

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2015 TO 11/30/2015

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407382	Misc Bus and Truck Parts per	P1600041	270.14
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407389	Misc Bus and Truck Parts per	P1600041	290.81
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407442	Misc Bus and Truck Parts per	P1600041	124.18
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407515	Misc Bus and Truck Parts per	P1600041	62.13
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407707	Misc Bus and Truck Parts per	P1600041	19.58
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407721	Misc Bus and Truck Parts per	P1600041	119.18
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407792	Misc Bus and Truck Parts per	P1600041	25.75
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	CM-182-407517	Misc Bus and Truck Parts per	P1600041	-70.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-406784	Misc Bus and Truck Parts per	P1600041	194.49
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-406796	Misc Bus and Truck Parts per	P1600041	3.85
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-406828	Misc Bus and Truck Parts per	P1600041	201.94
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-406869	Misc Bus and Truck Parts per	P1600041	124.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407008	Misc Bus and Truck Parts per	P1600041	271.05
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407030	Misc Bus and Truck Parts per	P1600041	131.74
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407041	Misc Bus and Truck Parts per	P1600041	25.42
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407092	Misc Bus and Truck Parts per	P1600041	20.08
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407120	Misc Bus and Truck Parts per	P1600041	88.16
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407213	Misc Bus and Truck Parts per	P1600041	17.25
00003792	A 1 TRUCK PARTS	101	55730000	EP00000188	11/06/2015	182-407343	Misc Bus and Truck Parts per	P1600041	12.98
Vendor Total:									\$1,932.73
00031523	A PARTS WAREHOUSE	101	55730000	EP00000189	11/06/2015	123824	Misc. Bus Parts Per IFB#14.001	P1600042	204.04
00031523	A PARTS WAREHOUSE	101	55730000	EP00000189	11/06/2015	123920	Misc. Bus Parts Per IFB#14.001	P1600042	110.00
00031523	A PARTS WAREHOUSE	101	55730000	EP00000189	11/06/2015	123755	Misc. Bus Parts Per IFB#14.001	P1600042	618.66
Vendor Total:									\$932.70
00006218	AKERS, ELIZABETH	101	55110000	EP00000190	11/06/2015	EA101215	Teaching/Testing Supplies		16.99
Vendor Total:									\$16.99
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000191	11/06/2015	151282A	TRANSPORTATION UST CLASS	AP1600606	391.67
Vendor Total:									\$391.67
00033907	BROOKES BUNCH	230	53190000	EP00000192	11/06/2015	000235	Kids Kitchen Conc. 10/16/15		52.50
00033907	BROOKES BUNCH	230	53190000	EP00000192	11/06/2015	000270	Kids Kitchen Conc. 10/23/15		30.00
Vendor Total:									\$82.50
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000193	11/06/2015	000243	Aft Sch Flag FB 9/22-10/20/1		410.40
Vendor Total:									\$410.40
00033133	COMPTON PRESS	101	53610000	EP00000194	11/06/2015	19811	Printing and Graphic Services	P1600052	76.94

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$76.94
00004602	CORRIGAN MOVING	409	53198000	EP00000195	11/06/2015	12511	BID 831 MOVING SERVICES FOR P1600607		3,532.00
00004602	CORRIGAN MOVING	409	53198000	EP00000195	11/06/2015	13078	BID 831 MOVING SERVICES FOR P1600607		11,689.00
Vendor Total:									\$15,221.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000196	11/06/2015	153499	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000196	11/06/2015	153495	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000196	11/06/2015	153496	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000196	11/06/2015	153497	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000196	11/06/2015	153498	ELEVATOR MAINTENANCE	P1600265	344.00
Vendor Total:									\$688.00
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000197	11/06/2015	373716	Coffee and Tea for 2015/16	P1600337	181.87
Vendor Total:									\$181.87
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Owl Pellets, 50/pkg. FB1469	P1600634	297.90
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Infection! Epidemic Simulation	P1600634	170.12
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	ABO/Rh Simulated Blood Typing	P1600634	305.37
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Iron Metal Fillings, 2kg 10012	P1600634	20.66
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Nutrient Agar, 500g N0020	P1600634	153.82
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Bottle, Carboy, Round LDPE 20L	P1600634	950.16
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Shipping	P1600634	19.61
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Copper(II) Chloride 500g C0097	P1600634	29.48
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Potassium Iodide 100g P0067	P1600634	24.21
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Potassium Carbonate 100g P0157	P1600634	11.93
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Metal Electrode Set AP4602	P1600634	105.28
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Test tube clamp without finger	P1600634	24.95
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Weighing dishes AP1279	P1600634	59.18
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Nitric Acid 15.8M N0017	P1600634	37.18
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Iodine Crystals 100g I0007	P1600634	38.66
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Palmitic Acid 100g P0129	P1600634	17.51
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Potassium Hydrogen Phthalate 5	P1600634	29.21
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Calcium Carbonate Powder 500g	P1600634	8.87
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Lithium Carbonate 100g L0025	P1600634	17.69
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Ethyl Alcohol 4 liters E0010	P1600634	23.59
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Magnesium Ribbon 25g M0001	P1600634	21.52
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Copper Wire 18 gauge 1 lb. C01	P1600634	17.82

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00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Goggle Chemical Splash Pink AP	P1600634	82.36
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Goggle Chemical Splash Blue AP	P1600634	82.36
00001286	FLINN SCIENTIFIC INC	101	55110000	EP00000198	11/06/2015	1907819	Goggle Chemical Splash Green A	P1600634	82.36
Vendor Total:									\$2,631.80
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000199	11/06/2015	7991A	2015-16 School Year - Special	P1600450	1,424.50
Vendor Total:									\$1,424.50
00002426	MODERNISTIC CLEANING	101	53190000	EP00000200	11/06/2015	105276	CARPET CLEANING AND SPOT	P1600227	3,325.00
00002426	MODERNISTIC CLEANING	101	53190000	EP00000200	11/06/2015	98826	CARPET CLEANING AND SPOT	P1600227	873.00
Vendor Total:									\$4,198.00
00002463	MUNN TRACTOR AND LAWN	101	54120000	EP00000201	11/06/2015	IV81118	Tractor and Equipment Repairs	P1600071	34.65
00002463	MUNN TRACTOR AND LAWN	101	54120000	EP00000201	11/06/2015	IV81184	Tractor and Equipment Repairs	P1600071	66.28
Vendor Total:									\$100.93
00002660	ROAD COMMISSION FOR	101	55710000	EP00000202	11/06/2015	93653	SHARED MAINTENANCE &	P1600186	264.62
Vendor Total:									\$264.62
00001912	SCHOLASTIC BOOK FAIR	610	24312011	EP00000203	11/06/2015	000269	Book Fair 9/24		229.49
Vendor Total:									\$229.49
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP00000204	11/06/2015	000234	Material Reimbursement		21.28
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00000204	11/06/2015	000234	Time Sheet 9-4 to 10-26-15		675.00
Vendor Total:									\$696.28
00030821	AROLA, CAROL	272	53210000	EP00000205	11/06/2015	OCTMILEAGE	Cost of Travel (Mileage)		65.67
00030821	AROLA, CAROL	272	53210000	EP00000205	11/06/2015	AUGMILEAGE	Cost of Travel (Mileage)		12.77
00030821	AROLA, CAROL	272	55910000	EP00000205	11/06/2015	CA100915	Office Supplies		8.80
Vendor Total:									\$87.24
00007517	BARON JR, HOWARD	101	53220000	EP00000206	11/06/2015	000262	MASB Conf 454 Mileage		261.05
00007517	BARON JR, HOWARD	101	53220000	EP00000206	11/06/2015	000262	MASB Conf Registration		405.00
00007517	BARON JR, HOWARD	101	53220000	EP00000206	11/06/2015	000262	CBA Classes 3@\$90 1@\$95		365.00
00007517	BARON JR, HOWARD	101	53220000	EP00000206	11/06/2015	000262	Meals & Lodging		41.38
Vendor Total:									\$1,072.43
00006401	BROWN, LISA	101	53210000	EP00000207	11/06/2015	MLG0915	Cost of Travel (Mileage)		78.55
Vendor Total:									\$78.55
00000472	ZULKIEWSKI, DAVID	210	55990226	EP00000208	11/06/2015	000239	Conf11/19/15 G Swim Finals		450.00
Vendor Total:									\$450.00
00005651	DISCOUNT SCHOOL SUPPLY	101	55110000	EP00000209	11/06/2015	D21729960101	CLASSROOM SUPPLIES	P1600442	1,431.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$1,431.00
00032809	EDUSTAFF LLC	101	53113000	EP00000210	11/06/2015	63080-20151106	Contracted Teacher Substitutes		48,877.55
Vendor Total:									\$48,877.55
00001155	G L P AND ASSOCIATES	101	24513302	EP00000211	11/06/2015	PR2015-11-06	PR Liab Paradigm E		1,440.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000211	11/06/2015	PR2015-11-06	PR Liab Valic		5,815.07
00001155	G L P AND ASSOCIATES	101	24513304	EP00000211	11/06/2015	PR2015-11-06	PR Liab Equitable		10,376.95
00001155	G L P AND ASSOCIATES	101	24513307	EP00000211	11/06/2015	PR2015-11-06	PR Liab Cons Fncl		1,430.00
00001155	G L P AND ASSOCIATES	101	24513307	EP00000211	11/06/2015	PR2015-11-06	PR Liab Cons Fncl		6,355.21
00001155	G L P AND ASSOCIATES	101	24513311	EP00000211	11/06/2015	PR2015-11-06	PR Liab Eschels		5,644.69
00001155	G L P AND ASSOCIATES	101	24513308	EP00000211	11/06/2015	PR2015-11-06	PR Liab Fdltly Inv		36,569.13
00001155	G L P AND ASSOCIATES	101	24513312	EP00000211	11/06/2015	PR2015-11-06	PR Liab Glp & Asso		18,146.23
00001155	G L P AND ASSOCIATES	101	24513312	EP00000211	11/06/2015	PR2015-11-06	PR Liab Glp & Asso		1,454.00
Vendor Total:									\$87,231.28
00006551	MADAFFERI, CHANDRA	101	55110000	EP00000212	11/06/2015	000263	EXP REport Madafferi SCAMP		329.84
Vendor Total:									\$329.84
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-408189	Misc Bus and Truck Parts per	P1600041	1,255.04
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-408242	Misc Bus and Truck Parts per	P1600041	160.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-908191	Misc Bus and Truck Parts per	P1600041	778.55
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	CM182-407804	Misc Bus and Truck Parts per	P1600041	-16.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	CM182-408078	Misc Bus and Truck Parts per	P1600041	-60.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-407552	Misc Bus and Truck Parts per	P1600041	111.74
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-407818	Misc Bus and Truck Parts per	P1600041	872.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-407938	Misc Bus and Truck Parts per	P1600041	94.18
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-407945	Misc Bus and Truck Parts per	P1600041	879.80
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-407954	Misc Bus and Truck Parts per	P1600041	27.09
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-407957	Misc Bus and Truck Parts per	P1600041	450.93
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-408046	Misc Bus and Truck Parts per	P1600041	99.72
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-408137	Misc Bus and Truck Parts per	P1600041	68.98
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-408158	Misc Bus and Truck Parts per	P1600041	16.26
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-408166	Misc Bus and Truck Parts per	P1600041	73.97
00003792	A 1 TRUCK PARTS	101	55730000	EP00000213	11/12/2015	182-408171	Misc Bus and Truck Parts per	P1600041	14.98
Vendor Total:									\$4,827.24
00031523	A PARTS WAREHOUSE	101	55730000	EP00000214	11/12/2015	122956	Misc. Bus Parts Per IFB#14.001	P1600042	232.00
00031523	A PARTS WAREHOUSE	101	55730000	EP00000214	11/12/2015	123946	Misc. Bus Parts Per IFB#14.001	P1600042	168.00

