

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2018 TO 12/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033907	BROOKES BUNCH	230	53190000	EP00003572	12/07/2018	235818D02	Painting w/Friends 11/19/18		90.00
00033907	BROOKES BUNCH	230	53190000	EP00003572	12/07/2018	236218D04	Friday Craft Night 11/16/18		40.00
Vendor Total:									130.00
00052141	CIECKO III, JOHN	210	53210000	EP00003573	12/07/2018	MLG11152018	Nov 2018 Mileage		89.93
Vendor Total:									89.93
00055096	CLIFTON, KELLI	101	53210000	EP00003574	12/07/2018	EXP11202018	MILEAGE~TURKEY VISITS		42.67
Vendor Total:									42.67
00033133	COMPTON PRESS	610	24312066	EP00003575	12/07/2018	27104	BHHS FALL MUSICAL PROGRAMS		2,890.36
Vendor Total:									2,890.36
00053295	DENI ROSE	101	53210000	EP00003576	12/07/2018	MLG11162018	Mileage Nov		136.30
Vendor Total:									136.30
00008089	EASTERN MICHIGAN	101	53711000	EP00003577	12/07/2018	S302051656	Freeman, H Dual Enroll F2018		480.88
Vendor Total:									480.88
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003578	12/07/2018	92107	Cust OT 9/22/18 EHMS ORG		152.19
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003578	12/07/2018	92836	Cust OT 11/3/18 EHMS ORG		138.35
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003578	12/07/2018	92105	Subs @ BHHS 9/17-9/21		948.48
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003578	12/07/2018	92108	Temple Israel @ Conant 9/23		152.19
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003578	12/07/2018	92837	Temple Israel @ Conant 11/4		138.35
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003578	12/07/2018	92841	Temple Israel @ Conant 11/11		145.27
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003578	12/07/2018	92106	Sub for day Cust. @ Lone Pine		335.92
Vendor Total:									2,010.75
00054891	FISHER, KAITLIN	272	55110000	EP00003579	12/07/2018	EXP11192018	BATTERIES FOR PHYSICS		7.39
Vendor Total:									7.39
00055065	GOCAJ, JANET	272	55110000	EP00003580	12/07/2018	EXP12042018	SUPPLIES ESS & BIO		11.25
Vendor Total:									11.25
00032987	GREATAMERICA LEASING	230	54220000	EP00003581	12/07/2018	23723271	LEASE PMT# 1139505		148.80
00032987	GREATAMERICA LEASING	272	54220000	EP00003581	12/07/2018	23723292	COLOR COPY COST-ID# 1257405		165.12
00032987	GREATAMERICA LEASING	272	54220000	EP00003581	12/07/2018	23723263	LEASE PMT# 1312191		152.07
00032987	GREATAMERICA LEASING	272	54220000	EP00003581	12/07/2018	23723263	COLOR COPY COST-ID# 1203315		192.37
00032987	GREATAMERICA LEASING	272	54220000	EP00003581	12/07/2018	23723292	LEASE PMT# 1357988		1,492.84
00032987	GREATAMERICA LEASING	272	54220000	EP00003581	12/07/2018	23723293	LEASE PMT# 1357989		121.08
00032987	GREATAMERICA LEASING	220	54220000	EP00003581	12/07/2018	23723264	LEASE PMT# 1041960		193.80
00032987	GREATAMERICA LEASING	220	54220000	EP00003581	12/07/2018	23723269	LEASE PMT# 1139232		261.88
00032987	GREATAMERICA LEASING	220	54220000	EP00003581	12/07/2018	23723264	LEASE PMT# 1041960		193.79

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00032987	GREATAMERICA LEASING	220	54220000	EP00003581	12/07/2018	23723269	LEASE PMT# 1139232		261.88
00032987	GREATAMERICA LEASING	220	54220000	EP00003581	12/07/2018	23723269	COLOR COPY COST-ID# 995881		503.56
00032987	GREATAMERICA LEASING	210	54220000	EP00003581	12/07/2018	23723273	LEASE PMT# 1139508		153.37
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723291	LEASE PMT# 1248779		200.25
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723257	LEASE PMT# 1021705		25.00
00032987	GREATAMERICA LEASING	106	54220000	EP00003581	12/07/2018	23723266	LEASE PMT# 1073674		167.36
00032987	GREATAMERICA LEASING	106	54220000	EP00003581	12/07/2018	23723266	COLOR COPY COST-ID# 923862		465.96
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723270	LEASE PMT# 1139233		213.97
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723270	COLOR COPY COST-ID# 995883		156.56
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723277	LEASE PMT# 1152905		409.66
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723277	COLOR COPY COST-ID# 1017003		757.14
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723258	LEASE PMT# 1152903		104.01
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723258	COLOR COPY COST-ID# 1016860		425.97
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723284	LEASE PMT# 1202603		147.67
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723277	LEASE PMT# 1152905		73.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723277	COLOR COPY COST-ID# 1017004		100.44
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723283	LEASE PMT# 1192969		178.03
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723283	COLOR COPY COST-ID# 1065775		110.33
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723286	LEASE PMT# 1235603		144.16
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723267	LEASE PMT# 1073675		472.43
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723268	LEASE PMT# 1106125		1,434.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723268	COLOR COPY COST-ID# 960285		459.47
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723285	LEASE PMT# 1202604		182.51
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723272	LEASE PMT# 1139507		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723274	LEASE PMT# 1139510		144.50
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723274	COLOR COPY COST-ID# 996511		85.97
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723275	LEASE PMT# 1139512		181.45
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723275	COLOR COPY COST-ID# 996473		90.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723279	LEASE PMT# 1177679		550.61
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723259	LEASE PMT# 1324711		207.94
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723265	LEASE PMT# 1071672		5,180.39
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723265	COLOR COPY COST-ID# 925502		592.16
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723262	LEASE PMT# 1324722		306.12
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723262	COLOR COPY COST-ID# 1221205		752.38
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723277	LEASE PMT# 1152905		121.00

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00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723294	LEASE PMT# 1365401		116.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723261	LEASE PMT# 1309139		1,312.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723261	COLOR COPY COST-ID# 1202505		1,232.34
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723280	LEASE PMT# 1187701		131.89
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723289	LEASE PMT# 1307720		941.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723289	COLOR COPY COST-ID# 1193124		1,027.27
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723260	LEASE PMT# 1309101		1,166.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723260	COLOR COPY COST-ID# 1202523		1,471.08
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723281	LEASE PMT# 1192964		172.73
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723282	LEASE PMT# 1192966		168.07
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723282	COLOR COPY COST-ID# 1065783		91.56
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723275	LEASE PMT# 1152902		930.56
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723275	COLOR COPY COST-ID# 1016862		716.91
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723288	LEASE PMT# 1251000		118.75
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723278	LEASE PMT# 1162146		355.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723290	LEASE PMT# 1117952		1,416.37
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723290	COLOR COPY COST-ID# 978984		321.33
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723287	LEASE PMT# 1235686		2,238.25
00032987	GREATAMERICA LEASING	101	54220000	EP00003581	12/07/2018	23723287	COLOR COPY COST-ID# 1111549		661.57
Vendor Total:									33,264.03
00001602	HOEKSTRA	101	55730000	EP00003582	12/07/2018	X102010149:01	MISC PARTS		92.36
00001602	HOEKSTRA	101	55730000	EP00003582	12/07/2018	X102010240:01	MISC PARTS		111.73
00001602	HOEKSTRA	101	55730000	EP00003582	12/07/2018	X102010017:03	PIPE ASSY & MANIFOLD-HEATER		534.12
00001602	HOEKSTRA	101	55730000	EP00003582	12/07/2018	X102010033:03	PIPE ASSY		441.76
00001602	HOEKSTRA	101	55730000	EP00003582	12/07/2018	X102010087:02	KIT, TREAD, SEAT BELT		476.23
00001602	HOEKSTRA	101	55730000	EP00003582	12/07/2018	X102010131:01	MISC BUS PARTS		1,022.95
00001602	HOEKSTRA	101	55730000	EP00003582	12/07/2018	X102010131:02	BUS PARTS		351.72
Vendor Total:									3,030.87
00001731	INTL BACCALAUREATE	610	24317031	EP00003583	12/07/2018	11557740	DIP 2019 EXAM FEES		329,235.00
Vendor Total:									329,235.00
00034056	JENKINS, MARJORIE LYNN	610	24316310	EP00003584	12/07/2018	EXP11102018	TOURNAMENT VOLUNTEER FOOD		249.05
Vendor Total:									249.05
00014722	JOHNNY MACS SPORTING	210	55990222	EP00003585	12/07/2018	134661	BHMS Wrestling Shirts/Shorts		737.50
00014722	JOHNNY MACS SPORTING	210	55990222	EP00003585	12/07/2018	134661	EHMS Wrestling Shirts/Shorts		737.50

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00014722	JOHNNY MACS SPORTING	210	55990222	EP00003585	12/07/2018	134661	WHMS Wrestling Shirts/Shorts		737.50
Vendor Total:									2,212.50
00052467	JUNCKER, PAULETTE	610	24316310	EP00003586	12/07/2018	EXP11092018	TOURNAMENT VOLUNTEER FOOD		359.26
Vendor Total:									359.26
00024238	KREFT, ALISON	101	53210000	EP00003587	12/07/2018	MLG08312018	August Mileage		90.52
00024238	KREFT, ALISON	101	53210000	EP00003587	12/07/2018	MLG09212018	Sept Mileage		69.32
00024238	KREFT, ALISON	101	53210000	EP00003587	12/07/2018	MLG10312018	October Mileage		135.21
Vendor Total:									295.05
00006550	KWASNY, DENNIS	101	53210000	EP00003588	12/07/2018	MLG12012018	UOFM QUIZ BOWL TOURNAMENT		50.69
00006550	KWASNY, DENNIS	610	24317054	EP00003588	12/07/2018	EXP12012018	UOFM QUIZ BOWL TOURNAMENT		88.00
Vendor Total:									138.69
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00003589	12/07/2018	EXP11172018	Session 5 of 5		790.00
Vendor Total:									790.00
00054509	LEEJAN, ANGELA	101	53210000	EP00003590	12/07/2018	MLG11292018	NOVEMBER MILEAGE REPORT		30.25
Vendor Total:									30.25
00007570	LESNIAK, SANDRA K	101	53430000	EP00003591	12/07/2018	EXP11272018	POSTAGE STAMPS		49.75
Vendor Total:									49.75
00054990	LIVERPOOL FC	230	53190000	EP00003592	12/07/2018	222018D01	Mini Reds Soccer 10/18-11/14		150.00
00054990	LIVERPOOL FC	230	53190000	EP00003592	12/07/2018	222018D02	Mini Reds Soccer 10/18-11/14/1		180.00
Vendor Total:									330.00
00052194	OSTERMAN, WENDY	101	53210000	EP00003593	12/07/2018	MLG11202018	November Mileage		367.33
Vendor Total:									367.33
00009632	PAGNANI, MATTHEW	272	53210000	EP00003594	12/07/2018	MLG11302018	NOV MILEAGE		102.51
Vendor Total:									102.51
00054969	PROULX FENCING CORP	430	56460000	EP00003595	12/07/2018	2986	Installation - Pasture Fencing		8,134.80
Vendor Total:									8,134.80
00002660	ROAD COMMISSION FOR	101	57410000	EP00003596	12/07/2018	110574	DTE Energy Signals		5.31
Vendor Total:									5.31
00006853	SEATON, JANICE	610	24317005	EP00003597	12/07/2018	EXP10062018	baking club supplies		42.56
00006853	SEATON, JANICE	610	24317005	EP00003597	12/07/2018	EXP10212018	baking club supplies		56.67
Vendor Total:									99.23
00007157	SEIPKE BROWN, ERIN	220	53210000	EP00003598	12/07/2018	MLG112018	Mileage Nov		2.02
Vendor Total:									2.02

