

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053769	BAHM, JACK	610	24312332	EP00002826	05/04/2018	EXP04142018	BHHS ROBOTICS STATES HOTEL		5,477.87
Vendor Total:									5,477.87
00033907	BROOKES BUNCH	230	53190000	EP00002827	05/04/2018	21632018	Spring Break Camp 4/2-4/6/18		2,166.00
00033907	BROOKES BUNCH	230	53190000	EP00002827	05/04/2018	235718B04	Model Magic 4/13/18		37.50
00033907	BROOKES BUNCH	230	53190000	EP00002827	05/04/2018	249718B03	Kids Kitchen 4/17/18		37.50
00033907	BROOKES BUNCH	230	53190000	EP00002827	05/04/2018	249718B04	Kids Kitchen 4/19/18		60.00
Vendor Total:									2,301.00
00006401	BROWN, LISA	101	53210000	EP00002828	05/04/2018	04252018	MLG REIM MARCH 2018		71.45
Vendor Total:									71.45
00004602	CORRIGAN MOVING	101	53190000	EP00002829	05/04/2018	88969	INTERNAL MOVE AT BOOTH		690.00
Vendor Total:									690.00
00003234	DATA IMAGE SYSTEMS LLC101	55990000		EP00002830	05/04/2018	46643	EPSON LP42 LAMP		356.00
00003234	DATA IMAGE SYSTEMS LLC101	55990000		EP00002830	05/04/2018	46694	LAMP MODULE		132.00
Vendor Total:									488.00
00053298	ELKUS, MELISSA	220	53210000	EP00002831	05/04/2018	MLG04262018	Mileage reimbursement		20.98
Vendor Total:									20.98
00033905	EXECUTIVE ENERGY	101	53190000	EP00002832	05/04/2018	3094	Services Jan, Feb, & Mar 2018		10,400.00
Vendor Total:									10,400.00
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00002833	05/04/2018	010086	Contracted Cust Services		169.25
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00002833	05/04/2018	41858	Contracted Cust Services		758.50
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00002833	05/04/2018	41859	Contracted Cust Services		454.50
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00002833	05/04/2018	41862	Contracted Cust Services		934.75
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00002833	05/04/2018	41861	Custodial services		466.75
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00002833	05/04/2018	41863	Contracted Cust Services		152.50
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	East Hills Contracted Custodia	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	West Hills Contracted Custodia	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	Bowers Farm Contracted Custodi	P1800017	670.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	Bowers Academy Contracted Cust	P1800017	1,998.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	Booth Doyle Contracted Custodi	P1800017	4,295.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	Fox Hills Contracted Custodial	P1800017	9,887.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	Lone Pine Contracted Custodial	P1800017	10,569.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	Bloomfield Hills Middle School	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	Way Contracted Custodial FY18	P1800017	10,469.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	Eastover Contracted Custodial	P1800017	10,544.00

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

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00033957	GRAND RAPIDS BUILDING	220	54194000	EP00002833	05/04/2018	53525	Wing Lake Contracted Custodial	P1800017	9,803.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002833	05/04/2018	53525	Conant Contracted Custodial FY	P1800017	10,486.00
00033957	GRAND RAPIDS BUILDING	272	54194000	EP00002833	05/04/2018	53525	IA Contracted Custodial FY18	P1800017	11,768.00
Vendor Total:									136,654.25
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492534	Copier Lease 02.27.18-03.30.18		241.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492535	Copier Lease 02.28.18-03.28.18		222.17
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492536	Copier Lease 02.28.18-03.28.18		1,706.10
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492537	Copier Lease 02.28.18-03.28.18		200.25
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492528	Copier Lease 2.27.18-3.30.18		147.67
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492529	Copier Lease 02.27.18-03.30.18		182.51
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492530	Copier Lease 02.28.18-03.28.18		144.16
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492531	Copier Lease 02.27.18-03.30.18		3,122.69
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492532	Copier Lease 02.27.18-03.30.18		118.75
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492533	Copier Lease 02.27.18-03.30.18		1,671.28
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492522	Copier Lease 2.27.18-3.30.18		355.05
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492523	Copier Lease 2.27.18-3.30.18		550.61
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492524	Copier Lease 2.27.18-3.30.18		131.89
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492525	Copier Lease 2.27.18-3.30.18		172.73
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492526	Copier Lease 2.27.18-3.30.18		209.33
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492527	Copier Lease 02.27.18-03.30.18		347.84
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492516	Copier Lease 02.28.18-03.28.18		393.30
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492517	Copier Lease 2.27.18-3.30.18		153.37
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492518	Copier Lease 2.27.18-3.30.18		219.02
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492519	Copier Lease 2.27.18-3.30.18		427.23
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492520	Copier Lease 2.27.18-3.30.18		1,400.80
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492521	Copier Lease 02.28.18-03.28.18		1,352.42
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492510	Copier Lease 02.28.18-03.28.18		317.50
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492511	Copier Lease 02.28.18-03.28.18		472.43
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492512	Copier Lease 2.27.18-3.30.18		1,798.83
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492513	Copier Lease 02.28.18-03.28.18		959.91
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492514	Copier Lease 02.28.18-03.28.18		320.71
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492515	Copier Lease 2.27.18-3.30.18		148.80
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492504	Copier Lease 02.28.18-03.28.18		207.94
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492505	Copier Lease 02.28.18-03.28.18		732.13
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492506	Copier Lease 02.28.18-03.28.18		347.20

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 17:40:36

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00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492507	Copier Lease 02.28.18-03.28.18		387.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492508	Copier Lease 02.28.18-03.28.18		1,910.81
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492509	Copier Lease 02.28.18-03.28.18		5,771.24
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492500	Copier Lease 02.28.18-03.28.18		25.00
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492501	Copier Lease 02.28.18-03.28.18		236.31
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492502	Copier Lease 02.28.18-03.28.18		2,101.80
00032987	GREATAMERICA LEASING	101	11920000	EP00002834	05/04/2018	22492503	Copier Lease 02.28.18-03.28.18		1,753.66
Vendor Total:									30,962.62
00007156	HALL, TRACY N	610	24313001	EP00002835	05/04/2018	EXP04202018	IB CELEBRATION INVITATIONS		113.74
Vendor Total:									113.74
00054650	HARRIS, NICOLE	610	24317006	EP00002836	05/04/2018	04202018	CONANT PTOC REIMBURSEMENT		78.87
Vendor Total:									78.87
00052345	KRAMER, JODI	101	53220000	EP00002837	05/04/2018	CONF04192018	Mileage - MSBO Conference		67.36
00052345	KRAMER, JODI	101	55910000	EP00002837	05/04/2018	EXP04122018	IHR Snacks & Supplies		103.81
Vendor Total:									171.17
00007505	LANOUE, ERIC	272	53210000	EP00002838	05/04/2018	MLG04152018	MILEAGE APR 18		51.94
Vendor Total:									51.94
00054642	LONG, LISA	101	53210000	EP00002839	05/04/2018	MLGTHRU032320	Mileage Jan - Mar, 2018		40.27
00054642	LONG, LISA	101	53210000	EP00002839	05/04/2018	MLGTHRU122120	Mileage Sept - Dec. 2017		43.07
Vendor Total:									83.34
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00002840	05/04/2018	11389	March Legal services		245.00
Vendor Total:									245.00
00002660	ROAD COMMISSION FOR	101	57410000	EP00002841	05/04/2018	107065	DTE Signals		12.26
Vendor Total:									12.26
00032835	SCHENA ROOFING AND	416	56220000	EP00002842	05/04/2018	666794	Bid #1009 District Wide Roofin	P1800046	1,300.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002842	05/04/2018	674177	Bid #1009 District Wide Roofin	P1800046	665.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002842	05/04/2018	678506	Bid #1009 District Wide Roofin	P1800046	490.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002842	05/04/2018	678512	Bid #1009 District Wide Roofin	P1800046	940.00
Vendor Total:									3,395.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00002843	05/04/2018	IO0174487	HP Black Laser Jet Toner		93.42
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00002843	05/04/2018	IO0174487	Shipping and Handling		6.00
Vendor Total:									99.42
00007282	SPIESS, LAUREN M	101	53210000	EP00002844	05/04/2018	03272018	MLG REIM March 2018		73.41

