	Books/Supplies for the Social	P1600478	5.99
00004320	STAPLES	101	55997000	AP00502276	12/17/2015	3277890493	Clinical Supplies for 15 - 16	P1600710	209.40
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3277662699	OFFICE SUPPLIES FOR HUMAN	P1600243	162.32
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3277662700	OFFICE SUPPLIES FOR HUMAN	P1600243	0.57
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3281793573	OFFICE SUPPLIES FOR HUMAN	P1600243	138.32

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3281793576	Office Supplies for FY16	P1600246	115.39
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3281793580	Office Supplies for FY16	P1600246	114.03
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3281793583	Office Supplies for FY16	P1600246	97.74
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3281793586	Office Supplies for FY16	P1600246	83.92
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3281793591	Office Supplies for FY16	P1600246	100.89
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3281793606	OFFICE SUPPLIES FOR FY16	P1600703	100.89
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3286270068	Office Supplies for FY16	P1600246	235.20
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	CM3286270077	OFFICE SUPPLIES FOR FY16	P1600703	-113.97
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3285977264	OFFICE SUPPLIES FOR FY16	P1600684	94.85
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3285977265	OFFICE SUPPLIES FOR FY16	P1600703	50.16
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3286031418	Office Supplies for FY16	P1600246	44.75
00004320	STAPLES	272	55910000	AP00502276	12/17/2015	3277121224	Office Supplies	P1600128	15.29
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3281793611	Office Supplies		82.39
00004320	STAPLES	101	55910000	AP00502276	12/17/2015	3277962901	Office Supplies for 15 - Schoo	P1600710	60.19
Vendor Total:									\$5,976.99
00008151	STATE OF MICHIGAN CD	101	24510000	AP00502277	12/17/2015	PR2015-12-18	STATE LEVY ID# 482710		630.27
Vendor Total:									\$630.27
00018277	STATE OF MICHIGAN DEPT	220	53130000	AP00502278	12/17/2015	12.4.15	State of Michigan Cash Match w	P1600827	3,000.00
Vendor Total:									\$3,000.00
00021831	STEABAN, DEBBIE	101	55110000	AP00502279	12/17/2015	EXP120115	Teaching/Testing Supplies		10.37
00021831	STEABAN, DEBBIE	101	55910000	AP00502279	12/17/2015	EXP120115	Office Supplies		12.10
00021831	STEABAN, DEBBIE	211	57410000	AP00502279	12/17/2015	EXP113015	Dues And Fees		327.00
Vendor Total:									\$349.47
00002313	STRUCTURE TEC ENG CORP416	53198000	AP00502280	12/17/2015	T15-11-044		DISTRICTWIDE ROOF REPAIR	P1600610	500.00
Vendor Total:									\$500.00
00008240	TERRY, TAMMY L	101	24513392	AP00502281	12/17/2015	PR2015-12-18	BANKRUPTCY CH13		104.90
Vendor Total:									\$104.90
00020460	THOMSON REUTERS WEST	101	53190000	AP00502282	12/17/2015	833023087	Investigative Services July 1,	P1600346	185.40
Vendor Total:									\$185.40
00003495	THRUN LAW FIRM PC	101	53170000	AP00502283	12/17/2015	227699	504 Pre-hearing Officer Fees		1,632.00
Vendor Total:									\$1,632.00
00004239	TIMM, MAYNARD	210	53193226	AP00502284	12/17/2015	000657	EHMS Off 12/3/15 MS Swim		51.00
00004239	TIMM, MAYNARD	210	53193226	AP00502284	12/17/2015	000657	EHMS Off 12/7/15 MS Swim		51.00
Vendor Total:									\$102.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00502285	12/17/2015	DISTTEACH	Enrichments		13,376.36
00003548	TROY SCHOOL DISTRICT	101	58210000	AP00502285	12/17/2015	MOCITUITION15-	MOCI Tuiiton		24,132.00
00003548	TROY SCHOOL DISTRICT	101	58210000	AP00502285	12/17/2015	SEARCHTUIT15-16	Troy Proj Search Tuition 15-16		5,936.00
Vendor Total:									\$43,444.36
00004035	TURNITIN LLC	272	57410000	AP00502286	12/17/2015	IN11096693	SECONDARY ED SITE LICENSE FEE	P1600956	750.00
00004035	TURNITIN LLC	272	57410000	AP00502286	12/17/2015	IN11096693	PER STUDENT FEE TURNITIN	P1600956	1,775.00
Vendor Total:									\$2,525.00
00003503	U S DEPT OF EDUCATION	101	24510000	AP00502287	12/17/2015	PR2015-12-18	GARNISHMENT ID 1016053713		83.12
Vendor Total:									\$83.12
00003503	U S DEPT OF EDUCATION	101	24510000	AP00502288	12/17/2015	PR2015-12-18A	GARNISHMENT ID 1018161695		308.14
Vendor Total:									\$308.14
00030711	UNIFIRST CORPORATION	101	53190000	AP00502289	12/17/2015	0881726043	Laundry Mechanic Uniforms and	P1600045	42.15
Vendor Total:									\$42.15
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00502290	12/17/2015	0358263-IN	Misc Bud and Truck Parts per O	P1600069	168.90
Vendor Total:									\$168.90
00009533	VORAKKARA, NIDHI	210	53196226	AP00502291	12/17/2015	000667	EHMS GM Swim 12/3/15 Timer		15.00
Vendor Total:									\$15.00
00008200	WASHINGTON ELEVATOR CO	101	55990000	AP00502292	12/17/2015	2-1005691	Animal Feed, Corn & Pumpkin Su	P1600060	332.25
Vendor Total:									\$332.25
00009218	WEIMERT, JOSEPH J.	210	53193205	AP00502293	12/17/2015	000668	EHMS Off 12/3/15 MS Bkb		61.00
Vendor Total:									\$61.00
00021732	WELCH, RANDY	210	53193205	AP00502294	12/17/2015	000672	EHMS Off 12/3/15 MS Bkb		61.00
Vendor Total:									\$61.00
00052371	WHITAKER, MECO	101	53220000	AP00502295	12/17/2015	CONF09-111215	Empl Reim (Conference)		45.00
Vendor Total:									\$45.00
00010585	WIEGAND, DANA	101	55110000	AP00502296	12/17/2015	838906	Tuning and Repair of Piano 201	P1600916	420.00
Vendor Total:									\$420.00
00033611	WILSON LANGUAGE	101	55110000	AP00502297	12/17/2015	1628896	#WRW12A WRS Student Workbook	P1600900	48.00
00033611	WILSON LANGUAGE	101	55110000	AP00502297	12/17/2015	1628896	Shipping/Handling	P1600900	72.88
00033611	WILSON LANGUAGE	101	55110000	AP00502297	12/17/2015	1628896	#F2FASPREK Foundations Pre-K A	P1600900	269.00
00033611	WILSON LANGUAGE	101	55110000	AP00502297	12/17/2015	1628896	#F2FTKK Foundations Teacher -	P1600900	355.00
