

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2017 TO 5/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032849	AUTISM SPECTRUM	101	53190000	EP00001588	05/02/2017	WE04252017	AI TC services Mar 16 - Apr 25		1,312.50
Vendor Total:									1,312.50
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP00001589	05/02/2017	2011102	Sub Abuse Ed - 1/17-3/17		2,500.00
Vendor Total:									2,500.00
00032569	INTEGRITY TESTING AND	101	53143000	EP00001590	05/02/2017	19264	dot drug testing		186.00
Vendor Total:									186.00
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00001591	05/02/2017	1424154	Master Property Plan Facilitat	P1600824	2,221.25
Vendor Total:									2,221.25
00003596	SKATETIME SCHOOL	610	24317005	EP00001592	05/02/2017	5263	Event		3,710.00
Vendor Total:									3,710.00
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00001593	05/02/2017	WE04212017	Enrichment		600.00
Vendor Total:									600.00
00053769	BAHM, JACK	610	24312332	EP00001594	05/02/2017	EXP04252017	robotics trip		3,046.75
Vendor Total:									3,046.75
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001595	05/02/2017	40861	custodial Services		174.25
Vendor Total:									174.25
00007405	KOSTIUK, CHRISTINA	250	11920000	EP00001596	05/02/2017	EXP04282017	Food Service license		3,571.59
Vendor Total:									3,571.59
00006193	KUCINSKI, LISA	210	55990217	EP00001597	05/02/2017	EXP04172017	Supplies		4.24
00006193	KUCINSKI, LISA	210	55990217	EP00001597	05/02/2017	EXP04172017	Reimburse Dunhams 4/17/17		38.12
Vendor Total:									42.36
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00001598	05/02/2017	006535	Enrichment		790.00
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00001598	05/02/2017	04292017	enrichment		790.00
Vendor Total:									1,580.00
00007492	POTIER, STEPHANIE	101	53210000	EP00001599	05/02/2017	MLG03222017	JAN, FEB, MARCH MILEAGE		26.95
00007492	POTIER, STEPHANIE	101	53210000	EP00001599	05/02/2017	MLG03222017A	Jan/Feb/Mar 2017 mileage		26.95
Vendor Total:									53.90
00053769	BAHM, JACK	610	24312332	EP00001600	05/05/2017	EXP05012017	BUS TO WORLDS - ROBOTICS		8,185.64
Vendor Total:									8,185.64
00009942	DARE, SARAH	101	53210000	EP00001601	05/05/2017	MLG04282017	Cost of Travel (Mileage)		48.58
Vendor Total:									48.58
00032809	EDUSTAFF LLC	101	53113000	EP00001602	05/05/2017	6308020170505	Contracted Teacher Substitutes		70,232.60
Vendor Total:									70,232.60

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Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2017' AND OH_DTL.[oh_ck_dt] >= '05/01/2017'

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00001155	G L P AND ASSOCIATES	101	24513303	EP00001603	05/05/2017	2712/1701090	PAYROLL		5,568.71
00001155	G L P AND ASSOCIATES	101	24513303	EP00001603	05/05/2017	2710/1701090	PAYROLL		65,647.77
00001155	G L P AND ASSOCIATES	101	24513303	EP00001603	05/05/2017	2711/1701090	PAYROLL		6,153.94
00001155	G L P AND ASSOCIATES	101	24513312	EP00001603	05/05/2017	2720/1701090	PAYROLL		5,946.80
Vendor Total:									83,317.22
00014425	STAR TRAX	610	24317006	EP00001604	05/05/2017	00000090413	PTO		500.00
Vendor Total:									500.00
00006561	SWAIN, REBECCA	108	53210000	EP00001605	05/05/2017	MLG03282017	Cost of Travel (Mileage)		199.67
Vendor Total:									199.67
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001606	05/11/2017	170337	TRANSPORTATION UST CLASS	AP1700207	412.50
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001606	05/11/2017	170625	Lead Investigative Drinking Wa	P1700227	2,877.85
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001606	05/11/2017	170050B	Gas pump proff services		386.75
Vendor Total:									3,677.10
00033907	BROOKES BUNCH	230	53190000	EP00001607	05/11/2017	249717B01	Kids Kitch Conc. 4/13/17		37.50
00033907	BROOKES BUNCH	230	53190000	EP00001607	05/11/2017	249717B02	Kids Kitch Conc. 4/18/17		112.50
00033907	BROOKES BUNCH	230	53190000	EP00001607	05/11/2017	249717B03	Kids Kitchen Conc. 4/26/17		22.50
00033907	BROOKES BUNCH	230	53190000	EP00001607	05/11/2017	257017B02	Trendy DIY Bracelets 4/27/17		52.50
Vendor Total:									225.00
00003080	CLARK HILL PLC	101	53170000	EP00001608	05/11/2017	704211	Legal Services		1,295.00
00003080	CLARK HILL PLC	101	53170000	EP00001608	05/11/2017	707434	AIA Clark Hill		196.00
00003080	CLARK HILL PLC	101	53170000	EP00001608	05/11/2017	707435	sale of wabeek property		5,561.50
00003080	CLARK HILL PLC	101	53170000	EP00001608	05/11/2017	707436	Clark Sale of Hickory		49.00
Vendor Total:									7,101.50
00033404	DAVID BORNEMAN LLC	101	53190000	EP00001609	05/11/2017	JOHNSON12017	PRESCRIBED BURN AT NATURE		1,850.00
Vendor Total:									1,850.00
00004908	DEAF AND HEARING	220	53190000	EP00001610	05/11/2017	00080620	Professional Services		492.00
Vendor Total:									492.00
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001611	05/11/2017	WE05042017	PSYCH SERVICES EFFECTIVE JULY	JULY700184	1,752.00
Vendor Total:									1,752.00
00018084	HEALTHMASTER	220	55997000	EP00001612	05/11/2017	0017750IN	Support Renewal		750.00
00018084	HEALTHMASTER	220	55997000	EP00001612	05/11/2017	0017750IN	Tutor Support Renewal		149.00
Vendor Total:									899.00
00006416	HONEYMAN, MARK	101	53430000	EP00001613	05/11/2017	EXP04262017	postage		8.65

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00006416	HONEYMAN, MARK	101	53430000	EP00001613	05/11/2017	EXP04262017	postage		6.65
Vendor Total:									15.30
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001614	05/11/2017	APRIL2017	Lusk & Albertson		4,924.50
Vendor Total:									4,924.50
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001615	05/11/2017	3053	Other Professional & Tech Serv		6,250.00
Vendor Total:									6,250.00
00034032	PRECISION CARE LLC	101	55991000	EP00001616	05/11/2017	23534	8 arborvitae for BHHS		1,105.00
Vendor Total:									1,105.00
00002660	ROAD COMMISSION FOR	101	57410000	EP00001617	05/11/2017	100733A	short pay		10.00
Vendor Total:									10.00
00032487	SBSI INC	272	53190000	EP00001618	05/11/2017	12747	Registration system		199.20
00032487	SBSI INC	230	57410000	EP00001618	05/11/2017	12752	April 2017 Rec Registration Fe		118.40
Vendor Total:									317.60
00032835	SCENA ROOFING AND	416	56220000	EP00001619	05/11/2017	PAYAPP2042017	Bid #1009, Roof replacement at	P1700217	53,564.40
Vendor Total:									53,564.40
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001620	05/11/2017	Q00089866	Laserjet Cartridge		93.42
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001620	05/11/2017	Q00089866	Freight		6.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001620	05/11/2017	Q00089867	BATTERY-AA-BATT-X2		114.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001620	05/11/2017	Q00089867	SHIPPING		6.00
Vendor Total:									219.42
00014425	STAR TRAX	610	24317006	EP00001621	05/11/2017	06092017	DJ SERVICES 6/9		250.00
Vendor Total:									250.00
00007517	BARON JR, HOWARD	101	53220000	EP00001622	05/11/2017	CONF05022017	MASB Legislative Day		100.87
Vendor Total:									100.87
00006401	BROWN, LISA	101	53210000	EP00001623	05/11/2017	MLG04282017	Mileage April		52.27
00006401	BROWN, LISA	101	53220000	EP00001623	05/11/2017	CONF05042017	Conf Reim May 3 & 4 2017		175.00
Vendor Total:									227.27
00021878	SCHULTZ, DAWN	101	53210000	EP00001624	05/11/2017	MLG04282017	Mileage April / March 23-31		120.48
Vendor Total:									120.48
00053495	BEEMAN, ALISSA	210	53190000	EP00001625	05/11/2017	WE04292017	4/29/17 5 - 9 pm		74.88
Vendor Total:									74.88
00006074	DITTUS, JANE	272	53210000	EP00001626	05/11/2017	MLG04262017	MAR/APR 17 MILEAGE		101.00
Vendor Total:									101.00

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00052314	ELLIS, RALPH	220	53210000	EP00001627	05/11/2017	MLG04272017	Mileage April 2017		5.84
Vendor Total:									5.84
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001628	05/11/2017	40580	Custodial		103.25
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001628	05/11/2017	40762	Sub Coverage @ EHMS		86.25
Vendor Total:									189.50
00006369	GULVAS, MELISSA	220	53210000	EP00001629	05/11/2017	MLG03302017	Mileage April 2017		36.47
00006369	GULVAS, MELISSA	220	53210000	EP00001629	05/11/2017	MLG04282017	Mileage March 2017		63.74
Vendor Total:									100.21
00001223	HARRIS, SUSAN	220	53210000	EP00001630	05/11/2017	MLG04262017	Mileage April 2017		34.90
Vendor Total:									34.90
00052419	JIM RIEHLS FRIENDLY	430	56550000	EP00001631	05/11/2017	163779790188	Rplnt Vehicles O/T Buses- Depr		26,569.00
00052419	JIM RIEHLS FRIENDLY	430	56550000	EP00001631	05/11/2017	16379890188	Rplnt Vehicles O/T Buses- Depr		26,569.00
Vendor Total:									53,138.00
00015081	KAUSLER, SHARON	101	53210000	EP00001632	05/11/2017	MLG04282017	Cost of Travel (Mileage)		47.00
00015081	KAUSLER, SHARON	101	53210000	EP00001632	05/11/2017	MLG04282017	Cost of Travel (Mileage)		47.00
Vendor Total:									94.00
00007592	LATIF, SAIRA N	272	53210000	EP00001633	05/11/2017	MLG04252017	Mileage		54.73
Vendor Total:									54.73
00007285	NEUWIRTH, ALAN	101	53220000	EP00001634	05/11/2017	CONF03202017	Empl Reim (Conference)		70.62
Vendor Total:									70.62
00007596	OLSON, STEPHANIE E	610	24317001	EP00001635	05/11/2017	EXP05022017	REIMBURSEMENT FOR ART SHOW		80.95
Vendor Total:									80.95
00053936	PIETKA , ROBERT	220	55110000	EP00001636	05/11/2017	04182017	OT Resonance Boards		45.00
00053936	PIETKA , ROBERT	220	55110000	EP00001636	05/11/2017	04182017	OT Resonance Boards		45.00
Vendor Total:									90.00
00052341	PIPER, SARAH	610	24312332	EP00001637	05/11/2017	EXP04262017	WORLD CHAMPION - DINNER		191.20
00052341	PIPER, SARAH	610	24312332	EP00001637	05/11/2017	EXP04262017	FIRST NAT'L ADV CONF REG		1,645.00
00052341	PIPER, SARAH	610	24312332	EP00001637	05/11/2017	EXP04262017	STATE TOURN LUNCH & TRUCK		281.86
Vendor Total:									2,118.06
00052382	RAINE, HEIDI	610	24312332	EP00001638	05/11/2017	EXP04192017	ALUMINUM & TV FOR ROBOTICS		443.55
Vendor Total:									443.55
00021831	STEABAN, DEBORAH J	101	55110000	EP00001639	05/11/2017	EXP05072017	teaching supplies 5/7/17		64.95
00021831	STEABAN, DEBORAH J	610	24317005	EP00001639	05/11/2017	EXP05072017	ESL BBQ 5/7/17		165.57

