

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007587	ABUNDIS CAVRELL, GLORIA N	101	55110000	EP 00004195	06/07/2019	EXP05012019	SPANISH SUPPLIES		15.02	MW
Vendor Total:									15.02	
00054809	ANDERS, REBECCA	220	53210000	EP 00004196	06/07/2019	MLG05172019	Supervisor mileage reimb.		91.41	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00004196	06/07/2019	MLG04302019A	REVERSE APRIL MILEAGE -		-49.53	MW
Vendor Total:									41.88	
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004197	06/07/2019	90076189	GENERAL LIABILITY ON	P1900038	135.72	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004197	06/07/2019	90076189	STAFFING PLAN FOR DECEMBER	P1900038	16,965.00	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004197	06/07/2019	90076199B	BID 1903 BOOTH DOYLE	P1900061	9,522.00	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004197	06/07/2019	90076199A	BID #1903 1.9% CONSTRUCTION	P1900059	201.02	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004197	06/07/2019	90076199A	BID #1903 2.5% GENERAL CONDIT	P1900059	1,741.72	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004197	06/07/2019	90076201D	BID 1901 BOOTH SITE	P1900051	42,380.34	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004197	06/07/2019	90076201C	BID 1901 BOOTH SITE	P1900049	81,058.50	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004197	06/07/2019	90076201B	BID 1901 1.9% CONSTRUCTION	P1900050	894.70	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004197	06/07/2019	90076201A	BID 1901 CONSTRUCTION	P1900052	1,711.24	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004197	06/07/2019	90076201A	BID 1901 2.5% GENERAL CONDIT	P1900052	1,365.94	MW
00032846	BARTON MALOW COMPANY	430	56410000	EP 00004197	06/07/2019	90076192A	CONSTRUCTION MANAGEMENT	P1900046	2,980.53	MW
00032846	BARTON MALOW COMPANY	430	56410000	EP 00004197	06/07/2019	90076192A	GENERAL CONDITIONS AT 2.5%	P1900046	1,278.80	MW
Vendor Total:									160,235.51	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00004198	06/07/2019	MLG05242019	Mileage Early Intervention		215.64	MW
Vendor Total:									215.64	
00007583	BROOKS, MELANIE	101	53220000	EP 00004199	06/07/2019	CONF05282019	MILEAGE FOR 2 CONFER AT MSU		153.00	MW
Vendor Total:									153.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00004200	06/07/2019	366255-00	paper teaching supplies		1,184.00	MW
Vendor Total:									1,184.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00004201	06/07/2019	MLG04302019	Mileage Physical Therapist		34.80	MW
Vendor Total:									34.80	
00003080	CLARK HILL PLC	402	53170000	EP 00004202	06/07/2019	873946	NATURE CENTER		224.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00004202	06/07/2019	873943	NATURE CENTER		672.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00004202	06/07/2019	869610	COOP W/FRIENDS OF BOWERS		178.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00004202	06/07/2019	869609	SALE/LEASE OF LAHSER		433.50	MW
Vendor Total:									1,508.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00004203	06/07/2019	172370	LOSS FUND REIMB. MAY 2019		12,258.78	MW
Vendor Total:									12,258.78	

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00033404	DAVID BORNEMAN LLC	610	24310000	EP 00004204	06/07/2019	JOHNSON1-2019	PRESCRIBED BURN		1,875.00	MW
Vendor Total:									1,875.00	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00004205	06/07/2019	957	OT contracted services		718.52	MW
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00004205	06/07/2019	897	OT services contracted L.G.		937.20	MW
Vendor Total:									1,655.72	
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00004206	06/07/2019	95404	International Academy		8,352.58	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004206	06/07/2019	95404	Wing Lake		10,033.27	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004206	06/07/2019	95404	Dublin		477.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	East Hills Middle School		12,808.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	High School		17,518.33	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	Charles L Bowers Farm		1,227.87	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95419	CREDIT MEMO FOR INV# 94646		-0.18	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	EL Johnson Nature Center		477.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	Booth Center/Doyle		4,369.09	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	Conant		10,188.23	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	Way		10,152.69	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	West Hills Middle School		17,513.43	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	Bowers Academy		1,095.70	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	Fox Hills Preschool		6,253.16	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	Eastover		12,154.49	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	Lone Pine		6,447.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004206	06/07/2019	95404	Bloomfield Hills Middle School		17,548.55	MW
Vendor Total:									136,619.19	
00007279	GLASS, ROBERT	101	53210000	EP 00004207	06/07/2019	EXP04262019	REIMB PARKING ROBoTICS COMP		15.00	MW
Vendor Total:									15.00	
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004208	06/07/2019	TR05302019	PSYCH SERV 0521-053019		1,460.00	MW
Vendor Total:									1,460.00	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811360	COLOR COPY COST-ID# 1017003		157.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811360	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811360	COLOR COPY COST-ID# 1017004		156.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811360	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811347	COLOR COPY COST-ID# 1016860		126.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811347	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811367	LEASE PMT# 1202603		147.67	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
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00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811382	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811360	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811353	COLOR COPY COST-ID# 995883		48.02	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811353	LEASE PMT# 1139233		213.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811366	COLOR COPY COST-ID# 1065775		92.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811366	LEASE PMT# 1192969		178.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811377	COLOR COPY COST-ID# 1221205		370.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811377	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811376	LEASE PMT# 1324711		207.94	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811357	LEASE PMT# 1139510		144.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811355	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811348	COLOR COPY COST-ID# 925502		346.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811348	LEASE PMT# 1071672		5,180.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811368	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811362	LEASE PMT# 1177679		550.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811358	COLOR COPY COST-ID# 996473		114.33	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811358	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811357	COLOR COPY COST-ID# 996511		87.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811369	LEASE PMT# 1235603		144.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811370	COLOR COPY COST-ID# 1111549		431.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811370	LEASE PMT# 1235686		2,238.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811351	COLOR COPY COST-ID# 960285		319.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811351	LEASE PMT# 1106125		1,434.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811350	LEASE PMT# 1073675		472.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811378	COLOR COPY COST-ID# 978984		206.31	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811378	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811361	LEASE PMT# 1162146		355.05	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811374	LEASE PMT# 1309139		1,312.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811363	LEASE PMT# 1187701		131.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811374	COLOR COPY COST-ID# 1202505		940.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811372	COLOR COPY COST-ID# 1193124		521.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811372	LEASE PMT# 1307720		941.05	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811371	LEASE PMT# 1251000		118.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811359	COLOR COPY COST-ID# 1016862		350.31	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811359	LEASE PMT# 1152902		930.56	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
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00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811364	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811365	LEASE PMT# 1192966		168.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811365	COLOR COPY COST-ID# 1065783		97.77	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811373	COLOR COPY COST-ID# 1202523		294.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811373	LEASE PMT# 1309101		1,166.30	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004209	06/07/2019	24811380	COLOR COPY COST-ID# 1257405		84.87	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004209	06/07/2019	24811380	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004209	06/07/2019	24811375	COLOR COPY COST-ID# 1203315		231.22	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004209	06/07/2019	24811375	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004209	06/07/2019	24811381	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004209	06/07/2019	24811379	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004209	06/07/2019	24811349	COLOR COPY COST-ID# 923862		188.09	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004209	06/07/2019	24811349	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00004209	06/07/2019	24811356	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004209	06/07/2019	24811352	COLOR COPY COST-ID# 995881		370.39	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004209	06/07/2019	24811352	LEASE PMT# 1139232		261.88	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004209	06/07/2019	24811352	LEASE PMT# 1139232		261.88	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00004209	06/07/2019	24811354	LEASE PMT# 1139505		148.80	MW
Vendor Total:									28,009.15	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00004210	06/07/2019	MLG05312019	Mileage Occup Therapist		47.97	MW
Vendor Total:									47.97	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00004211	06/07/2019	24792	DOT TESTING		268.00	MW
Vendor Total:									268.00	
00030381	JANEK, KLAUDIA	272	53225000	EP 00004212	06/07/2019	CONF05242019	K JANEK ALA ANNUAL CONF		277.60	MW
Vendor Total:									277.60	
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP 00004213	06/07/2019	EXP05042019	Musics Impact Enrichment #4		790.00	MW
Vendor Total:									790.00	
00054509	LEEJAN, ANGELA	610	24317070	EP 00004214	06/07/2019	EXP05072019	POSTAGE FOR LETTERS TO		11.50	MW
Vendor Total:									11.50	
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004215	06/07/2019	12788	SCHOOL LAW SERVICES		1,402.50	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004215	06/07/2019	12787	MAISL		1,487.50	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004215	06/07/2019	12786	LABOR AND EMP SERV		1,883.00	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004215	06/07/2019	11921	POLICY SERVICES		10,000.00	MW
Vendor Total:									14,773.00	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

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00055092	MERCIER, CHERYL	101	53210000	EP 00004216	06/07/2019	CONF05022019	2019 MSBO ANNUAL CONFERENCE		157.52	MW
Vendor Total:									157.52	
00006050	MUSSON, ANNE	610	24312335	EP 00004217	06/07/2019	EXP05312019	breakfast for a baby shower		25.42	MW
Vendor Total:									25.42	
00009632	PAGNANI, MATTHEW	272	53210000	EP 00004218	06/07/2019	MLG05302019	PAGNANI MAY 2019 MILEAGE		133.40	MW
Vendor Total:									133.40	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00004219	06/07/2019	IN00101520	PSPS-FSA, HRA, RELIANCE CR		5,512.28	MW
Vendor Total:									5,512.28	
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP 00004220	06/07/2019	1690961	CAPITAL FACILITATION	P1900014	2,266.25	MW
Vendor Total:									2,266.25	
00055133	SENSORY KIDS LLC	101	53190000	EP 00004221	06/07/2019	014	Homebound OT		125.00	MW
00055133	SENSORY KIDS LLC	101	53190000	EP 00004221	06/07/2019	013	Homebound OT services		125.00	MW
Vendor Total:									250.00	
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP 00004222	06/07/2019	T19-04-005	EHMS ROOF PROJ. T19048		2,590.56	MW
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP 00004222	06/07/2019	T19-04-004	EHMS/WHMS FLDHSE PROJ T18182		3,412.50	MW
00002313	STRUCTURE TEC ENG CORP	416	56220000	EP 00004222	06/07/2019	T19-03-060A	EHMS ROOF REPL DESIGN DEVELP		3,850.00	MW
00002313	STRUCTURE TEC ENG CORP	416	56220000	EP 00004222	06/07/2019	T19-03-060	FEES ASSOCIATED WITH EHMS	P1900065	9,550.00	MW
Vendor Total:									19,403.06	
00030314	TEAL, JENNIFER	101	53210000	EP 00004223	06/07/2019	MLG05302019	May 2019 mileage		64.03	MW
Vendor Total:									64.03	
00006661	WILLETT, KIM	220	53210000	EP 00004224	06/07/2019	MLG05312019	Mileage Interpreter		60.67	MW
Vendor Total:									60.67	
00021878	SCHULTZ, DAWN	101	53210000	EP 00004225	06/07/2019	MLG05312019	Mileage		159.38	MW
Vendor Total:									159.38	
00015063	SCHUMACHER, MARCIA	101	53210000	EP 00004226	06/07/2019	MLG04302019	Mileage Psychologist		15.37	MW
Vendor Total:									15.37	
00032846	BARTON MALOW COMPANY	430	56410000	EP 00004227	06/07/2019	90076192B	MOBILE VIDEO SURVEILLANCE	P1900045	141,183.00	MW
Vendor Total:									141,183.00	
00053436	ABATEMENT & DEMOLITION	416	56220000	EP 00004228	06/14/2019	19-58	Removal of ACM Fittings - Doyl		726.00	MW
Vendor Total:									726.00	
00007587	ABUNDIS CAVRELL, GLORIA N	101	53210000	EP 00004229	06/14/2019	MLG05312019	APRIL-MAY BHMS		30.74	MW
00007587	ABUNDIS CAVRELL, GLORIA N	101	53210000	EP 00004229	06/14/2019	MLG05312019WH	April/May 2019 mileage		30.74	MW
Vendor Total:									61.48	

User: AMALUTAN - Aurel Malutan

Page

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Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