00033611	WILSON LANGUAGE	101	55110000	AP00502297	12/17/2015	1628896	#WRSTDA WRS Standard Set A	P1600900	239.00
Vendor Total:									\$983.88

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004462	X O COMMUNICATIONS	101	53190000	AP00502298	12/17/2015	0279219778	Other Professional & Tech Serv		2,567.94
Vendor Total:									\$2,567.94
00009057	ANGELL, RON	210	53193225	AP00502299	12/17/2015	000719	BHHS Off 12/12/15 V B Hky		70.00
Vendor Total:									\$70.00
00009414	ANSTETT, TIMOTHY	210	53193205	AP00502300	12/17/2015	000720	EHMS Off 12/10/15 MS Bkb		61.00
Vendor Total:									\$61.00
00033922	ARAMARK SERVICES INC	250	53190000	AP00502301	12/17/2015	KC00855429	Other Professional & Tech Serv		82,891.83
00033922	ARAMARK SERVICES INC	250	11920000	AP00502301	12/17/2015	AP0000	Prepaid		144,598.50
00033922	ARAMARK SERVICES INC	250	55610000	AP00502301	12/17/2015	KC00855429	Food Supplies/Materials		61,389.16
00033922	ARAMARK SERVICES INC	250	55611000	AP00502301	12/17/2015	KC00855429	Milk Purchases		7,801.28
00033922	ARAMARK SERVICES INC	250	55640000	AP00502301	12/17/2015	KC00855429	Non Food Items		58,839.75
Vendor Total:									\$355,520.52
00006016	ELLIS, PENNIE	610	24312014	AP00502302	12/17/2015	EXP12.15	Target Store Mosaic Receipt		9.99
00006016	ELLIS, PENNIE	610	24312014	AP00502302	12/17/2015	EXP12.15	Home Depot Receipt10/10/15		30.25
00006016	ELLIS, PENNIE	610	24312014	AP00502302	12/17/2015	EXP12.15	Home Depot Receipt 11/27/15		41.66
00006016	ELLIS, PENNIE	101	55110000	AP00502302	12/17/2015	EXP122015	Marcus Uniforms Receipt		22.95
00006016	ELLIS, PENNIE	101	55110000	AP00502302	12/17/2015	EXP122015	Meijer Art Supplies Receipt		10.18
00006016	ELLIS, PENNIE	101	55110000	AP00502302	12/17/2015	EXP122015	Kroger Art Supplies Receipt		7.80
Vendor Total:									\$122.83
00052314	ELLIS, RALPH	220	53210000	AP00502303	12/17/2015	MLG122015	Mileage Report Sep - Dec 2015		166.18
Vendor Total:									\$166.18
00052476	ZONDAG, JAMES	610	24316310	AP00502304	12/17/2015	BHHSROBOTICS1	Trophy/awards, Screen Poles		624.71
Vendor Total:									\$624.71
00002286	MICHIGAN EDUCATION	272	55910000	AP00502305	12/17/2015	1484	2016 MICHIGAN EDUCATION	P1600922	26.00
00002286	MICHIGAN EDUCATION	272	55910000	AP00502305	12/17/2015	1484	SHIPPING	P1600922	3.75
Vendor Total:									\$29.75
00030177	MICHIGAN JEWISH	101	53711000	AP00502306	12/17/2015	HSF15-79	M.CHAYET DUAL		429.80
00030177	MICHIGAN JEWISH	101	53711000	AP00502306	12/17/2015	HSF15-79	J.JAVAHERY DUAL 2015		429.80
00030177	MICHIGAN JEWISH	101	53711000	AP00502306	12/17/2015	HSF15-79	J.KOVACS DUAL		429.80
00030177	MICHIGAN JEWISH	101	53711000	AP00502306	12/17/2015	HSF15-79	E.WEBERMAN DUAL		429.80
Vendor Total:									\$1,719.20
00052486	POLIS, MELODY	610	24317006	AP00502307	12/17/2015	REIMB122015	HOSPITALITY WINTER		59.91
Vendor Total:									\$59.91

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006853	SEATON, JANICE	101	55110000	AP00502308	12/17/2015	EXP121315	Teaching/Testing Supplies		61.89
Vendor Total:									\$61.89
00006962	SMITH, HOLLY K	101	55110000	AP00502309	12/17/2015	EXP121515	Teaching/Testing Supplies		123.18
Vendor Total:									\$123.18
00052493	SOLOMON, KOBIE M	610	24312014	AP00502310	12/17/2015	BHHS-2015-01	Mural Project Deposit		1,000.00
Vendor Total:									\$1,000.00
00021914	WOZNIAK, STACEY	220	53210000	AP00502311	12/17/2015	MLG112015	Mileage Report Nov 2015		29.32
Vendor Total:									\$29.32
00033538	INTERIOR SYSTEMS	409	56410000	AP00502312	12/18/2015	FINAL12.17.15	BHHS Furniture	P1600779	22,450.31
Vendor Total:									\$22,450.31
00000698	300 BOWL	610	24312317	AP00502313	12/30/2015	FALL2015BOWLIN	Bowling PE Classes		2,955.00
Vendor Total:									\$2,955.00
00002272	A T AND T	101	53190000	AP00502314	12/30/2015	248932631512	Other Professional & Tech Serv		129.70
Vendor Total:									\$129.70
00002272	A T AND T	220	53410000	AP00502315	12/30/2015	248932632012	Telephone		84.87
Vendor Total:									\$84.87
00002272	A T AND T	101	53410000	AP00502316	12/30/2015	248932630412	Telephone		1.24
Vendor Total:									\$1.24
00002272	A T AND T	101	53410000	AP00502317	12/30/2015	248932625512	Telephone		130.90
Vendor Total:									\$130.90
00002272	A T AND T	101	53410000	AP00502318	12/30/2015	248932624712	Telephone		17.33
Vendor Total:									\$17.33
00002272	A T AND T	230	53410000	AP00502319	12/30/2015	248851243512	Telephone		25.55
Vendor Total:									\$25.55
00002272	A T AND T	220	53410000	AP00502320	12/30/2015	248932620512	Telephone		82.62
Vendor Total:									\$82.62
00002272	A T AND T	101	53410000	AP00502321	12/30/2015	248932615512	Telephone		166.48
Vendor Total:									\$166.48
00002272	A T AND T	101	53410000	AP00502322	12/30/2015	24893261253169	Telephone		114.32
Vendor Total:									\$114.32
00002272	A T AND T	101	53410000	AP00502323	12/30/2015	248932605512	Telephone		114.32
Vendor Total:									\$114.32
00002272	A T AND T	101	53410000	AP00502324	12/30/2015	248932602512	Telephone		214.56

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$214.56
00002272	A T AND T	101	53410000	AP00502325	12/30/2015	2486454787712	Telephone		65.34
								Vendor Total:	\$65.34
00002272	A T AND T	220	53410000	AP00502326	12/30/2015	248645485112	Telephone		66.32
								Vendor Total:	\$66.32
00002272	A T AND T	101	53410000	AP00502327	12/30/2015	248645484012	Telephone		146.11
								Vendor Total:	\$146.11
00002272	A T AND T	272	53410000	AP00502328	12/30/2015	2486454825612	Telephone		153.40
								Vendor Total:	\$153.40
00002272	A T AND T	101	53410000	AP00502329	12/30/2015	248645475512	Telephone		66.32
								Vendor Total:	\$66.32
00002272	A T AND T	101	53410000	AP00502330	12/30/2015	248645473712	Telephone		66.32
								Vendor Total:	\$66.32
00002272	A T AND T	101	53410000	AP00502331	12/30/2015	248645462612	Telephone		82.65
								Vendor Total:	\$82.65
00002272	A T AND T	101	53410000	AP00502332	12/30/2015	248645455612	Telephone		147.04