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00031523	A PARTS WAREHOUSE	101	55730000	EP00000214	11/12/2015	123958	Misc. Bus Parts Per IFB#14.001	P1600042	308.00
Vendor Total:									\$708.00
00006218	AKERS, ELIZABETH	101	55110000	EP00000215	11/12/2015	EXP102615	Teaching/Testing Supplies		19.46
00006218	AKERS, ELIZABETH	101	55110000	EP00000215	11/12/2015	EXP110215	Teaching/Testing Supplies		9.47
00006218	AKERS, ELIZABETH	101	53210000	EP00000215	11/12/2015	MLG092015	Cost of Travel (Mileage)		32.35
00006218	AKERS, ELIZABETH	101	53210000	EP00000215	11/12/2015	MLG092015	Cost of Travel (Mileage)		32.34
Vendor Total:									\$93.62
00032849	AUTISM SPECTRUM	101	53190000	EP00000216	11/12/2015	1027-110515	Autism Consulting Services for	P1600902	1,162.50
00032849	AUTISM SPECTRUM	101	53190000	EP00000216	11/12/2015	CONSULT0916-102	Autism Consulting Services for	P1600902	1,612.50
Vendor Total:									\$2,775.00
00010353	BURRWOOD LTD	101	55990000	EP00000217	11/12/2015	103015	TO PURCHASE MICE FOR FY16	P1600214	305.00
Vendor Total:									\$305.00
00052141	CIECKO III, JOHN	210	53210000	EP00000218	11/12/2015	MLG080910	Aug, Sept, & Oct 2015		237.25
00052141	CIECKO III, JOHN	610	24317053	EP00000218	11/12/2015	TRAININGSUPPLI	Reimburse Ath Train Supplies		674.65
Vendor Total:									\$911.90
00003080	CLARK HILL PLC	101	53170000	EP00000219	11/12/2015	620632	Legal Services 2015-2016 Schoo	P1600022	477.00
00003080	CLARK HILL PLC	101	53170000	EP00000219	11/12/2015	621440	Legal Services 2015-2016 Schoo	P1600022	36.00
00003080	CLARK HILL PLC	101	53170000	EP00000219	11/12/2015	621441	Legal Services 2015-2016 Schoo	P1600022	72.00
00003080	CLARK HILL PLC	101	53170000	EP00000219	11/12/2015	621442	Legal Services 2015-2016 Schoo	P1600022	1,032.00
Vendor Total:									\$1,617.00
00033133	COMPTON PRESS	101	53610000	EP00000220	11/12/2015	19824	Printing and Graphic Services	P1600052	252.50
00033133	COMPTON PRESS	101	53610000	EP00000220	11/12/2015	19881	Printing and Graphic Services	P1600052	1,730.33
00033133	COMPTON PRESS	101	53610000	EP00000220	11/12/2015	19925	Printing and Graphic Services	P1600052	39.36
Vendor Total:									\$2,022.19
00032071	J W PEPPER AND SON INC	272	55110000	EP00000221	11/12/2015	07688088	BAND AND CHOIR FESTIVAL	P1600681	169.19
Vendor Total:									\$169.19
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000222	11/12/2015	103115	Legal Services for 2015-16 Sch	P1600046	735.00
Vendor Total:									\$735.00
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00000223	11/12/2015	10085	Professional Development Consu	P1600204	5,000.00
Vendor Total:									\$5,000.00
00002463	MUNN TRACTOR AND LAWN	101	54120000	EP00000224	11/12/2015	IV81298	Tractor and Equipment Repairs	P1600071	34.66
Vendor Total:									\$34.66
00033818	NORTHERN STAR CHARTER	610	24312268	EP00000225	11/12/2015	123-515KR	CHARTER BUS/RADISSON HOTEL	P1600878	1,300.00

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Vendor Total:									\$1,300.00
00033374	PETER BASSO ASSOCIATES	409	53198000	EP00000226	11/12/2015	2013.0054.00-8	BID 815 COMMISSIONING NEW	P1600559	5,868.00
Vendor Total:									\$5,868.00
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00000227	11/12/2015	1284450	Master Property Plan Facilitat	P1600824	4,979.83
Vendor Total:									\$4,979.83
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000228	11/12/2015	30670632	Additional pest management ser	P1600312	137.00
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000228	11/12/2015	93237C	MONTHLY PEST MANAGEMENT	P1600269	380.00
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000228	11/12/2015	93258C	MONTHLY PEST MANAGEMENT	P1600269	329.00
Vendor Total:									\$846.00
00032487	SBSI INC	230	57410000	EP00000229	11/12/2015	11800	Registration Charges for Recre	P1600463	1,487.20
00032487	SBSI INC	230	57410000	EP00000229	11/12/2015	11842	Registration Charges for Recre	P1600463	739.20
00032487	SBSI INC	272	53190000	EP00000229	11/12/2015	11789	For technical support related	P1600445	324.80
00032487	SBSI INC	272	53190000	EP00000229	11/12/2015	11832	For technical support related	P1600445	176.80
Vendor Total:									\$2,728.00
00005441	WEINGARTZ	101	55990000	EP00000230	11/12/2015	60039569-00	Farm Equipment parts	P1600061	17.99
Vendor Total:									\$17.99
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00000231	11/12/2015	MLG092015	Cost of Travel (Mileage)		16.14
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00000231	11/12/2015	MLG092015	Cost of Travel (Mileage)		16.14
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00000231	11/12/2015	MLG092015	Cost of Travel (Mileage)		16.14
Vendor Total:									\$48.42
00006401	BROWN, LISA	101	53210000	EP00000232	11/12/2015	MLG102015	Mileage Trans Coord		153.64
00006401	BROWN, LISA	101	53220000	EP00000232	11/12/2015	MLG102015	Mileage Trans Coord Conference		270.60
Vendor Total:									\$424.24
00006561	SWAIN, REBECCA	108	55990000	EP00000233	11/12/2015	EXP092015	Miscellaneous Supplies & Matl		44.23
Vendor Total:									\$44.23
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000234	11/12/2015	HOLMAN093015	Physical Therapy Services for	P1600870	1,568.00
Vendor Total:									\$1,568.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-404098	Misc Bus and Truck Parts per	P1600041	163.28
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-403030	Misc Bus and Truck Parts per	P1600041	154.18
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-404158	Misc Bus and Truck Parts per	P1600041	85.98
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-404160	Misc Bus and Truck Parts per	P1600041	175.25
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-404189	Misc Bus and Truck Parts per	P1600041	7.02
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-404195	Misc Bus and Truck Parts per	P1600041	65.27

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-404381	Misc Bus and Truck Parts per	P1600041	30.05
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-408343	Misc Bus and Truck Parts per	P1600041	97.09
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-408478	Misc Bus and Truck Parts per	P1600041	138.22
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-408489	Misc Bus and Truck Parts per	P1600041	16.18
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-408587	Misc Bus and Truck Parts per	P1600041	81.52
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	CM182-404157	Misc Bus and Truck Parts per	P1600041	-113.44
00003792	A 1 TRUCK PARTS	101	55730000	EP00000235	11/20/2015	182-404104	Misc Bus and Truck Parts per	P1600041	<u>35.87</u>
Vendor Total:									\$936.47
00006218	AKERS, ELIZABETH	101	53210000	EP00000236	11/20/2015	MLG1015	Cost of Travel (Mileage)		45.28
00006218	AKERS, ELIZABETH	101	53210000	EP00000236	11/20/2015	MLG1015	Cost of Travel (Mileage)		<u>45.28</u>
Vendor Total:									\$90.56
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP00000237	11/20/2015	DONATION	Donation from BHHS PTO		<u>100.00</u>
Vendor Total:									\$100.00
00003080	CLARK HILL PLC	101	53170000	EP00000238	11/20/2015	620630	Legal Services 2015-2016 Schoo	P1600022	<u>53.00</u>
Vendor Total:									\$53.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000239	11/20/2015	2925-15D01	292515D01 Lil Snap 9/26-10/31		361.80
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000239	11/20/2015	2925-15D01	298215D04 HallFun 10/30/15		<u>237.00</u>
Vendor Total:									\$598.80
00033133	COMPTON PRESS	101	53610000	EP00000240	11/20/2015	19943	Printing and Graphic Services	P1600052	<u>69.48</u>
Vendor Total:									\$69.48
00021149	DE VUYST, MAURICE	210	53193210	EP00000241	11/20/2015	000416	EHMS Off 11/3/15 MS FB		<u>41.00</u>
Vendor Total:									\$41.00
00033905	EXECUTIVE ENERGY	101	53190000	EP00000242	11/20/2015	2386	monthly fee per contract date	P1600381	<u>4,966.67</u>
Vendor Total:									\$4,966.67
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000243	11/20/2015	378675	Coffee and Tea for 2015/16	P1600337	245.05
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000243	11/20/2015	375845	Coffee and Tea for 2015/16	P1600337	122.60
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000243	11/20/2015	366211	Coffee and Tea for 2015/16	P1600337	<u>125.05</u>
Vendor Total:									\$492.70
00001286	FLINN SCIENTIFIC INC	272	55110000	EP00000244	11/20/2015	1923296	ACTIVITIES BOOK FOR CHEM		<u>47.66</u>
Vendor Total:									\$47.66
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000245	11/20/2015	102015-102915	PSYCH SERVICES	P1600257	1,460.00
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000245	11/20/2015	110315-111215	PSYCH SERVICES	P1600257	<u>1,460.00</u>
Vendor Total:									\$2,920.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032569	INTEGRITY TESTING AND	101	53143000	EP00000246	11/20/2015	15827	Drug/Alcohol Testing		847.00
									Vendor Total: \$847.00
00032071	J W PEPPER AND SON INC	272	55110000	EP00000247	11/20/2015	07698340	BAND AND CHOIR FESTIVAL	P1600681	27.59
									Vendor Total: \$27.59
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000248	11/20/2015	THRU 9/30/15	Legal Services for 2015-16 Sch	P1600046	1,127.00
									Vendor Total: \$1,127.00
00002454	MCGREGOR, ANN	101	53412000	EP00000249	11/20/2015	000368	REIMB JULY-OCT CELL CHARGES		90.00
									Vendor Total: \$90.00
00033818	NORTHERN STAR CHARTER	272	53310000	EP00000250	11/20/2015	111815KR2	DIA CHARTER BUS		550.00
									Vendor Total: \$550.00
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00000251	11/20/2015	1283224	GASB 68 Implementation Fee	P1600831	2,975.00
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00000251	11/20/2015	1283224	FY16 AUDIT SERVICES PER BID	P1600831	7,500.00
									Vendor Total: \$10,475.00
00030367	SCHOLASTIC CLASSROOM	101	55110000	EP00000252	11/20/2015	M5628999	Classroom Periodicals for East	P1600107	693.00
00030367	SCHOLASTIC CLASSROOM	101	55110000	EP00000252	11/20/2015	M5629008	Classroom Periodicals for East	P1600107	366.30
00030367	SCHOLASTIC CLASSROOM	101	55110000	EP00000252	11/20/2015	M5638366	Classroom Periodicals for East	P1600107	136.13
00030367	SCHOLASTIC CLASSROOM	101	55110000	EP00000252	11/20/2015	M5638665	Classroom Periodicals for East	P1600107	136.13
									Vendor Total: \$1,331.56
00003534	TRI COUNTY POWER	416	56310000	EP00000253	11/20/2015	55166	clean sanitary line @ Way		3,500.00
00003534	TRI COUNTY POWER	101	53190000	EP00000253	11/20/2015	55146	water jet storm drain bhhs		750.00
									Vendor Total: \$4,250.00
00007236	CLANCY, SARAH	272	53225000	EP00000254	11/20/2015	AIRFARE103015	AIRFARE		508.20
									Vendor Total: \$508.20
00029929	MIDEA, TONY	101	53210000	EP00000255	11/20/2015	MLG0915-1015	Mileage		54.39
									Vendor Total: \$54.39
00032809	EDUSTAFF LLC	101	53113000	EP00000256	11/20/2015	63080-20151120	Contracted Teacher Substitutes		37,979.72
									Vendor Total: \$37,979.72
00001155	G L P AND ASSOCIATES	101	24513308	EP00000257	11/20/2015	PR2015-11-20	PR Liab Fdly Inv		33,448.95
00001155	G L P AND ASSOCIATES	101	24513311	EP00000257	11/20/2015	PR2015-11-20	PR Liab Eschels		5,724.69
00001155	G L P AND ASSOCIATES	101	24513312	EP00000257	11/20/2015	PR2015-11-20	PR Liab Glp & Asso		17,491.03
00001155	G L P AND ASSOCIATES	101	24513312	EP00000257	11/20/2015	PR2015-11-20	PR Liab Glp & Asso		1,454.00
00001155	G L P AND ASSOCIATES	101	24513307	EP00000257	11/20/2015	PR2015-11-20	PR Liab Cons Fncl		6,355.21
00001155	G L P AND ASSOCIATES	101	24513307	EP00000257	11/20/2015	PR2015-11-20	PR Liab Cons Fncl		1,430.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001155	G L P AND ASSOCIATES	101	24513304	EP00000257	11/20/2015	PR2015-11-20	PR Liab Equitable		10,388.11
00001155	G L P AND ASSOCIATES	101	24513302	EP00000257	11/20/2015	PR2015-11-20	PR Liab Paradigm E		1,440.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000257	11/20/2015	PR2015-11-20	PR Liab Valic		5,815.07
Vendor Total:									\$83,547.06
00003578	POSTMASTER	101	11923291	AP00501352	11/02/2015	DEPOSIT	Add money to permit #27		5,000.00
Vendor Total:									\$5,000.00
00002983	MICHIGAN SCHOOLS	272	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		2,824.06
00002983	MICHIGAN SCHOOLS	409	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		22,656.00
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		2,123.52
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		3,174.34
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		429.09
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		54.73
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		2,136.65
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		1,751.36
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		2,555.58
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		1,147.15
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		1,444.88
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		919.46
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		26.99
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		588.89
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		31.44
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		3,638.46
00002983	MICHIGAN SCHOOLS	101	55520000	AP00501353	11/06/2015	SEPT-2015	Electricity		1,672.54
Vendor Total:									\$47,175.14
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			60.30
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	220	53412000	AP00501354	11/06/2015	9752791191			50.30
00019195	VERIZON WIRELESS	230	53412000	AP00501354	11/06/2015	9752791191			49.95
00019195	VERIZON WIRELESS	230	53412000	AP00501354	11/06/2015	9752791191			49.94
00019195	VERIZON WIRELESS	250	53412000	AP00501354	11/06/2015	9752791191			40.83
00019195	VERIZON WIRELESS	250	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	250	53412000	AP00501354	11/06/2015	9752791191			49.86