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	73.41
00032846	BARTON MALOW COMPANY	416	53198000	EP00002845	05/04/2018	90064871	2017/18 STAFFING PLAN SINKING	P1800072	19,550.84
								Vendor Total:	19,550.84
00054411	HEYDENBURG, LEAH	610	24317001	EP00002846	05/04/2018	EXP04262018	April PD snacks		39.55
								Vendor Total:	39.55
00054232	INTERIM OF OAKLAND	220	53190000	EP00002847	05/04/2018	48	Contracted Services		1,333.75
								Vendor Total:	1,333.75
00014722	JOHNNY MACS SPORTING	210	55987219	EP00002848	05/04/2018	1186704	BHMS Boys Soccer Uniforms		1,368.00
00014722	JOHNNY MACS SPORTING	210	55987219	EP00002848	05/04/2018	1186704	West Hills Boys Soccer Uniform		1,368.00
00014722	JOHNNY MACS SPORTING	210	55987219	EP00002848	05/04/2018	1186704	East Hills Boys Soccer Uniform		1,368.00
								Vendor Total:	4,104.00
00052467	JUNCKER, PAULETTE	610	24312332	EP00002849	05/04/2018	EXP02282018	BHHS ROBOTICS SPIRIT/SUPPLIES		328.60
								Vendor Total:	328.60
00033682	METRO CONTROLS INC	101	53190000	EP00002850	05/04/2018	W11912	Contracted Services		1,906.22
								Vendor Total:	1,906.22
00006794	RHEAUME, KATHRYN	220	53210000	EP00002851	05/04/2018	MLG03282018	Mileage March 2018		37.82
								Vendor Total:	37.82
00001155	G L P AND ASSOCIATES	101	24513303	EP00002852	05/04/2018	2710/1801090	PAYROLL		65,977.56
00001155	G L P AND ASSOCIATES	101	24513303	EP00002852	05/04/2018	2711/1801090	PAYROLL		5,781.62
00001155	G L P AND ASSOCIATES	101	24513303	EP00002852	05/04/2018	2712/1801090	PAYROLL		7,065.86
00001155	G L P AND ASSOCIATES	101	24513303	EP00002852	05/04/2018	2719/1801090	PAYROLL		853.91
00001155	G L P AND ASSOCIATES	101	24513312	EP00002852	05/04/2018	2720/1801090	PAYROLL		6,389.12
00001155	G L P AND ASSOCIATES	101	24513312	EP00002852	05/04/2018	2722/1801090	PAYROLL		1,461.74
								Vendor Total:	87,529.81
00052268	LOCKHART, LISA	101	53210000	EP00002853	05/04/2018	MLG03232018	Mileage March 2018		50.47
								Vendor Total:	50.47
00006607	ROOSTERTAIL INC	610	24316252	EP00002854	05/07/2018	14362052018	FINAL 2018 PROM PAYMENT		11,260.00
								Vendor Total:	11,260.00
00006441	ATTARD, AMY	101	55110000	EP00002855	05/10/2018	EXP04202018	teaching supplies science kits		31.23
								Vendor Total:	31.23
00032849	AUTISM SPECTRUM	220	53110000	EP00002856	05/10/2018	EXP04302018	Inv. 04.30.18 Wing Lake		82.50
								Vendor Total:	82.50
00033907	BROOKES BUNCH	230	53190000	EP00002857	05/10/2018	2161-18B04	Friday Night Freakout 4/20/18		217.50

User: AMALUTAN - Aurel Malutan

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Page

4

Current Date: 06/14/2018

Current Time: 17:40:36

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00033907	BROOKES BUNCH	230	53190000	EP00002857	05/10/2018	2497-18B01	Kids Kitchen 4/25/18		112.50
00033907	BROOKES BUNCH	230	53190000	EP00002857	05/10/2018	2497-18B02	Kids Kitchen 4/26/18		75.00
Vendor Total:									405.00
00007583	BROOKS, MELANIE	101	53220000	EP00002858	05/10/2018	MLG04302018	CALHOUN COUNTY CAREER		127.21
Vendor Total:									127.21
00006401	BROWN, LISA	101	53210000	EP00002859	05/10/2018	MLG04262018	MLG April 2018		61.42
Vendor Total:									61.42
00002081	CHINOSKI, JULIE	101	53210000	EP00002860	05/10/2018	MLG04302018	MLG April 2018		23.87
Vendor Total:									23.87
00007236	CLANCY, SARAH	610	24312224	EP00002861	05/10/2018	EXP04302018	MIFA APR27-28 WALLED LAKE		400.00
00007236	CLANCY, SARAH	610	24312224	EP00002861	05/10/2018	EXP05032018	STATES DINNER		369.52
Vendor Total:									769.52
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00002862	05/10/2018	41069	INV 41069		1,180.03
Vendor Total:									1,180.03
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002863	05/10/2018	EXP04262018	PSYCH SERV 0417-042618		1,825.00
Vendor Total:									1,825.00
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00002864	05/10/2018	41895	Cust OT BBYO March 2018		150.00
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00002864	05/10/2018	41896	Cust OT Eddie O March 18		464.25
00033957	GRAND RAPIDS BUILDING	610	24317072	EP00002864	05/10/2018	41894	INV#41894 031818		272.50
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00002864	05/10/2018	41892	Cust OT ORG March 2018		530.00
Vendor Total:									1,416.75
00006369	GULVAS, MELISSA	220	53210000	EP00002865	05/10/2018	MLG03312018	Mileage April 2018		42.02
Vendor Total:									42.02
00054461	OPPENHEIM, ARIEL	220	53210000	EP00002866	05/10/2018	MLG04302018	Mileage April 2018		15.00
Vendor Total:									15.00
00054655	QUALTRICS, LLC	101	11920000	EP00002867	05/10/2018	117708	implementation services		16,667.00
00054655	QUALTRICS, LLC	101	53190000	EP00002867	05/10/2018	117708	implementation services		3,333.00
Vendor Total:									20,000.00
00054660	TILLMAN, ISABELLA	101	53220000	EP00002868	05/10/2018	CONF04182018	CONFERENCE REIMBURSEMENT		351.64
Vendor Total:									351.64
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00002869	05/10/2018	EXP04662018	Enrichment		675.00
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP00002869	05/10/2018	EXP02132018	Enrichment		12.00
Vendor Total:									687.00

User: AMALUTAN - Aurel Malutan

Page

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5

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00054488	VEDDER, KIMBERLY	101	53210000	EP00002870	05/10/2018	MLG04232018	APRIL MILEAGE REPORT		11.17
								Vendor Total:	11.17
00007551	GARDNER, JAN	272	55110000	EP00002871	05/10/2018	EXP04262018	ENGLISH DEPT SUPPLIES		19.99
								Vendor Total:	19.99
00054232	INTERIM OF OAKLAND	220	53190000	EP00002872	05/10/2018	49	INV 49		825.00
								Vendor Total:	825.00
00007592	LATIF, SAIRA N	272	53210000	EP00002873	05/10/2018	MLG04272018	Mileage		90.20
								Vendor Total:	90.20
00007330	LOWRY, NICOLE	101	53210000	EP00002874	05/10/2018	MLG04272018	APRIL MILEAGE REPORT		19.08
								Vendor Total:	19.08
00007579	MCDONALD, NICOLA	101	53210000	EP00002875	05/10/2018	MLG03272018	MARCH MILEAGE REIMB		20.66
00007579	MCDONALD, NICOLA	101	53210000	EP00002875	05/10/2018	MLG04272018	MLG April 2018		30.47
								Vendor Total:	51.13
00054219	PAULATEER , JASON	101	53220000	EP00002876	05/10/2018	4037	Michigan Week Registration rei		25.00
								Vendor Total:	25.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002877	05/10/2018	6013418007670	BID 1014		2,902.41
								Vendor Total:	2,902.41
00006794	RHEAUME, KATHRYN	220	53210000	EP00002878	05/10/2018	MLG04302018	Mileage April 2018		17.49
								Vendor Total:	17.49
00032487	SBSI INC	272	53190000	EP00002879	05/10/2018	13340	Enrichment		222.40
								Vendor Total:	222.40
00006853	SEATON, JANICE	610	24317005	EP00002880	05/10/2018	EXP05012018	baking supplies		46.82
								Vendor Total:	46.82
00021831	STEABAN, DEBORAH J	610	24317005	EP00002881	05/10/2018	EXP05012018	5th gr exhibition		60.92
00021831	STEABAN, DEBORAH J	610	24317005	EP00002881	05/10/2018	EXP05042018	exhibition celebration		41.23
								Vendor Total:	102.15
00030314	TEAL, JENNIFER	101	53210000	EP00002882	05/10/2018	MLG04302018	mileage April 2018		28.45
								Vendor Total:	28.45
00007031	WOODBERG, RANDY	101	53210000	EP00002883	05/10/2018	MLG04302018	MLG April 2018		26.60
								Vendor Total:	26.60
00052268	LOCKHART, LISA	101	53210000	EP00002884	05/10/2018	MLG04272018	Mileage April 2018		35.10
								Vendor Total:	35.10
00019439	SPIKE, CHRISTINE	220	53210000	EP00002885	05/10/2018	MLG04302018	Mileage April 2018		15.82

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	15.82
00052195	SUMMERS, LEANNE	101	53210000	EP00002886	05/10/2018	MLG05012018	Mileage MASB Lansing		72.16
								Vendor Total:	72.16
00021878	SCHULTZ, DAWN	101	53210000	EP00002887	05/10/2018	MLG04302018	MLG April 2018		59.08
								Vendor Total:	59.08
00006417	HILDEBRANDT, KAREN	101	53220000	EP00002888	05/16/2018	TEST051618	Test EFT conf email		0.01
								Vendor Total:	0.01
00011894	BOGRETTE, MARY	101	53210000	EP00002889	05/17/2018	MLG04302018	MLG REIMB APRIL 2018		24.55
00011894	BOGRETTE, MARY	101	53210000	EP00002889	05/17/2018	MLG04302018	MLG REIMB APRIL 2018		24.55
								Vendor Total:	49.10
00032516	COMPONE ADMINISTRATORS	101	53190000	EP00002890	05/17/2018	170607	APRIL 2018 cLAIMS		15,104.14
								Vendor Total:	15,104.14
00007318	CUSUMANO, LAURA D	220	53210000	EP00002891	05/17/2018	MLG04252018	Cost of Travel (Mileage)		5.25
00007318	CUSUMANO, LAURA D	220	53210000	EP00002891	05/17/2018	MLG04252018	APRIL MILEAGE REIMB		5.25
								Vendor Total:	10.50
00032809	EDUSTAFF LLC	101	53113000	EP00002892	05/17/2018	6308020180504	EDUSTAFF PR 05-04-2018		79,592.49
00032809	EDUSTAFF LLC	101	53113000	EP00002892	05/17/2018	6308020180518	Contracted Teacher Substitutes		79,382.41
								Vendor Total:	158,974.90
00001155	G L P AND ASSOCIATES	101	24513312	EP00002893	05/17/2018	2720/1801100	PAYROLL		6,339.12
00001155	G L P AND ASSOCIATES	101	24513312	EP00002893	05/17/2018	2722/1801100	PAYROLL		1,461.75
00001155	G L P AND ASSOCIATES	101	24513303	EP00002893	05/17/2018	2710/1801100	PAYROLL		66,418.60
00001155	G L P AND ASSOCIATES	101	24513303	EP00002893	05/17/2018	2711/1801100	PAYROLL		6,157.17
00001155	G L P AND ASSOCIATES	101	24513303	EP00002893	05/17/2018	2712/1801100	PAYROLL		7,610.68
00001155	G L P AND ASSOCIATES	101	24513303	EP00002893	05/17/2018	2719/1801100	PAYROLL		853.91
00001155	G L P AND ASSOCIATES	101	24513303	EP00002893	05/17/2018	2729/1801100	PAYROLL		258.95
								Vendor Total:	89,100.18
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	180810034161733	Electricity		11.23
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		260.63
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		235.91
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		3,909.43
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		3,538.71
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		142.22
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		131.33
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		4,215.00

