

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2017 TO 3/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053436	ABATEMENT & DEMOLITION	202	53190000	EP00001397	03/03/2017	PAYAPP3FINAL	BID #1500 ASBESTOS ABATEMENT	700177	8,645.00
Vendor Total:									8,645.00
00007637	DAVIS, MARY	211	53190000	EP00001398	03/03/2017	MLG02112017	Feb 17 Mileage 131.8 @ .535		70.51
Vendor Total:									70.51
00033332	DIGITAL AGE	430	56410000	EP00001399	03/03/2017	7015A	New Equip/Furniture-Depr		123,056.00
Vendor Total:									123,056.00
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Transportation		271.86
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	PPS		375.22
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Bowers School House		981.85
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Eastover		1,999.65
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Hickory Grove(9th Grade Campus		6,840.96
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Way		1,563.77
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Fox Hills		1,222.26
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Lone Pine		2,264.59
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Doyle Center/Booth Center		1,931.31
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Conant		2,224.33
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Bloomfield Middle		4,394.74
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	East Hills		3,842.03
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	Dublin Bldg		117.00
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	West Hills		4,473.62
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001400	03/03/2017	170270029944468	BHHS		20,236.48
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00001400	03/03/2017	170270029944468	I.A.		3,010.71
Vendor Total:									55,750.38
00033149	GORNO FORD INC	430	56550000	EP00001401	03/03/2017	J1013	vin# NMOGS9F75H1300881		27,322.00
Vendor Total:									27,322.00
00015081	KAUSLER, SHARON	101	53210000	EP00001402	03/03/2017	MLG02242017	Cost of Travel (Mileage)		49.12
00015081	KAUSLER, SHARON	101	53210000	EP00001402	03/03/2017	MLG02242017	Cost of Travel (Mileage)		49.11
Vendor Total:									98.23
00007570	LESNIAK, SANDRA K	101	55990000	EP00001403	03/03/2017	EXP02212017	PAPER PLATES		17.99
00007570	LESNIAK, SANDRA K	101	55990000	EP00001403	03/03/2017	EXP02212017	PLASTIC FORKS		9.49
00007570	LESNIAK, SANDRA K	101	55990000	EP00001403	03/03/2017	EXP02212017	NAPKINS		8.99
Vendor Total:									36.47
00007330	LOWRY, NICOLE	610	24312206	EP00001404	03/03/2017	EXP02202017	Reimburse Crown Awards 2/18/17		148.88
Vendor Total:									148.88

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00003708	MARTINEZ, JANINE	210	53193228	EP00001405	03/03/2017	005895	BHHS Off 2/26/17 G Hockey		70.00
Vendor Total:									70.00
00052194	OSTERMAN, WENDY	101	53210000	EP00001406	03/03/2017	MLG02162017	Feb Mileage W Osterman		51.36
Vendor Total:									51.36
00053644	SIMU, CORINA	610	24312332	EP00001407	03/03/2017	EXP02272017	CHAIRMEN COSTUMES		31.92
Vendor Total:									31.92
00053364	STILLMAN, NICOLE	610	24312332	EP00001408	03/03/2017	EXP01272017	FABRIC FOR CHAIRMAN'S		92.88
Vendor Total:									92.88
00003857	YOUNG REMBRANDTS	230	53190000	EP00001409	03/03/2017	226417A02	YR Drawing 1/24-2/21/17		167.40
Vendor Total:									167.40
00007517	BARON JR, HOWARD	101	53220000	EP00001410	03/03/2017	02112017	MASB Conference Reimbursement		97.49
Vendor Total:									97.49
00033907	BROOKES BUNCH	230	53190000	EP00001411	03/03/2017	248016D07	Cheer & Dance 11/16-12/21/16		745.80
00033907	BROOKES BUNCH	230	53190000	EP00001411	03/03/2017	248016D08	Cheer & Dance 11/14-12/19/16		624.02
00033907	BROOKES BUNCH	230	53190000	EP00001411	03/03/2017	249717A04	Kids Kitch Conc. 1/24/17		45.00
Vendor Total:									1,414.82
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001412	03/03/2017	01312017	School Law		955.50
Vendor Total:									955.50
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00001413	03/03/2017	1393246	Other Professional & Tech Serv		7,375.00
Vendor Total:									7,375.00
00003534	TRI COUNTY POWER	101	53190000	EP00001414	03/03/2017	60139	vactor service, farm septic		900.00
Vendor Total:									900.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	23385095		200.38
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	40230917		404.53
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	25059658		321.36
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	29001343		204.16
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	25059666		1,172.01
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	29001342		166.35
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	791838		9,735.22
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	40213431		4,922.43
00034019	CONSTELLATION ENERGY	409	55510000	EP00001415	03/03/2017	172375402	56146561		14,479.95
00034019	CONSTELLATION ENERGY	220	55510000	EP00001415	03/03/2017	172375402	56070011		899.78
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	23190182		177.69

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00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	29504470		3,667.25
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	8453539		3,523.58
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	56140201		3,334.55
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	53150884		1,996.19
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	56090227		1,474.46
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	9836964		1,667.27
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	7717694		419.65
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	50811800		5,224.88
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	50802966		7,538.65
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	6204665		2,434.75
00034019	CONSTELLATION ENERGY	101	55510000	EP00001415	03/03/2017	172375402	22834517		147.45
Vendor Total:									64,112.54
00006218	AKERS, ELIZABETH	101	53110000	EP00001416	03/10/2017	MLG01312017	Instructional Services		32.10
00006218	AKERS, ELIZABETH	101	53110000	EP00001416	03/10/2017	MLG11302016	Instructional Services		32.70
00006218	AKERS, ELIZABETH	101	53110000	EP00001416	03/10/2017	MLG12232016	Instructional Services		32.40
00006218	AKERS, ELIZABETH	101	53110000	EP00001416	03/10/2017	MLG12232016	Instructional Services		32.40
00006218	AKERS, ELIZABETH	101	53210000	EP00001416	03/10/2017	MLG01312017	Cost of Travel (Mileage)		32.10
00006218	AKERS, ELIZABETH	101	53210000	EP00001416	03/10/2017	MLG11302016	Cost of Travel (Mileage)		32.70
Vendor Total:									194.40
00032849	AUTISM SPECTRUM	101	53190000	EP00001417	03/10/2017	02202017	ASD TC		1,312.50
00032849	AUTISM SPECTRUM	101	53190000	EP00001417	03/10/2017	02202017	ASD TC Feb 20 - Feb 28		712.50
Vendor Total:									2,025.00
00003080	CLARK HILL PLC	101	53170000	EP00001418	03/10/2017	695548	nature center		4,007.00
00003080	CLARK HILL PLC	101	53170000	EP00001418	03/10/2017	696931	construction & Purchasi		759.50
00003080	CLARK HILL PLC	101	53170000	EP00001418	03/10/2017	696932	sale of hickory grove		931.00
Vendor Total:									5,697.50
00004908	DEAF AND HEARING	220	53190000	EP00001419	03/10/2017	00079673	Poessional Services		124.00
Vendor Total:									124.00
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00001420	03/10/2017	18315	OT services ECSE		59.85
Vendor Total:									59.85
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001421	03/10/2017	03022017	PSYCH SERVICES EFFECTIVE JULY700184		1,460.00
Vendor Total:									1,460.00
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001422	03/10/2017	30038	BHS Global Education, Equity a	P1700001	5,363.63
Vendor Total:									5,363.63

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00033818	NORTHERN STAR CHARTER	272	53310000	EP00001423	03/10/2017	03231YKR	Professional Services		650.00
Vendor Total:									650.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001424	03/10/2017	241016D01	ORG Intro AftSch 9/26-12/12-16		932.40
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001424	03/10/2017	241016D02	ORG Intro AftSch 9/20-12/13/16		718.12
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001424	03/10/2017	241816D01	ORG PreTeam 9/7-12/14/16		248.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001424	03/10/2017	241816D03	ORG PreTeam 9/10-12/10/16		643.30
Vendor Total:									2,542.32
00002660	ROAD COMMISSION FOR	101	57410000	EP00001425	03/10/2017	101151	ROCO signals February		21.50
Vendor Total:									21.50
00032487	SBSI INC	272	53190000	EP00001426	03/10/2017	12667	Online system support		61.60
Vendor Total:									61.60
00014425	STAR TRAX	610	24317006	EP00001427	03/10/2017	DEP03082016	PTO		750.00
Vendor Total:									750.00
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00001428	03/10/2017	02102017	Enrichment Instruction		600.00
Vendor Total:									600.00
00033922	ARAMARK SERVICES INC	250	53190000	EP00001429	03/10/2017	KC00886298	Aramark Staffing FY17	P1700183	50,438.12
00033922	ARAMARK SERVICES INC	250	55611000	EP00001429	03/10/2017	KC00886298	Aramark Milk FY17	P1700183	4,496.01
00033922	ARAMARK SERVICES INC	250	55640000	EP00001429	03/10/2017	KC00886298	Aramark Non-Food FY17	P1700183	16,346.88
00033922	ARAMARK SERVICES INC	250	55610000	EP00001429	03/10/2017	KC00886298	Aramark Food FY17	P1700183	40,411.06
Vendor Total:									111,692.07
00053495	BEEMAN, ALISSA	210	53190000	EP00001430	03/10/2017	02232017	Ath Sub		46.80
Vendor Total:									46.80
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001431	03/10/2017	40426	Custodial Services		84.50
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001431	03/10/2017	40451	Custodial Services		266.50
Vendor Total:									351.00
00001223	HARRIS, SUSAN	220	53210000	EP00001432	03/10/2017	MLG02282017	Mileage		105.10
Vendor Total:									105.10
00007592	LATIF, SAIRA N	272	53210000	EP00001433	03/10/2017	MLG02282017	Mileage		60.03
Vendor Total:									60.03
00053842	LEWIS, SHARIDA	610	24317025	EP00001434	03/10/2017	EXP03032017	SNACKS OCAAAN MEETING		77.32
Vendor Total:									77.32
00053521	MARTAUD, DENISE	101	53220000	EP00001435	03/10/2017	006000	Michigan Music Conference		145.00
Vendor Total:									145.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007579	MCDONALD, NICOLA	101	55990000	EP00001436	03/10/2017	EXP03012017	ARP cooking supplies		39.08
00007579	MCDONALD, NICOLA	101	53210000	EP00001436	03/10/2017	ML02282017	Mileage		22.20
Vendor Total:									61.28
00053837	PARKER, ANGELA	101	53220000	EP00001437	03/10/2017	CON02012017	Conference 2/1/17 @ Oaklnd Sch		75.00
Vendor Total:									75.00
00007492	POTIER, STEPHANIE	101	55110000	EP00001438	03/10/2017	EXP03012017	celebration project supplies		30.00
Vendor Total:									30.00
00006853	SEATON, JANICE	610	24317005	EP00001439	03/10/2017	EXP03012017	Baking club supplies		222.56
Vendor Total:									222.56
00021831	STEABAN, DEBORAH J	101	55110000	EP00001440	03/10/2017	EXP03012017	classroom supplies		25.94
00021831	STEABAN, DEBORAH J	610	24317005	EP00001440	03/10/2017	EXP03012017	meeting supplies		35.95
00021831	STEABAN, DEBORAH J	610	24317020	EP00001440	03/10/2017	EXP03012017	music festival entries		80.00
Vendor Total:									141.89
00030365	VON OEYEN, CYNTHIA	101	53220000	EP00001441	03/10/2017	CONF02012017	Conference Reimbursement		280.14
Vendor Total:									280.14
00001155	G L P AND ASSOCIATES	101	24513312	EP00001443	03/10/2017	2720/1701050	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001443	03/10/2017	2711/1701050	PAYROLL		5,962.67
00001155	G L P AND ASSOCIATES	101	24513303	EP00001443	03/10/2017	2712/1701050	PAYROLL		5,344.13
00001155	G L P AND ASSOCIATES	101	24513303	EP00001443	03/10/2017	2710/1701050	PAYROLL		65,563.66
Vendor Total:									82,817.26
00033922	ARAMARK SERVICES INC	250	55610000	EP00001444	03/21/2017	KC00888036	Aramark Food FY17	P1700183	62,700.76
00033922	ARAMARK SERVICES INC	250	55640000	EP00001444	03/21/2017	KC00888036	Aramark Non-Food FY17	P1700183	25,987.62
00033922	ARAMARK SERVICES INC	250	55611000	EP00001444	03/21/2017	KC00888036	Aramark Milk FY17	P1700183	5,291.84
00033922	ARAMARK SERVICES INC	250	53190000	EP00001444	03/21/2017	KC00888036	Aramark Staffing FY17	P1700183	62,915.31
Vendor Total:									156,895.53
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001445	03/21/2017	170188A	TRANSPORTATION UST CLASS	AP1700207	412.50
Vendor Total:									412.50
00004908	DEAF AND HEARING	220	53190000	EP00001446	03/21/2017	00079795A	Professional Sevices		385.00
Vendor Total:									385.00
00030540	QUALITY ENVIRONMENTAL	402	53190000	EP00001447	03/21/2017	PAYAPP2BID1008	Bid #1008, asbestos abatement	P1700205	82,174.00
Vendor Total:									82,174.00
00032487	SBSI INC	230	57410000	EP00001448	03/21/2017	12671	Reg Charges Feb 17		212.80
Vendor Total:									212.80