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Vers. 1

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Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033980	ACE TRANSPORTATION INC	101	53330000	EP 00004230	06/14/2019	2019701	MCKINNEY VENTO TRANSPORT		1,104.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004230	06/14/2019	2019556	SPECIAL ED TAXI SERVICE		1,050.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004230	06/14/2019	2019555	SPECIAL ED TAXI SERVICE		819.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004230	06/14/2019	2019554	SPECIAL ED TAXI SERVICE		567.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004230	06/14/2019	2019378	SPECIAL ED TAXI SERVICE		405.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004230	06/14/2019	2018155	SPECIAL ED TAXI SERVICE		156.00	MW
Vendor Total:									4,101.00	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004231	06/14/2019	KC00940630	CONTRACTED LABOR, FEDERALP1900024		48,161.39	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004231	06/14/2019	KC00940630	CONTRACTED LABOR, FEDERALP1900024		3,762.61	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004231	06/14/2019	KC00940630	CONTRACTED LABOR, NON P1900024		23,328.17	MW
00033922	ARAMARK SERVICES INC	250	11920000	EP 00004231	06/14/2019	ADVRCYB	FINAL ADV PAY RECOVERY FY19		-84,205.60	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004231	06/14/2019	KC00940630	NON-FOOD MISC SUPPLIES AND P1900024		13,800.93	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004231	06/14/2019	KC00940630	NON-FOOD MISC ITEMS, NON P1900024		6,684.82	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004231	06/14/2019	KC00940630	NON FOOD MISC SUPPLIES AND P1900024		1,078.20	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004231	06/14/2019	KC00940630	FOOD, FEDERAL PORTION P1900024		44,269.29	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004231	06/14/2019	KC00940630	FOOD, NON FEDERAL PORTION P1900024		21,442.94	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004231	06/14/2019	KC00940630	FOOD FEDERAL BREAKFAST P1900024		3,458.54	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004231	06/14/2019	KC00940630	MILK FEDERAL BREAKFAST P1900024		252.12	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004231	06/14/2019	KC00940630	MILK, NON FEDERAL PORTION P1900024		1,563.15	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004231	06/14/2019	KC00940630	MILK, FEDERAL PORTION P1900024		3,227.14	MW
Vendor Total:									86,823.70	
00032849	AUTISM SPECTRUM CONSULTING	220	53110000	EP 00004232	06/14/2019	TRO05312019	Consultation/Observation Inc.		165.00	MW
00032849	AUTISM SPECTRUM CONSULTING	101	53190000	EP 00004232	06/14/2019	EXP06062019	Contracted Autism TC services		2,392.50	MW
Vendor Total:									2,557.50	
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP11132018	LAGUA CLAY CO 32.32		32.32	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP10312018	LAGUNA CLAY CO 24.70		24.70	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP08302018	HOME DEPOT 34.92		34.92	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP05082019	ACE HARDWARE 39.45		39.45	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP04182019	LOWES/MICHAELS/JOANN 53.91		53.91	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP03262019	HOME DEPOT 12.66		12.66	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP03062019	MICRO CENTER 40.26		40.26	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP03032019	BLICK ART 10.68		10.68	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP02192019	LOWE'S 5.28		5.28	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP02072019	HOME DEPOT / BLICK ART 31.12		31.12	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP01142019	HOME DEPOT 28.67		28.67	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP01092019	BC PRECISION 15.90		15.90	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00004233	06/14/2019	EXP05062019	MICRO CENTER 40.26		40.26	MW
Vendor Total:									370.13	
00006401	BROWN, LISA	101	53210000	EP 00004234	06/14/2019	MLG05312019	Mileage May		155.67	MW
Vendor Total:									155.67	
00007612	CASAZZA, CATHERINE	272	53225000	EP 00004235	06/14/2019	CONF03092019	CASAZZA CONF EXP		95.63	MW
Vendor Total:									95.63	
00052141	CIECKO III, JOHN	210	53210000	EP 00004236	06/14/2019	MLG05312019	May 19 Mileage		64.32	MW
Vendor Total:									64.32	
00003080	CLARK HILL PLC	101	53170000	EP 00004237	06/14/2019	878462	Legal Services Consult E.G.		1,912.50	MW
Vendor Total:									1,912.50	
00034019	CONSTELLATION ENERGY	220	55510000	EP 00004238	06/14/2019	2621075	56070011		543.78	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00004238	06/14/2019	2621075	56012030		546.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	56140201		604.20	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	9836964		505.62	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	6204665		785.46	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	23190182 29504470 21773210		219.42	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	7811193		1,160.70	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	22834517		34.98	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	56146561 56145449		3,698.34	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	50811800		839.52	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	56150884		531.06	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	50802966		1,637.70	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	56090227		254.40	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	8453539		524.70	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	56600864		699.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	40235192		181.26	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004238	06/14/2019	2621075	40230917 23385095		47.70	MW
Vendor Total:									12,815.40	
00007318	CUSUMANO, LAURA D	220	53210000	EP 00004239	06/14/2019	MLG05292019A	WING LAKE MILEAGE - MAY 2019		13.50	MW
Vendor Total:									13.50	
00004908	DEAF AND HEARING	220	53190000	EP 00004240	06/14/2019	103696	Interpreting Eastover		858.50	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004240	06/14/2019	103696	Interpreting East Hills		111.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	969.50
00032809	EDUSTAFF LLC	101	53113000	EP 00004241	06/14/2019	6308020190614	SUBSTITUTE TEACHERS 6-14-19		58,323.62	MW
									Vendor Total:	58,323.62
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004242	06/14/2019	95441	Subs @ Lahser 5/28-5/31		538.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004242	06/14/2019	95444	Cust OT 6/2 LHS Wheelchr Hky		110.68	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004242	06/14/2019	95443	Cust OT 6/1/19 EHMS ORG		138.35	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004242	06/14/2019	95438	cUST ot 5/25/19 WHMS MI Playmk		601.82	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004242	06/14/2019	95436	Cust OT 5/11/19 EHMS ORG		152.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004242	06/14/2019	95202	Cust OT EHMS ORG 5/18/19		138.35	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	55991000	EP 00004242	06/14/2019	95557	BHHS Custodial Supplies		1,827.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004242	06/14/2019	95439	Subs @ Lone Pine 5/28 - 5/31		617.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004242	06/14/2019	95435	Lone Pine Sub 5/10		158.08	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004242	06/14/2019	95442	BHHS Subs 5/6-5/31		5,107.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004242	06/14/2019	95440	Subs @ Fox Hill 5/20,5/24,5/31		479.18	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004242	06/14/2019	95435	Sub @ Fox Hills 5/6		158.08	MW
									Vendor Total:	10,028.02
00032070	FIRST STUDENT INC	610	24317026	EP 00004243	06/14/2019	2609H005920	SANP ZAPZONE TRANSP		684.17	MW
									Vendor Total:	684.17
00029933	FRENCH ASSOCIATES INC	402	53198000	EP 00004244	06/14/2019	14887	Doyle Site Improvements		860.96	MW
									Vendor Total:	860.96
00006369	GULVAS, MELISSA	220	53210000	EP 00004245	06/14/2019	MLG05292019	Mileage May		89.49	MW
									Vendor Total:	89.49
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004246	06/14/2019	X102011340:01	AMBER LED TURN LT		304.44	MW
									Vendor Total:	304.44
00052977	JOHNSON CONTROLS INC	101	11920000	EP 00004247	06/14/2019	1-86884459740	FY20 PORTION OF CONTRACT		15,827.00	MW
00052977	JOHNSON CONTROLS INC	101	53190000	EP 00004247	06/14/2019	1-86884459740	FY19 PORTION OF SERVICE CONT		2,261.00	MW
									Vendor Total:	18,088.00
00003225	KRONOS INCORPORATED	101	53190000	EP 00004248	06/14/2019	11410713	kronos workforce setup		12,000.00	MW
00003225	KRONOS INCORPORATED	101	54120000	EP 00004248	06/14/2019	11410714	software support and equip		4,770.00	MW
									Vendor Total:	16,770.00
00055150	LA VIGNA LLC	272	53190000	EP 00004249	06/14/2019	2	FLORENCE/PISA TRIP		6,060.00	MW
									Vendor Total:	6,060.00
00007579	MCDONALD, NICOLA	101	53210000	EP 00004250	06/14/2019	MLG04122019	Mileage April		4.81	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007579	MCDONALD, NICOLA	101	55990000	EP 00004250	06/14/2019	EXP05312019	PREP GRADUATION		29.99	MW
00007579	MCDONALD, NICOLA	101	55990000	EP 00004250	06/14/2019	EXP06072019	PREP GRADUATION		24.97	MW
Vendor Total:									59.77	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00004251	06/14/2019	IN00099208	MARCH 2019 ELIG. FSA, HRA, REL		5,515.67	MW
Vendor Total:									5,515.67	
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00004252	06/14/2019	1693685	FY19 INTERIM AUDIT SERVICES		10,000.00	MW
Vendor Total:									10,000.00	
00054655	QUALTRICS LLC	101	53450000	EP 00004253	06/14/2019	175637	05/01/19 - 06/30/2019		3,133.33	MW
00054655	QUALTRICS LLC	101	11920000	EP 00004253	06/14/2019	175637	QUALTRICS 07/01-04/30/20		15,666.67	MW
Vendor Total:									18,800.00	
00052382	RAINE, HEIDI	610	24312332	EP 00004254	06/14/2019	EXP02082019	VBELT OUTLET 46.90		46.90	MW
00052382	RAINE, HEIDI	610	24312332	EP 00004254	06/14/2019	EXP03072019	USPS 17.80		17.80	MW
00052382	RAINE, HEIDI	610	24312332	EP 00004254	06/14/2019	EXP03142019	KROGER 16.05		16.05	MW
00052382	RAINE, HEIDI	610	24312332	EP 00004254	06/14/2019	EXP03252019	COSTCO 32.83		32.83	MW
00052382	RAINE, HEIDI	610	24312332	EP 00004254	06/14/2019	EXP04172019	HOME DEPOT 26.39		26.39	MW
00052382	RAINE, HEIDI	610	24312332	EP 00004254	06/14/2019	EXP05292019	McMasteR/Robot Space/KHK/ANDY		342.21	MW
Vendor Total:									482.18	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004255	06/14/2019	590364	DIESEL FUEL		13,952.39	MW
Vendor Total:									13,952.39	
00002313	STRUCTURE TEC ENG CORP	416	56220000	EP 00004256	06/14/2019	T19-03-060B	STRUCTURE TEC ESTIMATED	P1900065	171.00	MW
Vendor Total:									171.00	
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004257	06/14/2019	760218D04	Musical Thtr Wksp 10/1-12/17		1,575.00	MW
Vendor Total:									1,575.00	
00006471	TIER, DANIELLE	101	53450000	EP 00004258	06/14/2019	EXP05272019	REIMBURSEMENT FOR ADOBE		68.00	MW
Vendor Total:									68.00	
00007031	WOODBURG, RANDY	101	53220000	EP 00004259	06/14/2019	CONF05062019	5/6/19 Reconciling Ethics		33.68	MW
00007031	WOODBURG, RANDY	101	53210000	EP 00004259	06/14/2019	MLG05242019	Mileage May		13.46	MW
Vendor Total:									47.14	
00052268	LOCKHART, LISA	101	53210000	EP 00004260	06/14/2019	MLG05312019	May 2019		66.47	MW
Vendor Total:									66.47	
00053367	RHOADS, LISA	210	41992250	EP 00004261	06/14/2019	19P2P20018348	BHHS P2P 18/19 Lauren Refund		130.00	MW
Vendor Total:									130.00	
00007587	ABUNDIS CAVRELL, GLORIA N	101	53210000	EP 00004262	06/28/2019	MLG06142019	MLG JUNE BHM		9.22	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007587	ABUNDIS CAVRELL, GLORIA N	101	53210000	EP 00004262	06/28/2019	MLG06142019WH	June 2019 mileage 1/2 BHMS		9.22	MW
Vendor Total:									18.44	
00033980	ACE TRANSPORTATION INC	101	53330000	EP 00004263	06/28/2019	2019738	MCKINNEY VENTO		138.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004263	06/28/2019	2019739	SPECIAL ED TAXI SERVICE		216.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004263	06/28/2019	2019740	SPECIAL ED TAXI SERVICE		315.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004263	06/28/2019	2019741	SPECIAL ED TAXI SERVICE		54.00	MW
Vendor Total:									723.00	
00021336	ACTON, LISA ANN	272	53210000	EP 00004264	06/28/2019	MLG06132019	ACTON MAY-JUNE 19 MILEAGE		37.81	MW
00021336	ACTON, LISA ANN	272	53199000	EP 00004264	06/28/2019	MLG06132019	ACTON MILEAGE GRADUATION		30.64	MW
Vendor Total:									68.45	
00054709	ALIOTO, ANNA PARASKEVI	272	53210000	EP 00004265	06/28/2019	MLG05302019	ALIOTO MAY 19 MILEAGE		29.12	MW
Vendor Total:									29.12	
00052839	ARNOLD, SUE	101	53210000	EP 00004266	06/28/2019	MLG06052019	MILEAGE FOR MISD SEMINAR		25.46	MW
Vendor Total:									25.46	
00030821	AROLA, CAROL	272	53210000	EP 00004267	06/28/2019	MLG05122019	AROLA JAN-MAY 19 MILEAGE		124.76	MW
00030821	AROLA, CAROL	272	53210000	EP 00004267	06/28/2019	MLG11172018	AROLA JULY-NOV 18 MILEAGE		49.65	MW
Vendor Total:									174.41	
00053818	BEATTIE, JULIA	101	53210000	EP 00004268	06/28/2019	MLG06132019	EAST HILLS MAY/JUNE MILEAGE		31.19	MW
Vendor Total:									31.19	
00054536	BELOTTI, LISA	272	53210000	EP 00004269	06/28/2019	MLG05202019	MAY MILEAGE		26.56	MW
Vendor Total:									26.56	
00033907	BROOKES BUNCH	230	53190000	EP 00004270	06/28/2019	260219B03	Adv Tumbling 4/17-6/5/19		90.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00004270	06/28/2019	248019B01	Cheer & Dance 4/15-6/10/19		792.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00004270	06/28/2019	248019B02	Cheer & Dance 4/9-6/4/19		591.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00004270	06/28/2019	248019B03	Cheer & Dance 4/17-6/5/19		829.12	MW
00033907	BROOKES BUNCH	230	53190000	EP 00004270	06/28/2019	260219B01	Adv Tumbling 4/15-6/10/19		204.00	MW
Vendor Total:									2,506.62	
00052534	BROWNSON, BARB	101	55110000	EP 00004271	06/28/2019	EXP01122019	ART SUPPLIES - MICHAELS		6.36	MW
00052534	BROWNSON, BARB	101	55110000	EP 00004271	06/28/2019	EXP05082019	ART SUPPLIES - COSTCO		4.23	MW
00052534	BROWNSON, BARB	101	55110000	EP 00004271	06/28/2019	EXP09102018	ART SUPPLIES - WALMART		42.07	MW
00052534	BROWNSON, BARB	101	55110000	EP 00004271	06/28/2019	EXP09302018	ART SUPPLIES		97.98	MW
00052534	BROWNSON, BARB	101	55110000	EP 00004271	06/28/2019	EXP10212018	ART SUPPLIES		53.64	MW
Vendor Total:									204.28	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting

Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007236	CLANCY, SARAH	272	53210000	EP 00004272	06/28/2019	MLG06042019	CLANCY JUNE19 MILEAGE		67.74	MW
00007236	CLANCY, SARAH	272	53210000	EP 00004272	06/28/2019	MLG03282019	CLANCY FEB-MAR19 MILEAGE		82.53	MW
00007236	CLANCY, SARAH	272	53210000	EP 00004272	06/28/2019	MLG05312019	CLANCY APR/MAY19 MILEAGE		70.88	MW
Vendor Total:									221.15	
00003080	CLARK HILL PLC	101	53170000	EP 00004273	06/28/2019	860355	welfare plan attny fee		4,000.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00004273	06/28/2019	879423	const purch attny fee		1,530.00	MW
00003080	CLARK HILL PLC	402	53170000	EP 00004273	06/28/2019	879425	sale of hickory grove attny fe		255.00	MW
Vendor Total:									5,785.00	
00054673	COSGROVE, SEAN MICHAEL	101	53225000	EP 00004274	06/28/2019	CONF06142019	FLORIDA TECH CONF REIMB		182.59	MW
Vendor Total:									182.59	
00007318	CUSUMANO, LAURA D	220	53210000	EP 00004275	06/28/2019	MLG06112019	WL MILEAGE - JUNE 2019		4.69	MW
Vendor Total:									4.69	
00006074	DITTUS, JANE	272	53210000	EP 00004276	06/28/2019	MLG06132019	DITTUS JUNE19 MILEAGE		23.43	MW
Vendor Total:									23.43	
00032809	EDUSTAFF LLC	101	53113000	EP 00004277	06/28/2019	6308020190628	SUBSTITUTE TEACHERS 6-28-19		23,448.11	MW
Vendor Total:									23,448.11	
00055065	GOCAJ, JANET	272	55990000	EP 00004278	06/28/2019	EXP06052019	EMBROIDERY SUPPLIES		50.00	MW
00055065	GOCAJ, JANET	272	55990000	EP 00004278	06/28/2019	EXP06062019	EMBROIDERY REIMBURSEMENT		5.50	MW
Vendor Total:									55.50	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00004279	06/28/2019	25097	DOT testing		893.00	MW
Vendor Total:									893.00	
00053379	JAROS, ALAN	230	55990000	EP 00004280	06/28/2019	EXP05082019	SUPPLIES FOR SPRING FLING		280.86	MW
Vendor Total:									280.86	
00015081	KAUSLER, SHARON	101	53210000	EP 00004281	06/28/2019	MLG05312019	EO MILEAGE - MAY 2019		64.96	MW
00015081	KAUSLER, SHARON	101	53210000	EP 00004281	06/28/2019	MLG06142019	EO MILEAGE - JUNE 2019		23.72	MW
00015081	KAUSLER, SHARON	101	53210000	EP 00004281	06/28/2019	MLG03292019	EO MILEAGE - MARCH 2019		44.60	MW
00015081	KAUSLER, SHARON	101	53210000	EP 00004281	06/28/2019	MLG04302019	EO MILEAGE - APRIL 2019		51.04	MW
00015081	KAUSLER, SHARON	101	53210000	EP 00004281	06/28/2019	MLG03292019	LP MILEAGE - MARCH 2019		44.60	MW
00015081	KAUSLER, SHARON	101	53210000	EP 00004281	06/28/2019	MLG04302019	LP MILEAGE - APRIL 2019		51.04	MW
00015081	KAUSLER, SHARON	101	53210000	EP 00004281	06/28/2019	MLG05312019	LP MILEAGE - MAY 2019		64.96	MW
00015081	KAUSLER, SHARON	101	53210000	EP 00004281	06/28/2019	MLG06142019	LP MILEAGE - JUNE 2019		23.72	MW
Vendor Total:									368.64	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00004282	06/28/2019	MLG06132019	MILEAGE JAN - JUNE 2019		62.08	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	62.08
00054509	LEEJAN, ANGELA	101	53210000	EP 00004283	06/28/2019	MLG05302019	MAY MILEAGE REPORT		42.92	MW
00054509	LEEJAN, ANGELA	101	53210000	EP 00004283	06/28/2019	MLG06132019	JUNE MILEAGE REPORT		25.75	MW
									Vendor Total:	68.67
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004284	06/28/2019	12916	labor & emp serv attny fee		269.50	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004284	06/28/2019	12917	maisl attny fees		6,542.00	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004284	06/28/2019	12918	school law serv attny fee		4,268.50	MW
									Vendor Total:	11,080.00
00053521	MARTAUD, DENISE	101	53210000	EP 00004285	06/28/2019	MLG05312019	EAST HILLS MILEAGE - MAY 2019		57.30	MW
00053521	MARTAUD, DENISE	101	53210000	EP 00004285	06/28/2019	MLG05312019	CONANT MILEAGE - MAY 2019		57.30	MW
									Vendor Total:	114.60
00007579	MCDONALD, NICOLA	101	53210000	EP 00004286	06/28/2019	MLG05312019	Mileage May		19.26	MW
									Vendor Total:	19.26
00002454	MCGREGOR, ANN	101	53412000	EP 00004287	06/28/2019	EXP06122019	REIMB JUNE CELL CHARGES		30.00	MW
									Vendor Total:	30.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004288	06/28/2019	241819B01	ORG PreTeam 4/10-5/29/19		313.60	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004288	06/28/2019	241819B02	ORG Preteam 4/10-5/29/19		436.80	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004288	06/28/2019	241119FEBL2	ORG Team L2 2/1-2/28/19		1,260.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004288	06/28/2019	241119FEBL3	ORG Team L3 2/1-2/28/19		1,848.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004288	06/28/2019	241119FEBL45	ORG Team L4-5 2/1-2/28/19		5,236.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004288	06/28/2019	241119FEBL69	ORG Team L6-9 2/1-2/28/19		7,224.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004288	06/28/2019	241819A01	ORG Preteam 1/9-3/27/19		499.80	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004288	06/28/2019	241819A02	ORG Preteam 1/12-3/23/19		294.00	MW
									Vendor Total:	17,112.20
00054247	OG TEES LLC	610	24316383	EP 00004289	06/28/2019	1152	POWDERPUFF		852.00	MW
00054247	OG TEES LLC	610	24312314	EP 00004289	06/28/2019	1153	SPIRITWEAR		432.00	MW
									Vendor Total:	1,284.00
00002660	ROAD COMMISSION FOR	101	57410000	EP 00004290	06/28/2019	113597	DTE Energy Signals		59.14	MW
									Vendor Total:	59.14
00024396	ROCHA, WENDY	101	53412000	EP 00004291	06/28/2019	EXP06052019	REIMB APRIL-JUNE CELL		90.00	MW
									Vendor Total:	90.00
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004292	06/28/2019	592259	DIESEL FUEL		12,024.28	MW
									Vendor Total:	12,024.28

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007282	SPIESS, LAUREN M	101	53210000	EP 00004293	06/28/2019	MLG03272019	Mileage March		45.76	MW
									Vendor Total:	45.76
00014425	STAR TRAX INC	610	24317006	EP 00004294	06/28/2019	0000095500	Bal for 8th gr party 6/12/19		250.00	MW
									Vendor Total:	250.00
00021831	STEABAN, DEBORAH J	101	55110000	EP 00004295	06/28/2019	EXP04092019	supplies for dc trip		12.00	MW
									Vendor Total:	12.00
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004296	06/28/2019	760219B01	Musical Theatre Wksp 4/8-6/10		700.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004296	06/28/2019	760219B02	Musical Theatre Wksp 4/9-6/4		675.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004296	06/28/2019	760219B03	Musical Theatre 4/10-6/5/19		810.00	MW
									Vendor Total:	2,185.00
00007396	VAN OYEN, SUSAN E	272	53210000	EP 00004297	06/28/2019	MLG06182019	VANOYEN JUNE19 MILEAGE		9.98	MW
									Vendor Total:	9.98
00007084	VEILLETTE, JAMES P	101	53210000	EP 00004298	06/28/2019	MLG06042019	mileage for supplies 1/2 HS		48.43	MW
00007084	VEILLETTE, JAMES P	101	53210000	EP 00004298	06/28/2019	MLG06042019A	2ND SEMESTER MILEAGE REPORT		48.43	MW
									Vendor Total:	96.86
00052268	LOCKHART, LISA	101	55910000	EP 00004299	06/28/2019	EXP06102019	SUPPLIES ENG LEARNERS MTG		28.65	MW
									Vendor Total:	28.65
00024745	MINER, MARY	272	53210000	EP 00004300	06/28/2019	MLG06202019	MINER JUNE MILEAGE 2019		99.76	MW
									Vendor Total:	99.76
00055391	ANDERSON, HUGH	101	53140000	AP00515034	06/07/2019	EXP05232019	COMMERCIAL DRIVER LICENSE		70.00	MW
									Vendor Total:	70.00
00053946	ARTOME LLC	610	24312276	AP00515035	06/07/2019	007137	ART FAIR FRAMING		57.00	MW
									Vendor Total:	57.00
00055394	BAILEY, KIMBERLY	210	41992250	AP00515036	06/07/2019	19P2P20019202	BHHS P2P 18/19 Ashley Refund		200.00	MW
									Vendor Total:	200.00
00055112	BARTERIAN, STEPHANIE	101	53210000	AP00515037	06/07/2019	MLG05302019	Mileage May		32.65	MW
									Vendor Total:	32.65
00055402	BEKOLAY, BROOKLIN	101	24910000	AP00515038	06/07/2019	TRAUBART2019	Traub Art Scholarship		3,974.50	MW
									Vendor Total:	3,974.50
00001598	BUSHON, LARA	101	55110000	AP00515039	06/07/2019	EXP05302019	teaching supplies		29.96	MW
									Vendor Total:	29.96
00054686	CARLSON, ELISABETH	210	41992250	AP00515040	06/07/2019	19P2P20030358	BHHS P2P 18/19 Isabelle Refund		70.00	MW
									Vendor Total:	70.00