								Vendor Total:	\$147.04
00002272	A T AND T	101	53410000	AP00502333	12/30/2015	248645210012	Telephone		331.26
								Vendor Total:	\$331.26
00002272	A T AND T	101	53410000	AP00502334	12/30/2015	248452889112	Telephone		96.14
								Vendor Total:	\$96.14
00002272	A T AND T	101	53410000	AP00502335	12/30/2015	248452889012	Telephone		17.34
								Vendor Total:	\$17.34
00002272	A T AND T	101	53410000	AP00502336	12/30/2015	248452800612	Telephone		122.40
								Vendor Total:	\$122.40
00002272	A T AND T	101	53410000	AP00502337	12/30/2015	248452800712	Telephone		17.34
								Vendor Total:	\$17.34
00002272	A T AND T	101	53410000	AP00502338	12/30/2015	24845280061215	Telephone		120.74
								Vendor Total:	\$120.74
00002272	A T AND T	101	53410000	AP00502339	12/30/2015	24845280051215	Telephone		115.98
								Vendor Total:	\$115.98
00002272	A T AND T	250	53410000	AP00502340	12/30/2015	24845280041215	Telephone		33.67

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$33.67
00002272	A T AND T	220	53410000	AP00502341	12/30/2015	24845280021215	Telephone		66.32
Vendor Total:									\$66.32
00002272	A T AND T	101	53410000	AP00502342	12/30/2015	24845280011215	Telephone		147.49
Vendor Total:									\$147.49
00002272	A T AND T	101	53410000	AP00502343	12/30/2015	0534668910001.12	Telephone		46.43
Vendor Total:									\$46.43
00004824	ACCOUNTEMPS	101	53190000	AP00502344	12/30/2015	44606652	Accounting Services Business O	P1600408	1,655.80
00004824	ACCOUNTEMPS	101	53190000	AP00502344	12/30/2015	44606653	Accounting Services Business O	P1600408	1,860.00
00004824	ACCOUNTEMPS	101	53190000	AP00502344	12/30/2015	44657480	Accounting Services Business O	P1600408	1,860.00
Vendor Total:									\$5,375.80
00004539	ACT INC	272	55910000	AP00502345	12/30/2015	31753635	LINKAGE REPORT FOR ACT PLAN	P1600924	205.00
Vendor Total:									\$205.00
00021336	ACTON, LISA ANN	272	53210000	AP00502346	12/30/2015	MLG102015	MILEAGE OCT NOV DEC15		72.69
Vendor Total:									\$72.69
00000676	ADAMS, SUSAN	610	24312200	AP00502347	12/30/2015	26122315	20x30 Pring Student Section		217.00
00000676	ADAMS, SUSAN	610	24312200	AP00502347	12/30/2015	26122315	11x14 Print Helmet		74.00
00000676	ADAMS, SUSAN	610	24312200	AP00502347	12/30/2015	26122315	11 x 14 Pring Girls Lacrosse		74.00
Vendor Total:									\$365.00
00031178	ADVANTAGE FIRST AID	101	53120000	AP00502348	12/30/2015	2922A	C P R TRAINING FOR FY16	P1600689	1,535.00
Vendor Total:									\$1,535.00
00001813	AVENTRIC TECHNOLOGIES	101	55990000	AP00502349	12/30/2015	6061053	Replacement supplies for distr	P1600394	696.90
Vendor Total:									\$696.90
00052220	AYDIN, TIMUR	610	24312332	AP00502350	12/30/2015	ROBOTICSWEBSITETEAM	WEBSITE EXPENSE		143.88
Vendor Total:									\$143.88
00052506	BELLISON, CAROLYN	610	24312412	AP00502351	12/30/2015	CB121815	STAFF HOLIDAY PRESENTS		112.62
Vendor Total:									\$112.62
00007320	BRODY, MICHAEL	610	24312412	AP00502352	12/30/2015	020216HYPNOTIST	DEPOSIT FEB. 2, 2016 SHOW		100.00
Vendor Total:									\$100.00
00003590	BSN SPORTS INC	210	55990204	AP00502353	12/30/2015	97477208	Bsb Turf Home Place 6 x 12		799.90
00003590	BSN SPORTS INC	210	55990205	AP00502353	12/30/2015	97477208	Bkb Shirts/Shorts Warm Ups		260.00
00003590	BSN SPORTS INC	210	55990205	AP00502353	12/30/2015	97477208	Freight		53.65
Vendor Total:									\$1,113.55

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00033313	BUILDON INC	610	24312314	AP00502354	12/30/2015	122015	DEPOSITS RECEIVED FOR	P1600985	8,800.00	
									Vendor Total:	\$8,800.00
00000862	BURGMAN, IRINA	101	55110000	AP00502355	12/30/2015	EXP12.2015	LINGUAFUN SUBSCRIPTION 2YR		154.21	
									Vendor Total:	\$154.21
00011828	CAMPBELL, DIANA M	220	53210000	AP00502356	12/30/2015	MLG122015	Mileage Nov-Dec		65.26	
									Vendor Total:	\$65.26
00004771	CARROLL, KRISPEN S	101	24513392	AP00502357	12/30/2015	2015-12-31 PR	CH 13 ID12-58760-PJS		258.52	
									Vendor Total:	\$258.52
00009276	CARTER, CHRISTOPHER	210	53193205	AP00502358	12/30/2015	000726	BHHS Off 12/9/15 V Bkb		60.00	
									Vendor Total:	\$60.00
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00502359	12/30/2015	2015-12-31 PR	CH 13 ID13-30701-DOF		580.92	
									Vendor Total:	\$580.92
00000370	CHILD DEVELOPMENT	101	55990000	AP00502360	12/30/2015	20160055	#CDI-AS CDI - answer sheet	P1600965	45.00	
00000370	CHILD DEVELOPMENT	101	55990000	AP00502360	12/30/2015	20160055	#CDI-B CDI - Booklet	P1600965	90.00	
00000370	CHILD DEVELOPMENT	101	55990000	AP00502360	12/30/2015	20160055	#CDI-T CDI - Template	P1600965	3.00	
00000370	CHILD DEVELOPMENT	101	55990000	AP00502360	12/30/2015	20160055	Shipping	P1600965	13.80	
									Vendor Total:	\$151.80
00052474	CHOUDHARY, CHERYL	610	24316305	AP00502361	12/30/2015	12.15ROBOTICSBHTEAM 7043 TOURN. SUPPLIES			377.82	
									Vendor Total:	\$377.82
00007669	CHRZANOWSKI, MARK	272	55990000	AP00502362	12/30/2015	EXP122015	Reimbursement		35.94	
									Vendor Total:	\$35.94
00031310	COMCAST	101	53190000	AP00502363	12/30/2015	312BURROAK12.15BUSINESS INTERNET FOR:		P1600242	132.40	
									Vendor Total:	\$132.40
00031310	COMCAST	101	53190000	AP00502364	12/30/2015	2258FRANKLIN12.WIRELESS SERVICE AT 2258		P1600220	201.55	
									Vendor Total:	\$201.55
00031310	COMCAST	101	53190000	AP00502365	12/30/2015	1219 E SQLK 1215 Other Professional & Tech Serv			75.96	
									Vendor Total:	\$75.96
00052222	CONNOLLY, KATHLEEN	610	24312337	AP00502366	12/30/2015	EXPALLNIGHT12IANP DECORATIONS			2,104.97	
									Vendor Total:	\$2,104.97
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		698.88	
00034019	CONSTELLATION ENERGY	272	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		684.54	
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		1,433.60	
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		910.34	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		756.23