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00030821	AROLA, CAROL	610	24312314	EP00001449	03/21/2017	EXP02282017	BUILDON NICARAGUA		407.49
Vendor Total:									407.49
00006401	BROWN, LISA	101	53210000	EP00001450	03/21/2017	MLG02282017	MLG REIM Feb 2017		83.19
Vendor Total:									83.19
00007236	CLANCY, SARAH	610	24312224	EP00001451	03/21/2017	EXP03132017	FORENSICS SUPPLIES		91.98
Vendor Total:									91.98
00029929	MIDEA, TONY	101	53210000	EP00001452	03/21/2017	MLG03022017	MSU-MCAN PD MILEAGE		82.28
Vendor Total:									82.28
00006074	DITTUS, JANE	610	24317072	EP00001453	03/21/2017	EXP03012017	PTC EXPENSES		165.74
Vendor Total:									165.74
00032809	EDUSTAFF LLC	101	53113000	EP00001454	03/21/2017	6308020170310	Contracted Teacher Substitutes		53,744.28
00032809	EDUSTAFF LLC	101	53113000	EP00001454	03/21/2017	6308020170313	Contracted Teacher Substitutes		1,323.08
Vendor Total:									55,067.36
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00001455	03/21/2017	40737	Cust OT BHMS		448.00
Vendor Total:									448.00
00006369	GULVAS, MELISSA	220	53210000	EP00001456	03/21/2017	MLG01312017	Mileage, January 2017		37.21
00006369	GULVAS, MELISSA	220	53210000	EP00001456	03/21/2017	MLG02282017	Mileage February 2017		57.23
Vendor Total:									94.44
00006550	KWASNY, DENNIS	610	24312034	EP00001457	03/21/2017	EXP02032017	SCIENCE OLYMPIAD LUNCH		42.13
Vendor Total:									42.13
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00001458	03/21/2017	12102016SESSION	Enrichment Session 1		790.00
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00001458	03/21/2017	02252017SESSION	Professional Services		790.00
Vendor Total:									1,580.00
00052382	RAINE, HEIDI	610	24312332	EP00001459	03/21/2017	EXP03012017	PARTS & SUPPLIES ROBOTICS		2,323.47
Vendor Total:									2,323.47
00053853	REYNAERT, BRIDGET	101	53220000	EP00001460	03/21/2017	CONF02012017	Conference Reimbursement		75.00
Vendor Total:									75.00
00006794	RHEAUME, KATHRYN	610	24312111	EP00001461	03/21/2017	EXP03142017	Transition/Life Skills Act.		250.00
00006794	RHEAUME, KATHRYN	220	53210000	EP00001461	03/21/2017	MLG12092016	Mileage Dec 2016		16.69
00006794	RHEAUME, KATHRYN	220	53210000	EP00001461	03/21/2017	MLG12222016	Mileage Sept-Dec 2016		100.72
Vendor Total:									367.41
00007708	SCHUMACHER, JAY W	101	55110000	EP00001462	03/21/2017	EXP01272017	CHOIR/DRAMA SUPPLIES		191.64
00007708	SCHUMACHER, JAY W	101	55110000	EP00001462	03/21/2017	EXP03022017	CHOIR MISOC		75.18

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	266.82
00002313	STRUCTURE TEC ENG CORP416	53198000	53198000	EP00001463	03/21/2017	T1702004	2017 District Wide Roofing Rep	P1700206	1,846.30
								Vendor Total:	1,846.30
00053498	SZOKOWSKI, GARY	210	53193228	EP00001464	03/21/2017	006009	BHHS Off 3/4/17 G Hockey		70.00
								Vendor Total:	70.00
00006467	WESTMAN, PEGGY	101	53210000	EP00001465	03/21/2017	MLG02282017	MLG REIM Feb 2017		106.95
								Vendor Total:	106.95
00007644	WOLMA, LAUREL A	220	53210000	EP00001466	03/21/2017	005934	Mileage reimbursement		140.28
00007644	WOLMA, LAUREL A	220	53210000	EP00001466	03/21/2017	MLG03022017	Cost of Travel (Mileage)		142.10
								Vendor Total:	282.38
00007031	WOODBURG, RANDY	101	53210000	EP00001467	03/21/2017	MLG02272017	MLG REIM		53.07
								Vendor Total:	53.07
00030540	QUALITY ENVIRONMENTAL402	53190000	53190000	EP00001468	03/21/2017	PAYAPP1BID1008	Bid #1008, asbestos abatement	P1700205	81,036.00
00030540	QUALITY ENVIRONMENTAL402	53190000	53190000	EP00001468	03/21/2017	PAYAPP1BID1008	***co #1,2,3***2/23/17	P1700205	14,441.00
								Vendor Total:	95,477.00
00052839	ARNOLD, SUE	101	53220000	EP00001469	03/24/2017	MLG03142017	Mileage		118.13
								Vendor Total:	118.13
00053202	BENSON, AMY	610	24316305	EP00001470	03/24/2017	EXP03202017	1st Robotics K8		109.45
								Vendor Total:	109.45
00009942	DARE, SARAH	101	53190000	EP00001471	03/24/2017	EXP03232017	Other Professional & Tech Serv		15.00
								Vendor Total:	15.00
00032809	EDUSTAFF LLC	101	53113000	EP00001472	03/24/2017	6308020170324	Contracted Teacher Substitutes		46,283.51
								Vendor Total:	46,283.51
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00001473	03/24/2017	40760	Custodial OT BHMS		137.50
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00001473	03/24/2017	40761	Cust OT BHMS		186.25
								Vendor Total:	323.75
00052900	MILLER, MICHAEL	610	24316305	EP00001474	03/24/2017	EXP03202017	BHMS FTC 7043 KUZA NAIAS		200.00
								Vendor Total:	200.00
00001656	OBIDZINSKI, ERIN	220	53210000	EP00001475	03/24/2017	MLG02062017	Mileage		27.93
00001656	OBIDZINSKI, ERIN	220	53210000	EP00001475	03/24/2017	MLG03032017	Cost of Travel (Mileage)		34.24
								Vendor Total:	62.17
00007396	VAN OYEN, SUSAN E	272	53210000	EP00001476	03/24/2017	MLG03142017	MILEAGE		36.38
								Vendor Total:	36.38

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00053875	WITT EXECUTIVE SECURITY	101	53190000	EP00001477	03/24/2017	9	Contracted Professional Servic		2,165.00
Vendor Total:									2,165.00
00033907	BROOKES BUNCH	230	53190000	EP00001478	03/24/2017	248017A01	Cheer & Dance 1/23-3/13/17		950.00
00033907	BROOKES BUNCH	230	53190000	EP00001478	03/24/2017	248017A02	Cheer & Dance 1/24-3/14/17		431.25
Vendor Total:									1,381.25
00052141	CIECKO III, JOHN	210	53210000	EP00001479	03/24/2017	MLG03142017	Mileage Jan-March 14 2017		411.17
Vendor Total:									411.17
00033133	COMPTON PRESS	101	53510000	EP00001480	03/24/2017	22847	Printing		808.12
Vendor Total:									808.12
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001481	03/24/2017	06162017	PSYCH SERVICES EFFECTIVE JULY	JULY700184	1,241.00
Vendor Total:									1,241.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001482	03/24/2017	006139	school law		955.50
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001482	03/24/2017	006130	Legal Services Feb		1,200.50
Vendor Total:									2,156.00
00021878	SCHULTZ, DAWN	101	53210000	EP00001483	03/24/2017	MLG02282017	MLG REIM Feb		79.61
Vendor Total:									79.61
00001155	G L P AND ASSOCIATES	101	24513303	EP00001484	03/24/2017	2710/1701060	PAYROLL		65,628.66
00001155	G L P AND ASSOCIATES	101	24513303	EP00001484	03/24/2017	2711/1701060	PAYROLL		5,465.62
00001155	G L P AND ASSOCIATES	101	24513303	EP00001484	03/24/2017	2712/1701060	PAYROLL		5,383.05
00001155	G L P AND ASSOCIATES	101	24513312	EP00001484	03/24/2017	2710/24513304	PAYROLL		5,946.80
Vendor Total:									82,424.13
00032849	AUTISM SPECTRUM	101	53190000	EP00001485	03/31/2017	WE03152017	TC AI services		1,687.50
00032849	AUTISM SPECTRUM	220	53110000	EP00001485	03/31/2017	03142017	Instructional Services		75.00
Vendor Total:									1,762.50
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP00001486	03/31/2017	WHMS2017	PTO		100.00
Vendor Total:									100.00
00033907	BROOKES BUNCH	230	53190000	EP00001487	03/31/2017	235917A01	Dreamcatcher 3/15/17		22.50
00033907	BROOKES BUNCH	230	53190000	EP00001487	03/31/2017	235917A03	Dreamcatcher 3/21/17		7.50
Vendor Total:									30.00
00003234	DATA IMAGE SYSTEMS INC	101	54120000	EP00001488	03/31/2017	45201	REPLACEMENT BULBS MC		890.00
Vendor Total:									890.00
00007905	DETROIT ELEVATOR	101	54120000	EP00001489	03/31/2017	164292	Repair EH elevator		415.35
Vendor Total:									415.35

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00032136	DETROIT INSTITUTE FOR	220	53190000	EP00001490	03/31/2017	20154	INV#20154 Paid with Meek		2,468.81
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00001490	03/31/2017	20154SE	OT services Early Inter babies		119.70
Vendor Total:									2,588.51
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001491	03/31/2017	MARCH2017A	Legal Services		1,244.00
Vendor Total:									1,244.00
00032835	SCENA ROOFING AND	416	56220000	EP00001492	03/31/2017	PAYAPPG702	Bid #1009, Roof replacement at	P1700217	56,700.00
Vendor Total:									56,700.00
00012047	SEHI COMPUTER PRODUCTS	101	54270000	EP00001493	03/31/2017	I00161079	Supplies		1,088.80
Vendor Total:									1,088.80
00014425	STAR TRAX	610	24317006	EP00001494	03/31/2017	0000088826	LP HALLOWEEN BASH DJ		250.00
Vendor Total:									250.00
00007315	BEVIER, STEPHANIE L	101	53220000	EP00001495	03/31/2017	CON03012017	MACUL CONFERENCE		96.08
Vendor Total:									96.08
00052533	BLOOMFIELD HILLS	610	24317006	EP00001496	03/31/2017	WHPTO2017	PTO		250.00
Vendor Total:									250.00
00033151	DESHPANDE, MRINALINI	272	53190000	EP00001497	03/31/2017	03222017	Enrichment		1,100.00
00033151	DESHPANDE, MRINALINI	272	53190000	EP00001497	03/31/2017	03222017A	Enrichment 5-6:30		1,100.00
00033151	DESHPANDE, MRINALINI	272	53190000	EP00001497	03/31/2017	032852017	Enrichment 2:30-5:00		1,100.00
Vendor Total:									3,300.00
00021133	HOLDEN, DIANE	101	53220000	EP00001498	03/31/2017	EXP04012017	Laurie Rahn banquet		24.00
00021133	HOLDEN, DIANE	101	53220000	EP00001498	03/31/2017	EXP04012017	Joyce Dukelow banquet		24.00
Vendor Total:									48.00
00052467	JUNCKER, PAULETTE	610	24312332	EP00001499	03/31/2017	EXP02172017	CHAIRMEN'S OPERATING,		702.87
Vendor Total:									702.87
00053289	KAPRAL , JAMIE	114	53190000	EP00001500	03/31/2017	02162017	Other Professional & Tech Serv		500.00
00053289	KAPRAL , JAMIE	114	53190000	EP00001500	03/31/2017	02162017	Mileage Reibursement		139.10
Vendor Total:									639.10
00053168	KASRAVI, KAS	610	24312332	EP00001501	03/31/2017	EXP03152017	PATENT FILING - ROBOTICS		130.00
Vendor Total:									130.00
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00001502	03/31/2017	03242017	Other Professional & Tech Serv		800.00
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00001502	03/31/2017	03242017	Reimburse mileage		70.63
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00001502	03/31/2017	03252017SESSION	Enrichment		790.00
Vendor Total:									1,660.63