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00018782	SPENCER OIL COMPANY	101	55710000	EP00003599	12/07/2018	580666	DIESEL FUEL		12,072.95
Vendor Total:									12,072.95
00014425	STAR TRAX INC	610	24317006	EP00003600	12/07/2018	DNC001146A	Dep for 8th gr party 6/13/19		250.00
Vendor Total:									250.00
00007396	VAN OYEN, SUSAN E	272	53210000	EP00003601	12/07/2018	MLG12042018	MILEAGE		52.16
Vendor Total:									52.16
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	Eastover		12,154.49
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	Way		10,152.69
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	Fox Hills Preschool		6,253.16
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	Lone Pine		6,447.60
00054859	ENVIRO-CLEAN SERVICES	220	54194000	EP00003602	12/07/2018	92934	Wing Lake		10,033.27
00054859	ENVIRO-CLEAN SERVICES	272	54194000	EP00003602	12/07/2018	92934	International Academy		8,352.58
00054859	ENVIRO-CLEAN SERVICES	220	54194000	EP00003602	12/07/2018	92934	Dublin		477.77
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	Charles L Bowers Farm		1,227.87
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	Booth Center/Doyle		4,369.09
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	Conant		10,188.23
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	West Hills Middle School		17,513.43
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	Bowers Academy		1,095.70
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	High School		14,222.83
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	EL Johnson Nature Center		477.77
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	Bloomfield Hills Middle School		17,548.55
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003602	12/07/2018	92934	East Hills Middle School		12,808.84
Vendor Total:									133,323.87
00033980	ACE TRANSPORTATION INC	101	53310000	EP00003603	12/14/2018	2018451	SPECIAL ED TAXI SERVICE		1,788.00
Vendor Total:									1,788.00
00032849	AUTISM SPECTRUM	220	53110000	EP00003604	12/14/2018	32849112018	Consultation 2 hours		330.00
00032849	AUTISM SPECTRUM	101	53190000	EP00003604	12/14/2018	EXP12102018	Autism TC contracted services		1,443.75
Vendor Total:									1,773.75
00033087	AVI SYSTEMS INC	430	56410000	EP00003605	12/14/2018	88587461	XA20X85BERM	P1900021	7,137.00
00033087	AVI SYSTEMS INC	430	56410000	EP00003605	12/14/2018	88587461	Shipping & Handling	P1900021	142.00
00033087	AVI SYSTEMS INC	430	56410000	EP00003605	12/14/2018	8859879	JPP17L CUESCRIPT 17" On-Camera	P1900021	8,139.00
Vendor Total:									15,418.00
00053818	BEATTIE, JULIA	101	53210000	EP00003606	12/14/2018	MLG53210000	MILEAGE		170.26
Vendor Total:									170.26

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00029818	BLOCH, KIMBERLY	101	53210000	EP00003607	12/14/2018	MLG11302018	Nov Mileage		111.34
Vendor Total:									111.34
00033907	BROOKES BUNCH	230	53190000	EP00003608	12/14/2018	216218D03	Fairy House Sculpting 11/28/18		75.00
00033907	BROOKES BUNCH	230	53190000	EP00003608	12/14/2018	216218D04	Fairy House Sculpting 11/30/18		37.50
00033907	BROOKES BUNCH	230	53190000	EP00003608	12/14/2018	232118D04	Unicorn Spa 11/30/18		157.50
00033907	BROOKES BUNCH	230	53190000	EP00003608	12/14/2018	216118D03	Friday Night Freak Out 10/19		40.00
Vendor Total:									310.00
00006401	BROWN, LISA	101	53210000	EP00003609	12/14/2018	MLG11302018	Mileage Nov		92.48
Vendor Total:									92.48
00002081	CHINOSKI, JULIE	101	53210000	EP00003610	12/14/2018	MLG11302018	Nov Mileage		52.43
Vendor Total:									52.43
00003080	CLARK HILL PLC	402	53170000	EP00003611	12/14/2018	819892	NC/booth attn fee		1,994.00
00003080	CLARK HILL PLC	101	53170000	EP00003611	12/14/2018	819893	NC Attn Fees		2,992.50
Vendor Total:									4,986.50
00005302	COACH GENEVIEVE LLC	230	53190000	EP00003612	12/14/2018	291518D01	Oakland Field Hky 9/13-10/30		943.25
00005302	COACH GENEVIEVE LLC	230	53190000	EP00003612	12/14/2018	291518D02	Oakland Field Hky 8/24-11/1/18		4,305.60
00005302	COACH GENEVIEVE LLC	230	53190000	EP00003612	12/14/2018	2915A18D01	Oakland Field Hky 9/24-10/23		136.80
Vendor Total:									5,385.65
00032516	COMPONE ADMINISTRATORS	101	53190000	EP00003613	12/14/2018	0212723	WORKERS COMP. ADMIN SERV.		4,872.50
00032516	COMPONE ADMINISTRATORS	101	53190000	EP00003613	12/14/2018	171531	LOSS FUND REIMB. 11/18		11,648.38
Vendor Total:									16,520.88
00033133	COMPTON PRESS	101	53610000	EP00003614	12/14/2018	27038	BHS FOLDERS & MAP SLEEVES		2,815.35
Vendor Total:									2,815.35
00033650	CONTRAST MECHANICAL	101	53190000	EP00003615	12/14/2018	18092-1	BHMS Water Heater Pump Repair		1,770.25
00033650	CONTRAST MECHANICAL	101	53190000	EP00003615	12/14/2018	18097-1	Repair Heating Coil BHHS		762.08
00033650	CONTRAST MECHANICAL	101	53190000	EP00003615	12/14/2018	18097-2	Install 2 Compensators @ BHHS		1,286.85
Vendor Total:									3,819.18
00007318	CUSUMANO, LAURA D	220	53210000	EP00003616	12/14/2018	MLG10242018A	DHH Mileage Oct		7.00
00007318	CUSUMANO, LAURA D	220	53210000	EP00003616	12/14/2018	MLG11282018A	DHH Nov Mileage		5.25
Vendor Total:									12.25
00032809	EDUSTAFF LLC	101	53113000	EP00003617	12/14/2018	6308020181214	SUBSTITUTES 12/14/2018		60,576.76
Vendor Total:									60,576.76
00053298	ELKUS, MELISSA	101	53210000	EP00003618	12/14/2018	MLG10302018	Non Center Oct Mileage		9.02

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00053298	ELKUS, MELISSA	101	53210000	EP00003618	12/14/2018	MLG11292018	NonCenter Nov Mileage		6.11
00053298	ELKUS, MELISSA	220	53210000	EP00003618	12/14/2018	MLG10302018	DHH Oct Mileage		9.02
00053298	ELKUS, MELISSA	220	53210000	EP00003618	12/14/2018	MLG11292018	DHH Nov Mileage		6.10
Vendor Total:									30.25
00007582	FRANTZ, LOUANN	101	53210000	EP00003619	12/14/2018	MLG12032018	OCTOBER / DECEMBER MILEAGE		6.49
Vendor Total:									6.49
00029933	FRENCH ASSOCIATES INC	402	53198000	EP00003620	12/14/2018	14477	Arch. Service - BHSD Doyle		1,590.00
Vendor Total:									1,590.00
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00003621	12/14/2018	TR12062018	PSYCH SERV 112718-120618		1,460.00
Vendor Total:									1,460.00
00006369	GULVAS, MELISSA	220	53210000	EP00003622	12/14/2018	MLG11302018	Mileage November		55.23
Vendor Total:									55.23
00007479	HARTMAN, TIFFANY	101	53210000	EP00003623	12/14/2018	MLG11302018	Mileage Nov		33.63
Vendor Total:									33.63
00001731	INTL BACCALAUREATE	610	24313001	EP00003624	12/14/2018	11566077	ALI RIDA REMARK RESULTS		246.00
Vendor Total:									246.00
00053289	KAPRAL , JAMIE	114	53190000	EP00003625	12/14/2018	EXP12072018	Co-facilitator IHR Dec 6 & 7		500.00
00053289	KAPRAL , JAMIE	114	53190000	EP00003625	12/14/2018	EXP12072018	Mileage 260 miles @\$0.545		141.70
Vendor Total:									641.70
00055018	KRAHN, KAYLEEN	101	53210000	EP00003626	12/14/2018	MLG12072018	MILEAGE- TRNG/MTGS SEPT-DEC		67.63
Vendor Total:									67.63
00024238	KREFT, ALISON	101	53210000	EP00003627	12/14/2018	MLG07312018	Mileage July		97.39
Vendor Total:									97.39
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00003628	12/14/2018	EXP12072018	Co-facilitator IHR Dec 6 & 7		800.00
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00003628	12/14/2018	EXP12072018	Mileage 284 miles @ \$0.545		154.78
Vendor Total:									954.78
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003629	12/14/2018	12071	Busn Serv			119.00
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003629	12/14/2018	12072	labor and employment serv			420.00
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003629	12/14/2018	12073	MAISL			343.00
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003629	12/14/2018	12074	school law services			2,817.50
Vendor Total:									3,699.50
00053521	MARTAUS, DENISE	101	53430000	EP00003630	12/14/2018	MLG11302018	MILEAGE NOV. 2018		102.02
Vendor Total:									102.02

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00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00003631	12/14/2018	190123	Consulting Services GEEI		5,363.63
Vendor Total:									5,363.63
00033682	METRO CONTROLS INC	101	53190000	EP00003632	12/14/2018	W12396	HVAC CONTROLS SERVICE @		1,973.70
00033682	METRO CONTROLS INC	101	53190000	EP00003632	12/14/2018	W12398	HVAC CONTROLLER		780.87
Vendor Total:									2,754.57
00053287	NEWMAN, JULIAN	114	53190000	EP00003633	12/14/2018	EXP12072018	Co-facilitation IHR Dec 6 & 7		800.00
00053287	NEWMAN, JULIAN	114	53190000	EP00003633	12/14/2018	EXP12072018	Mileage 284 miles @\$0.545		154.78
Vendor Total:									954.78
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003634	12/14/2018	241118AUGL2	ORG Level 2 8/1-8/31/18		647.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003634	12/14/2018	241118AUGL3	ORG Level 3 8/1-8/31/18		805.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003634	12/14/2018	241118AUGL69	ORG Levels 6-9 8/1-8/31/18		4,522.00
Vendor Total:									5,974.00
00054247	OG TEES LLC	610	24311200	EP00003635	12/14/2018	1103	SPIRITWEAR MUSIC BOOSTERS		1,350.00
Vendor Total:									1,350.00
00054461	OPPENHEIM, ARIEL	220	53210000	EP00003636	12/14/2018	MLG11282018	Mileage Nov		7.52
Vendor Total:									7.52
00053727	PACIFICO, MICHAEL	101	53220000	EP00003637	12/14/2018	CONF01242019	MSBOA JAN CONF REGISTRATION		145.00
Vendor Total:									145.00
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00003638	12/14/2018	1602776	Amendment 1 Remaining balance	P1900014	9,660.00
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00003638	12/14/2018	1602776	Reimbursable Expenses not to e	P1900014	89.43
Vendor Total:									9,749.43
00001912	SCHOLASTIC BOOK FAIR	610	24312011	EP00003639	12/14/2018	W3972412BF	BOOKFAIR		2,148.67
Vendor Total:									2,148.67
00030367	SCHOLASTIC CLASSROOM	610	24312258	EP00003640	12/14/2018	6695740	CA VA (2ND SEM)		52.80
00030367	SCHOLASTIC CLASSROOM	610	24312258	EP00003640	12/14/2018	6695740	CHEZ NOUS (2ND SEM)		52.80
Vendor Total:									105.60
00006853	SEATON, JANICE	610	24317005	EP00003641	12/14/2018	EXP12022018	baking club supplies		43.57
Vendor Total:									43.57
00012047	SEHI COMPUTER PRODUCTS	501	55110000	EP00003642	12/14/2018	100182815	Toner		98.07
00012047	SEHI COMPUTER PRODUCTS	501	55110000	EP00003642	12/14/2018	100184652	Toner		93.42
Vendor Total:									191.49
00030314	TEAL, JENNIFER	101	53210000	EP00003643	12/14/2018	MLG11272018	November mileage 2018		27.58
00030314	TEAL, JENNIFER	101	53220000	EP00003643	12/14/2018	CONF10102018	Cognitive coaching days		304.31

