

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2019 TO 3/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052534	BROWNSON, BARB	101	55110000	EP00003847	03/01/2019	EXP01042019	3 DIGITAL SLR CAMERA REPAIRS		229.95
Vendor Total:									229.95
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP00003848	03/01/2019	353844-00	Palletcopy Paper 8-1/2 x 11		1,184.00
00000211	CENTRAL MICHIGAN PAPER CO	272	55110000	EP00003848	03/01/2019	35126400	BOISE COPY PAPER		1,597.50
Vendor Total:									2,781.50
00003080	CLARK HILL PLC	101	53170000	EP00003849	03/01/2019	843996	sale/lease lahser.		102.00
00003080	CLARK HILL PLC	101	53170000	EP00003849	03/01/2019	846969	bowers farm		56.00
00003080	CLARK HILL PLC	402	53170000	EP00003849	03/01/2019	842075	nature center		7,852.00
00003080	CLARK HILL PLC	402	53170000	EP00003849	03/01/2019	846967	nature center		898.00
Vendor Total:									8,908.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	56140201		1,888.81
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	50811800		6,002.03
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	50802966		10,560.14
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	6204665		5,440.07
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	22834517		156.10
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	7811193		5,670.32
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	56146561 56145449		18,080.23
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	56150884		1,658.56
00034019	CONSTELLATION ENERGY	220	55510000	EP00003850	03/01/2019	2532141	56070011		620.50
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	23190182 29504470 21773210		714.15
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	40235192		667.33
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	40230917 23385095		245.85
00034019	CONSTELLATION ENERGY	272	55510000	EP00003850	03/01/2019	2532141	56012030		1,596.12
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	56600864		1,923.93
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	8453539		2,774.67
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	56090227		542.45
00034019	CONSTELLATION ENERGY	101	55510000	EP00003850	03/01/2019	2532141	9836964		2,462.47
Vendor Total:									61,003.73
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP00003851	03/01/2019	307862Z63229	dot		112.00
Vendor Total:									112.00
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003852	03/01/2019	93980	Cust OT EHMS ORG 2/2,9,10,16		1,058.38
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003852	03/01/2019	93981	Cust OT BHMS Eddie O 2/2-2/16		608.74
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003852	03/01/2019	93982	Cust OT WHMS MI VB 1/26 & 2/3		332.04
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003852	03/01/2019	93984	Cust OT BHMS US Bsb 2/3 & 2/10		366.63

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									2,365.79
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003853	03/01/2019	X102010674:01	TAKE OFF CROSSVIEW MIRROR		350.00
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003853	03/01/2019	X102010725:01	MISC BUS PARTS		500.97
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003853	03/01/2019	X102010757:01	STOP TURN TAIL LT		152.22
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003853	03/01/2019	X102010757:02	STOP TURN TAIL LT		355.18
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003853	03/01/2019	X102010766:01	MISC BUS PARTS		74.55
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003853	03/01/2019	X102010816:01	MISC BUS PARTS		98.04
Vendor Total:									1,530.96
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP00003854	03/01/2019	24119	pagnani wright dot test		144.00
Vendor Total:									144.00
00006550	KWASNY, DENNIS	101	53210000	EP00003855	03/01/2019	MLG02162019	QUIZ BOWL COMPETITION		83.35
Vendor Total:									83.35
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00003856	03/01/2019	12434	labor and employment serv		721.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00003856	03/01/2019	12435	maisl		24.50
Vendor Total:									745.50
00002454	MCGREGOR, ANN	101	53412000	EP00003857	03/01/2019	EXP02132019	REIMB FEB CELL CHARGES		30.00
Vendor Total:									30.00
00053890	PLANSOURCE NGE INC	810	53190000	EP00003858	03/01/2019	IN00097002	FEB 2019 ELIG.PSPS.FSA: HRA		5,526.94
Vendor Total:									5,526.94
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00003859	03/01/2019	1637534	CAPITAL FACILITATION	P1900014	1,126.25
Vendor Total:									1,126.25
00018782	SPENCER OIL COMPANY	101	55710000	EP00003860	03/01/2019	576923	DIESEL FUEL		14,189.86
Vendor Total:									14,189.86
00007587	ABUNDIS CAVRELL, GLORIA N	101	53210000	EP00003861	03/08/2019	MLG02272019	BH		27.66
00007587	ABUNDIS CAVRELL, GLORIA N	101	53210000	EP00003861	03/08/2019	MLG02272019	WHMS		27.67
Vendor Total:									55.33
00033980	ACE TRANSPORTATION INC	101	53310000	EP00003862	03/08/2019	2018975	SPECIAL ED TAXI SERVICE		642.00
00033980	ACE TRANSPORTATION INC	101	53310000	EP00003862	03/08/2019	2018976	SPECIAL ED TAXI SERVICE		567.00
Vendor Total:									1,209.00
00052534	BROWNSON, BARB	101	55110000	EP00003863	03/08/2019	EXP02082019	PHOTOS FOR ART SHOWS /		145.82
Vendor Total:									145.82
00002081	CHINOSKI, JULIE	101	53210000	EP00003864	03/08/2019	MLG01312019	Jan Mileage		31.67
Vendor Total:									31.67

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP00003865	03/08/2019	0212929	WORK COMP ADMIN FEE 4/1-6/30		4,872.50
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP00003865	03/08/2019	171929	LOSS-FUND REIMB. PMTS FEB 2019		404.86
Vendor Total:									5,277.36
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00003866	03/08/2019	729	contracted OT service DHH		1,405.80
Vendor Total:									1,405.80
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00003867	03/08/2019	190500037481498	I.A.		2,660.91
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Fox Hills		1,303.93
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Way		1,204.28
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Eastover		1,909.78
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Conant		1,707.57
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Doyle Center/Booth Center		1,923.26
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	BHHS		23,073.24
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Lahser		4,086.34
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Bowers School House		1,229.54
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Transportation		258.38
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Lone Pine		1,977.18
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Bloomfield Middle		3,325.26
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	East Hills		3,740.92
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	West Hills		4,003.80
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003867	03/08/2019	190500037481498	Dublin Bldg		173.23
Vendor Total:									52,577.62
00032809	EDUSTAFF LLC	101	53113000	EP00003868	03/08/2019	6308020190308	SUBSTITUTE TEACHERS - 3-8-19		66,667.37
Vendor Total:									66,667.37
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	EL Johnson Nature Center		477.77
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	Charles L Bowers Farm		1,227.87
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	Bowers Academy		1,095.70
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	High School		14,222.83
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	East Hills Middle School		12,808.84
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	West Hills Middle School		17,513.43
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP00003869	03/08/2019	94228	Wing Lake		10,033.27
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP00003869	03/08/2019	94228	Dublin		477.77
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	Booth Center/Doyle		4,369.09
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	Conant		10,188.23
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	Eastover		12,154.49

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00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP00003869	03/08/2019	94228	International Academy		8,352.58
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	Fox Hills Preschool		6,253.16
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	Way		10,152.69
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	Lone Pine		6,447.60
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003869	03/08/2019	94228	Bloomfield Hills Middle School		17,548.55
Vendor Total:									133,323.87
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263784	LEASE PMT# 1152905		532.98
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263784	COLOR COPY COST-ID# 1017003		385.50
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263791	LEASE PMT# 1202603		193.14
00032987	GREATAMERICA LEASING	272	54220000	EP00003870	03/08/2019	24263800	LEASE PMT# 1357989		150.53
00032987	GREATAMERICA LEASING	272	54220000	EP00003870	03/08/2019	24263771	LEASE PMT# 1312191		187.15
00032987	GREATAMERICA LEASING	272	54220000	EP00003870	03/08/2019	24263771	COLOR COPY COST-ID# 1203315		213.42
00032987	GREATAMERICA LEASING	272	54220000	EP00003870	03/08/2019	24263799	LEASE PMT# 1357988		1,764.43
00032987	GREATAMERICA LEASING	272	54220000	EP00003870	03/08/2019	24263799	COLOR COPY COST-ID# 1257405		164.22
00032987	GREATAMERICA LEASING	220	54220000	EP00003870	03/08/2019	24263776	LEASE PMT# 1139232		325.83
00032987	GREATAMERICA LEASING	220	54220000	EP00003870	03/08/2019	24263776	COLOR COPY COST-ID# 995881		348.30
00032987	GREATAMERICA LEASING	230	54220000	EP00003870	03/08/2019	24263778	LEASE PMT# 1139505		187.78
00032987	GREATAMERICA LEASING	220	54220000	EP00003870	03/08/2019	24263776	LEASE PMT# 1139232		325.83
00032987	GREATAMERICA LEASING	106	54220000	EP00003870	03/08/2019	24263773	LEASE PMT# 1073674		195.80
00032987	GREATAMERICA LEASING	106	54220000	EP00003870	03/08/2019	24263773	COLOR COPY COST-ID# 923862		117.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263790	LEASE PMT# 1192969		236.49
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263790	COLOR COPY COST-ID# 1065775		109.16
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263798	LEASE PMT# 1248779		290.31
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263777	LEASE PMT# 1139233		279.68
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263777	COLOR COPY COST-ID# 995883		74.24
00032987	GREATAMERICA LEASING	210	54220000	EP00003870	03/08/2019	24263780	LEASE PMT# 1139508		196.84
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263784	LEASE PMT# 1152905		94.86
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263784	COLOR COPY COST-ID# 1017004		45.27
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263766	LEASE PMT# 1152903		134.11
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263766	COLOR COPY COST-ID# 1016860		183.06
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263770	LEASE PMT# 1324722		372.63
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263770	COLOR COPY COST-ID# 1221205		334.17
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263767	LEASE PMT# 1324711		230.35
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263772	LEASE PMT# 1071672		6,603.72
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263772	COLOR COPY COST-ID# 925502		460.44

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00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263779	LEASE PMT# 1139507		509.30
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00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263794	COLOR COPY COST-ID# 1111549		639.95
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00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263784	LEASE PMT# 1152905		157.28
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263801	LEASE PMT# 1365401		160.66
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263769	LEASE PMT# 1309139		1,452.50
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00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263775	LEASE PMT# 1106125		1,656.86
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00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263781	COLOR COPY COST-ID# 996511		96.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263782	LEASE PMT# 1139512		243.79
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00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263786	LEASE PMT# 1177679		714.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263792	LEASE PMT# 1202604		225.99
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263793	LEASE PMT# 1235603		207.19
00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263796	LEASE PMT# 1307720		941.05
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00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263768	COLOR COPY COST-ID# 1202523		183.40
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00032987	GREATAMERICA LEASING	101	54220000	EP00003870	03/08/2019	24263789	COLOR COPY COST-ID# 1065783		42.30
Vendor Total:									33,662.75
00007479	HARTMAN, TIFFANY	101	53210000	EP00003871	03/08/2019	MLG01292019	Mileage Jan		14.15
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP00003872	03/08/2019	11599686	DIP 2019 EXAMINATION FEES		2,286.00
Vendor Total:									2,286.00
00034056	JENKINS, MARJORIE LYNN	610	24316310	EP00003873	03/08/2019	EXP11092018	T-SHIRTS W/RUSH BGRC		582.54
Vendor Total:									582.54
00053524	KALUSNIAK, ELIZABETH	610	24316305	EP00003874	03/08/2019	EXP02072019	BHMS FTC 11360 SU TEAM		108.00
Vendor Total:									108.00
00006550	KWASNY, DENNIS	610	24317054	EP00003875	03/08/2019	EXP02162019	QUIZ BOWL COMPETITION		75.00
Vendor Total:									75.00
00053842	LEWIS, SHARIDA	610	24317024	EP00003876	03/08/2019	EXP02262019	CAKE / PLATES STEPHANIE		30.43
Vendor Total:									30.43
00053521	MARTAUUS, DENISE	101	53210000	EP00003877	03/08/2019	MLG01282019	MILEAGE EAST HILLS		36.19
00053521	MARTAUUS, DENISE	101	53210000	EP00003877	03/08/2019	MLG01282019	MILEAGE CONANT		36.19
Vendor Total:									72.38
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00003878	03/08/2019	190130	Consulting Services BHS GEEI		5,363.63
Vendor Total:									5,363.63
00007579	MCDONALD, NICOLA	101	53210000	EP00003879	03/08/2019	MLG10192018	Mileage October		13.57
Vendor Total:									13.57
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003880	03/08/2019	241018D02	Ribbon Dancers 9/25-12/18/18		784.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003880	03/08/2019	241118OCTL2	ORG L2 10/1-10/31/18		1,134.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003880	03/08/2019	241118OCTL3	ORG Team L3 10/1-10/31/18		1,750.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003880	03/08/2019	241118OCTL45	ORG Team L4-5 10/1-10/31/18		4,522.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003880	03/08/2019	241118OCTL69	ORG Team L6-9 10/1-10/31/18		7,329.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003880	03/08/2019	241818D01	ORG Pre Team 9/26-12/19/18		274.40
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003880	03/08/2019	241818D02	ORG Pre Team 9/29-12/15/18		568.40
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003880	03/08/2019	241818D03	ORG Pre Team 9/26-12/19/18		1,055.60
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003880	03/08/2019	241818D04	ORG Pre Team 10/1-12/17/18		117.60
Vendor Total:									17,535.00
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003881	03/08/2019	T19-01-036	2019 DISTRICT ROOM REPAIRS		572.25
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003881	03/08/2019	T19-01-037	LAHSER REPAIR REVIEW		309.50
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003881	03/08/2019	T19-01-058	WHMS ROOF REPLACEMENT		2,500.00
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003881	03/08/2019	T19-01-059	2019 BHSD ROOF REPAIR		2,234.90
Vendor Total:									5,616.65
00030365	VON OEYEN, CYNTHIA	101	53220000	EP00003882	03/08/2019	CONF01302019	NSBA 2019 conference reimburse		568.69

