

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2019 TO 5/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	8453539		2,054.49	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	56090227		673.66	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	7811193		4,909.19	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	50802966		7,935.09	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	6204665		4,403.01	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	22834517		171.21	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	56146561 56145449		14,720.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	56600864		2,616.50	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	56150884		2,337.35	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00004081	05/03/2019	2584237	56012030		1,019.80	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00004081	05/03/2019	2584237	56070011		889.53	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	56140201		2,184.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	40235192		863.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	23190182 29504470 21773210		1,060.74	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	40230917 23385095		264.25	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	50811800		4,711.93	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004081	05/03/2019	2584237	9836964		2,166.15	MW
Vendor Total:									52,981.26	
00032809	EDUSTAFF LLC	101	53113000	EP 00004082	05/03/2019	6308020190503	SUBSTITUTE TEACHERS 5-3-19		77,600.57	MW
Vendor Total:									77,600.57	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622801	LEASE PMT# 1192969		178.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622801	COLOR COPY COST-ID# 1065775		156.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622795	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622795	COLOR COPY COST-ID# 1017003		495.90	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622782	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622782	COLOR COPY COST-ID# 1016860		323.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622795	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622795	COLOR COPY COST-ID# 1017004		75.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622804	LEASE PMT# 1235603		144.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622795	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622817	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622802	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622796	LEASE PMT# 1162146		355.05	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622813	LEASE PMT# 1117952		1,416.37	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622813	COLOR COPY COST-ID# 978984		282.90	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622805	LEASE PMT# 1235686		2,238.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622805	COLOR COPY COST-ID# 1111549		954.68	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622794	LEASE PMT# 1152902		930.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622794	COLOR COPY COST-ID# 1016862		600.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622806	LEASE PMT# 1251000		118.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622798	LEASE PMT# 1187701		131.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622809	LEASE PMT# 1309139		1,312.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622809	COLOR COPY COST-ID# 1202505		1,340.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622807	LEASE PMT# 1307720		941.05	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622807	COLOR COPY COST-ID# 1193124		905.83	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622785	LEASE PMT# 1073675		472.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622786	LEASE PMT# 1106125		1,434.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622786	COLOR COPY COST-ID# 960285		545.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622783	LEASE PMT# 1071672		5,180.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622783	COLOR COPY COST-ID# 925502		699.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622790	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622792	LEASE PMT# 1139510		144.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622792	COLOR COPY COST-ID# 996511		97.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622793	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622811	LEASE PMT# 1324711		207.94	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622812	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622812	COLOR COPY COST-ID# 1221205		639.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622793	COLOR COPY COST-ID# 996473		226.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622797	LEASE PMT# 1177679		550.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622803	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622799	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622800	LEASE PMT# 1192966		168.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622800	COLOR COPY COST-ID# 1065783		62.79	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622808	COLOR COPY COST-ID# 1202523		310.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622808	LEASE PMT# 1309101		1,166.30	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004083	05/03/2019	24622816	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004083	05/03/2019	24622810	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004083	05/03/2019	24622810	COLOR COPY COST-ID# 1203315		279.04	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004083	05/03/2019	24622815	LEASE PMT# 1357988		1,492.84	MW

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00032987	GREATAMERICA LEASING	272	54220000	EP 00004083	05/03/2019	24622815	COLOR COPY COST-ID# 1257405		147.80	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00004083	05/03/2019	24622789	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004083	05/03/2019	24622787	LEASE PMT# 1139232		261.88	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004083	05/03/2019	24622787	COLOR COPY COST-ID# 995881		394.27	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00004083	05/03/2019	24622791	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004083	05/03/2019	24622787	LEASE PMT# 1139232		261.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622788	LEASE PMT# 1139233		213.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622788	COLOR COPY COST-ID# 995883		167.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004083	05/03/2019	24622814	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004083	05/03/2019	24622784	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004083	05/03/2019	24622784	COLOR COPY COST-ID# 923862		172.22	MW
Vendor Total:									31,351.08	
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004084	05/10/2019	2019375	SPECIAL ED TAXI SERVICE		510.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004084	05/10/2019	2019376	SPECIAL ED TAXI		630.00	MW
Vendor Total:									1,140.00	
00021336	ACTON, LISA ANN	272	53210000	EP 00004085	05/10/2019	MLG11062018	ACTON AUG-NOV 18 MILEAGE		242.53	MW
00021336	ACTON, LISA ANN	272	53210000	EP 00004085	05/10/2019	MLG04182019	ACTON 11/18 tp 12/18 MILEAGE		51.94	MW
00021336	ACTON, LISA ANN	272	53210000	EP 00004085	05/10/2019	MLG04182019	Mileage 1/10 to 4/18		116.52	MW
Vendor Total:									410.99	
00006218	AKERS, ELIZABETH	101	55110000	EP 00004086	05/10/2019	EXP04262019	akers CLASS MATERIALS		31.40	MW
Vendor Total:									31.40	
00054709	ALIOTO, ANNA PARASKEVI	272	55990000	EP 00004087	05/10/2019	EXP04072019	Bones supply reimburse		56.03	MW
Vendor Total:									56.03	
00054809	ANDERS, REBECCA	220	53210000	EP 00004088	05/10/2019	MLG04302019	R. Anders April Mileage		241.57	MW
Vendor Total:									241.57	
00054536	BELOTTI, LISA	272	53210000	EP 00004089	05/10/2019	MLG04302019	Mileage March & April		40.08	MW
Vendor Total:									40.08	
00055164	BENNER, SHANE	101	53190000	EP 00004090	05/10/2019	000026	HORSE FARRIER		150.00	MW
Vendor Total:									150.00	
00033907	BROOKES BUNCH	230	53190000	EP 00004091	05/10/2019	216319B01	Schools Out Camp 4/19/19		348.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00004091	05/10/2019	248019A01	Cheer & Dance 1/14-4/8/19		1,274.64	MW
00033907	BROOKES BUNCH	230	53190000	EP 00004091	05/10/2019	248019A03	Cheer & Dance 2/13-4/10/19		829.12	MW
00033907	BROOKES BUNCH	230	53190000	EP 00004091	05/10/2019	260219A03	Adv Tumbling 2/13-4/10/19		165.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	2,616.76	
00007514	CASPER, AIMEE	272	53225000	EP 00004092	05/10/2019	CONF05032019	BAGGAGE&TAXI FEES		99.97	MW	
									Vendor Total:	99.97	
00052141	CIECKO III, JOHN	210	53210000	EP 00004093	05/10/2019	MLG04132019	Mileage April 2019		9.27	MW	
									Vendor Total:	9.27	
00003080	CLARK HILL PLC	101	53170000	EP 00004094	05/10/2019	868548	Retainer services		1,443.50	MW	
00003080	CLARK HILL PLC	101	53170000	EP 00004094	05/10/2019	868571	Consultation JS		7,031.50	MW	
00003080	CLARK HILL PLC	101	53170000	EP 00004094	05/10/2019	868596	consultation EG		12,658.50	MW	
00003080	CLARK HILL PLC	416	53198000	EP 00004094	05/10/2019	869608	CONSTRUCTION/PURCHASING		535.50	MW	
									Vendor Total:	21,669.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00004095	05/10/2019	172246	LOSS-FUND REIMB. 4/2019		14,719.82	MW	
									Vendor Total:	14,719.82	
00007318	CUSUMANO, LAURA D	101	24023331	EP 00004096	05/10/2019	APCK357836	UNCASHED AP CHECK 357836		64.69	MW	
									Vendor Total:	64.69	
00007637	DAVIS, MARY	101	55110000	EP 00004097	05/10/2019	EXP04292019	BIO MODELING / LAB SUPPLIES		88.80	MW	
									Vendor Total:	88.80	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Bowers School House		889.65	MW	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00004098	05/10/2019	191130038157877	I.A.		2,365.25	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Fox Hills		1,130.68	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Way		3,023.43	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Lone Pine		2,369.83	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Bloomfield Middle		8,498.43	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	East Hills		4,030.65	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	BHHS		18,984.10	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Transportation		268.32	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Lahser		3,481.04	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Doyle Center/Booth Center		1,769.25	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Conant		2,324.30	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Dublin Bldg		320.91	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	West Hills		4,775.90	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004098	05/10/2019	191130038157877	Eastover		2,094.62	MW	
									Vendor Total:	56,326.36	
00008089	EASTERN MICHIGAN UNIVERSITY	101	53220000	EP 00004099	05/10/2019	1	SEMIS COALITION SUMMER		1,000.00	MW	

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Vendor Total:									1,000.00	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	EL Johnson Nature Center		477.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004100	05/10/2019	95006	Wing Lake		10,033.27	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004100	05/10/2019	95006	Dublin		477.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00004100	05/10/2019	95006	International Academy		8,352.58	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	Booth Center/Doyle		4,369.09	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	Conant		10,188.23	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	Eastover		12,154.49	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	Bowers Academy		1,095.70	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	94790	BHHS Subs 4/1-4/22/19		6,856.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	94802	Sub 4/26 @ Lone Pine		158.08	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	94806	Cust. 4/28 - Temple Israel		145.27	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	High School		17,518.33	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	Charles L Bowers Farm		1,227.87	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	Way		10,152.69	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	Fox Hills Preschool		6,253.16	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	Lone Pine		6,447.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	Bloomfield Hills Middle School		17,548.55	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	94804	BHMS Forensics Celeb. 4/27/19		124.52	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	East Hills Middle School		12,808.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004100	05/10/2019	95006	West Hills Middle School		17,513.43	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004100	05/10/2019	94815	Cust OT 2/23 BHMS Eddie O		255.95	MW
Vendor Total:									144,159.91	
00055065	GOCAY, JANET	272	55110000	EP 00004101	05/10/2019	EXP04252019	STRAWBERRIES FOR SCIENCE		20.17	MW
00055065	GOCAY, JANET	272	55990000	EP 00004101	05/10/2019	EXP04232019	Embroidery supply reimburse		89.98	MW
Vendor Total:									110.15	
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004102	05/10/2019	TR04182019	PSYCH SERV 0408-04182019		1,460.00	MW
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004102	05/10/2019	TR05022019	PSYCH SERV 0423-05022019		1,533.00	MW
Vendor Total:									2,993.00	
00006417	HILDEBRANDT, KAREN	101	53220000	EP 00004103	05/10/2019	CONF04292019	2019 MSBO CONFERENCE		212.35	MW
Vendor Total:									212.35	
00001602	HOEKSTRA TRANSPORTATION INC	101	53310000	EP 00004104	05/10/2019	X102011216:01	UREA TANK VALVE		540.42	MW
Vendor Total:									540.42	
00006504	JANELLE, KATHLEEN	101	24023331	EP 00004105	05/10/2019	APCK352450	UNCASHED AP CK 352450		135.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	135.99	
00015081	KAUSLER, SHARON	101	24023331	EP 00004106	05/10/2019	APCK357688	UNCASHED AP CK 357688		29.57	MW
								Vendor Total:	29.57	
00052345	KRAMER, JODI	101	55910000	EP 00004107	05/10/2019	EXP05062019	Supplies for GET & BOE		56.41	MW
00052345	KRAMER, JODI	101	55990000	EP 00004107	05/10/2019	EXP04232019	Global Champions and ILT Suppl		113.27	MW
								Vendor Total:	169.68	
00053521	MARTAUD, DENISE	101	53210000	EP 00004108	05/10/2019	MLG03292019	MAR 2019 MILEAGE - EH		57.31	MW
00053521	MARTAUD, DENISE	101	53210000	EP 00004108	05/10/2019	MLG03292019	MAR 2019 MILEAGE - CONANT		57.30	MW
								Vendor Total:	114.61	
00007232	MOREL, ASHLEY	101	53220000	EP 00004109	05/10/2019	CONF04272019	CI IN THE MITTEN CONF MILEAGE		63.68	MW
								Vendor Total:	63.68	
00009632	PAGNANI, MATTHEW	272	53210000	EP 00004110	05/10/2019	MLG04292019	PAGNANI APR 19 MILEAGE		77.66	MW
								Vendor Total:	77.66	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00004111	05/10/2019	IN00100800	FSA/HRA/ELIG. RELIANCE CREDIT		5,544.05	MW
								Vendor Total:	5,544.05	
00052245	POSNER, ALAN	101	53210000	EP 00004112	05/10/2019	MLG04262019	APRIL MILEAGE REPORT		157.41	MW
								Vendor Total:	157.41	
00054245	POWERSCHOOL	101	11920000	EP 00004113	05/10/2019	INV172770	POWERSCH 07/14/19-7/14/22		6,277.50	MW
00054245	POWERSCHOOL	101	53190000	EP 00004113	05/10/2019	INV172770	POWERSCHOOL 3/15/19-07/14/22		697.50	MW
								Vendor Total:	6,975.00	
00052750	PRESIDIO NETWORKED	101	53190000	EP 00004114	05/10/2019	6023418008850	SECURITY SYSTEM LABOR AT		550.00	MW
								Vendor Total:	550.00	
00024396	ROCHA, WENDY	101	24023331	EP 00004115	05/10/2019	APCK353900	UNCASHED CK 353900		322.63	MW
								Vendor Total:	322.63	
00006853	SEATON, JANICE	610	24317005	EP 00004116	05/10/2019	EXP04212019	baking club supplies		72.17	MW
00006853	SEATON, JANICE	610	24317005	EP 00004116	05/10/2019	EXP05052019	baking club supplies		24.41	MW
								Vendor Total:	96.58	
00012047	SEHI COMPUTER PRODUCTS INC	101	55110000	EP 00004117	05/10/2019	100189581	Toner		229.32	MW
								Vendor Total:	229.32	
00003596	SKATETIME SCHOOL PROGRAMS	610	24317005	EP 00004118	05/10/2019	6715	in house rollerblading program		2,300.00	MW
								Vendor Total:	2,300.00	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004119	05/10/2019	101704	DIESEL FUEL		14,706.29	MW
								Vendor Total:	14,706.29	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00021831	STEABAN, DEBORAH J	610	24317005	EP 00004120	05/10/2019	EXP04302019	5th gr exhibition		60.00	MW
Vendor Total:									60.00	
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP 00004121	05/10/2019	T19-03-009	ROOF REPAIR PROJECT T18181		662.90	MW
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP 00004121	05/10/2019	T19-03-010	WHMS Roof Replacement T18180		1,143.70	MW
Vendor Total:									1,806.60	
00030314	TEAL, JENNIFER	101	53210000	EP 00004122	05/10/2019	MLG04252019	April 2019 mileage		27.96	MW
00030314	TEAL, JENNIFER	101	55110000	EP 00004122	05/10/2019	EXP04302019	supplies for 5th gr exhibition		57.02	MW
Vendor Total:									84.98	
00054488	VEDDER, KIMBERLY	101	53210000	EP 00004123	05/10/2019	MLG04182019	APRIL MILEAGE REPORT		8.87	MW
Vendor Total:									8.87	
00007084	VEILLETTE, JAMES P	101	55110000	EP 00004124	05/10/2019	EXP01072019	teaching supplies		71.04	MW
Vendor Total:									71.04	
00006193	KUCINSKI, LISA	101	55110000	EP 00004125	05/10/2019	EXP04172019	6TH GRADE SCIENCE		75.39	MW
Vendor Total:									75.39	
00019439	SPIKE, CHRISTINE	101	24023331	EP 00004126	05/10/2019	APCK357767	UNCASHED AP CK 357767		105.52	MW
Vendor Total:									105.52	
00055018	KRAHN, KAYLEEN	101	53220000	EP 00004128	05/10/2019	CONF04302019	MSBO CONF. 2019		127.35	MW
Vendor Total:									127.35	
00032849	AUTISM SPECTRUM CONSULTING	101	53190000	EP 00004129	05/17/2019	04302019	contracted TC Autism services		1,361.25	MW
Vendor Total:									1,361.25	
00006401	BROWN, LISA	101	53210000	EP 00004130	05/17/2019	MLG04292019	Mileage April		123.37	MW
Vendor Total:									123.37	
00010353	BURRWOOD LTD	101	55990000	EP 00004131	05/17/2019	04262019	HAWK AND OWL FOOD		305.00	MW
Vendor Total:									305.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00004132	05/17/2019	36427500	COPY PAPER		1,184.00	MW
Vendor Total:									1,184.00	
00003080	CLARK HILL PLC	101	53170000	EP 00004133	05/17/2019	868574	Special Ed legal services		10,742.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00004133	05/17/2019	868595	consultation AM		7,610.00	MW
Vendor Total:									18,352.50	
00005302	COACH GENEVIEVE LLC	230	55990000	EP 00004134	05/17/2019	EXP04182019	Reimburse Flag FB T-Shirts		2,975.00	MW
Vendor Total:									2,975.00	
00004602	CORRIGAN MOVING SYSTEMS	101	53190000	EP 00004135	05/17/2019	124917	Move Records from Booth>Lahser		1,230.00	MW
Vendor Total:									1,230.00	