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00030314	TEAL, JENNIFER	101	53220000	EP00003643	12/14/2018	CONF11282018	coach training for FAME		251.58
Vendor Total:									583.47
00054660	TILLMAN, ISABELLA	101	53210000	EP00003644	12/14/2018	MLG11202018	MILEAGE, NOV 2018		45.45
Vendor Total:									45.45
00007031	WOODBURG, RANDY	101	53210000	EP00003645	12/14/2018	MLG11132018	Mileage November		10.46
Vendor Total:									10.46
00001155	G L P AND ASSOCIATES	101	24513312	EP00003646	12/14/2018	2720/1801250	PAYROLL		6,101.32
00001155	G L P AND ASSOCIATES	101	24513303	EP00003646	12/14/2018	2710/1801250	PAYROLL		63,262.04
00001155	G L P AND ASSOCIATES	101	24513303	EP00003646	12/14/2018	2711/1801250	PAYROLL		3,609.60
00001155	G L P AND ASSOCIATES	101	24513303	EP00003646	12/14/2018	2712/1801250	PAYROLL		8,841.39
00001155	G L P AND ASSOCIATES	101	24513303	EP00003646	12/14/2018	2719/1801250	PAYROLL		8,424.62
Vendor Total:									90,238.97
00052195	SUMMERS, LEANNE	101	53210000	EP00003647	12/14/2018	MLG11012018	Oct/Nov Mileage		137.83
Vendor Total:									137.83
00033866	ACTIVE INTERNET	101	53190000	EP00003648	12/21/2018	INV020792	Finalsite 01/03/2019-07/02/201		10,500.00
Vendor Total:									10,500.00
00002379	ALFANO, JOSEPH	101	53220000	EP00003649	12/21/2018	CONF12072018	HEALTH AND FITNESS		121.71
Vendor Total:									121.71
00054411	BEACO HEYDENBURG, LEAH	101	53220000	EP00003650	12/21/2018	CONF11142018	Reimbursement for Conference		184.89
Vendor Total:									184.89
00012282	BEAUCHAMP, MATTHEW	101	53225000	EP00003651	12/21/2018	EXP12112018	PARKING FOR KANSAS CITY SITE		72.00
Vendor Total:									72.00
00052312	BRODERICK, DEVON	610	24317006	EP00003652	12/21/2018	EXP12072018	PTO teacher reimburse-Broderic		150.00
Vendor Total:									150.00
00033907	BROOKES BUNCH	230	53190000	EP00003653	12/21/2018	248018D06	All Star Cheer 11/12-12/17/18		913.00
00033907	BROOKES BUNCH	230	53190000	EP00003653	12/21/2018	248018D07	All Star Cheer 11/13-12/18/18		366.59
00033907	BROOKES BUNCH	230	53190000	EP00003653	12/21/2018	260218D02	Adv Tumbling 9/26-12/12/18		104.00
Vendor Total:									1,383.59
00000211	CENTRAL MICHIGAN PAPER	101	55110000	EP00003654	12/21/2018	338918-00	copy paper and lined paper		3,328.00
Vendor Total:									3,328.00
00007236	CLANCY, SARAH	101	53220000	EP00003655	12/21/2018	EXP11192018	TUITION REIMBURSEMENT		2,659.00
Vendor Total:									2,659.00
00003080	CLARK HILL PLC	402	53170000	EP00003656	12/21/2018	831598	nat cent mpp		484.50

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00003080	CLARK HILL PLC	101	53170000	EP00003656	12/21/2018	826490	const purch attn fee		223.50
00003080	CLARK HILL PLC	101	53170000	EP00003656	12/21/2018	831993	nat cent		256.00
00003080	CLARK HILL PLC	101	53170000	EP00003656	12/21/2018	833102	gen busn matters		663.00
Vendor Total:									1,627.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	56600864		1,281.76
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	8453539		1,124.74
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	23190182		306.75
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	9836964		945.80
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	40235192		248.32
00034019	CONSTELLATION ENERGY	272	55510000	EP00003657	12/21/2018	2480779	56150884		975.02
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	6204665		2,611.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	40230917		149.72
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	50811800		2,172.79
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	56140201		1,037.09
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	56146561		8,084.94
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	7811193		2,778.98
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	50802966		3,805.12
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	22834517		80.34
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	56090227		343.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00003657	12/21/2018	2480779	56070011		394.39
00034019	CONSTELLATION ENERGY	220	55510000	EP00003657	12/21/2018	2480779	56012030		923.89
Vendor Total:									27,263.91
00033650	CONTRAST MECHANICAL	101	53190000	EP00003658	12/21/2018	18096-1	Repair Heat Line @ BHHS Rm 210		716.02
Vendor Total:									716.02
00054974	DATA IMAGE LLC	430	56410000	EP00003659	12/21/2018	47769	12 Multimedia Projectors		5,388.00
Vendor Total:									5,388.00
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00003660	12/21/2018	614	Contracted OT services		1,030.92
Vendor Total:									1,030.92
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Transportation		269.62
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Bowers School House		889.74
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Bloomfield Middle		4,538.54
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	East Hills		3,707.22
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	West Hills		4,475.63
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Dublin Bldg		141.44

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	BHHS		18,025.20
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Lahser		2,627.53
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Eastover		1,999.65
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Conant		2,224.33
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Way		1,500.86
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Fox Hills		1,249.22
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Lone Pine		2,269.27
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003661	12/21/2018	183460036824422	Doyle Center/Booth Center		1,626.68
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00003661	12/21/2018	183460036824422	I.A.		2,336.67
Vendor Total:									47,881.60
00006074	DITTUS, JANE	272	53210000	EP00003662	12/21/2018	MLG12172018	DEC MILEAGE		50.47
Vendor Total:									50.47
00052314	ELLIS, RALPH	220	53210000	EP00003663	12/21/2018	MLG10112018	Mileage Oct		5.54
Vendor Total:									5.54
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003664	12/21/2018	93205	Sub for BHSD Cust. @ EHMS 12/7		158.08
00054859	ENVIRO-CLEAN SERVICES	101	55991000	EP00003664	12/21/2018	93186	Custodial Supplies for BHHS		3,460.48
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003664	12/21/2018	93211	BHHS Subs 12/3-12/7		1,062.10
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003664	12/21/2018	93190	Cust @ Conant for Temple Israe		117.60
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003664	12/21/2018	93192	Cust. @ Conant 12/2 Temple Isr		138.35
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003664	12/21/2018	93194	Sub for BHSD Cust @ LP		316.16
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003664	12/21/2018	93191	Cust OT EHMS 12/1/18 ORG		145.27
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003664	12/21/2018	93206	Cust OT ORG EHMS 12/8/18		145.27
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003664	12/21/2018	93222	Cust OT EHMS ORG 12/15/18		152.19
Vendor Total:									5,695.50
00007479	HARTMAN, TIFFANY	101	53210000	EP00003665	12/21/2018	MLG10312018	Oct Mileage		38.59
Vendor Total:									38.59
00001602	HOEKSTRA	101	55730000	EP00003666	12/21/2018	X102010361:01	MISC BUS PARTS		384.10
00001602	HOEKSTRA	101	55730000	EP00003666	12/21/2018	X102010361:02	PANEL ASSY & STEP TREAD		182.59
00001602	HOEKSTRA	101	55730000	EP00003666	12/21/2018	X102010425:01	MISC BUS PARTS		164.71
Vendor Total:									731.40
00032569	INTEGRITY TESTING AND	101	53143000	EP00003667	12/21/2018	23700	onsite random testing		574.00
Vendor Total:									574.00
00053524	KALUSNIAK, BETH	610	24316305	EP00003668	12/21/2018	EXP12082018	BHMS FTC 11360 TEAM EXPENSES		1,198.82
Vendor Total:									1,198.82

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00015081	KAUSLER, SHARON	101	53210000	EP00003669	12/21/2018	MLG09272018	August/Sept Mileage Lone Pine		37.63
00015081	KAUSLER, SHARON	101	53210000	EP00003669	12/21/2018	MLG10302018	OCT MILEAGE - LONE PINE		37.63
00015081	KAUSLER, SHARON	101	53210000	EP00003669	12/21/2018	MLG11302018	NOV. MILEAGE LONE PINE		45.73
00015081	KAUSLER, SHARON	101	53210000	EP00003669	12/21/2018	MLG09272018	August/Sept - Mileage Eastover		37.63
00015081	KAUSLER, SHARON	101	53210000	EP00003669	12/21/2018	MLG10302018	OCT MILEAGE - EASTOVER		37.63
00015081	KAUSLER, SHARON	101	53210000	EP00003669	12/21/2018	MLG11302018	NOV MILEAGE - EASTOVER		45.72
Vendor Total:									241.97
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003670	12/21/2018	12198		labor & emp serv		378.00
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003670	12/21/2018	12199		maisl		49.00
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003670	12/21/2018	12200		school law serv		140.00
Vendor Total:									567.00
00053397	MANION, CLARE	610	24317006	EP00003671	12/21/2018	EXP11262018	pto teacher reimburse-manion		150.06
Vendor Total:									150.06
00054247	OG TEES LLC	610	24316383	EP00003672	12/21/2018	1104	SPIRITWEAR		693.00
00054247	OG TEES LLC	610	24316304	EP00003672	12/21/2018	1109	Music Honor Society		408.00
Vendor Total:									1,101.00
00052194	OSTERMAN, WENDY	101	53220000	EP00003673	12/21/2018	CONF11122018	Illuminate Conferernce Meals		31.27
Vendor Total:									31.27
00009632	PAGNANI, MATTHEW	272	53210000	EP00003674	12/21/2018	MLG12182018	DEC 18 MILEAGE		68.34
Vendor Total:									68.34
00002660	ROAD COMMISSION FOR	101	57410000	EP00003675	12/21/2018	110852	DTE Energy Signals		5.31
Vendor Total:									5.31
00007528	SCHULTZ, DEBORAH	272	53225000	EP00003676	12/21/2018	CONF12052018	FLIBS CONF EXPS		83.11
Vendor Total:									83.11
00006853	SEATON, JANICE	610	24317005	EP00003677	12/21/2018	EXP12082018	baking supplies		18.14
00006853	SEATON, JANICE	610	24317005	EP00003677	12/21/2018	EXP12162018	baking club supplies		6.95
Vendor Total:									25.09
00012047	SEHI COMPUTER PRODUCTS101	55110000	EP00003678	12/21/2018	100184652A		Freight Charge		6.00
Vendor Total:									6.00
00054511	SINGH, HARLEEN	101	53210000	EP00003679	12/21/2018	MLG11132018	November Mileage		44.96
00054511	SINGH, HARLEEN	101	55910000	EP00003679	12/21/2018	EXP11152018	Algebra II meeting @ WHMS		26.49
Vendor Total:									71.45
00033039	SUNSET THEATRE COMPAN230	53190000	EP00003680	12/21/2018	760218D02		Musical Theatre Wkp 9/13-11/29		975.00