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		4,026.27
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		4,435.18
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		4,044.24
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	180810034161733	Electricity		36,212.59
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		19,412.24
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		4,088.82
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		18,916.37
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		3,647.08
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		1,464.91
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		1,464.91
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	180810034161733	Electricity		1,339.09
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		1,303.14
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		2,538.88
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		2,022.12
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		2,111.99
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		1,909.78
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		2,067.06
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		1,909.78
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181060034381616	Electricity		1,464.91
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		1,509.85
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	180810034161733	Electricity		745.94
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002894	05/17/2018	181340034690156	Electricity		797.62
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00002894	05/17/2018	180810034161733	Electricity		2,246.80
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00002894	05/17/2018	181340034690156	Electricity		2,359.14
Vendor Total:									134,483.17
00001603	HOEKSTRA	430	56650000	EP00002895	05/17/2018	V102000678	BUS M 4UZABRFC3KCKG2074		103,207.00
Vendor Total:									103,207.00
00015081	KAUSLER, SHARON	101	53210000	EP00002896	05/17/2018	MLG04302018	APRIL MILEAGE REIMB		43.05
00015081	KAUSLER, SHARON	101	53210000	EP00002896	05/17/2018	MLG04302018	APRIL MILEAGE REIMB		43.06
Vendor Total:									86.11
00003225	KRONOS INCORPORATED	101	11920000	EP00002897	05/17/2018	11311758	1159133 07-01-18 to 09-30-18		4,356.88
Vendor Total:									4,356.88
00053890	PLANSOURCE NGE INC	101	53830000	EP00002898	05/17/2018	IN00083420	FOR MAY 2018		5,962.59
Vendor Total:									5,962.59

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00021336	ACTON, LISA ANN	272	53210000	EP00002899	05/17/2018	MLG04262018	DEC-APR 18 MILEAGE		118.11
00021336	ACTON, LISA ANN	272	53210000	EP00002899	05/17/2018	MLG11192017	SEPT-NOV 17 MILEAGE		96.78
Vendor Total:									214.89
00032849	AUTISM SPECTRUM	101	53190000	EP00002900	05/17/2018	INV04302018	TC Autism		495.00
Vendor Total:									495.00
00006053	BADGLEY, DAN	101	53210000	EP00002901	05/17/2018	MLG05112018	MILEAGE REPORT		125.40
Vendor Total:									125.40
00054681	BLUST, KATHLEEN	101	53220000	EP00002902	05/17/2018	CONF04252018	CONFERENCE REIMBURSEMENT		500.19
00054681	BLUST, KATHLEEN	101	53210000	EP00002902	05/17/2018	MLG05052018	MI		10.95
Vendor Total:									511.14
00007236	CLANCY, SARAH	610	24312224	EP00002903	05/17/2018	EXP05072018	FORENSICS STATES REG FEE		17.00
Vendor Total:									17.00
00003080	CLARK HILL PLC	101	53170000	EP00002904	05/17/2018	776739	gen bsn matters		196.00
00003080	CLARK HILL PLC	101	53170000	EP00002904	05/17/2018	776740	privatization		1,960.00
00003080	CLARK HILL PLC	101	53170000	EP00002904	05/17/2018	776741	sale of HG		710.50
Vendor Total:									2,866.50
00054673	COSGROVE, SEAN MICHAEL	101	53220000	EP00002905	05/17/2018	MLG04272018	REIMBURSE FOR MILEAGE		11.99
Vendor Total:									11.99
00033404	DAVID BORNEMAN LLC	610	24310000	EP00002906	05/17/2018	JOHNSON1-2018	PRESCRIBED BURN AT NATURE		1,850.00
Vendor Total:									1,850.00
00024269	DAVIES, BRAD	610	24312318	EP00002907	05/17/2018	MLG04282018	APR SCIENCE OLY MILEAGE		95.59
Vendor Total:									95.59
00053295	DENI ROSE	101	53210000	EP00002908	05/17/2018	MLG03302018	MLG March 2018		250.65
Vendor Total:									250.65
00006599	ENDRES, AMY	101	55110000	EP00002909	05/17/2018	EXP05072018	SCIENCE SUPPLIES		43.58
Vendor Total:									43.58
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002910	05/17/2018	EXP05102018	PSYCH SERV 050118-051018		1,825.00
Vendor Total:									1,825.00
00018084	HEALTHMASTER	220	55997000	EP00002911	05/17/2018	0019844-IN	Anywhere Support Renewal		750.00
00018084	HEALTHMASTER	220	55997000	EP00002911	05/17/2018	0019844-IN	Tutor Support Renewal		149.00
Vendor Total:									899.00
00054670	JUCO, JOANNE	610	24312031	EP00002912	05/17/2018	EXP04242018	NHS EXPENSES INDUCTION		66.76
Vendor Total:									66.76

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00002913	05/17/2018	INV1140604302018	Legal Services April 2018		563.50
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00002913	05/17/2018	11403	employment services		147.00
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00002913	05/17/2018	11404	MAISL		1,249.50
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00002913	05/17/2018	11405	school law serv		1,178.50
Vendor Total:									3,138.50
00054671	NEW VISION CHARTER &	610	24312251	EP00002914	05/17/2018	04212018	7th gr diversity trip 5/21/18		1,360.00
Vendor Total:									1,360.00
00006607	ROOSTERTAIL INC	610	24316252	EP00002915	05/17/2018	14362051718	PROM GUEST INCREASE FEES		5,740.00
Vendor Total:									5,740.00
00012047	SEHI COMPUTER PRODUCTS	101	54270000	EP00002916	05/17/2018	100176897	TEACHER MICROPHONE KITS		2,694.00
Vendor Total:									2,694.00
00014425	STAR TRAX	610	24317006	EP00002917	05/17/2018	WESTH0102272018	SWH 6/13/18 dep bal \$500		500.00
Vendor Total:									500.00
00003495	THRUN LAW FIRM PC	101	53190000	EP00002918	05/17/2018	INV246227	DPPD 2-20-18 Presentation		1,014.52
Vendor Total:									1,014.52
00009632	PAGNANI, MATTHEW	272	53210000	EP00002919	05/17/2018	MLG04262018	APR 18 MILEAGE		79.73
Vendor Total:									79.73
00052341	PIPER, SARAH	610	24312332	EP00002920	05/17/2018	EXP043018	ROBOTICS DC ADVOCACY		1,175.00
Vendor Total:									1,175.00
00052245	POSNER, ALAN	101	53210000	EP00002921	05/17/2018	MLG04272018	APRIL MILEAGE REPORT		30.75
Vendor Total:									30.75
00003114	RILEY, JESSICA	101	53210000	EP00002922	05/17/2018	MLG01302018	JANUARY MILEAGE REPORT		15.18
00003114	RILEY, JESSICA	101	53210000	EP00002922	05/17/2018	MLG02232018	FEBRUARY MILEAGE REPORT		10.85
00003114	RILEY, JESSICA	101	53210000	EP00002922	05/17/2018	MLG03272018	MARCH MILEAGE REPORT		19.52
00003114	RILEY, JESSICA	101	53210000	EP00002922	05/17/2018	MLG04302018	APRIL MILEAGE REPORT		17.35
Vendor Total:									62.90
00006853	SEATON, JANICE	610	24317005	EP00002923	05/17/2018	EXP05092018	baking supplies		14.48
00006853	SEATON, JANICE	610	24317005	EP00002923	05/17/2018	EXP05092018	baking supplies		36.55
Vendor Total:									51.03
00007491	SMITH, CHRISTOPHER M	272	55990000	EP00002924	05/17/2018	EXP05072018	SUPPLIES STAFF		40.00
Vendor Total:									40.00
00052611	YING CHEN	610	24316305	EP00002925	05/17/2018	EXP050818	BHMS FTC TEAM 7047 EXPENSES		601.38
Vendor Total:									601.38