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00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			51.17
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.95
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			59.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			53.39
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.94
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			68.89
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			51.17
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			66.23
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	210	53412000	AP00501354	11/06/2015	9752791191			50.30
00019195	VERIZON WIRELESS	210	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			350.29
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			30.39
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			50.30
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			50.30
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			-19.21
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			50.30
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			60.02
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.95
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.94
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			60.12
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			51.26
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.89
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			50.30
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191			40.01

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00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191	██████████		49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191	██████████		49.86
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191	██████████		27.67
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191	██████████		27.67
00019195	VERIZON WIRELESS	101	53412000	AP00501354	11/06/2015	9752791191	██████████		49.86
Vendor Total:									\$2,718.77
00032510	1 800 PACK RAT LLC	210	54220210	AP00501355	11/06/2015	705979	Rental Fees for Storage Unit #	P1600325	213.44
Vendor Total:									\$213.44
00002272	A T AND T	101	53410000	AP00501356	11/06/2015	248932630409	Telephone		17.33
Vendor Total:									\$17.33
00002272	A T AND T	101	53410000	AP00501357	11/06/2015	248645210009	Telephone		383.08
Vendor Total:									\$383.08
00002272	A T AND T	101	53410000	AP00501358	11/06/2015	248932631510	Telephone		129.70
Vendor Total:									\$129.70
00002272	A T AND T	101	53410000	AP00501359	11/06/2015	248452800109	Telephone		147.43
Vendor Total:									\$147.43
00002272	A T AND T	101	53410000	AP00501360	11/06/2015	248932630410	Telephone		17.33
Vendor Total:									\$17.33
00002272	A T AND T	101	53410000	AP00501361	11/06/2015	248540598410	Telephone		55.34
Vendor Total:									\$55.34
00002272	A T AND T	220	53410000	AP00501362	11/06/2015	248932632010	Telephone		86.48
Vendor Total:									\$86.48
00002272	A T AND T	220	53410000	AP00501363	11/06/2015	248932620510	Telephone		82.62
Vendor Total:									\$82.62
00002272	A T AND T	101	53410000	AP00501364	11/06/2015	248932612510	Telephone		122.32
Vendor Total:									\$122.32
00002272	A T AND T	101	53410000	AP00501365	11/06/2015	248932605510	Telephone		115.92
Vendor Total:									\$115.92
00002272	A T AND T	101	53410000	AP00501366	11/06/2015	248932602510	Telephone		214.56
Vendor Total:									\$214.56
00002272	A T AND T	230	53410000	AP00501367	11/06/2015	248851243510	Telephone		25.54
Vendor Total:									\$25.54
00002272	A T AND T	101	53410000	AP00501368	11/06/2015	24893625510	Telephone		130.90

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
									Vendor Total:	\$130.90
00002272	A T AND T	101	53410000	AP00501369	11/06/2015	248932615510	Telephone		163.28	
									Vendor Total:	\$163.28
00002272	A T AND T	101	53410000	AP00501370	11/06/2015	248932624710	Telephone		17.33	
									Vendor Total:	\$17.33
00052307	ABEL, LEAH	610	24317006	AP00501371	11/06/2015	LA100515	Def Rev PTO		117.76	
									Vendor Total:	\$117.76
00004824	ACCOUNTEMPS	101	53190000	AP00501372	11/06/2015	44178681	Accounting Support Services	P1600408	1,569.38	
00004824	ACCOUNTEMPS	101	53190000	AP00501372	11/06/2015	44137572	Accounting Support Services	P1600408	1,877.44	
									Vendor Total:	\$3,446.82
00031108	NCS PEARSON INC	220	55110000	AP00501373	11/06/2015	10421321	AimsWEB Complete for 41 studen	P1600788	246.00	
									Vendor Total:	\$246.00
00009493	ALLIO, RICHARD	210	53193216	AP00501374	11/06/2015	000231	BHHS Off 10/22/15 Dist Scr		55.00	
									Vendor Total:	\$55.00
00033138	AMERICAN PLUMBING AND	101	53190000	AP00501375	11/06/2015	34905	clean sewage ejector pumps LP		386.00	
00033138	AMERICAN PLUMBING AND	416	56220000	AP00501375	11/06/2015	34995	Replace sinks in concession st	P1600873	4,498.00	
									Vendor Total:	\$4,884.00
00009414	ANSTETT, TIMOTHY	210	53193205	AP00501376	11/06/2015	000229	WHMS Off 102215 MS Bkb		61.00	
									Vendor Total:	\$61.00
00005386	APAC PAPER AND	101	55991000	AP00501377	11/06/2015	038455A	large mophead swinger looped 1	P1600736	181.08	
00005386	APAC PAPER AND	101	55991000	AP00501377	11/06/2015	040769	43 x 48, 16 mic 200/case (55 g	P1600797	5,472.00	
00005386	APAC PAPER AND	101	55991000	AP00501377	11/06/2015	041181	Kimberly clark model 4142 hand	P1600797	11,781.00	
									Vendor Total:	\$17,434.08
00033607	ARROWHEAD TREE SERVICE	16	56310000	AP00501378	11/06/2015	092915 TREE	Remove nine dead trees at Natu	P1600847	3,500.00	
									Vendor Total:	\$3,500.00
00032181	ASSOCIATION INSURANCE	610	24317006	AP00501379	11/06/2015	000286	PTO INSURANCE 15-16		255.00	
									Vendor Total:	\$255.00
00005560	BAUER, ELAN	610	24312208	AP00501380	11/06/2015	000299	Reimburse CCX Snacks 8/18/15		190.88	
									Vendor Total:	\$190.88
00022271	BBFA	610	24317006	AP00501381	11/06/2015	2015-12	SCHOOL MEMBERSHIP 2015-2016	P1600882	200.00	
									Vendor Total:	\$200.00
00033734	BENNETT MARKETING	101	53610000	AP00501382	11/06/2015	000292	PROFILE FLYERS		204.65	
									Vendor Total:	\$204.65

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004390	BERKLEY PARKS AND	610	24312241	AP00501383	11/06/2015	000226	Practice Ice Time		300.00
00004390	BERKLEY PARKS AND	610	24312241	AP00501383	11/06/2015	000227	Mandatory Try Out Ice Time Sep		1,200.00
00004390	BERKLEY PARKS AND	610	24312241	AP00501383	11/06/2015	000228	Ice Rental Time Oct 15		2,700.00
00004390	BERKLEY PARKS AND	210	53190228	AP00501383	11/06/2015	000227	Scheduled Games Time 15 16		<u>3,360.00</u>
Vendor Total:									\$7,560.00
00009224	BERTI, JOSEPH	210	53193221	AP00501384	11/06/2015	000278	BHHS Off 10/24/15 Invite VB		<u>180.00</u>
Vendor Total:									\$180.00
00004472	BERTIN, KENNETH M.	210	53193221	AP00501385	11/06/2015	000281	BHHS Off 10/24/15 Invite VB		<u>235.00</u>
Vendor Total:									\$235.00
00007315	BEVIER, STEPHANIE L	610	24313231	AP00501386	11/06/2015	SB100715	Def Rev Library Se		<u>344.13</u>
Vendor Total:									\$344.13
00033686	BIRMINGHAM HIGH SCHOOL	210	57418225	AP00501387	11/06/2015	000290	Entry Fee for 11/27 & 11/28/15		<u>650.00</u>
Vendor Total:									\$650.00
00029818	BLOCH, KIMBERLY	101	53210000	AP00501388	11/06/2015	SEPMILEAGE	Cost of Travel (Mileage)		<u>174.55</u>
Vendor Total:									\$174.55
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	03-02-152 9.8.15	Water & Sewage		20.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	03-02-450 9.8.15	Water & Sewage		167.24
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	03-13-148 9.8.15	Water & Sewage		690.52
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	3-02-132 9.8.15	Water & Sewage		1,584.60
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	3-02-133 9.8.15	Water & Sewage		1,020.12
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	3-17-122 9.8.15	Water & Sewage		2,464.72
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	3-19-180 9.30.15	Water & Sewage		1,430.36
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	3-19-296 9.8.15	Water & Sewage		3,005.60
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	3-18-173 9.9.15	Water & Sewage		179.28
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	3-18-240 9.9.15	Water & Sewage		251.52
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	3-19-002 9.8.15	Water & Sewage		694.84
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	3-19-154 9.3.15	Water & Sewage		15,440.52
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501389	11/06/2015	3-19-248 9/8/15	Water & Sewage		<u>170.00</u>
Vendor Total:									\$27,119.32
00052249	BOLSTER, AMY	610	24317006	AP00501390	11/06/2015	AB101615	Meijer		6.45
00052249	BOLSTER, AMY	610	24317006	AP00501390	11/06/2015	AB101615	Staples		6.79
00052249	BOLSTER, AMY	610	24317006	AP00501390	11/06/2015	AB101615	target		<u>152.11</u>
Vendor Total:									\$165.35
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00501391	11/06/2015	225143	Vehicle Replacement Parts	P1600043	496.12

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$496.12
00003590	BSN SPORTS INC	210	55990210	AP00501392	11/06/2015	97301489	Chevron Chain Set & Down Box		996.00
00003590	BSN SPORTS INC	210	55990210	AP00501392	11/06/2015	97301489	Freight		98.00
Vendor Total:									\$1,094.00
00006533	BURKS, GREG	210	55990218	AP00501393	11/06/2015	000247	Reimburse for Food 10/15-10/16		670.00
Vendor Total:									\$670.00
00009475	BURNS, RICHARD P	210	53193216	AP00501394	11/06/2015	000230	BHHS Off 10/22/15 Dist Scr		55.00
Vendor Total:									\$55.00
00006576	BYRD, DANA	101	55110000	AP00501395	11/06/2015	DB100615	Teaching/Testing Supplies		52.95
Vendor Total:									\$52.95
00001595	C R HILL COMPANY	101	55110000	AP00501396	11/06/2015	127847	Art Class Purchases for BHHS 2	P1600861	342.10
Vendor Total:									\$342.10
00004771	CARROLL, KRISPEN S	101	24513392	AP00501397	11/06/2015	PR2015-11-06	BANKRUPTCY CH13 ID12-58760-PJS		258.52
Vendor Total:									\$258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00501398	11/06/2015	PR2015-11-06	BANKRUPTCY CH13		580.92
Vendor Total:									\$580.92
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00501399	11/06/2015	2016-00005020	Security Police		973.83
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00501399	11/06/2015	2016-00005021	Security Police		1,647.86
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00501399	11/06/2015	2016-00005022	Security Police		1,231.73
Vendor Total:									\$3,853.42
00052315	CLEVERLEY, JAMES	210	53193208	AP00501400	11/06/2015	000276	BHHS Off 10/22/15 CCX		60.00
Vendor Total:									\$60.00
00031310	COMCAST	101	53190000	AP00501401	11/06/2015	09598323370-010	WIRELESS SERVICE AT 2258	P1600220	192.05
Vendor Total:									\$192.05
00020220	COMPETITIVE CHEER	210	57410000	AP00501402	11/06/2015	000267	Membership Myah Jones 2015/16		100.00
Vendor Total:									\$100.00
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		93.88
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		32.50
00034019	CONSTELLATION ENERGY	409	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		1,169.85
00034019	CONSTELLATION ENERGY	409	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		32.50
00034019	CONSTELLATION ENERGY	220	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		14.44
00034019	CONSTELLATION ENERGY	272	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		72.21
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		3.61