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		1,232.90
00034019	CONSTELLATION ENERGY	220	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		268.80
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		2,175.49
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		43.01
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		57.34
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		179.20
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		78.85
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		35.84
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		103.94
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		100.35
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		3,892.23
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		32.26
00034019	CONSTELLATION ENERGY	409	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		25.09
00034019	CONSTELLATION ENERGY	409	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		5,340.17
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		1,218.56
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		2,971.14
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		2,369.03
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		1,279.49
00034019	CONSTELLATION ENERGY	101	55510000	AP00502367	12/30/2015	1620126-01	Natural Gas		870.91
Vendor Total:									\$26,758.19
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	203406762803	Natural Gas		644.68
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	203406762796	Natural Gas		1,146.11
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	1030165922321215	Natural Gas		892.41
00000807	CONSUMERS ENERGY	220	55510000	AP00502368	12/30/2015	203406762809	Natural Gas		291.98
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	1030165930161215	Natural Gas		287.34
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	203406762795	Natural Gas		821.70
00000807	CONSUMERS ENERGY	272	55510000	AP00502368	12/30/2015	203406762793	Natural Gas		1,028.77
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	203406762800	Natural Gas		1,077.82
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	1030165924891215	Natural Gas		100.39
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	1030165930811215	Natural Gas		65.91
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	203406762805	Natural Gas		95.05
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	203406762807	Natural Gas		108.99
00000807	CONSUMERS ENERGY	101	55510000	AP00502368	12/30/2015	203406762808	Natural Gas		41.51

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$6,602.66
00032721	CONTRACT PAPER GROUP	101	55110000	AP00502369	12/30/2015	43005214501	COPY/LASER PAPER 8 1/2 X 11	WHI600975	1,010.80
								Vendor Total:	\$1,010.80
00052251	COOK, JENNIFER	610	24316305	AP00502370	12/30/2015	12.15	ROBOTICSWTeam 17788 REGISTRATION		145.35
								Vendor Total:	\$145.35
00004288	COOK, RANDY	210	53193205	AP00502371	12/30/2015	000748	BHHS Off 12/9/15 V Bkb		60.00
								Vendor Total:	\$60.00
00052500	COOLEY, GORDON	610	24316305	AP00502372	12/30/2015	ROBOTIC122015	TEAM 17782 SHIRTS, FEES, FOOD		450.69
								Vendor Total:	\$450.69
00008230	CROUSE, RICHARD	210	53193205	AP00502373	12/30/2015	000728	BHMS Off 12/9/15 MS Bkb		91.50
								Vendor Total:	\$91.50
00052498	DAVID GANEZER	610	24316305	AP00502374	12/30/2015	ROBOTICS123.2015	CONANT MECH KIDS SHIRTS,		143.86
								Vendor Total:	\$143.86
00009600	DEAN AND FULKERSON PC	101	53170000	AP00502375	12/30/2015	135013	Legal Services 2015-16 School	P1600016	688.80
								Vendor Total:	\$688.80
00052495	DEB ZUPANCIC	610	24316305	AP00502376	12/30/2015	K8ROBOTIC122015	FEES, SHIRTS, SPIRITWEAR #3200		332.71
								Vendor Total:	\$332.71
00000992	DETROIT SKATING CLUB	210	53190225	AP00502377	12/30/2015	15-000401	December 15 Game Ice Time		3,093.75
								Vendor Total:	\$3,093.75
00000975	DTE ENERGY	101	55520000	AP00502378	12/30/2015	1694391000511215	Electricity		121.49
00000975	DTE ENERGY	101	55520000	AP00502378	12/30/2015	1694391000101215	Electricity		54.42
00000975	DTE ENERGY	101	55520000	AP00502378	12/30/2015	1694411000161215	Electricity		352.70
00000975	DTE ENERGY	101	55520000	AP00502378	12/30/2015	16955520001612	Electricity		101.31
00000975	DTE ENERGY	210	53190000	AP00502378	12/30/2015	2503575000171215	Other Professional & Tech Serv		356.50
								Vendor Total:	\$986.42
00052497	ELISABETH GARBEIL	610	24316305	AP00502379	12/30/2015	ROBOTICS12.2015	TEAM 17783 TSHIRTS, SUPPLIES		208.38
								Vendor Total:	\$208.38
00052502	ELLSASSER, KYLE	610	24317072	AP00502380	12/30/2015	EXP12.2015	HARDWARE STAGE/DOOR		101.04
								Vendor Total:	\$101.04
00018763	ENGLISH, SHERRIE	610	24317031	AP00502381	12/30/2015	12.2015	Gillchrist, OU presenter		107.00
								Vendor Total:	\$107.00
00032530	FINESSE SERVICES	272	53190000	AP00502382	12/30/2015	0015-1201	Enrichment		6,370.00
								Vendor Total:	\$6,370.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000034	FLEES, DOUG	210	53193225	AP00502383	12/30/2015	000729	BHHS Off 12/12/15 V B Hky		70.00
Vendor Total:									\$70.00
00009106	FRASIER, THOMAS A.	210	53193205	AP00502384	12/30/2015	000730	BHMS Off 10/10/15 MS Bkb		61.00
Vendor Total:									\$61.00
00033889	FUNFITKIDZ LLC	230	53190000	AP00502385	12/30/2015	2866-15D02	Yoga Kidz 9/30/15-12/2/15		640.00
Vendor Total:									\$640.00
00007357	FURKAS, HAL	210	53193228	AP00502386	12/30/2015	000752	BHHS Off 12/12/15 V G Hky		70.00
Vendor Total:									\$70.00
00007551	GARDNER, JAN	272	53225000	AP00502387	12/30/2015	CONF121415	Out of State Conference		146.90
Vendor Total:									\$146.90
00052499	GARRETT PNIEWSKI	610	24316305	AP00502388	12/30/2015	ROBOTICS12.2015	LEGO SUPPLIES TEAM 4749		211.90
Vendor Total:									\$211.90
00009050	GERBE, WILLIAM J.	210	53193205	AP00502389	12/30/2015	000740	EHMS Off 12/10/15 MS Bkb		61.00
Vendor Total:									\$61.00