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002563	NATIONAL TIME AND	101	54120000	EP00001503	03/31/2017	122664	Service fire panel LHS		475.00
00002563	NATIONAL TIME AND	101	54120000	EP00001503	03/31/2017	122839	Repair fire panel WHMS		169.02
00002563	NATIONAL TIME AND	101	54120000	EP00001503	03/31/2017	123093	Service fire panel BHHS		252.80
Vendor Total:									896.82
00053287	NEWMAN, JULIAN	114	53190000	EP00001504	03/31/2017	5033	Other Professional & Tech Serv		800.00
00053287	NEWMAN, JULIAN	114	53190000	EP00001504	03/31/2017	5033	Mileage Reimbursement		160.06
Vendor Total:									960.06
00007596	OLSON, STEPHANIE E	610	24312276	EP00001505	03/31/2017	EXP03202017	COSTO REC 3/17		152.15
Vendor Total:									152.15
00033584	THE BANK OF NEW YORK	310	57410000	EP00001506	03/31/2017	2522009178	Admin Fee 050117-043018		250.00
Vendor Total:									250.00
00007649	VAN TILBURG, KELLY	101	53210000	EP00001507	03/31/2017	MLG01312017	Cost of Travel (Mileage)		22.07
00007649	VAN TILBURG, KELLY	101	53210000	EP00001507	03/31/2017	MLG02282017	Cost of Travel (Mileage)		25.01
00007649	VAN TILBURG, KELLY	101	53210000	EP00001507	03/31/2017	MLG01312017	Cost of Travel (Mileage)		22.07
00007649	VAN TILBURG, KELLY	101	53210000	EP00001507	03/31/2017	MLG02282017	Cost of Travel (Mileage)		25.01
Vendor Total:									94.16
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	23385095		190.04
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	40230917		144.60
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	6262517		1,255.95
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	25059658		342.91
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	25059666		252.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	40235192		1,094.82
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	791838		2,185.52
00034019	CONSTELLATION ENERGY	409	55510000	EP00001508	03/31/2017	172915501	56145449		4,081.83
00034019	CONSTELLATION ENERGY	409	55510000	EP00001508	03/31/2017	172915501	56146561		12,571.88
00034019	CONSTELLATION ENERGY	220	55510000	EP00001508	03/31/2017	172915501	56070011		702.34
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	21773210		198.31
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	23190182		181.78
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	29504470		367.70
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	9836964		1,437.73
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	53150884		1,892.19
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	56140201		2,900.25
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	8453539		2,185.52
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	22834517		107.42

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00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	6204665		3,842.21
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	781193		8,308.27
00034019	CONSTELLATION ENERGY	272	55510000	EP00001508	03/31/2017	172915501	56012030		3,094.43
00034019	CONSTELLATION ENERGY	101	55510000	EP00001508	03/31/2017	172915501	50802966		6,655.70
Vendor Total:									53,993.40
00007279	GLASS, ROBERT	101	53225000	EP00001509	03/31/2017	CONF2017	AASA Conference		454.59
Vendor Total:									454.59
00002272	A T AND T	101	53410000	AP00508465	03/03/2017	8950474309	Telephone		631.05
Vendor Total:									631.05
00002272	A T AND T	220	53410000	AP00508466	03/03/2017	2489326320020220	Telephone		51.22
Vendor Total:									51.22
00002272	A T AND T	101	53410000	AP00508467	03/03/2017	2485405984022017	Telephone		79.90
Vendor Total:									79.90
00002272	A T AND T	230	53410000	AP00508468	03/03/2017	2488412435022017	Telephone		38.32
Vendor Total:									38.32
00002272	A T AND T	101	53410000	AP00508469	03/03/2017	2489326025022017	Telephone		154.60
Vendor Total:									154.60
00002272	A T AND T	101	53410000	AP00508470	03/03/2017	2489326055022017	Telephone		99.09
Vendor Total:									99.09
00002272	A T AND T	101	53410000	AP00508471	03/03/2017	2489326125022017	Telephone		103.83
Vendor Total:									103.83
00002272	A T AND T	101	53410000	AP00508472	03/03/2017	2489326155022017	Telephone		176.72
Vendor Total:									176.72
00002272	A T AND T	220	53410000	AP00508473	03/03/2017	2489326205022017	Telephone		126.52
Vendor Total:									126.52
00002272	A T AND T	101	53410000	AP00508474	03/03/2017	2489326247022017	Telephone		26.13
Vendor Total:									26.13
00002272	A T AND T	101	53410000	AP00508475	03/03/2017	2489326304022017	Telephone		26.13
Vendor Total:									26.13
00002272	A T AND T	101	53410000	AP00508476	03/03/2017	2489326315022017	Telephone		51.22
Vendor Total:									51.22
00002272	A T AND T	101	53410000	AP00508477	03/03/2017	2486454877022017	Telephone		159.58
Vendor Total:									159.58

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00002272	A T AND T	220	53410000	AP00508478	03/03/2017	2486454851022017	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	101	53410000	AP00508479	03/03/2017	2486454840022017	Telephone		74.56
								Vendor Total:	74.56
00002272	A T AND T	272	53410000	AP00508480	03/03/2017	2486454826022017	Telephone		154.48
								Vendor Total:	154.48
00002272	A T AND T	101	53410000	AP00508481	03/03/2017	2486454755022017	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	101	53410000	AP00508482	03/03/2017	2486454737022017	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	101	53410000	AP00508483	03/03/2017	2486454626022017	Telephone		123.60
								Vendor Total:	123.60
00002272	A T AND T	101	53410000	AP00508484	03/03/2017	2486454556022017	Telephone		148.12
								Vendor Total:	148.12
00002272	A T AND T	101	53410000	AP00508485	03/03/2017	2486452100022017	Telephone		308.02
								Vendor Total:	308.02
00002272	A T AND T	101	53410000	AP00508486	03/03/2017	2484528891022017	Telephone		50.04
								Vendor Total:	50.04
00002272	A T AND T	101	53410000	AP00508487	03/03/2017	2484528890022017	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00508488	03/03/2017	2484528008022017	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	101	53410000	AP00508489	03/03/2017	2484528007022017	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00508490	03/03/2017	2484528006022017	Telephone		105.45
								Vendor Total:	105.45
00002272	A T AND T	250	53410000	AP00508491	03/03/2017	2484528004022017	Telephone		50.04
								Vendor Total:	50.04
00002272	A T AND T	220	53410000	AP00508492	03/03/2017	2484528002022017	Telephone		99.09
								Vendor Total:	99.09
00002272	A T AND T	101	53410000	AP00508493	03/03/2017	2484528001022017	Telephone		221.21
								Vendor Total:	221.21
00032338	ABC CAB	114	53190000	AP00508494	03/03/2017	55464	Other Professional & Tech Serv		429.00

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								Vendor Total:	429.00
00022597	ALL CITY REFRIGERATION	101	54120000	AP00508495	03/03/2017	58135	Repair walk in cooler BHMS		3,080.00
								Vendor Total:	3,080.00
00032688	AMBARDEKAR, VARSHA	272	53190000	AP00508496	03/03/2017	0102272017	Enrichment		4,000.00
								Vendor Total:	4,000.00
00053527	AMY SIMONELLI	610	24316305	AP00508497	03/03/2017	EXP02142017	EAST HILL FLL 24925		161.69
								Vendor Total:	161.69
00009057	ANGELL, RON	210	53193225	AP00508498	03/03/2017	005890	BHHS Off 2/23/17 B Hockey		73.00
								Vendor Total:	73.00
00053825	ARENS, BARBARA	210	53196216	AP00508499	03/03/2017	005862	JVA B Scr Scorer 8/19-10/13/16		280.00
								Vendor Total:	280.00
00053830	B'SHEART-THOMAS,	101	55110000	AP00508500	03/03/2017	02222017	AP PSYCHOLOGY PROJECT		69.50
								Vendor Total:	69.50
00006667	BALLOON LADY THE	610	24312412	AP00508501	03/03/2017	1728	DECORATIONS FOR 3-11-17 DANCE		748.00
								Vendor Total:	748.00
00032846	BARTON MALOW COMPANY	402	53190000	AP00508502	03/03/2017	90053309	Bid #1604 demolition of Hickor	P1700178	93,600.00
00032846	BARTON MALOW COMPANY	402	53190000	AP00508502	03/03/2017	90053309	Bid #1604 demolition of Pine L	P1700179	93,159.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00508502	03/03/2017	90053307	2016-17 STAFFING PLAN SINKING	P1700189	14,510.52
00032846	BARTON MALOW COMPANY	416	53198000	AP00508502	03/03/2017	90053309	Bid 1604 DEMOLITION OF	P1700188	5,148.72
								Vendor Total:	206,418.24
00052634	BIALEK, BENJAMIN	210	53193225	AP00508503	03/03/2017	005893	BHHS Off 2/23/17 B Hockey		63.00
								Vendor Total:	63.00
00009363	BRACK, OLIVIA	210	53196221	AP00508504	03/03/2017	005929	EHMS GM 2/27/17 VB Scorer		30.00
								Vendor Total:	30.00
00053829	CHAMMOUT, SERENA	230	41818002	AP00508505	03/03/2017	REF02232017	Refund Aedem & Aamir Seaton Bk		158.00
								Vendor Total:	158.00
00000429	CHARTER TOWNSHIP OF	101	53194000	AP00508506	03/03/2017	201700000001	Security Police		111,591.17
00000429	CHARTER TOWNSHIP OF	101	53194000	AP00508506	03/03/2017	201700001001	Security Police		68,511.55
								Vendor Total:	180,102.72
00053828	CHENGALVALA, VENKATA	101	58211000	AP00508507	03/03/2017	20162017	OHS TUITION 2016-2017		4,150.00
								Vendor Total:	4,150.00
00007606	CHOLAK, JUSTINA	101	53412000	AP00508508	03/03/2017	CELL12201601201	REIMB DEC-JAN CELL CHARGES		60.00
								Vendor Total:	60.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	206610943240	Natural Gas		124.37
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	206610943243	Natural Gas		98.50
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	202339425297	Natural Gas		124.12
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	202339425299	Natural Gas		215.61
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	202339425300	Natural Gas		128.74
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	203496329664	Natural Gas		109.44
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	202339425290	Natural Gas		1,557.59
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	202339425288	Natural Gas		1,023.91
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	206610943242	Natural Gas		603.08
0000807	CONSUMERS ENERGY	220	55510000	AP00508509	03/03/2017	202339425301	Natural Gas		394.80
0000807	CONSUMERS ENERGY	409	55510000	AP00508509	03/03/2017	203496329660	Natural Gas		4,443.45
0000807	CONSUMERS ENERGY	409	55510000	AP00508509	03/03/2017	203496329663	Natural Gas		83.60
0000807	CONSUMERS ENERGY	272	55510000	AP00508509	03/03/2017	202339425286	Natural Gas		1,662.95
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	203496329675	Natural Gas		3,210.60
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	203496329668	Natural Gas		1,959.87
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	203496329666	Natural Gas		38.28
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	203496329676	Natural Gas		2,639.48
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	203496329672	Natural Gas		2,038.45
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	203496329674	Natural Gas		915.98
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	202339425296	Natural Gas		687.75
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	203496329669	Natural Gas		433.72
0000807	CONSUMERS ENERGY	101	55510000	AP00508509	03/03/2017	202339425294	Natural Gas		1,179.27
Vendor Total:									23,673.56
00053826	CURTI, CATALDO	210	53196216	AP00508510	03/03/2017	005860	JVA B Scr SBOper 8/19-10/13/16		315.00
Vendor Total:									315.00
00053827	CURTI, JANET	210	53196216	AP00508511	03/03/2017	005858	V B Scr Scorer 8/23-10/13/16		455.00
Vendor Total:									455.00
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00508512	03/03/2017	13126	Arch services SF 2017 projects	P1700200	12,035.58
Vendor Total:									12,035.58
00007357	FURKAS, HAL	210	53193228	AP00508513	03/03/2017	005896	BHHS Off 2/26/17 G Hockey		70.00
Vendor Total:									70.00
00009278	HARLAN, GARY N.	210	53193222	AP00508514	03/03/2017	005894	WHMS Off 2/23/17 Wrestling		49.00
Vendor Total:									49.00
00033697	HERRON, JANINE	230	53190000	AP00508515	03/03/2017	236016D02	Gingerbread House 12/13/16		66.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033697	HERRON, JANINE	230	53190000	AP00508515	03/03/2017	236016D03	Gingerbread House 12/14/16		132.00
00033697	HERRON, JANINE	230	53190000	AP00508515	03/03/2017	236016D04	Gingerbread House 12/15/16		55.00
Vendor Total:									253.00
00053820	HUNG, ALICE	610	24312034	AP00508516	03/03/2017	EXP01312017	HELICOPTER SUPPLIES		104.86
Vendor Total:									104.86
00030550	JAMES, CARRIE	610	24313001	AP00508517	03/03/2017	EXP02202017	IB ART SHOW INVITES		27.53
Vendor Total:									27.53
00052607	JEFF BEYER	610	24316305	AP00508518	03/03/2017	EXP02152017	CONANT FLL JR 4750 BEYER TEES		254.00
Vendor Total:									254.00
00014722	JOHNNY MACS SPORTING	610	24316370	AP00508519	03/03/2017	1062164	Youth Gildan T-Shirts		535.50
00014722	JOHNNY MACS SPORTING	610	24316370	AP00508519	03/03/2017	1062164	Zoom Purple T-Shirts		975.15
Vendor Total:									1,510.65
00053832	KAUFMAN, BEN	210	53196226	AP00508520	03/03/2017	005928	WHMS GM 2/16/17 Swim Timer		15.00
Vendor Total:									15.00
00053823	KIRNER, JULIE	210	53196216	AP00508521	03/03/2017	005865	B JVA Scr Ballch 8/19-10/13/16		135.00
00053823	KIRNER, JULIE	210	53196216	AP00508521	03/03/2017	005867	B JVB ScrSb Operator 8/19-10/7		135.00
00053823	KIRNER, JULIE	210	53196216	AP00508521	03/03/2017	005867	BHHS B V Soccer Tourny Ballch		60.00
Vendor Total:									330.00
00001369	KLEIN, SHAYNA	101	53430000	AP00508522	03/03/2017	EXP02252017	MAILING SCHOLARSHIP APPS		18.00
Vendor Total:									18.00
00008318	KWICKYTEE	610	24312332	AP00508523	03/03/2017	EXP02142017	BUMPER IMPRINTS & FINAL GOLF		140.00
Vendor Total:									140.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508524	03/03/2017	005859	BHHS GM 2/21/17 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508524	03/03/2017	005891	BHHS GM 2/23/17 Bkb Tickets		25.00
Vendor Total:									50.00
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00508525	03/03/2017	224417A01	Sports Starters 1/19-2/16/17		407.00
Vendor Total:									407.00
00053620	LI LU	610	24316305	AP00508526	03/03/2017	EXP11282016	WAY FLL EXPENSES		111.52
Vendor Total:									111.52
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00508527	03/03/2017	005930	BHMS Off 2/27/17 Swim		51.00
Vendor Total:									51.00
00053656	LYNCH, DEREK	210	53196221	AP00508528	03/03/2017	005889	BHMS GM 2/23/17 VB Scorer		30.00
Vendor Total:									30.00