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		3.61
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		3.61
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		10.83
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		10.83
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		7.22
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		50.55
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		86.66
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		21.66
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		54.16
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		39.72
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		39.72
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		25.27
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		28.89
00034019	CONSTELLATION ENERGY	101	55510000	AP00501403	11/06/2015	1605009-01	Natural Gas		21.66
Vendor Total:									\$1,823.38
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	201626770016	Natural Gas		224.31
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	205809483416	Natural Gas		58.84
00000807	CONSUMERS ENERGY	272	55510000	AP00501404	11/06/2015	201626770013	Natural Gas		256.17
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	201626770024	Natural Gas		14.79
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	201626770026	Natural Gas		33.35
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	201626770027	Natural Gas		17.07
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	205809483417	Natural Gas		32.89
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	205809483420	Natural Gas		21.27
00000807	CONSUMERS ENERGY	220	55510000	AP00501404	11/06/2015	201626770028	Natural Gas		83.89
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	205809483419	Natural Gas		-0.40
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	201092906044	Natural Gas		211.35
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	201626770020	Natural Gas		62.58
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	201626770023	Natural Gas		92.24
00000807	CONSUMERS ENERGY	101	55510000	AP00501404	11/06/2015	201626770015	Natural Gas		116.56
Vendor Total:									\$1,224.91
00032721	CONTRACT PAPER GROUP	101	55910000	AP00501405	11/06/2015	43005107701	COPY/LASER- 8-1/2 X 11 WHITE 2P1600811		1,018.80
Vendor Total:									\$1,018.80
00052301	CORNWELL, PAIGE	610	24312065	AP00501406	11/06/2015	SKISWAP	Start Up Money for Ski Swap 15		9,000.00
Vendor Total:									\$9,000.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031158	CORUNNA HIGH SCHOOL	210	57418208	AP00501407	11/06/2015	000209	Invitational 9/1/15 CCX		180.00
Vendor Total:									\$180.00
00024075	COSTCO	220	57410000	AP00501408	11/06/2015	000118458866286	Dues And Fees		55.00
00024075	COSTCO	220	57410000	AP00501408	11/06/2015	000118458866286	Dues And Fees		55.00
00024075	COSTCO	101	57410000	AP00501408	11/06/2015	000111791332086	Dues And Fees		165.00
00024075	COSTCO	101	57410000	AP00501408	11/06/2015	000111845866096	Dues And Fees		110.00
00024075	COSTCO	101	57410000	AP00501408	11/06/2015	000111792013444	Dues And Fees		110.00
Vendor Total:									\$495.00
00052320	COX, KATHLEEN	101	53140000	AP00501409	11/06/2015	000302	Commercial Driver License		78.00
Vendor Total:									\$78.00
00052306	CRANBROOK	210	57418208	AP00501410	11/06/2015	000293	10/26/15 CCX Invite West Hills		50.00
00052306	CRANBROOK	210	57418208	AP00501410	11/06/2015	000293	10/26/15 CCX Invite East Hills		50.00
00052306	CRANBROOK	210	57418208	AP00501410	11/06/2015	000293	10/26/15 CCX Invite BHMS		50.00
Vendor Total:									\$150.00
00031543	CUMMINS BRIDGEWAY LLC	101	55730000	AP00501411	11/06/2015	011-24145	Diesel Engine Repair Parts - O	P1600038	103.90
00031543	CUMMINS BRIDGEWAY LLC	101	55730000	AP00501411	11/06/2015	011-22835CR	Vehicle Repair Parts		-100.00
00031543	CUMMINS BRIDGEWAY LLC	101	55730000	AP00501411	11/06/2015	011-23076	Diesel Engine Repair Parts - O	P1600038	18.68
Vendor Total:									\$22.58
00052319	CURTIS, TIMOTHY G	210	53193210	AP00501412	11/06/2015	000272	BHHS Off 10/23/15 V FB		60.00
Vendor Total:									\$60.00
00052313	D'ONGHIA, PIERFRANCESCO	101	41810000	AP00501413	11/06/2015	INFANTCAREREF	Rev from Comm Serv Activities		75.00
Vendor Total:									\$75.00
00007403	DAY, INGRID	101	53220000	AP00501414	11/06/2015	000249	MASB Conference 727 Mileage		418.02
Vendor Total:									\$418.02
00009199	DELUYCK, PAM	210	53193221	AP00501415	11/06/2015	000280	BHHS Off 10/24/15 Invite VB		180.00
Vendor Total:									\$180.00
00030719	DETROIT COUNTRY DAY	210	57418216	AP00501416	11/06/2015	DCDS ENTRY FEE	BHHS Varsity Soccer Tournament	P1600864	200.00
Vendor Total:									\$200.00
00000975	DTE ENERGY	101	55520000	AP00501417	11/06/2015	169439100010/10	Electricity		52.40
00000975	DTE ENERGY	101	55520000	AP00501417	11/06/2015	169441100016/10	Electricity		422.26
00000975	DTE ENERGY	101	55520000	AP00501417	11/06/2015	169555200016/10	Electricity		181.29
00000975	DTE ENERGY	101	55520000	AP00501417	11/06/2015	169439100051/10	Electricity		74.01
00000975	DTE ENERGY	101	55520000	AP00501417	11/06/2015	169493500030/10	Electricity		190.89