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								Vendor Total:	230.52
00006467	WESTMAN, PEGGY	101	53210000	EP00001640	05/11/2017	MLG04272017	Mileage April 2017		51.63
								Vendor Total:	51.63
00007644	WOLMA, LAUREL A	220	53210000	EP00001641	05/11/2017	MLG04272017	Mileage reimbursement		18.30
								Vendor Total:	18.30
00007031	WOODBURG, RANDY	101	53210000	EP00001642	05/11/2017	MLG04272017	Mileage Mar-Apr 2017		48.15
								Vendor Total:	48.15
00007279	GLASS, ROBERT	101	53210000	EP00001643	05/11/2017	05022017PARK	Parking Reimbursment		9.00
								Vendor Total:	9.00
00033922	ARAMARK SERVICES INC	250	55610000	EP00001644	05/12/2017	KC00892221	Aramark Food FY17	P1700183	44,780.27
00033922	ARAMARK SERVICES INC	250	55611000	EP00001644	05/12/2017	KC00892221	Aramark Milk FY17	P1700183	4,296.85
00033922	ARAMARK SERVICES INC	250	55640000	EP00001644	05/12/2017	KC00892221	Aramark Non-Food FY17	P1700183	15,708.17
00033922	ARAMARK SERVICES INC	250	53190000	EP00001644	05/12/2017	KC00892221	Aramark Staffing FY17	P1700183	47,560.33
								Vendor Total:	112,345.62
00033650	CONTRAST MECHANICAL	402	53190000	EP00001645	05/12/2017	006676	cut & reloop boiler lines LHS		15,829.29
00033650	CONTRAST MECHANICAL	402	53190000	EP00001645	05/12/2017	006677	glycol remove, replase LHS		8,354.50
								Vendor Total:	24,183.79
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001646	05/12/2017	40802	Custodial Services		190.75
								Vendor Total:	190.75
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504062	Rented Equipment		1,893.84
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504063	Rented Equipment		3,253.68
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504064	Rented Equipment		1,372.61
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504065	Rented Equipment		241.59
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504066	Rented Equipment		222.17
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504067	Rented Equipment		1,717.69
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504056	Rented Equipment		168.07
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504057	Rented Equipment		178.12
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504058	Rented Equipment		245.89
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504059	Rented Equipment		228.59
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504060	Rented Equipment		123.14
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504061	Rented Equipment		426.57
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504050	Rented Equipment		1,259.00
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504051	Rented Equipment		1,144.30
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504052	Rented Equipment		355.05

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00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504053	Rented Equipment		550.61
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504054	Rented Equipment		131.89
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504055	Rented Equipment		172.73
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504044	Rented Equipment		301.53
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504045	Rented Equipment		148.80
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504046	Rented Equipment		393.30
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504047	Rented Equipment		153.37
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504048	Rented Equipment		188.87
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504049	Rented Equipment		457.04
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504038	Rented Equipment		1,895.71
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504039	Rented Equipment		5,766.54
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504040	Rented Equipment		269.20
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504041	Rented Equipment		472.43
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504042	Rented Equipment		1,608.97
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504043	Rented Equipment		809.49
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504032	Rented Equipment		1,722.60
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504033	Rented Equipment		148.47
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504034	Rented Equipment		147.67
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504035	Rented Equipment		182.51
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504036	Rented Equipment		2,535.85
00032987	GREATAMERICA LEASING	101	11920000	EP00001647	05/12/2017	20504037	Rented Equipment		387.59
Vendor Total:									31,275.48
00006853	SEATON, JANICE	610	24317005	EP00001648	05/12/2017	EXP0392017	baking club Kroger 3/12/17		42.92
00006853	SEATON, JANICE	610	24317005	EP00001648	05/12/2017	EXP0392017	baking club Kroger 4/9/17		48.56
00006853	SEATON, JANICE	610	24317005	EP00001648	05/12/2017	EXP04302017	kroger 4-30-17		57.10
00006853	SEATON, JANICE	610	24317005	EP00001648	05/12/2017	CM04012017	Middle School Fund		-72.64
Vendor Total:									75.94
00001912	SCHOLASTIC BOOK FAIR	610	24312011	EP00001649	05/12/2017	W3678124BF	FAIR ID 3678124		1,856.36
Vendor Total:									1,856.36
00032253	ARCH ENVIRONMENTAL	416	53198000	EP00001650	05/19/2017	170626	Abandonment of five monitoring	P1700229	3,425.00
Vendor Total:									3,425.00
00033907	BROOKES BUNCH	230	53190000	EP00001651	05/19/2017	257017B03	Trendy DIY Bracelets 4/27/17		45.00
Vendor Total:									45.00
00003234	DATA IMAGE SYSTEMS INC	101	55110000	EP00001652	05/19/2017	45417	PROJECTOR BULBS/INV 45417		267.00

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								Vendor Total:	267.00
00006417	HILDEBRANDT, KAREN	101	53220000	EP00001653	05/19/2017	CONF05042017	MSBO 2017		150.34
								Vendor Total:	150.34
00032835	SCHENA ROOFING AND	416	56220000	EP00001654	05/19/2017	PAYAPP304182017***CO#1***3/13/17		P1700217	6,557.54
								Vendor Total:	6,557.54
00000366	ARTHUR J GALLAGHER RISK01	11920000		EP00001655	05/19/2017	2132872	Prepaid 7/1/2017		2,500.00
								Vendor Total:	2,500.00
00053818	BEATTIE, JULIA	101	53210000	EP00001656	05/19/2017	MLG10182016	Cost of Travel (Mileage)		74.69
00053818	BEATTIE, JULIA	101	53210000	EP00001656	05/19/2017	MLG03282017	Cost of Travel (Mileage)		168.73
								Vendor Total:	243.42
00009942	DARE, SARAH	101	53190000	EP00001657	05/19/2017	EXP042017	Other Professional & Tech Serv		15.00
								Vendor Total:	15.00
00053295	DENI ROSE	101	53210000	EP00001658	05/19/2017	MLG03242017	Mar 2017 Mileage		179.87
								Vendor Total:	179.87
00007639	DIAMOND, LAUREN	101	53155000	EP00001659	05/19/2017	MLG05022017	Jan through 5.2.17 Mileage		158.92
								Vendor Total:	158.92
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	East Hills		3,461.36
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	Bloomfield Middle		4,054.54
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	Lone Pine		4,127.33
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	Doyle Center/Booth Center		1,635.67
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	Dublin Bldg		100.90
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	West Hills		7,641.10
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	BHHS		35,666.42
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	Lahser		8,286.74
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	Transportation		275.38
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	Conant		3,536.94
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	Way		1,514.15
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	Eastover		679.90
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	PPS		358.82
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00001660	05/19/2017	171310030945575	I.A.		2,229.48
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001660	05/19/2017	171310030945575	Bowers School House		767.32
								Vendor Total:	74,336.05
00032809	EDUSTAFF LLC	101	53113000	EP00001661	05/19/2017	6308020170519	Contracted Teacher Substitutes		65,182.60

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									65,182.60
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	Booth Center Contracted Custod	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001662	05/19/2017	52406	Wing Lake Contracted Custodial	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001662	05/19/2017	52406	IA Contract Custodial Staff	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	Conant Contracted Custodial	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	Eastover Contracted Custodial	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	Way Contracted Custodial	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	Fox Hills Contracted Custodial	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	Lone Pine Contracted Custodial	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	Bloomfield Hills Contracted Cu	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	West Hills Contracted Custodia	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	Alarm Credit		-30.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	Bowers Contracted Custodial	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001662	05/19/2017	52406	Bowers Farm Contracted Custodi	P1700123	200.00
Vendor Total:									105,238.00
00053930	MALUTAN, AUREL	101	53220000	EP00001663	05/19/2017	MLG05042017	MSBO 2017		364.94
00053930	MALUTAN, AUREL	101	53210000	EP00001663	05/19/2017	MLG051717	Cost of Travel (Mileage)		68.91
Vendor Total:									433.85
00053521	MARTAUD, DENISE	101	55110000	EP00001664	05/19/2017	EXP05012017	Music for 4th Gr Exhibition		14.95
Vendor Total:									14.95
00006853	SEATON, JANICE	610	24317005	EP00001665	05/19/2017	EXP05072017	Supplies		12.87
Vendor Total:									12.87
00002313	STRUCTURE TEC ENG CORP416		53198000	EP00001666	05/19/2017	T1704056	2017 District Wide Roofing Rep	P1700206	1,015.50
Vendor Total:									1,015.50
00001155	G L P AND ASSOCIATES	101	24513303	EP00001667	05/19/2017	2710/1701100	PAYROLL		66,023.66
00001155	G L P AND ASSOCIATES	101	24513303	EP00001667	05/19/2017	2711/1701100	PAYROLL		5,297.64
00001155	G L P AND ASSOCIATES	101	24513303	EP00001667	05/19/2017	2712/1701100	PAYROLL		5,908.98
00001155	G L P AND ASSOCIATES	101	24513312	EP00001667	05/19/2017	2720/1701100	PAYROLL		5,946.80
Vendor Total:									83,177.08
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	50802966		4,401.93
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	6204665		1,776.01
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	9836964		729.65
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	56140201		1,932.36
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	8453539		1,166.63