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00033039	SUNSET THEATRE COMPAN	30	53190000	EP00003680	12/21/2018	760218D03	Musical Theatre Wkp 9/28-12/7		1,725.00
								Vendor Total:	2,700.00
00006471	TIER, DANIELLE	101	53225000	EP00003681	12/21/2018	EXP12112018	PARKING FEES FOR KANSAS TRIP		72.00
								Vendor Total:	72.00
00054488	VEDDER, KIMBERLY	101	53210000	EP00003682	12/21/2018	MLG12132018	NOVEMBER / DECEMEBER		5.67
								Vendor Total:	5.67
00030365	VON OEYEN, CYNTHIA	101	53220000	EP00003683	12/21/2018	CONF11022018	masb leadership conf		166.70
								Vendor Total:	166.70
00007599	DARLING COLE, LATONYA	D01	53210000	EP00003684	12/21/2018	MLG11282018	Nov 2018		12.70
								Vendor Total:	12.70
00052268	LOCKHART, LISA	101	53210000	EP00003685	12/21/2018	MLG11282018	Nov 2018		32.59
								Vendor Total:	32.59
00001155	G L P AND ASSOCIATES	101	24513303	EP00003686	12/28/2018	2729/1801260	Payroll Interface		10,000.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00003686	12/28/2018	2710/1801260	Payroll Interface		64,677.08
00001155	G L P AND ASSOCIATES	101	24513303	EP00003686	12/28/2018	2711/1801260	Payroll Interface		3,511.46
00001155	G L P AND ASSOCIATES	101	24513303	EP00003686	12/28/2018	2712/1801260	Payroll Interface		7,914.90
00001155	G L P AND ASSOCIATES	101	24513303	EP00003686	12/28/2018	2719/1801260	Payroll Interface		924.62
00001155	G L P AND ASSOCIATES	101	24513312	EP00003686	12/28/2018	2720/1801260	Payroll Interface		5,960.31
								Vendor Total:	92,988.37
00032809	EDUSTAFF LLC	101	53113000	EP00003687	12/28/2018	6308020181228	SUBSTITUTE TEACHERS 12/28		50,585.58
								Vendor Total:	50,585.58
00055066	ACHESON, CHARMA	610	24317006	AP00513714	12/07/2018	EXP11262018	REIMB BALLOONS ROLLIN &		12.72
								Vendor Total:	12.72
00055100	ALMANY, BRETT	210	53196205	AP00513715	12/07/2018	GM20511192018	11/19/18 EHMS Bkb Scorer		30.00
00055100	ALMANY, BRETT	210	53196205	AP00513715	12/07/2018	GM20511292018	11/29/18 EHMS BKB Scorer		30.00
								Vendor Total:	60.00
00033952	AMERICAN ATHLETIX	610	24317060	AP00513716	12/07/2018	5253	new playground equip		24,988.00
								Vendor Total:	24,988.00
00054809	ANDERS, REBECCA	220	53210000	AP00513717	12/07/2018	MLG11202018	Mileage for month of Nov 2018		59.24
								Vendor Total:	59.24
00052472	ANTHONY, CHRISTINE	610	24316305	AP00513718	12/07/2018	EXP10292018	EO FLL JR 470 TEAM EXPENSES		212.97
								Vendor Total:	212.97
00033010	AYURVEDIC HEALING	272	53190000	AP00513719	12/07/2018	EXP11282018	Fall Yoga Enrichment		437.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	437.50
00055095	BERNARD BREWER	610	24317006	AP00513720	12/07/2018	12052018.001	WINTER TRADITIONS SANATA		140.00
								Vendor Total:	140.00
00054942	BHHS Men's Soccer	610	24312216	AP00513721	12/07/2018	EXP09192018	Proceeds of sale of Banner		400.00
								Vendor Total:	400.00
00011828	CAMPBELL, DIANA M	220	53210000	AP00513722	12/07/2018	MLG10312018	Mileage Oct		33.35
								Vendor Total:	33.35
00052056	CEI MICHIGAN LLC	416	56220000	AP00513723	12/07/2018	767799	Roof Repair @ IA		990.00
								Vendor Total:	990.00
00052470	CHAMPOUX, DAN	610	24316305	AP00513724	12/07/2018	EXP11232018	EHMS FLL 3646 TEAM EXPENSES		515.84
								Vendor Total:	515.84
00052441	COBB, MIHAELA	610	24316305	AP00513725	12/07/2018	EXP10312018	EHMS FLL 38855 TEAM EXPENSES		197.68
00052441	COBB, MIHAELA	610	24316305	AP00513725	12/07/2018	EXP11022018	EHMS FTC 14791 TEAM EXPENSES		1,734.79
								Vendor Total:	1,932.47
00024437	COWDREY, KARRI	101	55110000	AP00513726	12/07/2018	55110000122018	COWDREY SUPPLIES		32.87
								Vendor Total:	32.87
00052606	DRONZKOWSKI, KENDRA	610	24316305	AP00513727	12/07/2018	EXP11062018	CONANT FLL JR 4754 TEAM		471.44
								Vendor Total:	471.44
00055097	DYKHUIS II, NICHOLAS E	101	55991000	AP00513728	12/07/2018	18-028	Playground Material for Eastov		7,000.00
								Vendor Total:	7,000.00
00055108	DYLEWSKI, ELIZABETH	210	53196226	AP00513729	12/07/2018	GM22611262018	11/26/18 EHMS GM Swim Timer		25.00
								Vendor Total:	25.00
00054870	DYNAMIC TESTING INC	101	53140000	AP00513730	12/07/2018	528	ROAD TEST JOHN RUEN III		130.00
								Vendor Total:	130.00
00054688	GUPTA, MIHIR	210	53196226	AP00513731	12/07/2018	GM22611262018	11/26/18 BHHS Swim Timer		25.00
								Vendor Total:	25.00
00052803	HALABICKY, SARAH	101	53220000	AP00513732	12/07/2018	MLG11272018	CONF MILE REIMB		12.98
								Vendor Total:	12.98
00054880	JENKINS, ROBYN	610	24312208	AP00513733	12/07/2018	EXPTAR11182018	Reimburse Target 11/18/18		13.25
00054880	JENKINS, ROBYN	610	24312208	AP00513733	12/07/2018	EXPDIC11182018	Reimburse Dicks 11/18/2018		96.00
00054880	JENKINS, ROBYN	610	24312208	AP00513733	12/07/2018	EXPJOA11162018	Reimburse Joann Fabric 11/16		27.71
								Vendor Total:	136.96
00054879	MICHAEL J DUL &	101	53190000	AP00513734	12/07/2018	00505476	BOWERS FARM MASTERPLAN		2,879.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	2,879.00
00055087	MICHIGAN INTERPRETING	220	53190000	AP00513735	12/07/2018	91557	Inter Strategic Planning		653.41
00055087	MICHIGAN INTERPRETING	220	53190000	AP00513735	12/07/2018	91567	Interpreting Meetings		630.99
00055087	MICHIGAN INTERPRETING	220	53190000	AP00513735	12/07/2018	91576	Inter Services various		997.80
00055087	MICHIGAN INTERPRETING	220	53190000	AP00513735	12/07/2018	91585	Inter Strategic Plan Mtg		640.47
								Vendor Total:	2,922.67
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00513736	12/07/2018	35134	band/orch festival fees		150.00
								Vendor Total:	150.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00513737	12/07/2018	34984	band festival fee		150.00
								Vendor Total:	150.00
00055101	MISKELLY, RYAN	210	53196205	AP00513738	12/07/2018	GM20511192018	11/19/18 EHMS Bkb Scorer		30.00
00055101	MISKELLY, RYAN	210	53196205	AP00513738	12/07/2018	GM20511292018	11/29/18 EHMS Bkb Scorer		30.00
								Vendor Total:	60.00
00052471	MOWAT, DANA	610	24316305	AP00513739	12/07/2018	EXP10312018	EHMS FLL 38855 TEAM EXPENSES		155.40
								Vendor Total:	155.40
00031433	NAPA AUTO PARTS	101	55730000	AP00513740	12/07/2018	0679-437848	BRAKE SHOE HARDWARE KIT		14.49
								Vendor Total:	14.49
00013056	OAKLAND ACTIVITIES	610	24312412	AP00513741	12/07/2018	EXP12102018	OAA DECEMBER LEADERSHIP		170.00
								Vendor Total:	170.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00513742	12/07/2018	110573B	Yazdi, E Math 1740 Calculus II		348.44
								Vendor Total:	348.44
00053779	PARISH, KELLY	220	55110000	AP00513743	12/07/2018	EXP11302018	Classroom Supplies EHMS		83.93
								Vendor Total:	83.93
00055056	PETROSKY, JESSICA	220	53210000	AP00513744	12/07/2018	MLG08312018	August Mileage		10.46
00055056	PETROSKY, JESSICA	220	53210000	AP00513744	12/07/2018	MLG10302018	Mileage Oct		5.18
								Vendor Total:	15.64
00033903	PONYRIDE	272	55990000	AP00513745	12/07/2018	5006	Careers for Creative Thinkers		100.00
								Vendor Total:	100.00
00055105	PROAV PRODUCTIONS	610	24312066	AP00513746	12/07/2018	291	AUDIO RENTAL FOR CINDERELLA		3,600.00
								Vendor Total:	3,600.00
00055104	REYNOLDS, RUSSELL	272	53190000	AP00513747	12/07/2018	EXP11082018	Personal Finance Fall		700.00
								Vendor Total:	700.00
00031684	ROCHESTER COMMUNITY	101	53190000	AP00513748	12/07/2018	EXP11132018	Disability Awareness Workshop		500.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	500.00
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP00513749	12/07/2018	EXP11112018	P/T confer Costco fruit/drink		70.50
								Vendor Total:	70.50
00005745	ROWLEYS WHOLESAL	101	55711000	AP00513750	12/07/2018	2210280-00	DRUM RETURN		-25.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00513750	12/07/2018	1051151-00	EXHAUST FLUID		347.88
00005745	ROWLEYS WHOLESAL	101	55711000	AP00513750	12/07/2018	2210022-00	ANTIFREEZE		497.23
								Vendor Total:	820.11
00055102	RUBENFAER, MASON	210	53196205	AP00513751	12/07/2018	GM20511282018	11/28/18 WHMS Bkb Scorer		30.00
								Vendor Total:	30.00
00052401	RUTH CASPER	610	24312332	AP00513752	12/07/2018	EXP11052018	ROBOTICS BUTTONS/BGRC		141.61
								Vendor Total:	141.61
00053049	SCHEICH COMMERCIAL	416	56220000	AP00513753	12/07/2018	15047	Door Replacement at Farm Act		2,542.00
								Vendor Total:	2,542.00
00055090	SCHIH, CLAIRE	210	53196221	AP00513754	12/07/2018	GM22110292018	10/29/18 BHHS VB Ball Shag		15.00
00055090	SCHIH, CLAIRE	210	53196221	AP00513754	12/07/2018	GM22110312018	10/31 BHHS VB Ball Shag/Libero		30.00
00055090	SCHIH, CLAIRE	210	53196221	AP00513754	12/07/2018	GM22111022018	11/2/18 BHHS VB Libero		15.00
								Vendor Total:	60.00
00053415	SCOTT, KENT	210	53190000	AP00513755	12/07/2018	EXP10082018	Certify Scale BHHS Wrestling		60.00
00053415	SCOTT, KENT	210	53190000	AP00513755	12/07/2018	EXP10082018	Mileage for Certification		15.00
								Vendor Total:	75.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513756	12/07/2018	251218D04	Weird Science 10/5-11/2/18		561.60
								Vendor Total:	561.60
00055019	SIM, OLIVIA	610	24317070	AP00513757	12/07/2018	EXP11272018	FOOD FOR CHINESE CLUB		11.16
								Vendor Total:	11.16
00054482	SKINNER, MARCIA	610	24316305	AP00513758	12/07/2018	EXP11192018	CONANT FLL JR 11454 TEAM		272.41
								Vendor Total:	272.41
00055091	SWIFT, ASHLEY	210	53196221	AP00513759	12/07/2018	GM22110292018	10/29 BHHS VB Ball Shag		15.00
00055091	SWIFT, ASHLEY	210	53196221	AP00513759	12/07/2018	GM22110312018	10/31 BHHS VB Scrbrd/Ball Shag		30.00
00055091	SWIFT, ASHLEY	210	53196221	AP00513759	12/07/2018	GM22111022018	11/2 BHHS VB Announcer		15.00
								Vendor Total:	60.00
00055088	THRIVING MINDS	101	53190000	AP00513760	12/07/2018	EXP11132018	Conant Student Assessment		1,150.00
								Vendor Total:	1,150.00
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00513761	12/07/2018	IAC0000030	Enrichment Reimburse Troy empl		11,227.47