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000975	DTE ENERGY	210	53190000	AP00501417	11/06/2015	250357500017/10	Other Professional & Tech Serv		780.24
									Vendor Total: \$1,701.09
00008635	DUMLAO, AUGUSTO	210	53193221	AP00501418	11/06/2015	000279	BHHS Off 10/24/15 Invite VB		200.00
									Vendor Total: \$200.00
00014206	DWORMAN, JAMES	210	53193205	AP00501419	11/06/2015	000232	WHMS Off 10/22/15 MS Bkb		61.00
									Vendor Total: \$61.00
00017096	EARTH TO EARTH INC	610	24312200	AP00501420	11/06/2015	37775	BHHS Tennis Champs Shirts		360.00
									Vendor Total: \$360.00
00007212	ELLIS, MARJORIE L	101	55110000	AP00501421	11/06/2015	ME093015	Teaching/Testing Supplies		31.16
									Vendor Total: \$31.16
00052314	ELLIS, RALPH	220	55110000	AP00501422	11/06/2015	RE100515	Teaching/Testing Supplies		28.27
									Vendor Total: \$28.27
00018763	ENGLISH, SHERRIE	610	24317031	AP00501423	11/06/2015	SE100915	Def Rev Testing		315.88
									Vendor Total: \$315.88
00052316	FOLSKE, JOHN	210	53193210	AP00501425	11/06/2015	000277	BHHS Off 10/23/15 V FB		60.00
									Vendor Total: \$60.00
00002148	FULCHER, ROBERT	210	53193208	AP00501426	11/06/2015	000225	BHHS Off 10/22/15 CCX		60.00
									Vendor Total: \$60.00
00052234	GARCIA, ETHAN	210	53193216	AP00501427	11/06/2015	000215	WHMS Off 10/19/15 6th Scr		41.00
									Vendor Total: \$41.00
00006984	GERARD, SALLY A	610	24317002	AP00501428	11/06/2015	000264	rite aid		8.95
00006984	GERARD, SALLY A	610	24312335	AP00501428	11/06/2015	000264	Walgreens		63.15
									Vendor Total: \$72.10
00052217	GERGIS, REEM	610	24317006	AP00501429	11/06/2015	RG100215	Def Rev PTO		190.66
									Vendor Total: \$190.66
00008234	GOLDNER WALSH NURSERY	610	24312335	AP00501430	11/06/2015	000266	flower sale and delivery		65.00
									Vendor Total: \$65.00
00007435	GOOD, SHIRA R	101	55990000	AP00501431	11/06/2015	000203	Piano Pack (Music Standard Lic		121.00
									Vendor Total: \$121.00
00009440	GREAT LAKES HIGHER	101	24510000	AP00501432	11/06/2015	PR2015-11-06	GARNISHMENT ID98-6016510		198.56
									Vendor Total: \$198.56
00006305	GREATER WEST	610	24317001	AP00501433	11/06/2015	000246	Lone Pine Tours		200.00
									Vendor Total: \$200.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00033255	GROUP ASSOCIATES INC	810	53190000	AP00501434	11/06/2015	18070	VARIABLE HOUR TRACKING FY 16	600773	500.00	
									Vendor Total:	\$500.00
00033856	GUERTLER, ANN CATHRIN	272	55990000	AP00501435	11/06/2015	000300	Supply Reimbursement		689.09	
									Vendor Total:	\$689.09
00006369	GULVAS, MELISSA	220	53210000	AP00501436	11/06/2015	MLG0915	Cost of Travel (Mileage)		64.34	
									Vendor Total:	\$64.34
00052317	HAGGARD, CECIL	210	53193210	AP00501437	11/06/2015	000275	BHHS Off 10/23/15 V FB		60.00	
									Vendor Total:	\$60.00
00008157	HALLBERG, COLLETTE	210	53193221	AP00501438	11/06/2015	000283	BHHS Off 10/24/15 Invite VB		225.00	
									Vendor Total:	\$225.00
00006189	HARRINGTON, BRENDAN	210	55990218	AP00501439	11/06/2015	000219	Reimburse for Food 10/15-10/17		244.39	
									Vendor Total:	\$244.39
00033697	HERRON, JANINE	230	53190000	AP00501440	11/06/2015	000291	10/12/15 Gingerbread House		81.00	
00033697	HERRON, JANINE	230	53190000	AP00501440	11/06/2015	000291	10/13/15 Gingerbread House		315.00	
00033697	HERRON, JANINE	230	53190000	AP00501440	11/06/2015	000291	10/14/15 Gingerbread House		81.00	
00033697	HERRON, JANINE	230	53190000	AP00501440	11/06/2015	000291	10/15/15 Gingerbread House		450.00	
									Vendor Total:	\$927.00
00008561	HOLLY HIGH SCHOOL	210	57418222	AP00501441	11/06/2015	D KERR CLASSIC	Dave Kerr JV Wrestling Classic	P1600867	125.00	
									Vendor Total:	\$125.00
00001887	HOOTON, KELLY	101	53210000	AP00501442	11/06/2015	000224	Mileage Reimbursement		220.80	
									Vendor Total:	\$220.80
00008948	HOPP, BRIAN S.	210	53193210	AP00501443	11/06/2015	000254	BHHS Off 10/23/15 V FB		60.00	
									Vendor Total:	\$60.00
00052318	HORNER, SAM GEORGE	210	53193210	AP00501444	11/06/2015	000273	BHHS Off 10/23/15 V FB		60.00	
									Vendor Total:	\$60.00
00009523	HUGHES, KARYN	210	53193205	AP00501445	11/06/2015	000204	EHMS Off 10/20/15 MS Bkb		41.00	
									Vendor Total:	\$41.00
00031093	IB SCHOOLS OF MICHIGAN	101	53220000	AP00501446	11/06/2015	162A	Empl Reim (Conference)		324.00	
00031093	IB SCHOOLS OF MICHIGAN	101	53220000	AP00501446	11/06/2015	162A	Empl Reim (Conference)		75.00	
									Vendor Total:	\$399.00
00008979	INAMA, CHARLES A.	210	53193216	AP00501447	11/06/2015	000255	WHMS Off 10/27/51 MS Scr		51.00	
									Vendor Total:	\$51.00
00005789	INTERNAL REVENUE	101	24510000	AP00501448	11/06/2015	PR2015-11-06	FEDERAL LEVY - ID# 9891		58.34	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$58.34
00000023	IQ LIFE SAFETY SYSTEMS	101	53190000	AP00501449	11/06/2015	000297	Replace pull station @ IA		405.00
Vendor Total:									\$405.00
00052305	IWASKO, ROBERT	210	53193216	AP00501450	11/06/2015	000236	BHHS Off 10/14/15 JVB Soccer		41.00
Vendor Total:									\$41.00
00006467	JENKINS, PEGGY	101	53210000	AP00501451	11/06/2015	MLG0915	Cost of Travel (Mileage)		101.20
00006467	JENKINS, PEGGY	101	53210000	AP00501451	11/06/2015	MLG1015	Cost of Travel (Mileage)		13.80
Vendor Total:									\$115.00
00014722	JOHNNY MACS SPORTING	610	24312157	AP00501452	11/06/2015	87503/4	Holl Purple Knit Caps		432.00
00014722	JOHNNY MACS SPORTING	610	24312157	AP00501452	11/06/2015	87503/4	Holl Pullover Sweaters		474.00
00014722	JOHNNY MACS SPORTING	610	24312157	AP00501452	11/06/2015	87503/4	Holl Shorts		432.00
00014722	JOHNNY MACS SPORTING	210	55990216	AP00501452	11/06/2015	000233	3 MM Soccer Net White		120.00
00014722	JOHNNY MACS SPORTING	210	55990216	AP00501452	11/06/2015	000233	Freight		15.85
Vendor Total:									\$1,473.85
00008695	KACZANDER, ALAN K.	210	53193205	AP00501453	11/06/2015	000251	WHMS Off 10/27/15 MS Bkb		61.00
Vendor Total:									\$61.00
00004582	KACZANDER, RICHARD L.	210	53193205	AP00501454	11/06/2015	000202	EHMS Off 10/15/15 MS Bkb		61.00
Vendor Total:									\$61.00
00000095	KONICA MINOLTA BUSINESS	501	54120000	AP00501455	11/06/2015	236371230	COPIER MAINT FY16	P1600183	22.86
00000095	KONICA MINOLTA BUSINESS	550	54120000	AP00501455	11/06/2015	236371512	COPIER MAINT FY 16 FOR BIZ C2	P1600187	52.12
00000095	KONICA MINOLTA BUSINESS	530	54120000	AP00501455	11/06/2015	236371608	COPIER MAINT FY16 FOR BIZ 60	P1600185	239.68
Vendor Total:									\$314.66
00031806	KRUEGER INTERNATIONAL	409	56410000	AP00501456	11/06/2015	102815	PER BID 856	P1600530	46,277.69
Vendor Total:									\$46,277.69
00032591	LABRIE, CHRIS	101	53190000	AP00501457	11/06/2015	102615	Contracted Services - Farrier	P1600033	255.00
Vendor Total:									\$255.00
00005690	LAKESHORE LEARNING	124	55110000	AP00501458	11/06/2015	1008851015	GSRP SUPPLIES FOR FY16	P1600682	4,309.78
Vendor Total:									\$4,309.78
00003947	LAUBERT, PAMELA S.	210	53196210	AP00501459	11/06/2015	000244	BHHS GM 10/23/15 FB Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00501459	11/06/2015	000244	BHHS GM 10/24/15 Scr Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00501459	11/06/2015	000244	BHHS GM 10/22/15 Scr Tickets		40.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00501459	11/06/2015	000244	BHHS GM 10/20/15 Scr Tickets		25.00
Vendor Total:									\$115.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001742	LAZAR, STEPHANIE	101	55110000	AP00501460	11/06/2015	000240	RAZ KIDS RENEWAL FOR		99.95
									Vendor Total: \$99.95
00004179	LEIKIN INGBER AND	101	24510000	AP00501461	11/06/2015	PR2015-11-06	GARNISHMENT ID 13 160885 GC		168.37
									Vendor Total: \$168.37
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00501462	11/06/2015	000287	Sports Starters 9/17-10/15/15		278.00
									Vendor Total: \$278.00
00007570	LESNIAK, SANDRA K	101	55990000	AP00501463	11/06/2015	000265	plastic forks		10.17
									Vendor Total: \$10.17
00009473	LEWIS, TAYLOR	210	53196210	AP00501464	11/06/2015	000257	BHHS GM 10/23/15 FB Tickets		25.00
									Vendor Total: \$25.00
00006440	LIBURDI, TONA	101	53220000	AP00501465	11/06/2015	000248	10/27-10/28/15 CONF FINAL/MIEM		139.47
									Vendor Total: \$139.47
00033585	LINCOLN FINANCIAL GROUB	101	53190000	AP00501466	11/06/2015	LINCOLN OCT	Basic Life/AD & D	P1600364	4,574.78
00033585	LINCOLN FINANCIAL GROUB	101	53190000	AP00501466	11/06/2015	LINCOLN OCT	LTD	P1600364	6,927.94
00033585	LINCOLN FINANCIAL GROUB	101	53190000	AP00501466	11/06/2015	LINCOLN OCT	Retired Life	P1600364	124.11
00033585	LINCOLN FINANCIAL GROUB	101	24513371	AP00501466	11/06/2015	LINCOLN OCT	Optional Dependent Life	P1600364	804.11
00033585	LINCOLN FINANCIAL GROUB	101	24513371	AP00501466	11/06/2015	LINCOLN OCT	Optional EE Life	P1600364	6,130.90
									Vendor Total: \$18,561.84
00002045	LUCKS MUSIC LIBRARY	272	55110000	AP00501467	11/06/2015	106779	PURCHASE MUSIC/ORCHESTRA	P1600782	53.79
									Vendor Total: \$53.79
00009465	MAYERS, RICHARD P.	210	53193216	AP00501468	11/06/2015	000256	BHHS Off 10/22/14 V Scr		55.00
00009465	MAYERS, RICHARD P.	210	53193216	AP00501468	11/06/2015	000256	BHHS off 10/24/15 V Scr		55.00
									Vendor Total: \$110.00
00005009	MCNEIL, PATRICIA	210	53196210	AP00501469	11/06/2015	000242	BHHS GM 10/23/15 FB Tickets		25.00
									Vendor Total: \$25.00
00033956	METRO CONTROLS INC	101	53190000	AP00501470	11/06/2015	000298	Webctrl service Pine Lake		500.00
									Vendor Total: \$500.00
00009354	MICHIGAN GUARANTY	101	24510000	AP00501471	11/06/2015	PR2015-11-06	GARNISHMENT ID 9417-36-6932		100.81
									Vendor Total: \$100.81
00002307	MICHIGAN HIGH SCHOOL	210	55990218	AP00501472	11/06/2015	MEDAL 10.22.15	Final 1st Place Medals for Boy	P1600889	30.00
									Vendor Total: \$30.00
00019090	MICHIGAN	210	57410000	AP00501473	11/06/2015	000261	Avis Najor Membership 15/16		145.00
									Vendor Total: \$145.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032665	MICHIGAN PUBLIC HIGH	210	57418225	AP00501474	11/06/2015	000212	Invite Dec 2015 B HKY		550.00
Vendor Total:									\$550.00
00033891	MICHIGAN STATE	210	57418208	AP00501475	11/06/2015	ENTRYFEES	9/18/15 BHHS Boys CCX Team		130.00
00033891	MICHIGAN STATE	210	57418208	AP00501475	11/06/2015	ENTRYFEES	9/18/15 BHHS Girls CCX Team		130.00
Vendor Total:									\$260.00
00009476	MOLIN, BRUNO H	210	53193216	AP00501476	11/06/2015	000258	BHHS Off 10/22/15 Dist Scr		55.00
Vendor Total:									\$55.00
00008906	MOLLICONE, ROBERT A.	210	53193210	AP00501477	11/06/2015	000253	EHMS Off 10/21/15 MS FB		41.00
Vendor Total:									\$41.00
00007018	MONCK, SUZANNE M	272	55110000	AP00501478	11/06/2015	000301	SUPPLIES SCIENCE LAB		16.99
Vendor Total:									\$16.99
00031068	MOTT HIGH SCHOOL	210	57418208	AP00501479	11/06/2015	000285	Invite BHHS CCX 10/2/15 Mott		175.00
Vendor Total:									\$175.00
00031650	MOUNT MORRIS HIGH	210	57418221	AP00501480	11/06/2015	JV VOLLEY8.22.159th & JV Volleyball Tournament		P1600869	330.00
Vendor Total:									\$330.00
00031433	NAPA AUTO PARTS	101	55730000	AP00501482	11/06/2015	310515CR	Misc Truck Parts OCSP0 IFB #14	P1600088	-93.48
00031433	NAPA AUTO PARTS	101	55730000	AP00501482	11/06/2015	318677	Misc Truck Parts OCSP0 IFB #14	P1600088	289.18
00031433	NAPA AUTO PARTS	101	55730000	AP00501482	11/06/2015	320380	Misc Truck Parts OCSP0 IFB #14	P1600088	1,510.00
00031433	NAPA AUTO PARTS	101	55730000	AP00501482	11/06/2015	318767	Misc Truck Parts OCSP0 IFB #14	P1600088	16.98
00031433	NAPA AUTO PARTS	101	55730000	AP00501482	11/06/2015	318780	Misc Truck Parts OCSP0 IFB #14	P1600088	17.04
00031433	NAPA AUTO PARTS	101	55730000	AP00501482	11/06/2015	318956	Misc Truck Parts OCSP0 IFB #14	P1600088	39.38
00031433	NAPA AUTO PARTS	101	55730000	AP00501482	11/06/2015	319286	Misc Truck Parts OCSP0 IFB #14	P1600088	15.68
00031433	NAPA AUTO PARTS	101	55730000	AP00501482	11/06/2015	319331	Misc Truck Parts OCSP0 IFB #14	P1600088	182.47
00031433	NAPA AUTO PARTS	101	55730000	AP00501482	11/06/2015	320299	Misc Truck Parts OCSP0 IFB #14	P1600088	227.07
Vendor Total:									\$2,204.32
00019671	NASCO	101	55110000	AP00501483	11/06/2015	594481	Blanket PO for art supplies fo	P1600806	2,449.39
00019671	NASCO	101	55110000	AP00501483	11/06/2015	601405	Blanket PO for art supplies fo	P1600806	77.92
Vendor Total:									\$2,527.31
00000507	NATOCI, KAREN	220	53220000	AP00501484	11/06/2015	000268	Closing the Gap Conference		350.00
Vendor Total:									\$350.00
00033844	NETECH CORPORATION INC430	56460000		AP00501485	11/06/2015	117036	DELL OOPTIPLEX 3020 SFF	P1600485	65,257.40
00033844	NETECH CORPORATION INC430	56460000		AP00501485	11/06/2015	117036	UPGRADE TO 8 GB	P1600485	10,875.60
00033844	NETECH CORPORATION INC430	56460000		AP00501485	11/06/2015	117036	DELL P2214H WITH SOUND BAR	P1600485	10,059.40

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033844	NETECH CORPORATION INC402	56220000		AP00501485	11/06/2015	122606	AIR-CAP3702E-AK9 802.11ac Ctrl	P1600372	1,674.75
00033844	NETECH CORPORATION INC402	56220000		AP00501485	11/06/2015	122606	AIR-ANT2566P4W-R= 2.4 GHz 6 dB	P1600372	531.24
00033844	NETECH CORPORATION INC402	56220000		AP00501485	11/06/2015	122606	AIR-ANT2544V4M-R= 2.4GHz 4dB	P1600372	303.62
00033844	NETECH CORPORATION INC402	56220000		AP00501485	11/06/2015	122606	ATS-195-RPTNCJ-RPTNCP Accelte	P1600372	456.00
00033844	NETECH CORPORATION INC402	56220000		AP00501485	11/06/2015	122606	WS-C2960X-24PD-L Catalyst 2960	P1600372	1,608.25
00033844	NETECH CORPORATION INC402	56220000		AP00501485	11/06/2015	122606	SFP-10G-LRM 10GBASE-LRM SFPP	P1600372	696.50
00033844	NETECH CORPORATION INC402	56220000		AP00501485	11/06/2015	122606	1188544 SC-LC Multimode Fiber	P1600372	96.00
00033844	NETECH CORPORATION INC402	56220000		AP00501485	11/06/2015	122606	NETINSTALL NETech Installation	P1600372	1,859.21
Vendor Total:									\$93,417.97
00032016	NEXT GENERATION	810	53190000	AP00501486	11/06/2015	26027	2015-2016 per employee monthly	P1600857	400.00
00032016	NEXT GENERATION	810	53190000	AP00501486	11/06/2015	26150	2015-2016 per employee monthly	P1600857	5,999.03
Vendor Total:									\$6,399.03
00032896	NORTHERN SPEECH	101	55990000	AP00501487	11/06/2015	1133017	#KS1002 Kaufman Treatment Kit	P1600846	199.00
00032896	NORTHERN SPEECH	101	55990000	AP00501487	11/06/2015	1133017	KS1003 Kaufman Treatment Kit	P1600846	199.00
00032896	NORTHERN SPEECH	101	55990000	AP00501487	11/06/2015	1133017	shipping	P1600846	9.57
Vendor Total:									\$407.57
00030303	NOVA ENVIRONMENTAL INC009	56220000		AP00501488	11/06/2015	8660	ASBESTOS ABATEMENT FOR	P1600611	2,390.00
00030303	NOVA ENVIRONMENTAL INC009	56220000		AP00501488	11/06/2015	882SE	ASBESTOS ABATEMENT FOR	P1600611	328.75
Vendor Total:									\$2,718.75
00002296	OAKLAND COUNSELING	272	57410000	AP00501489	11/06/2015	2015-2016 MBRSH	DEPARTMENT/AGENCY	P1600858	50.00
Vendor Total:									\$50.00
00002667	OAKLAND SCHOOLS	101	57410000	AP00501490	11/06/2015	000241	SEAOB dues 2015-16		100.00
Vendor Total:									\$100.00
00002677	OAKLAND SCHOOLS EVENT114	53190000		AP00501491	11/06/2015	RG000027649	Readers Workshop K-1 (5 Day Ev	P1600491	220.00
00002677	OAKLAND SCHOOLS EVENT114	53190000		AP00501491	11/06/2015	RG000027666	Readers Workshop K-1 (5 Day Ev	P1600491	220.00
Vendor Total:									\$440.00
00000899	OAKLAND SCHOOLS	101	53190000	AP00501492	11/06/2015	00000007825	Other Professional & Tech Serv		9,177.60
Vendor Total:									\$9,177.60
00031483	OAKLAND SCHOOLS	101	53610000	AP00501493	11/06/2015	JOBS 46328-46330	My Printing Book		440.86
00031483	OAKLAND SCHOOLS	101	53610000	AP00501493	11/06/2015	JOBS 46328-46330	printing power		401.40
00031483	OAKLAND SCHOOLS	101	53610000	AP00501493	11/06/2015	JOBS 46328-46330	Letters and Numbers for me		427.32
00031483	OAKLAND SCHOOLS	272	53610000	AP00501493	11/06/2015	48330	PRINT JOBS FOR INTERNATIONAL	P1600263	254.58
00031483	OAKLAND SCHOOLS	610	24311200	AP00501493	11/06/2015	GR1506309145	SPRING 2015 PROGRAM/IA MUSI	P1600856	556.95
Vendor Total:									\$2,081.11