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00007318	CUSUMANO, LAURA D	220	53210000	EP 00004136	05/17/2019	MLG04302019	MILEAGE - DHH - 4/2019		5.59	MW
00007318	CUSUMANO, LAURA D	220	53210000	EP 00004136	05/17/2019	MLG04302019	MILEAGE - WING LAKE 4/2019		11.91	MW
Vendor Total:									17.50	
00009942	DARE, SARAH	101	53190000	EP 00004137	05/17/2019	EXP04302019	INTERNET JAN-APR 2019		60.00	MW
00009942	DARE, SARAH	101	53190000	EP 00004137	05/17/2019	EXP10122018	TOWNSEND PARKING METER		6.00	MW
00009942	DARE, SARAH	101	53190000	EP 00004137	05/17/2019	EXP12312018	INTERNET REIMB. MAR-DEC 2018		150.00	MW
00009942	DARE, SARAH	101	53210000	EP 00004137	05/17/2019	MLG04252019	MILEAGE JAN-APR 2019		45.47	MW
00009942	DARE, SARAH	101	53210000	EP 00004137	05/17/2019	MLG10112018	MILEAGE JUL-DEC 2018		23.33	MW
Vendor Total:									284.80	
00054974	DATA IMAGE LLC	101	55990000	EP 00004138	05/17/2019	48246	projector		429.00	MW
Vendor Total:									429.00	
00024269	DAVIES, BRAD	610	24312318	EP 00004139	05/17/2019	MLG04272019	DAVIES SCI OLY STATES MILEAGE		137.63	MW
Vendor Total:									137.63	
00053295	DENI ROSE	101	53210000	EP 00004140	05/17/2019	MLG03292019	Mileage Mar		261.29	MW
00053295	DENI ROSE	101	53210000	EP 00004140	05/17/2019	MLG04302019	Mileage April		150.97	MW
Vendor Total:									412.26	
00032809	EDUSTAFF LLC	101	53113000	EP 00004141	05/17/2019	6308020190517	SUBSTITUTE TEACHERS - 5-17-19		77,462.94	MW
Vendor Total:									77,462.94	
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004142	05/17/2019	94791	Cust OT 4/13/19 EHMS ORG		145.27	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004142	05/17/2019	94792	Cust OT 4/13 BHMS BBL Umpire		48.42	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004142	05/17/2019	94803	Cust OT EHMS ORG 4/27/19		159.10	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004142	05/17/2019	94807	Cust OT Lahser 4/28 Whlchr Hky		145.27	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004142	05/17/2019	95145	Cust OT 5/4 EHMS ORG		152.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	55991000	EP 00004142	05/17/2019	95103	BHHS Custodial Supplies		1,832.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004142	05/17/2019	94805	Forensics Tourn. 4/27 @ BHHS		262.87	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004142	05/17/2019	95106	BHHS Subs 4/29 & 4/30		1,086.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004142	05/17/2019	95142	BHHS Subs 5/1-5/3		1,427.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004142	05/17/2019	94801	BHHS Subs 4/22-4/26		2,553.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004142	05/17/2019	95105	Temple Israel @ Con. 4/14/19		152.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004142	05/17/2019	95107	Sub @ Fox Hills 4/29		163.02	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004142	05/17/2019	95143	Sub @ Fox Hills 5/3		163.02	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004142	05/17/2019	95146	Rental @ Wing Lake 5/4/19		186.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004142	05/17/2019	95147	Temple Israel @ Con. 5/5/19		152.19	MW
Vendor Total:									8,631.15	

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00054891	FISHER, KAITLIN	272	55110000	EP 00004143	05/17/2019	EXP05132019	FISHER PHYSICS SUPPLIES		103.76	MW
									Vendor Total:	103.76
00033961	FRONTLINE TECHNOLOGIES	101	11920000	EP 00004144	05/17/2019	INVUS96826	SUB MANAGEMENT FY20		8,871.17	MW
									Vendor Total:	8,871.17
00055065	GOCAY, JANET	272	53210000	EP 00004145	05/17/2019	MLG04102019	GOCAY APR MILEAGE		5.74	MW
									Vendor Total:	5.74
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004146	05/17/2019	TR05162019	PSYCH SERV 050719-051619		1,460.00	MW
									Vendor Total:	1,460.00
00006369	GULVAS, MELISSA	220	53210000	EP 00004147	05/17/2019	MLG04302019	Mileage April		52.47	MW
									Vendor Total:	52.47
00053473	HENDERSON, SAMANTHA	101	53220000	EP 00004148	05/17/2019	CONF05052019	PUPIL ACCTG CONF - MPAAA		339.86	MW
00053473	HENDERSON, SAMANTHA	101	53220000	EP 00004148	05/17/2019	CONF05142019	MISTAR TRAINING - CONF MLG		19.37	MW
									Vendor Total:	359.23
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004149	05/17/2019	X102011279:01	60 GALLON FUEL TANK		1,018.04	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004149	05/17/2019	X102011285:01	MISC BUS PARTS		216.46	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004149	05/17/2019	X102011298:01	COIL HTR C2 STEPWELL		119.73	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004149	05/17/2019	X102011329:01	MISC BUS PARTS		824.50	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00004149	05/17/2019	R102009836:01	REPAIRS TO BUS 9		2,249.04	MW
									Vendor Total:	4,427.77
00002204	HOLLYER MADIS, LAURA	101	53220000	EP 00004150	05/17/2019	EXP05102019	PARKING - EDP,INTERNSHIP, CONF		20.00	MW
									Vendor Total:	20.00
00053379	JAROS, ALAN	610	24310000	EP 00004151	05/17/2019	EXP04172019	SUPPLIES FOR COMMUNITY		841.50	MW
									Vendor Total:	841.50
00054509	LEEJAN, ANGELA	101	53210000	EP 00004152	05/17/2019	MLG04292019	APRIL MILEAGE REPORT		34.34	MW
									Vendor Total:	34.34
00053842	LEWIS, SHARIDA	101	53220000	EP 00004153	05/17/2019	MLG05092019	ADVANCED INTERNAL DISTRICT		151.03	MW
									Vendor Total:	151.03
00054461	OPPENHEIM, ARIEL	220	53210000	EP 00004154	05/17/2019	MLG04252019	Mileage April		9.51	MW
									Vendor Total:	9.51
00002660	ROAD COMMISSION FOR	101	57410000	EP 00004155	05/17/2019	113265	DTE Energy Signals		209.43	MW
									Vendor Total:	209.43
00012047	SEHI COMPUTER PRODUCTS INC	101	55110000	EP 00004156	05/17/2019	100190165	Toner		100.41	MW
									Vendor Total:	100.41

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00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00004157	05/17/2019	MLG04302019	Mileage April		4.93	MW
Vendor Total:									4.93	
00007491	SMITH, CHRISTOPHER M	610	24317008	EP 00004158	05/17/2019	EXP05132019	C SMITH SUPPLIES TEACHER APP		44.42	MW
Vendor Total:									44.42	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004159	05/17/2019	590262	DIESEL FUEL		14,695.10	MW
Vendor Total:									14,695.10	
00007282	SPIESS, LAUREN M	101	53210000	EP 00004160	05/17/2019	MLG02272019B	Mileage page 2 feb		22.79	MW
Vendor Total:									22.79	
00006661	WILLETT, KIM	220	53210000	EP 00004161	05/17/2019	MLG04292019	Mileage April		53.24	MW
Vendor Total:									53.24	
00052268	LOCKHART, LISA	101	53210000	EP 00004162	05/17/2019	MLG04302019	April 2019 Mileage		58.93	MW
Vendor Total:									58.93	
00053436	ABATEMENT & DEMOLITION	416	56220000	EP 00004163	05/24/2019	19-42	Asbestos Abatement @ Booth		13,750.00	MW
Vendor Total:									13,750.00	
00033980	ACE TRANSPORTATION INC	114	53190000	EP 00004164	05/24/2019	2019325	Grantz, Keara McKinney-Vento		207.00	MW
00033980	ACE TRANSPORTATION INC	114	53190000	EP 00004164	05/24/2019	2019377	Grantz, Keara McKinney-Vento		276.00	MW
Vendor Total:									483.00	
00033922	ARAMARK SERVICES INC	250	11920000	EP 00004165	05/24/2019	ADVRCYA	RECOVERY 1/2 ADVANCE		-84,205.60	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004165	05/24/2019	KC00938911	CONTRACTED LABOR, FEDERALP1900024		33,808.81	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004165	05/24/2019	KC00938911	CONTRACTED LABOR, NON P1900024		16,376.15	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004165	05/24/2019	KC00938911	CONTRACTED LABOR, FEDERALP1900024		2,641.31	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004165	05/24/2019	KC00938911	NON FOOD MISC SUPPLIES AND P1900024		434.68	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004165	05/24/2019	KC00938911	NON-FOOD MISC ITEMS, NON P1900024		2,695.03	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004165	05/24/2019	KC00938911	NON-FOOD MISC SUPPLIES AND P1900024		5,563.94	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004165	05/24/2019	KC00938911	FOOD, FEDERAL PORTION P1900024		31,033.09	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004165	05/24/2019	KC00938911	FOOD FEDERAL BREAKFAST P1900024		2,424.46	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004165	05/24/2019	KC00938911	FOOD, NON FEDERAL PORTION P1900024		15,031.65	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004165	05/24/2019	KC00938911	MILK, NON FEDERAL PORTION P1900024		1,135.24	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004165	05/24/2019	KC00938911	MILK FEDERAL BREAKFAST P1900024		183.10	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004165	05/24/2019	KC00938911	MILK, FEDERAL PORTION P1900024		2,343.73	MW
Vendor Total:									29,465.59	
00000211	CENTRAL MICHIGAN PAPER CO	272	55110000	EP 00004166	05/24/2019	36514300	COPY PAPER		1,597.50	MW
Vendor Total:									1,597.50	