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								Vendor Total:	11,227.47
00006959	UHELSKI, ROBERT	610	24312268	AP00513762	12/07/2018	EXP12042018	MEALS EXPS MODEL UN		33.25
								Vendor Total:	33.25
00054308	WOMEN OF BLOOMFIELD	101	53220000	AP00513763	12/07/2018	EXP12122018	Dec WOB Mtg Perrone Haines		77.00
								Vendor Total:	77.00
00054991	ZARA, LINDA	101	53210000	AP00513764	12/07/2018	MLG11272018	MILEAGE REIMBURSEMENT		40.44
								Vendor Total:	40.44
00055106	SCHEER MAGIC	610	24317006	AP00513765	12/07/2018	EXP11302018	PTO payment for assembly at EO		845.00
								Vendor Total:	845.00
00053082	ABDALLA, ALIAA	272	24912802	AP00513766	12/11/2018	EXP07122018	BOOK DEPOSIT REFUND 2021		300.00
								Vendor Total:	300.00
00054737	BEESABATHUNI, PRASAD	101	24711827	AP00513767	12/11/2018	REF082018	TUITION REFUND		1,000.00
								Vendor Total:	1,000.00
00055121	ACEVEDO TORRES,	610	24316310	AP00513768	12/14/2018	EXP12072018C	BGRE SCHOLARSHIP WINNER		1,000.00
								Vendor Total:	1,000.00
00053904	AFTERSCHOOL ENRICHMENT	20	53190000	AP00513769	12/14/2018	2271A18D03	Lets Code It 10/18-11/29/18		588.00
								Vendor Total:	588.00
00055100	ALMANY, BRETT	210	53196205	AP00513770	12/14/2018	GM20512062018	12/6/18 EHMS Basketball Scorer		30.00
00055100	ALMANY, BRETT	210	53196205	AP00513770	12/14/2018	GM20512102018	12/10/18 EHMS Bkb Scorer		30.00
								Vendor Total:	60.00
00055116	ANDRESKI, KRISTINE	272	57418000	AP00513771	12/14/2018	EXP12012018C	QLine for Enrichment		30.00
								Vendor Total:	30.00
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00513772	12/14/2018	181659	TRANSPORTATION UST CLASS AP1800075		412.50
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00513772	12/14/2018	182178	Environmental Services @ EHMS		675.00
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00513772	12/14/2018	182109	TRANSPORTATION UST CLASS AP1800075		412.50
								Vendor Total:	1,500.00
00055110	BANDARA, NISHAN	230	41818002	AP00513773	12/14/2018	REF29158D01	Refund MELANIE FIELD HOCKEY		61.25
								Vendor Total:	61.25
00055112	BARTERIAN, STEPHANIE	101	55110000	AP00513774	12/14/2018	EXP12102018	Classroom Supplies Way/ARP		65.74
								Vendor Total:	65.74
00055113	BEEMAN, COURTNEY	220	53210000	AP00513775	12/14/2018	MLG11302018	Mileage Nov		19.15
								Vendor Total:	19.15
00006078	BELAVEK, DEBBIE	220	53210000	AP00513776	12/14/2018	MLG11092018	Mileage Sept 13 - Nov 9		189.55

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								Vendor Total:	189.55
00054436	BIANCO TOURS	610	24312318	AP00513777	12/14/2018	38163	SOLON CHARTER IA		2,100.00
								Vendor Total:	2,100.00
00008013	BLOOMFIELD HILLS	101	57410000	AP00513778	12/14/2018	2433	optimist dues		400.00
								Vendor Total:	400.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513779	12/14/2018	206099122018	EAST HILLS MS		4,926.15
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513779	12/14/2018	206100122018	TRANSPORTATION		1,189.58
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513779	12/14/2018	211125122018	INTERNATIONAL ACADEMY		3,229.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513779	12/14/2018	212165122018	FOX HILLS		2,117.58
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513779	12/14/2018	219062122018	FARM		1,016.08
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513779	12/14/2018	219063122018	FARM		361.34
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513779	12/14/2018	219098122018	FARM/NATURE CENTER		55.80
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513779	12/14/2018	299189122018	EASTOVER		2,109.30
								Vendor Total:	15,005.03
00000438	BLOOMFIELD YOUTH	610	24317006	AP00513780	12/14/2018	EXP11292018A	MEMORIALDONATION ALLISON		50.00
								Vendor Total:	50.00
00052907	BRUECK, MICHAEL	272	57418000	AP00513781	12/14/2018	EXP12012018A	QLine Fee for Enrichment		33.00
								Vendor Total:	33.00
00053463	CAPTIV-8 INC.	610	24317006	AP00513782	12/14/2018	849577	SPIRITWEAR		1,303.27
								Vendor Total:	1,303.27
00003758	CHARTER TOWNSHIP OF	101	53830000	AP00513783	12/14/2018	318070122018	LONE PINE PRESCHOOL		1,749.54
00003758	CHARTER TOWNSHIP OF	101	53830000	AP00513783	12/14/2018	318154122018	WHMS		2,542.16
00003758	CHARTER TOWNSHIP OF	101	53830000	AP00513783	12/14/2018	318187122018	WHMS FIRE LINE		200.00
								Vendor Total:	4,491.70
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00513784	12/14/2018	00000166122018	W. Bloomfield Fertilizer Permi		200.00
								Vendor Total:	200.00
00007446	CINADER, NICOLE L	610	24312010	AP00513785	12/14/2018	EXP12112018	SUPPLIES		29.96
								Vendor Total:	29.96
00052306	CRANBROOK	210	57418208	AP00513786	12/14/2018	MS220810232018	10/23/18 BHMS CCX 10/23/18		50.00
00052306	CRANBROOK	210	57418208	AP00513786	12/14/2018	MS220810232018	10/23/18 WHMS CCX Invite		50.00
00052306	CRANBROOK	210	57418208	AP00513786	12/14/2018	MS220810232018	10/23/18 East Hills CCX Invite		50.00
								Vendor Total:	150.00
00014354	DEAF COMMUNITY	220	53190000	AP00513787	12/14/2018	101269	Interpreting Student OSTC		130.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	130.00
00009600	DEAN AND FULKERSON PC	101	53170000	AP00513788	12/14/2018	146965	General Attorney Fees		246.75
								Vendor Total:	246.75
00055103	DERRA, JULIEANN	101	53210000	AP00513789	12/14/2018	MLG09262018	Mileage September		52.32
00055103	DERRA, JULIEANN	101	53210000	AP00513789	12/14/2018	MLG10312018	Mileage October		75.21
00055103	DERRA, JULIEANN	101	53210000	AP00513789	12/14/2018	MLG11302018	Mileage November		69.76
								Vendor Total:	197.29
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00513790	12/14/2018	1000017033	Latex Swim Caps BHHS B Swim		285.00
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00513790	12/14/2018	1000017033	Freight		13.00
								Vendor Total:	298.00
00055108	DYLEWSKI, ELIZABETH	210	53196226	AP00513791	12/14/2018	GM22612032018	12/3/18 WHMS Swim Timer		40.00
								Vendor Total:	40.00
00009396	EATON, KENNETH	210	53196205	AP00513792	12/14/2018	M20512042018	12/4/18 BHHS Bkb Scorer		25.00
								Vendor Total:	25.00
00054985	F. EDWARD RICE, PHD	610	24317001	AP00513793	12/14/2018	EXP11272018	Staff Consultation		250.00
								Vendor Total:	250.00
00055061	FARUQI, SAADIA	610	24313231	AP00513794	12/14/2018	2	author visit, books purchased		504.00
								Vendor Total:	504.00
00006018	GIGNAC, ANDREW R	101	55110000	AP00513795	12/14/2018	EXP09032018	teaching supplies		14.00
								Vendor Total:	14.00
00054376	GLR OF OAK PARK INC	101	53190000	AP00513796	12/14/2018	BLHS01122018	RECYCLING		190.41
								Vendor Total:	190.41
00007438	GORNICK, MEGHAN N	108	55990000	AP00513797	12/14/2018	EXP12052018	PREP classroom supplies		175.87
								Vendor Total:	175.87
00055118	GRANICUS	101	53450000	AP00513798	12/14/2018	105848	NovusAGENDA software license		8,000.00
								Vendor Total:	8,000.00
00055114	HUGH OBRIAN YOUTH	610	24317031	AP00513799	12/14/2018	151088	HOBY REGISTRATION - EARL		225.00
								Vendor Total:	225.00
00033756	INNOVATIVE	430	56410000	AP00513800	12/14/2018	29409B	All goods and services per Bid	P1800071	2,500.00
00033756	INNOVATIVE	430	56410000	AP00513800	12/14/2018	29760B	Doyle and HS Aud Code Changes	P1800090	1,850.00
								Vendor Total:	4,350.00
00055123	KALT, TATUM	210	53196221	AP00513801	12/14/2018	GM22110292018	10/29/18 BHHS VB Ball Shag		15.00
00055123	KALT, TATUM	210	53196221	AP00513801	12/14/2018	GM22110312018	10/31/18 VB Ball Shag/Libero		30.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	45.00
00007525	KENNEDY, JENNA R	101	53220000	AP00513802	12/14/2018	CONF11132018	CONF REIMBURSEMENT J		162.19
								Vendor Total:	162.19
00055093	KNOW ADVERTISING	610	24316305	AP00513803	12/14/2018	2198	CONANT FLL JR 11811 TEAM		175.00
								Vendor Total:	175.00
00054453	LIN, TIA	210	53196226	AP00513804	12/14/2018	GM22612032018	12/3/18 WHMS Swim Timer		40.00
00054453	LIN, TIA	210	53196226	AP00513804	12/14/2018	GM22612062018	12/6/18 BHHS Swim Timer		25.00
								Vendor Total:	65.00
00053815	LONGHWAY, CYNTHIA J	101	53210000	AP00513805	12/14/2018	MLG12072018	Mileage Nov - Dec speech/FH		91.29
								Vendor Total:	91.29
00022573	LOWE, MATTHEW	101	57410000	AP00513806	12/14/2018	EXP12122018	Pesticide/Pool License Fee		75.00
								Vendor Total:	75.00
00054636	LUMSDEN, DAVID	101	53210000	AP00513807	12/14/2018	MLG12072018	MILEAGE		62.02
								Vendor Total:	62.02
00054543	MACK, EUGENIE	101	53140000	AP00513808	12/14/2018	PC11302018	PETTY CASH - TRANS. MEALS		195.55
								Vendor Total:	195.55
00053636	MARCHIANDO, LEAH	210	53196226	AP00513809	12/14/2018	GM22612062018	12/6/18 BHHS Swim Timer		25.00
								Vendor Total:	25.00
00055111	MARGOSIAN, MICHAEL	610	24312332	AP00513810	12/14/2018	EXP12092018	ROBOTICS TEAM FEE REFUND		200.00
								Vendor Total:	200.00
00033032	MICHIGAN PIPE INSPECTION01		53190000	AP00513811	12/14/2018	4231	Pipeline Inspection @ Doyle		1,080.00
								Vendor Total:	1,080.00
00031778	MICHIGAN SCHOOL BAND	272	57410000	AP00513812	12/14/2018	35244	BAND/ORCHESTRA		600.00
								Vendor Total:	600.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00513813	12/14/2018	34955	band/orchestra festival 2019		150.00
								Vendor Total:	150.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00513814	12/14/2018	35227	band/orchestra festival 2019		150.00
								Vendor Total:	150.00
00055101	MISKELLY, RYAN	210	53196205	AP00513815	12/14/2018	GM20512062018	12/6/18 EHMS Bkb Scorer		30.00
00055101	MISKELLY, RYAN	210	53196205	AP00513815	12/14/2018	GM20512102018	12/10/18 EHMS Bkb Scorer		30.00
								Vendor Total:	60.00
00053819	MURRAY, TOM	610	24312332	AP00513816	12/14/2018	EXP11132018	ROBOTICS 10" LATHE		500.00
								Vendor Total:	500.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002658	OAKLAND COUNTY	101	53430000	AP00513817	12/14/2018	MLR0001825	METERED POSTAGE		917.81
Vendor Total:									917.81
00055109	PERRONE, JENNIFER	101	53220000	AP00513818	12/14/2018	EXP08112018	MAASE Aug 11, 2018		257.55
Vendor Total:									257.55
00003578	POSTMASTER	101	53430000	AP00513819	12/14/2018	PERM12052018	PERMIT - USPS MARKETING MAIL		225.00
Vendor Total:									225.00
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP00513820	12/14/2018	EXP12032018	Wellness Enrichment		1,259.25
Vendor Total:									1,259.25
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00513821	12/14/2018	GL1582601218	EMPLOYEE DEP. LIFE 12/18		6,680.56
00008598	RELIANCE STANDARD LIFE	810	53190000	AP00513821	12/14/2018	GL1582601218	EMPLOYER BASIC LIFE <D		10,623.95
Vendor Total:									17,304.51
00055122	SAWICKI, MAGDALENA	610	24316310	AP00513822	12/14/2018	EXP12072018	BGRE SCHOLARSHIP WINNER		1,000.00
Vendor Total:									1,000.00
00055025	SHELTON, SUSAN	101	53210000	AP00513823	12/14/2018	MLG11302018	Mileage Nov		37.50
Vendor Total:									37.50
00052332	SHOLTIS, MARK	210	53193216	AP00513824	12/14/2018	EXP12032018	Assgn.BScr Officials Fall 2018		210.00
Vendor Total:									210.00
00055120	SMITH, EMMA	610	24316310	AP00513825	12/14/2018	EXP12072018A	BGRE SCHOLARSHIP WINNER		1,000.00
Vendor Total:									1,000.00
00002292	STATE OF MICHIGAN	101	53190000	AP00513826	12/14/2018	MIDEAL2018	MiDeal 2018 # 727		125.00
Vendor Total:									125.00
00055115	STEWART, CHARLES	272	57418000	AP00513827	12/14/2018	EXP12012018B	Q Line for Enrichment		33.00
Vendor Total:									33.00
00054962	TALENT ASSESSMENT INC	114	56410000	AP00513828	12/14/2018	10842	PRACTICAL ASSESS. EXPLOR.		25,671.10
Vendor Total:									25,671.10
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00513829	12/14/2018	IAC0000028	TSD Enrichment Staff		2,201.60
00052588	TROY SCHOOL DISTRICT	272	45190820	AP00513829	12/14/2018	IAFALL2018	IA Okma Fall 2018 Credit		14,503.00
00052588	TROY SCHOOL DISTRICT	101	58210000	AP00513829	12/14/2018	MOCI000009	MOCI Tuition MD		30,645.12
00052588	TROY SCHOOL DISTRICT	101	58210000	AP00513829	12/14/2018	RSRM000002	Resource Room Tuition NS		5,895.98
Vendor Total:									53,245.70
00052899	VICTOR, DIANE	610	24312332	AP00513830	12/14/2018	EXP11292018	SAFETY GLASSES / FTC KICK OFF		291.32
Vendor Total:									291.32
00055107	WRIGHT, TOM	610	24316395	AP00513831	12/14/2018	EXP12012018	Reimburse Subway #1 12/1/18		26.13