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00020762	OXFORD COMMUNITY	210	57418221	AP00501494	11/06/2015	INVFEES	9th VB Invite 10/17/15 BHHS		195.00	
									Vendor Total:	\$195.00
00020762	OXFORD COMMUNITY	210	57418221	AP00501495	11/06/2015	000295	JV Volleyball Tourny 10/24/15		195.00	
									Vendor Total:	\$195.00
00008817	PASDEN, STEVE	210	53193210	AP00501496	11/06/2015	000252	EHMS Off 10/21/15 MS FB		41.00	
									Vendor Total:	\$41.00
00008067	PASZKIEWICZ, KENNETH	210	53193221	AP00501497	11/06/2015	000282	BHHS Off 10/24/15 Invite VB		180.00	
									Vendor Total:	\$180.00
00011651	PAUL, PATRICK	210	53193205	AP00501498	11/06/2015	000205	EHMS Off 10/20/15 MS Bkb		41.00	
									Vendor Total:	\$41.00
00002814	PERMA BOUND BOOKS	272	55210000	AP00501499	11/06/2015	1646723-00	NEW TEXTBOOK BINDING AND	P1600697	1,055.75	
									Vendor Total:	\$1,055.75
00001914	PSAT NMSQT	610	24317031	AP00501500	11/06/2015	000294	PSAT TEST		3,000.00	
									Vendor Total:	\$3,000.00
00032747	QUILL CORPORATION	101	55110000	AP00501501	11/06/2015	7908316	Sharpie Perm Markers 12 color	P1600785	84.30	
									Vendor Total:	\$84.30
00030539	RECOGNITION INC	610	24312054	AP00501502	11/06/2015	000284	Resin for BHHS Track		121.00	
00030539	RECOGNITION INC	610	24312054	AP00501502	11/06/2015	000284	Freight		14.00	
									Vendor Total:	\$135.00
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00501503	11/06/2015	5B112500	CONTAINER REFUSE COLLECTION	P600231	2,472.08	
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00501503	11/06/2015	5B112501	RECYCLE CONTAINER	P1600209	434.72	
									Vendor Total:	\$2,906.80
00020761	ROCHESTER COMMUNITY	210	57418208	AP00501504	11/06/2015	000221	Invite 10/26/15 BHHS CCX		190.00	
									Vendor Total:	\$190.00
00005745	ROWLEYS WHOLESale	101	55730000	AP00501505	11/06/2015	2122308-00	Engine Oil and Transmission Fl	P1600099	677.75	
00005745	ROWLEYS WHOLESale	101	55730000	AP00501505	11/06/2015	2122339-00	Engine Oil and Transmission Fl	P1600099	461.15	
00005745	ROWLEYS WHOLESale	101	55730000	AP00501505	11/06/2015	CM-2122587-00	Engine Oil and Transmission Fl	P1600099	-25.00	
									Vendor Total:	\$1,113.90
00018126	RUCKES, DENNIS	210	53193210	AP00501506	11/06/2015	000260	EHMS Off 10/21/15 MS FB		41.00	
									Vendor Total:	\$41.00
00032417	SALINE HIGH SCHOOL	210	57418208	AP00501507	11/06/2015	000211	Invite 11/4/15 BHHS CCX		200.00	
									Vendor Total:	\$200.00
00007180	SAVAGIAN, JOSIE	210	53196210	AP00501508	11/06/2015	000245	BHHS GM 10/23/15 FB Tickets		25.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
									Vendor Total:	\$25.00
00019520	SCHOOL MATE	101	55110000	AP00501509	11/06/2015	IN000432933	Elementary Student Planner Non	P1600743	302.50	
00019520	SCHOOL MATE	101	55110000	AP00501509	11/06/2015	IN000432933	SHIPING COST	P1600743	38.50	
									Vendor Total:	\$341.00
00003859	SCHOOL SPECIALTY	101	55110000	AP00501510	11/06/2015	208115364756	Classroom Supplies and Materia	P1600108	792.11	
00003859	SCHOOL SPECIALTY	610	24317006	AP00501510	11/06/2015	208115394096	PTO Supplies for Lone Pine for	P1600826	6.99	
00003859	SCHOOL SPECIALTY	101	55110000	AP00501510	11/06/2015	208115385124	Classroom Supplies and Materia	P1600108	19.08	
									Vendor Total:	\$818.18
00033258	SEATON ATHLETICS LLC	230	53190000	AP00501511	11/06/2015	000288	Floor Hky 9/18/15-10/23/15		604.80	
00033258	SEATON ATHLETICS LLC	230	53190000	AP00501511	11/06/2015	000288	Scr Sch Lil Folk 9/19-10/24/15		705.00	
									Vendor Total:	\$1,309.80
00033639	SIGNS BY TOMORROW	610	24317053	AP00501512	11/06/2015	000289	Vinyl Stickers w/School Logo		440.00	
									Vendor Total:	\$440.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00501513	11/06/2015	0111217	SERVICE CALLS ON ALARM	P1600237	195.00	
									Vendor Total:	\$195.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00501514	11/06/2015	481982	Premium Diesel Fuel - Macomb a	P1600049	15,832.09	
									Vendor Total:	\$15,832.09
00003329	SPRINT	101	53190000	AP00501515	11/06/2015	975253328-146	SPRINT PHONE SERVICES	P1600236	1,106.30	
									Vendor Total:	\$1,106.30
00003329	SPRINT	101	53190000	AP00501516	11/06/2015	968702946-018	SPRINT TELEMETRY SERVICES	P1600244	536.30	
									Vendor Total:	\$536.30
00008151	STATE OF MICHIGAN CD	101	24510000	AP00501517	11/06/2015	PR2015-11-06	STATE LEVY - ID# 482710		666.69	
									Vendor Total:	\$666.69
00008240	TERRY, TAMMY L	101	24513392	AP00501518	11/06/2015	PR2015-11-06	BANKRUPTCY CH13		104.90	
									Vendor Total:	\$104.90
00052309	THE ROSE COLLECTION	101	55990000	AP00501519	11/06/2015	000238	BLINDS FOR READING RECOVERY		628.00	
									Vendor Total:	\$628.00
00020460	THOMSON REUTERS WEST	101	53190000	AP00501520	11/06/2015	832650332	Investigative Services July 1,	P1600346	185.40	
									Vendor Total:	\$185.40
00007496	TURK, ADDISON D	108	53210000	AP00501521	11/06/2015	MLG0915	Cost of Travel (Mileage)		51.18	
									Vendor Total:	\$51.18
00003503	U S DEPT OF EDUCATION	101	24510000	AP00501522	11/06/2015	PR2015-11-06	GARNISHMENT ID 1016053713		74.03	
									Vendor Total:	\$74.03

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003503	U S DEPT OF EDUCATION	101	24510000	AP00501523	11/06/2015	PR2015-11-06A	GARNISHMENT ID 1018161695		308.14
									Vendor Total: \$308.14
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00501524	11/06/2015	102915	Animal Feed and Supplies	P1600097	39.98
									Vendor Total: \$39.98
00030711	UNIFIRST CORPORATION	101	53190000	AP00501525	11/06/2015	088 1712690	Laundry Mechanic Uniforms and	P1600045	42.15
									Vendor Total: \$42.15
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00501526	11/06/2015	PR2015-11-06	UNITED WAY		207.50
									Vendor Total: \$207.50
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00501527	11/06/2015	0354423-IN	Misc Bud and Truck Parts per O	P1600069	45.48
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00501527	11/06/2015	0354592-IN	Misc Bud and Truck Parts per O	P1600069	172.97
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00501527	11/06/2015	0354792-IN	Misc Bud and Truck Parts per O	P1600069	57.20
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00501527	11/06/2015	0354931-IN	Misc Bud and Truck Parts per O	P1600069	33.90
									Vendor Total: \$309.55
00030365	VON OEYEN, CYNTHIA	101	53220000	AP00501528	11/06/2015	MLGMASBCONF	MASB Conf 452 Mileage		259.90
									Vendor Total: \$259.90
00001844	WARRIOR TRACK CLUB	210	57418208	AP00501529	11/06/2015	AVERILL TRACK	2015 Averill Memorial on 9/12/	P1600868	200.00
									Vendor Total: \$200.00
00003751	WENGER CORPORATION	409	56410000	AP00501530	11/06/2015	691433	PER BID 856	P1600532	21,387.00
									Vendor Total: \$21,387.00
00009597	WERNETTE, RONALD	210	53193216	AP00501531	11/06/2015	000259	BHHS Off 10/22/15 Dist Scr		55.00
									Vendor Total: \$55.00
00003758	WEST BLOOMFIELD	101	53830000	AP00501532	11/06/2015	318-154 8/3/15	WATER/SEWER		2,345.55
									Vendor Total: \$2,345.55
00052129	WINKLER, DENNIS	210	53193216	AP00501533	11/06/2015	000274	BHHS Off 10/22/15 Dist Scr		55.00
									Vendor Total: \$55.00
00007459	WRIGHT, STACY A	230	53210000	AP00501534	11/06/2015	000250	Mileage Reimburse August 2015		126.62
									Vendor Total: \$126.62
00004462	X O COMMUNICATIONS	101	53410000	AP00501535	11/06/2015	0277307820	Telephone		2,525.44
00004462	X O COMMUNICATIONS	101	53410000	AP00501535	11/06/2015	0277940204	Telephone		2,562.45
									Vendor Total: \$5,087.89
00052296	YIN, KIANA	230	41818002	AP00501536	11/06/2015	██████	██████ 15D02 Rhythmic Gymnastics		390.00
									Vendor Total: \$390.00
00002389	SYSCO FOOD SERVICES OF	101	55610000	AP00501537	11/06/2015	ORDER 0678	PRESCHOOL FOOD SUPPLIES		1,299.96

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$1,299.96
00001974	AMAZON COM	610	24312100	AP00501538	11/12/2015	17284591	Def Rev Shop for S	P1600125	38.00
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	7000291	Def Rev Elementary	P1600081	376.80
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	15686691	Def Rev Elementary	P1600081	340.99
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	25646760	Def Rev Elementary	P1600081	632.41
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	4830316	Def Rev Elementary	P1600081	10.10
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	16722488	Def Rev Elementary	P1600081	13.49
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	22168813	Def Rev Elementary	P1600081	41.75
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	7557609	Def Rev Elementary	P1600081	157.56
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	9383523	Def Rev Elementary	P1600825	27.52
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	25048575	Def Rev Elementary	P1600825	30.80
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	9254010	Def Rev Elementary	P1600825	19.90
00001974	AMAZON COM	610	24317001	AP00501538	11/12/2015	9383972	Def Rev Elementary	P1600825	91.42
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	17434362	Teaching/Testing Supplies	P1600823	55.60
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	17434437	Teaching/Testing Supplies	P1600823	122.88
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	18988358	Teaching/Testing Supplies	P1600221	4.00
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	18988423	Teaching/Testing Supplies	P1600221	5.95
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	18988473	Teaching/Testing Supplies	P1600221	121.10
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	20430655	Teaching/Testing Supplies	P1600430	93.00
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	20053269	Teaching/Testing Supplies	P1600430	888.45
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	26782530	Teaching/Testing Supplies	P1600430	138.04
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	26782985	Teaching/Testing Supplies	P1600430	171.66
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	5188798	Teaching/Testing Supplies	P1600430	50.37
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	17077986	Teaching/Testing Supplies	P1600430	4.38
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	17481632	Teaching/Testing Supplies	P1600073	199.98
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	10961273	Teaching/Testing Supplies	P1600780	48.49
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	10961955	Teaching/Testing Supplies	P1600780	40.00
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	19878641	Teaching/Testing Supplies	P1600780	21.13
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	19878213	Teaching/Testing Supplies	P1600780	147.88
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	28712607	Teaching/Testing Supplies	P1600780	148.21
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	10961241	Teaching/Testing Supplies	P1600780	116.74
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	17326898	Teaching/Testing Supplies	P1600666	43.42
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	26622755	Teaching/Testing Supplies	P1600666	402.84
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	17326105	Teaching/Testing Supplies	P1600666	-22.71
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	131441	Teaching/Testing Supplies	P1600666	489.00