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00053616	LYNCH, DEVON	210	53196221	AP00508529	03/03/2017	005927	EHMS GM 2/27/17 VB Scorer		30.00
00053616	LYNCH, DEVON	210	53196221	AP00508529	03/03/2017	005863	BHMS GM 2/21/17 VB Scorer		30.00
Vendor Total:									60.00
00012302	MAKE-A-WISH MICHIGAN	610	24312412	AP00508530	03/03/2017	02272017	TONYA CHARITY AWARD		200.00
00012302	MAKE-A-WISH MICHIGAN	610	24312031	AP00508530	03/03/2017	02272017	TONYA CHARITY AWARD		200.00
Vendor Total:									400.00
00052433	MANN, JILL	610	24317006	AP00508531	03/03/2017	005887	DOLLAR TREE REIMB 12/20		22.26
00052433	MANN, JILL	610	24317006	AP00508531	03/03/2017	EXP01132017	TIM HORTONS REIMB 1/13		59.30
Vendor Total:									81.56
00053822	MCBRIEN, ERIN	210	53196216	AP00508532	03/03/2017	005866	B V Scr Scorebd 8/13-9/27/16		350.00
00053822	MCBRIEN, ERIN	210	53196216	AP00508532	03/03/2017	005868	B V Scr Scorebd 9/29-10/13/16		105.00
Vendor Total:									455.00
00052434	MCGUIGAN, JAMES	210	53193225	AP00508533	03/03/2017	005892	BHHS Off 2/23/17 B Hockey		73.00
Vendor Total:									73.00
00033682	METRO CONTROLS INC	416	56220000	AP00508534	03/03/2017	PAYYAPP041016	Building Improvements		736.00
Vendor Total:									736.00
00002060	MICHIGAN ASSOC FOR	114	53190000	AP00508535	03/03/2017	2017MACULCONFJ	Brandt CS 2698		195.00
Vendor Total:									195.00
00053043	MICHIGAN EVENT SERVICE	610	24317060	AP00508536	03/03/2017	03182017	PHOTO BOOTH RENTAL 3/18/17		350.00
Vendor Total:									350.00
00019090	MICHIGAN	210	53220000	AP00508537	03/03/2017	ANMEMBERSHIP2	Avis Najor MIAAA 3/16-3/19/17		150.00
00019090	MICHIGAN	210	53220000	AP00508537	03/03/2017	MCOWDREYMBR	Mike Cowdrey conf 3/16-3/19/17		150.00
00019090	MICHIGAN	210	53220000	AP00508537	03/03/2017	RGMEMBERSHIP2	RJ Guizzett MIAAA 3/16-3/19/17		150.00
00019090	MICHIGAN	210	57410000	AP00508537	03/03/2017	MCMEMBERSHIP	Mike Cowdrey Membership 16/17		170.00
Vendor Total:									620.00
00021869	MICHIGAN STATE	610	24312088	AP00508538	03/03/2017	02162017	ADDITIONAL STUDENT		490.00
Vendor Total:									490.00
00053831	MOORE, CYD	610	24317006	AP00508539	03/03/2017	03102017	Illustrator, author visit		1,000.00
Vendor Total:									1,000.00
00053819	MURRAY, TOM	610	24312332	AP00508540	03/03/2017	EXP02062017	ALUMINUM FOR ROBOT		54.48
00053819	MURRAY, TOM	610	24312332	AP00508540	03/03/2017	EXP02172017	ROBOTICS SUPPLIES		14.64
Vendor Total:									69.12
00023059	PARKINSON, GEOFF	101	55110000	AP00508541	03/03/2017	EXP02212017	Teaching/Testing Supplies		42.98

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	42.98
00053091	POTOCKSKY JULIE	610	24317006	AP00508542	03/03/2017	EXP02172017	COSTCO REMIB 2/2		104.22
								Vendor Total:	104.22
00005745	ROWLEYS WHOLESale	101	55711000	AP00508543	03/03/2017	216158600	55 gal washer solvent		269.88
00005745	ROWLEYS WHOLESale	101	55711000	AP00508543	03/03/2017	216158600	drum core charge		50.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00508543	03/03/2017	216158600	core credit		-50.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00508543	03/03/2017	216193600	DIESEL EXHAUST FLUID		372.25
00005745	ROWLEYS WHOLESale	101	55711000	AP00508543	03/03/2017	216193600	CORE CHARGE		300.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00508543	03/03/2017	216193600	CORE CREDIT		-300.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00508543	03/03/2017	216193600	CORE CREDIT		-50.00
								Vendor Total:	592.13
00053824	RYAN, NICOLE	210	53196216	AP00508544	03/03/2017	005861	BHHS JVA/V Scr Ballchs Fall 16		270.00
00053824	RYAN, NICOLE	210	53196216	AP00508544	03/03/2017	005864	JVB B Scr Scorer 8/19-10/7/16		180.00
								Vendor Total:	450.00
00006251	SABAT, MARJORY	101	55990000	AP00508545	03/03/2017	02172017	REIMB FINGERPRINTING FEES		68.00
								Vendor Total:	68.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00508546	03/03/2017	520260	Diesel Fuel		11,142.43
								Vendor Total:	11,142.43
00053370	TIMOTHY LANG	101	55110000	AP00508547	03/03/2017	EXP02132017	PROGRAM SUPPLIES (PAIS)		15.40
00053370	TIMOTHY LANG	101	55110000	AP00508547	03/03/2017	EXP02132017	PROGRAM SUPPLIES (SHOWER		24.70
								Vendor Total:	40.10
00033930	VILLANOVA CONSTRUCTION	101	56220000	AP00508548	03/03/2017	102291	BHHS basement waterproof		13,500.00
								Vendor Total:	13,500.00
00010585	WIEGAND, DANA	101	54121000	AP00508549	03/03/2017	399774	TUNE 9 PIANOS		945.00
00010585	WIEGAND, DANA	101	54121000	AP00508549	03/03/2017	399767	PIANO TUNING - INV. 399767		105.00
								Vendor Total:	1,050.00
00024231	WILLIAMS, JENELLE	101	53210000	AP00508550	03/03/2017	MLG02182017	Cost of Travel (Mileage)		30.44
								Vendor Total:	30.44
00019965	A S C A P	101	57410000	AP00508551	03/10/2017	005977	Acct.LIC-000019804 INV1/26/17		399.00
								Vendor Total:	399.00
00053844	ANDERSON, CORIE	101	55610000	AP00508552	03/10/2017	EXP03012017	REIMB CLASSROOM SUPPLIES		17.45
								Vendor Total:	17.45
00033607	ARROWHEAD TREE SERVICE	101	56310000	AP00508553	03/10/2017	332017	Remove dead tree, WHMS		975.00

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								Vendor Total:	975.00
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00508554	03/10/2017	6064096	AED supplies Way, WH		231.00
								Vendor Total:	231.00
00053749	BERNARD, MICHAEL	101	41913603	AP00508555	03/10/2017	REF03072017	REFUND FOR CANCELLED DATE		30.00
								Vendor Total:	30.00
00021684	BIALK, SHERI	101	55110000	AP00508556	03/10/2017	EXP03072017	classroom supplies		66.56
								Vendor Total:	66.56
00009516	BOLTON, DEAN	210	53196221	AP00508557	03/10/2017	005933	WHMS GM 2/28/17 VB Scorer		30.00
								Vendor Total:	30.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00508558	03/10/2017	005982	Lego Challenge 11/4-12/9/16		297.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00508558	03/10/2017	005983	Lego Challenge 11/14-12/19/16		386.10
								Vendor Total:	683.10
00001598	BUSHON, LARA	101	55110000	AP00508559	03/10/2017	EXP03012017	classroom supplies		17.00
								Vendor Total:	17.00
00053835	CHAKRABORTTY,	610	24312088	AP00508560	03/10/2017	CONF02282017	REFUND MODEL UN CONF.		75.00
								Vendor Total:	75.00
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00508561	03/10/2017	201700003018	Gasoline billing Feb 2017		1,632.93
								Vendor Total:	1,632.93
00032516	COMPONE ADMINISTRATORS	810	53190000	AP00508562	03/10/2017	210935	Worker Compensation Administra	P1700125	4,872.50
								Vendor Total:	4,872.50
00032516	COMPONE ADMINISTRATORS	810	53190000	AP00508563	03/10/2017	168517	Loss Fund Payments for Plan Ye	P1700126	6,618.65
								Vendor Total:	6,618.65
00053833	DALE, MARYANN	230	41818002	AP00508564	03/10/2017	REF03012017	Refund Evelyn ORG Intro Progra		117.00
								Vendor Total:	117.00
00000975	DTE ENERGY	101	55520000	AP00508565	03/10/2017	90241644	Electricity		683.56
								Vendor Total:	683.56
00000975	DTE ENERGY	210	53190000	AP00508566	03/10/2017	0003642602272017	Other Professional & Tech Serv		2,232.34
								Vendor Total:	2,232.34
00022057	GALE GROUP	101	57410000	AP00508567	03/10/2017	595688668	Services		50.00
								Vendor Total:	50.00
00052909	GARCIA, JULIE	610	24317006	AP00508568	03/10/2017	EXP03032017	PTOC MEETING COFFEE		33.81
								Vendor Total:	33.81
00033255	GROUP ASSOCIATES INC	810	53190000	AP00508569	03/10/2017	19511	VARIABLE HOUR TRACKING FY17	P1700124	500.00