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00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	50811800		2,461.55
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	53150884		1,735.91
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	791838		2,176.90
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	6262517		469.06
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	29001343		144.33
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	40213431		280.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	40235192		573.29
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	21773210		312.71
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	23190182		156.35
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	29504470		156.35
00034019	CONSTELLATION ENERGY	272	55510000	EP00001668	05/19/2017	173702901	56012030		1,607.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	40230917		116.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	22834517		64.14
00034019	CONSTELLATION ENERGY	220	55510000	EP00001668	05/19/2017	173702901	56070011		557.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	7811193		1,671.77
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	56145449		76.17
00034019	CONSTELLATION ENERGY	101	55510000	EP00001668	05/19/2017	173702901	56146561		8,254.62
Vendor Total:									30,821.51
00032987	GREATAMERICA LEASING	101	11920000	EP00001669	05/19/2017	19861232	Prepaid		8,018.99
00032987	GREATAMERICA LEASING	101	11920000	EP00001669	05/19/2017	19861246	Prepaid		268.51
00032987	GREATAMERICA LEASING	101	11920000	EP00001669	05/19/2017	19861247	Prepaid		2,261.69
00032987	GREATAMERICA LEASING	101	11920000	EP00001669	05/19/2017	19861239	Prepaid		279.22
00032987	GREATAMERICA LEASING	101	11920000	EP00001669	05/19/2017	19861241	Prepaid		666.24
00032987	GREATAMERICA LEASING	101	11920000	EP00001669	05/19/2017	19861242	Prepaid		2,339.90
00032987	GREATAMERICA LEASING	101	11920000	EP00001669	05/19/2017	19861243	Prepaid		4,409.74
00032987	GREATAMERICA LEASING	101	11920000	EP00001669	05/19/2017	19861244	Prepaid		1,593.63
00032987	GREATAMERICA LEASING	101	11920000	EP00001669	05/19/2017	19861245	Prepaid		311.41
Vendor Total:									20,149.33
00052467	JUNCKER, PAULETTE	610	24312332	EP00001670	05/19/2017	BHRBTCS01.2016	ROBOTIC SUPPLIES		246.30
Vendor Total:									246.30
00053864	LEWAND, NANCY	272	53220000	EP00001671	05/19/2017	MLG03082017	Empl Reim (Conference)		8.98
Vendor Total:									8.98
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00001672	05/26/2017	MLG04262017	Cost of Travel (Mileage)		12.48
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00001672	05/26/2017	MLG04262017	Cost of Travel (Mileage)		12.48

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00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00001672	05/26/2017	MLG04262017	April 2017 mileage		12.49
Vendor Total:									37.45
00006218	AKERS, ELIZABETH	101	53210000	EP00001673	05/26/2017	MLG04282017	April 2017 mileage		26.08
00006218	AKERS, ELIZABETH	101	55110000	EP00001673	05/26/2017	EXP040617	Teaching/Testing Supplies		13.17
Vendor Total:									39.25
00033907	BROOKES BUNCH	230	53190000	EP00001674	05/26/2017	236017B02	Polymer Clay Charms 5/18/17		15.00
Vendor Total:									15.00
00033133	COMPTON PRESS	610	24312066	EP00001675	05/26/2017	23253	CAN'T TAKE IT, INV 23253		1,687.35
Vendor Total:									1,687.35
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00001676	05/26/2017	21795A	March Services		149.63
Vendor Total:									149.63
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001677	05/26/2017	WE05182017	PSYCH SERVICES EFFECTIVE JUEY700184		1,460.00
Vendor Total:									1,460.00
00002454	MCGREGOR, ANN	101	53412000	EP00001678	05/26/2017	CELL052017	REIMB APRIL CELL CHARGES		30.00
Vendor Total:									30.00
00002660	ROAD COMMISSION FOR	101	57410000	EP00001679	05/26/2017	102059	ROCO signals April 2017		63.92
Vendor Total:									63.92
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00001680	05/26/2017	WE05172017	Enrichment		700.00
Vendor Total:									700.00
00033905	EXECUTIVE ENERGY	101	53190000	EP00001681	05/26/2017	2832	Other Professional & Tech Serv		11,000.00
Vendor Total:									11,000.00
00006115	KATTULA, HEIDI	101	55990000	EP00001682	05/26/2017	EXP04262017	2 days Meals - Robotics		70.00
Vendor Total:									70.00
00031847	LEAK, DAVID	272	53190000	EP00001683	05/26/2017	WE05202017	Enrichment		800.00
Vendor Total:									800.00
00053175	PLASTERWORKS	610	24317006	EP00001684	05/26/2017	06092017	PTO Extrava on 6/9/17		500.00
Vendor Total:									500.00
00053364	STILLMAN, NICOLE	210	41992250	EP00001685	05/26/2017	REF08312016	PTP1617 BHHS Noah Stillman		100.00
Vendor Total:									100.00
00001835	WATTERS, HUGH	101	55110000	EP00001686	05/26/2017	EXP052717	Teaching/Testing Supplies		30.81
00001835	WATTERS, HUGH	610	24312076	EP00001686	05/26/2017	EXP052717	PTO		200.69
Vendor Total:									231.50
00007644	WOLMA, LAUREL A	220	53210000	EP00001687	05/26/2017	MLG05052017	Mileage reimbursement		12.20

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								Vendor Total:	12.20
00032338	ABC CAB	114	53190000	AP00509068	05/02/2017	56306	Other Professional & Tech Serv		156.00
								Vendor Total:	156.00
00005386	APAC PAPER AND	101	55991000	AP00509069	05/02/2017	098360	BETCO BEST LOW MAINTENANCE	700225	6,016.00
00005386	APAC PAPER AND	101	55991000	AP00509069	05/02/2017	098360	BETCO EXTREME FLOOR	P1700225	1,493.00
00005386	APAC PAPER AND	101	55991000	AP00509069	05/02/2017	098360	PO# MUST BE ON INVOICE &	P1700225	0.00
								Vendor Total:	7,509.00
00000438	BLOOMFIELD YOUTH	610	24316100	AP00509070	05/02/2017	BHHD042017	BATTLE OF BLOOMFIELD		776.00
								Vendor Total:	776.00
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00509071	05/02/2017	20003565042017	7003731920003565		58.62
								Vendor Total:	58.62
00053268	CARDIN, AMY	101	55110000	AP00509072	05/02/2017	EXP04092017	SUPPLIES FOR EDUC. PROGRAMS		109.65
								Vendor Total:	109.65
00052056	CEI MICHIGAN LLC	416	56220000	AP00509073	05/02/2017	764344	***change order#6***4/20/17	P1700152	558.00
								Vendor Total:	558.00
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00509074	05/02/2017	0000025191	False Alarm		30.00
								Vendor Total:	30.00
00000975	DTE ENERGY	101	55520000	AP00509075	05/02/2017	9100400385490417	Electricity		2,502.03
								Vendor Total:	2,502.03
00032530	FINESSE SERVICES	272	53190000	AP00509076	05/02/2017	00161201A	Enrichment		5,730.00
								Vendor Total:	5,730.00
00053915	FINKELSTEIN, MICHAEL	610	24317526	AP00509077	05/02/2017	2015SPRINGGRAN	FORENSICS VISUAL AID		150.00
								Vendor Total:	150.00
00052982	GARDNER, KATIE	610	24317006	AP00509078	05/02/2017	EXP03292017	PTO reimburse - talent show		20.28
								Vendor Total:	20.28
00005200	GROVES HIGH SCHOOL	210	57418217	AP00509079	05/02/2017	04292017	Invite BHHS 4/29/17 JV SB		125.00
								Vendor Total:	125.00
00053917	GUIMBERTEAU, THIERRY	610	24312332	AP00509080	05/02/2017	EXP02182017	Supplies		46.99
								Vendor Total:	46.99
00053419	HAWKINS, BRIDGET	610	24317006	AP00509081	05/02/2017	EXP03272017	Reimburse from PTO - Hooks		17.20
								Vendor Total:	17.20
00024729	JOSTENS INC	272	53199000	AP00509082	05/02/2017	REP03550420IAO	GRADUATION SUPPLIES	P1700072	2,017.45
00024729	JOSTENS INC	272	53199000	AP00509082	05/02/2017	REP03550420IAO	AREVISED 042417	P1700072	245.90

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									2,263.35
00003947	LAUBERT, PAMELA S.	210	53196227	AP00509083	05/02/2017	006534	BHHS GM 4/26/17 LAX Tickets		25.00
Vendor Total:									25.00
00052440	LIVINGSTON, CINDY	101	53220000	AP00509084	05/02/2017	CONF04292017	Conference Reimburse - Livings		35.00
Vendor Total:									35.00
00053750	MACALLISTER RENTALS	101	54120000	AP00509085	05/02/2017	R86209254201	repair lift no function		1,891.55
Vendor Total:									1,891.55
00053316	NORTHERN ANALYTICAL	416	53198000	AP00509086	05/02/2017	2017020	Bid #1008 Asbestos consulting	P1700203	13,700.00
00053316	NORTHERN ANALYTICAL	416	53198000	AP00509086	05/02/2017	2017021	Bid #1008 Asbestos consulting	P1700203	700.00
00053316	NORTHERN ANALYTICAL	416	53198000	AP00509086	05/02/2017	2017021	***change order#1***4/20/17	P1700203	1,600.00
Vendor Total:									16,000.00
00000899	OAKLAND SCHOOLS	101	53220000	AP00509087	05/02/2017	RG000028577	Empl Reim (Conference)		75.00
00000899	OAKLAND SCHOOLS	101	57410000	AP00509087	05/02/2017	TLC17DUES04	2016-17 Dues Teach & Learn		300.00
Vendor Total:									375.00
00017000	ORGANIZATION FOR BAT	610	24317006	AP00509088	05/02/2017	4698	PTO		360.00
Vendor Total:									360.00
00052391	OSBORN, CHRISTOPHER	101	57410000	AP00509089	05/02/2017	EXP04212017	Dues And Fees		85.00
Vendor Total:									85.00
00009632	PAGNANI, MATTHEW	272	53210000	AP00509090	05/02/2017	MLG04272017	APR 17 MILEAGE		78.27
Vendor Total:									78.27
00033258	SEATON ATHLETICS LLC	230	53190000	AP00509091	05/02/2017	210417A05	Basketball 3/7-4/18/17		684.00
Vendor Total:									684.00
00033887	SHIRT RAZOR LLC	610	24312266	AP00509092	05/02/2017	1210A	DTD042617		128.00
Vendor Total:									128.00
00003665	VARSIY SPIRIT FASHION &610	24312018		AP00509093	05/02/2017	17900515	Sz 8 White Varsity Last Pass 2	P1700136	279.00
00003665	VARSIY SPIRIT FASHION &610	24312018		AP00509093	05/02/2017	17900515	Sz 7 White Varsity Last Pass 2	P1700136	279.00
00003665	VARSIY SPIRIT FASHION &610	24312018		AP00509093	05/02/2017	17900515	Sz 8.5 White Varsity Last Pass	P1700136	186.00
00003665	VARSIY SPIRIT FASHION &610	24312018		AP00509093	05/02/2017	17900515	Sz 11 White Varsity Last Pass	P1700136	279.00
00003665	VARSIY SPIRIT FASHION &610	24312018		AP00509093	05/02/2017	17900515	Sz 9 White Varsity Last Pass 2	P1700136	372.00
00003665	VARSIY SPIRIT FASHION &610	24312018		AP00509093	05/02/2017	17900515	Sz 7.5 White Varsity Last Pass	P1700136	93.00
00003665	VARSIY SPIRIT FASHION &610	24312018		AP00509093	05/02/2017	17900515	sz 6.5 White Varsity Last Pass	P1700136	93.00
00003665	VARSIY SPIRIT FASHION &610	24312018		AP00509093	05/02/2017	17900515	Sz 10 White Varsity Last Pass	P1700136	93.00
Vendor Total:									1,674.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053916	WEINGARTEN, TORI	610	24317526	AP00509094	05/02/2017	2015SPRINGGRANFORENSICS	VISUAL AID		150.00
Vendor Total:									150.00
00053914	WELCH, ELIZABETH	610	24317006	AP00509095	05/02/2017	EXP02272017	PTO Reimburse - Science Fair		164.75
Vendor Total:									164.75
00000286	WESTPHAL, ANNE	610	24317005	AP00509096	05/02/2017	EXP04262017	BYA dinner		35.00
Vendor Total:									35.00
00030157	WOODS, MAHRNI	610	24317004	AP00509097	05/02/2017	EXP04252017	Reimburse for sci materials		31.80
Vendor Total:									31.80
00052307	ABEL, LEAH	610	24317006	AP00509099	05/05/2017	EXP05022017	PTO		57.87
Vendor Total:									57.87
00007213	ANOWI, CHEWANA	101	53220000	AP00509100	05/05/2017	MLG05042017	Mileage MSBO 050117-050417		152.05
00007213	ANOWI, CHEWANA	101	53220000	AP00509100	05/05/2017	MLG05042017	Meals 050117		12.23
Vendor Total:									164.28
00053929	ELMORE, SALLY	101	53220000	AP00509101	05/05/2017	MLG05042017	Mlg MSBO		154.08
Vendor Total:									154.08
00052809	INDIANA STATE CENTRAL	101	24513390	AP00509102	05/05/2017	2800/1701090	FOC ID 0006435840		424.65
Vendor Total:									424.65
00003947	LAUBERT, PAMELA S.	210	53196227	AP00509103	05/05/2017	006541	BHHS GM 4/27/17 Lax Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00509103	05/05/2017	006543	BHHS GM 5/1/17 Lax Tickets		25.00
Vendor Total:									50.00
00005009	MCNEIL, PATRICIA	210	53196227	AP00509104	05/05/2017	006540	BHHS GM 4/27/17 Lax Tickets		25.00
Vendor Total:									25.00
00021869	MICHIGAN STATE	610	24312268	AP00509105	05/05/2017	10072016	INV DTD 100716		1,350.00
Vendor Total:									1,350.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00509106	05/05/2017	2850/1701090	12-58760-PJS		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00509107	05/05/2017	2850/1701090	13-30701-DOF		190.07
Vendor Total:									190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00509108	05/05/2017	2820/1701090	98-6016510		192.35
Vendor Total:									192.35
00009354	MICHIGAN GUARANTY	101	24510000	AP00509109	05/05/2017	2820/1701090	9417366932		87.16
Vendor Total:									87.16
00053882	SAFRAN PC, KENNETH J	101	24510000	AP00509110	05/05/2017	2840/1701090	16-32316GC3		418.12