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00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00004167	05/24/2019	BHS 2019 BATCH DOT			3,800.00	MW
								Vendor Total:	3,800.00	
00052345	KRAMER, JODI	101	55110000	EP 00004168	05/24/2019	EXP05172019	Global Champs Refreshments		33.96	MW
								Vendor Total:	33.96	
00033255	MAESTRO HEALTH	810	53190000	EP 00004169	05/24/2019	INV0970	Other Professional & Tech Serv		1,000.00	MW
								Vendor Total:	1,000.00	
00053930	MALUTAN, AUREL	101	53220000	EP 00004170	05/24/2019	CONF04292019	2019 MSBO Conference		185.88	MW
								Vendor Total:	185.88	
00053521	MARTAUDS, DENISE	101	53210000	EP 00004171	05/24/2019	MLG04302019	CONANT - APRIL 2019 MILEAGE		42.23	MW
00053521	MARTAUDS, DENISE	101	53210000	EP 00004171	05/24/2019	MLG04302019	EAST HILLS - APRIL 2019 MILEAG		42.22	MW
								Vendor Total:	84.45	
00006050	MUSSON, ANNE	610	24317006	EP 00004172	05/24/2019	EXP05152019	PTO teacher reimburse - Musson		148.66	MW
								Vendor Total:	148.66	
00053316	NORTHERN ANALYTICAL	416	53198000	EP 00004173	05/24/2019	2019-085	Asbestos Survey Booth RFP1028		6,525.00	MW
								Vendor Total:	6,525.00	
00054247	OG TEES LLC	610	24317006	EP 00004174	05/24/2019	1142	spiritwear t shirts PTO		640.00	MW
								Vendor Total:	640.00	
00007492	POTIER, STEPHANIE	101	55110000	EP 00004175	05/24/2019	EXP05012019	teaching supplies carnival		19.31	MW
								Vendor Total:	19.31	
00021831	STEABAN, DEBORAH J	610	24312211	EP 00004176	05/24/2019	EXP05092019	6th gr ft Howell NC		350.00	MW
								Vendor Total:	350.00	
00053364	STILLMAN, NICOLE	610	24312332	EP 00004177	05/24/2019	EXP02192019	UN TRIP REIMBURSEMENT		79.00	MW
								Vendor Total:	79.00	
00007031	WOODBURG, RANDY	101	53210000	EP 00004178	05/24/2019	MLG04292019	Mileage April		31.55	MW
								Vendor Total:	31.55	
00007692	MORRISON, MATTHEW	272	53220000	EP 00004179	05/24/2019	EXP05152019	PARKING D3 HISTORY		7.00	MW
								Vendor Total:	7.00	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	56150884		709.14	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	9836964		620.10	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	56140201		747.30	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	7811193		1,243.38	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	56600864		877.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	56146561 56145449		3,940.02	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	50811800		1,310.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	6204665		998.52	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	50802966		2,419.98	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	22834517		41.34	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	8453539		356.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	56090227		238.50	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	23190182 29504470 21773210		337.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	40235192		260.76	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00004180	05/29/2019	2606603	56012030		1,268.82	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00004180	05/29/2019	2606603	56070011		295.74	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004180	05/29/2019	2606603	40230917 23385095		76.32	MW
Vendor Total:									15,741.00	
00005386	APAC PAPER AND PACKAGING	101	55910000	EP 00004181	05/31/2019	356618	PAPER TOWEL/KLEENEX FOR		162.51	MW
Vendor Total:									162.51	
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004182	05/31/2019	90075358	STAFFING PLAN FOR DECEMBER	P1900038	16,965.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004182	05/31/2019	90075358	GENERAL LIABILITY ON	P1900038	135.72	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004182	05/31/2019	90075366A	GENERAL CONDITIONS ON BID	P1900044	168.05	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004182	05/31/2019	90075366A	CONSTRUCTION MANAGEMENT	P1900044	391.66	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004182	05/31/2019	90075366B	BID PACK 1803 LAHSER	P1900043	18,552.60	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004182	05/31/2019	90075359A	BID 1901 2.5% GENERAL CONDITIO	P1900052	806.52	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004182	05/31/2019	90075359A	BID 1901 CONSTRUCTION	P1900052	1,879.77	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004182	05/31/2019	90075359B	BID 1901 BOOTH SITE	P1900049	89,041.50	MW
00032846	BARTON MALOW COMPANY	430	56410000	EP 00004182	05/31/2019	90075365	GENERAL CONDITIONS AT 2.5%	P1900046	624.20	MW
Vendor Total:									128,565.02	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00004183	05/31/2019	MLG04302019	Mileage April		174.17	MW
Vendor Total:									174.17	
00033133	COMPTON PRESS INDUSTRIES LLC	610	24312066	EP 00004184	05/31/2019	28378	A MIDSUMMER NIGHT'S PLAYBILL		1,136.73	MW
Vendor Total:									1,136.73	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	Eastover		2,026.31	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	West Hills		4,079.99	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	Doyle Center/Booth Center		1,587.80	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	Conant		1,822.98	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	Transportation		256.95	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	BHHS		18,996.37	MW

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	Lahser		2,751.32	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	East Hills		3,654.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	Fox Hills		1,249.22	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	Lone Pine		2,028.02	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00004185	05/31/2019	191350038399171	I.A.		2,547.20	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004185	05/31/2019	191350038399171	Bowers School House		768.75	MW
Vendor Total:									41,769.81	
00032809	EDUSTAFF LLC	101	53113000	EP 00004186	05/31/2019	630802019053101	SUBSTITUTE TEACHERS 5-31-19		79,986.56	MW
00032809	EDUSTAFF LLC	101	11920000	EP 00004186	05/31/2019	630802019053101	CREDIT - INV# DEPOSIT2019		-60,000.00	MW
Vendor Total:									19,986.56	
00052314	ELLIS, RALPH	220	53210000	EP 00004187	05/31/2019	MLG04252019	Mileage April		8.96	MW
Vendor Total:									8.96	
00054859	ENVIRO-CLEAN SERVICES INC	272	53190000	EP 00004188	05/31/2019	95204	FILL IN 5/16/19		148.20	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004188	05/31/2019	95206	Sub @ Fox Hills 5/13 & 5/17		296.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004188	05/31/2019	95205	Sub @ Lone Pine 5/17		118.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004188	05/31/2019	95203	Subs @ BHHS 5/13-5/17		1,373.32	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004188	05/31/2019	94646	Math Pentathlon 3/23/19		837.20	MW
Vendor Total:									2,773.68	
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00004189	05/31/2019	11643556	DIP 2019 EXAM LATE FEE		150.00	MW
Vendor Total:									150.00	
00052345	KRAMER, JODI	101	55110000	EP 00004190	05/31/2019	EXP05222019	Refreshments ILT Mtg 5/23/19		45.62	MW
Vendor Total:									45.62	
00002454	MCGREGOR, ANN	101	53412000	EP 00004191	05/31/2019	EXP05142019	REIMB MAY CELL CHARGES		30.00	MW
Vendor Total:									30.00	
00033682	METRO CONTROLS INC	101	53190000	EP 00004192	05/31/2019	W12758	BHMS HVAC Controls		6,130.00	MW
Vendor Total:									6,130.00	
00007396	VAN OYEN, SUSAN E	272	53210000	EP 00004193	05/31/2019	MLG05162019	VANOYEN MILEAGE FEB-MAY		34.28	MW
Vendor Total:									34.28	
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP 00004194	05/31/2019	EXP05232019	Pottery Enrichment		525.00	MW
Vendor Total:									525.00	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514744	05/03/2019	2850/1901090	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514744	05/03/2019	2850/1901090	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00514744	05/03/2019	2850/1901090	18-46248		77.87	MW

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00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514744	05/03/2019	2850/1901090	18-51838		172.61	MW
Vendor Total:									1,137.63	
00054631	FRANKLIN, ELAINE	101	24510000	AP00514745	05/03/2019	2842/1901090	17-33759-LT		164.25	MW
Vendor Total:									164.25	
00009440	GREAT LAKES HIGHER	101	24510000	AP00514746	05/03/2019	2820/1901090	98-6016510		208.20	MW
Vendor Total:									208.20	
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00514747	05/03/2019	2849/1901090	17-32372-GC-7		75.00	MW
Vendor Total:									75.00	
00009536	MIDLAND CREDIT MANAGEMENT	101	24510000	AP00514748	05/03/2019	2840/1901090	C1203441		185.85	MW
Vendor Total:									185.85	
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP00514749	05/03/2019	2820/1901090	LAURA 370151677		325.48	MW
Vendor Total:									325.48	
00053940	SHAH, KIRAN C	101	24510000	AP00514750	05/03/2019	2840/1901090	10-106802-CP		246.62	MW
Vendor Total:									246.62	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00514751	05/03/2019	2030/1901090	PAYROLL		171.77	MW
Vendor Total:									171.77	
00008240	TERRY, TAMMY L	101	24513392	AP00514752	05/03/2019	2850/1901090	17-48529-TJT		123.69	MW
Vendor Total:									123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00514753	05/03/2019	2040/1901090	PAYROLL		287.04	MW
Vendor Total:									287.04	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514754	05/03/2019	2820/1901090	1018161695		319.51	MW
Vendor Total:									319.51	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514755	05/03/2019	2820/1901090	1001741013		119.07	MW
Vendor Total:									119.07	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514756	05/03/2019	2820/1901090	1025374763		423.50	MW
Vendor Total:									423.50	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514757	05/03/2019	2822/1901090	1016053713		138.80	MW
Vendor Total:									138.80	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00514758	05/03/2019	2840/1901090	18C07489GC		230.67	MW
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00514758	05/03/2019	2842/1901090	18171623GC		160.08	MW
Vendor Total:									390.75	
00031904	AARON'S EXCAVATING INC	416	56220000	AP00514759	05/10/2019	5684	Asphalt Removal - Water Leak		1,800.00	MW
00031904	AARON'S EXCAVATING INC	416	56220000	AP00514759	05/10/2019	5681	Repair Water Line @ Bowers		2,275.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	4,075.00
00052307	ABEL, LEAH	610	24317006	AP 00514760	05/10/2019	EXP04292019	ptoc multicultural reimburse		227.37	MW
									Vendor Total:	227.37
00052705	ADVANCED SIGNS INC	210	55990226	AP 00514761	05/10/2019	26638	3" Magnetic Letter B		1.50	MW
00052705	ADVANCED SIGNS INC	210	55990226	AP 00514761	05/10/2019	26638	3" Magnetic Letter K		1.50	MW
00052705	ADVANCED SIGNS INC	210	55990226	AP 00514761	05/10/2019	26638	3" Magnetic Letter P		6.00	MW
00052705	ADVANCED SIGNS INC	210	55990226	AP 00514761	05/10/2019	26638	3" Magnetic Letter X		1.50	MW
00052705	ADVANCED SIGNS INC	210	55990226	AP 00514761	05/10/2019	26638	3" Magnetic Number 3		3.00	MW
00052705	ADVANCED SIGNS INC	210	55990226	AP 00514761	05/10/2019	26638	Shipping		8.50	MW
									Vendor Total:	22.00
00022597	ALL CITY REFRIGERATION	250	54120000	AP 00514762	05/10/2019	61669	KOLPAK FREEZER REPAIR BHHS		941.00	MW
									Vendor Total:	941.00
00033578	AMCOMM	101	53190000	AP 00514763	05/10/2019	423907	Service and Repair - Professio	P1900036	1,861.00	MW
00033578	AMCOMM	430	56410000	AP 00514763	05/10/2019	421986	BLANKET PO - Remove existing p	P1800092	1,472.10	MW
00033578	AMCOMM	430	56410000	AP 00514763	05/10/2019	421986	Remove and replace existing 12	P1800092	1,187.50	MW
00033578	AMCOMM	430	56410000	AP 00514763	05/10/2019	421986	Remove and replace exisitng 12	P1800092	4,935.60	MW
00033578	AMCOMM	430	56410000	AP 00514763	05/10/2019	421986	Cable prep	P1800092	440.00	MW
00033578	AMCOMM	430	56410000	AP 00514763	05/10/2019	421986	OTDR testing **Real time testi	P1800092	195.00	MW
									Vendor Total:	10,091.20
00054499	ANANTHARAMAN, KRISHNAN	101	24023331	AP 00514764	05/10/2019	APCK356306	AP CK NOT CASHED 05/08/15		52.00	MW
									Vendor Total:	52.00
00001649	ANN ARBOR PUBLIC SCHOOLS	101	53220000	AP 00514765	05/10/2019	2019-00009	s grippo MYP phys ed/health		725.00	MW
									Vendor Total:	725.00
00054597	ANWAAR, NEELOFAR	610	24317006	AP 00514766	05/10/2019	EXP04292019	PTOC MULICULTURAL		110.24	MW
									Vendor Total:	110.24
00055112	BARTERIAN, STEPHANIE	101	55110000	AP 00514767	05/10/2019	EXP04242019	CLASSROOM SUPPLIES		31.49	MW
									Vendor Total:	31.49
00000409	BASIRICO, TESSA	610	24317031	AP 00514768	05/10/2019	EXP04242019	LUNCH FOR TRAUB ART		108.15	MW
									Vendor Total:	108.15
00006078	BELAVEK, DEBBIE	101	24023331	AP 00514769	05/10/2019	APCK357947	UNCASHED AP CK 357947		238.50	MW
									Vendor Total:	238.50
00021684	BIALK, SHERI	101	55110000	AP 00514770	05/10/2019	EXP04292019	classroom supplies		31.30	MW
									Vendor Total:	31.30