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00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	131960	Teaching/Testing Supplies	P1600666	293.40
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	13345800	Teaching/Testing Supplies	P1600666	10.47
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	4060025	Teaching/Testing Supplies	P1600121	30.78
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	4060698	Teaching/Testing Supplies	P1600121	86.06
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	4186167	Teaching/Testing Supplies	P1600121	97.99
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	9434232	Teaching/Testing Supplies	P1600121	72.42
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	11507245	Teaching/Testing Supplies	P1600121	83.97
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	12152634	Teaching/Testing Supplies	P1600121	72.49
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	8401831	Teaching/Testing Supplies	P1600125	89.00
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	16489414	Teaching/Testing Supplies	P1600125	37.28
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	16949841	Teaching/Testing Supplies	P1600125	15.47
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	22648841	Teaching/Testing Supplies	P1600125	63.98
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	3019784	Teaching/Testing Supplies	P1600125	245.54
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	9525215	Teaching/Testing Supplies	P1600125	174.40
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	22560465	Teaching/Testing Supplies	P1600121	30.78
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	22719919	Teaching/Testing Supplies	P1600121	97.89
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	24002762	Teaching/Testing Supplies	P1600121	73.98
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	27040255	Teaching/Testing Supplies	P1600121	99.66
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	13387583	Teaching/Testing Supplies	P1600125	58.87
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	9525868	Teaching/Testing Supplies	P1600125	-43.60
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	19981110	Teaching/Testing Supplies	P1600077	56.72
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	27301571	Teaching/Testing Supplies	P1600077	194.48
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	15540956	Teaching/Testing Supplies	P1600074	142.72
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	27585681	Teaching/Testing Supplies	P1600074	92.94
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	27552355	Teaching/Testing Supplies	P1600810	53.99
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	24629424	Teaching/Testing Supplies	P1600073	99.67
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	24629565	Teaching/Testing Supplies	P1600073	44.04
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	22274923	Teaching/Testing Supplies	P1600073	47.51
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	6310108	Teaching/Testing Supplies	P1600073	28.27
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	9164554	Teaching/Testing Supplies	P1600073	82.65
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	257504	Teaching/Testing Supplies	P1600073	121.43
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	15348037	Teaching/Testing Supplies	P1600125	34.99
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	10910123	Teaching/Testing Supplies	P1600125	40.04
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	11843230	Teaching/Testing Supplies	P1600077	68.82
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	24723176	Teaching/Testing Supplies	P1600077	111.82

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	24723232	Teaching/Testing Supplies	P1600077	49.99
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	24723419	Teaching/Testing Supplies	P1600077	29.99
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	24723627	Teaching/Testing Supplies	P1600077	69.95
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	9488744	Teaching/Testing Supplies	P1600077	95.05
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	29592137	Teaching/Testing Supplies	P1600130	49.98
00001974	AMAZON COM	272	55110000	AP00501538	11/12/2015	10556167	Teaching/Testing Supplies	P1600130	39.99
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	19567778	Teaching/Testing Supplies	P1600340	621.40
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	27416802	Teaching/Testing Supplies	P1600340	39.93
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	13141804	Teaching/Testing Supplies	P1600340	107.24
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	13141326	Teaching/Testing Supplies	P1600340	188.52
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	13141607	Teaching/Testing Supplies	P1600340	18.96
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	13141612	Teaching/Testing Supplies	P1600340	138.08
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	13141994	Teaching/Testing Supplies	P1600340	149.80
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	20480063	Teaching/Testing Supplies	P1600340	49.95
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	29998840	Teaching/Testing Supplies	P1600340	364.50
00001974	AMAZON COM	101	55110000	AP00501538	11/12/2015	761839	Teaching/Testing Supplies	P1600340	43.87
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	3821974	Educational Media	P1600803	52.09
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	3821368	Educational Media	P1600803	20.80
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	3821682	Educational Media	P1600803	24.54
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	3821850	Educational Media	P1600803	112.51
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	3821939	Educational Media	P1600803	9.34
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	19691767	Educational Media	P1600803	88.23
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	19691482	Educational Media	P1600803	8.80
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	914416	Educational Media	P1600803	26.86
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	29674655	Educational Media	P1600803	11.77
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	3821993	Educational Media	P1600803	111.98
00001974	AMAZON COM	101	55310000	AP00501538	11/12/2015	29674665	Educational Media	P1600803	11.22
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	21573295	Miscellaneous Supplies & Matl	P1600340	37.84
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	9184704	Miscellaneous Supplies & Matl	P1600340	164.70
00001974	AMAZON COM	272	55990000	AP00501538	11/12/2015	11040314	Miscellaneous Supplies & Matl	P1600135	18.38
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	16092195	Miscellaneous Supplies & Matl	P1600641	88.28
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	9754606	Miscellaneous Supplies & Matl	P1600641	47.99
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	23060051	Miscellaneous Supplies & Matl	P1600641	83.89
00001974	AMAZON COM	272	55910000	AP00501538	11/12/2015	2955047	Office Supplies	P1600272	22.50
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	11861150	Miscellaneous Supplies & Matl	P1600403	9.95

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	21607545	Miscellaneous Supplies & Matl	P1600403	143.23
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	26074131	Miscellaneous Supplies & Matl	P1600403	118.52
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	6553228	Miscellaneous Supplies & Matl	P1600403	58.90
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	10690464	Miscellaneous Supplies & Matl	P1600403	42.93
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	10690786	Miscellaneous Supplies & Matl	P1600403	257.00
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	18171457	Miscellaneous Supplies & Matl	P1600403	16.99
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	11861725	Miscellaneous Supplies & Matl	P1600403	130.01
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	11861900	Miscellaneous Supplies & Matl	P1600403	5.86
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	3678650	Miscellaneous Supplies & Matl	P1600403	34.35
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	4193119	Miscellaneous Supplies & Matl	P1600403	7.95
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	11023380	Miscellaneous Supplies & Matl	P1600403	410.00
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	16834940	Miscellaneous Supplies & Matl	P1600403	23.08
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	2474071	Miscellaneous Supplies & Matl	P1600403	61.58
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	2474273	Miscellaneous Supplies & Matl	P1600403	19.47
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	14012931	Miscellaneous Supplies & Matl	P1600403	47.95
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	17343890	Miscellaneous Supplies & Matl	P1600403	28.94
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	6553420	Miscellaneous Supplies & Matl	P1600403	93.84
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	6553616	Miscellaneous Supplies & Matl	P1600403	29.45
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	1746184	Miscellaneous Supplies & Matl	P1600403	263.88
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	1746784	Miscellaneous Supplies & Matl	P1600403	347.69
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	27632424	Miscellaneous Supplies & Matl	P1600403	44.34
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	1136551	Miscellaneous Supplies & Matl	P1600403	1,637.35
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	19113438	Miscellaneous Supplies & Matl	P1600403	101.80
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	20473944	Miscellaneous Supplies & Matl	P1600403	31.98
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	16834334	Miscellaneous Supplies & Matl	P1600403	7.87
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	16834715	Miscellaneous Supplies & Matl	P1600403	219.75
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	23091538	Miscellaneous Supplies & Matl	P1600403	39.90
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	17983764	Miscellaneous Supplies & Matl	P1600403	260.32
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	29074862	Miscellaneous Supplies & Matl	P1600403	73.27
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	12414706	Miscellaneous Supplies & Matl	P1600403	273.36
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	13161733	Miscellaneous Supplies & Matl	P1600403	63.98
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	21321653	Miscellaneous Supplies & Matl	P1600403	78.89
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	15323301	Miscellaneous Supplies & Matl	P1600403	108.24
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	15323843	Miscellaneous Supplies & Matl	P1600403	740.00
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	16809053	Miscellaneous Supplies & Matl	P1600403	314.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	23091335	Miscellaneous Supplies & Matl	P1600403	19.95
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	23091556	Miscellaneous Supplies & Matl	P1600403	474.34
00001974	AMAZON COM	101	55990000	AP00501538	11/12/2015	23091975	Miscellaneous Supplies & Matl	P1600403	459.85
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	19452243	Training Supplies	P1600904	154.99
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	19452975	Training Supplies	P1600904	154.99
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	25276887	Training Supplies	P1600904	5.90
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	10012399	Training Supplies	P1600904	89.91
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	29670508	Training Supplies	P1600904	4.13
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	10240630	Training Supplies	P1600904	25.44
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	29844101	Training Supplies	P1600904	115.52
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	7955520	Training Supplies	P1600904	32.93
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	4143080	Training Supplies	P1600904	20.07
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	10552706	Training Supplies	P1600904	125.46
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	26443363	Training Supplies	P1600904	323.76
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	18093634	Training Supplies	P1600904	158.56
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	27902399	Training Supplies	P1600904	30.77
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	11692992	Training Supplies	P1600904	327.76
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	53709	Training Supplies	P1600904	199.64
00001974	AMAZON COM	210	55993000	AP00501538	11/12/2015	10012206	Training Supplies	P1600904	89.91
Vendor Total:									\$19,941.49
00002272	A T AND T	101	53410000	AP00501539	11/12/2015	248452800810	Telephone		119.12
Vendor Total:									\$119.12
00002272	A T AND T	101	53410000	AP00501540	11/12/2015	248452800110	Telephone		147.43
Vendor Total:									\$147.43
00002272	A T AND T	101	53410000	AP00501541	11/12/2015	248645487710	Telephone		49.97
Vendor Total:									\$49.97
00002272	A T AND T	220	53410000	AP00501542	11/12/2015	248845485110	Telephone		66.29
Vendor Total:									\$66.29
00002272	A T AND T	101	53410000	AP00501543	11/12/2015	248645484010	Telephone		146.02
Vendor Total:									\$146.02
00002272	A T AND T	272	53410000	AP00501544	11/12/2015	248645482610	Telephone		153.32
Vendor Total:									\$153.32
00002272	A T AND T	101	53410000	AP00501545	11/12/2015	248645475510	Telephone		67.89
Vendor Total:									\$67.89

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00002272	A T AND T	101	53410000	AP00501546	11/12/2015	248645473710	Telephone		66.29
									Vendor Total: \$66.29
00002272	A T AND T	101	53410000	AP00501547	11/12/2015	248645462610	Telephone		82.62
									Vendor Total: \$82.62
00002272	A T AND T	101	53410000	AP00501548	11/12/2015	248645455610	Telephone		146.96
									Vendor Total: \$146.96
00002272	A T AND T	101	53410000	AP00501549	11/12/2015	248645210010	Telephone		337.45
									Vendor Total: \$337.45
00002272	A T AND T	101	53410000	AP00501550	11/12/2015	248452889110	Telephone		81.67
									Vendor Total: \$81.67
00002272	A T AND T	101	53410000	AP00501551	11/12/2015	248452800710	Telephone		17.33
									Vendor Total: \$17.33
00002272	A T AND T	101	53410000	AP00501552	11/12/2015	248452889010	Telephone		17.33
									Vendor Total: \$17.33
00002272	A T AND T	101	53410000	AP00501553	11/12/2015	248452800510	Telephone		114.32
									Vendor Total: \$114.32
00002272	A T AND T	250	53410000	AP00501554	11/12/2015	248452800410	Telephone		33.64
									Vendor Total: \$33.64
00002272	A T AND T	101	53410000	AP00501555	11/12/2015	248452800610	Telephone		122.28
									Vendor Total: \$122.28
00052307	ABEL, LEAH	610	24317006	AP00501556	11/12/2015	EXP101315	Def Rev PTO		1,700.00
00052307	ABEL, LEAH	610	24317006	AP00501556	11/12/2015	EXP100515	Def Rev PTO		190.00
00052307	ABEL, LEAH	610	24317006	AP00501556	11/12/2015	EXP101215	Def Rev PTO		300.00
									Vendor Total: \$2,190.00
00004824	ACCOUNTTEMPS	101	53190000	AP00501557	11/12/2015	44232689	Accounting Support Services	P1600408	1,982.06
									Vendor Total: \$1,982.06
00052338	ALMSADDI, MALAZ	272	24912802	AP00501558	11/12/2015	REFUNDCLASS20	Other Current Liab Textbooks		150.00
									Vendor Total: \$150.00
00005386	APAC PAPER AND	101	55991000	AP00501559	11/12/2015	041246	Rubbermaid FG917600 Ranger Con	P1600814	3,116.00
00005386	APAC PAPER AND	101	55991000	AP00501559	11/12/2015	041246	Rubbermaid FG917700 Weighted B	P1600814	703.20
00005386	APAC PAPER AND	101	55991000	AP00501559	11/12/2015	043181	OCSPO line item #5; Black 38 x	P1600871	8,232.00
									Vendor Total: \$12,051.20
00033569	APPLIED IMAGING	101	54220000	AP00501560	11/12/2015	735449	MONTHLY RENTAL FY16 FOR	P1600211	101.00