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								Vendor Total:	418.12
00003503	U S DEPT OF EDUCATION	101	24510000	AP00509111	05/05/2017	2820/1701090	1018161695		324.90
								Vendor Total:	324.90
00003503	U S DEPT OF EDUCATION	101	24510000	AP00509112	05/05/2017	2822/1701090	1016053713		128.23
								Vendor Total:	128.23
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00509113	05/05/2017	2565/1701090	PAYROLL		92.00
								Vendor Total:	92.00
00002272	A T AND T	101	53410000	AP00509114	05/11/2017	7595896308	Telephone		884.28
								Vendor Total:	884.28
00053927	AHARI, HOMAYOUN	610	24312076	AP00509115	05/11/2017	REF05012017	ANIM. ADV FT REFUND		25.00
								Vendor Total:	25.00
00053926	BANNON, LI-YUN	610	24312076	AP00509116	05/11/2017	REF05012017	ANIM ADV. FT REFUND		25.00
								Vendor Total:	25.00
00029818	BLOCH, KIMBERLY	101	53210000	AP00509117	05/11/2017	MLG04282017	Mileage April 2017		107.37
								Vendor Total:	107.37
00005831	BLOOMFIELD SPORTS SHOP	610	24312125	AP00509118	05/11/2017	4567	Spirit Wear for BHHS G Soccer		11,204.00
								Vendor Total:	11,204.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00509119	05/11/2017	117154052017	Water & Sewage		2,934.13
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00509119	05/11/2017	126080052017	Water & Sewage		742.72
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00509119	05/11/2017	127110052017	Water & Sewage		1,829.45
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00509119	05/11/2017	127111052017	Water & Sewage		187.00
								Vendor Total:	5,693.30
00033205	BLOOMFIELD URGENT	101	53190000	AP00509120	05/11/2017	04142014	561 bloom urg med hep vac		115.00
								Vendor Total:	115.00
00011259	BROTHER RICE HIGH	210	57418212	AP00509121	05/11/2017	05222017	Invite BHHS 5/22/17 JV Golf		185.00
								Vendor Total:	185.00
00011828	CAMPBELL, DIANA M	220	53210000	AP00509122	05/11/2017	MLG05022017	Mileage March-April 2017		44.83
								Vendor Total:	44.83
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00509123	05/11/2017	BHMS05022017	OFFICE SUPPLIES		155.32
								Vendor Total:	155.32
00000586	CARLS GOLFLAND	210	55990212	AP00509124	05/11/2017	833601	Practice Pass Pay BHHS B Golf		100.00
								Vendor Total:	100.00
00052995	CHAHINE, SUSAN	210	41992250	AP00509125	05/11/2017	REF05012017	PTP 1617 BHHS Ref Z Chahine		100.00

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								Vendor Total:	100.00
00009781	CHANDLER, VICKIE	101	53225000	AP00509126	05/11/2017	CONF04282017	Out of State Conference		1,646.32
								Vendor Total:	1,646.32
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00509127	05/11/2017	2018010003003	Gasoline for April 2017		1,665.00
								Vendor Total:	1,665.00
00005528	CHARTIER, ALLEN T	101	53110000	AP00509128	05/11/2017	20170502	BIRD BANDING SERVICES		1,750.00
								Vendor Total:	1,750.00
00032394	CHESS WIZARDS	230	53190000	AP00509129	05/11/2017	227217A02	Chess Wizards 1/19-4/13/17		495.00
								Vendor Total:	495.00
00000807	CONSUMERS ENERGY	101	55510000	AP00509130	05/11/2017	203496464899	Natural Gas		280.64
00000807	CONSUMERS ENERGY	101	55510000	AP00509130	05/11/2017	203496464884	Natural Gas		2,663.79
00000807	CONSUMERS ENERGY	101	55510000	AP00509130	05/11/2017	203496464892	Natural Gas		1,107.57
00000807	CONSUMERS ENERGY	101	55510000	AP00509130	05/11/2017	203496464888	Natural Gas		55.78
00000807	CONSUMERS ENERGY	101	55510000	AP00509130	05/11/2017	203496464900	Natural Gas		1,082.50
00000807	CONSUMERS ENERGY	101	55510000	AP00509130	05/11/2017	203496464890	Natural Gas		7.00
00000807	CONSUMERS ENERGY	101	55510000	AP00509130	05/11/2017	203496464894	Natural Gas		175.70
00000807	CONSUMERS ENERGY	101	55510000	AP00509130	05/11/2017	203496464897	Natural Gas		1,271.64
00000807	CONSUMERS ENERGY	101	55510000	AP00509130	05/11/2017	203496464901	Natural Gas		1,630.74
								Vendor Total:	8,275.36
00000948	CONTINENTAL CHARTERS	101	53110000	AP00509131	05/11/2017	05012017TRIP	BUS - AGRISCIENCE FIELD TRIP		700.00
								Vendor Total:	700.00
00032981	CROFOOT BALLROOM	610	24316252	AP00509132	05/11/2017	4252018	INV4252018 PROM 2018 DEP		1,000.00
								Vendor Total:	1,000.00
00053935	CUNNINGHAM GREG	101	24910000	AP00509133	05/11/2017	SCHOLARSHIP201	Scholarship		200.00
								Vendor Total:	200.00
00006072	DEPORRE, CHANTAL	220	53210000	AP00509134	05/11/2017	MLG02272017	Mileage reimbursement		22.41
00006072	DEPORRE, CHANTAL	220	53210000	AP00509134	05/11/2017	MLG03242017	Mileage reimbursement		52.41
								Vendor Total:	74.82
00000975	DTE ENERGY	101	55520000	AP00509135	05/11/2017	90246814	Electricity		683.56
								Vendor Total:	683.56
00000975	DTE ENERGY	101	55520000	AP00509136	05/11/2017	40487670052017	Electricity		2,849.13
00000975	DTE ENERGY	101	55520000	AP00509136	05/11/2017	38549052017	910040038549		2,502.03
								Vendor Total:	5,351.16