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Vendor Total:									568.69
00007031	WOODBURG, RANDY	101	53210000	EP00003883	03/08/2019	MLG01142019	Mileage January		7.42
Vendor Total:									7.42
00001155	G L P AND ASSOCIATES	101	24513303	EP00003884	03/08/2019	2710/1901050	PAYROLL		65,121.65
00001155	G L P AND ASSOCIATES	101	24513312	EP00003884	03/08/2019	2720/1901050	PAYROLL		5,226.31
00001155	G L P AND ASSOCIATES	101	24513303	EP00003884	03/08/2019	2711/1901050	PAYROLL		4,325.40
00001155	G L P AND ASSOCIATES	101	24513303	EP00003884	03/08/2019	2712/1901050	PAYROLL		8,248.96
00001155	G L P AND ASSOCIATES	101	24513303	EP00003884	03/08/2019	2719/1901050	PAYROLL		924.62
Vendor Total:									83,846.94
00033922	ARAMARK SERVICES INC	250	53190000	EP00003885	03/15/2019	KC00934161	CONTRACTED LABOR, NON	P1900024	16,347.15
00033922	ARAMARK SERVICES INC	250	53190000	EP00003885	03/15/2019	KC00934161	CONTRACTED LABOR, FEDERAL	P1900024	2,636.64
00033922	ARAMARK SERVICES INC	250	53190000	EP00003885	03/15/2019	KC00934161	CONTRACTED LABOR, FEDERAL	P1900024	33,748.97
00033922	ARAMARK SERVICES INC	250	55990000	EP00003885	03/15/2019	KC00934161	NON-FOOD MISC SUPPLIES AND	P1900024	11,171.17
00033922	ARAMARK SERVICES INC	250	55990000	EP00003885	03/15/2019	KC00934161	NON FOOD MISC SUPPLIES AND	P1900024	872.75
00033922	ARAMARK SERVICES INC	250	55990000	EP00003885	03/15/2019	KC00934161	NON-FOOD MISC ITEMS, NON	P1900024	5,411.04
00033922	ARAMARK SERVICES INC	250	55610000	EP00003885	03/15/2019	KC00934161	FOOD, FEDERAL PORTION	P1900024	30,278.00
00033922	ARAMARK SERVICES INC	250	55610000	EP00003885	03/15/2019	KC00934161	FOOD FEDERAL BREAKFAST	P1900024	2,365.47
00033922	ARAMARK SERVICES INC	250	55610000	EP00003885	03/15/2019	KC00934161	FOOD, NON FEDERAL PORTION	P1900024	14,665.90
00033922	ARAMARK SERVICES INC	250	55611000	EP00003885	03/15/2019	KC00934161	MILK, NON FEDERAL PORTION	P1900024	1,307.13
00033922	ARAMARK SERVICES INC	250	55611000	EP00003885	03/15/2019	KC00934161	MILK FEDERAL BREAKFAST	P1900024	210.83
00033922	ARAMARK SERVICES INC	250	55611000	EP00003885	03/15/2019	KC00934161	MILK, FEDERAL PORTION	P1900024	2,698.60
Vendor Total:									121,713.65
00052839	ARNOLD, SUE	101	53210000	EP00003886	03/15/2019	CONF03052019	MILEAGE FOR MASPA ANNUAL		78.01
Vendor Total:									78.01
00032849	AUTISM SPECTRUM CONSULTING	101	53190000	EP00003887	03/15/2019	02282019	Feb contracted AI consult		1,897.50
Vendor Total:									1,897.50
00007517	BARON JR, HOWARD	101	53220000	EP00003888	03/15/2019	CONF03022019	Conf Reimbursement		603.74
Vendor Total:									603.74
00054536	BELOTTI, LISA	272	53210000	EP00003889	03/15/2019	EXP02252019	Mileage		65.73
Vendor Total:									65.73
00006401	BROWN, LISA	101	53210000	EP00003890	03/15/2019	MLG02282019	FEB MILEAGE		105.56
Vendor Total:									105.56
00052141	CIECKO III, JOHN	610	24317053	EP00003891	03/15/2019	EXPBIL03012019	Reimburse Bills 3/1 Lunch		62.00
00052141	CIECKO III, JOHN	210	53210000	EP00003891	03/15/2019	MLG02282019	February Mileage		123.83

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									185.83
00007236	CLANCY, SARAH	610	24312224	EP00003892	03/15/2019	EXP02262019	FORENSICS ENTRY/REG FEES		294.00
Vendor Total:									294.00
00053295	DENI ROSE	101	53210000	EP00003893	03/15/2019	MLG01292019	MILEAGE JAN		151.84
00053295	DENI ROSE	101	53210000	EP00003893	03/15/2019	MLG02282019	MILEAGE FEB		192.97
00053295	DENI ROSE	101	53210000	EP00003893	03/15/2019	MLG12212018	MILEAGE DEC		162.85
Vendor Total:									507.66
00052314	ELLIS, RALPH	220	53210000	EP00003894	03/15/2019	MLG01242019	MILEAGE JAN		7.53
00052314	ELLIS, RALPH	220	53210000	EP00003894	03/15/2019	MLG12202018	MILEAGE DEC		5.69
Vendor Total:									13.22
00007479	HARTMAN, TIFFANY	101	53210000	EP00003895	03/15/2019	MLG02272019	MILEAGE FEB		23.95
Vendor Total:									23.95
00006970	JONES, EMILY E	101	55110000	EP00003896	03/15/2019	EXP03062019	SCIENCE LAB SUPPLIES		48.73
Vendor Total:									48.73
00015081	KAUSLER, SHARON	101	53210000	EP00003897	03/15/2019	MLG02282019	FEBRUARY MILEAGE LONE PINE		59.04
00015081	KAUSLER, SHARON	101	53210000	EP00003897	03/15/2019	MLG01292019	JANUARY MILEAGE LONE PINE		38.16
00015081	KAUSLER, SHARON	101	53210000	EP00003897	03/15/2019	MLG01292019	JANUARY MILEAGE - EASTOVER		38.16
00015081	KAUSLER, SHARON	101	53210000	EP00003897	03/15/2019	MLG02282019	FEBRUARY MILEAGE EASTOVER		59.04
Vendor Total:									194.40
00052345	KRAMER, JODI	101	55910000	EP00003898	03/15/2019	EXP03052019	Water for Big Ideas Summit		3.98
Vendor Total:									3.98
00003225	KRONOS INCORPORATED	101	53450000	EP00003899	03/15/2019	11390926	KRONOS WORKFORCE		4,356.87
00003225	KRONOS INCORPORATED	101	53450000	EP00003899	03/15/2019	11423399	KRONOS WORKFORCE Apr-June		4,356.87
Vendor Total:									8,713.74
00033843	LOGISOFT COMPUTER PRODUCTS	101	54140000	EP00003900	03/15/2019	LCP00-INV-055676VM	Mare 4/1-6/30/19 3 months		3,011.79
00033843	LOGISOFT COMPUTER PRODUCTS	101	11920000	EP00003900	03/15/2019	LCP00-INV-055676VM	Renewal 7/1/19-3/31/2022		33,129.36
00033843	LOGISOFT COMPUTER PRODUCTS	101	11920000	EP00003900	03/15/2019	LCP00-INV-055676VM	Renewal		0.30
Vendor Total:									36,141.45
00007579	MCDONALD, NICOLA	101	53210000	EP00003901	03/15/2019	MLG02222019	MILEAGE FEB		9.63
Vendor Total:									9.63
00033682	METRO CONTROLS INC	101	53190000	EP00003902	03/15/2019	W12602	CONANT HVAC PRESSURE		408.00
Vendor Total:									408.00
00054247	OG TEES LLC	610	24312318	EP00003903	03/15/2019	1130	SPIRITWEAR		1,121.00

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00054247	OG TEES LLC	610	24312320	EP00003903	03/15/2019	1133	HOODED/CREWNECK SPIRITWEAR		362.00
00054247	OG TEES LLC	610	24312009	EP00003903	03/15/2019	1131	SPIRITWEAR		315.00
00054247	OG TEES LLC	610	24312010	EP00003903	03/15/2019	1129	SPIRITWEAR		112.00
00054247	OG TEES LLC	610	24317072	EP00003903	03/15/2019	1128	SPIRITWEAR		408.00
Vendor Total:									2,318.00
00032487	SBSI INC	272	53190000	EP00003904	03/15/2019	13787	Online Registration Service		148.00
00032487	SBSI INC	272	53190000	EP00003904	03/15/2019	13841	Online Registration Service		84.80
00032487	SBSI INC	272	53190000	EP00003904	03/15/2019	13545	Registration Service		436.80
00032487	SBSI INC	272	53190000	EP00003904	03/15/2019	13590	Online Registration Service		268.80
00032487	SBSI INC	272	53190000	EP00003904	03/15/2019	13641	Online Registration Service		181.60
00032487	SBSI INC	272	53190000	EP00003904	03/15/2019	13689	Online Registration Service		103.20
00032487	SBSI INC	272	53190000	EP00003904	03/15/2019	13737	Online Registration Service		100.00
Vendor Total:									1,323.20
00007157	SEIPKE BROWN, ERIN	220	53210000	EP00003905	03/15/2019	MLG02252019	MILEAGE FEB		4.29
Vendor Total:									4.29
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00003906	03/15/2019	EXP02152019	Pottery Enrichment		600.00
Vendor Total:									600.00
00054488	VEDDER, KIMBERLY	101	53210000	EP00003907	03/15/2019	MLG02222019	JANUARY / FEBRUARY MILEAGE		8.64
Vendor Total:									8.64
00001835	WATTERS, HUGH	610	24312076	EP00003908	03/15/2019	EXP02232019	Reimbursement for Donations		752.64
Vendor Total:									752.64
00055237	WITTEBOLS, RONALD	101	53220000	EP00003909	03/15/2019	CONF03062019	EMPLOYEE REIMBURSEMENT		95.17
Vendor Total:									95.17
00007031	WOODBURG, RANDY	101	53210000	EP00003910	03/15/2019	MLG02252019	MILEAGE FEB		9.74
Vendor Total:									9.74
00054233	TEWARI, YAMINI	610	24312277	EP00003911	03/15/2019	EXP03072019	DONATION TEWARI FAMILY		1,500.00
Vendor Total:									1,500.00
00007587	ABUNDIS CAVRELL, GLORIA N	610	24312009	EP00003912	03/22/2019	EXP01142019	SPANISH CLUB SUPPLIES		9.80
00007587	ABUNDIS CAVRELL, GLORIA N	101	53210000	EP00003912	03/22/2019	MLG02272019WH	Jan-Feb 2019 mileage		27.67
Vendor Total:									37.47
00054809	ANDERS, REBECCA	220	53210000	EP00003913	03/22/2019	MLG01112019	Jan mileage reimbursement		33.41
Vendor Total:									33.41
00054587	BANOONI, DEBORAH	610	24312332	EP00003914	03/22/2019	EXP03052019	TEAM FEE / SPONSORSHIP		450.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	450.00
00007104	CANTWELL, MARGARET A	610	24317006	EP00003915	03/22/2019	EXP03052019	teacher reimburse from PTO		150.00
								Vendor Total:	150.00
00031986	CENGAGE LEARNING INC	101	55110000	EP00003916	03/22/2019	66664655	kids infobits 2/25/19 2/24/20		150.00
00031986	CENGAGE LEARNING INC	101	55113000	EP00003916	03/22/2019	657642831	GVRL Annual Hosting Fee		50.00
								Vendor Total:	200.00
00052611	CHEN, YING	610	24312332	EP00003917	03/22/2019	EXP01122019	CAMERA FOR ROBOTS		90.00
								Vendor Total:	90.00
00003080	CLARK HILL PLC	402	53170000	EP00003918	03/22/2019	851543	sale of hickory grove		255.00
00003080	CLARK HILL PLC	101	53170000	EP00003918	03/22/2019	851544	sale/lease lahser		76.50
								Vendor Total:	331.50
00054673	COSGROVE, SEAN MICHAEL	101	53220000	EP00003919	03/22/2019	MLG03132019	REIMBURSEMENT MILEAGE		41.76
								Vendor Total:	41.76
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	Doyle Center/Booth Center		1,869.06
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	Eastover		2,208.46
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	Conant		2,802.82
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	Transportation		259.23
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	West Hills		4,612.16
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	East Hills		8,347.69
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	Lahser		3,990.20
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	Dublin Bldg		195.21
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	Bloomfield Middle		5,263.11
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	Lone Pine		2,438.19
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003920	03/22/2019	190640037649467	Way		1,712.06
								Vendor Total:	33,698.19
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003921	03/22/2019	CM09042018EHMSEHMS	CONTRACTOR LATE 1/4 HR		-9.65
00054859	ENVIRO-CLEAN SERVICES INC	101	55991000	EP00003921	03/22/2019	94315	Custodial Supplies		1,160.36
00054859	ENVIRO-CLEAN SERVICES INC	101	55991000	EP00003921	03/22/2019	94388	Credit Memo for Invoice 94315		-475.86
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003921	03/22/2019	94364	3/2/19 Cust OT BHMS Eddie O		172.94
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003921	03/22/2019	94375	3/9/19 Cust OT EHMS ORG		138.35
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003921	03/22/2019	94377	3/9 Cust OT WHMS Tourn Bkb		290.54
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003921	03/22/2019	94378	3/9/19 Cust OT BHMS Eddie O		200.61
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003921	03/22/2019	94376	Conant 3/9 Pinewood Derby		159.10
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003921	03/22/2019	94379	Temple Israel @ Conant 3/10		124.52