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00005528	CHARTIER, ALLEN T	101	53110000	AP 00515041	06/07/2019	20190501	BIRD BANDING SERVICES		1,850.00	MW
Vendor Total:									1,850.00	
00055051	CLANCY, PATRICK	272	53190000	AP 00515042	06/07/2019	EXP05232019	Advanced Fitness Enrichment		531.25	MW
Vendor Total:									531.25	
00055395	COLEMAN, DEBORAH	210	41992250	AP 00515043	06/07/2019	19P2P20020023	BHHS P2P 18/19 Genesis Refund		70.00	MW
Vendor Total:									70.00	
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	201183787912	22834517/97638818		44.77	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	203853495863	56090227		262.87	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	203853495860	56150884		545.10	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	203853495861	56140201		509.43	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00515044	06/07/2019	203853495859	56012030		469.58	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00515044	06/07/2019	203853495866	56070011		466.50	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	601011844564	29504470/97214930		-222.23	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	203853495865	23190182/98041997		87.14	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	203853495864	21773210/96443361		96.98	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	202162640036	40230917/97021183		41.22	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	202162640034	23385095/97721020		27.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	202162640035	40235192/97016930		211.35	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515044	06/07/2019	203853495862	56600864		708.23	MW
Vendor Total:									3,247.94	
00032981	CROFOOT BALLROOM	610	24312020	AP 00515045	06/07/2019	04302020	PROM DEPOSIT FY20		1,000.00	MW
Vendor Total:									1,000.00	
00029932	DALLAVECCHIA, MEGHAN	220	53190000	AP 00515046	06/07/2019	MLG05232019	Mileage reimbursement for teac		101.73	MW
Vendor Total:									101.73	
00053322	DANESHVAR, CATHERINE	210	41992250	AP 00515047	06/07/2019	19P2P20016227	BHHS P2P 18/19 Elizabeth Refun		130.00	MW
Vendor Total:									130.00	
00006072	DEPORRE, CHANTAL	220	55991000	AP 00515048	06/07/2019	MLG05232019	Mileage reimbursement		85.38	MW
Vendor Total:									85.38	
00054740	DI PERRI, KRISTIN	610	24312311	AP 00515049	06/07/2019	EXP05242019	Bedrock Literacy Training		225.00	MW
Vendor Total:									225.00	
00007718	DORKO, KATHRYN	610	24317006	AP 00515050	06/07/2019	EXP08302018	PTO Teacher Reimburse-Dorko		30.80	MW
00007718	DORKO, KATHRYN	610	24317006	AP 00515050	06/07/2019	EXP08282018	PTO teacher reimburse-Dorko		28.34	MW
00007718	DORKO, KATHRYN	610	24317006	AP 00515050	06/07/2019	EXP02102019	PTO Teacher Reimburse-Dorko		4.71	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007718	DORKO, KATHRYN	610	24317006	AP00515050	06/07/2019	EXP01202019	PTO Teacher Reimburse - Dorko		9.08	MW
Vendor Total:									72.93	
00054870	DYNAMIC TESTING INC	101	53140000	AP00515051	06/07/2019	EXP05282019	CDL ROAD TEST ILA MONNETT		130.00	MW
Vendor Total:									130.00	
00055397	ENGELMAN, ROBERT	250	24710000	AP00515052	06/07/2019	REFFOOD2019	REFUND		45.15	MW
Vendor Total:									45.15	
00052217	GERGIS, REEM	610	24317006	AP00515053	06/07/2019	EXP05312019	LP PTO CARNIVAL REIMB		153.73	MW
Vendor Total:									153.73	
00055422	GERHARD, LORI	250	24710000	AP00515054	06/07/2019	REFFOOD2019	REFUND		54.10	MW
Vendor Total:									54.10	
00054606	GOLDSCHMIDT, JAMIE	610	24317006	AP00515055	06/07/2019	EXP05212019	Reimburse for seeds for garden		50.00	MW
Vendor Total:									50.00	
00055410	GROSS, ANDREW	250	24710000	AP00515056	06/07/2019	REFFOOD2019	REFUND		92.29	MW
Vendor Total:									92.29	
00052667	HART, KIMBERLY	250	24710000	AP00515057	06/07/2019	REFFOOD2019	REFUND		22.45	MW
Vendor Total:									22.45	
00018789	HEAVNER CANOE RENTAL INC	272	55990000	AP00515058	06/07/2019	1944	Heavners- Nature Exploration		652.00	MW
Vendor Total:									652.00	
00053775	HOOD, ALBA	101	53210000	AP00515059	06/07/2019	MLG05102019	REIMB MAY MILEAGE		4.30	MW
Vendor Total:									4.30	
00055369	HORDS, MARY	210	41992250	AP00515060	06/07/2019	19P2P20029159	BHHS P2P Kayla Abramson		200.00	MW
Vendor Total:									200.00	
00054785	JOHNS, CAMERON STEPHEN	101	55110000	AP00515061	06/07/2019	EXP05262019	REIM SUPPLIES		50.19	MW
Vendor Total:									50.19	
00055205	KOWALEWSKI, KATHRYN	114	53190000	AP00515062	06/07/2019	CONF10172018	Reimb MANS conf 10/2018		36.25	MW
Vendor Total:									36.25	
00053794	LAKSHMANAN, UMA	610	24316380	AP00515063	06/07/2019	EXP05302019	IB GRAD PARTY FOOD/SUPPLIES		443.36	MW
Vendor Total:									443.36	
00055406	LEE, NUSARA	250	24710000	AP00515064	06/07/2019	REFFOOD2019	REFUND		113.75	MW
Vendor Total:									113.75	
00030103	LEITZ, JAY B	101	55110000	AP00515065	06/07/2019	EXP03142019	pe supplies		103.50	MW
Vendor Total:									103.50	
00053115	LUTZ, DEANN	101	55110000	AP00515066	06/07/2019	EXP05152019	REIMB CLASSROOM SUPPLIES		99.57	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	99.57	
00054543	MACK, EUGENIE	101	55990000	AP 00515067	06/07/2019	PC05312019	batteries, coffee & creamer		24.67	MW
								Vendor Total:	24.67	
00055398	MONNETT, ILA	101	53140000	AP 00515068	06/07/2019	EXP05292019	COMMERCIAL DRIVER LICENSE		35.00	MW
								Vendor Total:	35.00	
00006237	MUNTEAN, SARA	220	55997000	AP 00515069	06/07/2019	EXP05212019	supply purchase reimbursement		58.29	MW
								Vendor Total:	58.29	
00055376	MURPHY, BLYTHE	230	41818002	AP 00515070	06/07/2019	REF05142019	Prorate Seaton Bkb		12.82	MW
								Vendor Total:	12.82	
00055407	NEUMAYER, DIANA	230	41990000	AP 00515071	06/07/2019	REF05312019	REFUND ADV CAMP ANIMAL		328.00	MW
								Vendor Total:	328.00	
00055067	PARLETT, RACHAEL	101	53210000	AP 00515072	06/07/2019	MLG04252019	REIMB NOV-APRIL MILEAGE		28.91	MW
								Vendor Total:	28.91	
00053529	PARR, ALLISON	610	24316385	AP 00515073	06/07/2019	EXP05292019	ALL NIGHT PARTY TSHIRTS		1,400.00	MW
								Vendor Total:	1,400.00	
00055404	PEDIGO, LAUREN	610	24310000	AP 00515074	06/07/2019	EXP03102019	HOOP HOUSE		5,500.00	MW
								Vendor Total:	5,500.00	
00055328	PENTIS, MICHAEL	101	55110000	AP 00515075	06/07/2019	EXP02222019	WHITE WOOL ROVING		306.00	MW
								Vendor Total:	306.00	
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP 00515076	06/07/2019	EXP05122019	staff appreciation week		3.99	MW
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP 00515076	06/07/2019	EXP05082019	staff apprec week		8.97	MW
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP 00515076	06/07/2019	EXP05042019	staff app week		22.98	MW
								Vendor Total:	35.94	
00055368	SANDERS, JULIAN	230	53190000	AP 00515077	06/07/2019	EXP05242019	SUMMER CAMP CURRICULUM		495.00	MW
								Vendor Total:	495.00	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00515078	06/07/2019	290019A06	Floor Hockey 3/12-4/30/19		415.80	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00515078	06/07/2019	290019A05	Dragons Floor Hky 3/18-4/29/19		831.60	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00515078	06/07/2019	290019A01	Floor Hky 2/4/19-3/11/19		692.93	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00515078	06/07/2019	251219A07	Weird Science 3/5-4/9/19		293.76	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00515078	06/07/2019	251219A06	Weird Science 3/1-4/12/19		691.20	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00515078	06/07/2019	210419A03	Seaton Bkb 1/24-2/28/19		693.00	MW
								Vendor Total:	3,618.29	
00055408	SEIFERT, DEANNE	230	41990000	AP 00515079	06/07/2019	REF05302019	REFUND ADV CAMP ANIMAL		328.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	328.00	
00055412	SNYDER, KARINE	210	41992250	AP 00515080	06/07/2019	19P2P20027026	BHMS P2P 18/19 Sebastien REfun		150.00	MW
								Vendor Total:	150.00	
00052354	SOCHA, JOANN	610	24317006	AP 00515081	06/07/2019	EXP05282019	staff appreciation treats		1,216.00	MW
00052354	SOCHA, JOANN	610	24317006	AP 00515081	06/07/2019	EXP05192019	staff appreciation treats		65.68	MW
00052354	SOCHA, JOANN	610	24317006	AP 00515081	06/07/2019	EXP05142019	staff appreciation treats		166.74	MW
00052354	SOCHA, JOANN	610	24317006	AP 00515081	06/07/2019	EXP05112019	staff appreciation treats		91.78	MW
00052354	SOCHA, JOANN	610	24317006	AP 00515081	06/07/2019	EXP05062019	staff appreciation treats		122.40	MW
00052354	SOCHA, JOANN	610	24317006	AP 00515081	06/07/2019	EXP05022019	staff appreciation treats		11.76	MW
00052354	SOCHA, JOANN	610	24317006	AP 00515081	06/07/2019	EXP05292019	staff appreciation treats		382.66	MW
								Vendor Total:	2,057.02	
00055379	SOLTIS PLASTICS CORP	610	24312226	AP 00515082	06/07/2019	149235	GIRLS SWIM - CLEAR ACRYLIC		728.64	MW
								Vendor Total:	728.64	
00054647	SPANOS, ANASTASIA	101	53210000	AP 00515083	06/07/2019	MLG05222019	REIMB FEB-MAY MILEAGE		18.07	MW
								Vendor Total:	18.07	
00055321	ST PIERRE, LISA	101	55110000	AP 00515084	06/07/2019	EXP05282019	SUPPLIES		20.00	MW
00055321	ST PIERRE, LISA	101	55110000	AP 00515084	06/07/2019	EXP03082019	supplies		20.00	MW
								Vendor Total:	40.00	
00055405	STEVENSON, BRYNN	230	41818002	AP 00515085	06/07/2019	REF05292019	Refund Rocco Fri Craft Night		23.00	MW
								Vendor Total:	23.00	
00030458	THE COLLEGE BOARD	610	24317034	AP 00515086	06/07/2019	EXP05302019	AP EXAMS		65,750.00	MW
								Vendor Total:	65,750.00	
00007699	TOLLAFIELD, TAYLOR M	610	24312412	AP 00515087	06/07/2019	EXP05242019	student council receipts		57.66	MW
								Vendor Total:	57.66	
00055393	TRUMBLE, ANDRIA	610	24317006	AP 00515088	06/07/2019	EXP05042019	pto		445.20	MW
								Vendor Total:	445.20	
00055377	UPSHAW, SHANNON	230	41818002	AP 00515089	06/07/2019	REF05142019	Prorate Seaton Bkb Shannon		12.82	MW
								Vendor Total:	12.82	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00515090	06/07/2019	EXP05292019	ALL NIGHT PARTY PRIZES		1,809.80	MW
								Vendor Total:	1,809.80	
00003709	WABEEK COUNTRY CLUB	210	55990212	AP 00515091	06/07/2019	10066264	Range Balls for BHHS B Golf		799.00	MW
								Vendor Total:	799.00	
00052284	WEST BLOOMFIELD HIGH SCHOOL	610	24312412	AP 00515092	06/07/2019	EXP05292019	1/2 OF HOTEL ROOM MASC/MAHS		143.88	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	143.88	
00055026	WIEGAND, ALEC	101	54121000	AP 00515093	06/07/2019	EXP06032019	GRAND PIANO TUNING		125.00	MW
								Vendor Total:	125.00	
00055401	WOGMAN, DEBORAH	101	24910000	AP 00515094	06/07/2019	TRAUBMUSIC2019	Traub Music Recipient		3,947.50	MW
								Vendor Total:	3,947.50	
00052488	WOOD WENHAM AND	101	53190000	AP 00515095	06/07/2019	EXP05152019	BHEA NEGOT CONSULTANT		1,604.20	MW
								Vendor Total:	1,604.20	
00055409	YOUNG, LISA	230	41990000	AP 00515096	06/07/2019	REF05302019	REFUND ADV. CAMP ANIMAL		328.00	MW
								Vendor Total:	328.00	
00055378	ZEBARI, CHRISTINE	230	41818002	AP 00515097	06/07/2019	REF05142019	Prorate Seaton Bkb Jonah		12.82	MW
00055378	ZEBARI, CHRISTINE	230	41818002	AP 00515097	06/07/2019	REF05142019	Prorate Seaton Bkb Jayvin		12.82	MW
								Vendor Total:	25.64	
00006237	MUNTEAN, SARA	220	55997000	AP 00515099	06/07/2019	REF05212019	reimburse for supply purchase		58.29	MW
								Vendor Total:	58.29	
00055052	ORLANDO, AMY	610	24317006	AP 00515100	06/07/2019	EXP05082019	ICE CREAM SOCIAL SUPPLIES		83.93	MW
								Vendor Total:	83.93	
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP 00515101	06/07/2019	31119	LP PTO DJ		300.00	MW
								Vendor Total:	300.00	
00054543	MACK, EUGENIE	101	53140000	AP 00515102	06/07/2019	PC05312019	PETTY CASH RECEIPTS - MAY 2019		233.54	MW
								Vendor Total:	233.54	
00053076	TRAVELING CHEF CATERING,	101	53190000	AP 00515103	06/07/2019	EXP06112019	Retirement Celeb Catering		646.00	MW
								Vendor Total:	646.00	
00055431	ADDISON, MICHELLE	610	24317006	AP 00515104	06/14/2019	EXP05162019	coin counter for pennie wars		104.24	MW
								Vendor Total:	104.24	
00055373	AL-RUFAIE, ZEENA	230	41818002	AP 00515105	06/14/2019	REF05142019	Seaton Bkb Refund for Zeena		25.64	MW
								Vendor Total:	25.64	
00007460	ALLER, TRACY	101	55110000	AP 00515106	06/14/2019	EXP05222019	CLASSROOM SUPPLIES		25.44	MW
								Vendor Total:	25.44	
00033578	AMCOMM	101	53190000	AP 00515107	06/14/2019	424112	Service and Repair - Professio	P1900036	302.00	MW
								Vendor Total:	302.00	
00052913	AMERINET OF MICHIGAN INC	101	11920000	AP 00515108	06/14/2019	QUO-18416-N0L0	7/1/19-6/30/22 FILTERING		10,800.00	MW
00052913	AMERINET OF MICHIGAN INC	101	11920000	AP 00515108	06/14/2019	QUO-18416-N0L0	7/1/19-6/30/22 THREAT PREVENT		10,800.00	MW
00052913	AMERINET OF MICHIGAN INC	101	11920000	AP 00515108	06/14/2019	QUO-18416-N0L0	7/1/19-6/30/22 PREM SUPPORT		9,600.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052913	AMERINET OF MICHIGAN INC	101	54140000	AP 00515108	06/14/2019	QUO-18416-N0L0	PALO ALTO NETWORKS PA-3250		21,250.00	MW
Vendor Total:									52,450.00	
00055426	ARENS, ANTHONY	210	41992250	AP 00515109	06/14/2019	19P2P20017925	BHHS P2P 18/19 Gwyneth Refund		200.00	MW
Vendor Total:									200.00	
00033607	ARROWHEAD TREE SERVICE LLC	101	53190000	AP 00515110	06/14/2019	00033607062019	Remove Hanging Branch @ BHMS		150.00	MW
Vendor Total:									150.00	
00055374	BAHU, SARA	230	41818002	AP 00515111	06/14/2019	REF05142019	Ref Seaton Bkb Jon & Nathan		25.64	MW
Vendor Total:									25.64	
00005831	BLOOMFIELD SPORTS SHOP	610	24312125	AP 00515112	06/14/2019	5507	GIRLS SOCCER		494.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00515112	06/14/2019	5520	TRACK HILLS		280.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00515112	06/14/2019	5505	TRACK HILLS		190.00	MW
Vendor Total:									964.00	
00055281	BLOOMFIELD TENNIS	230	53190000	AP 00515113	06/14/2019	233919B05	Bloomfield Tn Beg 4/9-5/7/19		50.00	MW
00055281	BLOOMFIELD TENNIS	230	53190000	AP 00515113	06/14/2019	233919B03	Bloomfield TN Beg 4/8-5/6/19		50.00	MW
Vendor Total:									100.00	
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP 00515114	06/14/2019	2020-00003003	DIESEL FUEL MAY		163.36	MW
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP 00515114	06/14/2019	2020-00003003	UNLEADED FUEL MAY		2,179.74	MW
00020231	BLOOMFIELD TOWNSHIP	210	55711000	AP 00515114	06/14/2019	2020-00003003	UNLEADED FUEL MAY		251.79	MW
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP 00515114	06/14/2019	2020-00003003	DIESEL FUEL MAY		302.36	MW
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP 00515114	06/14/2019	2020-00003003	UNLEADED FUEL MAY		114.03	MW
Vendor Total:									3,011.28	
00053905	BUILDING BRIDGES THERAPY	101	53190000	AP 00515115	06/14/2019	519-13-960	Psych Consult 4-29-19		270.00	MW
Vendor Total:									270.00	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00515116	06/14/2019	318070062019	3100 LONE PINE 02/01 TO 05/01		1,952.54	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00515116	06/14/2019	318154062019	2601 LONE PINE 02/01 TP 05/01		2,667.82	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00515116	06/14/2019	318187062019	2601 LONE PINE FIRE LINE		200.00	MW
Vendor Total:									4,820.36	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00515117	06/14/2019	227219A09	Chess Wizards 4/12-5/31/19		260.00	MW
Vendor Total:									260.00	
00000807	CONSUMERS ENERGY	101	55510000	AP 00515118	06/14/2019	207145377464	8453539		283.61	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515118	06/14/2019	207145377461	6204665		841.65	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515118	06/14/2019	207145377460	56145449		62.50	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515118	06/14/2019	207145377459	56146561		2,101.88	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000807	CONSUMERS ENERGY	101	55510000	AP00515118	06/14/2019	207145377462	9836964		275.58	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515118	06/14/2019	207145377463	50811800		864.82	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515118	06/14/2019	207145377466	50802966		1,212.47	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00515118	06/14/2019	207145377465	7811193		1,004.42	MW
Vendor Total:									6,646.93	
00024765	DEANGELIS, SUZANNE	101	55110000	AP00515119	06/14/2019	EXP05092019	DANCE COSTUME SUPPLIES		19.98	MW
Vendor Total:									19.98	
00000975	DTE ENERGY	101	55520000	AP00515120	06/14/2019	90293914	POLE PERMIT FEE		120.00	MW
Vendor Total:									120.00	
00054870	DYNAMIC TESTING INC	101	53140000	AP00515121	06/14/2019	EXP06032019	ROAD TEST CASSAUNDR		130.00	MW
Vendor Total:									130.00	
00055143	E4 DIGITAL MARKETING	610	24317006	AP00515122	06/14/2019	EXP12132018	Photobooth 8th gr party PTO		123.00	MW
Vendor Total:									123.00	
00008780	ECHOLS, ALEJANDRO	101	24023331	AP00515123	06/14/2019	APCK353077	REISSUE CK# 353077 12/19/14		61.00	MW
Vendor Total:									61.00	
00055399	EMERSON, ROSEMARY	210	41992250	AP00515124	06/14/2019	19P2P20014413	BHHS P2P 18/19 Andrew Refund		200.00	MW
Vendor Total:									200.00	
00052697	ERDE, NATHANAEL	101	55110000	AP00515125	06/14/2019	EXP06032019	teaching supplies music		7.50	MW
00052697	ERDE, NATHANAEL	101	55110000	AP00515125	06/14/2019	EXP04122019	teaching supplies music		5.50	MW
00052697	ERDE, NATHANAEL	101	55110000	AP00515125	06/14/2019	EXP04102019	teaching supplies music		5.50	MW
Vendor Total:									18.50	
00054005	FOREMAN, JANE	210	41992250	AP00515126	06/14/2019	19P2P20015735	BHHS P2P 18/19 Jacquelyn Refun		70.00	MW
Vendor Total:									70.00	
00053041	FREEMAN, MARIA	210	41992250	AP00515127	06/14/2019	19P2P20015806	BHHS P2P 18/19 Henry Refund		200.00	MW
Vendor Total:									200.00	
00055433	GETZ, EILEEN	250	24710000	AP00515128	06/14/2019	REFFOOD2019	REFUND AVA		8.05	MW
00055433	GETZ, EILEEN	250	24710000	AP00515128	06/14/2019	REFFOOD2019	REFUND ELISE		0.25	MW
00055433	GETZ, EILEEN	250	24710000	AP00515128	06/14/2019	REFFOOD2019	REFUND GRACE		36.30	MW
Vendor Total:									44.60	
00022459	GLASPIE, HANK	101	24023331	AP00515129	06/14/2019	APCK355912	REISSUE AP CK# 355912 4/24/15		70.50	MW
Vendor Total:									70.50	
00054606	GOLDSCHMIDT, JAMIE	610	24317006	AP00515130	06/14/2019	EXP05202019	bought seeds for the garden		29.35	MW
Vendor Total:									29.35	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007435	GOOD, SHIRA R	101	53225000	AP00515131	06/14/2019	CONF053102019	QUALTRICS SUMMIT 3-2019		257.68	MW
Vendor Total:									257.68	
00055423	GUPTA, SANJAY	250	24710000	AP00515132	06/14/2019	REFFOOD2019	REFUND		103.70	MW
00055423	GUPTA, SANJAY	610	24313001	AP00515132	06/14/2019	REF06072019	IB EXAM FEES REFUND - MIHIR		886.00	MW
Vendor Total:									989.70	
00055420	HALL, JONATHAN	210	55710000	AP00515133	06/14/2019	EXPSUN06012019	Reimburse Fuel Ath Van 6/1/19		25.00	MW
Vendor Total:									25.00	
00054427	HAMMERLE, HOLLY	101	53220000	AP00515134	06/14/2019	CONF05282019	PARKING / MILEAGE MSU DESIGN		112.53	MW
Vendor Total:									112.53	
00054033	HARIRI, SAMER	610	24312125	AP00515135	06/14/2019	EXPAWA06082019	REIMB. AWARDS FOR GIRLS		51.57	MW
Vendor Total:									51.57	
00055216	HEPPLER, PATRICIA	610	24317007	AP00515136	06/14/2019	EXP05222019	NEWSPAPER CLUB		24.54	MW
Vendor Total:									24.54	
00055411	JOHANSON, ROBERT	210	41992250	AP00515137	06/14/2019	19P2P20032379	BHHS P2P 18/19 Conor Refund		70.00	MW
Vendor Total:									70.00	
00054730	JOUBRAN, FERYAL	210	41992250	AP00515138	06/14/2019	19P2P20030183	EHMS P2P 18/19 Eddie Refund		150.00	MW
Vendor Total:									150.00	
00055447	KALAPPARAMBATH, TOMY	272	41730000	AP00515139	06/14/2019	REF06102019A	ONLINE GOV REFUND		235.00	MW
Vendor Total:									235.00	
00055418	KANNAPPAN, LAKSHMANAN	210	41992250	AP00515140	06/14/2019	19P2P20021882	BHHS P2P 18/19 Pooja Refund		130.00	MW
Vendor Total:									130.00	
00055415	KAPLAN-RUDOLPH, ROCHELLE	210	41992250	AP00515141	06/14/2019	19P2P20019019	BHMS P2P 18/19 Rochelle Refund		105.00	MW
Vendor Total:									105.00	
00055375	KIEFER, NICOLE	230	41818002	AP00515142	06/14/2019	REF05142019	REfund Beckham & Cohen Bkb		25.64	MW
Vendor Total:									25.64	
00055419	KIM, HAGSOO	210	41992250	AP00515143	06/14/2019	19P2P20032455	BHHS P2P 18/19 Jun Ki Refund		130.00	MW
Vendor Total:									130.00	
00055448	KIN, JACEK	272	41730000	AP00515144	06/14/2019	REF06102019B	ONLINE GOV REFUND		235.00	MW
Vendor Total:									235.00	
00052635	KRIVITSKY, DR MICHAEL	250	24710000	AP00515145	06/14/2019	REFFOOD2019	REFUND		64.05	MW
Vendor Total:									64.05	
00055160	LB GOLF LLC	210	57418212	AP00515146	06/14/2019	9221204272019	4/27/19 BHHS 9th B Golf Invite		175.00	MW
Vendor Total:									175.00	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032209	MAGNET CREATIVE SERVICES	610	24316385	AP00515147	06/14/2019	M4700	ALL NIGHT PARTY		400.00	MW
Vendor Total:									400.00	
00052077	Malik, Munazza	210	41992250	AP00515148	06/14/2019	19P2P20025038	BHMS P2P 18/19 Omer Refund		150.00	MW
00052077	Malik, Munazza	210	41992250	AP00515148	06/14/2019	19P2P20025037	BHHS P2P 18/19 Mehr Refund		200.00	MW
Vendor Total:									350.00	
00055396	MARRA, ERIN	610	24317007	AP00515149	06/14/2019	EXP05022019	NON DC STUDENTS LUNCH		52.99	MW
Vendor Total:									52.99	
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00515150	06/14/2019	EXP06032019	BHHS Bsb Off. Assgn Spring 19		375.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00515150	06/14/2019	EXP06032019	WHMS Bsb Off. Assgn Spring 19		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00515150	06/14/2019	EXP06032019	BHMS Bsb Off. Assgn Spring 19		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00515150	06/14/2019	EXP06032019	EHMS Bsb Off. Assgn Spring 19		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00515150	06/14/2019	EXP06032019	EHMS SB Off. Assgn Spring 19		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00515150	06/14/2019	EXP06032019	BHMS SB Off. Assgn Spring 19		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00515150	06/14/2019	EXP06032019	WHMS SB Off. Assgn Spring 19		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00515150	06/14/2019	EXP06032019	BHHS SB Off. Assgn Spring 19		250.00	MW
Vendor Total:									1,225.00	
00055421	MILLER, ERIC	210	41992250	AP00515151	06/14/2019	19P2P20012928	BHMS P2P 18/19 Matthew Refund		200.00	MW
Vendor Total:									200.00	
00055427	MOIR, ROBERT	210	41992250	AP00515152	06/14/2019	19P2P20026809	BHHS P2P 18/19 Leah Refund		200.00	MW
Vendor Total:									200.00	
00055370	MT HOLLY SNOWSPORTS SCHOOL	610	24317007	AP00515153	06/14/2019	EXP05202019	AKERS - FOOD		160.00	MW
Vendor Total:									160.00	
00010340	MUELLER, BETH	610	24317005	AP00515154	06/14/2019	EXP06022019	end of year retirement break		48.43	MW
00010340	MUELLER, BETH	610	24317005	AP00515154	06/14/2019	EXP06032019	yr end staff retirement break		110.24	MW
00010340	MUELLER, BETH	610	24317005	AP00515154	06/14/2019	EXP06042019	end of year staff retirement		105.95	MW
Vendor Total:									264.62	
00055452	MULVILLE, JENNIFER	250	24710000	AP00515155	06/14/2019	REFFOOD2019	REFUND		71.15	MW
Vendor Total:									71.15	
00055450	MURRAY, ROBERT	610	24312059	AP00515156	06/14/2019	EXP05112019	MAN IN NATURE EXPENSES		229.49	MW
Vendor Total:									229.49	
00053753	NASIRI, DEYAR	101	53210000	AP00515157	06/14/2019	MLG05282019	May 2019		32.19	MW
Vendor Total:									32.19	
00033230	NORTHWEST EVALUATION	101	57410000	AP00515158	06/14/2019	19104	50 MAP Growth Math, Rdg, Lang		575.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	575.00
00002658	OAKLAND COUNTY TREASURER	101	11211000	AP 00515159	06/14/2019	20040 31MAY19	FARMINGTON ERROR APRIL		-969.18	MW
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00515159	06/14/2019	20040 31MAY19	MAY SETTLEMENT		6,140.44	MW
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00515159	06/14/2019	20040 31MAY19	MAY FARMINGTON ERRORS		-1,397.60	MW
									Vendor Total:	3,773.66
00002667	OAKLAND SCHOOLS	101	57410000	AP 00515160	06/14/2019	04-2019-OCSP0	FY19 OAKLAND BID USE FEE		75.00	MW
									Vendor Total:	75.00
00055052	ORLANDO, AMY	610	24317006	AP 00515161	06/14/2019	EXP06072019	REIMB HOT DOG EVENT		141.00	MW
									Vendor Total:	141.00
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP 00515162	06/14/2019	EXP06022019	WELLNESS ENRICHMENTS		1,423.50	MW
									Vendor Total:	1,423.50
00054112	RANDEL, DANIELLE	210	41992250	AP 00515163	06/14/2019	19P2P20021804	BHHS P2P 18/19 Lindsay Refund		200.00	MW
									Vendor Total:	200.00
00007620	REAGER, JENNIFER	272	55990000	AP 00515164	06/14/2019	EXP05112019	Nature Exploration Supplies		156.08	MW
00007620	REAGER, JENNIFER	272	55990000	AP 00515164	06/14/2019	EXP05172019	Nature Exploration Supplies		152.21	MW
									Vendor Total:	308.29
00020946	REGENTS OF THE UNIVERSITY OF	101	24023331	AP 00515165	06/14/2019	APCK352022	REISSUE CK# 352022 11/7/2014		200.00	MW
									Vendor Total:	200.00
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00515166	06/14/2019	1089882-00	DEF DIESEL EXHAUST FLUID		266.00	MW
									Vendor Total:	266.00
00006038	RUBEL, JASON	610	24317007	AP 00515167	06/14/2019	EXP05012019	UBER TO TRANSPORT STUDENT		82.15	MW
									Vendor Total:	82.15
00055039	RUDIN, GABRIELA	250	24710000	AP 00515168	06/14/2019	REFFOOD2019	REFUND		29.55	MW
									Vendor Total:	29.55
00055428	SAMUEL, INDIRA	250	24710000	AP 00515169	06/14/2019	REFFOOD2019	REFUND		10.75	MW
									Vendor Total:	10.75
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00515170	06/14/2019	273619B04	Seaton Soccer 4/26-5/31/19		361.80	MW
									Vendor Total:	361.80
00055400	SEPETYS, JENNIFER	210	41992250	AP 00515171	06/14/2019	19P2P20026353	BHHS P2P 18/19 Andrew Refund		200.00	MW
									Vendor Total:	200.00
00055432	SHORT, CAROLYN	610	24317006	AP 00515172	06/14/2019	EXP05162019	pto staff appreciation week		86.92	MW
00055432	SHORT, CAROLYN	610	24317006	AP 00515172	06/14/2019	EXP05222019	PTO staff appreciation week		59.23	MW
									Vendor Total:	146.15