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053298	Elkus, Melissa	220	53210000	AP00509137	05/11/2017	CONF03252017	Mileage reimbursement		6.95
00053298	Elkus, Melissa	220	53220000	AP00509137	05/11/2017	CONF03252017	Conference reimbursement		165.00
Vendor Total:									171.95
00053793	ELLUL, AMANDA	272	55990000	AP00509138	05/11/2017	EXP05022017	Enrichment supplies		20.48
Vendor Total:									20.48
00053184	FRANKFORT, NIKI	210	41992250	AP00509139	05/11/2017	REF05012017	PTP1617 BHHS A Delmotte		50.00
Vendor Total:									50.00
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00509140	05/11/2017	13235	Arch services SF 2017 projects	P1700200	6,829.95
Vendor Total:									6,829.95
00018762	GALLAUDET UNIVERSITY	220	55110000	AP00509141	05/11/2017	194	Materials		455.75
Vendor Total:									455.75
00053925	GIBSON, JO	610	24312076	AP00509142	05/11/2017	REF05012017	AN. ADVOC. FT REFUND		25.00
Vendor Total:									25.00
00053931	GUIDONE, MARIANNE	210	41992250	AP00509143	05/11/2017	REF05012017	PTP1617 BHHS Kaylie Brooks		150.00
Vendor Total:									150.00
00012638	HOLDEN, DIANE	101	55990000	AP00509144	05/11/2017	PC04252017	Miscellaneous Supplies & Matl		35.47
00012638	HOLDEN, DIANE	101	53141000	AP00509144	05/11/2017	PC04252017	Drivers School		195.96
Vendor Total:									231.43
00053932	HOM, YUEN	210	41992250	AP00509145	05/11/2017	REF05012017	PTP1617 BHHS I. Alo		150.00
Vendor Total:									150.00
00053933	HOWARD, ROBERT	210	41992250	AP00509146	05/11/2017	REF05012017	PTP1617 BHHS Brendan Howard		150.00
Vendor Total:									150.00
00053918	JACOBS, COURTNEY	272	53190000	AP00509147	05/11/2017	WE04072017	Enrichment		270.25
Vendor Total:									270.25
00030381	JANEK, KLAUDIA	272	53220000	AP00509148	05/11/2017	CONF04122017	Empl Reim (Conference)		730.61
Vendor Total:									730.61
00052977	JOHNSON CONTROLS INC	101	54120000	AP00509149	05/11/2017	148357904735	bhhs reset freeze stat		735.00
Vendor Total:									735.00
00053939	JONES, MYAH	510	24317125	AP00509150	05/11/2017	SCHOLARSHIP2012017	SCHOLARSHIP RECIPIENT		1,000.00
Vendor Total:									1,000.00
00031067	KETTERING HIGH SCHOOL	210	57418219	AP00509151	05/11/2017	2017MSRELAYS	EastHills Track Relays 5/12/17		200.00
00031067	KETTERING HIGH SCHOOL	210	57418219	AP00509151	05/11/2017	2017MSRELAYS	BHMS Track Relays 5/12/17		200.00
Vendor Total:									400.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007358	KRISTL, KATHLEEN MARY	101	53220000	AP00509152	05/11/2017	MLG03232017	Conference Mileage		189.20
Vendor Total:									189.20
00003947	LAUBERT, PAMELA S.	210	53196227	AP00509153	05/11/2017	006663	BHHS GM 5/5/17 Lax Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00509153	05/11/2017	006565	BHHS GM 5/4/17 Soccer Tickets		25.00
Vendor Total:									50.00
00053928	LAWOR, KATHY	610	24312076	AP00509154	05/11/2017	REF05012017	ANIM. ADV. FT REFUND		25.00
Vendor Total:									25.00
00053912	LAZAR MARGO	610	24317006	AP00509155	05/11/2017	EXP04212017	BAGELS		52.65
Vendor Total:									52.65
00053855	MACK, TIFFANY	272	55990000	AP00509156	05/11/2017	EXP05022017	Enrichment Supplies		46.36
Vendor Total:									46.36
00002099	MACOMB INTERMEDIATE	101	53220000	AP00509157	05/11/2017	CONF05012017	Facilitator Cohort IV		300.00
Vendor Total:									300.00
00052645	MATTHEW WELCH	610	24316305	AP00509158	05/11/2017	EXP05032017	EHMS FLL 17982 WELCH REG, SHIR		584.63
Vendor Total:									584.63
00053870	MC COMAS, ALICE	610	24317026	AP00509159	05/11/2017	REF05042017	SANP TICKET REFUND		80.00
Vendor Total:									80.00
00005009	MCNEIL, PATRICIA	210	53196227	AP00509160	05/11/2017	006644	BHHS GM 5/4/17 LAX Tickets		25.00
Vendor Total:									25.00
00033682	METRO CONTROLS INC	101	54120000	AP00509161	05/11/2017	W11183	repair draft motors at IA		2,516.00
00033682	METRO CONTROLS INC	101	54120000	AP00509161	05/11/2017	W11187	boiler control repairs at IA		2,546.00
Vendor Total:									5,062.00
00053270	MINI DOCS LLC	230	53190000	AP00509162	05/11/2017	224517A03	Little Vet School 3/15-4/26/17		450.00
00053270	MINI DOCS LLC	230	53190000	AP00509162	05/11/2017	224617A04	Little Vet School 3/16-4/27/17		585.00
Vendor Total:									1,035.00
00052452	MOLINA, MELODY	101	53210000	AP00509163	05/11/2017	MLG04072017	Mileage Check		5.42
Vendor Total:									5.42
00007088	MUNRO, ELIZABETH R	220	53210000	AP00509164	05/11/2017	CONF02062017	Conference reimbursement		30.00
Vendor Total:									30.00
00053819	MURRAY, TOM	610	24312332	AP00509165	05/11/2017	EXP04242017	PIT TROPHY, SUPPLIES &		43.88
Vendor Total:									43.88
00006971	NOVAK, JENNIFER L	610	24317025	AP00509166	05/11/2017	EXP04262017	AFTER SCHOOL PD		43.69
00006971	NOVAK, JENNIFER L	610	24317025	AP00509166	05/11/2017	EXP04262017	SCIENCE SUPPLIES & PD SUPPLIES		10.00

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Vendor Total:									53.69
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00509167	05/11/2017	RG000028989	Conf Fehervary 11-1-2016		15.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00509167	05/11/2017	RG000028989	Conf Haines 11-1-2016		15.00
Vendor Total:									30.00
00020762	OXFORD COMMUNITY	210	57418219	AP00509168	05/11/2017	05012017	Invite BHHS Track 4/22/17		300.00
Vendor Total:									300.00
00030944	PAYPAL INCORPORATED	230	57410000	AP00509169	05/11/2017	60745554	April 2017 Credit Card Proc. F		49.00
Vendor Total:									49.00
00029588	PRO GRAPHICS INC	610	24312241	AP00509170	05/11/2017	46215	8 x 10 Plagues		177.30
Vendor Total:									177.30
00033877	PROFESSIONAL MEDICAL	101	55990000	AP00509171	05/11/2017	1543881	MECIAL SUPPLIES FOR BLOOMIN	1700131	144.77
Vendor Total:									144.77
00052229	RAD A TATTOO LLC	610	24317006	AP00509172	05/11/2017	06092017	LONE PINE CARNIVAL 6/9		218.75
Vendor Total:									218.75
00020761	ROCHESTER COMMUNITY	210	57418204	AP00509173	05/11/2017	04082017	Invite BHHS Bsb 4/5-4/8/17		275.00
Vendor Total:									275.00
00053938	ROSS, ALEX	510	24317138	AP00509174	05/11/2017	SCHOLARSHIP2012017	REEDY SCHOLARSHIP		1,000.00
Vendor Total:									1,000.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00509175	05/11/2017	210417A06	Basketball 3/8-4/26/17		592.80
Vendor Total:									592.80
00019439	SPIKE, CHRISTINE	220	53210000	AP00509176	05/11/2017	MLG03282017	Mileage Jan-March 2017		41.87
Vendor Total:									41.87
00052736	STRATEGIC ENERGY	101	53190000	AP00509177	05/11/2017	1707570201	Proff serv bhhs kitchen		3,200.00
Vendor Total:									3,200.00
00006221	THOMPSON, ALLISA RENEE	220	53220000	AP00509178	05/11/2017	CONF03162017	Conference reimbursement		30.00
00006221	THOMPSON, ALLISA RENEE	220	53210000	AP00509178	05/11/2017	MLG03162017	Mile		117.70
Vendor Total:									147.70
00053327	WALLCOVERING PLUS INC	101	53190000	AP00509179	05/11/2017	5110	patch&paint conf rm booth		3,120.00
Vendor Total:									3,120.00
00005395	WALLED LAKE NORTHERN	210	57418218	AP00509180	05/11/2017	04152017	Invite BHHS 4/15/17 V G Tennis		100.00
Vendor Total:									100.00
00001835	WATTERS, HUGH	101	53220000	AP00509181	05/11/2017	CONF03162017	Empl Reim (Conference)		100.00
00001835	WATTERS, HUGH	101	55110000	AP00509181	05/11/2017	EXP05032017	Science supplies		31.98

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00001835	WATTERS, HUGH	610	24312076	AP00509181	05/11/2017	EXP05032017	Donation + MO fee		140.69
Vendor Total:									272.67
00011391	WAYNE COUNTY RESA	101	53140000	AP00509182	05/11/2017	088917	CDL road test invoice 089069		95.00
00011391	WAYNE COUNTY RESA	101	53140000	AP00509182	05/11/2017	089069	CDL road test inv 088917		95.00
Vendor Total:									190.00
00053934	WILLIAM, NIPPA	101	24910000	AP00509183	05/11/2017	SCHOLARSHIP201	Scholarship		200.00
Vendor Total:									200.00
00024231	WILLIAMS, JENELLE	101	53210000	AP00509184	05/11/2017	MLG05052017	mileage April/May		29.52
Vendor Total:									29.52
00021914	WOZNAK, STACEY	220	53220000	AP00509185	05/11/2017	01262017CONF	Conference reimbursement		30.00
Vendor Total:									30.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00509186	05/12/2017	764300	***change order#7***5/5/17	P1700152	2,144.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00509186	05/12/2017	764345	***change order#7***5/5/17	P1700152	1,048.00
Vendor Total:									3,192.00
00033397	CAPITAL ONE COMMERCIAL	610	24310000	AP00509187	05/12/2017	00016148052017	7003 7311 0001 6148		161.26
Vendor Total:									161.26
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00509188	05/12/2017	00115982032017A	7003 7310 0011 5982		270.59
Vendor Total:									270.59
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00509189	05/12/2017	00115982052017	7003 7310 0011 5982		184.60
Vendor Total:									184.60
00052056	CEI MICHIGAN LLC	416	56220000	AP00509190	05/12/2017	764377	***change order#6***4/20/17	P1700152	1,458.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00509190	05/12/2017	764398	***change order#6***4/20/17	P1700152	969.84
00052056	CEI MICHIGAN LLC	416	56220000	AP00509190	05/12/2017	764398	***change order#2***11/21/16	P1700152	226.16
00052056	CEI MICHIGAN LLC	416	56220000	AP00509190	05/12/2017	764412	***change order#6***4/20/17	P1700152	408.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00509190	05/12/2017	764546	***change order#6***4/20/17	P1700152	722.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00509190	05/12/2017	764586	***change order#6***4/20/17	P1700152	792.00
Vendor Total:									4,576.00
00052697	ERDE, NATHANAEL	101	55110000	AP00509191	05/12/2017	REF02272017A	CLINICIAN FOR ORCHESTRA		80.00
00052697	ERDE, NATHANAEL	610	24317039	AP00509191	05/12/2017	REF01272017	invoice dated 2/10/17 WHMS		80.00
Vendor Total:									160.00
00007438	GORNICK, MEGHAN N	101	55110000	AP00509192	05/12/2017	EXP04162017	kitchen supplies for ARP		44.91
Vendor Total:									44.91
00007512	GWILT, AMANDA L	101	53412000	AP00509193	05/12/2017	EXPCCELLJULNOVREIMB	JULY-DEC CELL CHARGES		75.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	75.00
00053473	HENDERSON, SAMANTHA	101	53220000	AP00509194	05/12/2017	CONF05102017	Empl Reim (Conference)		301.06
								Vendor Total:	301.06
00003947	LAUBERT, PAMELA S.	210	53196216	AP00509195	05/12/2017	006673	BHHS GM 5/8/17 Soccer Tickets		25.00
								Vendor Total:	25.00
00053937	LEMBKE, DAGMAR	210	41992250	AP00509196	05/12/2017	REF090062016	PTP1617 BHHS Henriete Lembke		150.00
								Vendor Total:	150.00
00052378	NIKSIMAE, ANITA	250	24710000	AP00509197	05/12/2017	REFLUNCH052017REFUND			122.45
								Vendor Total:	122.45
00002658	OAKLAND COUNTY	101	53430000	AP00509198	05/12/2017	MLR0001694	Mail/Postage		1,265.39
								Vendor Total:	1,265.39
00007425	OVEIS, MAHIN	101	53210000	AP00509199	05/12/2017	04282017	MILEAGE APR 2017 BHHS - WHMS		15.09
								Vendor Total:	15.09
00022251	WEAVER, CAROL	101	55110000	AP00509200	05/12/2017	EXP02102017	band clinician		80.00
								Vendor Total:	80.00
00010585	WIEGAND, DANA	101	54121000	AP00509201	05/12/2017	399768	invoice#399768 2/21/17		420.00
								Vendor Total:	420.00
00052443	WILLIAMS, ERIC	210	41992250	AP00509202	05/12/2017	REF10042016	PTP1617 BHHS Paula Schuster		50.00
								Vendor Total:	50.00
00000698	300 BOWL	610	24312317	AP00509203	05/19/2017	05112017	MAY 11, 2017 - 32 BOWLERS		160.00
								Vendor Total:	160.00
00053769	BAHM, JACK	610	24312332	AP00509204	05/19/2017	EXP04292017	HOTEL, MEALS, BUS, GAS, PARKIN		15,354.77
								Vendor Total:	15,354.77
00052943	BICKERSTETH KIM	610	24317006	AP00509205	05/19/2017	EXP04242017	END OF YEAR PARTY RECEIPTS		26.50
								Vendor Total:	26.50
00053957	CAMP CASEY CORPORATION	101	24312066	AP00509206	05/19/2017	05222017	THEATRE BENEFIT		1,687.04
								Vendor Total:	1,687.04
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00509207	05/19/2017	0003334104212017	7003 7311 0003 3341		39.96
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00509207	05/19/2017	0003334104212017	FOOD AND SUPPLIES		107.63
								Vendor Total:	147.59
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00509208	05/19/2017	00012444042017	7003 7311 0001 2444		204.03
								Vendor Total:	204.03
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00509209	05/19/2017	00115892052017	7003 7310 0011 5982		91.94