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

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00053367	RHOADS, LISA	610	24317006	EP00002926	05/17/2018	EXP05152018	PTO APRIL STAFF APPRECIATION		135.57
Vendor Total:									135.57
00031986	CENGAGE LEARNING INC	101	55310000	EP00002927	05/25/2018	63591472	SUBSCRIPTION 4/25/18-4/24/19		1,312.50
Vendor Total:									1,312.50
00033133	COMPTON PRESS	101	53610000	EP00002928	05/25/2018	25696	OUTSTANDING YOUTH BOOKLETS		298.99
Vendor Total:									298.99
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		402.52
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		1,099.35
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		1,458.59
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		372.23
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		618.93
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		424.16
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		56.27
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		3,570.73
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		2,190.05
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		2,293.92
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		2,211.69
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		1,350.38
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		1,320.09
00034019	CONSTELLATION ENERGY	220	55510000	EP00002929	05/25/2018	2315075	Natural Gas		419.83
00034019	CONSTELLATION ENERGY	272	55510000	EP00002929	05/25/2018	2315075	Natural Gas		1,224.87
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		6,903.39
00034019	CONSTELLATION ENERGY	101	55510000	EP00002929	05/25/2018	2315075	Natural Gas		190.44
Vendor Total:									26,107.44
00033957	GRAND RAPIDS BUILDING	220	54194000	EP00002930	05/25/2018	53622	Wing Lake Contracted Custodial	P1800017	9,803.00
00033957	GRAND RAPIDS BUILDING	272	54194000	EP00002930	05/25/2018	53622	IA Contracted Custodial FY18	P1800017	11,768.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	West Hills Contracted Custodia	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	Bloomfield Hills Middle School	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	East Hills Contracted Custodia	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	Booth Doyle Contracted Custodi	P1800017	4,295.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	Conant Contracted Custodial FY	P1800017	10,406.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	Eastover Contracted Custodial	P1800017	10,544.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	Lone Pine Contracted Custodial	P1800017	10,569.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	Fox Hills Contracted Custodial	P1800017	9,887.00

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 17:40:36

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OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

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00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	Way Contracted Custodial FY18	P1800017	10,469.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	Bowers Academy Contracted Cust	P1800017	1,998.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002930	05/25/2018	53622	Bowers Farm Contracted Custodi	P1800017	670.00
Vendor Total:									133,638.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00002931	05/25/2018	100174193	INVOICE I00174193		232.32
Vendor Total:									232.32
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00002932	05/25/2018	T18-04-027	StructureScan roof survey at L	P1800064	1,874.14
Vendor Total:									1,874.14
00002272	A T AND T	101	53410000	AP00512181	05/04/2018	887525140218	Phone 04.16.18-05.15.18		710.48
Vendor Total:									710.48
00002272	A T AND T	101	53410000	AP00512182	05/04/2018	24864545560418	Phone 04.16.18-05.15.18		161.99
Vendor Total:									161.99
00002272	A T AND T	101	53410000	AP00512183	05/04/2018	24864546260418	Phone 04.16.18-05.15.18		135.17
Vendor Total:									135.17
00002272	A T AND T	101	53410000	AP00512184	05/04/2018	24864547370418	Phone 04.16.18-05.15.18		108.33
Vendor Total:									108.33
00002272	A T AND T	101	53410000	AP00512185	05/04/2018	24864547550418	Phone 04.16.18-05.15.18		108.33
Vendor Total:									108.33
00002272	A T AND T	272	53410000	AP00512186	05/04/2018	24864548260418	Phone 04.16.18-05.15.18		168.58
Vendor Total:									168.58
00002272	A T AND T	101	53410000	AP00512187	05/04/2018	24864548400418	Phone 04.16.18-05.15.18		81.49
Vendor Total:									81.49
00002272	A T AND T	220	53410000	AP00512188	05/04/2018	24864548510418	Phone 04.16.18-05.15.18		108.33
Vendor Total:									108.33
00002272	A T AND T	101	53410000	AP00512189	05/04/2018	24864521000418	Phone 04.16.18-05.15.18		325.87
Vendor Total:									325.87
00002272	A T AND T	101	53410000	AP00512190	05/04/2018	24845288910418	Phone 04.16.18-05.15.18		54.63
Vendor Total:									54.63
00002272	A T AND T	101	53410000	AP00512191	05/04/2018	24845288900418	Phone 04.16.18-05.15.18		27.84
Vendor Total:									27.84
00002272	A T AND T	101	53410000	AP00512192	05/04/2018	24845280080418	Telephone		108.33
Vendor Total:									108.33
00002272	A T AND T	101	53410000	AP00512193	05/04/2018	24845280070418	Phone 04.16.18-05.15.18		27.84

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	27.84
00002272	A T AND T	101	53410000	AP00512194	05/04/2018	24845280060418	Phone 04.16.18-05.15.18		114.69
								Vendor Total:	114.69
00002272	A T AND T	250	53410000	AP00512195	05/04/2018	24845280040418	Phone 04.16.18-05.15.18		54.67
								Vendor Total:	54.67
00002272	A T AND T	220	53410000	AP00512196	05/04/2018	24845280020418	Phone 04.16.18-05.15.18		108.33
								Vendor Total:	108.33
00054659	ABDELRAHMAN, NOOR	610	24317006	AP00512197	05/04/2018	05032018	AUTHOR VISIT		250.00
								Vendor Total:	250.00
00022597	ALL CITY REFRIGERATION	101	53190000	AP00512198	05/04/2018	60008	Compressor and installation		5,322.00
								Vendor Total:	5,322.00
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00512199	05/04/2018	180232	UPDATE UST REGULATIONS		54.75
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00512199	05/04/2018	180232A	TRANSPORTATION UST CLASS	AP1800075	412.50
								Vendor Total:	467.25
00033607	ARROWHEAD TREE SERVICE	101	53190000	AP00512200	05/04/2018	04262018	REMOVAL OF TREES @ I.A.		1,850.00
								Vendor Total:	1,850.00
00000409	BASIRICO, TESSA	610	24312014	AP00512201	05/04/2018	EXP04192018	LUNCH FOR TRAUB CANDIDATES		96.40
								Vendor Total:	96.40
00000435	BLOOMFIELD TOWNSHIP	101	53190000	AP00512202	05/04/2018	201800004103	Safety Program grade 2		8,000.00
								Vendor Total:	8,000.00
00054024	BOSART, SHERRI	210	55990000	AP00512203	05/04/2018	EXP02232018	Reimburse FedEx 2/23/18		286.20
								Vendor Total:	286.20
00054614	CAMTRONICS	101	53190000	AP00512204	05/04/2018	33839	ACCESS CONTROL SERVICE	P1800079	1,687.50
								Vendor Total:	1,687.50
00054658	CHICK, BRYAN	610	24313231	AP00512205	05/04/2018	052118CON	Author Visit/Assembly 5/21/18		300.00
								Vendor Total:	300.00
00003632	CONNOLLY, BRYAN	272	53190000	AP00512207	05/04/2018	WE04212018	Guitar Enrichment		720.00
								Vendor Total:	720.00
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	201895080135	Gas 03.21.18-04.19.18		99.11
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	201895080137	Gas 03.21.18-04.19.18		100.24
00000807	CONSUMERS ENERGY	220	55510000	AP00512208	05/04/2018	204920849451	Gas 03.17.18-04.16.18		375.45
00000807	CONSUMERS ENERGY	272	55510000	AP00512208	05/04/2018	204920849443	Gas 03.17.18-04.17.18		984.47
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	204920849447	Gas 03.17.18-04.17.18		361.58

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	204920849446	Gas 03.17.18-04.17.18		1,161.58
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	2042089085519	Gas 3.21.18-4.18.18		65.13
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	204920849448	Gas 03.17.18-04.16.18		129.19
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	204920849449	Gas 03.17.18-04.16.18		187.62
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	204920849450	Gas 03.17.18-04.16.18		63.44
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	204920849445	Gas 03.17.18-04.16718		1,056.42
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	204920849444	Gas 03.17.18-04.16.18		1,078.64
00000807	CONSUMERS ENERGY	101	55510000	AP00512208	05/04/2018	201895080136	Gas 03.21.18-04.19.18		378.56
Vendor Total:									6,041.43
00032981	CROFOOT BALLROOM	610	24316252	AP00512209	05/04/2018	04252018	2018 Prom Supplies		11,862.24
Vendor Total:									11,862.24
00000975	DTE ENERGY	101	55520000	AP00512210	05/04/2018	910040358060118	DTE 12.08.17-01.09.18		7,646.54
00000975	DTE ENERGY	101	55520000	AP00512210	05/04/2018	9100403580610418	DTE 03.08.18-04.09.18		7,724.65
Vendor Total:									15,371.19
00053793	ELLUL, AMANDA	272	55990000	AP00512211	05/04/2018	EXP04132018	Supplies		62.11
Vendor Total:									62.11
00052979	FENCE CONNECTION	101	54220000	AP00512212	05/04/2018	12626	Supplies / Rentals		3,672.00
Vendor Total:									3,672.00
00001290	FLOORCRAFT FLOOR	416	56220000	AP00512213	05/04/2018	00028	WHMS TRIM WORK		1,147.00
Vendor Total:									1,147.00
00053334	GROSS, AMY	610	24312332	AP00512214	05/04/2018	EXP04122018	BHHS ROBOTICS FOOD EXPENSES		982.51
Vendor Total:									982.51
00005200	GROVES HIGH SCHOOL	210	57418217	AP00512215	05/04/2018	04282018	Invite BHHS JVSoftball 4/28/18		125.00
Vendor Total:									125.00
00053730	HAYES, SCOTT	210	55990000	AP00512216	05/04/2018	EXP04122018A	Reimburse Buf Wild Wings 4/12		144.90
00053730	HAYES, SCOTT	210	55710000	AP00512216	05/04/2018	EXP04122018	Reimburse Speedway 4/12/18		63.20
00053730	HAYES, SCOTT	210	55710000	AP00512216	05/04/2018	EXP04142018	Reimburse Speedway 4/14/18		79.05
00053730	HAYES, SCOTT	210	55710000	AP00512216	05/04/2018	EXP04152018	Reimburse Speedway 4/15/18		61.98
Vendor Total:									349.13
00054657	HURLEY, DENNIS	101	55110000	AP00512217	05/04/2018	EXP04242018	BLINDFOLDS FOR ADVENTURE		48.13
Vendor Total:									48.13
00052348	JOHNSTON, MEGAN	610	24317006	AP00512218	05/04/2018	EXP04172018	REIMB SCHOLASTIC		19.03
Vendor Total:									19.03