00007075	GERSH, THOMAI	220	55110000	AP00502390	12/30/2015	PC12.2015	Teaching/Testing Supplies		28.88
00007075	GERSH, THOMAI	220	55110000	AP00502390	12/30/2015	PC12.2015	Teaching/Testing Supplies		47.25
00007075	GERSH, THOMAI	610	24317001	AP00502390	12/30/2015	PC12.2015	Def Rev Elementary		21.20
Vendor Total:									\$97.33
00019606	GERSH, THOMAI	220	53210000	AP00502391	12/30/2015	MLG 2015	Mileage Report July - Dec 2015		48.53
Vendor Total:									\$48.53
00022459	GLASPIE, HANK	210	53193205	AP00502392	12/30/2015	000734	BHMS Off 12/10/15 MS Bkb		61.00
Vendor Total:									\$61.00
00009440	GREAT LAKES HIGHER	101	24510000	AP00502393	12/30/2015	2015-12-31 PR	GARNISH ID 98-6016510		81.04
Vendor Total:									\$81.04
00019994	GREENLEE KALEGIAS,	610	24317075	AP00502394	12/30/2015	CONF12.2015	Fairfield Inn -Thespian Festiv		311.85
Vendor Total:									\$311.85
00005649	GREENS OF ROCHESTER	272	55110000	AP00502395	12/30/2015	41180	Art Supplies Blanket	P1600386	243.60
00005649	GREENS OF ROCHESTER	272	55110000	AP00502395	12/30/2015	000782	CLAY		243.60
Vendor Total:									\$487.20
00052218	GUIMBERTAU, THIERRY	610	24312332	AP00502396	12/30/2015	12.2015ROBOTIC	ROBOTIC SUPPLIES		16.60
Vendor Total:									\$16.60
00006369	GULVAS, MELISSA	220	53210000	AP00502397	12/30/2015	MLG112015	Mileage Nov-Dec		100.10
Vendor Total:									\$100.10

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00009274	HENDERSON, EMILY	210	53196226	AP00502398	12/30/2015	000778	EHMS GM Swim 12/7/15 Timer		15.00
Vendor Total:									\$15.00
00033697	HERRON, JANINE	230	53190000	AP00502399	12/30/2015	2360-15D01	Gingerbread House 12/7/15		198.00
00033697	HERRON, JANINE	230	53190000	AP00502399	12/30/2015	2360-15D02	Gingerbread House 12/8/15		225.00
00033697	HERRON, JANINE	230	53190000	AP00502399	12/30/2015	2360-15D03	Gingerbread House 12/9/15		180.00
00033697	HERRON, JANINE	230	53190000	AP00502399	12/30/2015	2360-15D04	Gingerbread House 12/10/15		234.00
Vendor Total:									\$837.00
00006417	HILDEBRANDT, KAREN	101	55990000	AP00502400	12/30/2015	EXP122015	COSTCO MEMBERSHIP FOR		55.00
Vendor Total:									\$55.00
00007473	HODGKINS, CHAD	610	24317097	AP00502401	12/30/2015	CDAY122015	C-DAY EXPENSES		15.34
Vendor Total:									\$15.34
00001259	HURON VALLEY SCHOOLS	272	53190000	AP00502402	12/30/2015	MI102291	Enrichment		8,476.41
00001259	HURON VALLEY SCHOOLS	272	55110000	AP00502402	12/30/2015	MI101292	OWL PELLETS		89.04
Vendor Total:									\$8,565.45
00005789	INTERNAL REVENUE	101	24510000	AP00502403	12/30/2015	2015-12-31 PR	FED LEVY ID#9891		272.08
Vendor Total:									\$272.08
00018744	IRON MOUNTAIN	101	53190000	AP00502404	12/30/2015	CM9CV3102	Shredding Services 15/16 Schoo	P1600461	-4.14
00018744	IRON MOUNTAIN	101	53190000	AP00502404	12/30/2015	MAY9718	Shredding Services 15/16 Schoo	P1600461	4.14
00018744	IRON MOUNTAIN	101	53190000	AP00502404	12/30/2015	LXA8426	Shredding Services 15/16 Schoo	P1600461	413.72
Vendor Total:									\$413.72
00009221	JABLONSKI, ROMAN	210	53193205	AP00502405	12/30/2015	000741	BHHS Off 12/9/15 9th Bkb		47.00
Vendor Total:									\$47.00
00030381	JANEK, KLAUDIA	610	24317097	AP00502406	12/30/2015	CDAY122015	C-DAY SUPPLIES		123.84
Vendor Total:									\$123.84
00034056	JENKINS, MARJORIE LYNN	610	24316310	AP00502407	12/30/2015	BHHSROBOT12.15	Food - Girls Tournament		324.71
Vendor Total:									\$324.71
00006643	JONES, CASSANDRA	610	24312316	AP00502408	12/30/2015	EXPADOPTFAM12	HOLIDAY ADOPT A FAMILY		50.00
Vendor Total:									\$50.00
00007380	JONES, IAN	610	24317097	AP00502409	12/30/2015	CDAY122015	C-DAY SUPPLIES		64.95
Vendor Total:									\$64.95
00024729	JOSTENS INC	272	53199000	AP00502410	12/30/2015	18077416	GRADUATION SUPPLIES	P1600986	1,113.48
00024729	JOSTENS INC	610	24312123	AP00502410	12/30/2015	1008162CR	Credit		-598.25
Vendor Total:									\$515.23

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052467	JUNCKER, PAULETTE	610	24312332	AP00502411	12/30/2015	EXPBLOOMBASHBLOOMFIELD BASH SUPPLIES			281.63
Vendor Total:									\$281.63
00052494	CESIEL, KATHRYN	610	24316310	AP00502412	12/30/2015	ROBOTICSGIRLSIGIRLS ROBOTICS SCHOLARSHIP			1,000.00
Vendor Total:									\$1,000.00
00052350	KAUFMAN, BARBARA	610	24317025	AP00502413	12/30/2015	EXPBUSDRIVAPP CONFERENCE NIGHT DINNER			63.65
00052350	KAUFMAN, BARBARA	610	24317006	AP00502413	12/30/2015	EXP122015 Def Rev PTO			23.15
00052350	KAUFMAN, BARBARA	610	24317006	AP00502413	12/30/2015	CONFINNER1215BUS APPR'N, MAKE A DIFF. DAY			116.28
Vendor Total:									\$203.08
00030449	KEROS FURGISON, ZOE ANN	230	53190000	AP00502414	12/30/2015	3146-15D01 Adult Tap 9/29/15-12/8/15			270.00
Vendor Total:									\$270.00
00008428	KLEIN, KEVIN	210	53193205	AP00502415	12/30/2015	000733 BHHS Off 10/9/15 V Bkb			60.00
Vendor Total:									\$60.00
00000095	KONICA MINOLTA BUSINESS	330	54120000	AP00502416	12/30/2015	237359673 COPIER MAINT FY16 FOR BIZ 600P1600185			166.36
00000095	KONICA MINOLTA BUSINESS	350	54120000	AP00502416	12/30/2015	237360023 COPIER MAINT FY 16 FOR BIZ C2E1600187			64.92
00000095	KONICA MINOLTA BUSINESS	801	54120000	AP00502416	12/30/2015	237359946 COPIER MAINT FY16 P1600183			29.57
Vendor Total:									\$260.85
00052507	KOUKIOS, DEAN	610	24312332	AP00502417	12/30/2015	DK122215 PRINTING & TROPHIES			292.25
Vendor Total:									\$292.25
00052482	KRAMER, JACK	610	24312102	AP00502418	12/30/2015	REUNION2015VENCLASS OF 2005 REUNION EXPS			2,978.14
Vendor Total:									\$2,978.14
00001900	KROGER COMPANY THE	101	55110000	AP00502419	12/30/2015	001136 This blanket purchase order au	P1600921		13.07
00001900	KROGER COMPANY THE	101	55110000	AP00502419	12/30/2015	001138 This blanket purchase order au	P1600921		72.93
00001900	KROGER COMPANY THE	101	55110000	AP00502419	12/30/2015	001176 This blanket purchase order au	P1600921		3.99
00001900	KROGER COMPANY THE	101	55110000	AP00502419	12/30/2015	001260 This blanket purchase order au	P1600921		10.64