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	91.94
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00509210	05/19/2017	00027988052017	7003 7311 0002 7988		143.38
								Vendor Total:	143.38
00007701	CORDER, PATRICIA	101	55110000	AP00509212	05/19/2017	EXP04292017	REIMB CLASSROOM SUPPLIES		11.83
								Vendor Total:	11.83
00031576	DISH	101	53190000	AP00509213	05/19/2017	81397692052017	Other Professional & Tech Serv		144.03
								Vendor Total:	144.03
00000975	DTE ENERGY	101	55520000	AP00509214	05/19/2017	40358061042017	Electricity		8,126.82
								Vendor Total:	8,126.82
00032365	ETIQUETTE GURU LLC	230	53190000	AP00509215	05/19/2017	236817B01	Etiquette 101 4/25-5/9/17		240.00
								Vendor Total:	240.00
00053948	EXAMWORKS	101	53140000	AP00509216	05/19/2017	1601237674	Staff Services		1,445.00
								Vendor Total:	1,445.00
00053538	HAY, CHRISTY	210	41992250	AP00509217	05/19/2017	REF09082016	PTP1617 BHHS Catherine Hay		150.00
								Vendor Total:	150.00
00052507	KOUKIOS, DEAN	210	41992250	AP00509218	05/19/2017	REF08262016	PTP1617 BHHS A Koukios		150.00
								Vendor Total:	150.00
00003225	KRONOS INCORPORATED	101	54195000	AP00509220	05/19/2017	11157443	Software Maintenance/Upgrades		4,028.18
								Vendor Total:	4,028.18
00052242	LANGWELL, STEPHANIE	610	24317006	AP00509221	05/19/2017	EXP03252017	MATH PENT FOOD FOR TOURN		104.21
								Vendor Total:	104.21
00003947	LAUBERT, PAMELA S.	210	53196219	AP00509222	05/19/2017	006703	BHHS GM 5/10/17 Track Tickets		50.00
								Vendor Total:	50.00
00053864	LEWAND, NANCY	272	53225000	AP00509223	05/19/2017	CONF04232017	Out of State Conference		570.32
								Vendor Total:	570.32
00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00509224	05/19/2017	MAY2017	Optional Dependent Life	P1700128	851.85
00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00509224	05/19/2017	MAY2017	Optional EE Life	P1700128	6,119.10
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00509224	05/19/2017	MAY2017	Basic Life/AD & D	P1700128	4,447.13
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00509224	05/19/2017	MAY2017	LTD	P1700128	6,753.21
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00509224	05/19/2017	MAY2017	Retired Life	P1700128	88.74
								Vendor Total:	18,260.03
00005009	MCNEIL, PATRICIA	210	53196219	AP00509225	05/19/2017	006702	BHHS GM 5/10/17 Track Tickets		50.00
								Vendor Total:	50.00

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00033514	MICHIGAN DEPT OF	810	52840000	AP00509226	05/19/2017	05082017	Workmans Compensation		725.26
Vendor Total:									725.26
00014463	NEWTON, SHEILA	272	53190000	AP00509227	05/19/2017	WE05012017	Enrichment		625.00
Vendor Total:									625.00
00053890	PLANSOURCE NGE INC	810	53190000	AP00509229	05/19/2017	IN00202277	2016-2017 per employee monthly	P1700127	6,003.31
Vendor Total:									6,003.31
00053942	REILLY, DONNA	210	41992250	AP00509230	05/19/2017	REF09062016	PTP1617 BHHS Carolyn Reilly		50.00
Vendor Total:									50.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00509231	05/19/2017	216193600A	Supplies		50.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00509231	05/19/2017	216289400	Supplies		1,754.28
Vendor Total:									1,804.28
00031203	SCHUTT RECONDITIONING	210	55990210	AP00509232	05/19/2017	76005	Helmet Pad/Liner		199.00
00031203	SCHUTT RECONDITIONING	210	53190210	AP00509232	05/19/2017	76005	Helmet Reconditioning/Painting		854.90
00031203	SCHUTT RECONDITIONING	210	53190210	AP00509232	05/19/2017	76005	Shipping/Handling		108.50
Vendor Total:									1,162.40
00052254	SCHWARTZENFELD, LOREN610	24317006		AP00509233	05/19/2017	EXP04252017	TEACHER APPREC RECEIPTS		335.01
Vendor Total:									335.01
00033258	SEATON ATHLETICS LLC	230	53190000	AP00509234	05/19/2017	290017A03	Floor Hockey 1/25-3/1/17		638.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00509234	05/19/2017	290017A07	Floor Hockey 3/8-4/26/17		501.60
Vendor Total:									1,140.00
00053943	SPINALE, STEPHANIE	210	41992250	AP00509235	05/19/2017	REF09032016	PTP1617 BHHS N Spinale		100.00
Vendor Total:									100.00
00030424	STATE OF MICHIGAN	810	52840000	AP00509236	05/19/2017	78214	Workmans Compensation		604.49
Vendor Total:									604.49
00030423	STATE OF MICHIGAN	810	52840000	AP00509237	05/19/2017	79445	Workmans Compensation		121.69
Vendor Total:									121.69
00053944	STRENG, KURT	210	41992250	AP00509238	05/19/2017	REF08172016	PTP1617 BHHS Noah Streng		100.00
Vendor Total:									100.00
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00509239	05/19/2017	IA0000016	enrichment		2,535.17
Vendor Total:									2,535.17
00053945	TSAPRAILIS, GEORGE	210	41992250	AP00509240	05/19/2017	REF03242017	PTP1617 BHHS Vasili Tsaprailis		100.00
Vendor Total:									100.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00509241	05/19/2017	2850/1701100	12-58760-PJS		258.52

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								Vendor Total:	258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00509242	05/19/2017	2850/1701100	13-30701-DOF		190.07
								Vendor Total:	190.07
00053949	CREDIT ACCEPTANCE	101	24510000	AP00509243	05/19/2017	2840/1701100	99-115741-GC		117.77
								Vendor Total:	117.77
00009440	GREAT LAKES HIGHER	101	24510000	AP00509244	05/19/2017	2820/1701100	98-6016510		213.65
								Vendor Total:	213.65
00052809	INDIANA STATE CENTRAL	101	24513390	AP00509245	05/19/2017	2800/1701100	FOC # 0006435840		425.29
								Vendor Total:	425.29
00009354	MICHIGAN GUARANTY	101	24510000	AP00509246	05/19/2017	2820/1701100	9417366932		107.09
								Vendor Total:	107.09
00053882	SAFRAN PC, KENNETH J	101	24510000	AP00509247	05/19/2017	2840/1701100	16-32316GC3		394.37
								Vendor Total:	394.37
00053940	SHAH, KIRAN C	101	24510000	AP00509248	05/19/2017	2840/1701100	10-106802-CP		227.14
								Vendor Total:	227.14
00053766	STATE OF MICHIGAN -	101	24513383	AP00509249	05/19/2017	2030/1701090	PAYROLL		153.13
00053766	STATE OF MICHIGAN -	101	24513383	AP00509249	05/19/2017	2030/1701100	PAYROLL		153.13
								Vendor Total:	306.26
00003530	TREASURER CITY OF	101	24513384	AP00509250	05/19/2017	2040/1701100	PAYROLL		355.94
00003530	TREASURER CITY OF	101	24513384	AP00509250	05/19/2017	2040/1701090	PAYROLL		355.18
								Vendor Total:	711.12
00003503	U S DEPT OF EDUCATION	101	24510000	AP00509251	05/19/2017	2820/1701100	1018161695		324.90
								Vendor Total:	324.90
00003503	U S DEPT OF EDUCATION	101	24510000	AP00509252	05/19/2017	2822/1701100	1016053713		142.43
								Vendor Total:	142.43
00002272	A T AND T	101	53410000	AP00509253	05/26/2017	24864547370517	Telephone		99.13
								Vendor Total:	99.13
00002272	A T AND T	101	53410000	AP00509254	05/26/2017	24864546260517	Telephone		123.65
								Vendor Total:	123.65
00002272	A T AND T	101	53410000	AP00509255	05/26/2017	24845288910517	Telephone		50.06
								Vendor Total:	50.06
00002272	A T AND T	101	53410000	AP00509256	05/26/2017	24865289000517	Telephone		26.14
								Vendor Total:	26.14