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								Vendor Total:	500.00
00053836	HEAD, CHRIS	610	24317025	AP00508570	03/10/2017	809772	PAINT CABINETS FOR MAIN		475.00
								Vendor Total:	475.00
00012638	HOLDEN, DIANE	101	53141000	AP00508571	03/10/2017	PC030117	Drivers School		386.31
00012638	HOLDEN, DIANE	101	55990000	AP00508571	03/10/2017	PC030117	Miscellaneous Supplies & Matl		0.00
00012638	HOLDEN, DIANE	101	55990000	AP00508571	03/10/2017	PC030117	Miscellaneous Supplies & Matl		10.26
								Vendor Total:	396.57
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP00508572	03/10/2017	03112017	Invite BH/EH 03/11/2017 Wrest		200.00
								Vendor Total:	200.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508573	03/10/2017	005936	BHHS GM 3/2/17 Bkb Tickets		25.00
								Vendor Total:	25.00
00053834	LEWIS, MELISSA	610	24312032	AP00508574	03/10/2017	EXP03012017	Reimburse Jostens Payment		250.00
								Vendor Total:	250.00
00033843	LOGISOFT COMPUTER	101	53450000	AP00508575	03/10/2017	050241	INV LCP00		1,653.56
00033843	LOGISOFT COMPUTER	101	54140000	AP00508575	03/10/2017	050242	INV LCP00-		12,087.71
								Vendor Total:	13,741.27
00053656	LYNCH, DEREK	210	53196222	AP00508576	03/10/2017	005931	BHMS GM 2/28/17 Wrest Scorer		30.00
								Vendor Total:	30.00
00053616	LYNCH, DEVON	210	53196221	AP00508577	03/10/2017	005932	WHMS GM 2/28/17 VB Scorer		30.00
00053616	LYNCH, DEVON	210	53196222	AP00508577	03/10/2017	005935	WHMS GM 3/2/17 Wrest Scorer		30.00
								Vendor Total:	60.00
00007549	MACKINDER, NICOLE L	101	55110000	AP00508578	03/10/2017	EXP03022017	SPANISH PROJECT		52.56
								Vendor Total:	52.56
00052685	MACOMB CONCRETE	402	53190000	AP00508579	03/10/2017	173808	Floor cutting LHSs		1,000.00
								Vendor Total:	1,000.00
00021282	METRO DETROIT BUREAU OF	101	53220000	AP00508580	03/10/2017	02022017	PD Student Growth		410.00
								Vendor Total:	410.00
00002307	MICHIGAN HIGH SCHOOL	210	57410000	AP00508581	03/10/2017	EXP03112017	Scott Hayes CAP		60.00
								Vendor Total:	60.00
00033032	MICHIGAN PIPE INSPECTION	402	53190000	AP00508582	03/10/2017	3958	sewer demobilize demo LHS		3,910.00
								Vendor Total:	3,910.00
00053270	MINI DOCS LLC	230	53190000	AP00508583	03/10/2017	224517A01	Lil Med School 1/23-2/27/17		225.00
								Vendor Total:	225.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007018	MONCK, SUZANNE M	272	55110000	AP00508584	03/10/2017	03022017	SCIENCE SUPPLIES		201.76
Vendor Total:									201.76
00052674	NEXSTEP AND ASSOCIATES	101	53190000	AP00508585	03/10/2017	358	Other Professional & Tech Serv		1,200.00
Vendor Total:									1,200.00
00002658	OAKLAND COUNTY	101	53430000	AP00508586	03/10/2017	MLR0001669	Mail/Postage		663.13
Vendor Total:									663.13
00007425	OVEIS, MAHIN	101	53210000	AP00508587	03/10/2017	ML01302017A	JANUARY MILEAGE SPLIT		17.25
00007425	OVEIS, MAHIN	101	53210000	AP00508587	03/10/2017	ML01302017A	FEBRUARY MILEAGE		20.48
00007425	OVEIS, MAHIN	101	53210000	AP00508587	03/10/2017	ML01302017	mileage - January SPLIT		17.25
00007425	OVEIS, MAHIN	101	53210000	AP00508587	03/10/2017	ML01302017	mileage - February		20.48
Vendor Total:									75.46
00033356	PREFERRED GLASS INC	402	53190000	AP00508588	03/10/2017	1160201	Move glass front to side LHS		4,200.00
Vendor Total:									4,200.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00508589	03/10/2017	2162895	55 gal drum antifreeze		384.69
00005745	ROWLEYS WHOLESAL	101	55711000	AP00508589	03/10/2017	2162895	drum charge		25.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00508589	03/10/2017	2162895	core returned		-25.00
Vendor Total:									384.69
00006251	SABAT, MARJORY	610	24317006	AP00508590	03/10/2017	EXP03012017	REIMB PET SUPPLIES (HSF)		54.10
Vendor Total:									54.10
00003161	SCHOLASTIC CLASSROOM	272	55110000	AP00508591	03/10/2017	M5890132	Supplies		38.45
Vendor Total:									38.45
00003871	SCHOOL OUTFITTERS	101	55990000	AP00508592	03/10/2017	INV12139555	#VIR-ZROCK15 ZUMA ROCKER	P1700181	197.64
00003871	SCHOOL OUTFITTERS	101	55990000	AP00508592	03/10/2017	INV12139555	SHIPPING	P1700181	88.94
Vendor Total:									286.58
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508593	03/10/2017	2690017A01	Floor Hockey 1/17-2/21/17		912.00
Vendor Total:									912.00
00052355	SPEICHER, EMILY	272	55990000	AP00508594	03/10/2017	EXP03032017	supplies		125.04
Vendor Total:									125.04
00018782	SPENCER OIL COMPANY	101	55710000	AP00508595	03/10/2017	520642	Diesel Fuel		12,287.38
Vendor Total:									12,287.38
00006471	TIER, DANIELLE	101	11920000	AP00508596	03/10/2017	CAFORENS03032017	Advance Forensics		450.00
00006471	TIER, DANIELLE	101	11920000	AP00508596	03/10/2017	CAFORENS031017	Advance 3.10.17		450.00
Vendor Total:									900.00

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00007496	TURK, ADDISON D	108	53210000	AP00508597	03/10/2017	MLG02242017	Mileage 12/02/16 - 02/24/17		36.41
Vendor Total:									36.41
00052748	VSA MICHIGAN	108	53190000	AP00508598	03/10/2017	01202017	Artists in Residency part 1		6,737.00
Vendor Total:									6,737.00
00053843	WETZEL, ELIZABETH	610	24317034	AP00508599	03/10/2017	005939	REFUND AP TESTING PHYSICS		186.00
Vendor Total:									186.00
00024168	WHITE, MARK	230	53210000	AP00508600	03/10/2017	MLG02282017	Mileage		99.40
Vendor Total:									99.40
00024231	WILLIAMS, JENELLE	101	53210000	AP00508601	03/10/2017	MLG12072016A	Mileage Split		27.38
Vendor Total:									27.38
00004771	CARROLL, KRISPEN S	101	24513392	AP00508602	03/10/2017	2850/1701050	12-58760-PJS		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00508603	03/10/2017	2850/1701050	13-30701-DOF		190.07
Vendor Total:									190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00508604	03/10/2017	2820/1701050	98-6016510		213.25
Vendor Total:									213.25
00052809	INDIANA STATE CENTRAL	101	24513390	AP00508605	03/10/2017	2800/1701050A	ID #0006435840		386.36
Vendor Total:									386.36
00009354	MICHIGAN GUARANTY	101	24510000	AP00508606	03/10/2017	2820/1701050	9417366932		110.50
Vendor Total:									110.50
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508607	03/10/2017	2820/1701050	1018161695		324.90
Vendor Total:									324.90
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508608	03/10/2017	2820/1701050	1024808665		180.47
Vendor Total:									180.47
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508609	03/10/2017	2822/1701050	1016053713		142.17
Vendor Total:									142.17
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00508610	03/10/2017	2565/1701050	PAYROLL		92.00
Vendor Total:									92.00
00000698	300 BOWL	210	57418206	AP00508611	03/21/2017	02242017	BHHS Bowling Meets 16/17		1,851.00
Vendor Total:									1,851.00
00011601	4IMPRINT	101	53430000	AP00508612	03/21/2017	5208978	Discount		-76.14
00011601	4IMPRINT	101	55990000	AP00508612	03/21/2017	5208978	Pedova Jr. Zippered Padfolio	P1700190	696.35
00011601	4IMPRINT	101	55990000	AP00508612	03/21/2017	5208978	Shipping/Freight	P1700190	32.46

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00011601	4IMPRINT	101	55990000	AP00508612	03/21/2017	5208978	Set up Fee for Imprint	P1700190	65.00
Vendor Total:									717.67
00032338	ABC CAB	114	53190000	AP00508613	03/21/2017	55661	Other Professional & Tech Serv		351.00
Vendor Total:									351.00
00053379	JAROS, ALAN	101	55990000	AP00508614	03/21/2017	EXP03072017	Fertilizer		54.98
Vendor Total:									54.98
00033578	AMCOMM	430	56410000	AP00508615	03/21/2017	419803	Relocate exiting fiber(WAN)at	P1700208	15,781.00
Vendor Total:									15,781.00
00052221	BENEZRA, CAROLE	610	24317060	AP00508616	03/21/2017	03072017	PTO AUCTION POSTERS		40.11
00052221	BENEZRA, CAROLE	610	24317060	AP00508616	03/21/2017	03072017	PTO AUCTION PRIZES		97.67
Vendor Total:									137.78
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP00508617	03/21/2017	4491	Neon Green Shirts		626.75
Vendor Total:									626.75
00000438	BLOOMFIELD YOUTH	101	55990000	AP00508618	03/21/2017	006075	Youth Citizens Award Dinner		35.00
Vendor Total:									35.00
00009516	BOLTON, DEAN	210	53196221	AP00508619	03/21/2017	006083	WHMS GM 3/13/17 VB Scorer		30.00
Vendor Total:									30.00
00009363	BRACK, OLIVIA	210	53196221	AP00508620	03/21/2017	006012	EHMS GM 3/6/17 VB Scorer		30.00
Vendor Total:									30.00
00001598	BUSHON, LARA	101	55110000	AP00508621	03/21/2017	EXP03072017	classroom supplies		14.25
Vendor Total:									14.25
00053848	CHRISTOPHER EUSEBI	272	24912802	AP00508622	03/21/2017	REF03092017	BOOK REFUND		150.00
Vendor Total:									150.00
00007446	CINADER, NICOLE L	610	24312010	AP00508623	03/21/2017	EXP03032017	YEARBOOK EXPENSES		47.94
Vendor Total:									47.94
00000948	CONTINENTAL CHARTERS	610	24317005	AP00508624	03/21/2017	02132017	2-55 pass busses 3/24/17		1,000.00
00000948	CONTINENTAL CHARTERS	610	24317005	AP00508624	03/21/2017	02132017	1-56 1-57 pass busses 3/27/17		1,100.00
Vendor Total:									2,100.00
00007701	ORDER, PATRICIA	101	55610000	AP00508625	03/21/2017	EXP02232017	REIMB CLASSROOM SUPPLIES		22.72
Vendor Total:									22.72
00053851	DARLENE JENKINS	272	24912802	AP00508626	03/21/2017	REF04152015	BOOK REFUND		150.00
Vendor Total:									150.00
00053839	DIETZ, SIENNA	230	41818002	AP00508627	03/21/2017	REF03032017	Refund Anna Soc Sch Lil Folks		79.00

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								Vendor Total:	79.00
00031576	DISH	101	53190000	AP00508628	03/21/2017	81397692032017	acct# 8255707081397692		144.03
								Vendor Total:	144.03
00053467	DUMONT, EMI E	272	53110000	AP00508629	03/21/2017	2017001	Contracted Services		325.00
								Vendor Total:	325.00
00053512	DWOSKIN, ROBYN	610	24312032	AP00508630	03/21/2017	EXP03022017	Reiburse Brodys Tos 3/2/17		154.00
00053512	DWOSKIN, ROBYN	610	24312032	AP00508630	03/21/2017	EXP03072017	Reimburse Costco 3/7/17		42.36
								Vendor Total:	196.36
00052392	FACCA RICHTER AND	101	53170000	AP00508631	03/21/2017	43862	Legal Services		550.00
								Vendor Total:	550.00
00001290	FLOORCRAFT FLOOR	101	53190000	AP00508632	03/21/2017	75311	BHMS VCT repairs		1,194.00
								Vendor Total:	1,194.00
00007357	FURKAS, HAL	210	53193228	AP00508633	03/21/2017	006008	BHHS Officials 3/4/17 G Hky		70.00
								Vendor Total:	70.00
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	150	Glaze, Lt Blue, LG-24, 9-35180	P1700119	31.80
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	150	Glaze, Pig Pink, TP-53, 9-1367	P1700119	40.35
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	150	Glaze, Black, LG-1, 9-351773-7	P1700119	33.00
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	150	Glaze, Robins Egg, TP-26, 9-14	P1700119	26.90
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	150	9-1370427-705, Dixon Pencil	P1700119	53.98
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	150	9-000783-705, Pink Eraser, lar	P1700119	13.18
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	248	Glue Sticks, full, 4', C23604-	P1700165	7.66
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	248	Clay, M 25, White stoneware	P1700165	114.80
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	150	#1326, Glue	P1700119	19.95
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	150	DELIVER TO ANNA BITZINGER IN	P1700119	0.00
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	248	OIL PASTELS, 25 COLOR, SAX#9-	P1700165	45.00
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	248	Sharpie, Ultra fine, Black, Do	P1700165	43.80
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	248	Sharpie, Fine, Black, Dozen pe	P1700165	43.80
00005649	GREENS ART SUPPLY OF	101	55110000	AP00508634	03/21/2017	248	Glue Sticks, mini, 10", C23602	P1700165	7.69
								Vendor Total:	481.91
00033255	GROUP ASSOCIATES INC	810	53190000	AP00508635	03/21/2017	19598	VARIABLE HOUR TRACKING FY	P1700124	500.00
								Vendor Total:	500.00
00006767	HISPANIC FLAMENCO	610	24317005	AP00508636	03/21/2017	42928	3/24/17 field trip		1,230.00
00006767	HISPANIC FLAMENCO	610	24317005	AP00508636	03/21/2017	42953	Field Trip		1,710.00