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052856	KWIATKOWSKI, MELISSA	610	24312268	AP00512219	05/04/2018	EXP04212018	MODEL UN EXPENSES		37.29
00052856	KWIATKOWSKI, MELISSA	610	24312268	AP00512219	05/04/2018	MLG04222018	MILEAGE APR 18		94.58
Vendor Total:									131.87
00008318	KWICKYTEE	610	24312332	AP00512220	05/04/2018	03012018	BHHS ROBOTICS SPIRIT WEAR		1,150.50
Vendor Total:									1,150.50
00002447	MOUNT HOLLY SKI AREA	230	53190000	AP00512221	05/04/2018	04162018SKICARD	Rec Ski Club 18 Student Cards		3,510.00
Vendor Total:									3,510.00
00054656	NATHAN, MINDY	101	55110000	AP00512222	05/04/2018	EXP04172018	JOURNALS FOR ADVENTURE		53.40
Vendor Total:									53.40
00002658	OAKLAND COUNTY	101	53430000	AP00512223	05/04/2018	MLR0001765	Mailroom 02.16.18-03.15.18		1,573.66
Vendor Total:									1,573.66
00002667	OAKLAND SCHOOLS	101	57410000	AP00512224	05/04/2018	TLC18DUES04	2017/18 T & L Council Dues		300.00
Vendor Total:									300.00
00003578	POSTMASTER	101	11923291	AP00512225	05/04/2018	042618	Adding Bulk Mail Postage		2,000.00
Vendor Total:									2,000.00
00024386	PRECISION DATA PRODUCTS	101	55990000	AP00512226	05/04/2018	1000507355	2 DOCUMENT CAMERAS		694.00
Vendor Total:									694.00
00052401	RUTH CASPER	610	24312332	AP00512227	05/04/2018	EXP04132018	BHHS ROBOTICS STATES MEALS		1,263.74
Vendor Total:									1,263.74
00052213	SCHOEN, REGINA	610	24312122	AP00512228	05/04/2018	EXP04222018	NON-DC F.T. SUPPLIES		93.11
Vendor Total:									93.11
00054530	SCIENCE ALIVE	610	24312128	AP00512229	05/04/2018	010152	presentation 5/11/18		459.00
Vendor Total:									459.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512230	05/04/2018	210418A07	Seaton Bkb 3/8-4/19/18		693.00
Vendor Total:									693.00
00054065	SHULER, JESSICA	220	53220000	AP00512231	05/04/2018	CONF12072017	Conference & Mileage reimb.		32.44
Vendor Total:									32.44
00054643	VENKATARAMAN, SANJEEV	101	53190000	AP00512233	05/04/2018	27	FORENSIC PSYCH EVAL		1,512.50
00054643	VENKATARAMAN, SANJEEV	101	53190000	AP00512233	05/04/2018	28	FORENSIC PSYCH EVAL		1,512.50
Vendor Total:									3,025.00
00010585	WIEGAND, DANA	101	54121000	AP00512234	05/04/2018	896638	EQUIPMENT TUNING / REPAIR		660.00
Vendor Total:									660.00
00054513	CHAPTER 13 STANDING	101	24513392	AP00512235	05/04/2018	2850/1801090	15-49377-MBM		748.69

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054513	CHAPTER 13 STANDING	101	24513392	AP00512235	05/04/2018	2850/1801090	18-45904		138.46
								Vendor Total:	887.15
00054631	FRANKLIN, ELAINE	101	24510000	AP00512236	05/04/2018	2842/1801090	17-33759-LT		190.81
								Vendor Total:	190.81
00009440	GREAT LAKES HIGHER	101	24510000	AP00512237	05/04/2018	2820/1801090	98-6016510		210.79
								Vendor Total:	210.79
00009354	MICHIGAN GUARANTY	101	24510000	AP00512238	05/04/2018	2820/1801090	9417366932		92.87
								Vendor Total:	92.87
00053940	SHAH, KIRAN C	101	24510000	AP00512239	05/04/2018	2840/1801090	10-106802-CP		242.31
								Vendor Total:	242.31
00053766	STATE OF MICHIGAN -	101	24513383	AP00512240	05/04/2018	2030/1801090	PAYROLL		155.48
								Vendor Total:	155.48
00008240	TERRY, TAMMY L	101	24513392	AP00512241	05/04/2018	2850/1801090	17-48529-TJT		123.69
								Vendor Total:	123.69
00003530	TREASURER CITY OF	101	24513384	AP00512242	05/04/2018	2040/1801090	PAYROLL		310.13
								Vendor Total:	310.13
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512243	05/04/2018	2820/1801090	1018161695		309.45
								Vendor Total:	309.45
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512244	05/04/2018	2820/1801090	1001741013		116.09
								Vendor Total:	116.09
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512245	05/04/2018	2822/1801090	1016053713		140.53
								Vendor Total:	140.53
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00512246	05/04/2018	2565/1801090	PAYROLL		72.50
								Vendor Total:	72.50
00054665	ALSTON-CHILDS,	101	41711850	AP00512248	05/10/2018	REF0426018	Refund Sydney 2nd NC FT #2		7.00
								Vendor Total:	7.00
00022515	ANDERSON, PAUL	101	53220000	AP00512249	05/10/2018	CONF03152018	Conf OS 03152018 Human Traff		15.00
								Vendor Total:	15.00
00008013	BLOOMFIELD HILLS	101	57410000	AP00512250	05/10/2018	2364	Apr-June Qtrs		100.00
								Vendor Total:	100.00
00033146	BLOOMFIELD HILLS ROTAR	101	57410000	AP00512251	05/10/2018	04092018	apr may jun qtrly dues		75.00
								Vendor Total:	75.00
00054586	CABBELL, GLENN	610	24317009	AP00512252	05/10/2018	EXP03092018	PASSTHRU EHMS FUNDRSING		2,745.00

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									2,745.00
00011828	CAMPBELL, DIANA M	220	53210000	AP00512253	05/10/2018	MLG04302018	Mileage April 2018		35.64
Vendor Total:									35.64
00000429	CHARTER TOWNSHIP OF	210	55711000	AP00512254	05/10/2018	2019-00003003	ATHLETIC APRIL FUEL		176.20
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00512254	05/10/2018	2019-00003003	INFO SERVICES APRIL FUEL		200.76
00000429	CHARTER TOWNSHIP OF	250	55711000	AP00512254	05/10/2018	2019-00003003	FOOD SERV APRIL FUEL		233.56
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00512254	05/10/2018	2019-00003003	PHY PLANT APRIL FUEL		1,658.68
Vendor Total:									2,269.20
00005528	CHARTIER, ALLEN T	101	53110000	AP00512255	05/10/2018	2018-0501	BIRD BANDING SERVICES		1,750.00
Vendor Total:									1,750.00
00018315	CONTRACTORS FENCE	101	53190000	AP00512256	05/10/2018	S 8290	BHHS FENCE REPAIR		1,998.95
Vendor Total:									1,998.95
00007668	EASON, JANET	610	24317007	AP00512257	05/10/2018	EXP05042018	CLUB SUPPLIES		43.03
Vendor Total:									43.03
00020145	FARMINGTON PUBLIC	210	57418219	AP00512258	05/10/2018	EVNT05022018	Invite BHHS Track 5/5/18		300.00
Vendor Total:									300.00
00032154	FEET ON THE STREET TOURS	372	53190000	AP00512259	05/10/2018	EXP03242018	Enrichment		3,400.00
Vendor Total:									3,400.00
00032530	FINESSE SERVICES	272	53190000	AP00512260	05/10/2018	0018-0401	Enrichments		6,260.00
Vendor Total:									6,260.00
00006018	GIGNAC, ANDREW R	610	24316312	AP00512261	05/10/2018	EXP05012018	water 8th grade trip		28.80
Vendor Total:									28.80
00031047	GLOBAL EQUIPMENT	101	56460000	AP00512262	05/10/2018	010207	SIGN STANDS		491.24
Vendor Total:									491.24
00033423	GREAT LAKES SCRIP CENTER	610	24312318	AP00512263	05/10/2018	I11747382	CONFIRM#111747382		2,810.90
Vendor Total:									2,810.90
00005649	GREENS ART SUPPLY OF	101	55110000	AP00512264	05/10/2018	318	Art Supplies		186.10
Vendor Total:									186.10
00054648	HARRIS, CLIFF	101	24910000	AP00512265	05/10/2018	EXP04202018	Traub Honorarium Music		200.00
Vendor Total:									200.00
00004789	HAYES, PATRICIA	210	53193216	AP00512266	05/10/2018	EXP05022018	BHMS Official Assgn. G Scr 18		41.67
00004789	HAYES, PATRICIA	210	53193216	AP00512266	05/10/2018	EXP05022018	EHMS Official Assgn. G Scr 18		41.66
00004789	HAYES, PATRICIA	210	53193216	AP00512266	05/10/2018	EXP05022018	WHMS Official Assgn. G Scr 18		41.67