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00055331	BLEVINS, AMY	101	24910000	AP 00514771	05/10/2019	EXP04302019	traub juror		200.00	MW
Vendor Total:									200.00	
00055309	BLOOMFIELD OPEN HUNT	610	24312226	AP 00514772	05/10/2019	EXP03242019	BHHS Boys Swim Banquet 3/24/19		2,409.62	MW
Vendor Total:									2,409.62	
00005831	BLOOMFIELD SPORTS SHOP	610	24312125	AP 00514773	05/10/2019	5444	Pennant Hoodies		2,226.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312204	AP 00514773	05/10/2019	5469	DISTRICT MADE TEES W/ LOGO		1,036.00	MW
Vendor Total:									3,262.00	
00020231	BLOOMFIELD TOWNSHIP	210	55711000	AP 00514774	05/10/2019	2020-00003002	APRIL FUEL		105.60	MW
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP 00514774	05/10/2019	2020-00003002	APRIL UNLEADED FUEL		52.20	MW
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP 00514774	05/10/2019	2020-00003002	APRIL DIESEL FUEL		97.74	MW
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP 00514774	05/10/2019	2020-00003002	APRIL UNLEADED FUEL		1,883.50	MW
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP 00514774	05/10/2019	2020-00003002	APRIL DIESEL FUEL		76.55	MW
Vendor Total:									2,215.59	
00000438	BLOOMFIELD YOUTH ASSISTANCE	610	24317006	AP 00514775	05/10/2019	EXP04232019	Donation from WH		100.00	MW
Vendor Total:									100.00	
00055340	BOLIN, TERRENCE	101	24023331	AP 00514776	05/10/2019	APCK354966	AP CK NOT CASHED 03/13/15		43.18	MW
Vendor Total:									43.18	
00006111	BOYLE, WILLIAM T	101	24023331	AP 00514777	05/10/2019	APCK355950	UNCASHED AP CK 355950		58.85	MW
Vendor Total:									58.85	
00020541	BRANDT, DENISE	101	53220000	AP 00514778	05/10/2019	CONF03222019	CONF REIMB		47.01	MW
00020541	BRANDT, DENISE	101	24023331	AP 00514778	05/10/2019	APCK352971	UNCASHED CK 352971		100.00	MW
Vendor Total:									147.01	
00055232	BROOKS WILKINS SHARKEY	101	53170000	AP 00514779	05/10/2019	33894	Board Task Force IA		2,040.00	MW
Vendor Total:									2,040.00	
00055221	BROWN, AMY	101	53210000	AP 00514780	05/10/2019	MLG04162019	MILEAGE -KBS K12 WORKSHOP		178.64	MW
Vendor Total:									178.64	
00003984	BROWN, RUTH MYERS	101	24023331	AP 00514781	05/10/2019	APCK357187	AP CK NOT CASHED 06/12/2015		229.50	MW
Vendor Total:									229.50	
00055325	D J CONLEY ASSOCIATES INC	101	53190000	AP 00514782	05/10/2019	SI-39623	BOILER REPAIR @ BHMS		2,237.40	MW
Vendor Total:									2,237.40	
00029932	DALLAVECCHIA, MEGHAN	220	53190000	AP 00514783	05/10/2019	MLG04262019	Swim teacher mileage reimb.		6.38	MW
Vendor Total:									6.38	
00055310	DAVIS, JAMESON	210	53196226	AP 00514784	05/10/2019	GM22603072019	3/7/19 BHMS Swim Timer		25.00	MW

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								Vendor Total:	25.00	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00514785	05/10/2019	2271C19A01	Lets Code it 3/4-4/8/19		420.00	MW
								Vendor Total:	420.00	
00054691	DOUGHERTY, MICHELLE	101	24023331	AP 00514786	05/10/2019	APCK354715	REISSUE UNCASHED AP CK 2/27/15		35.00	MW
								Vendor Total:	35.00	
00055339	DRLIK, SARA	101	53220000	AP 00514787	05/10/2019	CONF06182019	EFFECT PRACTICES		50.00	MW
								Vendor Total:	50.00	
00000975	DTE ENERGY	101	55520000	AP 00514788	05/10/2019	90297651	QTRLY - POLE RENTAL FEE		683.56	MW
								Vendor Total:	683.56	
00054412	EL-GAMAL, DAHLIA	610	24317006	AP 00514789	05/10/2019	EXP05012019	mccn vendor reimbursement		250.00	MW
								Vendor Total:	250.00	
00053793	ELLUL, AMANDA	272	55990000	AP 00514790	05/10/2019	EXP04152019	Mindfulness supply reimburse r		22.34	MW
								Vendor Total:	22.34	
00055129	EMI TRANSPORT LLC	101	53310000	AP 00514791	05/10/2019	172	SPECIAL ED TAXI SERVICE		3,360.00	MW
								Vendor Total:	3,360.00	
00054052	FINERTY, NATALIE	610	24317006	AP 00514792	05/10/2019	EXP03142019	MCC Reminbursement Signs		79.41	MW
								Vendor Total:	79.41	
00054409	FOX, STACY	101	24023331	AP 00514793	05/10/2019	APCK357112	AP CK NOT CASHED 06/05/15		59.19	MW
								Vendor Total:	59.19	
00055342	GARRETT, HEATHER	250	24710000	AP 00514794	05/10/2019	REFFOOD2019	REFUND		73.05	MW
								Vendor Total:	73.05	
00001368	GIBSON, LYNNE	101	24023331	AP 00514795	05/10/2019	APCK350139	UNCASHED AP CK 350139		43.96	MW
								Vendor Total:	43.96	
00006018	GIGNAC, ANDREW R	101	53220000	AP 00514796	05/10/2019	CONF03222019	macul conf 3/21 & 3/22		118.14	MW
								Vendor Total:	118.14	
00055334	GREAT LAKES CHAMBER MUSIC	610	24311251	AP 00514797	05/10/2019	696	MINIGRANT APPLICATION 499824		1,500.00	MW
								Vendor Total:	1,500.00	
00052988	GREENHUT DANA	610	24317006	AP 00514798	05/10/2019	EXP04182019	donation for loss Rachel Lucas		30.00	MW
								Vendor Total:	30.00	
00055312	GUETTLER, DEBORAH	610	24312125	AP 00514799	05/10/2019	EXP04132019	Reimburse Best Buy 4/9		93.24	MW
00055312	GUETTLER, DEBORAH	610	24312125	AP 00514799	05/10/2019	EXP04132019	Reimburse Best Buy 4/11/19		15.11	MW
00055312	GUETTLER, DEBORAH	610	24312125	AP 00514799	05/10/2019	EXP04132019	Reimburse Amazon 4/13/19		72.66	MW
00055312	GUETTLER, DEBORAH	610	24312125	AP 00514799	05/10/2019	EXP04132019	Reimburse PC Nametag 4/13/19		27.14	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055312	GUETTLER, DEBORAH	610	24312125	AP00514799	05/10/2019	EXP04132019	Reimburse Clear Bags 4/13/19		62.35	MW
00055312	GUETTLER, DEBORAH	610	24312125	AP00514799	05/10/2019	EXP04222019	Reimburse for Clown 4/22/19		150.00	MW
00055312	GUETTLER, DEBORAH	610	24312125	AP00514799	05/10/2019	EXPFIV04182019	Reimburse Five Below 4/18/19		53.00	MW
Vendor Total:									473.50	
00054033	HARIRI, SAMER	610	24312125	AP00514800	05/10/2019	EXPHOM02262019	Reimburse Home Depot 2/26/19		42.32	MW
Vendor Total:									42.32	
00053330	HARTLAND HIGH SCHOOL	610	24312265	AP00514801	05/10/2019	EXP05082019	TEAM 1ST INTER-COUNTY		75.00	MW
Vendor Total:									75.00	
00053730	HAYES, SCOTT	210	55990212	AP00514802	05/10/2019	EXPENT04142019	Reimburse Van B Golf 4/11-4/14		475.85	MW
Vendor Total:									475.85	
00054679	HEWITT, JORDAN	101	56921000	AP00514803	05/10/2019	15	ALPINE GOAT FOR PROGRAMS		350.00	MW
Vendor Total:									350.00	
00052955	HIRSCH, JULIE	610	24317006	AP00514804	05/10/2019	EXP04102019	8th gr party decorations reim		97.87	MW
Vendor Total:									97.87	
00001259	HURON VALLEY SCHOOLS ADMIN	272	53220000	AP00514805	05/10/2019	200027	SCHOOL IMPROVEMENT WS		327.69	MW
00001259	HURON VALLEY SCHOOLS ADMIN	272	53225000	AP00514805	05/10/2019	200027	FLIBS CONF D SCHULTZ		50.00	MW
00001259	HURON VALLEY SCHOOLS ADMIN	272	53190000	AP00514805	05/10/2019	MI200029	Brueck Enrichment		936.81	MW
00001259	HURON VALLEY SCHOOLS ADMIN	272	55990000	AP00514805	05/10/2019	200027	STAFF PROF DEVL SUPPLIES		182.59	MW
Vendor Total:									1,497.09	
00033735	IDEMIA IDENTITY & SECURITY	101	53191000	AP00514806	05/10/2019	EXP03312019	transp fingerprinting		263.00	MW
Vendor Total:									263.00	
00031246	J C G ASSOCIATES INC	101	53190000	AP00514807	05/10/2019	BHCOOLER2019	Retirement		5,149.00	MW
Vendor Total:									5,149.00	
00052698	KEIDAN, BETSY	610	24317006	AP00514808	05/10/2019	EXP05232018	WH beautification PTO		25.98	MW
Vendor Total:									25.98	
00055323	KEIPER, LEIGH	610	24317006	AP00514809	05/10/2019	EXP04292019	ptoc multicultural reimburse		128.14	MW
Vendor Total:									128.14	
00031067	KETTERING HIGH SCHOOL	210	57418219	AP00514810	05/10/2019	EHMS221905032015/3/19	EHMS B&G Track Invite		250.00	MW
Vendor Total:									250.00	
00007391	KIMMEL, KEITH I	101	53210000	AP00514811	05/10/2019	MLG10312019	OCT 2018 MILEAGE - BHMS		32.70	MW
00007391	KIMMEL, KEITH I	101	53210000	AP00514811	05/10/2019	MLG11302019	NOV 2018 MILEAGE BHMS		24.53	MW
00007391	KIMMEL, KEITH I	101	53210000	AP00514811	05/10/2019	MLG12212019	DEC 2018 MILEAGE - BHMS		24.53	MW
00007391	KIMMEL, KEITH I	101	53210000	AP00514811	05/10/2019	MLG10312019	OCT 2018 MILEAGE EHMS		32.70	MW