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053565	SIEGEL, ANDREA	210	41992250	AP 00515173	06/14/2019	19P2P20014493	BHHS P2P 18/19 Joshua Refund		70.00	MW
Vendor Total:									70.00	
00052662	SILAGHI, STELIANA	210	41992250	AP 00515174	06/14/2019	19P2P20019928	BHHS P2P 18/19 Paul Refund		130.00	MW
Vendor Total:									130.00	
00055190	SPENCE, MEG	610	24317006	AP 00515175	06/14/2019	EXP04222019	PTO pennie wars supplies		6.36	MW
00055190	SPENCE, MEG	610	24317006	AP 00515175	06/14/2019	EXP05232019	PTO pennie wars supplies		94.90	MW
00055190	SPENCE, MEG	610	24317006	AP 00515175	06/14/2019	EXP05272019	PTO pennie wars supplies		12.70	MW
Vendor Total:									113.96	
00053943	SPINALE, STEPHANIE	210	41992250	AP 00515176	06/14/2019	19P2P20016368	BHMS P2P 18/19 Matthew Refund		150.00	MW
Vendor Total:									150.00	
00053223	SWIDER, LINDA	210	41992250	AP 00515177	06/14/2019	19P2P20026079	BHMS P2P 18/19 Lauren		45.00	MW
Vendor Total:									45.00	
00054061	TAYLOR, ANUSHA	210	41992250	AP 00515178	06/14/2019	19P2P20026682	BHHS P2P 18/19 Ashton Refund		200.00	MW
00054061	TAYLOR, ANUSHA	210	41992250	AP 00515178	06/14/2019	10P2P20031009	BHHS P2P 18/19 Neven Refund		45.00	MW
Vendor Total:									245.00	
00006667	THE BALLOON LADY	610	24316385	AP 00515179	06/14/2019	1930	ALL NIGHT PARTY BALLOONS		75.65	MW
Vendor Total:									75.65	
00054700	THIRD COAST TECH LLC	430	56410000	AP 00515180	06/14/2019	1284	Jbl Pro 8 input- 2 output audi	P1900055	461.50	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00515180	06/14/2019	1284	TCT - Quoted at \$49/Hour as pe	P1900055	784.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00515180	06/14/2019	1284	TCT - Cabling & Hardware Custo	P1900055	224.99	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00515180	06/14/2019	1284	All items and labor as outline	P1900055	726.70	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00515180	06/14/2019	1284	Denon - Professional CD Player	P1900055	182.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00515180	06/14/2019	1284	Jbl Pro 8" Two-Way Vented Sys	P1900055	238.14	MW
Vendor Total:									2,617.33	
00055451	THOMPSON, DEB	101	24023331	AP 00515181	06/14/2019	APCK357555	REISSUE CK#357555 6/19/15		150.00	MW
Vendor Total:									150.00	
00007699	TOLLAFIELD, TAYLOR M	610	24312412	AP 00515182	06/14/2019	EXP05292019	field day supplies		120.04	MW
00007699	TOLLAFIELD, TAYLOR M	610	24312412	AP 00515182	06/14/2019	EXP06102019	student council party		112.74	MW
Vendor Total:									232.78	
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00515183	06/14/2019	7320023844	TIRES AND MISC		2,002.45	MW
Vendor Total:									2,002.45	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00515184	06/14/2019	EXP06032019	ALL NIGHT PARTY PRIZES		972.43	MW
Vendor Total:									972.43	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