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00002272	A T AND T	101	53410000	AP00509257	05/26/2017	24845280080517	Telephone		101.47
								Vendor Total:	101.47
00002272	A T AND T	101	53410000	AP00509258	05/26/2017	24845280070517	Telephone		26.14
								Vendor Total:	26.14
00002272	A T AND T	101	53410000	AP00509259	05/26/2017	24845280060517	Telephone		107.98
								Vendor Total:	107.98
00002272	A T AND T	250	53410000	AP00509260	05/26/2017	24845280040517	Telephone		51.24
								Vendor Total:	51.24
00002272	A T AND T	220	53410000	AP00509261	05/26/2017	24845280020517	Telephone		99.13
								Vendor Total:	99.13
00002272	A T AND T	101	53410000	AP00509262	05/26/2017	24893261550517	Telephone		176.79
								Vendor Total:	176.79
00002272	A T AND T	220	53410000	AP00509263	05/26/2017	24893262050517	Telephone		126.57
								Vendor Total:	126.57
00002272	A T AND T	101	53410000	AP00509264	05/26/2017	24845280010517	Telephone		221.30
								Vendor Total:	221.30
00002272	A T AND T	101	53410000	AP00509265	05/26/2017	24854059840517	Telephone		80.03
								Vendor Total:	80.03
00002272	A T AND T	220	53410000	AP00509266	05/26/2017	24893263200517	Telephone		51.24
								Vendor Total:	51.24
00002272	A T AND T	101	53410000	AP00509267	05/26/2017	24893263040517	Telephone		26.14
								Vendor Total:	26.14
00002272	A T AND T	101	53410000	AP00509268	05/26/2017	24893262470517	Telephone		26.14
								Vendor Total:	26.14
00002272	A T AND T	101	53410000	AP00509269	05/26/2017	24893261250517	Telephone		101.47
								Vendor Total:	101.47
00002272	A T AND T	101	53410000	AP00509270	05/26/2017	24893260550517	Telephone		101.47
								Vendor Total:	101.47
00002272	A T AND T	101	53410000	AP00509271	05/26/2017	24893260250517	Telephone		154.65
								Vendor Total:	154.65
00002272	A T AND T	230	53410000	AP00509272	05/26/2017	24885124350517	Telephone		38.37
								Vendor Total:	38.37
00002272	A T AND T	101	53410000	AP00509273	05/26/2017	24893263150517	Telephone		51.24

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	51.24
00002272	A T AND T	101	53410000	AP00509274	05/26/2017	24864548400517	Telephone		74.60
								Vendor Total:	74.60
00002272	A T AND T	272	53410000	AP00509275	05/26/2017	24864548260517	Telephone		158.19
								Vendor Total:	158.19
00002272	A T AND T	101	53410000	AP00509276	05/26/2017	24864547550517	Telephone		101.47
								Vendor Total:	101.47
00002272	A T AND T	220	53410000	AP00509277	05/26/2017	24864548510517	Telephone		101.47
								Vendor Total:	101.47
00002272	A T AND T	101	53410000	AP00509278	05/26/2017	24864548770517	Telephone		163.43
								Vendor Total:	163.43
00002272	A T AND T	101	53410000	AP00509279	05/26/2017	24864545560517	Telephone		151.68
								Vendor Total:	151.68
00002272	A T AND T	101	53410000	AP00509280	05/26/2017	24864521000517	Telephone		314.60
								Vendor Total:	314.60
00000676	ADAMS, SUSAN	610	24312204	AP00509281	05/26/2017	04142017	Individual Portraits		200.00
00000676	ADAMS, SUSAN	610	24312204	AP00509281	05/26/2017	04142017	Banner 3'x8'		71.22
								Vendor Total:	271.22
00053984	ANTONE, RACHEL	610	24317006	AP00509282	05/26/2017	EXP05242017	PTO		42.16
								Vendor Total:	42.16
00053946	ARTOME LLC	610	24312276	AP00509283	05/26/2017	8366	LP ART SHOW FRAMING		2,824.00
								Vendor Total:	2,824.00
00053751	BASHA, SAMEENA OR	101	41311827	AP00509284	05/26/2017	REF05232017	REFUND BASHA MOVED IN DIST		1,501.70
								Vendor Total:	1,501.70
00053959	BRACK, ELIZABETH	610	24317031	AP00509285	05/26/2017	EXP05152017	OFFICE SUPPLIES & CERT. MAIL		21.13
								Vendor Total:	21.13
00053905	BUILDING BRIDGES	101	53190000	AP00509286	05/26/2017	04713960	April Psych Consult		750.00
								Vendor Total:	750.00
00018953	CAFALAS, TERRI	272	55990000	AP00509287	05/26/2017	160264	enrichment		241.15
								Vendor Total:	241.15
00033397	CAPITAL ONE COMMERCIAL	101	55997000	AP00509288	05/26/2017	00022450052017	clinic supplies		7.49
00033397	CAPITAL ONE COMMERCIAL	610	24317005	AP00509288	05/26/2017	00022450052017	PD supplies & renewal		83.97
00033397	CAPITAL ONE COMMERCIAL	101	53430000	AP00509288	05/26/2017	00022450052017	postage		48.75

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00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00509288	05/26/2017	00022450052017	7003 7311 0002 2450		129.89
Vendor Total:									270.10
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00509289	05/26/2017	00115982052017A	7003 7310 0011 5982		83.28
Vendor Total:									83.28
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00509290	05/26/2017	00115982052017B	7003 7310 0011 5982		105.93
Vendor Total:									105.93
00033397	CAPITAL ONE COMMERCIAL	610	24316301	AP00509291	05/26/2017	00022450052017C	7003 7311 0002 2450		37.95
Vendor Total:									37.95
00033397	CAPITAL ONE COMMERCIAL	610	24312014	AP00509292	05/26/2017	20003565052017	7003 7319 2000 3565		39.62
Vendor Total:									39.62
00000586	CARLS GOLFLAND	210	55990212	AP00509293	05/26/2017	8442502	Range Pass for BHHS JV Golf		100.00
Vendor Total:									100.00
00053972	CONROY, CORIE	610	24317006	AP00509294	05/26/2017	EXP05122017	PTO - PNO and Teacher Appr pay		185.89
Vendor Total:									185.89
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	202517548574	Natural Gas		191.04
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	202517548574	Natural Gas		-191.04
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	202517548574	Natural Gas		-191.04
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	204386434467	Natural Gas		121.00
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	205454311037	Natural Gas		593.78
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	20545431031	Natural Gas		429.92
00000807	CONSUMERS ENERGY	272	55510000	AP00509295	05/26/2017	205454311029	Natural Gas		464.03
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	204386434466	Natural Gas		61.85
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	205454311033	Natural Gas		678.18
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	204386434468	Natural Gas		39.93
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	20517548577	Natural Gas		27.85
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	205454311039	Natural Gas		-220.16
00000807	CONSUMERS ENERGY	101	55510000	AP00509295	05/26/2017	205454311041	Natural Gas		98.02
00000807	CONSUMERS ENERGY	220	55510000	AP00509295	05/26/2017	205454311042	Natural Gas		161.04
Vendor Total:									2,264.40
00000948	CONTINENTAL CHARTERS	610	24312128	AP00509296	05/26/2017	03282017	June 7/2017 DIA 5th grade		1,950.00
Vendor Total:									1,950.00
00053958	COOPER, LISA	610	24317006	AP00509297	05/26/2017	EXP05032017	Eastover/East Hills Transition		199.98
Vendor Total:									199.98

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001931	DE ZWAAN, MARC	272	55990000	AP00509298	05/26/2017	160311	Enrichment		130.00
Vendor Total:									130.00
00053298	Elkus, Melissa	220	53210000	AP00509299	05/26/2017	MLG03292017	Mileage March 2017		41.20
00053298	Elkus, Melissa	220	53210000	AP00509299	05/26/2017	MLG04262017	Mileage April 2017		24.72
Vendor Total:									65.92
00006599	ENDRES, AMY	101	55110000	AP00509300	05/26/2017	EXP04182017	SCIENCE SUPPLIES		7.47
Vendor Total:									7.47
00053001	FARAH, LYDIA	610	24317006	AP00509301	05/26/2017	EXP05092017	PTO		16.25
00053001	FARAH, LYDIA	610	24317006	AP00509301	05/26/2017	EXP05242017	PTO		28.00
Vendor Total:									44.25
00010639	GALLUP, CATHLEE	101	55110000	AP00509302	05/26/2017	EXP05182017	science supplies		23.00
Vendor Total:									23.00
00007438	GORNICK, MEGHAN N	101	53220000	AP00509303	05/26/2017	CONF04252017	OU Conf 4/22/17		25.00
Vendor Total:									25.00
00053978	GOULD, SAMUEL	610	24319034	AP00509304	05/26/2017	06012017LP	LONE PINE PERFORMANCE 6/1		430.00
Vendor Total:									430.00
00053330	HARTLAND HIGH SCHOOL	610	24312265	AP00509305	05/26/2017	QUIZBOWL1617	INTER CTY BOWL 1 TEAM		80.00
Vendor Total:									80.00
00053950	HAWKINS, MOLLY	230	41818002	AP00509306	05/26/2017	REF05152017	Refund Chase Seaton Dodgeball		79.00
Vendor Total:									79.00
00052646	JENNIFER HARST	610	24317006	AP00509307	05/26/2017	EXP052417	PTO		130.83
Vendor Total:									130.83
00053954	KENNET, ORLY	210	41992250	AP00509308	05/26/2017	REF09062016	PTP1617 BHHS Romy Kennet		50.00
Vendor Total:									50.00
00031924	KOMIVES, PAUL MICHAEL	610	24317006	AP00509309	05/26/2017	05132017	choir concert-played the piano		200.00
Vendor Total:									200.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00509310	05/26/2017	006718	BHHS GM 5/11/17 LAX Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00509310	05/26/2017	006719	BHHS GM 5/17/17 LAX Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00509310	05/26/2017	006717	BHHS GM 5/15/17 Lax Tickets		25.00
Vendor Total:									75.00
00007549	MACKINDER, NICOLE L	101	55110000	AP00509311	05/26/2017	EXP05052017	spanish classroom		412.56
Vendor Total:									412.56
00053054	MATZKIN BRIDGER RACHEL	610	24317006	AP00509312	05/26/2017	EXP05012017	TEACHER APPREC		59.99