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	125.00
00053730	HAYES, SCOTT	610	24312212	AP00512267	05/10/2018	EXP04272018	Reimburse Pontiac CC 4/27/18		1,672.00
								Vendor Total:	1,672.00
00054667	HERRICK, ANNE	230	41818002	AP00512268	05/10/2018	REF05012018	Refund Molly G LAX 2949-18B02		188.00
								Vendor Total:	188.00
00054641	HUMMEL, JOHN	101	24910000	AP00512269	05/10/2018	EXP04192018	traub honorarium		200.00
								Vendor Total:	200.00
00053992	JACOBS , JESSICA	610	24317006	AP00512270	05/10/2018	EXP05032018	REIMB FITNESS FINDERS 4/13		281.37
								Vendor Total:	281.37
00052348	JOHNSTON, MEGAN	610	24317006	AP00512271	05/10/2018	EXP04102018	REIMB BOOK FAIR/BREAKFAST		116.33
00052348	JOHNSTON, MEGAN	610	24317006	AP00512271	05/10/2018	EXP05042018	PTO STAFF APPRECIATION WEEK		187.25
								Vendor Total:	303.58
00003102	L J S AND ASSOCIATES	101	53190000	AP00512272	05/10/2018	3342	PROFESSIONAL SERVICES		541.67
								Vendor Total:	541.67
00021282	METRO DETROIT BUREAU OF	101	53220000	AP00512273	05/10/2018	05012018	metro bureau dinner		65.00
								Vendor Total:	65.00
00008288	NAGY, RONALD R	210	53193222	AP00512274	05/10/2018	47998	WHMS Official Assn Wrest 17/18		25.00
00008288	NAGY, RONALD R	210	53193222	AP00512274	05/10/2018	47998	EHMS Official Assn Wrest 17/18		25.00
00008288	NAGY, RONALD R	210	53193222	AP00512274	05/10/2018	47998	BHMS Official Assn Wrest 17/18		25.00
								Vendor Total:	75.00
00020762	OXFORD COMMUNITY	210	57418219	AP00512275	05/10/2018	EVNT04202018	Invite BHHS Track 4/21/18		300.00
								Vendor Total:	300.00
00007137	PETKOFF, ANGELA	220	53210000	AP00512276	05/10/2018	MLG04272018	APRIL MILEAGE REIMB		17.99
								Vendor Total:	17.99
00007276	PIERRE, EVE M	101	55110000	AP00512277	05/10/2018	EXP04272018	Supplies for Forensics		74.41
								Vendor Total:	74.41
00003578	POSTMASTER	101	11923291	AP00512278	05/10/2018	051018	Prepaid bulk mail 051018		8,000.00
								Vendor Total:	8,000.00
00053091	POTOCKY JULIE	610	24317006	AP00512279	05/10/2018	EXP05032018	REIMB BHS FOOD SERV INV		291.60
								Vendor Total:	291.60
00033941	RISHI, NEHA	272	53190000	AP00512280	05/10/2018	EXP04162018	Enrichment		525.00
								Vendor Total:	525.00
00005745	ROWLEYS WHOLESALE	101	55711000	AP00512281	05/10/2018	2193245-00	Antifreeze		472.23

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00005745	ROWLEYS WHOLESAL	101	55710000	AP00512281	05/10/2018	2193245-00	Core charge		25.00
Vendor Total:									497.23
00024322	SAINTE HERSHEY, SARAH	101	53210000	AP00512282	05/10/2018	EXP04302018	conference mileage		161.32
00024322	SAINTE HERSHEY, SARAH	101	53220000	AP00512282	05/10/2018	EXP04302018	meals at conference		90.88
00024322	SAINTE HERSHEY, SARAH	101	53220000	AP00512282	05/10/2018	EXP04302018	hotel parking at conference		87.00
00024322	SAINTE HERSHEY, SARAH	101	55110000	AP00512282	05/10/2018	EXP04302018	science kit supplies		55.14
Vendor Total:									394.34
00054662	SALEM, JOWAN	230	41810000	AP00512283	05/10/2018	REF04252018	Refund Jowan Farm Pancake Brea		42.00
Vendor Total:									42.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512284	05/10/2018	2104-18A05	Seaton Bkb 3/13-4/24/18		669.90
Vendor Total:									669.90
00006261	SHANNON, SHERI	101	53190000	AP00512285	05/10/2018	EXP05032018	DOLL HOSP RECEIPT		41.81
Vendor Total:									41.81
00053998	SHOCK BROTHERS	101	53190000	AP00512286	05/10/2018	18076A	Final Retainage Payout		1,390.00
Vendor Total:									1,390.00
00054304	SLOAN, LOUISE	101	41711850	AP00512287	05/10/2018	REF04252018	Refund Sadie NC Field Trip #2		7.00
Vendor Total:									7.00
00052354	SOCHA, JOANN	610	24317006	AP00512288	05/10/2018	EXP04252018	STAFF LUNCH FROM PTO		81.65
Vendor Total:									81.65
00020078	SOLUTIONS INTERNATIONAL	101	54120000	AP00512289	05/10/2018	18-04039	SERVICE CALL CAMERAS		285.00
Vendor Total:									285.00
00054664	SONAR, MAHESH	101	41810000	AP00512290	05/10/2018	REF04242018	REFUND 17/18 PRESCHOOL REG		75.00
Vendor Total:									75.00
00033787	SOUTHERN CHARM, LLC	610	24317006	AP00512291	05/10/2018	14986	INV 14986 IA BLANKETS		4,639.30
Vendor Total:									4,639.30
00022251	WEAVER, CAROL	610	24317007	AP00512292	05/10/2018	EXP05042018	8TH GRADE STUDENTS		50.09
Vendor Total:									50.09
00053560	FISCHER, JONATHAN	610	24312241	AP00512293	05/10/2018	EXP04172018	Reimburse Costco 4/17/18		510.27
Vendor Total:									510.27
00054663	PILUTTI, DEBORAH K	610	24313231	AP00512294	05/10/2018	529	Author Visit on 5/24/18		500.00
00054663	PILUTTI, DEBORAH K	610	24313231	AP00512294	05/10/2018	529	Mileage from Ann Arbor		45.00
Vendor Total:									545.00
00052229	RAD A TATTOO LLC	610	24317006	AP00512295	05/10/2018	06082018	FINAL PAYMENT FOR 6/8 EVENT		218.75

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052229	RAD A TATTOO LLC	610	24317006	AP00512295	05/10/2018	06082018-1	DEPOSIT FOR 6/8		218.75
								Vendor Total:	437.50
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00512296	05/10/2018	2849/1801090	17-32372-GC-7		150.00
								Vendor Total:	150.00
00054692	ALSAYED-SULIMAN, SAMER	01	52310000	AP00512297	05/17/2018	EXP05012018	TUITUION REIMB 1/8/18-4/30/18		1,000.00
								Vendor Total:	1,000.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512298	05/17/2018	117154041818	WATER 01/02-04/18 765 LONG LAK		3,643.60
								Vendor Total:	3,643.60
00033397	CAPITAL ONE COMMERCIAL	101	57410000	AP00512299	05/17/2018	6130032618	MEMBERSHIP FEE COSTCO		65.00
								Vendor Total:	65.00
00033397	CAPITAL ONE COMMERCIAL	610	24317004	AP00512300	05/17/2018	3565032618	W/O COSTCO MISSING RCPTS		207.21
								Vendor Total:	207.21
00033397	CAPITAL ONE COMMERCIAL	610	24317017	AP00512301	05/17/2018	2450032618	W/O COSTCO MISSING RCPTS		207.89
								Vendor Total:	207.89
00033397	CAPITAL ONE COMMERCIAL	610	24317001	AP00512302	05/17/2018	5982032618	W/O COSTCO MISSING RCPTS		4.76
								Vendor Total:	4.76
00033397	CAPITAL ONE COMMERCIAL	610	24317001	AP00512303	05/17/2018	1106032618	W/O COSTCO MISSING RCPTS		23.77
								Vendor Total:	23.77
00054684	KERBY, MICHAEL W.	101	24510000	AP00512304	05/17/2018	3PERCENTORS	3% ORS REFUND KERBY MICHAEL		1,252.14
								Vendor Total:	1,252.14
00054685	NEUSTADT, ERIC	101	24510000	AP00512305	05/17/2018	3PERCENTORS	3% ORS REFUND NEUSTADT ERIC		801.21
								Vendor Total:	801.21
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00512306	05/17/2018	GL158260032018	LIFE MARCH 2018		17,180.22
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00512306	05/17/2018	GL158260043018	APRIL LIFE		17,165.55
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00512306	05/17/2018	GL158260013118	LIFE JANUARY 2018		518.90
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00512306	05/17/2018	GL158260022818	LIFE FEBRUARY		17,078.06
								Vendor Total:	51,942.73
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00512307	05/17/2018	2850/1801100	13-30701-DOF		586.97
								Vendor Total:	586.97
00054513	CHAPTER 13 STANDING	101	24513392	AP00512308	05/17/2018	2850/1801100	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING	101	24513392	AP00512308	05/17/2018	2850/1801100	18-45904		138.46
								Vendor Total:	887.15
00054631	FRANKLIN, ELAINE	101	24510000	AP00512309	05/17/2018	2842/1801100	17-33759-LT		169.62