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003921	03/22/2019	94362	BHHS Subs 2/18/19 - 2/28/19		1,427.66
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003921	03/22/2019	94385	BHHS sub 3/9/19		221.36
Vendor Total:									3,409.93
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00003922	03/22/2019	TR03142019	PSYCH SERV 0305-03142019		1,898.00
Vendor Total:									1,898.00
00007045	HUHTA, MATTHEW J	101	53210000	EP00003923	03/22/2019	MLG03082019	MSU BIG IDEAS SUMMIT		80.27
Vendor Total:									80.27
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP00003924	03/22/2019	24312	DOT testing		641.00
Vendor Total:									641.00
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP00003925	03/22/2019	11605007	DIP 2019 EXAMINATION FEES		1,793.00
Vendor Total:									1,793.00
00015081	KAUSLER, SHARON	101	53210000	EP00003926	03/22/2019	MLG12212018	MILEAGE - LONE PINE 12-18		41.91
00015081	KAUSLER, SHARON	101	53210000	EP00003926	03/22/2019	MLG12212018	MILEAGE - EASTOVER - 12-18		41.91
Vendor Total:									83.82
00053842	LEWIS, SHARIDA	101	53210000	EP00003927	03/22/2019	MLG03132019	MARCH MILEAGE REPORT		151.55
Vendor Total:									151.55
00007330	LOWRY, NICOLE	610	24312206	EP00003928	03/22/2019	EXPIRO03112019	Reimburse 3/11 Iroquois Club		1,118.00
Vendor Total:									1,118.00
00002454	MCGREGOR, ANN	101	53412000	EP00003929	03/22/2019	EXP03132019	REIMB MARCH CELL CHARGES		30.00
Vendor Total:									30.00
00033682	METRO CONTROLS INC	101	53190000	EP00003930	03/22/2019	W12537	MODEL HVAC CONTROLS		3,048.00
Vendor Total:									3,048.00
00007232	MOREL, ASHLEY	101	55110000	EP00003931	03/22/2019	EXP03152019	World Language Week Supplies		59.51
00007232	MOREL, ASHLEY	101	55110000	EP00003931	03/22/2019	EXP03152019A	WL WEEK PRIZES		10.60
Vendor Total:									70.11
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003932	03/22/2019	241118DECL2	ORG L2 12/1-12/31/18		882.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003932	03/22/2019	241118DECL3	ORG L3 12/1-12/31/18		1,680.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003932	03/22/2019	241118DECL45	ORG L4-5 12/1-12/31/18		4,760.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003932	03/22/2019	241118NOVL2	ORG L2 11/1-11/30/18		1,008.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003932	03/22/2019	241118NOVL3	ORG L3 11/1-11/30/18		1,512.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003932	03/22/2019	241118NOVL45	ORG L4/5 11/1-11/30/18		4,760.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003932	03/22/2019	241118NOVL69	ORG L6-9 11/1-11/30/18		7,163.10
Vendor Total:									21,765.10

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007596	OLSON, STEPHANIE E	101	53220000	EP00003933	03/22/2019	CONF02082019	CONF REIMB IB SO		114.39
Vendor Total:									114.39
00052194	OSTERMAN, WENDY	101	53220000	EP00003934	03/22/2019	CONF02122019	MI School Testing Conf.		48.50
00052194	OSTERMAN, WENDY	101	53210000	EP00003934	03/22/2019	MLG02202019	February Mileage		137.58
Vendor Total:									186.08
00024396	ROCHA, WENDY	101	53412000	EP00003935	03/22/2019	EXP03082019	JAN-MARCH CELL CHARGES		90.00
00024396	ROCHA, WENDY	101	55990000	EP00003935	03/22/2019	EXP03082019	REIMB JAN EXPENSES		58.67
Vendor Total:									148.67
00007695	SCHARE, JULIE L	610	24317006	EP00003936	03/22/2019	EXP03112019	PTO teacher reimburse - Schare		150.00
Vendor Total:									150.00
00006853	SEATON, JANICE	610	24317005	EP00003937	03/22/2019	EXP03032019	baking club supplies		51.38
Vendor Total:									51.38
00007543	SHAMANSKI, JOSEPH	610	24312009	EP00003938	03/22/2019	EXP03112019	SUPPLIES FOR SP HONOR SOCIETY		68.76
Vendor Total:									68.76
00018782	SPENCER OIL COMPANY	101	55710000	EP00003939	03/22/2019	577804	DIESEL FUEL		6,586.10
00018782	SPENCER OIL COMPANY	101	55710000	EP00003939	03/22/2019	584269	DIESEL FUEL		15,212.68
Vendor Total:									21,798.78
00001155	G L P AND ASSOCIATES	101	24513312	EP00003940	03/22/2019	2720/1901060	PAYROLL		5,226.32
00001155	G L P AND ASSOCIATES	101	24513303	EP00003940	03/22/2019	2719/1901060	PAYROLL		924.62
00001155	G L P AND ASSOCIATES	101	24513303	EP00003940	03/22/2019	2710/1901060	PAYROLL		64,807.89
00001155	G L P AND ASSOCIATES	101	24513303	EP00003940	03/22/2019	2711/1901060	PAYROLL		4,831.75
00001155	G L P AND ASSOCIATES	101	24513303	EP00003940	03/22/2019	2712/1901060	PAYROLL		8,337.07
Vendor Total:									84,127.65
00052268	LOCKHART, LISA	101	53210000	EP00003941	03/22/2019	MLG02282019	FEBRUARY MILEAGE		31.73
Vendor Total:									31.73
00053367	RHOADS, LISA	610	24312332	EP00003942	03/22/2019	EXP03012019	FOOD FOR SOUTHFIELD		70.34
Vendor Total:									70.34
00032809	EDUSTAFF LLC	101	53113000	EP00003943	03/22/2019	6308020190322	SUBSTITUTE TEACHERS 3-22-19		69,640.65
Vendor Total:									69,640.65
00054709	ALIOTO, ANNA PARASKEVI	272	55110000	EP00003944	03/29/2019	EXP03222019	C-DAY SUPPLIES/SAND		40.66
Vendor Total:									40.66
00032849	AUTISM SPECTRUM CONSULTING	220	53110000	EP00003945	03/29/2019	TR02152019	Consultation/Observation		123.75
Vendor Total:									123.75

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053202	BENSON, AMY	610	24312204	EP00003946	03/29/2019	REF10092018	Refund BHHS BSB Spring Bk Trip		595.00
Vendor Total:									595.00
00055253	BESZKA, ANNETTE	610	24313231	EP00003947	03/29/2019	EXP03012019	sCHOLASTIC BOOKS		43.30
Vendor Total:									43.30
00033907	BROOKES BUNCH	230	53190000	EP00003948	03/29/2019	236219A04	Friday Craft Night 3/15/19		60.00
00033907	BROOKES BUNCH	230	53190000	EP00003948	03/29/2019	249719A02	Kids Kitchen Conc. 3/6/19		67.50
00033907	BROOKES BUNCH	230	53190000	EP00003948	03/29/2019	249719A04	Kids Kitchen Conc. 3/13/19		60.00
Vendor Total:									187.50
00007236	CLANCY, SARAH	610	24312224	EP00003949	03/29/2019	EXP03202019	WLW REGISTRATION FEES		222.00
Vendor Total:									222.00
00003080	CLARK HILL PLC	101	53170000	EP00003950	03/29/2019	857772	nature center		252.00
00003080	CLARK HILL PLC	101	53170000	EP00003950	03/29/2019	857774	bowers farm prop		392.00
00003080	CLARK HILL PLC	402	53170000	EP00003950	03/29/2019	857778	nature center		560.00
Vendor Total:									1,204.00
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP00003951	03/29/2019	172055	LOSS-FUND REIMB. 3-2019		1,875.41
Vendor Total:									1,875.41
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	9836964		1,983.52
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	56140201		2,544.75
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	50811800		4,516.74
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	56090227		822.62
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	8453539		2,018.12
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	56150884		3,225.15
00034019	CONSTELLATION ENERGY	272	55510000	EP00003952	03/29/2019	2560213	56012030		3,044.48
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	23190182 29504470 21773210		1,114.77
00034019	CONSTELLATION ENERGY	220	55510000	EP00003952	03/29/2019	2560213	56070011		1,026.36
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	56600864		3,363.53
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	40230917 23385095		365.19
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	56146561 56145449		13,465.68
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	40235192		1,068.64
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	22834517		226.80
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	7811193		4,924.21
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	6204665		4,789.67
00034019	CONSTELLATION ENERGY	101	55510000	EP00003952	03/29/2019	2560213	50802966		7,791.86
Vendor Total:									56,292.09

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033650	CONTRAST MECHANICAL	101	53190000	EP00003953	03/29/2019	19003-1	BHHS Repair in Mini Kitchen		850.00
Vendor Total:									850.00
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003954	03/29/2019	190780037801474	Transportation		276.36
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003954	03/29/2019	190780037801474	Bowers School House		1,090.39
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003954	03/29/2019	190780037801474	Fox Hills		1,194.51
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00003954	03/29/2019	190780037801474	I.A.		2,228.79
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003954	03/29/2019	190780037801474	West Hills		4,327.34
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003954	03/29/2019	190780037801474	BHHS		19,557.69
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00006074	DITTUS, JANE	272	53210000	EP00003955	03/29/2019	MLG01102019	JAN-MAR MILEAGE		129.80
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00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003956	03/29/2019	93910	Cust OT BHMS US Bsb 1/20/19		200.61
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003956	03/29/2019	93910	Cust OT BHMS US Bsb 1/27/18		145.27
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003956	03/29/2019	94374	BHHS Subs 3/1/19 - 3/8/19		2,297.10
Vendor Total:									2,642.98
00007551	GARDNER, JAN	272	53225000	EP00003957	03/29/2019	CONF03092019	MINN CONF 0309-03112019		110.72
Vendor Total:									110.72
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449323	LEASE PMT# 1152905		73.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449323	COLOR COPY COST-ID# 1017004		109.80
00032987	GREATAMERICA LEASING	272	54220000	EP00003958	03/29/2019	24449338	LEASE PMT# 1312191		152.07
00032987	GREATAMERICA LEASING	272	54220000	EP00003958	03/29/2019	24449338	COLOR COPY COST-ID# 1203315		84.80
00032987	GREATAMERICA LEASING	272	54220000	EP00003958	03/29/2019	24449343	LEASE PMT# 1357988		1,492.84
00032987	GREATAMERICA LEASING	272	54220000	EP00003958	03/29/2019	24449343	COLOR COPY COST-ID# 1257405		64.45
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449323	LEASE PMT# 1152905		409.66
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449323	COLOR COPY COST-ID# 1017003		245.64
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449329	LEASE PMT# 1192969		178.03
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449329	COLOR COPY COST-ID# 1065775		93.56
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449316	LEASE PMT# 1139233		213.97
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449316	COLOR COPY COST-ID# 995883		52.23
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449342	LEASE PMT# 1248779		200.25
00032987	GREATAMERICA LEASING	210	54220000	EP00003958	03/29/2019	24449319	LEASE PMT# 1139508		153.37
00032987	GREATAMERICA LEASING	106	54220000	EP00003958	03/29/2019	24449312	LEASE PMT# 1073674		167.36
00032987	GREATAMERICA LEASING	106	54220000	EP00003958	03/29/2019	24449312	COLOR COPY COST-ID# 923862		110.61
00032987	GREATAMERICA LEASING	220	54220000	EP00003958	03/29/2019	24449315	LEASE PMT# 1139232		261.88

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00032987	GREATAMERICA LEASING	230	54220000	EP00003958	03/29/2019	24449317	LEASE PMT# 1139505		148.80
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449327	LEASE PMT# 1192964		172.73
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449328	LEASE PMT# 1192966		168.07
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449328	COLOR COPY COST-ID# 1065783		36.36
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449336	COLOR COPY COST-ID# 1202523		231.36
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449336	LEASE PMT# 1309101		1,166.30
00032987	GREATAMERICA LEASING	220	54220000	EP00003958	03/29/2019	24449315	LEASE PMT# 1139232		261.88
00032987	GREATAMERICA LEASING	220	54220000	EP00003958	03/29/2019	24449315	COLOR COPY COST-ID# 995881		180.78
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449322	LEASE PMT# 1152902		930.56
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449322	COLOR COPY COST-ID# 1016862		390.20
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449334	LEASE PMT# 1251000		118.75
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449335	LEASE PMT# 1307720		941.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449335	COLOR COPY COST-ID# 1193124		668.27
00032987	GREATAMERICA LEASING	272	54220000	EP00003958	03/29/2019	24449344	LEASE PMT# 1357989		121.08
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449311	LEASE PMT# 1071672		5,180.39
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449311	COLOR COPY COST-ID# 925502		424.14
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449318	LEASE PMT# 1139507		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449320	LEASE PMT# 1139510		144.50
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449320	COLOR COPY COST-ID# 996511		77.49
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449321	LEASE PMT# 1139512		181.45
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449332	LEASE PMT# 1235603		144.20
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449313	LEASE PMT# 1073675		472.43
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449314	LEASE PMT# 1106125		1,434.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449314	COLOR COPY COST-ID# 960285		302.70
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449324	LEASE PMT# 1162146		355.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449341	LEASE PMT# 1117952		1,416.37
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449341	COLOR COPY COST-ID# 978984		141.86
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449333	LEASE PMT# 1235686		2,238.21
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449333	COLOR COPY COST-ID# 1111549		410.83
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449326	LEASE PMT# 1187701		131.89
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449337	LEASE PMT# 1309139		1,312.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449337	COLOR COPY COST-ID# 1202505		849.60
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449321	COLOR COPY COST-ID# 996473		279.38
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449325	LEASE PMT# 1177679		550.61
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449331	LEASE PMT# 1202604		182.51