24

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054268	VASQUEZ-REDDY, YANIRA	250	24710000	AP00515185	06/14/2019	REFFOOD2019	REFUND		28.90	MW
Vendor Total:									28.90	
00054750	WARNER, JEFF	210	41992250	AP00515186	06/14/2019	19P2P20013762	BHHS P2P 18/19 Jeffrey Refund		200.00	MW
00054750	WARNER, JEFF	210	41992250	AP00515186	06/14/2019	19P2P20014276	BHHS P2P 18/19 Ella Refund		200.00	MW
Vendor Total:									400.00	
00007549	MACKINDER, NICOLE L	101	53220000	AP00515187	06/14/2019	CONF05202019	conf 4/25/2019		91.91	MW
Vendor Total:									91.91	
00004894	CLAWSON SCHOOL DISTRICT	101	58210000	AP00515188	06/14/2019	201819LONGCO	Tuition Coop Agree J.L.		6,060.67	MW
Vendor Total:									6,060.67	
00007537	MARX, JESSIE A	610	24316300	AP00515189	06/14/2019	EXP06062019	W.E.B. PLAY DAY LUNCH		41.31	MW
Vendor Total:									41.31	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515190	06/14/2019	2850/1901120	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515190	06/14/2019	2850/1901120	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515190	06/14/2019	2850/1901120	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515190	06/14/2019	2850/1901120	15-49377-MBM		748.69	MW
Vendor Total:									1,137.63	
00009440	GREAT LAKES HIGHER	101	24510000	AP00515191	06/14/2019	2820/1901120	98-6016510		208.20	MW
Vendor Total:									208.20	
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP00515192	06/14/2019	2844/1901120	I-308509		175.30	MW
Vendor Total:									175.30	
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00515193	06/14/2019	2849/1901120	17-32372-GC-7		75.00	MW
Vendor Total:									75.00	
00009006	MICHIGAN DPMT TREASURY	101	24510000	AP00515194	06/14/2019	2989/1901111	PAYROLL		37,666.50	MW
Vendor Total:									37,666.50	
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP00515195	06/14/2019	2820/1901120	LAURA 370151677		108.49	MW
Vendor Total:									108.49	
00053940	SHAH, KIRAN C	101	24510000	AP00515196	06/14/2019	2840/1901120	10-106802-CP		246.62	MW
Vendor Total:									246.62	
00008151	STATE OF MICHIGAN CD	101	24510000	AP00515197	06/14/2019	2832/1901120	LEVY #905243		203.78	MW
Vendor Total:									203.78	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00515198	06/14/2019	2030/1901120	PAYROLL		189.33	MW
Vendor Total:									189.33	
00008240	TERRY, TAMMY L	101	24513392	AP00515199	06/14/2019	2850/1901120	17-48529-TJT		123.69	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

25

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00515200	06/14/2019	2040/1901120	PAYROLL		306.65	MW
								Vendor Total:	306.65	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515201	06/14/2019	2820/1901120	1018161695		395.36	MW
								Vendor Total:	395.36	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515202	06/14/2019	2820/1901120	1001741013		119.07	MW
								Vendor Total:	119.07	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515203	06/14/2019	2820/1901120	1025374763		496.21	MW
								Vendor Total:	496.21	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515204	06/14/2019	2822/1901120	1016053713		138.80	MW
								Vendor Total:	138.80	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00515205	06/14/2019	2842/1901120	18171623GC		21.99	MW
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00515205	06/14/2019	2840/1901120	18C07489GC		229.27	MW
								Vendor Total:	251.26	
00055471	AMJAD, ESMAEL	272	41730000	AP 00515206	06/28/2019	REF06182019A	CANCELLED ENRICHMENT		145.00	MW
								Vendor Total:	145.00	
00001649	ANN ARBOR PUBLIC SCHOOLS	101	53220000	AP 00515207	06/28/2019	2019-000029	MURPHY CONFERENCE		725.00	MW
								Vendor Total:	725.00	
00052472	ANTHONY, CHRISTINE	210	41992250	AP 00515208	06/28/2019	19P2P20022253	EHMS P2P 18/19 Sierra Refund		105.00	MW
								Vendor Total:	105.00	
00053984	ANTONE, RACHEL	610	24317006	AP 00515209	06/28/2019	EXP04172019	pto		545.89	MW
								Vendor Total:	545.89	
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP 00515210	06/28/2019	191045	UST Services June 2019		412.50	MW
								Vendor Total:	412.50	
00055434	ATTO, FATIN	210	41992250	AP 00515211	06/28/2019	19P2P20019668	BHMS P2P 18/19 John Paul Refun		105.00	MW
00055434	ATTO, FATIN	210	41992250	AP 00515211	06/28/2019	19P2P20022342	BHMS P2P 18/19 Alicia Refund		105.00	MW
								Vendor Total:	210.00	
00055337	BARLOW, THERESA	610	24317006	AP 00515212	06/28/2019	EXP05312019	gift cards for expectant staff		112.68	MW
00055337	BARLOW, THERESA	610	24317006	AP 00515212	06/28/2019	EXP06122019	staff retirement gifts		72.16	MW
00055337	BARLOW, THERESA	610	24317006	AP 00515212	06/28/2019	EXP06022019	staff appreciation gifts		33.41	MW
								Vendor Total:	218.25	
00055473	BARNES, JASON	610	24317001	AP 00515213	06/28/2019	EXP03262019	LP MATH PENT TSHIRTS		180.00	MW
								Vendor Total:	180.00	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055113	BEEMAN, COURTNEY	220	53210000	AP 00515214	06/28/2019	MLG05312019	Mileage May		98.43	MW
Vendor Total:									98.43	
00052777	BEN, JAMIE	610	24317001	AP 00515215	06/28/2019	EXP06052019	LP PTO TSHIRT REIMB		977.50	MW
Vendor Total:									977.50	
00055224	BIEGUN, JOHN	610	24319104	AP 00515216	06/28/2019	EXP06102019	LIQUID NITRO GRANT BIEGUN		86.84	MW
00055224	BIEGUN, JOHN	101	55110000	AP 00515216	06/28/2019	EXP06092019	7TH GRADE		25.13	MW
00055224	BIEGUN, JOHN	101	55110000	AP 00515216	06/28/2019	EXP06102019	7TH GRADE		9.62	MW
Vendor Total:									121.59	
00055436	BLATY, GEORGE	210	41992250	AP 00515217	06/28/2019	19P2P20029576	BHMS P2P 18/19 Anthony Refund		150.00	MW
Vendor Total:									150.00	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515218	06/28/2019	2051380619	Eastover ES		1,142.57	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515218	06/28/2019	2060990619	EHMS - Transportation		4,771.70	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515218	06/28/2019	2111250619	IA		3,559.36	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515218	06/28/2019	2121650619	Fox Hills		1,890.37	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515218	06/28/2019	2190620619	Bowers Farm		259.02	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515218	06/28/2019	2190630619	Barn		284.04	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515218	06/28/2019	2190980619	Farm		74.36	MW
Vendor Total:									11,981.42	
00008892	BLUE LAKES CHARTER AND	610	24317097	AP 00515219	06/28/2019	266662	10/16/19 CHARTER DEPOSIT		135.00	MW
Vendor Total:									135.00	
00052850	BLUEPOINT ALERT SOLUTIONS	101	11920000	AP 00515220	06/28/2019	BLMFLD 04	FY20 Annual Monitoring Service		1,875.00	MW
Vendor Total:									1,875.00	
00053669	BOCH, BETTINA	210	41992250	AP 00515221	06/28/2019	19P2P20029223	BHHS P2P 1819 Emilia Refund		70.00	MW
Vendor Total:									70.00	
00055232	BROOKS WILKINS SHARKEY	272	53170000	AP 00515222	06/28/2019	34116	IA Attny fees		80.00	MW
Vendor Total:									80.00	
00001598	BUSHON, LARA	101	55110000	AP 00515223	06/28/2019	EXP06122019	teaching supplies school wide		27.98	MW
Vendor Total:									27.98	
00021067	C E O IMAGE SYSTEMS	101	11920000	AP 00515224	06/28/2019	20190135	FY20 PREPAID CEO ANNUAL		6,830.00	MW
00021067	C E O IMAGE SYSTEMS	101	54140000	AP 00515224	06/28/2019	20190135	FY20 ANNUAL RENEWAL		0.00	MW
Vendor Total:									6,830.00	
00053268	CARDIN, AMY	101	55110000	AP 00515225	06/28/2019	EXP05122019	INSTRUCT. SUPPLIES (GENETICS)		32.84	MW
Vendor Total:									32.84	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053990	CARRICK, TRICIA	210	41992250	AP00515226	06/28/2019	19P2P20012529	BHHS P2P 18/19 Ashton Refund		70.00	MW
Vendor Total:									70.00	
00055456	CHAO, KATHY	210	41992250	AP00515227	06/28/2019	19P2P20032099	BHHS P2P 18/19 Justin Refund		70.00	MW
Vendor Total:									70.00	
00000429	CHARTER TOWNSHIP OF	402	56310000	AP00515228	06/28/2019	202000003103	LAND SWAP WATER TAP		7,942.25	MW
Vendor Total:									7,942.25	
00055435	COLUMBO, ALANA	210	41992250	AP00515229	06/28/2019	19P2P20020603	BHMS P2P 18/19 Alana Refund		105.00	MW
Vendor Total:									105.00	
00054604	COSTIS, KANELLA	610	24317006	AP00515230	06/28/2019	EXP05302019	PTO year end lunch/gift		162.22	MW
00054604	COSTIS, KANELLA	610	24317006	AP00515230	06/28/2019	EXP12162018	refreshments for Dec author		32.53	MW
Vendor Total:									194.75	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00515231	06/28/2019	2271A19B01	Lets Code It Dig Dim 4/22-6/10		336.00	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00515231	06/28/2019	2271A19B02	Lets Code It Dig Dim 5/7-6/11		504.00	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00515231	06/28/2019	2271A19B04	Code it Dig.Dim 5/1-6/5/19		840.00	MW
Vendor Total:									1,680.00	
00032395	DETROIT OPERA HOUSE	272	53199000	AP00515232	06/28/2019	6943	GRADUATION 5302019 BALANCE		6,372.47	MW
Vendor Total:									6,372.47	
00053956	DEZWAAN, MARC	272	55110000	AP00515233	06/28/2019	EXP02082019	HISTORY PURCHASE		22.46	MW
00053956	DEZWAAN, MARC	272	55110000	AP00515233	06/28/2019	EXP03302019	HISTORY PURCHASE		11.05	MW
00053956	DEZWAAN, MARC	272	55110000	AP00515233	06/28/2019	EXP03312019	HISTORY PURCHASE		6.44	MW
00053956	DEZWAAN, MARC	272	55110000	AP00515233	06/28/2019	EXP04012019	HISTORY PURCHASE		56.00	MW
00053956	DEZWAAN, MARC	272	55110000	AP00515233	06/28/2019	EXP04022019	HISTORY PURCHASE		26.88	MW
00053956	DEZWAAN, MARC	272	55110000	AP00515233	06/28/2019	EXP04052019	HISTORY PURCHASE		68.50	MW
00053956	DEZWAAN, MARC	272	55110000	AP00515233	06/28/2019	EXP04062019	HISTORY PURCHASE		22.96	MW
00053956	DEZWAAN, MARC	272	55110000	AP00515233	06/28/2019	EXP04302019	HISTORY PURCHASE		20.72	MW
Vendor Total:									235.01	
00001786	DHS CONSULTING LLC	230	53190000	AP00515234	06/28/2019	311519B01	Self Defense 4/11-5/30/19		90.00	MW
Vendor Total:									90.00	
00053895	DORAN, JACOLYN	101	55990000	AP00515235	06/28/2019	EXP06072019	SNACKS FOR PD DEVELOPMENT		32.98	MW
Vendor Total:									32.98	
00055129	EMI TRANSPORT LLC	101	53310000	AP00515236	06/28/2019	176	JUNE SE TRANS SERVICES		1,600.00	MW
00055129	EMI TRANSPORT LLC	101	53310000	AP00515236	06/28/2019	178	SPECIAL ED TAXI SERVICE		3,520.00	MW
Vendor Total:									5,120.00	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