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00055107	WRIGHT, TOM	610	24316395	AP00513831	12/14/2018	EXP12012018	Reimburse Subway #2 12/1/18		21.69
00055107	WRIGHT, TOM	610	24316395	AP00513831	12/14/2018	EXP12012018	Reimburse Kroger 12/1/18		14.90
Vendor Total:									62.72
00002605	HEIFER PROJECT INT'L INC	610	24317005	AP00513832	12/14/2018	EXP12052018	DONATION GR6 MULHERN		729.50
Vendor Total:									729.50
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00513833	12/14/2018	34928	FEST 7/8 BAND/ORCH \$150 EA.		600.00
Vendor Total:									600.00
00054513	CHAPTER 13 STANDING	101	24513392	AP00513834	12/14/2018	2850/1801250	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING	101	24513392	AP00513834	12/14/2018	2850/1801250	18-45904		138.46
00054513	CHAPTER 13 STANDING	101	24513392	AP00513834	12/14/2018	2850/1801250	18-46248		77.87
00054513	CHAPTER 13 STANDING	101	24513392	AP00513834	12/14/2018	2850/1801250	18-51838		172.61
Vendor Total:									1,137.63
00054631	FRANKLIN, ELAINE	101	24510000	AP00513835	12/14/2018	2842/1801250	17-33759-LT		190.81
Vendor Total:									190.81
00009440	GREAT LAKES HIGHER	101	24510000	AP00513836	12/14/2018	2820/1801250	98-6016510		212.60
Vendor Total:									212.60
00005789	INTERNAL REVENUE	101	24510000	AP00513837	12/14/2018	2830/1801250	PAYROLL		901.08
Vendor Total:									901.08
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00513838	12/14/2018	2849/1801250	17-32372-GC-7		75.00
Vendor Total:									75.00
00053940	SHAH, KIRAN C	101	24510000	AP00513839	12/14/2018	2840/1801250	10-106802-CP		244.09
Vendor Total:									244.09
00053766	STATE OF MICHIGAN -	101	24513383	AP00513840	12/14/2018	2030/1801250	PAYROLL		231.09
Vendor Total:									231.09
00008240	TERRY, TAMMY L	101	24513392	AP00513841	12/14/2018	2850/1801250	17-48529-TJT		123.69
Vendor Total:									123.69
00003530	TREASURER CITY OF	101	24513384	AP00513842	12/14/2018	2040/1801250	PAYROLL		241.60
Vendor Total:									241.60
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513843	12/14/2018	2820/1801250	1018161695		385.30
Vendor Total:									385.30
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513844	12/14/2018	2820/1801250	1001741013		124.40
Vendor Total:									124.40
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513845	12/14/2018	2822/1801250	1016053713		141.74

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	141.74
00002292	STATE OF MICHIGAN	101	57410000	AP00513846	12/14/2018	BLR422531	Conant Boiler Insp/Cert. Fee		250.00
								Vendor Total:	250.00
00054843	WAGENBLAST, DESIREE	272	24912802	AP00513847	12/14/2018	EXP07132018	BOOK DEPOSIT REFUND-2020		150.00
								Vendor Total:	150.00
00055142	313 PRESENTS LLC	101	53199000	AP00513848	12/21/2018	EXP06092019	GRADUATION VENUE DEPOSIT		9,000.00
								Vendor Total:	9,000.00
00055100	ALMANY, BRETT	210	53196205	AP00513849	12/21/2018	GM20512132018	12/13/18 EHMS Bkb Scorer		30.00
								Vendor Total:	30.00
00007213	ANOWI, CHEWANA	101	53210000	AP00513850	12/21/2018	MLG12202018	Mileage 122018 Oakland Schools		11.01
								Vendor Total:	11.01
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00513851	12/21/2018	181899	TRANSPORTATION UST CLASS	AP1800075	412.50
								Vendor Total:	412.50
00031502	BIRMINGHAM PUBLIC	101	58210000	AP00513852	12/21/2018	A0001069	ESY services - summer 2018		20,741.67
								Vendor Total:	20,741.67
00000435	BLOOMFIELD TOWNSHIP	610	24317006	AP00513853	12/21/2018	EXP12012018	permit fee 2019 pancake dash		125.00
								Vendor Total:	125.00
00008892	BLUE LAKES CHARTER AND	272	53310000	AP00513854	12/21/2018	264364	Bus for Careers in Medicine		560.00
								Vendor Total:	560.00
00055141	BURGESS, JOSHUA	101	53220000	AP00513855	12/21/2018	CONF10252018	mileage for FAME conf		58.21
								Vendor Total:	58.21
00011828	CAMPBELL, DIANA M	220	53210000	AP00513856	12/21/2018	MLG11282018	mileage november		20.38
								Vendor Total:	20.38
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00513857	12/21/2018	2019-00003012	November Fuel Use		2,669.53
								Vendor Total:	2,669.53
00032394	CHESS WIZARDS	230	53190000	AP00513858	12/21/2018	227218D03	Chess Wizards 10/4-12/6/18		318.50
								Vendor Total:	318.50
00055136	CHIN, JEFF	610	24316305	AP00513859	12/21/2018	EXP12012018	EHMS FTC 14791 TEAM EXPENSES		92.50
								Vendor Total:	92.50
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00513860	12/21/2018	110218	groovin games night		300.00
								Vendor Total:	300.00
00052441	COBB, MIHAELA	610	24317007	AP00513861	12/21/2018	EXP12052018	MATH PENTATHLON		289.65

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Vendor Total:									289.65
00003622	COLLEGE FOR CREATIVE	101	57410000	AP00513862	12/21/2018	EXP12182018	Entries/Scholastic Art Awards		875.00
Vendor Total:									875.00
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	202162401478	50811800		1,414.88
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	204832203538	23385095		88.79
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	204832203540	40230917		107.26
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	204832203539	40235192		389.21
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	206878712146	29504470/97214930		140.68
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	206878712147	21773210/96443361		228.91
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	206878712148	23190182		116.37
00000807	CONSUMERS ENERGY	272	55510000	AP00513863	12/21/2018	206878712141	56012030		940.20
00000807	CONSUMERS ENERGY	220	55510000	AP00513863	12/21/2018	206878712149	56070011		450.90
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	202162401479	8453539		523.89
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	206878712145	56090227		349.94
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	202162401477	9836964		449.99
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	206878712143	56140201		1,049.24
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	206878712142	56150884		961.84
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	204832203537	22834517		103.77
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	202162401474	56146561		3,838.45
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	202162401475	56145449		111.20
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	202162401480	7811193		1,663.65
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	202162401476	6204665		1,597.49
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	206878712144	56600864		1,131.57
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	202162401481	50802966		2,097.33
00000807	CONSUMERS ENERGY	101	55510000	AP00513863	12/21/2018	601010850945A	6262517		123.86
Vendor Total:									17,879.42
00052251	COOK, JENNIFER	101	53220000	AP00513864	12/21/2018	CONF12012018	MASB CBA Class 101 saginaw		96.47
Vendor Total:									96.47
00054604	COSTIS, KANELLA	610	24317006	AP00513865	12/21/2018	EXP12102018	PTO reimburse misc-items/costi		240.88
Vendor Total:									240.88
00055132	DAVID, ASHLEY	610	24316310	AP00513866	12/21/2018	EXP12072018	BGRE - SCHOLARSHIP WINNER		1,000.00
Vendor Total:									1,000.00
00014354	DEAF COMMUNITY	220	53190000	AP00513867	12/21/2018	101466	Interpreting services D Belave		213.50
Vendor Total:									213.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00030719	DETROIT COUNTRY DAY	101	57410000	AP00513868	12/21/2018	EXP12052018	BHMIDDLE MATH INV. FEE		25.00
Vendor Total:									25.00
00053257	DICKEY, DENISE	610	24319092	AP00513869	12/21/2018	EXP11242018	BHSF Grant Dickey LP		254.00
Vendor Total:									254.00
00055060	DOBKIN, SALLY	101	53210000	AP00513870	12/21/2018	MLG11292018	REIMB NOV MILEAGE		3.97
Vendor Total:									3.97
00007668	EASON, JANET	610	24317007	AP00513871	12/21/2018	EXP12172018	FOODS WITH FRIENDS CLUB		116.71
Vendor Total:									116.71
00055129	EMI TRANSPORT LLC	101	53310000	AP00513872	12/21/2018	164	SPECIAL ED TAXI SERVICE		2,400.00
Vendor Total:									2,400.00
00001290	FLOORCRAFT FLOOR	101	55990000	AP00513873	12/21/2018	00375	BOUND AREA RUG FOR BPLP		1,620.00
Vendor Total:									1,620.00
00054409	FOX, STACY	610	24316305	AP00513874	12/21/2018	EXP11102018	BHMS FTC 8593 TEAM EXPENSES		362.81
Vendor Total:									362.81
00055125	GARCIA, JACQUELINE	210	53196226	AP00513875	12/21/2018	GM22602262018	BHMS Swim Timer 2/26/18		15.00
00055125	GARCIA, JACQUELINE	210	53196226	AP00513875	12/21/2018	GM22603132018	3/13/18 BHMS Swim Timer		15.00
Vendor Total:									30.00
00055138	GARDEN CITY PUBLIC	210	57418222	AP00513876	12/21/2018	JV222201082019	1/8/19 JV BHHS Wrest Invite		190.00
Vendor Total:									190.00
00054528	GEORGE, ERIN	610	24316305	AP00513877	12/21/2018	EXP12082018	BHMS FTC 11360 TEAM EXPENSES		80.19
Vendor Total:									80.19
00055130	GERBECK, JENNIFER	610	24317006	AP00513878	12/21/2018	EXP12102018	REIMB FOR STAFF GIFTS-HSF		270.00
Vendor Total:									270.00
00006018	GIGNAC, ANDREW R	101	53220000	AP00513879	12/21/2018	CONF07292018	IB of Americas PYP/MYP		212.49
Vendor Total:									212.49
00055131	GOHL, AMANDA	610	24317031	AP00513880	12/21/2018	EXP12112018	BLACK HAWK CONNECTIONS		35.98
00055131	GOHL, AMANDA	101	53210000	AP00513880	12/21/2018	MLG11142018	SEPT/OCT/NOV MILEAGE		235.77
00055131	GOHL, AMANDA	101	53210000	AP00513880	12/21/2018	MLG12182018	DECEMBER MILEAGE		5.45
Vendor Total:									277.20
00005200	GROVES HIGH SCHOOL	210	57418222	AP00513881	12/21/2018	V222212082018	12/8/18 BHHS Wrest Invite		200.00
Vendor Total:									200.00
00054182	HALSTEAD, DONNA	610	24312332	AP00513882	12/21/2018	EXP12152018	FLL CHAMPIONSHIP FOOD		1,323.65
Vendor Total:									1,323.65