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00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449330	LEASE PMT# 1202603		147.67
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00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449345	LEASE PMT# 1365401		116.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449340	LEASE PMT# 1324722		306.12
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449340	COLOR COPY COST-ID# 1221205		687.24
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449339	LEASE PMT# 1324711		207.94
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449310	LEASE PMT# 1152903		104.01
00032987	GREATAMERICA LEASING	101	54220000	EP00003958	03/29/2019	24449310	COLOR COPY COST-ID# 1016860		127.80
Vendor Total:									28,041.00
00053224	GRIESBECK, KARI	101	53225000	EP00003959	03/29/2019	CONF03082019	IB SSS CONFERENCE -		98.28
Vendor Total:									98.28
00054670	JUCO, JOANNE	272	53225000	EP00003960	03/29/2019	CONF03192019	MINN CONF 0308-03112019		90.61
Vendor Total:									90.61
00053524	KALUSNIAK, ELIZABETH	101	55990000	EP00003961	03/29/2019	EXP03032019	Kroger-Metro Camp		12.84
00053524	KALUSNIAK, ELIZABETH	101	55990000	EP00003961	03/29/2019	EXP03032019	Hungry Howies Reimb		59.54
Vendor Total:									72.38
00007505	LANOUE, ERIC	272	55110000	EP00003962	03/29/2019	EXP03262019	CHOIR SHEET MUSIC		49.16
Vendor Total:									49.16
00054509	LEEJAN, ANGELA	610	24317070	EP00003963	03/29/2019	EXP02092019	CHINESE NEW YEAR PARTY		37.45
00054509	LEEJAN, ANGELA	101	53210000	EP00003963	03/29/2019	MLG02272019	FEBRUARY MILEAGE REPORT		30.04
Vendor Total:									67.49
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00003964	03/29/2019	12545	school law services		3,780.00
00032314	LUSK AND ALBERTSON PLC	272	53170000	EP00003964	03/29/2019	12436	school law serv ia		5,852.00
00032314	LUSK AND ALBERTSON PLC	272	53170000	EP00003964	03/29/2019	12545	international academy		1,935.50
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00003964	03/29/2019	12543	labor and employment serv		696.50
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00003964	03/29/2019	12544	maisl		626.50
Vendor Total:									12,890.50
00009632	PAGNANI, MATTHEW	272	53210000	EP00003965	03/29/2019	MLG02272019	FEB 19 MILEAGE		60.61
Vendor Total:									60.61
00052750	PRESIDIO NETWORKED	101	53450000	EP00003966	03/29/2019	6013419005487	CLOUDLINK RENEWAL		12,206.00
Vendor Total:									12,206.00
00007708	SCHUMACHER, JAY W	101	55110000	EP00003967	03/29/2019	EXP03032019	MATERIALS FOR 8TH GRADE		300.94
Vendor Total:									300.94

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003968	03/29/2019	T19-02-013	PROJECT T18182 EH/WH		517.50
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003968	03/29/2019	T19-02-014	PROJ. T18183 - LAHSER		621.25
Vendor Total:									1,138.75
00030314	TEAL, JENNIFER	101	53210000	EP00003969	03/29/2019	MLG02282019	Feb 2019 mileage		19.72
Vendor Total:									19.72
00033584	THE BANK OF NEW YORK	310	57410000	EP00003970	03/29/2019	2522181335	Admin Fee 050119-043020		250.00
Vendor Total:									250.00
00054405	WOODS, DARRIN MAURICE	272	57410000	EP00003971	03/29/2019	EXP03262019	LICENSED TRAINER RENEWAL		100.00
Vendor Total:									100.00
00007010	SLADE, LISA	272	53225000	EP00003972	03/29/2019	CONF03092019	MINNEAPOLIS IB CONF		177.82
Vendor Total:									177.82
00007579	MCDONALD, NICOLA	610	24317006	EP00003973	03/29/2019	EXP03202019	PTO teacher reimburse-McDonald		140.00
Vendor Total:									140.00
00024745	MINER, MARY	272	53225000	EP00003974	03/29/2019	EXP03262019	ROBOTICS ACCCOMMODATIONS		383.04
Vendor Total:									383.04
00054847	A ONE NETWORKS CONSULTING	101	53190000	AP00514301	03/01/2019	3601	ERATE Consulting Jan. 2019		250.00
Vendor Total:									250.00
00055202	ABABO, FIRAS	230	41818002	AP00514302	03/01/2019	REF760219A02	Prorate Nikolas Musical Tht		15.00
Vendor Total:									15.00
00055100	ALMANY, BRETT	210	53196222	AP00514303	03/01/2019	GM22202212019	2/21/19 EHMS Wrest Score/Clock		60.00
Vendor Total:									60.00
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP00514304	03/01/2019	190225	TRANSPORTATION UST CLASS A		412.50
Vendor Total:									412.50
00055112	BARTERIAN, STEPHANIE	101	55110000	AP00514305	03/01/2019	EXP02132019	CLASSROOM SUPPLIES		12.27
Vendor Total:									12.27
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP00514306	03/01/2019	5384	Black T-Shirts for BHHS Track		787.50
Vendor Total:									787.50
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514307	03/01/2019	2051000219	ANNUAL WATER CHARGE		100.00
Vendor Total:									100.00
00055213	CAHILL, PETER	610	24312222	AP00514308	03/01/2019	EXPBUF02162019	Reimburse B Dubs 2/22/19		362.53
Vendor Total:									362.53
00055206	COOLEY, SAMANTHA	114	53190000	AP00514309	03/01/2019	CONF10172018	MANS CONF REIMB TII ST. HUGO		24.00
Vendor Total:									24.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00024075	COSTCO	101	57410000	AP00514310	03/01/2019	MEMBARNOLD	costco membership		60.00
Vendor Total:									60.00
00054563	CRUTCHER, DAMIEN	610	24311251	AP00514311	03/01/2019	EXP02212019	BAND CLINICIAN		150.00
Vendor Total:									150.00
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00514312	03/01/2019	2271C18D03	Lets Build It 12/6/18-1/24/19		427.50
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00514312	03/01/2019	2271D18D01	Lets Code It 12/10/18-2/18/19		420.00
Vendor Total:									847.50
00055129	EMI TRANSPORT LLC	101	53310000	AP00514313	03/01/2019	168	January special ed taxi		2,080.00
Vendor Total:									2,080.00
00002214	FISH, LISA	610	24317006	AP00514314	03/01/2019	EXP02202019	PTO Teacher reimburse - L Fish		150.00
Vendor Total:									150.00
00055216	HEPPLER, PATRICIA	610	24317007	AP00514315	03/01/2019	EXP02272019	RECOGNITION		30.00
Vendor Total:									30.00
00055212	KOZOUZ, CHRISTINA	230	41818002	AP00514316	03/01/2019	REF2271C18D03	Prorate Lukas 1/31 Lets Build		28.00
Vendor Total:									28.00
00007549	MACKINDER, NICOLE L	101	53220000	AP00514317	03/01/2019	CONF04252019	WORKSHOP REGISTRATION		95.00
Vendor Total:									95.00
00053408	MCCALL, KACI	101	53190000	AP00514318	03/01/2019	EXP02232019	Face Painter March		450.00
Vendor Total:									450.00
00005082	MCKAY, GORDON	101	55110000	AP00514319	03/01/2019	1580	HAY FOR ANIMALS		1,050.00
Vendor Total:									1,050.00
00002262	MICH ASSOC OF SCHOOL BOARDS	101	53190000	AP00514320	03/01/2019	21565	board workshop 1/22		786.30
Vendor Total:									786.30
00024100	MICHIGAN SCHOOL VOCAL MUSIC	610	24317006	AP00514321	03/01/2019	S31818193	SOLO&ENSEMBLE		105.00
Vendor Total:									105.00
00055101	MISKELLY, RYAN	210	53196221	AP00514322	03/01/2019	GM22102212019	2/21/19 BHMS VB Scorer		30.00
00055101	MISKELLY, RYAN	210	53196221	AP00514322	03/01/2019	GM22102202019	2/20/19 WHMS VB Scorer		30.00
Vendor Total:									60.00
00055215	MORRISON, DOREEN	101	55110000	AP00514323	03/01/2019	EXP02272019	science supplies		34.45
Vendor Total:									34.45
00004536	OAKLAND UNIVERSITY	610	24312088	AP00514324	03/01/2019	0000023	MODEL UN CONFER DELEGATE		195.00
Vendor Total:									195.00
00054231	PORTER, LISA	101	53190000	AP00514325	03/01/2019	EXP02222019	Face Painting March		450.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	450.00
00003578	POSTMASTER	101	57410000	AP00514326	03/01/2019	PERMIT272019	BPM DEST. ENTRY FLATS PERMIT		235.00
								Vendor Total:	235.00
00054705	RABINOWITZ, NYSSA	610	24311251	AP00514327	03/01/2019	EXP02252019	clinician		50.00
								Vendor Total:	50.00
00005745	ROWLEYS WHOLESAL ROWLEY	101	55711000	AP00514328	03/01/2019	1067477-00	DEF EXHAUST FLUID		343.33
00005745	ROWLEYS WHOLESAL ROWLEY	101	55711000	AP00514328	03/01/2019	2216274-00	ANTIFREEZE		445.75
00005745	ROWLEYS WHOLESAL ROWLEY	101	55711000	AP00514328	03/01/2019	2216275-00	WASHER SOLVENT		164.16
								Vendor Total:	953.24
00020078	SOLUTIONS INTERNATIONAL INC	101	53190000	AP00514329	03/01/2019	18-12036	CAMERA EQUIPMENT/REPAIR		1,280.44
								Vendor Total:	1,280.44
00011391	WAYNE COUNTY RESA	101	54140000	AP00514330	03/01/2019	094062	cyborg eemployee access		375.00
00011391	WAYNE COUNTY RESA	101	54120000	AP00514330	03/01/2019	094259	cyborg eemployee access fee		375.00
00011391	WAYNE COUNTY RESA	101	54120000	AP00514330	03/01/2019	094053	cyborg access bhs		375.00
								Vendor Total:	1,125.00
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00514331	03/01/2019	ASDCOOPAGDISDASD COOP AGR D.I SD			56,617.26
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00514331	03/01/2019	GRLEVEL3	LEVEL 3 PROGRAM G.R		3,811.41
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00514331	03/01/2019	JRPROJSEARCH	TUITION FOR PROJECT SEARCH JR		10,776.94
								Vendor Total:	71,205.61
00055026	WIEGAND, ALEC	101	54121000	AP00514332	03/01/2019	251957	Yamaha Piano tuned at A440		110.00
								Vendor Total:	110.00
00055210	HART, ALYSSA	230	53190000	AP00514333	03/01/2019	EXP02152019	Rec Sweetheart Dance 2/15/19		45.00
								Vendor Total:	45.00
00009473	LEWIS, TAYLOR	230	53190000	AP00514334	03/01/2019	EXP02152019	Rec Sweetheart Dance 2/15/19		45.00
								Vendor Total:	45.00
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00514335	03/01/2019	1004	Sat Superstar Lessons 2019		8,160.00
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00514335	03/01/2019	1004	Sun Superstar Lessons 2019		4,800.00
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00514335	03/01/2019	1004	Learn to Ski Lessons 2019		1,080.00
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00514335	03/01/2019	1004	Learn to Snowboard Lessons 19		1,980.00
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00514335	03/01/2019	1004	Novice Ski Lessons		660.00
00011139	PINE KNOB SKI RESORT INC	230	55990000	AP00514335	03/01/2019	1004	Patches for 2019 Rec Ski Club		692.50
								Vendor Total:	17,372.50
00005065	THE LITTLE CREATURES	610	24317006	AP00514336	03/01/2019	V03112019	PERFORMANCES ON 3/11 AND 3/12		900.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									900.00
00054847	A ONE NETWORKS CONSULTING	101	53190000	AP00514337	03/08/2019	3463	ERATE consulting Sept. 2018		250.00
00054847	A ONE NETWORKS CONSULTING	101	53190000	AP00514337	03/08/2019	3491	ERATE Consulting Oct. 2018		250.00
00054847	A ONE NETWORKS CONSULTING	101	53190000	AP00514337	03/08/2019	3563	ERATE Consulting Dec. 2018		250.00
00054847	A ONE NETWORKS CONSULTING	101	53190000	AP00514337	03/08/2019	3626	ERATE Consulting Feb. 2019		250.00
Vendor Total:									1,000.00
00007460	ALLER, TRACY	101	55110000	AP00514338	03/08/2019	EXP03042019	CAV SUPPLIES		22.85
Vendor Total:									22.85
00054499	ANANTHARAMAN, KRISHNAN	610	24316305	AP00514339	03/08/2019	EXP12062018	WHMS FTC 7049 OW TEAM		557.48
Vendor Total:									557.48
00054809	ANDERS, REBECCA	220	53210000	AP00514340	03/08/2019	MLG02292019	Supervisor Mileage reimb.		50.98
Vendor Total:									50.98
00055112	BARTERIAN, STEPHANIE	101	53210000	AP00514341	03/08/2019	MLG01182019	Mileage January		21.17
Vendor Total:									21.17
00054225	BIRRELL, LAURENCE	101	57410000	AP00514342	03/08/2019	00054225022019	Pesticide License Reimbursemen		75.00
Vendor Total:									75.00
00055221	BROWN, AMY	101	53210000	AP00514343	03/08/2019	MLG02282019	FEBRUARY MILEAGE REPORT		99.64
Vendor Total:									99.64
00006781	CARMOUCHE, JOYCE	220	55997000	AP00514344	03/08/2019	EXP02262019	Reimbursement for OT/PT suppli		28.62
Vendor Total:									28.62
00054548	CARRICK, CHARLES	610	24312332	AP00514345	03/08/2019	EXP02192019	CASTER - ROBOT CART		58.24
Vendor Total:									58.24
00000429	CHARTER TOWNSHIP OF	101	55991000	AP00514346	03/08/2019	2019-00003016	SALT USED 1/18/19-2/20/19		26,250.00
Vendor Total:									26,250.00
00054993	CORE ATHLETICS LLC	610	24312018	AP00514347	03/08/2019	2257	BHHS Cheer Tumble Jan & Feb 19		804.00
Vendor Total:									804.00
00029932	DALLAVECCHIA, MEGHAN	220	53210000	AP00514348	03/08/2019	MLG02072019	Mileage reimb. Dallavecchia		6.38
Vendor Total:									6.38
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00514349	03/08/2019	2271C18D04	Lets Build It 12/10/18-2/18/19		910.00
Vendor Total:									910.00
00052025	FELLOWS, SUZANNE	610	24316201	AP00514350	03/08/2019	EXP02252019	MICHIGAN DECA CONFERENCE		160.00
Vendor Total:									160.00
00032530	FINESSE SERVICES INC	272	53190000	AP00514351	03/08/2019	0019-0201	Interview Techniques enrichmen		250.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	250.00
00055211	GPS SOLUTIONS LLC	114	53190000	AP00514352	03/08/2019	772	ASHMI NWEA-MAP TRAINING		1,000.00
								Vendor Total:	1,000.00
00053775	HOOD, ALBA	101	53210000	AP00514353	03/08/2019	MLG02222019	REIMB FEB MILEAGE		14.27
								Vendor Total:	14.27
00055185	JANKOWSKI, JULIA	210	53196226	AP00514354	03/08/2019	GM22602202019	2/20/19 BHHS Swim Timer		25.00
								Vendor Total:	25.00
00055183	LYNCH, MEGHAN	210	53196226	AP00514355	03/08/2019	GM22602222019	2/22/19 BHHS Swim Timer		25.00
								Vendor Total:	25.00
00054543	MACK, EUGENIE	101	53140000	AP00514356	03/08/2019	PC02282019	PETTY CASH FEB 2019		224.00
								Vendor Total:	224.00
00055223	MANAGEABILITY IME INC	101	53140000	AP00514357	03/08/2019	6805	SHORT TERM DISABILITY EXAM		1,850.00
								Vendor Total:	1,850.00
00053636	MARCHIANDO, LEAH	210	53196226	AP00514358	03/08/2019	GM22602222019	2/22/19 BHHS Swim Timer		25.00
								Vendor Total:	25.00
00055157	MARSHALL, ERIN	210	53196226	AP00514359	03/08/2019	GM22602222019	2/22/19 BHHS Swim Timer		25.00
								Vendor Total:	25.00
00002266	MICHIGAN ASSOC	101	55910000	AP00514360	03/08/2019	MINAHAN	SE Director Books		11.00
								Vendor Total:	11.00
00055217	MICHIGAN INTERSCHOLASTIC	210	57418212	AP00514361	03/08/2019	V221202232019	2/23/19 Clinic Scott Hayes		45.00
00055217	MICHIGAN INTERSCHOLASTIC	210	57418212	AP00514361	03/08/2019	V221202232019	2/23/19 Clinic Bob Lorenz		45.00
00055217	MICHIGAN INTERSCHOLASTIC	210	57418212	AP00514361	03/08/2019	V221202232019	2/23/19 Clinic Dave Lumsden		45.00
								Vendor Total:	135.00
00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP00514362	03/08/2019	22519	MSBOA		80.00
								Vendor Total:	80.00
00055101	MISKELLY, RYAN	210	53196221	AP00514363	03/08/2019	GM22102252019	2/25/19 East Hills VB Scorer		30.00
								Vendor Total:	30.00
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00514364	03/08/2019	MLR0001851	METERED POSTAGE		1,883.15
								Vendor Total:	1,883.15
00002667	OAKLAND SCHOOLS	101	55990000	AP00514365	03/08/2019	00000011225	110618 NVCI refresh workbooks		320.00
								Vendor Total:	320.00
00055147	ONEILL, KATHERINE	210	53196226	AP00514366	03/08/2019	GM22602202019	2/20/19 BHHS Swim Timer		25.00
00055147	ONEILL, KATHERINE	210	53196226	AP00514366	03/08/2019	GM22602222019	2/22/19 BHHS Swim Timer		25.00