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00007391	KIMMEL, KEITH I	101	53210000	AP00514811	05/10/2019	MLG11302019	NOV 2018 MILEAGE EHMS		24.52	MW
00007391	KIMMEL, KEITH I	101	53210000	AP00514811	05/10/2019	MLG12212019	DEC 2018 MILEAGE - EHMS		24.52	MW
Vendor Total:									163.50	
00055344	KRAFT, TERRI	610	24317006	AP00514812	05/10/2019	EXP04302019	5th grade exhibition ice cre		156.87	MW
Vendor Total:									156.87	
00055318	LAS VEGAS GAMES INC	610	24316385	AP00514813	05/10/2019	1137	CASINO GAMES FOR ANP		1,113.30	MW
Vendor Total:									1,113.30	
00055319	LI, JIKUN	610	24316391	AP00514814	05/10/2019	EXP04252019	AERO ASTRO ROCKET SUPPLIES		877.47	MW
Vendor Total:									877.47	
00054543	MACK, EUGENIE	101	53140000	AP00514815	05/10/2019	PC04302019	PETTY CASH RECEIPTS 4/2019		231.30	MW
Vendor Total:									231.30	
00053855	MACK, TIFFANY	272	55990000	AP00514816	05/10/2019	EXP04172019	Mindfulness Supply reimburse		94.45	MW
Vendor Total:									94.45	
00055324	MAROOF, RANA	230	41818002	AP00514817	05/10/2019	REF04292019	Refund Anthony Seaton Scr		80.00	MW
Vendor Total:									80.00	
00055329	MATZ, RACHEL	610	24317004	AP00514818	05/10/2019	EXP04222019	MIPA CONFERENCE ENTRY FEE		380.00	MW
Vendor Total:									380.00	
00054060	MCNAMARA, MOLLY	610	24312332	AP00514819	05/10/2019	EXP03082019	TEAM MEALS / VARIOUS		596.62	MW
Vendor Total:									596.62	
00055332	MILLS, DEBBIE	101	24910000	AP00514820	05/10/2019	EXP04302019	Traub Juror Payment		200.00	MW
Vendor Total:									200.00	
00002470	MUSIC THEATRE INTERNATIONAL	610	24312066	AP00514821	05/10/2019	858865	DISNEY'S MY SON PINOCCHIO JR		25.00	MW
00002470	MUSIC THEATRE INTERNATIONAL	610	24312066	AP00514821	05/10/2019	858870	FIDDLER/FREAKY FRIDAY/ROALD		100.00	MW
Vendor Total:									125.00	
00053753	NASIRI, DEYAR	101	53210000	AP00514822	05/10/2019	MLG02282019	February Mileage		39.81	MW
00053753	NASIRI, DEYAR	101	53210000	AP00514822	05/10/2019	MLG03282019	March Mileage		42.60	MW
Vendor Total:									82.41	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00514823	05/10/2019	MLR0001868	METERED MAIL		615.59	MW
Vendor Total:									615.59	
00002667	OAKLAND SCHOOLS	101	53450000	AP00514824	05/10/2019	00000011452	ACCT TO EXP TO FY20		0.00	MW
00002667	OAKLAND SCHOOLS	101	11920000	AP00514824	05/10/2019	00000011452	RUBICAN/ATLAS SOFTWARE		4,056.00	MW
Vendor Total:									4,056.00	
00055322	OBRYAN, MARY	610	24317006	AP00514825	05/10/2019	EXP04232019	ptoc multicultural event reimb		58.24	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	58.24	
00033076	P S IDEAS LLC	610	24312066	AP 00514826	05/10/2019	INVX010627	SUMMIT DEMO / KEYBOARD /		383.95	MW
								Vendor Total:	383.95	
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP 00514827	05/10/2019	EXP05032019	Wellness Enrichment		949.00	MW
								Vendor Total:	949.00	
00006221	PROFOUND STRATEGIES LLC	220	53190000	AP 00514828	05/10/2019	101	Professional Develop. SCI		62.50	MW
00006221	PROFOUND STRATEGIES LLC	220	53190000	AP 00514828	05/10/2019	101	Professional Development SXI		62.50	MW
								Vendor Total:	125.00	
00054705	RABINOWITZ, NYSSA	610	24317039	AP 00514829	05/10/2019	42519WH	sectionals 1/29 3/18 4/25/19		150.00	MW
								Vendor Total:	150.00	
00055218	RAYDON LLC	610	24312066	AP 00514830	05/10/2019	INV10048	FULL SONG PRODUCTION		425.00	MW
								Vendor Total:	425.00	
00052514	RICHARD CLANCY	272	53190000	AP 00514831	05/10/2019	TR05042019	FORENSICS COACH MEETINGS		1,200.00	MW
00052514	RICHARD CLANCY	610	24312224	AP 00514831	05/10/2019	TR05042019	FORENSICS COACH SERVICES		1,200.00	MW
								Vendor Total:	2,400.00	
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP 00514832	05/10/2019	EXP03262019	4/5 p/t conferences PTO		15.48	MW
								Vendor Total:	15.48	
00052401	RUTH CASPER	610	24312332	AP 00514833	05/10/2019	EXP04152019	FOOD/SPIRIT BRACE/TABLE		1,373.77	MW
								Vendor Total:	1,373.77	
00001342	SAMUEL FRENCH INC	610	24312066	AP 00514834	05/10/2019	326604	RENTAL MATERIALS FOR		1,135.00	MW
								Vendor Total:	1,135.00	
00007713	SCHREUR, TERRIL	610	24317004	AP 00514835	05/10/2019	EXP04282019	LAWN BAGS FOR COURTYARD		37.94	MW
00007713	SCHREUR, TERRIL	610	24317006	AP 00514835	05/10/2019	EXP04282019	LAWN BAGS FOR COURTYARD		13.97	MW
								Vendor Total:	51.91	
00054530	SCIENCE ALIVE	610	24312127	AP 00514836	05/10/2019	EXP05102019B	ft 4th gr		468.00	MW
								Vendor Total:	468.00	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00514837	05/10/2019	210419A04	Seaton Bkb 2/1-2/22/19		478.80	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00514837	05/10/2019	210419A05	Seaton Basketball 3/5-4/23/19		693.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00514837	05/10/2019	210419A07	Seaton Basketball 3/14-4/25/19		739.20	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00514837	05/10/2019	210419A08	Seaton Basketball 3/1-4/12/19		482.40	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00514837	05/10/2019	2105-19A04	Seaton Dodgeball 3/1-4/26/19		323.40	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00514837	05/10/2019	290019A07	Dragons Floor Hky 3/6-4/24/19		669.89	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00514837	05/10/2019	290019A08	Floor Hockey 3/6-4/18/19		423.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	3,810.19	
00006261	SHANNON, SHERI	101	24023331	AP 00514838	05/10/2019	APCK352940	UNCASHED CK 352940		100.00	MW
								Vendor Total:	100.00	
00053198	SHIRISHKAR, ARCHANA	610	24312332	AP 00514839	05/10/2019	EXP04122019	ROBOTICS STATES DINNER		852.70	MW
								Vendor Total:	852.70	
00055341	SILVER, ALYSSA	101	24023331	AP 00514840	05/10/2019	APCK351186	AP CK NOT CASHED 10/10/2014		43.74	MW
								Vendor Total:	43.74	
20018613	SIVAPALAN, RENUKA	610	24312332	AP 00514841	05/10/2019	EXP02122019	UN TRIP EXPENSES		372.81	MW
								Vendor Total:	372.81	
00052354	SOCHA, JOANN	610	24317006	AP 00514842	05/10/2019	EXP05072019	PTO REIM		280.35	MW
								Vendor Total:	280.35	
00020078	SOLUTIONS INTERNATIONAL INC	101	54120000	AP 00514843	05/10/2019	19-04015	Equipment Repair/Maintenance		250.00	MW
								Vendor Total:	250.00	
00055326	SPORTSTATS USA INC	210	57418219	AP 00514844	05/10/2019	00055326	Timing Services for BHHS Track		900.00	MW
								Vendor Total:	900.00	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312054	AP 00514845	05/10/2019	EXP04292019	SENIOR HEAD SHOTS		110.00	MW
								Vendor Total:	110.00	
00052789	TECMIRE, KYLE	610	24316200	AP 00514846	05/10/2019	MLG05012019	ECON MILEAGE		75.40	MW
00052789	TECMIRE, KYLE	610	24316200	AP 00514846	05/10/2019	EXP04302019	AIRPORT PARKING EURO		31.00	MW
00052789	TECMIRE, KYLE	610	24316200	AP 00514846	05/10/2019	MLG03262019	ECON CHALLENGE		110.20	MW
								Vendor Total:	216.60	
00055330	TEMPLE BETH EL	610	24317004	AP 00514847	05/10/2019	EXP04252019	DONATION FOR USE OF		500.00	MW
								Vendor Total:	500.00	
00054700	THIRD COAST TECH LLC	430	56410000	AP 00514848	05/10/2019	1256	2 - Wiremold OFR47-R	P1900032	39.68	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00514848	05/10/2019	1256	Wiremold OFR48-4	P1900032	110.45	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00514848	05/10/2019	1256	Wiremold OFRBC-8	P1900032	257.36	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00514848	05/10/2019	1256	Boardroom - Fix floorbox DM co	P1900032	90.06	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00514848	05/10/2019	1256	TCT Lot - Wire & Materials	P1900032	68.93	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00514848	05/10/2019	1256	***Item Added***Service Call -	P1900032	1,130.86	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00514848	05/10/2019	1256	TCT Lot - Wire & Materials	P1900032	68.93	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00514848	05/10/2019	1256	TCT Installation -G2G	P1900032	270.19	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00514848	05/10/2019	1256	TCT Lot - Wire & Materials	P1900032	68.93	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP 00514848	05/10/2019	1256	Wiremold OFR10A	P1900032	63.45	MW