28

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055459	FELLIN, KATHLEEN	610	24317004	AP 00515237	06/28/2019	EXP06132019	LC 10A END OF YEAR		74.75	MW
									Vendor Total:	74.75
00001309	FOREST LAKE COUNTRY CLUB	610	24317006	AP 00515238	06/28/2019	EXP06102019	pto golf outing for playground		6,777.20	MW
									Vendor Total:	6,777.20
00054064	FORMAN, ALIZA	210	41992250	AP 00515239	06/28/2019	19P2P20018323	BHHS P2P 18/19 Alizah Refund		70.00	MW
									Vendor Total:	70.00
00055422	GERHARD, LORI	210	41992250	AP 00515240	06/28/2019	19P2P20018164	BHMS P2P 18/19 Paige Refund		150.00	MW
									Vendor Total:	150.00
00055457	GITTLEMAN, STACY	210	41992250	AP 00515241	06/28/2019	19P2P20024117	BHHS P2P 18/19 Stacy Refund		70.00	MW
									Vendor Total:	70.00
00054606	GOLDSCHMIDT, JAMIE	610	24317006	AP 00515242	06/28/2019	EXP06112019	PTO gardens reimbursement		26.47	MW
									Vendor Total:	26.47
00055446	GOLDSTEIN, JULIE	210	41992250	AP 00515243	06/28/2019	19P2P20019077	BHHS P2P 18/19 Elan Refund		200.00	MW
									Vendor Total:	200.00
00007435	GOOD, SHIRA R	101	55990000	AP 00515244	06/28/2019	EXP06052019	RECOGNITION SUPPLIES		32.12	MW
00007435	GOOD, SHIRA R	101	55990000	AP 00515244	06/28/2019	EXP06062019	RECOGNITION SUPPLIES		31.77	MW
									Vendor Total:	63.89
00001455	GRAND RAPIDS PUBLIC SCHOOLS	230	55990000	AP 00515245	06/28/2019	AR041782	GRASP Math & Reading 18/19		11,352.00	MW
00001455	GRAND RAPIDS PUBLIC SCHOOLS	230	55990000	AP 00515245	06/28/2019	AR041913	GRASP Math Reading xtra 18/19		72.00	MW
									Vendor Total:	11,424.00
00054062	HAMP KIMBERLY	610	24317006	AP 00515246	06/28/2019	EXP06042019	ARP PROJECT REIM		2.85	MW
00054062	HAMP KIMBERLY	610	24317006	AP 00515246	06/28/2019	EXP06042019	ARP PROJECT REIMB		7.63	MW
00054062	HAMP KIMBERLY	610	24317006	AP 00515246	06/28/2019	EXP06042019	ARP PROJECT REIMB		7.63	MW
00054062	HAMP KIMBERLY	610	24317006	AP 00515246	06/28/2019	EXP06042019	ARP PROJECT REIMB		7.63	MW
00054062	HAMP KIMBERLY	610	24317006	AP 00515246	06/28/2019	EXP06042019	ARP PROJECT REIMB		10.98	MW
00054062	HAMP KIMBERLY	610	24317006	AP 00515246	06/28/2019	EXP06112019	ARP PROJECT REIM		14.63	MW
									Vendor Total:	51.35
00052951	HENDERSON, SHERYL	610	24312125	AP 00515247	06/28/2019	REF06112019	GIRLS SOCCER - REFUND GRACE		30.00	MW
									Vendor Total:	30.00
00052955	HIRSCH, JULIE	610	24317006	AP 00515248	06/28/2019	EXP06032019	8th gr party reimbursement		74.20	MW
									Vendor Total:	74.20
00055472	HUSSAIN, MAKSUDA	272	41730000	AP 00515249	06/28/2019	REF06182019B	ENRICHMENT REFUND		30.00	MW
									Vendor Total:	30.00

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

29

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00515250	06/28/2019	4649	WING LAKE NO PARKING		400.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00515250	06/28/2019	4664	Farm Act. Bldg Sealcoat/Stripe		5,500.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00515250	06/28/2019	4680	Conant sealcoat/stripe		9,093.25	MW
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00515250	06/28/2019	4681	BHMS Playground Striping		540.00	MW
Vendor Total:									15,533.25	
00055475	INSTRUCTURE INC	610	24317004	AP00515251	06/28/2019	INV337953	CANVAS CUSTOM TRAINING /		6,800.00	MW
Vendor Total:									6,800.00	
00053992	JACOBS , JESSICA	210	41992250	AP00515252	06/28/2019	19P2P20020422	WHMS P2P 18/19 BAiley Refund		45.00	MW
Vendor Total:									45.00	
00055487	JOHNSON, DARRELL	101	53140000	AP00515253	06/28/2019	EXP06052019	CDL RENEWEL		79.00	MW
Vendor Total:									79.00	
00024729	JOSTENS INC	610	24312010	AP00515254	06/28/2019	1182242	yearbooks 2019		1,577.50	MW
00024729	JOSTENS INC	610	24312010	AP00515254	06/28/2019	1186036	yearbook supplement 2019		1,227.00	MW
Vendor Total:									2,804.50	
00054077	KEANE, BARBARA	210	41992250	AP00515255	06/28/2019	19P2P20018272	BHHS P2P 18/19 Seamus Refund		70.00	MW
Vendor Total:									70.00	
00054227	KISSOONDIAL, LAURIE	610	24317006	AP00515256	06/28/2019	EXP05282019	PTO		26.60	MW
Vendor Total:									26.60	
00055438	KONOYA, JANE	210	41992250	AP00515257	06/28/2019	19P2P20032624	EHMS P2P 18/19 Katherine Refun		45.00	MW
Vendor Total:									45.00	
00053768	KUPELIAN, KATHY	230	24710000	AP00515258	06/28/2019	REF06212019	DEF FARM CAMPS PIERCE		328.00	MW
Vendor Total:									328.00	
00055462	LEE, EUNJUNG	210	41992250	AP00515259	06/28/2019	19P2P20020234	BHHS P2P 18/19 Jimin Refund		130.00	MW
Vendor Total:									130.00	
00055437	LUCK, ALI	210	41992250	AP00515260	06/28/2019	19P2P20020617	BHMS P2P 18/19 Grace Refund		105.00	MW
00055437	LUCK, ALI	210	41992250	AP00515260	06/28/2019	19P2P20021596	BHMS P2P 18/19 Samantha Refund		45.00	MW
Vendor Total:									150.00	
00014954	LUMSDEN, KRISTIN	101	55110000	AP00515261	06/28/2019	EXP06092019	7th gr.classroom supplies		45.89	MW
Vendor Total:									45.89	
00055484	MAISEL, TERRI	230	24710000	AP00515262	06/28/2019	REF06212019	DEF FARM CAMPS -		832.00	MW
Vendor Total:									832.00	
00055439	MALIK, ASAD	210	41992250	AP00515263	06/28/2019	19P2P20022026	EHMS P2P 18/19 Fatima Refund		45.00	MW
Vendor Total:									45.00	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

30

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055440	MELAMED, REBECCA	210	41992250	AP 00515264	06/28/2019	19P2P20023889	WHMS P2P 18/19 Ari Refund		45.00	MW
Vendor Total:									45.00	
00052035	MENUCK, NICOLE	250	24710000	AP 00515265	06/28/2019	REFFOOD2019	REFUND		9.25	MW
Vendor Total:									9.25	
00023050	MERCHANT, AMY	610	24312132	AP 00515266	06/28/2019	MLG06102019	CLASS OF 2019 MERCHANT MLG		40.25	MW
00023050	MERCHANT, AMY	610	24312258	AP 00515266	06/28/2019	MLG06102019	FHS MILEAGE MERCHANT		17.60	MW
00023050	MERCHANT, AMY	610	24312412	AP 00515266	06/28/2019	MLG06102019	LEADERSHIP MERCHANT MLG		4.18	MW
00023050	MERCHANT, AMY	272	53210000	AP 00515266	06/28/2019	MLG06102019	SCHOOL MILEAGE MERCHANT		129.48	MW
Vendor Total:									191.51	
00033797	METROPOLITAN DETROIT	101	11920000	AP 00515267	06/28/2019	2019M161	FY20 MEMBERSHIP BHS		3,002.25	MW
00033797	METROPOLITAN DETROIT	101	57410000	AP 00515267	06/28/2019	2019M161	FY20 MEMBERSHIP		0.00	MW
Vendor Total:									3,002.25	
00052146	MEZEY, LAURIE	101	53210000	AP 00515268	06/28/2019	MLG06092019	APRIL-JUNE MILEAGE REPORT		58.00	MW
Vendor Total:									58.00	
00054773	MICH ASSOC OF	101	11920000	AP 00515269	06/28/2019	13275	MEMBERSHIP FY20		1,430.31	MW
00054773	MICH ASSOC OF	101	57410000	AP 00515269	06/28/2019	13275	Membership 2019-20		0.00	MW
Vendor Total:									1,430.31	
00033094	MICHIGAN HOSA	610	24317041	AP 00515270	06/28/2019	99429709	HOSA REGISTRATION JENNY SHE		90.00	MW
Vendor Total:									90.00	
00002850	MILFORD HIGH SCHOOL	210	57418219	AP 00515271	06/28/2019	9221905252019	5/25/19 9th BHHS B&G Track Inv		150.00	MW
Vendor Total:									150.00	
00055476	MILLER HOOF TRIMMING	101	53190000	AP 00515272	06/28/2019	EXP05212019	HOOF TRIMMING ~ COWS		150.00	MW
Vendor Total:									150.00	
00007433	MINIELLY, MEGAN A	101	53210000	AP 00515273	06/28/2019	MLG04302019	MARCH / APRIL MILEAGE REPORT		16.70	MW
Vendor Total:									16.70	
00055464	MOORE, NANCY	210	41992250	AP 00515274	06/28/2019	19P2P20026636	BHHS P2P 18/19 Christopher Ref		200.00	MW
Vendor Total:									200.00	
00055441	MULLEN, RONEISHA	210	41992250	AP 00515275	06/28/2019	19P2P20021425	EHMS P2P 18/19 Erin Refund		45.00	MW
Vendor Total:									45.00	
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP 00515276	06/28/2019	113913	Getz, Elise Winter 2019		376.00	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP 00515276	06/28/2019	113913	Getz, Grace Winter 2019		376.00	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP 00515276	06/28/2019	113913	Getz, Ava Winter 2019		376.00	MW
Vendor Total:									1,128.00	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