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								Vendor Total:	50.00
00033076	P S IDEAS LLC	610	24312066	AP00514367	03/08/2019	INVX010611	CINDERELLA EQUIPMENT		130.49
								Vendor Total:	130.49
00055148	RAAB, NATALIE	210	53196226	AP00514368	03/08/2019	GM22602202019	2/20/19 BHHS Swim Timer		25.00
00055148	RAAB, NATALIE	210	53196226	AP00514368	03/08/2019	GM22602222019	2/22/19 BHHS Swim Timer		25.00
								Vendor Total:	50.00
00054172	RAHN, LAURIE	101	53140000	AP00514369	03/08/2019	EXP02272019	CDL RENEWAL		95.65
								Vendor Total:	95.65
00055218	RAYDON LLC	610	24312066	AP00514370	03/08/2019	INV10041	FULL SONG PRODUCTION		425.00
								Vendor Total:	425.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514371	03/08/2019	210419A09	Seaton Bkb 2/1-2/22/19		196.65
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514371	03/08/2019	251219A04	Werid Science 1/18-2/22/19		475.20
								Vendor Total:	671.85
00055025	SHELTON, SUSAN	101	53210000	AP00514372	03/08/2019	MLG01242019	Mileage Jan		27.43
								Vendor Total:	27.43
00053198	SHIRISHKAR, ARCHANA	610	24312332	AP00514373	03/08/2019	EXP02252019	SUPPLIES FOR SOUTHFIELD COMP		130.52
								Vendor Total:	130.52
00055219	SIMA, JUDITH	124	55110000	AP00514374	03/08/2019	INV03072019	3/7/19 PERFORMANCE AT		250.00
								Vendor Total:	250.00
00002292	STATE OF MICHIGAN	101	57410000	AP00514375	03/08/2019	BLR427561	BHHS BILER INSPECTION		60.00
								Vendor Total:	60.00
00053281	THE LAMPHERE SCHOOLS	101	58210000	AP00514376	03/08/2019	LS18026	Coop Agree I.G. 1st Sem 18-19		5,418.89
								Vendor Total:	5,418.89
00055222	THOMPSON, DOUGLAS	101	55110000	AP00514377	03/08/2019	EXP02272019	CAV SUPPLIES		51.87
								Vendor Total:	51.87
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00514378	03/08/2019	IAC0000032	East Staff Enrichments		3,025.53
								Vendor Total:	3,025.53
00055184	ULLEM, KATE	210	53196226	AP00514379	03/08/2019	GM22602202019	2/20/19 BHHS Swim Timer		25.00
								Vendor Total:	25.00
00053327	WALLCOVERING PLUS INC	610	24317005	AP00514380	03/08/2019	5305	new world map mural install		450.00
								Vendor Total:	450.00
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00514381	03/08/2019	EKSTEPS	STEPS PROGRAM E.K		27,965.62
								Vendor Total:	27,965.62

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00006958	MICHIGAN SPEECH COACHES INC	211	53190000	AP00514382	03/08/2019	EXP03092018	3/9/19 BHHS Forensics Invite		500.00
Vendor Total:									500.00
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514383	03/08/2019	2850/1901050	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514383	03/08/2019	2850/1901050	18-45904		138.46
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514383	03/08/2019	2850/1901050	18-46248		77.87
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514383	03/08/2019	2850/1901050	18-51838		172.61
Vendor Total:									1,137.63
00054631	FRANKLIN, ELAINE	101	24510000	AP00514384	03/08/2019	2842/1901050	17-33759-LT		86.17
Vendor Total:									86.17
00009440	GREAT LAKES HIGHER	101	24510000	AP00514385	03/08/2019	2820/1901050	98-6016510		208.20
Vendor Total:									208.20
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP00514386	03/08/2019	2840/1901050	7-387848		257.90
Vendor Total:									257.90
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00514387	03/08/2019	2849/1901050	17-32372-GC-7		75.00
Vendor Total:									75.00
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP00514388	03/08/2019	2820/1901050	LAURA 370151677		346.37
Vendor Total:									346.37
00053940	SHAH, KIRAN C	101	24510000	AP00514389	03/08/2019	2840/1901050	10-106802-CP		256.20
Vendor Total:									256.20
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00514390	03/08/2019	2030/1901050	PAYROLL		165.52
Vendor Total:									165.52
00008240	TERRY, TAMMY L	101	24513392	AP00514391	03/08/2019	2850/1901050	17-48529-TJT		123.69
Vendor Total:									123.69
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00514392	03/08/2019	2040/1901050	PAYROLL		287.59
Vendor Total:									287.59
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514393	03/08/2019	2820/1901050	1018161695		319.51
Vendor Total:									319.51
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514394	03/08/2019	2820/1901050	1001741013		111.32
Vendor Total:									111.32
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514395	03/08/2019	2820/1901050	1025374763		414.76
Vendor Total:									414.76
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514396	03/08/2019	2822/1901050	1016053713		138.80
Vendor Total:									138.80

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00514397	03/08/2019	2842/1901050	18171623GC		161.35
Vendor Total:									161.35
00000698	300 BOWL	210	57418206	AP00514398	03/15/2019	EXP02252019	12/6/18 Clarkston Bowl Meet		288.00
00000698	300 BOWL	210	57418206	AP00514398	03/15/2019	EXP02252019	12/9/18 Athens Bowl Meet		288.00
00000698	300 BOWL	210	57418206	AP00514398	03/15/2019	EXP02252019	1/14/19 N. Farmingto Bowl Meet		288.00
00000698	300 BOWL	210	57418206	AP00514398	03/15/2019	EXP02252019	1/17/19 Oxford Bowl Meet		360.00
00000698	300 BOWL	210	57418206	AP00514398	03/15/2019	EXP02252019	2/5/19 Ferndale Bowl Meet		234.00
00000698	300 BOWL	210	57418206	AP00514398	03/15/2019	EXP02252019	2/11/19 Birmingham Bowl Meet		264.00
00000698	300 BOWL	210	57418206	AP00514398	03/15/2019	EXP02252019	2/22-2/23 Bowl Regionals		285.00
Vendor Total:									2,007.00
00054847	A ONE NETWORKS CONSULTING	101	53190000	AP00514399	03/15/2019	3652	ERATE Consulting March 2019		250.00
Vendor Total:									250.00
00055100	ALMANY, BRETT	210	53196221	AP00514400	03/15/2019	GM22102282019	2/28/19 WHMS VB Scorer		30.00
00055100	ALMANY, BRETT	210	53196221	AP00514400	03/15/2019	GM22103052019	3/5/19 WHMS VB Scorer		30.00
Vendor Total:									60.00
00055204	ANDONIAN, KRIS	610	24312241	AP00514401	03/15/2019	EXPLOD02222019	Reimburse Lodge 2/22/19		545.31
Vendor Total:									545.31
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP00514402	03/15/2019	190328	BHMS RADON MONITORING		1,001.02
Vendor Total:									1,001.02
00055112	BARTERIAN, STEPHANIE	101	55110000	AP00514403	03/15/2019	EXP01202019	CLASSROOM SUPPLIES		11.09
Vendor Total:									11.09
00055224	BIEGUN, JOHN	101	55110000	AP00514404	03/15/2019	EXP03042019	7TH GR. SCIENCE SUPPLIES		223.01
Vendor Total:									223.01
00052224	BIGHAM, BRIAN	101	53225000	AP00514405	03/15/2019	CONF03082019	IB LEVEL 3 TRAINING		216.16
00052224	BIGHAM, BRIAN	101	53225000	AP00514405	03/15/2019	CONF03082019	Adj Per Diem		12.50
Vendor Total:									228.66
00055239	BLATNIKOFF, JAMIE	610	24312059	AP00514406	03/15/2019	EXP03072019	COURSE FEE REFUND		260.00
Vendor Total:									260.00
00005831	BLOOMFIELD SPORTS SHOP	610	24316395	AP00514407	03/15/2019	5331	Purple Sweatshirt		18.00
00005831	BLOOMFIELD SPORTS SHOP	610	24316395	AP00514407	03/15/2019	5331	Purple Tee		30.00
00005831	BLOOMFIELD SPORTS SHOP	610	24316395	AP00514407	03/15/2019	5331	Black Sweatshirts		44.00
00005831	BLOOMFIELD SPORTS SHOP	610	24316395	AP00514407	03/15/2019	5331	Black Sweatshirt		18.00
Vendor Total:									110.00