00001900	KROGER COMPANY THE	101	55110000	AP00502419	12/30/2015	018983 This blanket purchase order au	P1600921		4.59
00001900	KROGER COMPANY THE	101	55110000	AP00502419	12/30/2015	079365 This blanket purchase order au	P1600921		39.67
00001900	KROGER COMPANY THE	101	55110000	AP00502419	12/30/2015	149995 This blanket purchase order au	P1600921		6.57
00001900	KROGER COMPANY THE	101	55110000	AP00502419	12/30/2015	383414 This blanket purchase order au	P1600921		48.95
00001900	KROGER COMPANY THE	220	55110000	AP00502419	12/30/2015	306390 Misc Food and Supplies SXI Pro	P1600036		10.84
00001900	KROGER COMPANY THE	610	24312412	AP00502419	12/30/2015	014998 STUDENT LEADERSHIP SUPPLIES P1600935			205.58
Vendor Total:									\$416.83
00052381	KUZA, JOHN	610	24316305	AP00502420	12/30/2015	EX122015ROBOTICTeam 7043 supplies			1,380.09
Vendor Total:									\$1,380.09

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007505	LANOUE, ERIC	610	24317097	AP00502421	12/30/2015	12.15	HONORSCHOSTATE HONORS CHOIR		85.00
									Vendor Total: \$85.00
00052490	LARKIN, STEPHEN	210	53193205	AP00502422	12/30/2015	000738	WHMS Off 12/15/15 MS BKB		61.00
									Vendor Total: \$61.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00502423	12/30/2015	000777	BHHS GM 12/9/15 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196225	AP00502423	12/30/2015	000777	BHHS GM 12/10/15 Hky Tickets		25.00
									Vendor Total: \$50.00
00004976	LAVIERGE, WILFORD	210	53193205	AP00502424	12/30/2015	000751	WHMS Off 12/10/15 MS Bkb		61.00
									Vendor Total: \$61.00
00033585	LINCOLN FINANCIAL GROU	10	53190000	AP00502425	12/30/2015	12.2015	Basic Life/AD & D	P1600364	4,564.28
00033585	LINCOLN FINANCIAL GROU	10	53190000	AP00502425	12/30/2015	12.2015	LTD	P1600364	6,917.46
00033585	LINCOLN FINANCIAL GROU	10	53190000	AP00502425	12/30/2015	12.2015	Retired Life	P1600364	117.36
00033585	LINCOLN FINANCIAL GROU	10	24513371	AP00502425	12/30/2015	12.2015	Optional EE Life	P1600364	6,095.40
00033585	LINCOLN FINANCIAL GROU	10	24513371	AP00502425	12/30/2015	12.2015	Optional Dependent Life	P1600364	798.37
									Vendor Total: \$18,492.87
00052456	MAIERLE, ROBERT	210	53193225	AP00502426	12/30/2015	000739	BHHS Off 12/10/15 B V Hky		70.00
									Vendor Total: \$70.00
00003708	MARTINEZ, JANINE	210	53193228	AP00502427	12/30/2015	000742	BHHS Off 12/12/15 V G Hky		70.00
									Vendor Total: \$70.00
00052469	MAUSAM PATEL	610	24316310	AP00502428	12/30/2015	ROBOTICS1215	GRGIRLS ROBOTICS SCHOLARSHIP		1,000.00
									Vendor Total: \$1,000.00
00052434	MCGUIGAN, JAMES	210	53193225	AP00502429	12/30/2015	000744	BHHS Off 12/10/15 B V Hky		70.00
									Vendor Total: \$70.00
00052477	MEHTA, MALINI	610	24312332	AP00502430	12/30/2015	EXPMILCRPKG12	MILITARY CARE PACKAGES		35.00
									Vendor Total: \$35.00
00033956	METRO CONTROLS INC	416	56220000	AP00502431	12/30/2015	12.17.15	REPLACE CONTROLLER TO HV	AE1600678	3,312.00
									Vendor Total: \$3,312.00
00052460	MICHIGAN COUNCIL FOR	101	53220000	AP00502432	12/30/2015	14-2015	2015 Michigan Joint Social Stu	P1600974	125.00
									Vendor Total: \$125.00
00002286	MICHIGAN EDUCATION	272	55910000	AP00502433	12/30/2015	2015DIRECTORY	Office Supplies		26.00
									Vendor Total: \$26.00
00009354	MICHIGAN GUARANTY	101	24510000	AP00502434	12/30/2015	2015-12-31 PR	GARNISH ID9417-36-6932		81.95
									Vendor Total: \$81.95

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00024100	MICHIGAN SCHOOL VOCAL	272	57410000	AP00502435	12/30/2015	318-15-16	D4 KETTERING CHORAL FEST	P1600979	270.00	
00024100	MICHIGAN SCHOOL VOCAL	610	24317097	AP00502435	12/30/2015	318-15-16A	SOLO & EMSEMBLE JAN16		210.00	
									Vendor Total:	\$480.00
00052505	MILLER, MARY ELLEN	610	24312337	AP00502436	12/30/2015	MM121815	ANP DECORATIONS		339.14	
									Vendor Total:	\$339.14
00008906	MOLLICONE, ROBERT A.	210	53193205	AP00502437	12/30/2015	000745	WHMS Off 12/10/15 MS Bkb		61.00	
									Vendor Total:	\$61.00
00002579	NEFF COMPANY	610	24312208	AP00502438	12/30/2015	002395071	Emblem Chenille Shirts		270.30	
00002579	NEFF COMPANY	610	24312208	AP00502438	12/30/2015	002395071	Freight		20.73	
									Vendor Total:	\$291.03
00020884	OXFORD UNIVERSITY PRESS	572	55210000	AP00502439	12/30/2015	97773604	IB COURSE BK HIST GLOBAL WAR	WARR600849	380.00	
00020884	OXFORD UNIVERSITY PRESS	572	55210000	AP00502439	12/30/2015	97794837	IB COURSE BK HIST GLOBAL WAR	WARR600849	5,510.00	
00020884	OXFORD UNIVERSITY PRESS	572	55210000	AP00502439	12/30/2015	97794837	SHIPPING	P1600849	174.67	
									Vendor Total:	\$6,064.67
00033762	PATTERSON MEDICAL	101	55990000	AP00502440	12/30/2015	5652546006	#081498559 DynaPro Finger Fle	P1600963	101.95	
00033762	PATTERSON MEDICAL	101	55990000	AP00502440	12/30/2015	5652546006	Shipping	P1600963	9.90	
									Vendor Total:	\$111.85
00011139	PINE KNOB SKI RESORT INC	210	57410000	AP00502441	12/30/2015	55	Timing display/equipt usage		300.00	
									Vendor Total:	\$300.00
00007492	POTIER, STEPHANIE	101	55110000	AP00502442	12/30/2015	EXP122015	Teaching/Testing Supplies		43.83	
									Vendor Total:	\$43.83
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00502443	12/30/2015	61111594	CONTAINER REFUSE COLLECTION	PN600231	2,625.77	
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00502443	12/30/2015	61111595	RECYCLE CONTAINER	P1600209	474.24	
									Vendor Total:	\$3,100.01
00007180	SAVAGIAN, JOSIE	210	53196225	AP00502444	12/30/2015	000779	BHHS GM 12/12/15 Hky Tickets		25.00	
									Vendor Total:	\$25.00
00052496	SCOTT PRUETT	610	24316305	AP00502445	12/30/2015	ROBOTICS122015	TEAM 4753 SHIRTS, PRESENT. MAT		178.20	
									Vendor Total:	\$178.20
00052436	SEYMOUR, WALTER	210	53193225	AP00502446	12/30/2015	000732	BHHS Off 12/12/15 V B Hky		60.00	
									Vendor Total:	\$60.00
00052464	SHAIKH, SANIYAH	610	24316310	AP00502447	12/30/2015	GRLSSCHLRSHP1	GIRLS ROBOTICS SCHOLARSHIP		1,000.00	