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00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	Wiremold OFR47-B	P1900032	19.84	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	Wiremold OFR47-D	P1900032	19.84	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	Crestron HD-TX-101-C-1G-E-W-T.	P1900032	218.26	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	TCT Installation -G2G	P1900032	90.06	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	TCT Lot - Wire & Materials	P1900032	27.57	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	IT Room - Scheduling panel. Cr	P1900032	806.07	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	Crestron TSW-760-LB-W	P1900032	229.75	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	TCT Installation -G2G	P1900032	360.25	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	*All materials and labor as ou	P1900032	29.09	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	15 - Legrand WP1234IV	P1900032	176.86	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	15 - Liberty AV E-DPM-HDM-10F	P1900032	270.19	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	1 - TCT Installation -G2G	P1900032	450.31	MW
00054700	THIRD COAST TECH LLC	430	56410000	AP00514848	05/10/2019	1256	IT Room 4K connection for inte	P1900032	189.54	MW
00054700	THIRD COAST TECH LLC	101	55990000	AP00514848	05/10/2019	1266	WEST HILLS MIC REPLACEMENT		219.00	MW
Vendor Total:									5,275.47	
00054940	TRIUMPH CHARTER LLC	610	24312009	AP00514849	05/10/2019	2530	DIA trip 6/6/19 R. Salisz		1,200.00	MW
Vendor Total:									1,200.00	
00003895	TROY HIGH SCHOOL	210	57418212	AP00514850	05/10/2019	V221205292019	5/29/19 BHHS V Golf Invite		130.00	MW
00003895	TROY HIGH SCHOOL	210	57418212	AP00514850	05/10/2019	V221205292019	6 practice rounds		120.00	MW
Vendor Total:									250.00	
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00514851	05/10/2019	IAC0000035	Troy enrichment instructors		5,949.31	MW
Vendor Total:									5,949.31	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP00514852	05/10/2019	EXP04262019	ALL NIGHT PARTY PRIZES		644.02	MW
Vendor Total:									644.02	
00007591	VISTA, KELLY	101	24023331	AP00514853	05/10/2019	APCK354287	UNCASHED AP CK 354287		45.00	MW
00007591	VISTA, KELLY	610	24317006	AP00514853	05/10/2019	EXP05032019	TEACHER REIMB.		150.00	MW
Vendor Total:									195.00	
00007262	WALCH, PAMELA	101	55110000	AP00514854	05/10/2019	EXP04262019	lucy calkins		205.00	MW
Vendor Total:									205.00	
00052717	WATSON, ERIN	610	24317006	AP00514855	05/10/2019	EXP04232019	PTOC MULTICULTURAL		51.58	MW
00052717	WATSON, ERIN	610	24319093	AP00514855	05/10/2019	EXP04232019	PTOC MULTICULTURAL EVENT		1,000.00	MW
Vendor Total:									1,051.58	
00011391	WAYNE COUNTY RESA	101	53190000	AP00514856	05/10/2019	094748	e emp access fee		375.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	375.00	
00054217	WESSEN INDEPENDENT TENNIS	210	55990218	AP 00514857	05/10/2019	101	Cases of Tennis Balls BHHS		168.00	MW
								Vendor Total:	168.00	
00052488	WOOD WENHAM AND	101	53190000	AP 00514858	05/10/2019	EXP04182019	bhea negotiations		4,214.09	MW
								Vendor Total:	4,214.09	
00052782	WOODS, KAREN	610	24312226	AP 00514859	05/10/2019	EXPPAP11092018	REIMB. GIRLS SWIM & DIVE		69.53	MW
								Vendor Total:	69.53	
00032981	CROFOOT BALLROOM	610	24312132	AP 00514860	05/10/2019	05022019	PROM CLASS OF 2019		13,303.13	MW
								Vendor Total:	13,303.13	
00002447	MOUNT HOLLY SKI AREA	230	55990000	AP 00514861	05/10/2019	8866	Ski Lesson,SB Tix,&Adult Cards		8,320.00	MW
								Vendor Total:	8,320.00	
00006971	NOVAK, JENNIFER L	101	55110000	AP 00514862	05/10/2019	EXP03052019	2018-2019 SCIENCE SUPPLIES		194.85	MW
								Vendor Total:	194.85	
00000698	300 BOWL	610	24312317	AP 00514863	05/17/2019	EXP05032019	FEBRUARY-MAY BOWLING FIELD		1,212.00	MW
								Vendor Total:	1,212.00	
00005007	ALL PRO EXERCISE INC	210	55990000	AP 00514864	05/17/2019	702857	Moving Equip fm WBHS to BHHS		770.00	MW
								Vendor Total:	770.00	
00055337	BARLOW, THERESA	610	24317006	AP 00514865	05/17/2019	EXP05012019	staff appreciation		208.30	MW
								Vendor Total:	208.30	
00055112	BARTERIAN, STEPHANIE	101	55110000	AP 00514866	05/17/2019	EXP05152019	Classroom supplies		29.53	MW
00055112	BARTERIAN, STEPHANIE	101	53210000	AP 00514866	05/17/2019	MLG04302019	Mileage April		23.08	MW
								Vendor Total:	52.61	
00054381	BARTOS DISTRIBUTING INC	610	24317006	AP 00514867	05/17/2019	007928	LP PTO ART FAIR TREATS		474.08	MW
								Vendor Total:	474.08	
00053207	BASAMAN, PAUL	610	24312204	AP 00514868	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00055113	BEEMAN, COURTNEY	220	53210000	AP 00514869	05/17/2019	MLG04292019	Mileage April		78.82	MW
								Vendor Total:	78.82	
00055346	BERTMAN, MICHEL	610	24312204	AP 00514870	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00514871	05/17/2019	1171540519	Way ES		3,349.99	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00514871	05/17/2019	1260800519	PPS Franklin #A		369.79	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00514871	05/17/2019	1271100519	Physical Plant		1,252.43	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	4,972.21	
00000435	BLOOMFIELD TOWNSHIP POLICE	210	53194000	AP 00514872	05/17/2019	201900005046	Officer OT Billing 1/25 & 2/21		360.25	MW
								Vendor Total:	360.25	
00030949	BOCO ENTERPRISES INC	610	24316386	AP 00514873	05/17/2019	EXP05232019	PROM 2019 VENUE PAYMENT		20,000.00	MW
								Vendor Total:	20,000.00	
00055347	BOIKE, JACK	610	24312204	AP 00514874	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00053905	BUILDING BRIDGES THERAPY	101	53190000	AP 00514875	05/17/2019	41913960	Psych consult 4-11-19		900.00	MW
								Vendor Total:	900.00	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00514876	05/17/2019	MLG04302019	Mileage April		25.64	MW
								Vendor Total:	25.64	
00055348	CHRIS CAKES OF MI	610	24316385	AP 00514877	05/17/2019	EXP06052019	DEP ANP PANCAKES		1,300.00	MW
								Vendor Total:	1,300.00	
00055297	CONTROL SYSTEMS OF MICHIGAN	416	56220000	AP 00514878	05/17/2019	BLOOM-1002	Lahser Bldg. HVAC Automation		8,750.00	MW
								Vendor Total:	8,750.00	
00054604	COSTIS, KANELLA	610	24317006	AP 00514879	05/17/2019	EXP05032019	pancake dash and water cooler		95.53	MW
00054604	COSTIS, KANELLA	610	24317006	AP 00514879	05/17/2019	EXP05072019	paid for author visit- reimbus		1,299.00	MW
00054604	COSTIS, KANELLA	610	24317006	AP 00514879	05/17/2019	EXP05092019	Food for the author visit		131.53	MW
								Vendor Total:	1,526.06	
00029932	DALLAVECCHIA, MEGHAN	610	24317001	AP 00514880	05/17/2019	REF042019	Pep rally supplies		20.25	MW
								Vendor Total:	20.25	
00055349	DORSCH, JENNIFER	610	24312204	AP 00514881	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00053003	DUANE SWANSON	610	24312204	AP 00514882	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00055333	EASTSIDE RACING COMPANY	610	24317006	AP 00514883	05/17/2019	EXP03282019	race day bibs/chips pancake		910.00	MW
								Vendor Total:	910.00	
00052612	ELIZABETH GORMLEY	610	24316305	AP 00514884	05/17/2019	EXP04212019	EHMS FTC 12876 TEAM EXPENSES		647.86	MW
								Vendor Total:	647.86	
00055359	FAGAN, LISA	610	24317006	AP 00514885	05/17/2019	EXP05062019	supplies for pancake dash 2019		39.68	MW
								Vendor Total:	39.68	
00054508	GALLAGHER, ALISON	101	53220000	AP 00514886	05/17/2019	EXP05192019	CURRICULUM CAMP		30.57	MW
								Vendor Total:	30.57	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053783	GREAT LAKES COCA COLA	610	24317029	AP00514887	05/17/2019	5094206978	Coca Cola payment		183.60	MW
Vendor Total:									183.60	
00055365	GREAT LAKES LOONS	610	24312204	AP00514888	05/17/2019	V220405182018	BHHS V BASEBALL GAME 5-18-19		1,050.00	MW
Vendor Total:									1,050.00	
00055343	HARTLAND YOUTH LACROSSE	610	24316394	AP00514889	05/17/2019	MS222704282019	Rec Lax Portion Invite 4/28/19		203.50	MW
00055343	HARTLAND YOUTH LACROSSE	210	57418227	AP00514889	05/17/2019	MS222704282019	MS Ath Portion LAX Invite 4/28		203.50	MW
Vendor Total:									407.00	
00053572	HELMER, STACY	610	24316305	AP00514890	05/17/2019	EXP02212019	WAY FLL JR 11559 TEAM		140.00	MW
Vendor Total:									140.00	
00055350	HENDRICK, MICHELE	610	24312204	AP00514891	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
Vendor Total:									60.00	
00055351	HENRY, JOEL	610	24312204	AP00514892	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
Vendor Total:									60.00	
00055313	HOLT PUBLIC SCHOOLS	210	57410000	AP00514893	05/17/2019	V639512012018	12/1/18 BHHS Gymnasics Invite		200.00	MW
Vendor Total:									200.00	
00031246	J C G ASSOCIATES INC	101	55990000	AP00514894	05/17/2019	BHBIB2019	EMP RECOGNITION		762.36	MW
00031246	J C G ASSOCIATES INC	101	53190000	AP00514894	05/17/2019	2BHCOOLER2019	SHIPPING RETIREMENT GIFTS		377.95	MW
Vendor Total:									1,140.31	
00054880	JENKINS, ROBYN	610	24312054	AP00514895	05/17/2019	EXPHAN04192019	PINS FOR SR. BANQUET		107.86	MW
Vendor Total:									107.86	
00054880	JENKINS, ROBYN	610	24312054	AP00514896	05/17/2019	EXPLON04302019	PASTA DINNER FOR TRACK TEAM		250.00	MW
00054880	JENKINS, ROBYN	610	24312054	AP00514896	05/17/2019	EXPSAM04292019	SENIOR PHOTOS FOR BANQUET		50.37	MW
00054880	JENKINS, ROBYN	610	24312054	AP00514896	05/17/2019	EXPSAM04302019	REIMB. PICTURES FOR BANQUET		8.40	MW
00054880	JENKINS, ROBYN	610	24312054	AP00514896	05/17/2019	EXPTAR04262019	ITEMS FOR TRACE BANQUET		69.41	MW
00054880	JENKINS, ROBYN	610	24312054	AP00514896	05/17/2019	EXPDOL04302019	ITEMS FOR BANQUET -DOLLAR		10.60	MW
Vendor Total:									388.78	
00020955	LAKE ORION COMMUNITY	101	53190000	AP00514897	05/17/2019	EXP05102019	SUMMER CAMP FOR MILES LYPPS		600.00	MW
Vendor Total:									600.00	
00055363	LOUIS, SHAHRAZAD	101	55110000	AP00514898	05/17/2019	EXP05102019	PRINTS FOR DISTRICT ART SHOW		4.23	MW
Vendor Total:									4.23	
00006525	LOZAR, REBECCA	220	55110000	AP00514899	05/17/2019	EXP01222019	classroom supplies		105.89	MW
Vendor Total:									105.89	
00032209	MAGNET CREATIVE SERVICES	610	24316385	AP00514900	05/17/2019	M4641	GRADUATE LAWN SIGNS		1,577.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,577.00	
00055362	MANDELL STUDIOS INC	610	24316386	AP 00514901	05/17/2019	EXP05072019	PROM DECORATIONS/SET UP/		6,825.00	MW
								Vendor Total:	6,825.00	
00054060	MCNAMARA, MOLLY	610	24316305	AP 00514902	05/17/2019	EXP12122018	BHMS FTC 7048 EXPENSES		2,517.14	MW
								Vendor Total:	2,517.14	
00002266	MICHIGAN ASSOC	101	53220000	AP 00514903	05/17/2019	2603201909200976	CONFERENCE - MAASE 8-2019		300.00	MW
								Vendor Total:	300.00	
00002850	MILFORD HIGH SCHOOL	210	57418219	AP 00514904	05/17/2019	V221905252019	5/25/19 BHHS B&G Track Invite		150.00	MW
								Vendor Total:	150.00	
00055353	NOVAK, MARY	610	24312204	AP 00514905	05/17/2019	REF05072014	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00053235	NOVICK, HANNAH	610	24312204	AP 00514906	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00055299	NOWAK, NATASSJA	610	24312320	AP 00514907	05/17/2019	REF04152019	NOWK REFUND REGISTRATION		30.00	MW
								Vendor Total:	30.00	
00002667	OAKLAND SCHOOLS	101	55990000	AP 00514908	05/17/2019	00000011484	NVCI Regresher Workbooks		320.00	MW
								Vendor Total:	320.00	
00054534	PASTERNAK, MARGARET	101	55110000	AP 00514909	05/17/2019	EXP05062019	PRINTS FOR DISTRICT ART SHOW		117.41	MW
								Vendor Total:	117.41	
00054410	POLEGA, CHRISTIAN	210	53220000	AP 00514910	05/17/2019	EXPCRE04042019	Reimburse Cressey Sports 4/4		399.00	MW
								Vendor Total:	399.00	
00055307	PURE MICH HONEY	101	55110000	AP 00514911	05/17/2019	7180	BEES		121.00	MW
								Vendor Total:	121.00	
00010328	ROLAND, KAREN	101	55110000	AP 00514912	05/17/2019	EXP03272019	PI day classroom expenses		38.97	MW
								Vendor Total:	38.97	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00514913	05/17/2019	1085732-00	DEF EXHAUST FLUID		307.76	MW
								Vendor Total:	307.76	
00055354	SABIN, LAURIE	610	24312204	AP 00514914	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00003196	SEAHOLM HIGH SCHOOL	610	24312212	AP 00514915	05/17/2019	REF05082019	CANCELLED VARSTY GOLF		175.00	MW
								Vendor Total:	175.00	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00514916	05/17/2019	210419A06	Seaton Bkb 3/13-5/1/19		603.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	603.00	
00033951	SEW SUCCESSFUL	610	24310000	AP 00514917	05/17/2019	1308	STAFF SPIRIT WEAR		902.00	MW
								Vendor Total:	902.00	
00055301	SIMAKAS, LEAH	610	24312320	AP 00514918	05/17/2019	REF04152019	SIMAKAS REGISTRATION REFUND		30.00	MW
								Vendor Total:	30.00	
00054877	STEUR, JEANNIE	272	24912802	AP 00514919	05/17/2019	REF05032019	STEUR BOOK REFUND CLASS 2022		150.00	MW
								Vendor Total:	150.00	
00055327	TAVI, HOLLY	610	24316392	AP 00514920	05/17/2019	EXP04262019	YEAREND CELEBRATION		64.06	MW
								Vendor Total:	64.06	
00007699	TOLLAFIELD, TAYLOR M	610	24312412	AP 00514921	05/17/2019	EXP05072019	student council expenses		84.69	MW
								Vendor Total:	84.69	
00055355	TOMALKA, LISA	610	24312204	AP 00514922	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00034000	UNCLE JERRY S T S OF NJ INC	610	24312076	AP 00514923	05/17/2019	EXP05102019	SPRING FUNDRAISER CH#2		123.00	MW
								Vendor Total:	123.00	
00055356	WANDER, AMY	610	24312204	AP 00514924	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00055364	WANDER, SAM	210	53196226	AP 00514925	05/17/2019	GM22603072019	3/7/19 BHMS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00055358	WINTER, RACHELLE	610	24312204	AP 00514926	05/17/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
								Vendor Total:	60.00	
00054895	YEO & YEO CONSULTING LLC	101	55990000	AP 00514927	05/17/2019	241739	ERGOTRON REPLACEMENT KEYS		81.00	MW
								Vendor Total:	81.00	
00055268	CHRIS NORDMAN ASSOCIATES	610	24317006	AP 00514928	05/17/2019	EXP05062019	balance for extravaganza 6/7		800.00	MW
								Vendor Total:	800.00	
00054606	GOLDSCHMIDT, JAMIE	610	24317006	AP 00514929	05/17/2019	EXP05062019	book marks for eat a rainbow		16.90	MW
00054606	GOLDSCHMIDT, JAMIE	610	24317006	AP 00514929	05/17/2019	EXP05062019	greenhouses and seeds- Kdg/1st		61.73	MW
								Vendor Total:	78.63	
00055345	GUMBINGER, HNAI	610	24317006	AP 00514930	05/17/2019	EXP05102019	HUNGRY HOWIES CERTIFICATES		600.00	MW
								Vendor Total:	600.00	
00055352	KLAASSEN, LINDA K	610	24316385	AP 00514931	05/17/2019	EXP06092019	FACE READINGS FOR ANP		415.00	MW
								Vendor Total:	415.00	
00055240	MADONNA UNIVERSITY	101	53220000	AP 00514932	05/17/2019	002	SPEC ED SVCS. COACH/SUPPORT		475.00	MW