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								Vendor Total:	2,940.00
00053817	JIANG, IRIS	250	24710000	AP00508637	03/21/2017	REF03012017	REFUND		68.00
								Vendor Total:	68.00
00053805	KIM, HYUN	210	53196226	AP00508638	03/21/2017	006084	BHMS GM 2/27/17 Swim Timer		15.00
00053805	KIM, HYUN	210	53196226	AP00508638	03/21/2017	006085	BHMS GM 2/16/17 Swim timer		15.00
00053805	KIM, HYUN	210	53196226	AP00508638	03/21/2017	006086	BHMS GM 2/6/17 Swim Timer		15.00
								Vendor Total:	45.00
00053845	KIRILUK, STEPHANIE	230	41818002	AP00508639	03/21/2017	REF03072017	Refund Sadie Soc Sch LilFolks		79.00
								Vendor Total:	79.00
00052242	LANGWELL, STEPHANIE	610	24317006	AP00508640	03/21/2017	EXP02152017	MATH PENT SHIRTS		301.25
								Vendor Total:	301.25
00007505	LANOUE, ERIC	610	24317097	AP00508641	03/21/2017	03032017	STATE SOLO/ENSEMBLE		270.00
								Vendor Total:	270.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508642	03/21/2017	006011	BHHS GM 3/6/17 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508642	03/21/2017	006013	BHHS GM 3/8/17 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508642	03/21/2017	006057	BHHS GM 3/10/17 Bkb Tickets		25.00
								Vendor Total:	75.00
00033585	LINCOLN FINANCIAL GROU	810	53190000	AP00508643	03/21/2017	03012017	Basic Life/AD & D	P1700128	4,437.68
00033585	LINCOLN FINANCIAL GROU	810	53190000	AP00508643	03/21/2017	03012017	LTD	P1700128	6,766.41
00033585	LINCOLN FINANCIAL GROU	810	53190000	AP00508643	03/21/2017	03012017	Retired Life	P1700128	90.99
00033585	LINCOLN FINANCIAL GROU	810	24513371	AP00508643	03/21/2017	03012017	Optional EE Life	P1700128	6,001.60
00033585	LINCOLN FINANCIAL GROU	810	24513371	AP00508643	03/21/2017	03012017	Optional Dependent Life	P1700128	846.12
								Vendor Total:	18,142.80
00053656	LYNCH, DEREK	210	53196221	AP00508644	03/21/2017	006010	EHMS GM 3/6/17 VB Scorer		30.00
								Vendor Total:	30.00
00053847	MEGAN KAUPPILA	610	24312010	AP00508645	03/21/2017	REF03092017	YRBK REFUND		65.00
								Vendor Total:	65.00
00023050	MERCHANT, AMY	610	24312412	AP00508646	03/21/2017	EXP02172017	STUDENT LEADERSHIP		22.21
								Vendor Total:	22.21
00006050	MUSSON, ANNE	610	24312335	AP00508647	03/21/2017	006070	social acct refund - baby show		25.42
								Vendor Total:	25.42
00032016	NEXT GENERATION	810	53190000	AP00508648	03/21/2017	38247	2016-2017 per employee monthly	P1700127	5,958.08
								Vendor Total:	5,958.08

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00053849	NICHOLAS RUSSO	272	24912802	AP00508649	03/21/2017	REF03092017	BOOK REFUND		150.00
Vendor Total:									150.00
00004294	NORTHVILLE PUBLIC	101	53220000	AP00508650	03/21/2017	04182017	MYP class - Amy Attard		200.00
00004294	NORTHVILLE PUBLIC	101	53220000	AP00508650	03/21/2017	04182017	MYP class - Jenelle Williams		200.00
Vendor Total:									400.00
00002658	OAKLAND COUNTY	101	53430000	AP00508651	03/21/2017	MLR0001678	Mail/Postage		2,577.44
Vendor Total:									2,577.44
00009632	PAGNANI, MATTHEW	272	53210000	AP00508652	03/21/2017	MLG02282017	FEB 17 MILEAGE		89.45
Vendor Total:									89.45
00053840	PARTHE, ASHWINI	230	41818002	AP00508653	03/21/2017	REF03032017	Refund Soham Weird Science		79.00
Vendor Total:									79.00
00007691	PAULATEER, CHAPRI T	101	53190000	AP00508654	03/21/2017	FEBRUARY2017	Feb 2017 Training Dates		900.00
Vendor Total:									900.00
00030944	PAYPAL INCORPORATED	230	57410000	AP00508655	03/21/2017	58971732	Credit Card Proc Fees Feb 2017		49.00
Vendor Total:									49.00
00032914	ROYAL OAK HIGH SCHOOL	210	57418222	AP00508656	03/21/2017	02282017	Invite BHHS JV Leage Wrest Tou		150.00
Vendor Total:									150.00
00053856	RUSSO, CAMILLA	610	24312034	AP00508657	03/21/2017	EXP03072017	SCIENCE OLYMPIAD EQUIPMENT		19.06
Vendor Total:									19.06
00053841	SADIKOFF, IRENE	250	24710000	AP00508658	03/21/2017	REFLUNCH030120REFUND			87.15
Vendor Total:									87.15
00007145	SCHERER, MICHELLE	610	24312286	AP00508659	03/21/2017	EXP03012017	reimburse from initiative acct		6.58
Vendor Total:									6.58
00052703	SCHUSTER, MARY	610	24312222	AP00508660	03/21/2017	EXP03052017	Reimburse		207.41
Vendor Total:									207.41
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508661	03/21/2017	210417A01	Basketball 1/18-3/1/17		494.13
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508661	03/21/2017	290017A02	Floor Hockey 1/26-3/2/17		684.18
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508661	03/21/2017	290017A04	Floor Hockey 1/17-2/27/17		820.80
Vendor Total:									1,999.11
00033887	SHIRT RAZOR LLC	610	24317072	AP00508662	03/21/2017	1185	Supplies		441.00
00033887	SHIRT RAZOR LLC	610	24312267	AP00508662	03/21/2017	1186	Supplies		537.00
00033887	SHIRT RAZOR LLC	610	24312277	AP00508662	03/21/2017	1187	Supplies		1,350.00
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053850	STACEY SLOAN	272	24912802	AP00508663	03/21/2017	REF02172017	BOOK REFUND		150.00
Vendor Total:									150.00
00053846	STATISTA INC	272	57410000	AP00508664	03/21/2017	A7021737912	Professional Services		1,200.00
Vendor Total:									1,200.00
00004666	SUBSCRIPTION SERVICES OF	010	55410000	AP00508665	03/21/2017	6115072	Periodicals 2017-2018 for Way		135.85
Vendor Total:									135.85
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00508666	03/21/2017	IAC0000014	Enrichments		3,269.04
00003548	TROY SCHOOL DISTRICT	610	24312294	AP00508666	03/21/2017	IAC0000015	Reimbursement		4,186.00
Vendor Total:									7,455.04
00007591	VISTA, KELLY	101	53220000	AP00508667	03/21/2017	CONF02102017	conf reimbursement		20.00
Vendor Total:									20.00
00052273	21ST CENTURY MEDIA	101	55410000	AP00508668	03/24/2017	529037AD1238030	Advertising		555.00
Vendor Total:									555.00
00053659	ABRASH, JOSEPH	210	53196226	AP00508669	03/24/2017	006125	WHMS GM 2/6/17 Swim Meet Mgr		40.00
00053659	ABRASH, JOSEPH	210	53196226	AP00508669	03/24/2017	006126	BHMS GM 2/27/17 Swim Mt Mgr		40.00
Vendor Total:									80.00
00005386	APAC PAPER AND	101	55110000	AP00508670	03/24/2017	094695	INVOICE 094695 - PAPER TOWEL		212.92
Vendor Total:									212.92
00031502	BIRMINGHAM PUBLIC	210	57418222	AP00508671	03/24/2017	031817	Invite BHMS Wrestling 3/18/17		100.00
00031502	BIRMINGHAM PUBLIC	210	57418222	AP00508671	03/24/2017	031817	Invite EHMS Wrestling 3/18/17		100.00
Vendor Total:									200.00
00053095	BUCKFIRE, DANIEL	610	24316305	AP00508672	03/24/2017	EXP03012017	BHMS FLL 17792 FOX FOOD FOR		403.80
Vendor Total:									403.80
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00508673	03/24/2017	250317A01	Lego Challenge 1/23-3/13/17		456.00
Vendor Total:									456.00
00033397	CAPITAL ONE COMMERCIAL	010	55990000	AP00508674	03/24/2017	006145	Misc Food for Global Champs		49.55
Vendor Total:									49.55
00033397	CAPITAL ONE COMMERCIAL	010	55610000	AP00508675	03/24/2017	006149	FOOD AND SUPPLIES		242.15
00033397	CAPITAL ONE COMMERCIAL	010	55990000	AP00508675	03/24/2017	006149	FOOD AND SUPPLIES		36.96
Vendor Total:									279.11
00033397	CAPITAL ONE COMMERCIAL	010	55110000	AP00508676	03/24/2017	006154	SUPPLIES, BATTERIES, WIPES		98.53
00033397	CAPITAL ONE COMMERCIAL	010	24317019	AP00508676	03/24/2017	006154	SODA		27.78
Vendor Total:									126.31

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00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00508677	03/24/2017	006155	Misc Student Global Leadership		77.77
Vendor Total:									77.77
00033397	CAPITAL ONE COMMERCIAL	101	57410000	AP00508678	03/24/2017	006156	COSTCO MEMBERSHIP RENEWAL		110.00
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508678	03/24/2017	006156	FACS CLASSROOM SUPPLIES		132.51
Vendor Total:									242.51
00033397	CAPITAL ONE COMMERCIAL	610	24312298	AP00508679	03/24/2017	006161	PREP store supplies		62.45
Vendor Total:									62.45
00033397	CAPITAL ONE COMMERCIAL	610	24317019	AP00508680	03/24/2017	006163	POP & STAMPS		62.94
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00508680	03/24/2017	006163	WATER & LAWN BAGS		39.44
Vendor Total:									102.38
00033397	CAPITAL ONE COMMERCIAL	230	55990000	AP00508681	03/24/2017	006164	Cookies/Snacks for VIP Dance		119.37
Vendor Total:									119.37
00053861	CHRISTOPHER, NICOLE	272	24912802	AP00508682	03/24/2017	REF03082017	BOOK REFUND		150.00
Vendor Total:									150.00
00053863	DRISCOLL, SYLVIA	101	41310000	AP00508683	03/24/2017	REF03142017	Refund Tyler SCAMP Overpayment		25.00
Vendor Total:									25.00
00053854	ELEANOR MARKS-MCGUIRE	610	24317072	AP00508684	03/24/2017	EXP03082017	THEATRE EXPENSES		316.60
Vendor Total:									316.60
00022223	GOODWIN, AMY ELIZABETH	101	53220000	AP00508685	03/24/2017	CONF03012017	Conf Reim		15.00
Vendor Total:									15.00
00052763	GREIG, SARA	210	53196226	AP00508686	03/24/2017	006115	WHMS GM 2/6/17 Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00508686	03/24/2017	006118	WHMS GM 2/16/17 Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00508686	03/24/2017	006097	EHMS GM 3/16/17 Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00508686	03/24/2017	006114	BHMS GM 2/27/17 Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00508686	03/24/2017	006091	BHHS GM 3/10/17 Swm/Dive Scr		25.00
00052763	GREIG, SARA	210	53196226	AP00508686	03/24/2017	006093	BHHS GM 1/12/17 Swim Timer		15.00
Vendor Total:									100.00
00033255	GROUP ASSOCIATES INC	810	53190000	AP00508687	03/24/2017	19557	VARIABLE HOUR TRACKING FY 17	700124	2,786.71
Vendor Total:									2,786.71
00053871	HUGH, TANYA	610	24316305	AP00508688	03/24/2017	EXP03212017	BHMS FLL 17792 FOX TEAM		389.00
Vendor Total:									389.00
00031246	J C G ASSOCIATES INC	101	55000000	AP00508689	03/24/2017	BHSBAG2017	bhsbag2017 10 year awards		2,818.21
00031246	J C G ASSOCIATES INC	101	55000000	AP00508689	03/24/2017	BHSTUMB2017	bhstumb2017 30 yr award		2,648.01