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	169.62
00009440	GREAT LAKES HIGHER	101	24510000	AP00512310	05/17/2018	2820/1801100	98-6016510		210.79
								Vendor Total:	210.79
00009354	MICHIGAN GUARANTY	101	24510000	AP00512311	05/17/2018	2820/1801100	9417366932		92.24
								Vendor Total:	92.24
00053940	SHAH, KIRAN C	101	24510000	AP00512312	05/17/2018	2840/1801100	10-106802-CP		242.31
								Vendor Total:	242.31
00053766	STATE OF MICHIGAN -	101	24513383	AP00512313	05/17/2018	2030/1801100	PAYROLL		155.84
								Vendor Total:	155.84
00008240	TERRY, TAMMY L	101	24513392	AP00512314	05/17/2018	2850/1801100	17-48529-TJT		123.69
								Vendor Total:	123.69
00003530	TREASURER CITY OF	101	24513384	AP00512315	05/17/2018	2040/1801100	PAYROLL		303.48
								Vendor Total:	303.48
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512316	05/17/2018	2820/1801100	1018161695		309.45
								Vendor Total:	309.45
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512317	05/17/2018	2820/1801100	1001741013		118.58
								Vendor Total:	118.58
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512318	05/17/2018	2822/1801100	1016053713		140.53
								Vendor Total:	140.53
00053904	AFTERSCHOOL ENRICHMENT	200	53190000	AP00512320	05/17/2018	2271E-18A01	Lets BuildIt Robotics 1/12-3/9		588.00
00053904	AFTERSCHOOL ENRICHMENT	200	53190000	AP00512320	05/17/2018	2271E-18A02	LetsBuildIt Robotics 1/16-3/13		784.00
								Vendor Total:	1,372.00
00053984	ANTONE, RACHEL	610	24317006	AP00512321	05/17/2018	5/10/18	fleece & crocker donation		375.00
								Vendor Total:	375.00
00052454	BAKIER, DUHA	101	53330000	AP00512322	05/17/2018	MLG04302018	MLG Reimbursement April 2018		88.94
								Vendor Total:	88.94
00006078	BELAVEK, DEBBIE	220	53210000	AP00512323	05/17/2018	MLG04132018	Mileage April 2018		97.34
								Vendor Total:	97.34
00006020	BITTERMANN, WENSON	101	55110000	AP00512324	05/17/2018	EXP051118	DP BIO SUPPLIES		66.31
								Vendor Total:	66.31
00054614	CAMTRONICS	101	53190000	AP00512325	05/17/2018	33850	PROFESSIONAL COMPUTER		500.00
								Vendor Total:	500.00
00053463	CAPTIV-8 INC.	610	24317006	AP00512326	05/17/2018	04202018	SPIRITWEAR INVOICE 4/20		1,245.00

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	1,245.00
00031408	CARNIVAL BOUNCE LLC	610	24317006	AP00512327	05/17/2018	8034	Order #8034 for 6/11 WH		1,650.00
								Vendor Total:	1,650.00
00031408	CARNIVAL BOUNCE LLC	610	24317006	AP00512328	05/17/2018	8114	order#8114 6/13 8th gr WH		325.00
								Vendor Total:	325.00
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00512329	05/17/2018	22818	inv#22818 6/11/18 4/5 PTO		200.00
								Vendor Total:	200.00
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00512330	05/17/2018	42418	PTO 8TH GRADE PARTY		300.00
								Vendor Total:	300.00
00002214	FISH, LISA	101	53220000	AP00512331	05/17/2018	CONF12082017	Conf Crisis Intervention		31.59
								Vendor Total:	31.59
00001290	FLOORCRAFT FLOOR	416	56220000	AP00512332	05/17/2018	00094	Carpet and Wall Repairs Booth		4,407.00
								Vendor Total:	4,407.00
00054606	GOLDSCHMIDT, JAMIE	610	24312286	AP00512333	05/17/2018	EXP05152018	reimburse for PD expenses		57.72
								Vendor Total:	57.72
00053783	GREAT LAKES COCA COLA	610	24317029	AP00512334	05/17/2018	5105202664	Great Lakes Coca Cola		132.00
								Vendor Total:	132.00
00053334	GROSS, AMY	610	24312332	AP00512335	05/17/2018	EXP0428218	ROBOTICS WORLDS LUNCHES		1,803.06
								Vendor Total:	1,803.06
00054680	GUELLEC, FRANCOISE	250	24710000	AP00512336	05/17/2018	REF05172018	REFUND		44.30
								Vendor Total:	44.30
00054669	HAMILTON, LORI	610	24317007	AP00512337	05/17/2018	EXP05042018	8TH GRADE BREAKFAST		30.36
								Vendor Total:	30.36
00054679	HEWITT, JORDAN	101	55110000	AP00512338	05/17/2018	EXP04282018	CALVES		150.00
								Vendor Total:	150.00
00032696	KIM, BARRON	230	53190000	AP00512339	05/17/2018	3343-17D02	Tae Kwon Do 11/7-2/27/17		112.00
								Vendor Total:	112.00
00001372	LABELS EAST INC	101	55110000	AP00512340	05/17/2018	00025737	VISITOR LABELS		51.00
								Vendor Total:	51.00
00052242	LANGWELL, STEPHANIE	610	24317006	AP00512341	05/17/2018	EXP05092018	PYP celebration		130.10
00052242	LANGWELL, STEPHANIE	610	24317006	AP00512341	05/17/2018	EXP05092018	sunshine gifts Grippo/Bratton		57.40
								Vendor Total:	187.50
00008370	LAWRENCE	610	24312332	AP00512342	05/17/2018	EXP05142018	16-17 STATE OF MI ROBOTICS		8,000.00

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

22

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									8,000.00
00054668	LOCKLEDGE, DEB	610	24317001	AP00512343	05/17/2018	EXP04302018	REIMB MICH WK AWARDS EVENT		50.00
Vendor Total:									50.00
00053815	LONGHWAY, CYNTHIA J	101	53220000	AP00512344	05/17/2018	CONF04092018	Online PD - SLP / Autism		31.00
Vendor Total:									31.00
00053466	LORENZ, ROBERT J	210	55990000	AP00512345	05/17/2018	EXP05042018	Reimburse Maple BP 5/4/18		25.00
Vendor Total:									25.00
00001521	MEEK, LILLY	101	53430000	AP00512346	05/17/2018	EXP04022018	OCR Complaint MDE mailing		8.04
Vendor Total:									8.04
00053043	MICHIGAN EVENT SERVICE	510	24317006	AP00512347	05/17/2018	EXP06132018	8th gr photo booth 6/13		150.00
00053043	MICHIGAN EVENT SERVICE	510	24317006	AP00512347	05/17/2018	EXP06112018	Bal due for 6/11/18 carnival		100.00
Vendor Total:									250.00
00054678	NARAYANASWAMY,	610	24316305	AP00512348	05/17/2018	EXP05082018	BHMS FTC TEAM 7047 EXPENSES		199.97
Vendor Total:									199.97
00032670	NATZKE, MICHAEL C	272	53190000	AP00512349	05/17/2018	EXP05052018	enrichment instruction		600.00
00032670	NATZKE, MICHAEL C	272	55990000	AP00512349	05/17/2018	18-001	Enrichment Supplies		230.00
Vendor Total:									830.00
00031226	NORTH FARMINGTON	210	57418212	AP00512350	05/17/2018	EXP05102018	Invite BHHS JVB B Golf 5/10/18		195.00
Vendor Total:									195.00
00013056	OAKLAND ACTIVITIES	610	24312412	AP00512351	05/17/2018	EXP05142018	OAAMAY LEADERSHIP CONF		40.00
Vendor Total:									40.00
00054247	OG TEES LLC	610	24312262	AP00512352	05/17/2018	1068	INV1068 GHS SPIRITWEAR		352.00
Vendor Total:									352.00
00052342	POLITO, DAVID	610	24316305	AP00512353	05/17/2018	EXP043018	BHMS FTC TEAM 7048 EXPENSES		2,761.00
Vendor Total:									2,761.00
00054677	R & H THEATRICALS	101	57410000	AP00512354	05/17/2018	EXP05112018	LICENSE AGREEMENT - FALL		4,265.00
Vendor Total:									4,265.00
00054562	RAAB, GAVIN	210	53196226	AP00512355	05/17/2018	EXP02152018	GM BHMS 2/15/18 Swim Timer		15.00
00054562	RAAB, GAVIN	210	53196226	AP00512355	05/17/2018	EXP03132018	GM BHMS 3/13/18 Swim Timer		15.00
00054562	RAAB, GAVIN	210	53196226	AP00512355	05/17/2018	EXP03072018	GM EHMS 3/7/18 Swim Timer		15.00
Vendor Total:									45.00
00054672	RELEAF MICHIGAN, INC	610	24310000	AP00512356	05/17/2018	04272018	TREE PLANTING		2,672.00
Vendor Total:									2,672.00