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514408	03/15/2019	0219063032019	FARM		255.86
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514408	03/15/2019	206099032019	EAST HILL MS		4,510.65
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514408	03/15/2019	21125032019	INTERN. ACADEMY		3,035.30
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514408	03/15/2019	212165032019	EASTOVER		945.05
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514408	03/15/2019	219062032019	FARM		172.24
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP00514408	03/15/2019	2019-00003017	DIESEL FUEL		429.14
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP00514408	03/15/2019	2019-00003017	UNLEADED FUEL		2,394.43
00020231	BLOOMFIELD TOWNSHIP	210	55711000	AP00514408	03/15/2019	2019-00003017	UNLEADED FUEL		66.33
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP00514408	03/15/2019	2019-00003017	UNLEADED FUEL		82.22
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP00514408	03/15/2019	2019-00003017	DIESEL FUEL		205.70
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514408	03/15/2019	219098032019	FARM/NATURE CENTER		424.98
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514408	03/15/2019	299189032019	SERVICE EASTOVER		2,109.30
Vendor Total:									14,631.20
00020231	BLOOMFIELD TOWNSHIP	402	53198000	AP00514409	03/15/2019	0087010	Engineering Services		930.00
Vendor Total:									930.00
00053905	BUILDING BRIDGES THERAPY	101	53190000	AP00514410	03/15/2019	21913960	PSYCH CONSULTATION SERV		3,240.00
Vendor Total:									3,240.00
00011828	CAMPBELL, DIANA M	220	53210000	AP00514411	03/15/2019	MLG01292019	MILEAGE JAN		23.66
Vendor Total:									23.66
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00514412	03/15/2019	318070032019	3100 LONE PINE		1,643.22
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00514412	03/15/2019	318154032019	2601 LONE PINE		1,971.86
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00514412	03/15/2019	318187032019	FIRE PROTECTION LINE		200.00
Vendor Total:									3,815.08
00020787	COWDREY, MIKE	210	55990222	AP00514413	03/15/2019	EXPMHS03012019	Reimburse Wrest Ticket 3/1/19		16.00
Vendor Total:									16.00
00054740	DI PERRI, KRISTIN	610	24312311	AP00514414	03/15/2019	02112019	BEDROCK LITERACY TRAINING		225.00
Vendor Total:									225.00
00054691	DOUGHERTY, MICHELLE	101	53210000	AP00514415	03/15/2019	MLG01242019	MILEAGE JAN		59.91
00054691	DOUGHERTY, MICHELLE	101	53210000	AP00514415	03/15/2019	MLG02272019	MILEAGE FEB		88.28
Vendor Total:									148.19
00055225	HAMILTON, NOELLE	101	53220000	AP00514416	03/15/2019	CONF03112019	NON CRISIS INTERVENTION		15.00
Vendor Total:									15.00
00055149	HARRIS, BROOKE	210	53190000	AP00514417	03/15/2019	9801071905	BHHS Athletic Intern Winter 19		275.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	275.00
00055229	JAJONIE, JEVON	610	24312010	AP00514418	03/15/2019	REF03072019	REFUND DOUBLE PYMT/DISC		103.90
								Vendor Total:	103.90
00055230	KIM, YOUNGHO	610	24312268	AP00514419	03/15/2019	REF12112018	MUN OVERPD REFUNDED		120.00
								Vendor Total:	120.00
00055231	LALIBERTE, KRISTA	101	53225000	AP00514420	03/15/2019	CONF02272019A	2019 CADA STATE LEADERSHIP		197.46
								Vendor Total:	197.46
00030851	LUPONE, JESSICA	101	53225000	AP00514421	03/15/2019	CONF02272019	2019 CADA State Leadership Con		109.85
00030851	LUPONE, JESSICA	101	53225000	AP00514421	03/15/2019	CONF02272019	PER DIEM ADJ MAX RATE 44.38		5.82
								Vendor Total:	115.67
00054591	LYNN, PAULA	610	24312032	AP00514422	03/15/2019	EXPNOR03022019	Reimburse Nordstrom 3/2/19		400.00
								Vendor Total:	400.00
00055240	MADONNA UNIVERSITY	101	53220000	AP00514423	03/15/2019	001	PROF. DEV. BHMS		508.50
00055240	MADONNA UNIVERSITY	101	53220000	AP00514423	03/15/2019	001	PROFESSIONAL DEV. SPECIAL ED		508.50
								Vendor Total:	1,017.00
00007657	MEYER, SCOTT	101	53210000	AP00514424	03/15/2019	MLG03082019	MSU BIG IDEAS SUMMIT 2019		51.04
								Vendor Total:	51.04
00033094	MICHIGAN HOSA	610	24317041	AP00514425	03/15/2019	99424721	2019 MIHOSA LEADERSHIP		1,050.00
								Vendor Total:	1,050.00
00055101	MISKELLY, RYAN	210	53196221	AP00514426	03/15/2019	GM22102282019	2/28/19 WHMS VB Scorer		30.00
00055101	MISKELLY, RYAN	210	53196221	AP00514426	03/15/2019	GM22103052019	3/5/19 WHMS VB Scorer		30.00
								Vendor Total:	60.00
00055235	N FARMINGTON BOYS GOLF LLC	210	57418212	AP00514427	03/15/2019	JVB221205022019	5/2/19 BHHS JVB B Golf Invite		195.00
								Vendor Total:	195.00
00013056	OAKLAND ACTIVITIES	610	24312412	AP00514428	03/15/2019	EXP03082019	CHARITY DONATION OAA		250.00
								Vendor Total:	250.00
00002667	OAKLAND SCHOOLS	101	57410000	AP00514429	03/15/2019	00000011269	New Pedagogies Deep Learning		500.00
								Vendor Total:	500.00
00055226	OSWALD, HANNAH	210	53210000	AP00514430	03/15/2019	MLG03092019	Mar 19 MLG BHHS B Swim States		199.52
								Vendor Total:	199.52
00019525	PFROMM, JANE	220	53210000	AP00514431	03/15/2019	MLG02162019	MILEAGE FEB		58.93
								Vendor Total:	58.93
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00514432	03/15/2019	GL1582600319	EMPLOYEE - DEPEND. LIFE		7,216.27

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00008598	RELIANCE STANDARD LIFE	810	53190000	AP00514432	03/15/2019	GL1582600319	EMPLR BASIC, AD&d SUP. & LTD		10,500.50
Vendor Total:									17,716.77
00055238	ROUSSEAU, ALEXA	210	53196221	AP00514433	03/15/2019	GM22103072019	3/7/19 EHMS VB Scorer		30.00
Vendor Total:									30.00
00032914	ROYAL OAK HIGH SCHOOL	210	57418222	AP00514434	03/15/2019	JV222202022019	2/2/19 BHHS JV Wrest Invite		150.00
Vendor Total:									150.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514435	03/15/2019	290019A03	Floor Hockey 1/23-2/27/19		346.50
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514435	03/15/2019	290019A04	Floor Hockey 1/24-2/28/19		615.94
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514435	03/15/2019	210418D05	Seaton Bkb 11/2-12/21/18		693.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514435	03/15/2019	210418D06	Seaton Bkb 11/7-12/19/18		547.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514435	03/15/2019	210418D07	Seaton Bkb 11/8-12/20/18		693.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514435	03/15/2019	210418D08	Seaton Bkb 11/27-12/18/18		513.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514435	03/15/2019	210419A01	Seaton Bkb 1/22-2/25/19		643.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514435	03/15/2019	251219A02	Weird Science 1/29-2/26/19		622.08
Vendor Total:									4,673.92
00002292	STATE OF MICHIGAN	101	57410000	AP00514436	03/15/2019	BLR424435	BOILER INSPECTION FEE LAHSER		120.00
Vendor Total:									120.00
00055228	SWISHER, LOGAN	610	24312010	AP00514437	03/15/2019	REF03072019	YEARBOOK REFUND CHGD MIND		65.00
Vendor Total:									65.00
00052588	TROY SCHOOL DISTRICT	272	57410000	AP00514438	03/15/2019	IAC0000034	IN-THINKING SPANISH		97.50
00052588	TROY SCHOOL DISTRICT	272	55110000	AP00514438	03/15/2019	IAC0000034	POSTER MATERIALS		82.22
Vendor Total:									179.72
00054049	VANNDUIJVENBOODE, WENDY	610	24316385	AP00514439	03/15/2019	EXP02262019	PRIZES FOR ALL NIGHT PARTY		1,110.99
Vendor Total:									1,110.99
00024168	WHITE, MARK	230	53210000	AP00514440	03/15/2019	MLG03082019	Mileage Idea Summit		32.36
Vendor Total:									32.36
00055026	WIEGAND, ALEC	101	54120000	AP00514441	03/15/2019	251954	PIANO TUNING		110.00
00055026	WIEGAND, ALEC	101	54121000	AP00514441	03/15/2019	251960	PIANO TUNING		225.00
Vendor Total:									335.00
00055107	WRIGHT, TOM	610	24316395	AP00514442	03/15/2019	EXPSUB03022019	Reimburse 3/2/19 Subway		56.97
Vendor Total:									56.97
00055227	YEE, ZENZ	610	24312224	AP00514443	03/15/2019	EXP03042019	FORENSICS EXPENSES		98.49
Vendor Total:									98.49

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00055234	YUN, ANTHONY	210	53196226	AP00514444	03/15/2019	GM22602222019	2/22/19 BHHS Swim Timer		25.00
								Vendor Total:	25.00
00005492	WALLED LAKE CONSOLIDATED	211	53190000	AP00514445	03/15/2019	EXP03162019	3/16/19 BHHS Forensics Invite		564.00
								Vendor Total:	564.00
00001101	KALPA LEARNING SYSTEMS	101	54140000	AP00514446	03/22/2019	889	Kalpa PDMS Annual Fee		0.00
00001101	KALPA LEARNING SYSTEMS	101	11920000	AP00514446	03/22/2019	889	FY20 PD Software		8,450.00
								Vendor Total:	8,450.00
00032400	ADVANCE EDUCATION INC	272	57410000	AP00514447	03/22/2019	00112026	ENGAGEMENT REVIEW FEE		1,300.00
								Vendor Total:	1,300.00
00055220	ALEXANDER P MARSHALL	610	24311251	AP00514448	03/22/2019	EXP03052019	sectional		85.00
								Vendor Total:	85.00
00055100	ALMANY, BRETT	210	53196222	AP00514449	03/22/2019	GM22203142019	3/14/19 WHMS Wrest Clock/Score		60.00
								Vendor Total:	60.00
00055112	BARTERIAN, STEPHANIE	101	55110000	AP00514450	03/22/2019	EXP02262019	Reimbursement		3.98
								Vendor Total:	3.98
00054305	BIDLACK, TODD	101	53210000	AP00514451	03/22/2019	MLG03082019	Big Ideas Summit Mileage to MS		68.44
								Vendor Total:	68.44
00055232	BROOKS WILKINS SHARKEY	101	53170000	AP00514452	03/22/2019	33435	IA legal fee		720.00
								Vendor Total:	720.00
00007702	BROOKS, CAROL	101	53140000	AP00514453	03/22/2019	EXP03062019	CDL RENEWAL CAROL BROOKS		70.00
								Vendor Total:	70.00
00033337	CAFALAS, TERRI	272	53190000	AP00514454	03/22/2019	EXP02252019	Careers for Creative Thinkers		475.00
								Vendor Total:	475.00
00000429	CHARTER TOWNSHIP OF	101	55991000	AP00514455	03/22/2019	2019-0003018	Salt/Patch Material 2/7-3/11		10,634.70
								Vendor Total:	10,634.70
00000429	CHARTER TOWNSHIP OF	101	53190000	AP00514456	03/22/2019	2019-00004103	2019 2ND GRADE SAFETY		8,000.00
								Vendor Total:	8,000.00
00004441	CLARK, EUGENE	272	53190000	AP00514457	03/22/2019	81431	Figure Drawing Enrichment		1,680.00
								Vendor Total:	1,680.00
00007182	DIPILATO, CHRISTINE M	101	53210000	AP00514458	03/22/2019	MLG03082019	Big Ideas Summit at MSU		84.45
								Vendor Total:	84.45
00055129	EMI TRANSPORT LLC	101	53310000	AP00514459	03/22/2019	170	SPECIAL ED TAXI SERVICE		2,560.00
								Vendor Total:	2,560.00