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									5,466.22
00053722	KOCZYNSKI, JESSICA	101	55990000	AP00508690	03/24/2017	436872	Animal Supplies (syringes,pec)		49.04
Vendor Total:									49.04
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508691	03/24/2017	B071084	Power Fleece Hoods		410.25
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508691	03/24/2017	B071084	Gildan Forest Green T-Shirts		90.56
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508691	03/24/2017	B071084	Youth Gildan Forest Grn T-Shir		4.49
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508691	03/24/2017	B071084	Youth Open Bottom Pants		108.00
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508691	03/24/2017	B071084	Dark Green Sweatpants		108.40
00014722	JOHNNY MACS SPORTING	210	55990227	AP00508691	03/24/2017	1073284	Brute LAX Net		425.00
00014722	JOHNNY MACS SPORTING	210	55990227	AP00508691	03/24/2017	1073284	White Lax Balls for Boys		1,080.00
00014722	JOHNNY MACS SPORTING	210	55990227	AP00508691	03/24/2017	1073284	Yellow Lax Balls for Girls		180.00
00014722	JOHNNY MACS SPORTING	210	55990227	AP00508691	03/24/2017	1073284	Rubber T-Ball Stand for LAX		125.00
Vendor Total:									2,531.70
00052780	KALUSNIAK, JULIA	210	53196226	AP00508692	03/24/2017	006088	EHMS GM 3/16/17 Swim Timer		15.00
Vendor Total:									15.00
00053805	KIM, HYUN	210	53196226	AP00508693	03/24/2017	006092	EHMS GM 3/16/17 Swim Timer		15.00
Vendor Total:									15.00
00053859	KRIDLI, GHASSAN	610	24312332	AP00508694	03/24/2017	EXP03092017	SUPPLIES ROBOTICS		194.42
Vendor Total:									194.42
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP00508695	03/24/2017	03142017	Invite BHHS		200.00
Vendor Total:									200.00
00014429	LEARN TO SKI INC	230	53190000	AP00508696	03/24/2017	03162017	Hillmaster Student Lessons		1,040.00
00014429	LEARN TO SKI INC	230	53190000	AP00508696	03/24/2017	03162017	Superstars Sat/Sun Lessons		18,480.00
00014429	LEARN TO SKI INC	230	53190000	AP00508696	03/24/2017	03162017	Learn to Ski/Novice Ski Lesson		1,620.00
00014429	LEARN TO SKI INC	230	53190000	AP00508696	03/24/2017	03162017	Novice Snowboard Lessons		540.00
00014429	LEARN TO SKI INC	230	55990000	AP00508696	03/24/2017	03162017	Patches		485.00
Vendor Total:									22,165.00
00030421	LORIA, DAN	610	24312200	AP00508697	03/24/2017	03032017	Reimburse Bertram Inn 3/3/17		370.32
Vendor Total:									370.32
00053868	LUX, MADELINE	610	24317026	AP00508698	03/24/2017	EXP03202017	SANP GIFTS		4,050.60
Vendor Total:									4,050.60
00053855	MACK, TIFFANY	272	55990000	AP00508699	03/24/2017	EXP01272017	Supplies		41.51
Vendor Total:									41.51

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00053636	MARCHIANDO, LEAH	210	53196226	AP00508700	03/24/2017	006127	WHMS GM 2/6/17 Swim Timer		15.00
00053636	MARCHIANDO, LEAH	210	53196226	AP00508700	03/24/2017	006124	BHHS GM 1/12/17 Swim Timer		15.00
Vendor Total:									30.00
00005082	MCKAY, GORDON	101	55990000	AP00508701	03/24/2017	1480	ROUND BALES OF HAY		1,050.00
00005082	MCKAY, GORDON	101	55990000	AP00508701	03/24/2017	1490	1st CUTTING ROUNDS		900.00
00005082	MCKAY, GORDON	101	55990000	AP00508701	03/24/2017	1490	2nd CUTTING ROUNDS		200.00
Vendor Total:									2,150.00
00002262	MICH ASSOC OF SCHOOL	101	53190000	AP00508702	03/24/2017	19106	Supt Eval training		755.35
Vendor Total:									755.35
00053270	MINI DOCS LLC	230	53190000	AP00508703	03/24/2017	006166	Lil Med School 1/26-3/2/17		630.00
Vendor Total:									630.00
00020843	MITCHELL, BETH	610	24312031	AP00508704	03/24/2017	EXP03082017	STAMPS FOR NHS INVITE LETTER		73.50
Vendor Total:									73.50
00014759	MOBILE PRODUCTIONS INC	101	55990000	AP00508705	03/24/2017	121683	Assembly for Young Authors		878.75
Vendor Total:									878.75
00033735	MORPHOTRUST USA LLC	101	53191000	AP00508706	03/24/2017	FEB2017	Testing		129.00
Vendor Total:									129.00
00053217	MUTHURAJAN, SUDHAGAR	610	24317034	AP00508707	03/24/2017	REF03152017	REFUND AP EXAM FEES		126.00
Vendor Total:									126.00
00011893	OLAH, WENDY	101	53220000	AP00508708	03/24/2017	CONF03012017	Conf Reim		15.00
Vendor Total:									15.00
00033356	PREFERRED GLASS INC	402	56220000	AP00508709	03/24/2017	1160199	BHHS office glass replace		9,475.00
Vendor Total:									9,475.00
00008365	SCHMIDT, WILLIAM F	210	53193227	AP00508710	03/24/2017	201717	BHHS BLAX V Official Assign		90.00
00008365	SCHMIDT, WILLIAM F	210	53193227	AP00508710	03/24/2017	201717	BHHS BLAX JV Official Assign		85.00
Vendor Total:									175.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508711	03/24/2017	290317A03	Soccer Sch Lil Folks 1/26-3/9		342.03
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508711	03/24/2017	210417A02	Basketball 1/24-2/28/17		684.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508711	03/24/2017	210417A03	Basketball 1/26-3/2/17		600.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508711	03/24/2017	251217A01	Weird Science 1/23-3/13/17		448.41
Vendor Total:									2,074.84
00007282	SPIESS, LAUREN M	101	53220000	AP00508712	03/24/2017	CONF03012017	Conf Reim		15.00
Vendor Total:									15.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052591	WATERFORD SCHOOL	210	57418222	AP00508713	03/24/2017	02252017	WRESTLE Invite BHMS Wrest 2/25/17		200.00
Vendor Total:									200.00
00052515	WIEWORA, TAYLOR	210	53196226	AP00508714	03/24/2017	006094	BHHS GM 1/12/17 Swim Timer		15.00
00052515	WIEWORA, TAYLOR	210	53196226	AP00508714	03/24/2017	006096	EHMS GM 3/16/17 Swim Timer		15.00
00052515	WIEWORA, TAYLOR	210	53196226	AP00508714	03/24/2017	006141	WHMS GM 2/16/17 Swim Timer		15.00
Vendor Total:									45.00
00052861	WILBER, TRUDY	610	24317007	AP00508715	03/24/2017	EXP01122017	RECESS INCENTIVES		55.19
Vendor Total:									55.19
00009348	WOGAMAN, EMILY	210	53196226	AP00508716	03/24/2017	006090	EHMS GM 3/16/17 Swim Timer		15.00
00009348	WOGAMAN, EMILY	210	53196226	AP00508716	03/24/2017	006116	WHMS GM 2/16/17 Swim Timer		15.00
Vendor Total:									30.00
00052823	WONDERSHOWZ LLC	610	24317006	AP00508717	03/24/2017	DEP06012017	PTO Extravaganza in June - dep		500.00
Vendor Total:									500.00
00053862	YASUKO YAMAMOTO	272	24912802	AP00508718	03/24/2017	BOOKDEP2017	BOOK DEPOSIT		150.00
Vendor Total:									150.00
00052631	ZAPATERO, GIANNINA	101	53190000	AP00508719	03/24/2017	006146	Spanish Psych Speech Eval		2,100.00
Vendor Total:									2,100.00
00053465	ZEIGLER, NOAH	210	53196226	AP00508720	03/24/2017	006095	BHHS GM 3/10/17 Swm/Dive Scr		25.00
Vendor Total:									25.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00508725	03/24/2017	2850/1701060	12-58760-PJS		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00508726	03/24/2017	2850/1701060	13-30701-DOF		190.07
Vendor Total:									190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00508727	03/24/2017	2820/1701060	98-6016510		213.65
Vendor Total:									213.65
00052809	INDIANA STATE CENTRAL	101	24510000	AP00508728	03/24/2017	A2800/1701060	Payroll Liabilities		449.89
Vendor Total:									449.89
00009354	MICHIGAN GUARANTY	101	24510000	AP00508729	03/24/2017	2820/1701060	9417366932		88.89
Vendor Total:									88.89
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508733	03/24/2017	2820/1701060	1018161695		324.91
Vendor Total:									324.91
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508734	03/24/2017	2820/1701060	1024808665		182.14
Vendor Total:									182.14

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00003503	U S DEPT OF EDUCATION	101	24510000	AP00508735	03/24/2017	2822/1701060	1016053713		142.43
Vendor Total:									142.43
00053766	STATE OF MICHIGAN -	101	24513383	AP00508736	03/24/2017	2030/1701060	PAYROLL		153.32
Vendor Total:									153.32
00053766	STATE OF MICHIGAN -	101	24513383	AP00508737	03/24/2017	2800/CORRECTA	PR Liab Detroit Wi		151.22
Vendor Total:									151.22
00003530	TREASURER CITY OF	101	24513384	AP00508738	03/24/2017	2040/1701060	PAYROLL		316.02
00003530	TREASURER CITY OF	101	24513384	AP00508738	03/24/2017	2800/1701060A	PR Liab Pontiac Wi		339.75
Vendor Total:									655.77
00000698	300 BOWL	610	24312317	AP00508739	03/31/2017	MARCH2017	BOWLING MARCH 7 - 24, 2017		2,380.00
Vendor Total:									2,380.00
00033553	AOUAD, MENHEM	101	53190000	AP00508740	03/31/2017	119	Psych Eval - Arabic March 2017		2,000.00
Vendor Total:									2,000.00
00005386	APAC PAPER AND	101	55991000	AP00508741	03/31/2017	094785	BLACK TRASH BAGS ON A ROLL	P1700213	4,654.00
00005386	APAC PAPER AND	101	55991000	AP00508741	03/31/2017	094785	PO# MUST BE ON INVOICE &	P1700213	0.00
Vendor Total:									4,654.00
00053877	AVERY, NATALIE	610	24312204	AP00508742	03/31/2017	EXP03222017	Reimburse Costco March 17		55.10
Vendor Total:									55.10
00029818	BLOCH, KIMBERLY	101	53210000	AP00508743	03/31/2017	MLG02282017	MLG Feb Home Visits		133.85
Vendor Total:									133.85
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00508744	03/31/2017	201700005037	Overtime Liaison Offrs Ath Ev		2,946.10
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00508744	03/31/2017	201700005038	Overtime Bill Non-Liaison Ath		1,351.55
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00508744	03/31/2017	201700005039	Overtime Sch Security Ath Even		1,481.43
00000435	BLOOMFIELD TOWNSHIP	610	24312412	AP00508744	03/31/2017	201700005037	BHHS School Dance 3/11/17		138.64
Vendor Total:									5,917.72
00000438	BLOOMFIELD YOUTH	610	24317006	AP00508745	03/31/2017	WHPTO2017	PTO		100.00
00000438	BLOOMFIELD YOUTH	610	24317031	AP00508745	03/31/2017	04262017	AWARD DINNER 4-26-17		350.00
Vendor Total:									450.00
00009516	BOLTON, DEAN	210	53196221	AP00508746	03/31/2017	006172	WHMS GM 3/22/17 VB Scorer		30.00
Vendor Total:									30.00
00053872	BORLA, HOLLY	272	53190000	AP00508747	03/31/2017	WE03182017	enrichment		1,000.00
00053872	BORLA, HOLLY	272	55990000	AP00508747	03/31/2017	EXP0318217	Reimbursement		46.00
Vendor Total:									1,046.00

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00011828	CAMPBELL, DIANA M	220	53210000	AP00508748	03/31/2017	MLG03172017	Mileage		44.83
Vendor Total:									44.83
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508749	03/31/2017	3565BHHS	BATTERIES		19.99
Vendor Total:									19.99
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	763978	***Change order#4***3/9/17	P1700152	1,282.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	764004	***Change order#4***3/9/17	P1700152	1,311.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	764029	***Change order#4***3/9/17	P1700152	980.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	764030	***change order#1***11/10/2016	P1700152	1,254.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	764031	***Change order#4***3/9/17	P1700152	789.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	764141	***change order#1***11/10/2016	P1700152	740.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	764070	***change order#1***11/10/2016	P1700152	1,268.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	764070	***Change order#4***3/9/17	P1700152	1,682.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	763862	***change order#1***11/10/2016	P1700152	1,200.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	763881	***Change order#4***3/9/17	P1700152	1,702.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	764157	***Change order#4***3/9/17	P1700152	794.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508750	03/31/2017	764164	***Change order#4***3/9/17	P1700152	460.00
Vendor Total:									13,462.00
00003632	CONNOLLY, BRYAN	272	53190000	AP00508751	03/31/2017	WE03262017	Enrichment		720.00
00003632	CONNOLLY, BRYAN	272	53190000	AP00508751	03/31/2017	WE03262017A	Enrichment		720.00
Vendor Total:									1,440.00
00053000	GIBLIN, FREDA	272	53190000	AP00508752	03/31/2017	EXPJANMAR	enrichment		705.00
Vendor Total:									705.00
00001368	GIBSON, LYNNE	272	53225000	AP00508753	03/31/2017	EXP03152017	Out of State Conference		143.38
Vendor Total:									143.38
00053852	GLSEN INC	272	53190000	AP00508754	03/31/2017	0114171	TRAINING/CONSULTING		350.00
Vendor Total:									350.00
00053876	GREGG, HELENA	610	24312031	AP00508755	03/31/2017	EXP03042017	PENNY WARS DONATION BOXES		29.64
Vendor Total:									29.64
00052763	GREIG, SARA	210	53196226	AP00508756	03/31/2017	006176	EHMS GM 1/10/17 Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00508756	03/31/2017	006173	BHHS GM 12/20/16 Swim Timer		15.00
Vendor Total:									30.00
00053473	HENDERSON, SAMANTHA	101	55910000	AP00508757	03/31/2017	EXP02062017	Office Supplies		36.53
Vendor Total:									36.53