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP00512357	05/17/2018	EXP05082018	staff appreciation		222.28
Vendor Total:									222.28
00007713	SCHREUR, TERRI L	610	24317006	AP00512358	05/17/2018	EXP05112018	PTO GRANT - GARDEN SUPPLIES		64.94
Vendor Total:									64.94
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512359	05/17/2018	2900-17D09	Floor Hky 11/6-12/18/17		841.10
Vendor Total:									841.10
00052354	SOCHA, JOANN	610	24317006	AP00512360	05/17/2018	EXP05112018	Staff Appr month - gift cards		820.00
Vendor Total:									820.00
00054675	SPENCER, ANNETTE	610	24312217	AP00512361	05/17/2018	010304	Reimburse Petruzzellos 5/3/18		159.00
Vendor Total:									159.00
00019590	STRATFORD FESTIVAL	610	24312066	AP00512362	05/17/2018	6606-1	A CHORUS LINE COSTUME		318.06
Vendor Total:									318.06
00019590	STRATFORD FESTIVAL	610	24312066	AP00512363	05/17/2018	6606	A CHORUS LINE COSTUME		2,884.90
Vendor Total:									2,884.90
00054574	STUDENT ADVENTURES INC	510	24317140	AP00512364	05/17/2018	829	DC SCHOLARSHIP BELL		291.00
Vendor Total:									291.00
00003734	WAYNE STATE UNIVERSITY	101	53190000	AP00512365	05/17/2018	20	drama presentation		250.00
Vendor Total:									250.00
00010585	WIEGAND, DANA	101	54121000	AP00512366	05/17/2018	EXP05142018	GRAND PIANO TUNING		110.00
Vendor Total:									110.00
00052823	WONDERSHOWZ LLC	610	24317006	AP00512367	05/17/2018	200TN12040	Hand carry ck to EO final bal		900.00
Vendor Total:									900.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512368	05/25/2018	126080040218	WATER 01/02-04/02 2258FRANKLIN		371.27
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512368	05/25/2018	127111040518	WATER 01/15-04/05 2800 LASHER		196.60
Vendor Total:									567.87
00054706	CAPOCCIA KATHRYN AND	810	53190000	AP00512369	05/25/2018	REF05212018	CLAIM 2062192-00382		5,000.00
Vendor Total:									5,000.00
00054703	CAPOCCIA, KATHRYN	810	53190000	AP00512370	05/25/2018	REF05212018	CLAIM 2062192-00382		489.00
Vendor Total:									489.00
00000948	CONTINENTAL CHARTERS	610	24312211	AP00512371	05/25/2018	EXP05072018	6th gr spanish ft 6/5/18		1,350.00
Vendor Total:									1,350.00
00000975	DTE ENERGY	101	55520000	AP00512372	05/25/2018	90270700	Electricity		683.56
Vendor Total:									683.56

User: AMALUTAN - Aurel Malutan

Page

Current Date: 06/14/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

24

Current Time: 17:40:36

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2018' AND OH_DTL.[oh_ck_dt] >= '05/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
 Check Date From 5/1/2018 TO 5/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00054702	HALL, PATRICK C	101	24510000	AP00512373	05/25/2018	3PERCENTORS	3 PERCENT ORS REFUND		362.53	
Vendor Total:									362.53	
00020000	OAKLAND SCHOOLS	101	55113000	AP00512374	05/25/2018	10314	RUBICON/ATLAS LICENSE		4,209.35	
Vendor Total:									4,209.35	
00000899	OAKLAND SCHOOLS	101	53710000	AP00512375	05/25/2018	00000010246	Tuition-Required Training		550.00	
Vendor Total:									550.00	
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00512376	05/25/2018	GL158260052318	PR Liab Life Ins		17,227.03	
Vendor Total:									17,227.03	
00054674	TREAT DREAMS	610	24317006	AP00512377	05/25/2018	EXP060818	LP CARNIVAL ICE CREAM		700.00	
Vendor Total:									700.00	
Total # of Checks:					300	End of Report			Grand Total:	1,308,001.29

Bloomfield Hills Schools
Electronic Banking Transactions
May 2018

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	5/1/2018	\$ 5,846.66	Nge Nge Nge4965	9488879697	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/8/2018	\$ 6,011.99	Nge Nge Nge4965	9488909824	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/15/2018	\$ 2,687.65	Nge Nge Nge4965	9488396245	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/22/2018	\$ 5,907.58	Nge Nge Nge4965	9488815625	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/30/2018	\$ 6,592.65	Nge Nge Nge4965	9488752870	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	5/1/2018	\$ 1,981,737.50	Wire # 105383 Bnf The Bank Of NE Fed # 002135	9485002725	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/2/2018	\$ 147,965.59	Wire # 100160 Bnf Blue Cross Blue Shield Of	9485002523	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/3/2018	\$ 24,305.94	Wire # 100015 Bnf Bcn Service CO Fed # 000026	9485002683	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/3/2018	\$ 19,096.09	Wire # 100016 Bnf Bcn Service CO Fed # 000027	9485002682	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/4/2018	\$ 467.26	Wire # 101552 Bnf Karen R Hildeb Fed # 000996	9485003161	Net Payroll
1851884716	Electronic Withdrawal	5/4/2018	\$ 119.35	Wire # 100024 Bnf The Private Ba Fed # 000035	9485003160	Payroll Deductions
1851884716	Electronic Withdrawal	5/7/2018	\$ 475,400.94	IRS Usataxpymt 050718 270852724253468	9488922031	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/7/2018	\$ 69,751.98	MI Business Tax Payment 180504 Smibus001969994	9488924396	Payroll Deductions
1851884716	Electronic Withdrawal	5/7/2018	\$ 2,068.51	State Of MI Chil Purc069327 180507	9488922595	Payroll Deductions
1851884716	Electronic Withdrawal	5/7/2018	\$ 113.64	IRS Usataxpymt 050718 270852742638785	9488922032	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/7/2018	\$ 30.17	MI Business Tax Payment 180504 Smibus001972401	9488924397	Payroll Deductions
1851884716	Electronic Withdrawal	5/9/2018	\$ 98,599.51	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002496	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/10/2018	\$ 1,189.87	Wire # 100013 Bnf Bcn Service CO Fed # 000040	9485002726	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/10/2018	\$ 86.32	MI Business Tax Payment 180509 Smibus001983316	9488985985	Payroll Deductions
1851884716	Electronic Withdrawal	5/14/2018	\$ 231.00	Wire # 100428 Bnf The Private Ba Fed # 000323	9485002979	Payroll Deductions
1851884716	Electronic Withdrawal	5/16/2018	\$ 166,022.95	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002682	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/17/2018	\$ 10,346.24	Wire # 100012 Bnf Bcn Service CO Fed # 000064	9485002772	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/18/2018	\$ 119.35	Wire # 100010 Bnf The Private Ba Fed # 000028	9485003453	Payroll Deductions
1851884716	Electronic Withdrawal	5/21/2018	\$ 474,951.68	IRS Usataxpymt 052118 270854100001015	9488870608	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/21/2018	\$ 69,839.49	MI Business Tax Payment 180518 Smibus002001683	9488873121	Payroll Deductions
1851884716	Electronic Withdrawal	5/21/2018	\$ 2,068.51	State Of MI Chil Purc007741 180521	9488871244	Payroll Deductions
1851884716	Electronic Withdrawal	5/23/2018	\$ 297,730.51	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002520	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/24/2018	\$ 5,108.07	Wire # 100016 Bnf Bcn Service CO Fed # 000036	9485003040	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/24/2018	\$ 2,000.00	Wire # 100768 Bnf The Private Ba Fed # 000601	9485003039	Payroll Deductions
1851884716	Electronic Withdrawal	5/30/2018	\$ 166,610.01	Wire # 100298 Bnf Blue Cross Blue Shield Of	9485003209	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/31/2018	\$ 1,403.81	Wire # 100018 Bnf Bcn Service CO Fed # 000042	9485003712	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	5/4/2018	\$ 1,369,840.40	Bloomfield Hills Payroll -sett-bloom Sch	9488404953	Net Payroll
1851884724	Electronic Withdrawal	5/16/2018	\$ 69.00	Commercial Card Payments Bloomfieldh2654	9488066552	Net Payroll
1851884724	Electronic Withdrawal	5/18/2018	\$ 1,366,545.87	Bloomfield Hills Payroll -sett-bloom Sch	9488458207	Net Payroll
1851885234	Electronic Withdrawal	5/1/2018	\$ 650,669.21	State Of Mich Miorspaymt 180428	9488881827	MPSERS
1851885234	Electronic Withdrawal	5/1/2018	\$ 32,964.40	State Of Mich Miorspaymt 180428	9488881823	MPSERS
1851885234	Electronic Withdrawal	5/4/2018	\$ 306,271.38	Bloomfield Sch Payment 180504 -sett-blmflid SC	9488405549	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/7/2018	\$ 11,260.00	Bloomfield Sch Payment 180507 -sett-blmflid SC	9488100048	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/10/2018	\$ 31,588.24	Bloomfield Sch Payment 180510 -sett-blmflid SC	9488345694	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/14/2018	\$ 362,122.08	Commercial Card Payments Bhsmainrevo6493	9488663113	Purchasing Cards
1851885234	Electronic Withdrawal	5/14/2018	\$ 11,769.29	Commercial Card Payments Bhsexternal3042	9488663112	Purchasing Cards
1851885234	Electronic Withdrawal	5/14/2018	\$ 2,662.19	Commercial Card Payments Bhsmaindecl9462	9488663111	Purchasing Cards
1851885234	Electronic Withdrawal	5/16/2018	\$ 688,445.80	State Of Mich Miorspaymt 180515	9488441887	MPSERS
1851885234	Electronic Withdrawal	5/16/2018	\$ 39,235.08	State Of Mich Miorspaymt 180515	9488441881	MPSERS
1851885234	Electronic Withdrawal	5/16/2018	\$ 0.01	Bloomfield Sch Payment 180516 -sett-blmflid SC	9488656981	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/17/2018	\$ 511,334.57	Bloomfield Sch Payment 180517 -sett-blmflid SC	9488927532	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/17/2018	\$ 25,895.88	Bloomfield Sch Payment 180517 -sett-blmflid SC	9488927533	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/25/2018	\$ 163,463.39	Bloomfield Sch Payment 180525 -sett-blmflid SC	9488172991	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/29/2018	\$ 691,347.36	State Of Mich Miorspaymt 180526	9488174345	MPSERS
1851885234	Electronic Withdrawal	5/29/2018	\$ 565,836.96	State Of Mich Miorspaymt 180526	9488174344	MPSERS
1851885234	Electronic Withdrawal	5/29/2018	\$ 40,314.96	State Of Mich Miorspaymt 180526	9488174342	MPSERS