									Vendor Total:	\$1,000.00
00052493	SOLOMON, KOBIE M	610	24317024	AP00502448	12/30/2015	BHHS-2015-01A	Mural Project Balance		1,000.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$1,000.00
00003329	SPRINT	101	53190000	AP00502449	12/30/2015	975253328-148	SPRINT PHONE SERVICES	P1600236	1,094.39
Vendor Total:									\$1,094.39
00004320	STAPLES	220	55110000	AP00502450	12/30/2015	3286505578	Supplies for 2015-2016 School	P1600751	45.58
00004320	STAPLES	101	55110000	AP00502450	12/30/2015	3286467464	Art supply orders per NJPA Bid	P1600102	24.89
00004320	STAPLES	101	55110000	AP00502450	12/30/2015	3286806883	Art supply orders per NJPA Bid	P1600102	17.99
00004320	STAPLES	101	55110000	AP00502450	12/30/2015	3287124715	PURCHASE TEACHING SUPPLIES	P1600241	62.80
00004320	STAPLES	101	55110000	AP00502450	12/30/2015	3286467465	BLANKET SCHOOL SUPPLIES	P1600416	342.40
00004320	STAPLES	101	55910000	AP00502450	12/30/2015	3286666729	Office Supplies for Physical P	P1600287	5.74
00004320	STAPLES	101	55910000	AP00502450	12/30/2015	3286666731	Office Supplies for Physical P	P1600287	31.13
00004320	STAPLES	101	55910000	AP00502450	12/30/2015	3287392328	Office Supplies	P1600332	84.58
00004320	STAPLES	272	55110000	AP00502450	12/30/2015	3287124713	Classroom Supplies	P1600122	147.14
00004320	STAPLES	101	55110000	AP00502450	12/30/2015	3287051567	BLANKET SCHOOL SUPPLIES	P1600416	57.16
00004320	STAPLES	101	55110000	AP00502450	12/30/2015	3287051570	BLANKET SCHOOL SUPPLIES	P1600416	16.99
00004320	STAPLES	101	55910000	AP00502450	12/30/2015	3286585527	OFFICE SUPPLIES FOR FY16	P1600684	24.09
00004320	STAPLES	101	55910000	AP00502450	12/30/2015	3286585528	OFFICE SUPPLIES FOR FY16	P1600703	33.74
00004320	STAPLES	101	55910000	AP00502450	12/30/2015	CM3286806890	Office Supplies for FY16	P1600246	-346.52
00004320	STAPLES	101	55910000	AP00502450	12/30/2015	3286585526	Office Supplies 2015 2016	P1600347	83.75
Vendor Total:									\$631.46
00008151	STATE OF MICHIGAN CD	101	24510000	AP00502451	12/30/2015	2015-12-31 PR	STATE LEVY ID#482710		432.90
Vendor Total:									\$432.90
00021831	STEABAN, DEBBIE	101	57410000	AP00502452	12/30/2015	EXP121815	Dues And Fees		270.00
Vendor Total:									\$270.00
00033039	SUNSET THEATRE COMPAN	330	53190000	AP00502453	12/30/2015	7602-15D01	Musical Thr Wksp 9/25-12/11/15		1,042.50
00033039	SUNSET THEATRE COMPAN	330	53190000	AP00502453	12/30/2015	7602-15D02	Musical Thr Wksp 9/28-12/7/15		1,575.00
Vendor Total:									\$2,617.50
00008240	TERRY, TAMMY L	101	24513392	AP00502454	12/30/2015	2015-12-31 PR	CH 13 ID11-41300-TJT		104.90
Vendor Total:									\$104.90
00024847	THOMAS, COLLEEN	610	24317031	AP00502455	12/30/2015	122015COUNSELING	BUMPY CAKE		33.00
Vendor Total:									\$33.00
00004239	TIMM, MAYNARD	210	53193226	AP00502456	12/30/2015	000736	EHMS Off 12/14/15 MS Swim		51.00
00004239	TIMM, MAYNARD	210	53193226	AP00502456	12/30/2015	000737	BHHS Off 12/10/15 V Swim		59.00
Vendor Total:									\$110.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00502457	12/30/2015	1037	Purple Belts		150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00502457	12/30/2015	1037	Purple Socks		150.00	
00032674	TRIPLE THREAD CUSTOM	210	55990206	AP00502457	12/30/2015	000790	Black/White Polos		125.00	
00032674	TRIPLE THREAD CUSTOM	210	55990206	AP00502457	12/30/2015	000790	White/Purple Polos		75.00	
00032674	TRIPLE THREAD CUSTOM	210	55990206	AP00502457	12/30/2015	000790	Embroidery		8.00	
									Vendor Total:	\$508.00
00052324	TROY ATHENS HIGH SCHOOL	10	57418206	AP00502458	12/30/2015	010316BOWL	BHHS Bowl Invite 1/03/16		375.00	
									Vendor Total:	\$375.00
00003988	TROY, PAUL G.	210	53193205	AP00502459	12/30/2015	000731	BHHS Off 12/9/15 9th Bkb		47.00	
									Vendor Total:	\$47.00
00007496	TURK, ADDISON D	108	53210000	AP00502460	12/30/2015	MLG122015	December 2015 Mileage		61.53	
									Vendor Total:	\$61.53
00003503	U S DEPT OF EDUCATION	101	24510000	AP00502461	12/30/2015	2015-12-31 PR	GARNISH ID 1018161695		308.35	
									Vendor Total:	\$308.35
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00502462	12/30/2015	0359089-IN	Misc Bud and Truck Parts per O	P1600069	28.00	
									Vendor Total:	\$28.00
00019195	VERIZON WIRELESS	101	53412000	AP00502463	12/30/2015	9757091634	Cell Phones		16.03	
									Vendor Total:	\$16.03
00004279	WALSH, PATRICK	210	53193225	AP00502464	12/30/2015	000750	BHHS Off 10/10/15 B V Hky		70.00	
									Vendor Total:	\$70.00
00052362	WEHNER, MARION	610	24317006	AP00502465	12/30/2015	EXP12.2015	BANNERS PICS FRAMES		14.36	
									Vendor Total:	\$14.36
00009218	WEIMERT, JOSEPH J.	210	53193205	AP00502466	12/30/2015	000743	BHHS Off 12/9/15 JV Bkb		48.00	
									Vendor Total:	\$48.00
00010585	WIEGAND, DANA	101	54121000	AP00502467	12/30/2015	838935	TUNE TWO PIANOS		210.00	
									Vendor Total:	\$210.00
00024231	WILLIAMS, JENELLE	101	53210000	AP00502468	12/30/2015	MLG11.15-12.15	Cost of Travel (Mileage)		14.72	
00024231	WILLIAMS, JENELLE	101	53210000	AP00502468	12/30/2015	MLG11.15-12.15	Cost of Travel (Mileage)		14.72	
									Vendor Total:	\$29.44
00003341	WILLIAMSON, TREVOR	210	53193205	AP00502469	12/30/2015	000735	BHHS Off 12/9/15 JV Bkb		48.00	
									Vendor Total:	\$48.00
00052488	WOOD WENHAM AND	101	53190000	AP00502470	12/30/2015	12.11.15CONSULT	IBS Bargaining Services		3,568.58	
									Vendor Total:	\$3,568.58
00052503	WYNNE, STEVEN ANTHONY	272	53210000	AP00502471	12/30/2015	MLG11.15-12.15	MILEAGE NOV DEC 15		90.85	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$90.85
00031310	COMCAST	101	53190000	AP00502472	12/31/2015	441OLDPINE1215	BUSINESS INTERNET FOR:	P1600242	134.35
Vendor Total:									\$134.35
00052382	RAINE, HEIDI	610	24312332	AP00502473	12/31/2015	000841	ROBOTIC SUPPLIES & FOOD		4,110.32
Vendor Total:									\$4,110.32
00052509	SEGUIN, CINDY	610	24317001	AP00502474	12/31/2015	122015	OT Proj Supplies Reimbursement		22.99