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2017 TO 3/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00008561	HOLLY HIGH SCHOOL	210	57418218	AP00508758	03/31/2017	02272017	Invite BHHS V Tennis 5/13/17		100.00
Vendor Total:									100.00
00030381	JANEK, KLAUDIA	272	53220000	AP00508759	03/31/2017	CONF03172017	MACUL CONF		89.11
Vendor Total:									89.11
00033744	JOHNNY S FINER FINISHES	101	54130000	AP00508760	03/31/2017	032917	Door repair to Truck #66	P1700223	370.03
Vendor Total:									370.03
00052348	JOHNSTON, MEGAN	610	24317001	AP00508761	03/31/2017	EXP03172017	GIFT PURCHASE FOR LP		100.00
Vendor Total:									100.00
00053722	KOCZYNSKI, JESSICA	101	55110000	AP00508762	03/31/2017	EXP03262017	Duct Tape-Conservation Supplie		39.26
Vendor Total:									39.26
00053869	KOWALSKI, DEBRA	610	24317026	AP00508763	03/31/2017	EXP03132017	SANP CHOCOLATE FOUNTAIN		82.94
Vendor Total:									82.94
00003947	LAUBERT, PAMELA S.	210	53196216	AP00508764	03/31/2017	006184	BHHS GM 3/23/17 Soccer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00508764	03/31/2017	006233	BHHS GM 3/27/17 Soccer Tickets		25.00
Vendor Total:									50.00
00052281	LI, XIAOBIN	610	24317006	AP00508765	03/31/2017	EXP01212017	PTIA ANNUAL FILING 2016		20.00
Vendor Total:									20.00
00010414	LOGAN, THOMAS L	230	53190000	AP00508766	03/31/2017	761517A01	Rising Stars 1/21-3/18/17		1,110.00
Vendor Total:									1,110.00
00053750	MACALLISTER RENTALS	101	54120000	AP00508767	03/31/2017	R86203789301	Annual inspect lift,franklin		262.50
00053750	MACALLISTER RENTALS	101	54120000	AP00508767	03/31/2017	R86203803201	PPS lift service,batteries		333.00
00053750	MACALLISTER RENTALS	430	56550000	AP00508767	03/31/2017	R86208549701	2016 Genie GS3232 32 foot ele	P1700204	22,491.00
Vendor Total:									23,086.50
00053870	MC COMAS, ALICE	610	24317026	AP00508768	03/31/2017	EXP03172017	SANP LAUNDRY HAMPERS		1,365.60
Vendor Total:									1,365.60
00005009	MCNEIL, PATRICIA	210	53196227	AP00508769	03/31/2017	006234	BHHS GM 3/27/17 Lax Tickets		25.00
Vendor Total:									25.00
00053865	MICHELZ, DONNA	101	55990000	AP00508770	03/31/2017	EXP03172017	CD - Global Ed - Student Voice		12.39
Vendor Total:									12.39
00053819	MURRAY, TOM	610	24312332	AP00508771	03/31/2017	EXP03102017	BINDERS & TABS CHAIRMEN'S BK		59.36
Vendor Total:									59.36
00002677	OAKLAND SCHOOLS EVENT101	53220000		AP00508772	03/31/2017	RG000029205	Dist Fee - Asp Prins Leaders		800.00
Vendor Total:									800.00

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2017 TO 3/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053629	ORCHARD LAKE SCHOOLS	610	24312241	AP00508773	03/31/2017	03072017	G Hockey Practice Ice Jan-Mar		6,270.00
Vendor Total:									6,270.00
00052342	POLITO, DAVID	610	24312332	AP00508774	03/31/2017	EXP02182017	ROBOTICS		705.28
Vendor Total:									705.28
00033356	PREFERRED GLASS INC	101	53190000	AP00508775	03/31/2017	1170061	Replace roof top glass LHS		620.00
00033356	PREFERRED GLASS INC	416	56220000	AP00508775	03/31/2017	1170041	Replace glss doors, whms		9,475.00
Vendor Total:									10,095.00
00052254	SCHWARTZENFELD, LOREN	610	24317006	AP00508776	03/31/2017	EXP03162017	BABYLON RECEIPT		55.98
Vendor Total:									55.98
00020078	SOLUTIONS INTERNATIONAL	101	54120000	AP00508777	03/31/2017	1701034	SCHOOL CAMERA REPAIR		613.49
Vendor Total:									613.49
00018782	SPENCER OIL COMPANY	101	55710000	AP00508778	03/31/2017	87765	diesel fuel		11,536.65
Vendor Total:									11,536.65
00053604	THOMAS, KRISTINA	230	41818002	AP00508779	03/31/2017	REF03302017	Refund		180.00
Vendor Total:									180.00
00003070	TMP ARCHITECTURE INC	416	53198000	AP00508780	03/31/2017	44266	Furnishings for EHMS and Easto	P1700199	1,203.41
Vendor Total:									1,203.41
00053867	VONDELL, CAREN	230	41812226	AP00508781	03/31/2017	REF03162017	Refund Jillian Vondell Dive		48.00
Vendor Total:									48.00
00003880	WEST BLOOMFIELD	101	57410000	AP00508782	03/31/2017	10556	10556 Membership renewel		550.00
Vendor Total:									550.00
00006254	WHITMIRE, DANIEL	210	57410000	AP00508783	03/31/2017	EXP03222017	Reimburse MHSSCA 3/22/17		54.00
Vendor Total:									54.00
00052515	WIEWORA, TAYLOR	210	53196226	AP00508784	03/31/2017	006175	EHMS GM 1/10/17 Swim Timer		15.00
00052515	WIEWORA, TAYLOR	210	53196226	AP00508784	03/31/2017	006174	BHMS GM 2/27/17 Swim Timer		15.00
Vendor Total:									30.00
00053881	ZAREK, KALEY	210	53196226	AP00508785	03/31/2017	006235	BHMS GM 12/15/16 Swim Timer		15.00
Vendor Total:									15.00
Total # of Checks:					426	Grand Total:			1,944,319.66

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
March, 2017

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	3/3/2017	14,266.90	Wire # 102507 Bnf Bloomfield Hil Fed # 001723	9485002585	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/7/2017	6,752.06	Wire # 100247 Bnf Bloomfield Hil Fed # 000173	9485002169	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/14/2017	3,143.14	Wire # 101487 Bnf Bloomfield Hil Fed # 000901	9485002196	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/21/2017	4,167.47	Wire # 100278 Bnf Bloomfield Hil Fed # 000248	9485002152	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/27/2017	9,238.84	Wire # 100477 Bnf Bloomfield Hil Fed # 000390	9485002279	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	3/1/2017	115,515.20	Wire # 102282 Bnf Blue Cross Blue Shield Of	9485003254	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/1/2017	2,313.97	Wire # 102283 Bnf Bcn Service CO Fed # 001624	9485003253	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/3/2017	23,554.92	Wire # 100014 Bnf Bcn Service CO Fed # 000052	9485003383	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/7/2017	2,302.04	Wire # 100253 Bnf Bcn Service CO Fed # 000181	9485002626	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/8/2017	155,772.79	Wire # 100333 Bnf Blue Cross Blue Shield Of	9485002470	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/9/2017	166.58	MI Business Tax Payment 170308 Smbus000963800	9488451732	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	3/10/2017	75.00	Wire # 100434 Bnf The Private Ba Fed # 000355	9485003457	Payroll Deductions
1851884716	Electronic Withdrawal	3/13/2017	491,744.11	IRS Usatxpymt 031317 270747224450726	9488793313	Federal Payroll Taxes
1851884716	Electronic Withdrawal	3/13/2017	66,848.63	MI Business Tax Payment 170310 Smbus000969564	9488796083	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	3/14/2017	1,350.27	Wire # 102285 Bnf Bcn Service CO Fed # 001361	9485002572	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/14/2017	2,817.44	Informatix Misdu 064901 170311 3696963363	9488943209	Payroll Deductions
1851884716	Electronic Withdrawal	3/15/2017	110,512.98	Wire # 100010 Bnf Blue Cross Blue Shield Of	9485003381	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/21/2017	4,568.05	Wire # 100361 Bnf Bcn Service CO Fed # 000309	9485002548	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/21/2017	398.27	Bhsd Gen Payroll 170321 -sett-tmcw ACH	9488915886	Net Payroll
1851884716	Electronic Withdrawal	3/22/2017	229,760.53	Wire # 100258 Bnf Blue Cross Blue Shield Of	9485002499	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/24/2017	75.00	Wire # 101916 Bnf The Private Ba Fed # 001406	9485003375	Payroll Deductions
1851884716	Electronic Withdrawal	3/27/2017	491,474.48	IRS Usatxpymt 032717 270748604528014	9488158895	Federal Payroll Taxes
1851884716	Electronic Withdrawal	3/27/2017	66,528.45	MI Business Tax Payment 170324 Smbus001007794	9488158897	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	3/28/2017	2,814.98	Informatix Misdu 000130 170325 369803446C	9488362132	Payroll Deductions
1851884716	Electronic Withdrawal	3/29/2017	120,366.57	Wire # 102124 Bnf Blue Cross Blue Shield Of	9485003173	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/29/2017	4,263.94	Wire # 100010 Bnf Bcn Service CO Fed # 000030	9485003172	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	3/10/2017	1,273,341.42	Bloomfield Hills Payroll -sett-bloom Sch	9488978177	Net Payroll
1851884724	Electronic Withdrawal	3/16/2017	152.50	Commercial Card Payments Bloomfieldh2654	9488709471	Net Payroll
1851884724	Electronic Withdrawal	3/24/2017	1,263,113.50	Bloomfield Hills Payroll -sett-bloom Sch	9488688924	Net Payroll
1851885234	Electronic Withdrawal	3/3/2017	290,396.38	Bloomfield Sch Payment 170303 -sett-blmflld SC	9488942281	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/10/2017	215,937.63	Bloomfield Sch Payment 170310 -sett-blmflld SC	9488979069	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/14/2017	265,264.46	Commercial Card Payments Bhsmainrevo6493	9488496153	Purchasing Cards
1851885234	Electronic Withdrawal	3/14/2017	11,233.29	Commercial Card Payments Bhsexternal3042	9488496152	Purchasing Cards
1851885234	Electronic Withdrawal	3/14/2017	2,582.05	Commercial Card Payments Bhsmaindecl9462	9488496151	Purchasing Cards
1851885234	Electronic Withdrawal	3/16/2017	652,817.58	State Of Mich Miorspaymt 170315	9488476736	MPSERS
1851885234	Electronic Withdrawal	3/16/2017	27,187.56	State Of Mich Miorspaymt 170315	9488475552	MPSERS
1851885234	Electronic Withdrawal	3/21/2017	303,533.84	Bloomfield Sch Payment 170321 -sett-blmflld SC	9488915990	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/21/2017	95,477.00	Bloomfield Sch Payment 170321 -sett-blmflld SC	9488915991	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/24/2017	82,424.13	Bloomfield Sch Payment 170324 -sett-blmflld SC	9488867580	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/24/2017	55,390.54	Bloomfield Sch Payment 170324 -sett-blmflld SC	9488689815	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/29/2017	651,376.99	State Of Mich Miorspaymt 170328	9488879752	MPSERS
1851885234	Electronic Withdrawal	3/29/2017	578,039.02	State Of Mich Miorspaymt 170328	9488878604	MPSERS
1851885234	Electronic Withdrawal	3/29/2017	26,236.62	State Of Mich Miorspaymt 170328	9488879365	MPSERS
1851885234	Electronic Withdrawal	3/31/2017	128,697.02	Bloomfield Sch Payment 170331 -sett-blmflld SC	9488267256	Accounts Payable (see detailed report)
1852832193	Electronic Withdrawal	3/13/2017	80,670.52	Healthequity Inc Healthequi 10 Mar	9488769569	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	3/24/2017	80,993.02	Healthequity Inc Healthequi 23 Mar	9488466691	Payroll Deductions Health Savings Account