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00055240	MADONNA UNIVERSITY	101	53220000	AP00514932	05/17/2019	002	SPEC ED SVCS COACH/SUPPORT		475.00	MW
									Vendor Total:	950.00
00005744	OINGO BOINGO 2 LLC	610	24317006	AP00514933	05/17/2019	06121319	FH BOUNCE HOUSE ON 6/12-6/13		200.00	MW
									Vendor Total:	200.00
00033387	RAI, NITYA	610	24316385	AP00514934	05/17/2019	EXP09252018	ANP - HENNA ARTISTS		1,500.00	MW
									Vendor Total:	1,500.00
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00514935	05/17/2019	GLP1582600519	EMPLOYEE BASIC ADD/DL & sUP		7,227.34	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP00514935	05/17/2019	GLP1582600519	EMPLOYER BASIC LIFE & LTD		10,484.60	MW
									Vendor Total:	17,711.94
00052044	ST JUDE RESEARCH HOSPITAL	610	24317005	AP00514936	05/17/2019	EXP05132019	TEAM 6B MATH FUNDRAISER -		1,668.02	MW
									Vendor Total:	1,668.02
00030424	STATE OF MICHIGAN SECOND	810	53190000	AP00514937	05/17/2019	84375	WORKERS' COMP. % OF BENEFITS		283.55	MW
									Vendor Total:	283.55
00030423	STATE OF MICHIGAN SILICOSIS	810	53190000	AP00514938	05/17/2019	85021	WORKERS' COMP % OF BENEFITS		46.63	MW
									Vendor Total:	46.63
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514939	05/17/2019	2850/1901100	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514939	05/17/2019	2850/1901100	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514939	05/17/2019	2850/1901100	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514939	05/17/2019	2850/1901100	18-51838		172.61	MW
									Vendor Total:	1,137.63
00054631	FRANKLIN, ELAINE	101	24510000	AP00514940	05/17/2019	2842/1901100	17-33759-LT		59.32	MW
									Vendor Total:	59.32
00009440	GREAT LAKES HIGHER	101	24510000	AP00514941	05/17/2019	2820/1901100	98-6016510		208.20	MW
									Vendor Total:	208.20
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00514942	05/17/2019	2849/1901100	17-32372-GC-7		75.00	MW
									Vendor Total:	75.00
00009536	MIDLAND CREDIT MANAGEMENT	101	24510000	AP00514943	05/17/2019	2840/1901100	C1203441		167.30	MW
									Vendor Total:	167.30
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP00514944	05/17/2019	2820/1901100	LAURA 370151677		325.48	MW
									Vendor Total:	325.48
00053940	SHAH, KIRAN C	101	24510000	AP00514945	05/17/2019	2840/1901100	10-106802-CP		246.62	MW
									Vendor Total:	246.62
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00514946	05/17/2019	2030/1901100	PAYROLL		169.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	169.85	
00008240	TERRY, TAMMY L	101	24513392	AP 00514947	05/17/2019	2850/1901100	17-48529-TJT		123.69	MW
								Vendor Total:	123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00514948	05/17/2019	2040/1901100	PAYROLL		303.74	MW
								Vendor Total:	303.74	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00514949	05/17/2019	2820/1901100	1018161695		319.51	MW
								Vendor Total:	319.51	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00514950	05/17/2019	2820/1901100	1001741013		119.07	MW
								Vendor Total:	119.07	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00514951	05/17/2019	2820/1901100	1025374763		428.89	MW
								Vendor Total:	428.89	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00514952	05/17/2019	2822/1901100	1016053713		138.80	MW
								Vendor Total:	138.80	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00514953	05/17/2019	2840/1901100	18C07489GC		218.82	MW
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00514953	05/17/2019	2842/1901100	18171623GC		160.08	MW
								Vendor Total:	378.90	
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Splice Rig	P1900028	1,500.00	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Emergency Call-Out Fee	P1900028	750.00	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Provided and Installed New 72c	P1900028	1,750.00	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Provide Strand and Road Crossi	P1900028	100.00	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Traffic Control	P1900028	100.00	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Splice Rig (Scheduled Night Cu	P1900028	3,000.00	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Splice Rig	P1900028	1,625.00	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Aerial Crew	P1900028	2,500.00	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Supervisor	P1900028	420.00	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Provided and Installed Temp 72	P1900028	962.50	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Supply Tray and Del Tees	P1900028	64.37	MW
00033578	AMCOMM	101	53190000	AP 00514954	05/24/2019	422697	Supply Tyco 450D case	P1900028	626.78	MW
								Vendor Total:	13,398.65	
00021684	BIALK, SHERI	101	55110000	AP 00514955	05/24/2019	EXP05132019	teaching supplies		38.98	MW
								Vendor Total:	38.98	
00030949	BOCO ENTERPRISES INC	610	24316386	AP 00514956	05/24/2019	25778	2019 PROM FINAL PAYMENT		4,392.83	MW
								Vendor Total:	4,392.83	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000586	CARLS GOLFLAND	210	55990212	AP00514957	05/24/2019	B1082689	BHHS Boys Golf Range Card 4/9		100.00	MW
00000586	CARLS GOLFLAND	210	55990212	AP00514957	05/24/2019	B1083485	BHHS B Golf Range Balls		50.00	MW
Vendor Total:									150.00	
00053829	CHAMMOUT, SERENA	230	41818002	AP00514958	05/24/2019	REF05142019	Refund Aamir Bkb 2104-19A02		12.82	MW
Vendor Total:									12.82	
00053761	CODINO, JULIANA	230	41818002	AP00514959	05/24/2019	REF05142019	Prorate Seaton Bkb 2104-19A02		12.82	MW
Vendor Total:									12.82	
00000807	CONSUMERS ENERGY	101	55510000	AP00514960	05/24/2019	206789973062	8453539		252.81	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514960	05/24/2019	206789973063	7811193		1,199.78	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514960	05/24/2019	206789973057	56146561		1,647.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514960	05/24/2019	206789973058	56145449		68.50	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514960	05/24/2019	206789973059	6204665		1,061.27	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514960	05/24/2019	206789973064	50802966		1,863.99	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514960	05/24/2019	206789973060	9836964		403.46	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00514960	05/24/2019	206789973061	50811800		1,236.32	MW
Vendor Total:									7,733.13	
00055297	CONTROL SYSTEMS OF MICHIGAN	416	56220000	AP00514961	05/24/2019	BLOOM-1003	Lahser HVAC Automation Upgrade		1,579.68	MW
Vendor Total:									1,579.68	
00052306	CRANBROOK	210	57418226	AP00514962	05/24/2019	MS22603142019	3/14/19 EHMS B Swim Lg Meet		125.00	MW
00052306	CRANBROOK	210	57418226	AP00514962	05/24/2019	MS22603142019	3/14/19 WHMS B Swim Lg Meet		125.00	MW
Vendor Total:									250.00	
00020145	FARMINGTON PUBLIC SCHOOLS	210	57418219	AP00514963	05/24/2019	V22105042019	5/4/19 BHHS B&G Track Invite		300.00	MW
Vendor Total:									300.00	
00032530	FINESSE SERVICES INC	272	53190000	AP00514964	05/24/2019	0019-0501	Winter Enrichments		5,890.00	MW
Vendor Total:									5,890.00	
00001368	GIBSON, LYNNE	272	55990000	AP00514965	05/24/2019	EXP05072019	SUPPLIES FOR TRI-CAMPUS		42.57	MW
Vendor Total:									42.57	
00055314	GITLAR, STELLA	610	24312204	AP00514966	05/24/2019	REF04202019	Refund Bsb Booster Dues Brande		365.00	MW
Vendor Total:									365.00	
00055131	GOHL, AMANDA	101	53220000	AP00514967	05/24/2019	MLG05102019	EDPS, INTERNSHIPS, CAREER WOR		80.79	MW
Vendor Total:									80.79	
00055357	HORTMARK	610	24312074	AP00514968	05/24/2019	00133881	HANGING BASKET SUPPLIES ~ FFA		1,573.21	MW
Vendor Total:									1,573.21	

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00000023	IQ LIFE SAFETY SYSTEMS INC	101	53190000	AP00514969	05/24/2019	190064	Conant Fire Panel trouble		250.00	MW
Vendor Total:									250.00	
00052856	KWIATKOWSKI, MELISSA	272	53220000	AP00514970	05/24/2019	EXP05152019	KWIATKOWSKI PARKG FEE D3		7.00	MW
Vendor Total:									7.00	
00052825	LAURA SILBERMAN	610	24317006	AP00514971	05/24/2019	EXP05082019	STAFF APPRECIATION		172.39	MW
Vendor Total:									172.39	
00053466	LORENZ, ROBERT	210	55990212	AP00514972	05/24/2019	EXPCAR04172019	Reimburse Carl's Golf 4/17/19		100.00	MW
Vendor Total:									100.00	
00022573	LOWE, MATTHEW	101	54130000	AP00514973	05/24/2019	00022573052019	BOILERS LICENSE		30.00	MW
Vendor Total:									30.00	
00032209	MAGNET CREATIVE SERVICES	610	24316385	AP00514974	05/24/2019	M4689	2019 Graduate Lawn Signs		665.00	MW
Vendor Total:									665.00	
00054060	MCNAMARA, MOLLY	610	24312332	AP00514975	05/24/2019	EXP05132019	ROBOTICS BANQUET EXPENSES		1,021.85	MW
Vendor Total:									1,021.85	
00055370	MT HOLLY SNOWSPORTS SCHOOL	230	53190000	AP00514976	05/24/2019	EXP03242019	Hill Masters Lessons 2019		910.00	MW
00055370	MT HOLLY SNOWSPORTS SCHOOL	230	55990000	AP00514976	05/24/2019	EXP03242019	Patches for Mt Holly Only		355.00	MW
Vendor Total:									1,265.00	
00010340	MUELLER, BETH	610	24317005	AP00514977	05/24/2019	EXP03312019	PSAT supplies		33.97	MW
00010340	MUELLER, BETH	610	24317005	AP00514977	05/24/2019	EXP04042019	psat supplies for students		22.98	MW
Vendor Total:									56.95	
00034016	NBS COMMERCIAL INTERIORS	610	24317025	AP00514978	05/24/2019	362811	DESIGN SERVICES - TEACHER		105.00	MW
Vendor Total:									105.00	
00055371	OSMER, JULIA	272	41730000	AP00514979	05/24/2019	EXP05202019	Enrichment Refund		550.00	MW
Vendor Total:									550.00	
00053597	PAPCSIK, ERIN	230	41818002	AP00514980	05/24/2019	REF05142019	Prorate Seaton Bkb 2104-19A02		12.82	MW
Vendor Total:									12.82	
00054410	POLEGA, CHRISTIAN	610	24312089	AP00514981	05/24/2019	WINTER2019	PHYSICAL TRAINING		2,000.00	MW
Vendor Total:									2,000.00	
00024386	PRECISION DATA PRODUCTS INC	101	55990000	AP00514982	05/24/2019	I0000531282	HEADSETS		553.50	MW
Vendor Total:									553.50	
00055207	REED, JULIE	114	53190000	AP00514983	05/24/2019	REIMB05202019	Reimb Achieving Success online		340.00	MW
Vendor Total:									340.00	
00033258	SEATON ATHLETICS LLC	230	53190000	AP00514984	05/24/2019	210419A02	Seaton Bkb 2/13-2/27/19		346.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	346.50
00054940	TRIUMPH CHARTER LLC	610	24312128	AP 00514985	05/24/2019	EXP05202019	DEP-TRIP#3798		100.00	MW
00054940	TRIUMPH CHARTER LLC	610	24312128	AP 00514985	05/24/2019	EXP05202019	DEP-TRIP#3799		100.00	MW
00054940	TRIUMPH CHARTER LLC	610	24312128	AP 00514985	05/24/2019	EXP05202019	DEP-TRIP#3800		100.00	MW
00054940	TRIUMPH CHARTER LLC	610	24312128	AP 00514985	05/24/2019	EXP05202019	DEP-TRIP#3801		100.00	MW
									Vendor Total:	400.00
00052588	TROY SCHOOL DISTRICT	610	24312322	AP 00514986	05/24/2019	IAC0000036	BATTLE OF THE BOOKS		75.24	MW
									Vendor Total:	75.24
00052899	VICTOR, DIANE	610	24312332	AP 00514987	05/24/2019	EXP01152019	ROBOTICS EXPENSES		11.44	MW
									Vendor Total:	11.44
00055026	WIEGAND, ALEC	101	53190000	AP 00514988	05/24/2019	251966A	Piano Tuning		110.00	MW
									Vendor Total:	110.00
00052306	CRANBROOK	610	24316394	AP 00514989	05/24/2019	REC222706022019	6/2/19 Rec 5/6 LAX Invite		600.00	MW
00052306	CRANBROOK	210	57418226	AP 00514989	05/24/2019	MS22603142019	3/14/19 BHMS B Swim Lg Meet		125.00	MW
									Vendor Total:	725.00
00055131	GOHL, AMANDA	101	53220000	AP 00514990	05/24/2019	EXP05102019	PARKING FEE FOR MASSP		15.00	MW
									Vendor Total:	15.00
00055381	LEE, MICHELLE	510	24317125	AP 00514991	05/24/2019	EXP05302019	JULIE WIRTHLIN SCHOLARSHIP		1,000.00	MW
									Vendor Total:	1,000.00
00020843	MITCHELL, ELIZABETH	610	24313001	AP 00514992	05/24/2019	EXP04232019	IB EXAM COPIES		12.72	MW
									Vendor Total:	12.72
00055380	POLSELLI, ETHAN	510	24317138	AP 00514993	05/24/2019	EXP05302019	MARK REEDY SCHOLARSHIP		1,000.00	MW
									Vendor Total:	1,000.00
00053721	TOCCO, KATIE	610	24317006	AP 00514994	05/24/2019	EXP03282019	pto teacher reimburse-Tocco		125.19	MW
									Vendor Total:	125.19
00007460	ALLER, TRACY	101	53210000	AP 00514995	05/31/2019	MLG05142019	Mileage Homebound April		56.96	MW
									Vendor Total:	56.96
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP 00514996	05/31/2019	190873	UST Services May 2019		412.50	MW
									Vendor Total:	412.50
00053946	ARTOME LLC	610	24312276	AP 00514997	05/31/2019	006738	LP ART FAIR		3,001.00	MW
									Vendor Total:	3,001.00
00031408	CARNIVAL BOUNCE LLC	610	24317006	AP 00514998	05/31/2019	8553	West Hills 4/5 carn 6/10/19		1,650.00	MW
									Vendor Total:	1,650.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054883	CELEBRATE HOPE LLC	101	53190000	AP00514999	05/31/2019	BH001	Parent Social 5-16-19		825.00	MW
									Vendor Total:	825.00
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00515000	05/31/2019	022519	West Hills 4/5 carn 6/10/19		200.00	MW
									Vendor Total:	200.00
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP00515001	05/31/2019	103467	Inter services EHMS		279.00	MW
									Vendor Total:	279.00
00000992	DETROIT SKATING CLUB	610	24312317	AP00515002	05/31/2019	EXP05152019	ICE SKATING FIELD TRIP		385.00	MW
									Vendor Total:	385.00
00053956	DEZWAAN, MARC	610	24317097	AP00515003	05/31/2019	EXP05152019	DEZWAAN PARKING FEE		7.00	MW
									Vendor Total:	7.00
00054870	DYNAMIC TESTING INC	101	53140000	AP00515004	05/31/2019	EXP05232019	CDL ROAD TEST HUGH		130.00	MW
									Vendor Total:	130.00
00055129	EMI TRANSPORT LLC	101	53310000	AP00515005	05/31/2019	174	SPECIAL ED TAXI SERVICE		2,240.00	MW
									Vendor Total:	2,240.00
00052448	GOULD, KELLY	250	24710000	AP00515006	05/31/2019	REFFOOD2019	REFUND		87.80	MW
									Vendor Total:	87.80
00052551	HURON VALLEY SCHOOL	272	53190000	AP00515007	05/31/2019	MI200030	Enrichment Pay		4,670.47	MW
00052551	HURON VALLEY SCHOOL	272	53310000	AP00515007	05/31/2019	MI200030	Enrichment Transportation		514.30	MW
									Vendor Total:	5,184.77
00055052	ORLANDO, AMY	610	24317006	AP00515008	05/31/2019	EXP05162019	TEACHER APPRECIATION		65.37	MW
									Vendor Total:	65.37
00055384	PATTERSON, RYAN	250	24710000	AP00515009	05/31/2019	REFFOOD2019	REFUND		21.50	MW
									Vendor Total:	21.50
00055388	PRZYGODA, SARAH	610	24312204	AP00515010	05/31/2019	REF05072019	REFUND PARTIAL JV BASEBALL		60.00	MW
									Vendor Total:	60.00
00055360	SALLY BARBAT PLLC	101	53190000	AP00515011	05/31/2019	005	Arabic Bilingual Evaluation		1,775.00	MW
									Vendor Total:	1,775.00
00052509	SEGUIN, CINDY	220	53210000	AP00515012	05/31/2019	MLG05212019	SCI Instruction mileage reimb		20.30	MW
									Vendor Total:	20.30
00055385	SURAPANENI, SAMHITA	250	24710000	AP00515013	05/31/2019	REFFOOD2019	REFUND		17.65	MW
									Vendor Total:	17.65
00052899	VICTOR, DIANE	610	24312332	AP00515014	05/31/2019	EXP05192019	UN TRIP SPONSOR		1,003.12	MW
									Vendor Total:	1,003.12