31

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00515277	06/28/2019	MLR0001875	METERED POSTAGE - MAY 2019		1,366.04	MW
Vendor Total:									1,366.04	
00055444	ODDO, JULIE	210	41992250	AP00515278	06/28/2019	19P2P20016779	BHMS P2P 18/19 Russell Refund		150.00	MW
Vendor Total:									150.00	
00054317	OSTHEIMER, JENNIFER	610	24317005	AP00515279	06/28/2019	EXP11132018	supplies ESL dinner		16.96	MW
00054317	OSTHEIMER, JENNIFER	610	24317005	AP00515279	06/28/2019	EXP11172018	supplies for ESL dinner		45.87	MW
Vendor Total:									62.83	
00007425	OVEIS, MAHIN	101	53210000	AP00515280	06/28/2019	MLG01292019C	January 2019 mileage		12.86	MW
00007425	OVEIS, MAHIN	101	53210000	AP00515280	06/28/2019	MLG01292019	JANUARY MILEAGE REPORT		12.86	MW
00007425	OVEIS, MAHIN	101	53210000	AP00515280	06/28/2019	MLG02282019	FEBRUARY MILEAGE REPORT		9.35	MW
00007425	OVEIS, MAHIN	101	53210000	AP00515280	06/28/2019	MLG03282019	MARCH MILEAGE REPORT		21.04	MW
00007425	OVEIS, MAHIN	101	53210000	AP00515280	06/28/2019	MLG04302019	APRIL MILEAGE REPORT		18.70	MW
00007425	OVEIS, MAHIN	101	53210000	AP00515280	06/28/2019	MLG05312019	MAY MILEAGE REPORT		24.55	MW
00007425	OVEIS, MAHIN	101	53210000	AP00515280	06/28/2019	MLG06132019	JUNE MILEAGE REPORT		10.52	MW
Vendor Total:									109.88	
00007020	PARKS, MELANIE I	610	24317005	AP00515281	06/28/2019	EXP02252019	PDD SNACKS		18.47	MW
00007020	PARKS, MELANIE I	610	24317005	AP00515281	06/28/2019	EXP11132018	TEACHER CONF SNACKS		7.48	MW
00007020	PARKS, MELANIE I	610	24317005	AP00515281	06/28/2019	EXP11132018	TEACHER CONF SNACKS		30.30	MW
00007020	PARKS, MELANIE I	101	55110000	AP00515281	06/28/2019	EXP02272019	MISC. MAILING MATERIALS		99.50	MW
Vendor Total:									155.75	
00055463	PETERSON, PATRICK	210	41992250	AP00515282	06/28/2019	19P2P20016250	BHHS P2P 18/19 Lenna Refund		200.00	MW
Vendor Total:									200.00	
00053061	PRINA, BRIAN	210	41992250	AP00515283	06/28/2019	19P2P20014654	BHHS P2P 18/19 Thomas Refund		200.00	MW
Vendor Total:									200.00	
00055429	RAJAKARIAR, DUDLEY	272	41730000	AP00515284	06/28/2019	REF06062019	REFUND MATH SUMMER SCHOOL		235.00	MW
Vendor Total:									235.00	
00020946	REGENTS OF THE UNIVERSITY OF	101	53220000	AP00515285	06/28/2019	CONF07122019	OAKLAND WRITING PROJECT 2019		100.00	MW
Vendor Total:									100.00	
00055460	REGINA'S FOOD TRUCK	610	24312412	AP00515286	06/28/2019	EXP05212019	FOOD TRUCK FOR FEASTIVAL		44.38	MW
Vendor Total:									44.38	
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00515287	06/28/2019	GLP1582600619	EMP. DEP. LIFE & FAMILY		7,219.70	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP00515287	06/28/2019	GLP1582600619	EMPLOYER BASIC, AD&D LTD		10,474.06	MW
Vendor Total:									17,693.76	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	251219B01	Weird Science 4/29-6/3/19		216.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	251219B02	Weird Science 5/7-6/4/19		388.80	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	251219B04	Weird Science 4/26-6/7/19		604.80	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	274219B03	Flag Football 5/7-6/11/19		492.80	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	290019B03	Floor Hky 5/9-6/5/19		241.20	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	210419B01	Seaton Bkb 4/30-6/4/19		693.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	210419B02	Seaton Bkb 5/8-6/5/19		321.60	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	210419B03	Seaton Bkb 5/2-6/6/19		277.20	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	210419B04	Seaton Bkb 4/26-6/7/19		603.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	273619B02	Seaton Soccer 4/23-6/4/19		708.40	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	274219B02	Flag Football 4/22-6/3/19		313.20	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00515288	06/28/2019	290019B01	Floor Hockey 5/6-6/3/19		365.85	MW
Vendor Total:									5,225.85	
00055442	SNELL, SHAUNDA	210	41992250	AP00515289	06/28/2019	19P2P20026095	BHHS P2P 18/19 Spencer Refund		200.00	MW
Vendor Total:									200.00	
00002292	STATE OF MICHIGAN	610	24312294	AP00515290	06/28/2019	800906242	PIE NON-PROFIT FILING 2019		20.00	MW
Vendor Total:									20.00	
00055430	STEELE, DONNI	272	41730000	AP00515291	06/28/2019	REF06052019	IA ONLINE GOVERNMENT		235.00	MW
Vendor Total:									235.00	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312217	AP00515292	06/28/2019	EXP06192019	SOFTBALL HILLS		296.00	MW
Vendor Total:									296.00	
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00515293	06/28/2019	IAC0000038	18-19 DEPT CHAIRS SHARED EXP		5,718.94	MW
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00515293	06/28/2019	IAC0000037	Enrichment Teachers		2,168.24	MW
00052588	TROY SCHOOL DISTRICT	272	55110000	AP00515293	06/28/2019	IAC0000038	TEACHING SUPP SHARED EXP		95.21	MW
Vendor Total:									7,982.39	
00006959	UHELSKI, ROBERT	610	24312048	AP00515294	06/28/2019	EXP02062019	PT COUNCIL EXPENSES		26.97	MW
00006959	UHELSKI, ROBERT	610	24312048	AP00515294	06/28/2019	EXP04162019	PT COUNCIL EXPENSE		19.27	MW
00006959	UHELSKI, ROBERT	610	24312048	AP00515294	06/28/2019	EXP04192019	PT COUNCIL EXPENSE		2.87	MW
00006959	UHELSKI, ROBERT	610	24312048	AP00515294	06/28/2019	EXP04202019	PT COUNCIL EXPENSE		33.94	MW
00006959	UHELSKI, ROBERT	610	24312048	AP00515294	06/28/2019	EXP04222019	PT COUNCIL EXPENSE		56.97	MW
00006959	UHELSKI, ROBERT	610	24312048	AP00515294	06/28/2019	EXP05222019	PT COUNCIL EXPENSE		54.25	MW
00006959	UHELSKI, ROBERT	610	24312048	AP00515294	06/28/2019	EXP10282018	PT COUNCIL EXPENSE		44.95	MW
00006959	UHELSKI, ROBERT	272	53220000	AP00515294	06/28/2019	EXP06032019	UHELSKI PARKING D3 DET		7.00	MW
Vendor Total:									246.22	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 07/16/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

33

Current Time: 11:19:01

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055443	VIEIRA, ANA	210	41992250	AP00515295	06/28/2019	19P2P20023571	BHHS P2P 18/19 Davi Refund		130.00	MW
Vendor Total:									130.00	
00003532	VISUAL SPORTS NETWORK OF	610	24312217	AP00515296	06/28/2019	1441	SOFTBALL HILLS		730.00	MW
Vendor Total:									730.00	
00055361	VMWARE INC	101	11920000	AP00515297	06/28/2019	709747361	JULY TO MAY VMWARE		7,525.86	MW
00055361	VMWARE INC	101	54140000	AP00515297	06/28/2019	709747361	MAY 2019 TO MAY 2010		1,505.18	MW
Vendor Total:									9,031.04	
00055453	WANG, XINMEI	250	24710000	AP00515298	06/28/2019	REFFOOD2019	REFUND		7.95	MW
Vendor Total:									7.95	
00052717	WATSON, ERIN	610	24317006	AP00515299	06/28/2019	EXP04122019	PTO REIMBURSEMENT		12.78	MW
00052717	WATSON, ERIN	610	24317006	AP00515299	06/28/2019	EXP04162019	PTO REIMBURSEMENT		27.48	MW
00052717	WATSON, ERIN	610	24317006	AP00515299	06/28/2019	EXP04252019	PTO REIMBURSEMENT		10.98	MW
00052717	WATSON, ERIN	610	24317006	AP00515299	06/28/2019	EXP04262019	PTO REIMBURSEMENT		37.54	MW
Vendor Total:									88.78	
00055445	WATTERS, LAURA	210	41992250	AP00515300	06/28/2019	19P2P20014553	BHHS P2P 18/19 Margaret Refund		200.00	MW
Vendor Total:									200.00	
00055458	WEISENBERGER, MATTHEW	101	55110000	AP00515301	06/28/2019	EXP06102019	7TH gR.		8.75	MW
Vendor Total:									8.75	
00002292	STATE OF MICHIGAN	101	24023331	AP00515302	06/28/2019	ESCHEATS19	2019 UNCLAIMED PRPTY		1,124.41	MW
Vendor Total:									1,124.41	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515303	06/28/2019	2850/1901130	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515303	06/28/2019	2850/1901130	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515303	06/28/2019	2850/1901130	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515303	06/28/2019	2850/1901130	18-51838		172.61	MW
Vendor Total:									1,137.63	
00009440	GREAT LAKES HIGHER	101	24510000	AP00515304	06/28/2019	2820/1901130	98-6016510		107.57	MW
Vendor Total:									107.57	
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00515305	06/28/2019	2849/1901130	17-32372-GC-7		75.00	MW
Vendor Total:									75.00	
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP00515307	06/28/2019	2820/1901130	LAURA 370151677		92.11	MW
Vendor Total:									92.11	
00002440	SHERMETA LAW GROUP PLLC	101	24510000	AP00515308	06/28/2019	2842/1901130	1830667GC4		540.36	MW
Vendor Total:									540.36	

User: AMALUTAN - Aurel Malutan

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '06/01/2019'

Page

34

Current Date: 07/16/2019

Current Time: 11:19:01

Vers. 1

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2019 TO 6/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00515309	06/28/2019	2030/1901130	PAYROLL		241.59	MW	
									Vendor Total:	241.59	
00008240	TERRY, TAMMY L	101	24513392	AP00515310	06/28/2019	2850/1901130	17-48529-TJT		123.69	MW	
									Vendor Total:	123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00515311	06/28/2019	2040/1901130	PAYROLL		255.87	MW	
									Vendor Total:	255.87	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00515312	06/28/2019	2820/1901130	1025374763		380.04	MW	
									Vendor Total:	380.04	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00515313	06/28/2019	2822/1901130	1016053713		71.71	MW	
									Vendor Total:	71.71	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00515314	06/28/2019	2840/1901130	18C07489GC		193.39	MW	
									Vendor Total:	193.39	
Total # of Checks:					385	End of Report			Grand Total:	1,276,581.33	

Bloomfield Hills Schools
Electronic Banking Transactions
June 2019

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	6/4/2019	\$ 4,777.68	Nge Nge Nge4965	9488978408	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/11/2019	\$ 2,366.87	Nge Nge Nge4965	9488269033	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/18/2019	\$ 4,515.26	Nge Nge Nge4965	9488928283	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/25/2019	\$ 3,946.11	Nge Nge Nge4965	9488704151	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	6/3/2019	\$ 24,998.31	Wire # 103588 Bnf Bcn Service CO Fed # 001604	9485003113	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/3/2019	\$ 475,847.43	IRS Usat taxpymt 060319 270955444406589	9488601111	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/3/2019	\$ 69,020.72	MI Business Tax Payment 190531 Smbus002874407	9488604135	Payroll Deductions
1851884716	Electronic Withdrawal	6/5/2019	\$ 109,932.44	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002291	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/5/2019	\$ 1,200.00	Wire # 520128 Bnf Ugam Solutions Fed # 000159	9485002290	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/5/2019	\$ 1,244.79	State Of MI Chil Payment 190605	9488241738	Payroll Deductions
1851884716	Electronic Withdrawal	6/6/2019	\$ 7,288.83	Wire # 100016 Bnf Bcn Service CO Fed # 000027	9485002617	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/6/2019	\$ 6,010.81	Capturepoint ACH Direct 190605	9488533104	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	6/7/2019	\$ 7,288.83	Wire # 100011 Bnf Bcn Service CO Fed # 000031	9485003154	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/10/2019	\$ 12,219.80	IRS Usat taxpymt 061019 270956165467720	9488199025	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/10/2019	\$ 2,035.02	MI Business Tax Payment 190607 Smbus002890305	9488199027	Payroll Deductions
1851884716	Electronic Withdrawal	6/12/2019	\$ 25,677.36	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002517	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/13/2019	\$ 24,683.24	Wire # 100020 Bnf Bcn Service CO Fed # 000028	9485002774	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/13/2019	\$ 116.66	MI Business Tax Payment 190612 Smbus002901492	9488337922	Payroll Deductions
1851884716	Electronic Withdrawal	6/14/2019	\$ 157,610.56	Wire # 100012 Bnf Tsacg Common R Fed # 000261	9485003300	Payroll Deductions
1851884716	Electronic Withdrawal	6/14/2019	\$ 109.35	Wire # 100013 Bnf The Private Ba Fed # 000022	9485003299	Payroll Deductions
1851884716	Electronic Withdrawal	6/17/2019	\$ 635,524.58	IRS Usat taxpymt 061719 270956820693169	9488900146	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/17/2019	\$ 86,426.98	MI Business Tax Payment 190614 Smbus002901810	9488902835	Payroll Deductions
1851884716	Electronic Withdrawal	6/17/2019	\$ 1,162.30	State Of MI Chil Payment 190617	9488902837	Payroll Deductions
1851884716	Electronic Withdrawal	6/19/2019	\$ 59,856.11	Wire # 000069 Bnf Bloomfield Hills Schools	9485002553	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/19/2019	\$ 3,100.23	IRS Usat taxpymt 061919 270957015953211	9488395450	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/26/2019	\$ 281,953.86	Wire # 000049 Bnf 100021840093973	9485002795	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/27/2019	\$ 2,824.59	Wire # 000075 Bnf Bcn Service CO Fed # 000110	9485003096	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/28/2019	\$ 80,262.35	Wire # 000156 Bnf Tsacg Common R Fed # 000054	9485004196	Payroll Deductions
1851884716	Electronic Withdrawal	6/28/2019	\$ 109.35	Wire # 000157 Bnf The Private Ba Fed # 000053	9485004197	Payroll Deductions
1851884716	Electronic Withdrawal	6/28/2019	\$ 470,015.97	IRS Usat taxpymt 062819 270957901859313	9488295018	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/28/2019	\$ 67,401.14	MI Business Tax Payment 190627 Smbus002937124	9488291598	Payroll Deductions
1851884724	Electronic Withdrawal	6/14/2019	\$ 1,625,026.99	Bloomfield Hills Payroll -sett-bloom Sch	9488302319	Net Payroll
1851884724	Electronic Withdrawal	6/14/2019	\$ 18,071.65	Bloomfield Hills Payroll -sett-bloom Sch	9488303662	Net Payroll
1851884724	Electronic Withdrawal	6/17/2019	\$ 50.00	Net Payroll	9488122240	Net Payroll
1851884724	Electronic Withdrawal	6/28/2019	\$ 1,335,655.28	Bloomfield Hills Payroll -sett-bloom Sch	9488216635	Net Payroll
1851885234	Electronic Withdrawal	6/5/2019	\$ 688,911.60	State Of Mich Miorspymt 190604	9488236474	MPSERS
1851885234	Electronic Withdrawal	6/5/2019	\$ 48,623.40	State Of Mich Miorspymt 190604	9488236475	MPSERS
1851885234	Electronic Withdrawal	6/7/2019	\$ 389,496.14	Bloomfield Sch Payment 190607 -sett-blmflld SC	9488456680	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/7/2019	\$ 141,183.00	Bloomfield Sch Payment 190607 -sett-blmflld SC	9488233080	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/14/2019	\$ 366,305.53	Commercial Card Payments Bhsmainrevo6493	9488187702	Purchasing Cards
1851885234	Electronic Withdrawal	6/14/2019	\$ 272,742.65	Bloomfield Sch Payment 190614 -sett-blmflld SC	9488303203	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/14/2019	\$ 21,575.36	Commercial Card Payments Bhsexternal3042	9488187701	Purchasing Cards
1851885234	Electronic Withdrawal	6/14/2019	\$ 3,468.87	Commercial Card Payments Bhsmaindeic9462	9488187700	Purchasing Cards
1851885234	Electronic Withdrawal	6/26/2019	\$ 777,468.45	State Of Mich Miorspymt 190625	9488351800	MPSERS
1851885234	Electronic Withdrawal	6/26/2019	\$ 56,822.34	State Of Mich Miorspymt 190625	9488351801	MPSERS
1851885234	Electronic Withdrawal	6/28/2019	\$ 79,742.74	Bloomfield Sch Payment 190628 -sett-blmflld SC	9488217442	Accounts Payable (see detailed report)