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00052707	FARRIS, LISA	210	55990226	AP00514460	03/22/2019	EXPROM02282019	Reimburse 2/26 Romanos		76.26
								Vendor Total:	76.26
00001815	GENESEE INTERMEDIATE SCHOOL	101	53710000	AP00514461	03/22/2019	GEN012054	tuition for Veda Hayes chinese		270.00
								Vendor Total:	270.00
00055255	GOLDMAN, RIKKI	610	24312412	AP00514462	03/22/2019	EXP03162019	S.LEADERSHIP COMMUNITY		50.28
								Vendor Total:	50.28
00054606	GOLDSCHMIDT, JAMIE	610	24312286	AP00514463	03/22/2019	EXP03122019	supplies for Kdg Orientation		11.38
								Vendor Total:	11.38
00054793	GREIG, CONNOR	210	53196226	AP00514464	03/22/2019	GM22603072019	3/7/19 BHMS Swim Timer		25.00
								Vendor Total:	25.00
00055149	HARRIS, BROOKE	210	53190000	AP00514465	03/22/2019	9801071906	BHHS Winter Ath Intern		275.00
								Vendor Total:	275.00
00053730	HAYES, SCOTT	210	55990212	AP00514466	03/22/2019	EXPCAR03012019	Reimburse Carls 3/1/19		400.00
								Vendor Total:	400.00
00055241	HELMS, REBECCA	101	53191000	AP00514467	03/22/2019	EXP03072019	fingerprint reimbursement		65.75
								Vendor Total:	65.75
00055245	ITALIAN FIXER LLC	272	55990000	AP00514468	03/22/2019	1/19	Florence Enrichment		4,612.00
								Vendor Total:	4,612.00
00055243	KLEIN, CAROLE SUZANNE	101	53190000	AP00514469	03/22/2019	EXP12102018	BHSD STRATEGIC PLANNING 2018		5,325.00
								Vendor Total:	5,325.00
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP00514470	03/22/2019	MS222203092019	3/9/19 MS Combined Wrest Invit		200.00
								Vendor Total:	200.00
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP00514471	03/22/2019	SA0003262	Bonito, Isabella Spring 2019		480.88
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP00514471	03/22/2019	SA0003262	Goel, Ishan Spring 2019		480.88
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP00514471	03/22/2019	SA0003262	Szamosfaivi, Balazs Spring2019		480.88
								Vendor Total:	1,442.64
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00514472	03/22/2019	224419A01	Sports Starters 1/31-2/28/19		347.20
								Vendor Total:	347.20
00055256	LUCKOFF, KAITLYN	610	24312412	AP00514473	03/22/2019	EXP02172019	STUDENT APPRECIATION EVENT		200.00
								Vendor Total:	200.00
00055233	MARKS, ALIZA	230	53210000	AP00514474	03/22/2019	EXP02022019	EMPLOYEE MILEAGE REPORT		44.54
								Vendor Total:	44.54
00006105	MCCUEN HILLBERRY, MARY	101	53210000	AP00514475	03/22/2019	MLG03082019	MILE REIM MSU		85.49

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	85.49
00005082	MCKAY, GORDON	101	55110000	AP00514476	03/22/2019	1590	HAY FOR LIVESTOCK		1,050.00
								Vendor Total:	1,050.00
00033797	METROPOLITAN DETROIT	101	53220000	AP00514477	03/22/2019	10231803	student growth rubric pd		70.00
								Vendor Total:	70.00
00053270	MINI DOCS LLC	230	53190000	AP00514478	03/22/2019	224519A04	Lil Med School 2/1-3/8/19		360.00
								Vendor Total:	360.00
00055246	MOLNAR, FELICIA	610	24312010	AP00514479	03/22/2019	REF03182019	REFUND DUPLICATE YBK PURCH		68.90
								Vendor Total:	68.90
00055242	NASH, MICHAELA	210	53196226	AP00514480	03/22/2019	GM22602072019	2/7/19 BHHS Swim Timer		25.00
00055242	NASH, MICHAELA	210	53196226	AP00514480	03/22/2019	GM22602202019	2/20/19 BHHS Swim Timer		25.00
								Vendor Total:	50.00
00053753	NASIRI, DEYAR	101	53210000	AP00514481	03/22/2019	MLG01242019	January Mileage		16.90
00053753	NASIRI, DEYAR	101	53210000	AP00514481	03/22/2019	MLG12212018	December Mileage		20.81
								Vendor Total:	37.71
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP00514482	03/22/2019	112317	Lachine, B Winter 2019		112.00
								Vendor Total:	112.00
00002669	OAKLAND SCHOOLS BOARD OF	101	55110000	AP00514483	03/22/2019	00000011317	NON GSRP ONLINE COR LICENSES		3,141.45
								Vendor Total:	3,141.45
00003578	POSTMASTER	101	11923291	AP00514484	03/22/2019	BULKMAIL031419	Bulk Mail Postage		3,000.00
								Vendor Total:	3,000.00
00003578	POSTMASTER	101	11923291	AP00514485	03/22/2019	BULKMAIL032019	Bulk Mail Postage		3,000.00
								Vendor Total:	3,000.00
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP00514486	03/22/2019	EXP03082019	Wellness Enrichment		365.00
								Vendor Total:	365.00
00054562	RAAB, GAVIN	210	53196226	AP00514487	03/22/2019	GM22603072019	3/7/19 BHMS Swim Timer		25.00
								Vendor Total:	25.00
00054705	RABINOWITZ, NYSSA	610	24317039	AP00514488	03/22/2019	22219WH	orchestra sectionals 2/20-22		100.00
								Vendor Total:	100.00
00053055	RAMESH, MAYURNATHAPURA	101	41311803	AP00514489	03/22/2019	REF03182019	Refund Ramesh, R Movd in Dist		1,925.00
00053055	RAMESH, MAYURNATHAPURA	101	41311812	AP00514489	03/22/2019	REF03182019	Refund Ramesh, D Movd in Dist		2,419.04
								Vendor Total:	4,344.04
00055238	ROUSSEAU, ALEXA	210	53196221	AP00514490	03/22/2019	GM22103142019	3/14/19 EHMS VB Scorer		30.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	30.00
00009512	SALHANEY, JOSHUA	210	53196226	AP00514491	03/22/2019	GM22603072019	3/7/19 BHMS Swim Timer		25.00
								Vendor Total:	25.00
00055257	SCHLAF, SUSAN	610	24312268	AP00514492	03/22/2019	REF03192019	REFUND OUMUN CHAPERONE		60.00
								Vendor Total:	60.00
00006010	SCHULTZ, MARGARET	101	53210000	AP00514493	03/22/2019	MLG03082019	Big Ideas Summit at MSU		82.13
								Vendor Total:	82.13
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514494	03/22/2019	290019A02	Floor Hockey 1/22-3/5/19		323.40
								Vendor Total:	323.40
00052509	SEGUIN, CINDY	220	53210000	AP00514495	03/22/2019	MLG03072019	Mileage reimb. visit Post 26		19.78
								Vendor Total:	19.78
00055190	SPENCE, MEG	610	24317006	AP00514496	03/22/2019	EXP03112019	pto reimburse for box tops		80.31
								Vendor Total:	80.31
00054574	STUDENT ADVENTURES INC	610	24317017	AP00514497	03/22/2019	1050	M Cunningham ck to WHMS		489.00
								Vendor Total:	489.00
00055244	TSUKER, OLGA	610	24312268	AP00514498	03/22/2019	REF03182019	REFUND OVERPYT UOFM		120.00
								Vendor Total:	120.00
00055260	WATTERS, PATRICIA	250	24710000	AP00514499	03/22/2019	REFFOOD2019	REFUND		18.80
								Vendor Total:	18.80
00055026	WIEGAND, ALEC	101	53190000	AP00514500	03/22/2019	90	Tuning Uprights		440.00
00055026	WIEGAND, ALEC	101	54121000	AP00514500	03/22/2019	251958	tuning of the pianos		220.00
								Vendor Total:	660.00
00007716	CLEARY, NONA	610	24312204	AP00514501	03/22/2019	REF10052018	Refund BHHS Bsb Spring Break		595.00
								Vendor Total:	595.00
00054469	HAVEN INC	272	53110000	AP00514502	03/22/2019	201910	0423&04242019 PRESENTATION		300.00
								Vendor Total:	300.00
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514503	03/22/2019	2850/1901060	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514503	03/22/2019	2850/1901060	18-45904		138.46
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514503	03/22/2019	2850/1901060	18-46248		77.87
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514503	03/22/2019	2850/1901060	18-51838		172.61
								Vendor Total:	1,137.63
00054631	FRANKLIN, ELAINE	101	24510000	AP00514504	03/22/2019	2842/1901060	17-33759-LT		177.82
								Vendor Total:	177.82

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00009440	GREAT LAKES HIGHER	101	24510000	AP00514505	03/22/2019	2820/1901060	98-6016510		208.20
Vendor Total:									208.20
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP00514506	03/22/2019	2840/1901060	7-387848		173.28
Vendor Total:									173.28
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00514507	03/22/2019	2849/1901060	17-32372-GC-7		75.00
Vendor Total:									75.00
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP00514508	03/22/2019	2820/1901060	LAURA 370151677		346.36
Vendor Total:									346.36
00053940	SHAH, KIRAN C	101	24510000	AP00514509	03/22/2019	2840/1901060	10-106802-CP		248.40
Vendor Total:									248.40
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00514510	03/22/2019	2030/1901060	PAYROLL		170.63
Vendor Total:									170.63
00008240	TERRY, TAMMY L	101	24513392	AP00514511	03/22/2019	2850/1901060	17-48529-TJT		123.69
Vendor Total:									123.69
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00514512	03/22/2019	2040/1901060	PAYROLL		295.11
Vendor Total:									295.11
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514513	03/22/2019	2820/1901060	1018161695		319.51
Vendor Total:									319.51
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514514	03/22/2019	2820/1901060	1001741013		123.23
Vendor Total:									123.23
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514515	03/22/2019	2820/1901060	1025374763		414.76
Vendor Total:									414.76
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514516	03/22/2019	2822/1901060	1016053713		138.80
Vendor Total:									138.80
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00514517	03/22/2019	2842/1901060	18171623GC		161.08
Vendor Total:									161.08
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	3" Magnetic Letters 3		3.00
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	3" Magnetic Letters 8		9.00
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	Shipping		8.50
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	3" Magnetic Letters F		1.50
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	3" Magnetic Letters O		3.00
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	3" Magnetic Letters P		1.50
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	3" Magnetic Letters R		1.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	3" Magnetic Letters Z		3.00
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	3" Magnetic Letters 0		3.00
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	3" Magnetic Letters A		4.50
00052705	ADVANCED SIGNS INC	210	55990226	AP00514518	03/29/2019	26538	3" Magnetic Letters B		19.50
Vendor Total:									58.00
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP00514519	03/29/2019	190433	UST CONSULTING SERVICES		412.50
Vendor Total:									412.50
00002665	BLOOMFIELD PLAYERS	230	53190000	AP00514520	03/29/2019	760019A01	Little Mermaid 2019 Show Sales		9,126.51
Vendor Total:									9,126.51
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP00514521	03/29/2019	5418	Nike Polos for BHHS Track		350.00
Vendor Total:									350.00
00052235	BROGAN, PATRICK	101	53220000	AP00514522	03/29/2019	CONF03212019	CONF. - PD FOR ST. HUGO		72.38
Vendor Total:									72.38
00055263	CAHILL, KATHY	610	24312222	AP00514523	03/29/2019	EXPAMA03152019	Reimburse Amazon 3/15/19		57.81
00055263	CAHILL, KATHY	610	24312222	AP00514523	03/29/2019	EXPCOS03052019	Reimburse Costco 3/5/19		538.57
00055263	CAHILL, KATHY	610	24312222	AP00514523	03/29/2019	EXPFIV03052019	Reimburse Five Below 3/5/19		40.94
00055263	CAHILL, KATHY	610	24312222	AP00514523	03/29/2019	EXPJEN02202019	Reimburse JenO Designs 2/20/19		510.68
00055263	CAHILL, KATHY	610	24312222	AP00514523	03/29/2019	EXPJOA03062019	Reimburse Joann 3/6/19		7.93
Vendor Total:									1,155.93
00055268	CHRIS NORDMAN ASSOCIATES	610	24317006	AP00514524	03/29/2019	EXP03062019	deposit for extravaganza bounc		495.00
Vendor Total:									495.00
00000807	CONSUMERS ENERGY	272	55510000	AP00514525	03/29/2019	206167138271	56012030		542.89
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	206167138274	56600864		1,260.80
00000807	CONSUMERS ENERGY	220	55510000	AP00514525	03/29/2019	206167138279	56070011		484.34
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	206167138276	29504470/97214930		288.54
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	206167138277	21773210/96443361		211.20
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	206167138278	23190182		136.60
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	204476344419	22834517/97638818		108.73
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	204476344420	23385095/97721020		84.95
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	204476344422	40230917/97021183		90.68
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	203230450492	56146561		4,494.88
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	203230450493	56145449		116.88
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	203230450498	7811193		1,982.30
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	204476344421	40235192/97016930		473.55

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00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	203230450494	6204665		1,941.82
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	203230450499	50802966		2,848.29
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	203230450495	9836964		650.62
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	203230450496	50811800		1,859.63
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	206167138273	56140201		1,066.63
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	206167138275	56090227		387.02
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	203230450497	8453539		660.99
00000807	CONSUMERS ENERGY	101	55510000	AP00514525	03/29/2019	206167138272	56150884		1,135.33
Vendor Total:									20,826.67
00052251	COOK, JENNIFER	101	53220000	AP00514526	03/29/2019	CONF03082019	masb/masa conference and big i		148.17
Vendor Total:									148.17
00020787	COWDREY, MIKE	230	55990000	AP00514527	03/29/2019	EXPCOS01312019	Reimburse Costco 1/31/19		54.95
Vendor Total:									54.95
00006694	DIVITO, FRANK C	610	24312204	AP00514528	03/29/2019	EXPDEL10272018	Reimburse Delta Bsb Spring Bk		862.40
Vendor Total:									862.40
00055271	DYLA, ANDREA	610	24312059	AP00514529	03/29/2019	EXP03262019	MIN COURSE REFUND (PRO		360.00
Vendor Total:									360.00
00054870	DYNAMIC TESTING INC	101	53140000	AP00514530	03/29/2019	EXP03152019	CDL ROAD TEST FOR DON EIZEN		130.00
Vendor Total:									130.00
00052025	FELLOWS, SUZANNE	610	24316201	AP00514531	03/29/2019	EXP03082019	DECA TSHIRTS / SNACKS		697.08
Vendor Total:									697.08
00053560	FISCHER, JONATHAN	610	24312241	AP00514532	03/29/2019	EXPCOS03112019	Reimburse Costco 3/11 less ice		916.08
Vendor Total:									916.08
00007544	FLOWERS, JENNIFER	610	24317006	AP00514533	03/29/2019	EXP03152019	PTO Teacher Reimburse-Flowers		150.00
Vendor Total:									150.00
00055259	GALLACHER, TATYANA	610	24312204	AP00514534	03/29/2019	REF10042018	REfund BHHS Bsb FL Spring Bk		595.00
Vendor Total:									595.00
00055166	GOLDMAN, EVA	610	24312051	AP00514535	03/29/2019	EXP03192019	CANDY FOR KEY CLUB		8.90
Vendor Total:									8.90
00053730	HAYES, SCOTT	210	55990212	AP00514536	03/29/2019	EXPCAR03152019	Reimburse Carl's 3/15/19		100.00
Vendor Total:									100.00
00034021	KIRK IN THE HILLS	272	53190000	AP00514537	03/29/2019	519	MARCH 14, 2019 CONCERT		400.00
Vendor Total:									400.00