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00054976	BOX OF FUN PHOTOBOOTHS	610	24317006	AP 00515015	05/31/2019	EXP04222019	West Hills 4/5 carn 6/10/19		275.00	MW
								Vendor Total:	275.00	
00055390	HART, JENNA	510	24317131	AP 00515016	05/31/2019	EXP05242019	AMY WIESE SCHOLARSHIP		2,000.00	MW
								Vendor Total:	2,000.00	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515017	05/31/2019	2850/1901110	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515017	05/31/2019	2850/1901110	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515017	05/31/2019	2850/1901110	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515017	05/31/2019	2850/1901110	18-51838		172.61	MW
								Vendor Total:	1,137.63	
00009440	GREAT LAKES HIGHER	101	24510000	AP 00515018	05/31/2019	2820/1901110	98-6016510		208.20	MW
								Vendor Total:	208.20	
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00515019	05/31/2019	2844/1901110	I-308509		156.71	MW
								Vendor Total:	156.71	
00054637	MICHIGAN CREDIT UNION	101	24510000	AP 00515020	05/31/2019	2849/1901110	17-32372-GC-7		75.00	MW
								Vendor Total:	75.00	
00009536	MIDLAND CREDIT MANAGEMENT	101	24510000	AP 00515021	05/31/2019	2840/1901110	C1203441		176.03	MW
								Vendor Total:	176.03	
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP 00515022	05/31/2019	2820/1901110	LAURA 370151677		325.48	MW
								Vendor Total:	325.48	
00053940	SHAH, KIRAN C	101	24510000	AP 00515023	05/31/2019	2840/1901110	10-106802-CP		236.39	MW
								Vendor Total:	236.39	
00008151	STATE OF MICHIGAN CD	101	24510000	AP 00515024	05/31/2019	2832/1901110	LEVY #905243		188.75	MW
								Vendor Total:	188.75	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00515025	05/31/2019	2030/1901110	PAYROLL		168.51	MW
								Vendor Total:	168.51	
00008240	TERRY, TAMMY L	101	24513392	AP 00515026	05/31/2019	2850/1901110	17-48529-TJT		123.69	MW
								Vendor Total:	123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00515027	05/31/2019	2040/1901110	PAYROLL		301.98	MW
								Vendor Total:	301.98	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515028	05/31/2019	2820/1901110	1018161695		319.51	MW
								Vendor Total:	319.51	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515029	05/31/2019	2820/1901110	1001741013		116.20	MW
								Vendor Total:	116.20	

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00003503	U S DEPT OF EDUCATION	101	24510000	AP00515030	05/31/2019	2820/1901110	1025374763		423.50	MW	
									Vendor Total:	423.50	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00515031	05/31/2019	2822/1901110	1016053713		138.80	MW	
									Vendor Total:	138.80	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00515032	05/31/2019	2840/1901110	18C07489GC		237.00	MW	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00515032	05/31/2019	2842/1901110	18171623GC		160.08	MW	
									Vendor Total:	397.08	
00052882	TRIPP, THERESA	101	55110000	AP00515033	05/31/2019	EXP04262019	supplies		26.18	MW	
									Vendor Total:	26.18	
Total # of Checks:					403					Grand Total:	1,138,897.81

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
May 2019

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	5/7/2019	\$ 2,691.18	Nge Nge Nge4965	9488153064	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/14/2019	\$ 6,907.08	Nge Nge Nge4965	9488679003	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/21/2019	\$ 5,575.92	Nge Nge Nge4965	9488241731	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/29/2019	\$ 1,501.84	Nge Nge Nge4965	9488654262	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	5/1/2019	\$ 2,067,737.50	Wire # 100032 Bnf The Bank Of NE Fed # 000107	9485002741	Bond payment
1851884716	Electronic Withdrawal	5/1/2019	\$ 156,089.89	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002740	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/2/2019	\$ 21,899.55	Wire # 100012 Bnf Bcn Service CO Fed # 000073	9485002554	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/3/2019	\$ 86,566.26	Wire # 101231 Bnf Tsacg Common R Fed # 000877	9485002925	Payroll Deductions
1851884716	Electronic Withdrawal	5/3/2019	\$ 24,576.28	Wire # 100012 Bnf Bcn Service CO Fed # 000032	9485002924	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/3/2019	\$ 460.00	Wire # 101989 Bnf The Private Ba Fed # 001335	9485002923	Payroll Deductions
1851884716	Electronic Withdrawal	5/3/2019	\$ 109.35	Wire # 100011 Bnf The Private Ba Fed # 000030	9485002921	Payroll Deductions
1851884716	Electronic Withdrawal	5/3/2019	\$ 109.35	Wire # 101598 Bnf The Private Ba Fed # 001115	9485002922	Payroll Deductions
1851884716	Electronic Withdrawal	5/3/2019	\$ 72.29	MI Business Tax Payment 190502 Smibus002819609	9488437828	Payroll Deductions
1851884716	Electronic Withdrawal	5/6/2019	\$ 469,177.50	IRS Usataxpymt 050619 270952623297717	9488017679	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/6/2019	\$ 68,361.77	MI Business Tax Payment 190503 Smibus002818384	9488021099	Payroll Deductions
1851884716	Electronic Withdrawal	5/6/2019	\$ 4,684.40	Capturepoint ACH Direct 190503	9488021101	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	5/7/2019	\$ 1,351.04	State Of MI Chil Payment 190507	9488149518	Payroll Deductions
1851884716	Electronic Withdrawal	5/8/2019	\$ 80,532.13	Wire # 100184 Bnf Blue Cross Blue Shield Of	9485002450	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/9/2019	\$ 3,186.55	Wire # 100010 Bnf Bcn Service CO Fed # 000018	9485002667	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/15/2019	\$ 106,350.03	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485003093	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/16/2019	\$ 3,907.39	Wire # 100011 Bnf Bcn Service CO Fed # 000047	9485002677	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/17/2019	\$ 91,494.26	Wire # 100012 Bnf Tsacg Common R Fed # 000276	9485002937	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/17/2019	\$ 109.35	Wire # 100016 Bnf The Private Ba Fed # 000060	9485002936	Payroll Deductions
1851884716	Electronic Withdrawal	5/20/2019	\$ 474,354.59	IRS Usataxpymt 052019 270954075836848	9488266016	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/20/2019	\$ 68,942.38	MI Business Tax Payment 190517 Smibus002851413	9488268824	Payroll Deductions
1851884716	Electronic Withdrawal	5/21/2019	\$ 1,351.04	State Of MI Child Payment 190521	9488238056	Payroll Deductions
1851884716	Electronic Withdrawal	5/22/2019	\$ 170,559.00	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002455	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/22/2019	\$ 498.14	Bhsd Gen Payroll 190522 -sett-tmcw ACH	9488524130	Net Payroll
1851884716	Electronic Withdrawal	5/23/2019	\$ 6,299.87	Wire # 100010 Bnf Bcn Service CO Fed # 000036	9485002769	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/29/2019	\$ 136,216.39	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002764	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/30/2019	\$ 20,586.98	Wire # 100012 Bnf Bcn Service CO Fed # 000044	9485003160	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/31/2019	\$ 91,155.43	Wire # 100029 Bnf Tsacg Common R Fed # 000311	9485003860	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/31/2019	\$ 109.35	Wire # 100028 Bnf The Private Ba Fed # 000031	9485003859	Payroll Deductions
1851884724	Electronic Withdrawal	5/3/2019	\$ 1,348,737.00	Bloomfield Hills Payroll -sett-bloom Sch	9488359430	Net Payroll
1851884724	Electronic Withdrawal	5/16/2019	\$ 50.00	Net Payroll	9488608400	Net Payroll
1851884724	Electronic Withdrawal	5/17/2019	\$ 1,357,916.78	Bloomfield Hills Payroll -sett-bloom Sch	9488798037	Net Payroll
1851884724	Electronic Withdrawal	5/31/2019	\$ 1,361,255.64	Bloomfield Hills Payroll -sett-bloom Sch	9488061613	Net Payroll
1851885234	Electronic Withdrawal	5/3/2019	\$ 161,932.91	Bloomfield Sch Payment 190503 -sett-blmflid SC	9488195069	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/10/2019	\$ 280,391.62	Bloomfield Sch Payment 190510 -sett-blmflid SC	9488067421	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/10/2019	\$ 127.35	Bloomfield Sch Payment 190510 -sett-blmflid SC	9488067422	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/13/2019	\$ 684,617.27	State Of Mich Miorspaymt 190510	9488558657	MPSERS
1851885234	Electronic Withdrawal	5/13/2019	\$ 47,659.79	State Of Mich Miorspaymt 190510	9488558661	MPSERS
1851885234	Electronic Withdrawal	5/14/2019	\$ 433,038.02	Commercial Card Payments Bhsmainrevo6493	9488286229	Purchasing Cards
1851885234	Electronic Withdrawal	5/14/2019	\$ 15,891.40	Commercial Card Payments Bhsxternal3042	9488286228	Purchasing Cards
1851885234	Electronic Withdrawal	5/14/2019	\$ 5,448.82	Commercial Card Payments Bhsmaindecl9462	9488286227	Purchasing Cards
1851885234	Electronic Withdrawal	5/17/2019	\$ 144,432.17	Bloomfield Sch Payment 190517 -sett-blmflid SC	9488799236	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/21/2019	\$ 689,652.52	State Of Mich Miorspaymt 190518	9488239483	MPSERS
1851885234	Electronic Withdrawal	5/21/2019	\$ 48,212.15	State Of Mich Miorspaymt 190518	9488239487	MPSERS
1851885234	Electronic Withdrawal	5/24/2019	\$ 614,754.44	State Of Mich Miorspaymt 190523	9488566609	MPSERS
1851885234	Electronic Withdrawal	5/24/2019	\$ 58,200.90	Bloomfield Sch Payment 190524 -sett-blmflid SC	9488507956	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/29/2019	\$ 15,741.00	Bloomfield Sch Payment 190529 -sett-blmflid SC	9488320322	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/31/2019	\$ 201,492.34	Bloomfield Sch Payment 190531 -sett-blmflid SC	9488062285	Accounts Payable (see detailed report)