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007694	HANDY, EMILY	101	53220000	AP00513883	12/21/2018	CONF11132018	2018 ILLUMINATE CONFERENCE		160.56
Vendor Total:									160.56
00054469	HAVEN INC	610	24316392	AP00513884	12/21/2018	201835	PRESENTATION 1/11/19 & 1/16/19		250.00
Vendor Total:									250.00
00054500	HAYDEN, SARAH	610	24316305	AP00513885	12/21/2018	EXP10242018	WAY FLL JR 4756 TEAM EXPENSES		442.36
Vendor Total:									442.36
00054728	HEMSWORTH, ANNA	101	24910000	AP00513886	12/21/2018	TRAUB12182018	final traub payment hemsworth		100.00
Vendor Total:									100.00
00033697	HERRON, JANINE	230	53190000	AP00513887	12/21/2018	236018D01	Gingerbread House 12/10/18		156.00
00033697	HERRON, JANINE	230	53190000	AP00513887	12/21/2018	236018D02	Gingerbread House 12/11/18		247.00
00033697	HERRON, JANINE	230	53190000	AP00513887	12/21/2018	236018D03	Gingerbread House 12/12/18		91.00
00033697	HERRON, JANINE	230	53190000	AP00513887	12/21/2018	236018D05	Gingerbread House 12/17/18		312.00
Vendor Total:									806.00
00055137	HOWARD, MATT	610	24316305	AP00513888	12/21/2018	EXP11122018	BHMS FTC 11360 TEAM EXPENSES		35.91
Vendor Total:									35.91
00052551	HURON VALLEY SCHOOL	272	53190000	AP00513889	12/21/2018	MI200014	Brueck & Trice Enrichment Pay		1,605.97
00052551	HURON VALLEY SCHOOL	272	53190000	AP00513889	12/21/2018	MI200015	Williams, Webster, Weaver Summ		7,481.95
00052551	HURON VALLEY SCHOOL	272	53190000	AP00513889	12/21/2018	MI200012	HVS Staff enrichment pay		2,761.56
00052551	HURON VALLEY SCHOOL	272	53310000	AP00513889	12/21/2018	MI200013	HVS Transportation Enrichments		2,284.45
Vendor Total:									14,133.93
00054880	JENKINS, ROBYN	610	24312208	AP00513890	12/21/2018	EXPSAL11022018	Reimburse Salvatore Sc. 11/2		244.70
Vendor Total:									244.70
00055012	JOHN'S SMALL ANIMAL LIVE	610	24317005	AP00513891	12/21/2018	1234	SET UP FEE FOR TRAPPING		100.00
00055012	JOHN'S SMALL ANIMAL LIVE	610	24317005	AP00513891	12/21/2018	1235	TRAP 1 GROUND HOG		50.00
Vendor Total:									150.00
00030449	KEROS FURGISON, ZOE ANN	230	53190000	AP00513892	12/21/2018	314618C01	Adult Tap 9/18-12/11/18		540.00
Vendor Total:									540.00
00053329	KEVIN BRISKI PIANO	610	24317023	AP00513893	12/21/2018	034389	PIANO TUNING		145.00
Vendor Total:									145.00
00054736	KHAN, SAIRA	101	41311827	AP00513894	12/21/2018	REF12142018	Refund Ansari, A Movd in Dist		2,966.49
Vendor Total:									2,966.49
00014953	KIESEL, AMY	101	55110000	AP00513895	12/21/2018	EXP11122018	CAMP SUPPLIES		42.99
Vendor Total:									42.99

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00055038	KREBS, AMY	101	53220000	AP00513896	12/21/2018	CONF12052018	MILEAGE COG COACHING		237.62
Vendor Total:									237.62
00055038	KREBS, AMY	101	53220000	AP00513897	12/21/2018	CONF10242018	CONFERENCE REIMB/MILE/MEAL		285.34
Vendor Total:									285.34
00055135	LEDUC, MICHELLE	610	24316305	AP00513898	12/21/2018	EXP11042018	EHMS FTC 10035 TEAM EXPENCES		19.50
Vendor Total:									19.50
00053554	LEUNG, KATHERINE	610	24316305	AP00513899	12/21/2018	EXP11062018	WAY FLL JR 8016 TEAM EXPENSES		224.92
00053554	LEUNG, KATHERINE	610	24316305	AP00513899	12/21/2018	EXP11302018	BHMS FLL 38852 TEAM EXPENSES		420.37
Vendor Total:									645.29
00052475	MANN, JASDEEP	610	24316305	AP00513900	12/21/2018	EXP11172018	BHMS FLL 31757 TEAM EXPENSES		192.48
Vendor Total:									192.48
00031822	MAXWELL MEDALS AND	610	24312226	AP00513901	12/21/2018	3148967	Acrylic Cresent Award 5x7		48.30
00031822	MAXWELL MEDALS AND	610	24312226	AP00513901	12/21/2018	3148967	Art Fee		15.00
00031822	MAXWELL MEDALS AND	610	24312226	AP00513901	12/21/2018	3148967	Freight		13.00
Vendor Total:									76.30
00055140	MCGLINCHEY, COREY	101	53140000	AP00513902	12/21/2018	EXP12202018	CDL RENEWAL		85.00
Vendor Total:									85.00
00023050	MERCHANT, AMY	272	53210000	AP00513903	12/21/2018	MLG12182018	MILEAGE		212.98
Vendor Total:									212.98
00055087	MICHIGAN INTERPRETING	220	53190000	AP00513904	12/21/2018	91591	DHH Supervisor Interpreting		323.03
00055087	MICHIGAN INTERPRETING	220	53190000	AP00513904	12/21/2018	91627	DHH Supervisor Interpreting		188.29
00055087	MICHIGAN INTERPRETING	220	53190000	AP00513904	12/21/2018	91591	DHH Student Interpreting		357.84
Vendor Total:									869.16
00053270	MINI DOCS LLC	230	53190000	AP00513905	12/21/2018	224618D02	Lil Med School 11/5-12/10/18		450.00
00053270	MINI DOCS LLC	230	53190000	AP00513905	12/21/2018	224618D03	Lil Med School 10/25-12/13/18		360.00
00053270	MINI DOCS LLC	230	53190000	AP00513905	12/21/2018	224618D04	Lil Med School 11/2-12/14/18		180.00
00053270	MINI DOCS LLC	230	53190000	AP00513905	12/21/2018	224618D01	Lil Med School 10/29-12/10/18		495.00
Vendor Total:									1,485.00
00055101	MISKELLY, RYAN	210	53196205	AP00513906	12/21/2018	GM20512132018	12/13/18 EHMS Bkb Scorer		30.00
Vendor Total:									30.00
00052465	MURRAY, PATRICIA	610	24316305	AP00513907	12/21/2018	EXP11302018	EHMS FTC 10035 TEAM EXPENSES		442.37
Vendor Total:									442.37
00053753	NASIRI DEYAR	101	53210000	AP00513908	12/21/2018	MLG09272018	September Mileage		32.54