Vendor Total:									\$22.99
00002313	STRUCTURE TEC ENG CORP416	53198000	53198000	AP00502475	12/31/2015	T15-12-015	THERMAL IMAGERY SURVEYS	P1600612	2,010.00
Vendor Total:									\$2,010.00
00003529	TREASURER CITY OF	101	24513383	AP00502476	12/31/2015	2015.12.31 PR	DETROIT WITHHOLDING		800.66
Vendor Total:									\$800.66
00003530	TREASURER CITY OF	101	24513384	AP00502477	12/31/2015	2015.12.31 PR	PONTIAC WITHHOLDING		848.73
Vendor Total:									\$848.73
00021914	WOZNAK, STACEY	220	53210000	AP00502478	12/31/2015	MLG122015	Mileage Report Dec 2015		48.88
Vendor Total:									\$48.88
Total # of Checks:					737	Grand Total:			\$6,974,487.42

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Bloomfield Hills Schools
Electronic Banking Disbursements
December, 2015

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	12/1/2015	2716.33	Wire # 104778 Bnf Bloomfield Hil Fed # 002610	9485002585	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	12/9/2015	7069.49	Wire # 102505 Bnf Bloomfield Hil Fed # 001262	9485001976	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	12/17/2015	3648.36	Wire # 101518 Bnf Bloomfield Hil Fed # 000890	9485002384	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	12/22/2015	11251.68	Wire # 100534 Bnf Bloomfield Hil Fed # 000383	9485002473	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	12/30/2015	8798.61	Wire # 102621 Bnf Bloomfield Hil Fed # 001516	9485002612	Flexible Spending/Dependent Child Care Reimbursable Claims
1851884716	Electronic Withdrawal	12/1/2015	221868.99	Wire # 104896 Bnf Blue Cross Blue Shield Of	9485003564	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/4/2015	47	Wire # 100020 Bnf The Private Ba Fed # 000039	9485003179	Payroll Deductions
1851884716	Electronic Withdrawal	12/7/2015	491263.4	IRS Usat taxpymt 120715 270574170742738	9488481476	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/7/2015	67175.98	MI Businesstax Payment 151204 Mgnbus000449055	9488483800	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	12/7/2015	2651.49	Informatix Misdu 022889 151204 3658720778	9488481871	Payroll Deductions
1851884716	Electronic Withdrawal	12/8/2015	98295.61	Wire # 101515 Bnf Blue Cross Blue Shield Of	9485002520	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/10/2015	26386.57	Wire # 520156 Bnf Jaime Caller// Swf # 407318	9485003033	International Academy Spanish Enrichment Deposit
1851884716	Electronic Withdrawal	12/14/2015	206.02	MI Businesstax Payment 151211 Mgnbus000465052	9488932382	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	12/15/2015	241068.09	Wire # 103000 Bnf Blue Cross Blue Shield Of	9485003478	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/18/2015	135	Wire # 100017 Bnf The Private Ba Fed # 000029	9485003947	Payroll Deductions
1851884716	Electronic Withdrawal	12/21/2015	490803.45	IRS Usat taxpymt 122115 270575564830510	9488606723	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/21/2015	67856.42	MI Businesstax Payment 151218 Mgnbus000480496	9488609312	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	12/22/2015	2651.49	Informatix Misdu 050843 151219 3659750171	9488799854	Payroll Deductions
1851884716	Electronic Withdrawal	12/23/2015	262820.13	Wire # 100008 Bnf Blue Cross Blue Shield Of	9485003557	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/30/2015	232693.22	Wire # 102609 Bnf Blue Cross Blue Shield Of	9485003271	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/30/2015	70	Wire # 102861 Bnf The Private Ba Fed # 001593	9485003270	Payroll Deductions
1851884724	Electronic Withdrawal	12/4/2015	1281681.19	Bloomfield Hills Payrll Dep -sett-bloom Sch	9488745665	Net Payroll
1851884724	Electronic Withdrawal	12/16/2015	18	Commercial Card Payments Bloomfieldh2654	9488951440	Net Payroll
1851884724	Electronic Withdrawal	12/18/2015	1301977.06	Bloomfield Hills Payrll Dep -sett-bloom Sch	9488020939	Net Payroll
1851884724	Electronic Withdrawal	12/31/2015	1322160.77	Bloomfield Hills Payrll Dep -sett-bloom Sch	9488806632	Net Payroll
1851885234	Electronic Withdrawal	12/3/2015	1086388.18	State Of Mich Miorspymt 151202	9488616730	MPSERS
1851885234	Electronic Withdrawal	12/4/2015	162246.3	Bloomfield Sch Payment 151204 -sett-blmfld SC	9488376335	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	12/7/2015	676150.94	State Of Mich Miorspymt 151204	9488840749	MPSERS
1851885234	Electronic Withdrawal	12/7/2015	17198.77	State Of Mich Miorspymt 151204	9488839796	MPSERS
1851885234	Electronic Withdrawal	12/10/2015	23442.94	Bloomfield Sch Payment 151210 -sett-blmfld SC	9488875609	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	12/14/2015	179870.97	Commercial Card Payments Bloomfieldh6493	9488730398	Purchasing Cards
1851885234	Electronic Withdrawal	12/14/2015	391.41	Commercial Card Payments Hillsaccoun3042	9488730397	Purchasing Cards
1851885234	Electronic Withdrawal	12/17/2015	158634.29	Bloomfield Sch Payment 151217 -sett-blmfld SC	9488285517	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	12/17/2015	2761.58	Bloomfield Sch Payment 151217 -sett-blmfld SC	9488495736	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	12/22/2015	681090.08	State Of Mich Miorspymt 151219	9488762707	MPSERS
1851885234	Electronic Withdrawal	12/22/2015	18482.94	State Of Mich Miorspymt 151219	9488761912	MPSERS
1851885234	Electronic Withdrawal	12/30/2015	109185.15	Bloomfield Sch Payment 151230 -sett-blmfld SC	9488010473	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	12/31/2015	331.5	Bloomfield Sch Payment 151231 -sett-blmfld SC	9488807349	Accounts Payable EFT (see detailed report)
1852832193	Electronic Withdrawal	12/4/2015	60894.66	Healthequity Inc Healthequi 03 Dec	9488481934	Payroll Deductions Health Savings Accounts
1852832193	Electronic Withdrawal	12/18/2015	60919.84	Healthequity Inc Healthequi 17 Dec	9488900589	Payroll Deductions Health Savings Accounts