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00055258	KISSONERGIS, WENDY	610	24312226	AP00514538	03/29/2019	EXPGOR02192019	Reimburse Gordon Food 2/19/19		172.85
Vendor Total:									172.85
00055264	KOWALSKI, SUSAN	610	24312226	AP00514539	03/29/2019	EXPCOS02222019	Reimburse Costco 2/22/19		84.77
00055264	KOWALSKI, SUSAN	610	24312226	AP00514539	03/29/2019	EXPCOS12062018	Reimburse Costco 12/6/19		29.72
00055264	KOWALSKI, SUSAN	610	24312226	AP00514539	03/29/2019	EXPCOS12132018	Reimburse Costco 12/13/18		19.47
00055264	KOWALSKI, SUSAN	610	24312226	AP00514539	03/29/2019	EXPKRO12062019	Reimburse Kroger 12/6/18		25.33
Vendor Total:									159.29
00055270	LEARY, MIRIAM	610	24317001	AP00514540	03/29/2019	EXP03092019	CHESS REIMBURSEMENT LEARY		41.39
Vendor Total:									41.39
00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP00514541	03/29/2019	22619WH	festival fees sb, mc, an, cv		160.00
Vendor Total:									160.00
00053772	MICHIGAN STATE UNIVERSITY	101	53190000	AP00514542	03/29/2019	DN022012-BLOOM	JAROS JULY-SEPT 2018		19,378.88
Vendor Total:									19,378.88
00020843	MITCHELL, ELIZABETH	101	53225000	AP00514543	03/29/2019	CONF03082019	IB SSS TRAINING - MINNEAPOLIS		214.79
Vendor Total:									214.79
00055266	MOGAN, KURT	610	24317006	AP00514544	03/29/2019	EXP03212019	PTO Assembly		300.00
Vendor Total:									300.00
00011668	NEAL LEVIN INCORPORATED	230	53190000	AP00514545	03/29/2019	256219A01	Cartoon Wksp 3/7/19		161.50
00011668	NEAL LEVIN INCORPORATED	230	53190000	AP00514545	03/29/2019	256219A02	Cartoon Wksp 3/15/19		133.00
Vendor Total:									294.50
00055040	NICHOLAS, AMALA	610	24316305	AP00514546	03/29/2019	EXP12082019	WHMS FTC 7049 OW TEAM		635.41
Vendor Total:									635.41
00002674	OAKLAND ASSOC OF SCHOOL	101	57410000	AP00514547	03/29/2019	EXP03262019	oaspa job fair reg		100.00
Vendor Total:									100.00
00002686	OAKLAND COUNTY SCHOOL	101	57410000	AP00514548	03/29/2019	04-2019	KOSTIUK DUES FY19 OCSBO		100.00
00002686	OAKLAND COUNTY SCHOOL	101	57410000	AP00514548	03/29/2019	04-2019	HILDEBRANDT DUES FY19 OCSBO		100.00
Vendor Total:									200.00
00052960	OSSENMACHER, REBECCA	101	53225000	AP00514549	03/29/2019	CONF03082019	IB ENGLISH CONF - MINNEAPOLIS		205.05
Vendor Total:									205.05
00006221	PROFOUND STRATEGIES LLC	220	53190000	AP00514550	03/29/2019	100	Professional Development SCI		62.50
00006221	PROFOUND STRATEGIES LLC	220	53190000	AP00514550	03/29/2019	100	Professional Development SCI		62.50
Vendor Total:									125.00
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00514551	03/29/2019	2217712-00	DEF EXHAUST FLUID		309.96

User: AMALUTAN - Aurel Malutan

Page

Current Date: 04/11/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

35

Current Time: 12:47:26

Selection:

OH_DTL.[oh_ck_dt] <= '03/31/2019' AND OH_DTL.[oh_ck_dt] >= '03/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2019 TO 3/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
								Vendor Total:	309.96	
00007687	RUSSO, NICHOLAS A	101	53220000	AP00514552	03/29/2019	CONF03082019	BIG IDEAS SUMMITT MILEAGE		71.34	
								Vendor Total:	71.34	
00055265	SCIGLIANO, ANTHONY	610	24312222	AP00514553	03/29/2019	EXPMIG03082019	Reimburse MI Graphics 3/8/19		253.00	
								Vendor Total:	253.00	
00055028	SINGER, ARI	610	24319079	AP00514554	03/29/2019	EXP01102019	THE DANCE PROMO VIDEO		60.38	
								Vendor Total:	60.38	
00054473	STANFORD UNIVERSITY	101	53710000	AP00514555	03/29/2019	1974565	LIAM TSIMHONI 2ND SEMESTER		2,700.00	
								Vendor Total:	2,700.00	
00052214	SWARTZENFELD, LOREN	610	24317001	AP00514556	03/29/2019	EXP03212019	REIMB FOR MATH PENT		259.60	
								Vendor Total:	259.60	
00055249	TEEN TRUTH LLC	610	24312412	AP00514557	03/29/2019	3313	TEEN TRUTH ASSEMBLY DEPOSIT		2,125.00	
								Vendor Total:	2,125.00	
00054869	TREDROC TIRE SERVICES	101	55720000	AP00514558	03/29/2019	7320021769	TIRES & MISC		2,209.30	
								Vendor Total:	2,209.30	
00052588	TROY SCHOOL DISTRICT	610	24312212	AP00514559	03/29/2019	REF03102019	Refund Overpay JV B Golf 4/26		30.00	
								Vendor Total:	30.00	
00006959	UHELSKI, ROBERT	610	24312268	AP00514560	03/29/2019	EXP03262019	MUN LANSING MEALS 3162019		15.07	
00006959	UHELSKI, ROBERT	610	24312268	AP00514560	03/29/2019	MLG03172019	MARCH MILEAGE MUN/LANSING		80.97	
								Vendor Total:	96.04	
00054049	VANNDUIJVENBOODE, WENDY	610	24316385	AP00514561	03/29/2019	EXP03022019	ALL NIGHT PARTY PRIZES		519.97	
								Vendor Total:	519.97	
00006073	HUHTA, MICHAEL	101	55110000	AP00514562	03/29/2019	EXP03202019	STURGEON FOOD / DNA LAB		116.43	
								Vendor Total:	116.43	
00020843	MITCHELL, ELIZABETH	101	53225000	AP00514563	03/29/2019	EXP03082019	IB CONFERENCE MEAL		22.32	
								Vendor Total:	22.32	
00013056	OAKLAND ACTIVITIES	610	24312412	AP00514564	03/29/2019	EXP03262019	MAY LEADERSHIP SUMMIT		30.00	
								Vendor Total:	30.00	
00007145	SCHERER, MICHELLE	610	24317006	AP00514565	03/29/2019	EXP03132019	PTO Teacher Reimburse-Scherer		127.68	
								Vendor Total:	127.68	
Total # of Checks:					393	End of Report			Grand Total:	1,458,332.73

Bloomfield Hills Schools
Electronic Banking Transactions
March 2019

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	3/5/2019	\$ 5,413.09	Nge Nge Nge4965	9488578543	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/12/2019	\$ 5,531.12	Nge Nge Nge4965	9488941099	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/19/2019	\$ 2,601.92	Nge Nge Nge4965	9488073057	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/26/2019	\$ 4,800.81	Nge Nge Nge4965	9488105368	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	3/1/2019	\$ 25,656.67	Wire # 100038 Bnf Bcn Service CO Fed # 000077	9485003435	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/6/2019	\$ 187,752.48	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002179	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/7/2019	\$ 3,669.70	Wire # 100013 Bnf Bcn Service CO Fed # 000041	9485002585	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/7/2019	\$ 568.00	Wire # 103291 Bnf The Private Ba Fed # 001812	9485002584	Payroll Deductions
1851884716	Electronic Withdrawal	3/8/2019	\$ 109.35	Wire # 100010 Bnf The Private Ba Fed # 000023	9485003144	Payroll Deductions
1851884716	Electronic Withdrawal	3/11/2019	\$ 468,868.41	IRS Usat taxpymt 031119 270947093444695	9488802755	Federal Payroll Taxes
1851884716	Electronic Withdrawal	3/11/2019	\$ 68,295.92	MI Business Tax Payment 190308 Smibus002682747	9488805575	Payroll Deductions
1851884716	Electronic Withdrawal	3/11/2019	\$ 1,335.18	State Of MI Chil Payment 190311	9488805578	Payroll Deductions
1851884716	Electronic Withdrawal	3/11/2019	\$ 64.06	MI Business Tax Payment 190308 Smibus002685594	9488805576	Payroll Deductions
1851884716	Electronic Withdrawal	3/13/2019	\$ 45,776.12	Wire # 100367 Bnf Blue Cross Blue Shield Of	9485002318	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/13/2019	\$ 414.11	Bhsd Gen Payroll Dd 190313 -sett-tmcw ACH	9488812861	Net Payroll
1851884716	Electronic Withdrawal	3/14/2019	\$ 1,983.62	Wire # 100011 Bnf Bcn Service CO Fed # 000040	9485002720	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/20/2019	\$ 243,807.61	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002544	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/21/2019	\$ 27,335.24	Wire # 100012 Bnf Bcn Service CO Fed # 000037	9485002612	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/22/2019	\$ 109.35	Wire # 100011 Bnf The Private Ba Fed # 000042	9485003091	Payroll Deductions
1851884716	Electronic Withdrawal	3/25/2019	\$ 480,723.95	IRS Usat taxpymt 032519 270948475565335	9488036919	Federal Payroll Taxes
1851884716	Electronic Withdrawal	3/25/2019	\$ 69,977.87	MI Business Tax Payment 190322 Smibus002719278	9488039595	Payroll Deductions
1851884716	Electronic Withdrawal	3/25/2019	\$ 3,568.04	IRS Usat taxpymt 032519 270948431676421	9488552407	Federal Payroll Taxes
1851884716	Electronic Withdrawal	3/25/2019	\$ 1,335.18	State Of MI Chil Payment 190325	9488039597	Payroll Deductions
1851884716	Electronic Withdrawal	3/26/2019	\$ 265.63	MI Business Tax Payment 190325 Smibus002723214	9488105465	Payroll Deductions
1851884716	Electronic Withdrawal	3/27/2019	\$ 80,930.70	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002579	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/28/2019	\$ 1,612.40	Wire # 100009 Bnf Bcn Service CO Fed # 000027	9485003046	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	3/8/2019	\$ 1,349,998.26	Bloomfield Hills Payroll -sett-bloom Sch	9488949933	Net Payroll
1851884724	Electronic Withdrawal	3/18/2019	\$ 50.00	Commercial Card Payments Bloomfieldh2654	9488070182	Purchasing Cards
1851884724	Electronic Withdrawal	3/22/2019	\$ 1,380,172.66	Bloomfield Hills Payroll -sett-bloom Sch	9488431282	Net Payroll
1851885234	Electronic Withdrawal	3/1/2019	\$ 98,777.83	Bloomfield Sch Payment 190301 -sett-blmfl d SC	9488373039	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/8/2019	\$ 410,476.99	Bloomfield Sch Payment 190308 -sett-blmfl d SC	9488950391	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/12/2019	\$ 682,920.61	State Of Mich Miorspaymt 190309	9488941393	MPSERS
1851885234	Electronic Withdrawal	3/12/2019	\$ 47,235.72	State Of Mich Miorspaymt 190309	9488941395	MPSERS
1851885234	Electronic Withdrawal	3/14/2019	\$ 311,736.15	Commercial Card Payments Bhsmainrevo6493	9488836568	Purchasing Cards
1851885234	Electronic Withdrawal	3/14/2019	\$ 31,178.50	Commercial Card Payments Bhsexternal3042	9488836567	Purchasing Cards
1851885234	Electronic Withdrawal	3/14/2019	\$ 3,368.90	Commercial Card Payments Bhsmaindeci9462	9488836566	Purchasing Cards
1851885234	Electronic Withdrawal	3/15/2019	\$ 177,620.46	Bloomfield Sch Payment 190315 -sett-blmfl d SC	9488174220	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/22/2019	\$ 175,868.89	Bloomfield Sch Payment 190322 -sett-blmfl d SC	9488432155	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/22/2019	\$ 69,640.65	Bloomfield Sch Payment 190322 -sett-blmfl d SC	9488017732	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/26/2019	\$ 697,048.27	State Of Mich Miorspaymt 190323	9488103495	MPSERS
1851885234	Electronic Withdrawal	3/26/2019	\$ 48,723.79	State Of Mich Miorspaymt 190323	9488103496	MPSERS
1851885234	Electronic Withdrawal	3/29/2019	\$ 149,078.59	Bloomfield Sch Payment 190329 -sett-blmfl d SC	9488239820	Accounts Payable (see detailed report)