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									59.99
00053425	MCALLISTER, NICOLE	610	24317006	AP00509313	05/26/2017	EXP05102017	REIMB TEACHING SUPPLIES (HSF)		50.00
00053425	MCALLISTER, NICOLE	124	53220000	AP00509313	05/26/2017	CONF04222017	REIMB 4/21-4/22/17 MIAEYC CONF		324.45
Vendor Total:									374.45
00005009	MCNEIL, PATRICIA	210	53196227	AP00509314	05/26/2017	006720	BHHS GM 5/15/17 Lax Tickets		25.00
Vendor Total:									25.00
00002850	MILFORD HIGH SCHOOL	210	57418219	AP00509315	05/26/2017	05272017	Invite BHHS Track 5/27/17		140.00
Vendor Total:									140.00
00007581	MOLETT, SANDRA	101	53140000	AP00509316	05/26/2017	CDL2017	CDL License Renewal		75.00
Vendor Total:									75.00
00053953	NAGARAJAN,	210	41992250	AP00509317	05/26/2017	REF09082016	PTP1617 BHHS A Venkataramani		100.00
Vendor Total:									100.00
00007425	OVEIS, MAHIN	101	53210000	AP00509318	05/26/2017	MLG04172017	mileage 4/17		15.09
Vendor Total:									15.09
00053947	PETERS, KEITH	210	41992250	AP00509319	05/26/2017	REF10042016	PTP1617 BHHS Gretchen Peters		100.00
Vendor Total:									100.00
00033387	RAI, NITYA	610	24312302	AP00509320	05/26/2017	06112017	SANP EVENT 6-11-17		1,500.00
Vendor Total:									1,500.00
00007620	REAGER, JENNIFER	272	55990000	AP00509321	05/26/2017	EXP05122017	Enrichment		530.67
Vendor Total:									530.67
00053907	ROCHA, AUSTIN	101	53210000	AP00509322	05/26/2017	MLG04272017	REIMB MARCH-APRIL MILEAGE		84.16
Vendor Total:									84.16
00053962	ROSSI, JENNIFER	101	53220000	AP00509323	05/26/2017	CONF05132017	Transportation		6.00
00053962	ROSSI, JENNIFER	101	53220000	AP00509323	05/26/2017	CONF05132017	Meals and Lodging		501.92
Vendor Total:									507.92
00006251	SABAT, MARJORY	610	24317006	AP00509324	05/26/2017	EXP05152017	REIMB PET SUPPLIES (HSF)		69.32
Vendor Total:									69.32
00011738	SCHER, ADAM	101	53220000	AP00509325	05/26/2017	CONF05132017	Transportation Cost		374.29
00011738	SCHER, ADAM	101	53220000	AP00509325	05/26/2017	CONF05132017	Meals and Lodging		592.87
Vendor Total:									967.16
00033258	SEATON ATHLETICS LLC	230	53190000	AP00509326	05/26/2017	210417A07	Basketball 3/16-4/27/17		684.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00509326	05/26/2017	290017A08	Floor Hockey 3/16-5/4/17		478.83
Vendor Total:									1,162.83

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2017 TO 5/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00052950	SHERIDAN CARLY	610	24317006	AP00509327	05/26/2017	EXP04282017	TEACHER APPREC		214.21	
Vendor Total:									214.21	
00052354	SOCHA, JOANN	610	24317006	AP00509328	05/26/2017	EXP05122017	PNO fundraiser costs		1,029.61	
00052354	SOCHA, JOANN	610	24317006	AP00509328	05/26/2017	EXP05192017	Teacher Appreciation week		1,861.06	
Vendor Total:									2,890.67	
00003334	SPEEDY TEES	610	24312066	AP00509329	05/26/2017	12520	CAN'T TAKE IT, INV 12520		592.23	
Vendor Total:									592.23	
00018782	SPENCER OIL COMPANY	101	55710000	AP00509330	05/26/2017	522599	Diesel Fuel		11,049.63	
Vendor Total:									11,049.63	
00053955	SULTANI, WAFA	210	41992250	AP00509331	05/26/2017	REF09062016	PTP1617 BHHS Daniella Sultani		100.00	
00053955	SULTANI, WAFA	210	41992250	AP00509331	05/26/2017	REF09162016	PTP1617 BHHS Alyssa Sultani		150.00	
Vendor Total:									250.00	
00053951	THE VALET TEAM	610	24317006	AP00509332	05/26/2017	05062017	Paid for Valet parking 5/6/17		250.00	
Vendor Total:									250.00	
00032104	TRINITY TRANSPORTATION	610	24317001	AP00509333	05/26/2017	05182017	Bus Service		1,894.00	
Vendor Total:									1,894.00	
00001592	VENKATARAMAN MD,	101	53190000	AP00509334	05/26/2017	04292017	EVAL		750.00	
Vendor Total:									750.00	
00019195	VERIZON WIRELESS	101	53412000	AP00509335	05/26/2017	9785587867	Cell Phones		17.09	
Vendor Total:									17.09	
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00509336	05/26/2017	05082017	Tuition 16-17 Arabo		10,636.96	
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00509336	05/26/2017	05082017	Tuition 16-17 Luckoff		10,636.96	
Vendor Total:									21,273.92	
00010585	WIEGAND, DANA	101	54121000	AP00509337	05/26/2017	301845	TUNE 2 PIANOS		210.00	
Vendor Total:									210.00	
00052823	WONDERSHOWZ LLC	610	24317006	AP00509338	05/26/2017	06092017	remainder of pay for 6/9/17		750.00	
Vendor Total:									750.00	
00053961	YAO, LAN	210	41992250	AP00509339	05/26/2017	REF08232016	PTP1617 BHHS Alan Yang		100.00	
Vendor Total:									100.00	
Total # of Checks:					368	End of Report			Grand Total:	1,160,345.52

Bloomfield Hills Schools
Electroinic Banking Transactions
May 2017

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	5/2/2017	5780.09	Wire # 102183 Bnf Bloomfield Hil Fed # 001530	9485002242	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/10/2017	3683.36	Wire # 100343 Bnf Bloomfield Hil Fed # 000265	9485002243	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/16/2017	3540.77	Wire # 103072 Bnf Bloomfield Hil Fed # 001891	9485002390	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/23/2017	3601.77	Wire # 100313 Bnf Bloomfield Hil Fed # 000309	9485002348	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/30/2017	5858.44	Wire # 101886 Bnf Bloomfield Hil Fed # 001502	9485003130	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	5/1/2017	1910537.5	Wire # 100037 Bnf The Bank Of NE Fed # 000092	9485002735	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/3/2017	149287.13	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002640	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/3/2017	14054.64	Wire # 100008 Bnf Bcn Service CO Fed # 000070	9485002639	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/4/2017	3800.58	Wire # 100006 Bnf Bcn Service CO Fed # 000031	9485002838	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/5/2017	75	Wire # 100529 Bnf The Private Ba Fed # 000422	9485003364	Payroll Deductions
1851884716	Electronic Withdrawal	5/8/2017	494457	IRS Usat taxpymt 050817 270752801148469	9488524150	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/8/2017	67238.69	MI Business Tax Payment 170505 Smibus001102595	9488526330	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	5/9/2017	2310.09	State Of MI Chil Purc084974 170506	9488550806	Payroll Deductions
1851884716	Electronic Withdrawal	5/9/2017	246.6	IRS Usat taxpymt 050917 270752955432967	9488556855	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/9/2017	37.78	MI Business Tax Payment 170508 Smibus001108077	9488556853	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	5/10/2017	100499.84	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002694	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/10/2017	111.28	MI Business Tax Payment 170509 Smibus001111315	9488564917	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	5/11/2017	2251.48	Wire # 100006 Bnf Bcn Service CO Fed # 000076	9485002974	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/17/2017	164049.15	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002963	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/18/2017	8734.65	Wire # 100007 Bnf Bcn Service CO Fed # 000037	9485002861	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/19/2017	75	Wire # 100018 Bnf The Private Ba Fed # 000033	9485003361	Payroll Deductions
1851884716	Electronic Withdrawal	5/22/2017	498015.21	IRS Usat taxpymt 052217 270754222639413	9488874659	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/22/2017	67608.73	MI Business Tax Payment 170519 Smibus001135282	9488879132	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	5/23/2017	2360	State Of MI Chil Purc024297 170520	9488208834	Payroll Deductions
1851884716	Electronic Withdrawal	5/24/2017	198869.21	Wire # 100002 Bnf Blue Cross Blue Shield Of	9485002887	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/25/2017	8300.88	Wire # 100008 Bnf Bcn Service CO Fed # 000046	9485003174	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/26/2017	2000	Wire # 100934 Bnf The Private Ba Fed # 000497	9485003724	Payroll Deductions
1851884716	Electronic Withdrawal	5/31/2017	197037.09	Wire # 100002 Bnf Blue Cross Blue Shield Of	9485003686	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	5/5/2017	1278330.37	Bloomfield Hills Payroll -sett-bloom Sch	9488838001	Net Payroll
1851884724	Electronic Withdrawal	5/8/2017	1177.47	Bloomfield Hills Payroll -sett-bloom Sch	9488339963	Net Payroll
1851884724	Electronic Withdrawal	5/16/2017	20	Commercial Card Payments Bloomfieldh2654	9488426529	Net Payroll
1851884724	Electronic Withdrawal	5/19/2017	1286661.57	Bloomfield Hills Payroll -sett-bloom Sch	9488264817	Net Payroll
1851884724	Electronic Withdrawal	5/22/2017	308.6	Bloomfield Hills Payroll -sett-bloom Sch	9488909911	Net Payroll
1851885234	Electronic Withdrawal	5/2/2017	18998.6	Bloomfield Sch Payment 170502 -sett-blmflld SC	9488436982	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/5/2017	162483.71	Bloomfield Sch Payment 170505 -sett-blmflld SC	9488442941	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/10/2017	655921.21	State Of Mich Miorspaymt 170509	9488978841	MPSERS
1851885234	Electronic Withdrawal	5/10/2017	28532	State Of Mich Miorspaymt 170509	9488979578	MPSERS
1851885234	Electronic Withdrawal	5/11/2017	140055.28	Bloomfield Sch Payment 170511 -sett-blmflld SC	9488127309	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/12/2017	260807.85	Commercial Card Payments Bhsmainrevo6493	9488107457	Purchasing Cards
1851885234	Electronic Withdrawal	5/12/2017	169927.94	Bloomfield Sch Payment 170512 -sett-blmflld SC	9488054493	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/12/2017	6669.24	Commercial Card Payments Bhsexternal3042	9488107456	Purchasing Cards
1851885234	Electronic Withdrawal	5/12/2017	627.77	Commercial Card Payments Bhsmaindecl9462	9488107455	Purchasing Cards
1851885234	Electronic Withdrawal	5/19/2017	373774.5	Bloomfield Sch Payment 170519 -sett-blmflld SC	9488264873	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/19/2017	20404.61	Bloomfield Sch Payment 170519 -sett-blmflld SC	9488265712	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/23/2017	661968.53	State Of Mich Miorspaymt 170520	9488352036	MPSERS
1851885234	Electronic Withdrawal	5/23/2017	578039.02	State Of Mich Miorspaymt 170520	9488351320	MPSERS
1851885234	Electronic Withdrawal	5/23/2017	28738.05	State Of Mich Miorspaymt 170520	9488352740	MPSERS
1851885234	Electronic Withdrawal	5/26/2017	16896.3	Bloomfield Sch Payment 170526 -sett-blmflld SC	9488831388	Accounts Payable (see detailed report)
1852832193	Electronic Withdrawal	5/5/2017	80863.73	Healthequity Inc Healthequi 04 May	9488451598	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	5/15/2017	20	Healthequity Inc Healthequi 12 May	9488895613	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	5/19/2017	81006.23	Healthequity Inc Healthequi 18 May	9488908607	Payroll Deductions Health Savings Account