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053753	NASIRI DEYAR	101	53210000	AP00513908	12/21/2018	MLG10262018	Oct 2018		34.17
00053753	NASIRI DEYAR	101	53210000	AP00513908	12/21/2018	MLG11302018	Nov 2018 Mileage		27.41
Vendor Total:									94.12
00055119	NEVIN, SORAYA	610	24316310	AP00513909	12/21/2018	EXP12072018B	BGRE SCHOLARSHIP WINNER		1,000.00
Vendor Total:									1,000.00
00013056	OAKLAND ACTIVITIES	610	24312412	AP00513910	12/21/2018	EXP11302018	OAA DEC LEADERSHIP CONF		100.00
Vendor Total:									100.00
00002667	OAKLAND SCHOOLS	101	58210000	AP00513911	12/21/2018	11040	2018-19 OTC College Tuition		2,200.00
00002667	OAKLAND SCHOOLS	101	58210000	AP00513911	12/21/2018	11072	2018/19 ACE Annual Tuition		34,300.00
00002667	OAKLAND SCHOOLS	101	55910000	AP00513911	12/21/2018	10838	applicant tracking system		4,050.00
Vendor Total:									40,550.00
00004536	OAKLAND UNIVERSITY	610	24312088	AP00513912	12/21/2018	00000003	HIGH SCHOOL MODEL UN		1,300.00
Vendor Total:									1,300.00
00055052	ORLANDO, AMY	610	24317006	AP00513913	12/21/2018	EXP12132018	REIMB STAFF GIFTS (HSF)		270.00
Vendor Total:									270.00
00055124	ORLOFF, MEREDITH	610	24312226	AP00513914	12/21/2018	EXPBLO12092018	Reimburse Bloomfield Sports		80.56
Vendor Total:									80.56
00007425	OVEIS, MAHIN	101	53210000	AP00513915	12/21/2018	MLG113018A	mileage BHHS to WH Nov 2018		18.67
00007425	OVEIS, MAHIN	101	53210000	AP00513915	12/21/2018	MLG12212018A	mileage BHHS to WH Dec 2018		16.48
00007425	OVEIS, MAHIN	101	53210000	AP00513915	12/21/2018	MLG09282018A	Sept mileage BHHS to WH 1/2		17.57
00007425	OVEIS, MAHIN	101	53210000	AP00513915	12/21/2018	MLG10302018A	mileage BHHS to WH Oct 2018		23.06
00007425	OVEIS, MAHIN	101	53210000	AP00513915	12/21/2018	MLG09282018	SEPTEMBER MILEAGE REPORT		17.57
00007425	OVEIS, MAHIN	101	53210000	AP00513915	12/21/2018	MLG10302018	OCTOBER MILEAGE REPORT		23.06
00007425	OVEIS, MAHIN	101	53210000	AP00513915	12/21/2018	MLG11302018	NOVEMBER MILEAGE REPORT		18.66
00007425	OVEIS, MAHIN	101	53210000	AP00513915	12/21/2018	MLG12212018	DECEMBER MILEAGE REPORT		16.47
Vendor Total:									151.54
00055027	REED-NOORDWALL, DAVID	101	53225000	AP00513916	12/21/2018	CONF11152018	2018 NCTE ANNUAL CONVENTION		75.75
Vendor Total:									75.75
00055134	ROWLAND III, CHARLES	101	53191000	AP00513917	12/21/2018	2233129	rowland FP reimbursement		61.00
Vendor Total:									61.00
00005745	ROWLEYS WHOLESALE	101	55711000	AP00513918	12/21/2018	1055375-00	DEF EXHAUST FLUID		263.38
Vendor Total:									263.38
00055102	RUBENFAER, MASON	210	53196205	AP00513919	12/21/2018	GM20512132018	12/13/18 WHMSBasketball Scorer		30.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									30.00
00052401	RUTH CASPER	610	24316305	AP00513920	12/21/2018	EXP11142018	EHMS FTC 10035 TEAM EXPENSES		268.40
00052401	RUTH CASPER	610	24312332	AP00513920	12/21/2018	EXP11102018	ROBOTICS FOOD - BGRC		436.55
Vendor Total:									704.95
00021756	SHAYA, ANNE M	610	24317006	AP00513921	12/21/2018	EXP12132018	PTO Teacher reimburse - Shaya		150.00
Vendor Total:									150.00
00055099	SMALL, KATHLEEN	101	53225000	AP00513922	12/21/2018	CONF11162018	IB CONFERENCE - MEMPHIS TN		228.46
Vendor Total:									228.46
00052354	SOCHA, JOANN	610	24317006	AP00513923	12/21/2018	EXP12072018	PTO REIMBURSEMENTS		90.23
Vendor Total:									90.23
00055128	SPADA, ANNE	101	55990000	AP00513924	12/21/2018	EXP11022018	REIMB FOR BABY GATE		95.39
Vendor Total:									95.39
00055013	STARGARDT, SARAH	272	53190000	AP00513925	12/21/2018	EXP12182018	Braille Enrichment		1,375.00
Vendor Total:									1,375.00
00054700	THIRD COAST TECH, LLC	101	53190000	AP00513926	12/21/2018	1203	CRESTRON REPAIR WORK		226.00
Vendor Total:									226.00
00054869	TREDROC TIRE SERVICES	101	55720000	AP00513927	12/21/2018	7320019313	TIRES & MISC SUPPLIES		1,130.40
Vendor Total:									1,130.40
00034000	UNCLE JERRY S T S OF NJ INC	610	24312076	AP00513928	12/21/2018	EXP12052018	FUNDRAISER FOR ANIMALS		2,484.00
Vendor Total:									2,484.00
00054498	VARNER, CAROLYN	610	24312332	AP00513929	12/21/2018	EXP12152018	FLL CHAMPIONSHIP FOOD		1,809.20
Vendor Total:									1,809.20
00055014	VENERONI, ANNE MARIE	610	24316305	AP00513930	12/21/2018	EXP11172018	BHMS FLL TEAM 31757 EXPENSES		85.06
Vendor Total:									85.06
00053881	ZAREK, KALEY	210	53196226	AP00513931	12/21/2018	GM22612132018	12/13/18 BHHS Swim Timer		25.00
Vendor Total:									25.00
00055126	ZIEGLER, GABRIEL	210	53196226	AP00513932	12/21/2018	GM22609062018	9/6/18 BHHS Swim Timer		15.00
00055126	ZIEGLER, GABRIEL	210	53196226	AP00513932	12/21/2018	GM22609112018	9/11/18 BHHS Swim Timer		15.00
00055126	ZIEGLER, GABRIEL	210	53196226	AP00513932	12/21/2018	GM22608302018	8/30/18 BHHS Swim Timer		15.00
Vendor Total:									45.00
00052476	ZONDAG, JAMES	610	24316310	AP00513933	12/21/2018	EXP10082018	TOURNAMENT		639.92
Vendor Total:									639.92
00052881	CHARITY WATER	610	24317005	AP00513934	12/21/2018	EXP12052018	6A FUNDRAISER DONATION		126.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
								Vendor Total:	126.00	
00002470	MUSIC THEATRE	610	24312066	AP00513935	12/21/2018	9548215 4113670	FY20 FIDDLER ON THE ROOF		6,710.00	
								Vendor Total:	6,710.00	
00054513	CHAPTER 13 STANDING	101	24513392	AP00513936	12/28/2018	2850/1801260	18-45904		63.80	
00054513	CHAPTER 13 STANDING	101	24513392	AP00513936	12/28/2018	2850/1801260	18-46248		77.87	
00054513	CHAPTER 13 STANDING	101	24513392	AP00513936	12/28/2018	2850/1801260	18-51838		172.61	
00054513	CHAPTER 13 STANDING	101	24513392	AP00513936	12/28/2018	2850/1801260	15-49377-MBM		748.69	
								Vendor Total:	1,062.97	
00054631	FRANKLIN, ELAINE	101	24510000	AP00513937	12/28/2018	2842/1801260	17-33759-LT		187.78	
								Vendor Total:	187.78	
00009440	GREAT LAKES HIGHER	101	24510000	AP00513938	12/28/2018	2820/1801260	98-6016510		212.61	
								Vendor Total:	212.61	
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00513939	12/28/2018	2849/1801260	17-32372-GC-7		75.00	
								Vendor Total:	75.00	
00053940	SHAH, KIRAN C	101	24510000	AP00513940	12/28/2018	2840/1801260	10-106802-CP		244.09	
								Vendor Total:	244.09	
00053766	STATE OF MICHIGAN -	101	24513383	AP00513941	12/28/2018	2030/1801260	Payroll Interface		198.95	
								Vendor Total:	198.95	
00008240	TERRY, TAMMY L	101	24513392	AP00513942	12/28/2018	2850/1801260	17-48529-TJT		123.69	
								Vendor Total:	123.69	
00003530	TREASURER CITY OF	101	24513384	AP00513943	12/28/2018	2040/1801260	Payroll Interface		235.47	
								Vendor Total:	235.47	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513944	12/28/2018	2820/1801260	1018161695		309.46	
								Vendor Total:	309.46	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513945	12/28/2018	2820/1801260	1001741013		124.40	
								Vendor Total:	124.40	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513946	12/28/2018	2822/1801260	1016053713		141.74	
								Vendor Total:	141.74	
Total # of Checks:					349				Grand Total:	1,403,769.03
					End of Report					

Bloomfield Hills Schools
Electronic Banking Transactions
December 2018

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	12/4/2018	\$ 5,707.10	Nge Nge Nge4965	9488582220	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/11/2018	\$ 948.78	Nge Nge Nge4965	9488730036	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/18/2018	\$ 11,249.92	Nge Nge Nge4965	9488738218	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/26/2018	\$ 7,682.48	Nge Nge Nge4965	9488621147	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	12/3/2018	\$ 18,362.63	Wire # 100044 Bnf Bcn Service CO Fed # 000106	9485003049	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/3/2018	\$ 465,233.22	IRS Usat taxpymt 120318 270873733486722	9488269719	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/3/2018	\$ 68,650.47	MI Business Tax Payment 181130 Smbus002438964	9488272619	Payroll Deductions
1851884716	Electronic Withdrawal	12/5/2018	\$ 114,737.25	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002421	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/5/2018	\$ 1,335.18	State Of MI Chil Payment 181205	9488970182	Payroll Deductions
1851884716	Electronic Withdrawal	12/6/2018	\$ 3,978.90	Wire # 100018 Bnf Bcn Service CO Fed # 000033	9485002676	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/7/2018	\$ 105.74	MI Business Tax Payment 181206 Smbus002449014	9488143127	Payroll Deductions
1851884716	Electronic Withdrawal	12/11/2018	\$ 966.00	Wire # 100015 Bnf The Private Ba Fed # 000031	9485002441	Payroll Deductions
1851884716	Electronic Withdrawal	12/12/2018	\$ 216,867.96	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002278	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/13/2018	\$ 6,753.09	Wire # 100010 Bnf Bcn Service CO Fed # 000036	9485002847	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/14/2018	\$ 109.35	Wire # 100025 Bnf The Private Ba Fed # 000030	9485003784	Payroll Deductions
1851884716	Electronic Withdrawal	12/17/2018	\$ 547,878.08	IRS Usat taxpymt 121718 270875144626274	9488701259	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/17/2018	\$ 79,354.54	MI Business Tax Payment 181214 Smbus002468217	9488703844	Payroll Deductions
1851884716	Electronic Withdrawal	12/17/2018	\$ 748.94	IRS Usat taxpymt 121718 270875154056056	9488701685	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/17/2018	\$ 235.71	MI Business Tax Payment 181214 Smbus002471384	9488703845	Payroll Deductions
1851884716	Electronic Withdrawal	12/18/2018	\$ 1,335.18	State Of MI Chil Payment 181218	9488736900	Payroll Deductions
1851884716	Electronic Withdrawal	12/19/2018	\$ 137,707.00	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485003057	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/20/2018	\$ 4,852.25	Wire # 100034 Bnf Bcn Service CO Fed # 000056	9485003298	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/20/2018	\$ 475,542.31	IRS Usat taxpymt 122018 270875435688790	9488773688	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/26/2018	\$ 350,000.00	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485001913	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/26/2018	\$ 25,000.00	Wire # 100006 Bnf Bcn Service CO Fed # 000033	9485001912	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/26/2018	\$ 1,335.18	State Of MI Chil Payment 181226	9488621730	Payroll Deductions
1851884716	Electronic Withdrawal	12/28/2018	\$ 113,936.95	Wire # 100026 Bnf First American Fed # 000027	9485003277	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/28/2018	\$ 109.35	Wire # 100025 Bnf The Private Ba Fed # 000025	9485003276	Payroll Deductions
1851884716	Electronic Withdrawal	12/31/2018	\$ 466,180.01	IRS Usat taxpymt 123118 270876570663822	9488260308	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/31/2018	\$ 69,277.73	MI Business Tax Payment 181228 Smbus002492856	9488262972	Payroll Deductions
1851884724	Electronic Withdrawal	12/14/2018	\$ 1,532,496.31	Bloomfield Hills Payroll -sett-bloom Sch	9488793265	Net Payroll
1851884724	Electronic Withdrawal	12/14/2018	\$ 5,914.42	Bloomfield Hills Payroll -sett-bloom Sch	9488608122	Net Payroll
1851884724	Electronic Withdrawal	12/17/2018	\$ 55.00	Commercial Card Payments Bloomfieldh2654	9488925331	Net Payroll
1851884724	Electronic Withdrawal	12/28/2018	\$ 1,362,911.33	Bloomfield Hills Payroll -sett-bloom Sch	9488140547	Net Payroll
1851885234	Electronic Withdrawal	12/4/2018	\$ 684,445.36	State Of Mich Miorspaymt 181201	9488582467	MPSERS
1851885234	Electronic Withdrawal	12/4/2018	\$ 42,041.50	State Of Mich Miorspaymt 181201	9488582468	MPSERS
1851885234	Electronic Withdrawal	12/7/2018	\$ 396,870.29	Bloomfield Sch Payment 181207 -sett-blmflld SC	9488982137	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/7/2018	\$ 133,323.87	Bloomfield Sch Payment 181207 -sett-blmflld SC	9488983100	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/13/2018	\$ 1,432.37	State Of Mich Miorspaymt 181212	9488802819	MPSERS
1851885234	Electronic Withdrawal	12/14/2018	\$ 355,243.55	Commercial Card Payments Bhsmainrevo6493	9488678139	Purchasing Cards
1851885234	Electronic Withdrawal	12/14/2018	\$ 242,621.89	Bloomfield Sch Payment 181214 -sett-blmflld SC	9488794776	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/14/2018	\$ 21,652.98	Commercial Card Payments Bhsexternal3042	9488678138	Purchasing Cards
1851885234	Electronic Withdrawal	12/14/2018	\$ 8,726.97	Commercial Card Payments Bhsmaindecl9462	9488678137	Purchasing Cards
1851885234	Electronic Withdrawal	12/19/2018	\$ 709,053.51	State Of Mich Miorspaymt 181218	9488764765	MPSERS
1851885234	Electronic Withdrawal	12/19/2018	\$ 43,944.79	State Of Mich Miorspaymt 181218	9488764763	MPSERS
1851885234	Electronic Withdrawal	12/21/2018	\$ 115,941.22	Bloomfield Sch Payment 181221 -sett-blmflld SC	9488386931	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/26/2018	\$ 614,754.44	State Of Mich Miorspaymt 181222	9488621688	MPSERS
1851885234	Electronic Withdrawal	12/28/2018	\$ 92,988.37	Bloomfield Sch Payment 181228 -sett-blmflld SC	9488140565	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/28/2018	\$ 50,585.58	Bloomfield Sch Payment 181228 -sett-blmflld SC	9488140566	Accounts Payable (see detailed report)