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00033569	APPLIED IMAGING	101	54120000	AP00501560	11/12/2015	707312	COPIER MAINT FY16 FOR	P1600210	4.26
Vendor Total:									\$105.26
00052377	BAILEY, KIMBERLY	272	41737084	AP00501561	11/12/2015	REFENRHC2015	Dues and Fees Intl Cntr		25.00
Vendor Total:									\$25.00
00000341	BARRYS LETS RENT IT	210	54220221	AP00501562	11/12/2015	43606	Chair Rental 10/24/15		316.00
00000341	BARRYS LETS RENT IT	210	54220221	AP00501562	11/12/2015	43606	Delivery Charge		35.00
Vendor Total:									\$351.00
00032846	BARTON MALOW COMPANY	409	53198000	AP00501563	11/12/2015	41929-01	GENERAL CONDITIONS FOR BIDP1600727		87,801.30
00032846	BARTON MALOW COMPANY	409	53198000	AP00501563	11/12/2015	41929-02	GENERAL CONDITIONS FOR BIDP1600727		496.08
00032846	BARTON MALOW COMPANY	409	53198000	AP00501563	11/12/2015	41929-04	GENERAL CONDITIONS FOR BIDP1600727		54,757.69
Vendor Total:									\$143,055.07
00006002	BILLEL, CHRIS	101	57410000	AP00501564	11/12/2015	EXP102715	Dues And Fees		140.00
Vendor Total:									\$140.00
00007900	BOYLE, WILLIAM T	101	55110000	AP00501565	11/12/2015	MODELPETCSH10	Teaching/Testing Supplies		14.58
00007900	BOYLE, WILLIAM T	101	55110000	AP00501565	11/12/2015	MODELPETCSH10	Teaching/Testing Supplies		33.20
Vendor Total:									\$47.78
00007583	BROOKS, MELANIE	101	53210000	AP00501566	11/12/2015	MLG093015	Cost of Travel (Mileage)		155.66
Vendor Total:									\$155.66
00001595	C R HILL COMPANY	101	55110000	AP00501567	11/12/2015	128418	Midget Torch with 3 tips; Cata	P1600438	440.00
Vendor Total:									\$440.00
00024182	C3 BUSINESS SYSTEMS	101	54122000	AP00501568	11/12/2015	11345	2 Way Radio Service Repairs	P1600410	937.08
Vendor Total:									\$937.08
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00501569	11/12/2015	2016-00003011	UNLEADED & DIESEL FUEL USE	P1600182	2,432.83
Vendor Total:									\$2,432.83
00006185	COBB, MARY	610	24317006	AP00501570	11/12/2015	EXP092015	Def Rev PTO		100.00
Vendor Total:									\$100.00
00031310	COMCAST	101	53190000	AP00501571	11/12/2015	0958836055601310	BUSINESS INTERNET FOR:	P1600242	122.90
Vendor Total:									\$122.90
00031310	COMCAST	101	53190000	AP00501572	11/12/2015	0956416482301410	BUSINESS INTERNET FOR:	P1600242	132.35
Vendor Total:									\$132.35
00031310	COMCAST	101	53190000	AP00501573	11/12/2015	0958931773204410	Other Professional & Tech Serv		127.64
Vendor Total:									\$127.64
00031310	COMCAST	101	53190000	AP00501574	11/12/2015	0958931783401410	Other Professional & Tech Serv		122.90

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$122.90
00024815	CONSULTING PHYSICIANS	101	53140000	AP00501575	11/12/2015	S115-118942-0	Staff Services		1,125.00
00024815	CONSULTING PHYSICIANS	101	53140000	AP00501575	11/12/2015	SF15-346672-0	Staff Services		625.00
Vendor Total:									\$1,750.00
00000807	CONSUMERS ENERGY	101	55510000	AP00501576	11/12/2015	203851663211	Natural Gas		89.58
00000807	CONSUMERS ENERGY	101	55510000	AP00501576	11/12/2015	203851663208	Natural Gas		922.51
00000807	CONSUMERS ENERGY	101	55510000	AP00501576	11/12/2015	103016592448915	Natural Gas		15.42
00000807	CONSUMERS ENERGY	409	55510000	AP00501576	11/12/2015	203851663203	Natural Gas		1,836.88
00000807	CONSUMERS ENERGY	409	55510000	AP00501576	11/12/2015	203851663205	Natural Gas		2.84
00000807	CONSUMERS ENERGY	101	55510000	AP00501576	11/12/2015	203851663207	Natural Gas		7.06
Vendor Total:									\$2,874.29
00052308	CREEKSIDE VET SERVICES	101	53190000	AP00501577	11/12/2015	082515003	Recheck Call		35.00
00052308	CREEKSIDE VET SERVICES	101	53190000	AP00501577	11/12/2015	157062	Barn Call & Horse Care		140.00
00052308	CREEKSIDE VET SERVICES	101	53190000	AP00501577	11/12/2015	225441	Barn Call		40.00
00052308	CREEKSIDE VET SERVICES	101	53190000	AP00501577	11/12/2015	225444	Farm Call & Horse Care		155.00
00052308	CREEKSIDE VET SERVICES	101	53190000	AP00501577	11/12/2015	229739	Draft Horse - dental float		75.00
00052308	CREEKSIDE VET SERVICES	101	53190000	AP00501577	11/12/2015	229764	Horse Care - sedation		40.00
00052308	CREEKSIDE VET SERVICES	101	53190000	AP00501577	11/12/2015	229764	Horse Care - dental float		75.00
00052308	CREEKSIDE VET SERVICES	101	53190000	AP00501577	11/12/2015	81815090	Barn Call & Horse Care		110.00
00052308	CREEKSIDE VET SERVICES	101	53190000	AP00501577	11/12/2015	971158	Horse Care		40.00
Vendor Total:									\$710.00
00000419	DICK BLICK COMPANY	272	55110000	AP00501578	11/12/2015	4994273	ART SUPPLIES	P1600285	364.39
00000419	DICK BLICK COMPANY	272	55110000	AP00501578	11/12/2015	5024997	ART SUPPLIES	P1600285	-74.70
00000419	DICK BLICK COMPANY	272	55110000	AP00501578	11/12/2015	5029292	ART SUPPLIES	P1600285	74.70
00000419	DICK BLICK COMPANY	101	55110000	AP00501578	11/12/2015	3406580	Classroom Supplies FY16 (Non-A	P1600079	-194.88
Vendor Total:									\$169.51
00000975	DTE ENERGY	101	55520000	AP00501579	11/12/2015	1694936000121015	Electricity		30.21
00000975	DTE ENERGY	220	55520000	AP00501579	11/12/2015	1694391001191015	Electricity		2,659.32
00000975	DTE ENERGY	101	55520000	AP00501579	11/12/2015	1694955000381015	Electricity		468.44
00000975	DTE ENERGY	101	55520000	AP00501579	11/12/2015	1694391001011015	Electricity		88.15
Vendor Total:									\$3,246.12
00000975	DTE ENERGY	101	55520000	AP00501580	11/12/2015	7109670/7109744	Electricity		399.33
Vendor Total:									\$399.33
00052372	GERBACK, JENNIFER	610	24317006	AP00501581	11/12/2015	MATHSNACKS	inv for math games snacks		69.70

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OH_DTL.[oh_ck_dt] <= '11/30/2015' AND OH_DTL.[oh_ck_dt] >= '11/01/2015' AND OH_DTL.[oh_check_id] LIKE '%P'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052372	GERBACK, JENNIFER	610	24317006	AP00501581	11/12/2015	MATHTRAINING	math games training		15.00
									Vendor Total: \$84.70
00007075	GERSH, THOMAI	220	55110000	AP00501582	11/12/2015	PETTYCSH100715	Teaching/Testing Supplies		77.70
00007075	GERSH, THOMAI	220	55110000	AP00501582	11/12/2015	PETTYCSH100715	Teaching/Testing Supplies		22.20
									Vendor Total: \$99.90
00007548	GLENN, JEFFREY	272	53210000	AP00501583	11/12/2015	EXP092915	Cost of Travel (Mileage)		39.90
									Vendor Total: \$39.90
00005649	GREENS OF ROCHESTER	272	55110000	AP00501584	11/12/2015	41031	Art Supplies Blanket	P1600386	205.60
									Vendor Total: \$205.60
00024206	GRIPPO, SCOTT	101	55110000	AP00501585	11/12/2015	EXP102615	Teaching/Testing Supplies		61.22
									Vendor Total: \$61.22
00006369	GULVAS, MELISSA	220	53210000	AP00501586	11/12/2015	MLG102015	Cost of Travel (Mileage)		114.77
									Vendor Total: \$114.77
00007512	GWILT, AMANDA L	106	53412000	AP00501587	11/12/2015	EXPCELL092015	Cell Phones		20.00
									Vendor Total: \$20.00
00052060	HAHN, COURTNEY	210	53190000	AP00501588	11/12/2015		Athletic Inteen Services	P1600420	275.00
									Vendor Total: \$275.00
00021933	HANDWRITING WITHOUT	101	55990000	AP00501589	11/12/2015	991637-1	#MFSB My First School Book	P1600877	47.50
00021933	HANDWRITING WITHOUT	101	55990000	AP00501589	11/12/2015	991637-1	#FGS20 Flip Crayons	P1600877	14.95
00021933	HANDWRITING WITHOUT	101	55990000	AP00501589	11/12/2015	991637-1	#MAT Mat for wood pieces	P1600877	4.25
00021933	HANDWRITING WITHOUT	101	55990000	AP00501589	11/12/2015	991637-1	#WP Wood pieces	P1600877	32.50
00021933	HANDWRITING WITHOUT	101	55990000	AP00501589	11/12/2015	991637-1	Shipping/Handling	P1600877	9.92
									Vendor Total: \$109.12
00052351	HANKS, KEISHA	230	41818002	AP00501590	11/12/2015	REFUND2015	Comm Serv Actv Youth Trav		224.00
00052351	HANKS, KEISHA	230	41818002	AP00501590	11/12/2015	REFUNDBUILD20	Comm Serv Actv Youth Trav		117.00
									Vendor Total: \$341.00
00010081	HARKONEN, MARGARET	101	55910000	AP00501591	11/12/2015	MLG0715-0915	Office Supplies		114.15
									Vendor Total: \$114.15
00001223	HARRIS, SUSAN	220	53210000	AP00501592	11/12/2015	MLG0921-102815	Cost of Travel (Mileage)		91.43
									Vendor Total: \$91.43
00052265	HART, CAROL	610	24317006	AP00501593	11/12/2015	EXP102015	Def Rev PTO		176.15
									Vendor Total: \$176.15
00005544	HAYNER, PAUL	210	53193205	AP00501594	11/12/2015	000330	EHMS Off 11/3/15 MS FB		41.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$41.00
00007387	HOFFMAN, ROBIN C	108	55990000	AP00501595	11/12/2015	EXP100115	Miscellaneous Supplies & Matl		10.50
								Vendor Total:	\$10.50
00007675	HUDGINS, AMY M	101	55110000	AP00501596	11/12/2015	EXP101915	Teaching/Testing Supplies		26.40
								Vendor Total:	\$26.40
00032174	IDEACORE LLC	101	53190000	AP00501597	11/12/2015	130514	QUARTERLY SUPPORT/HOSTING	P1600233	320.00
								Vendor Total:	\$320.00
00018744	IRON MOUNTAIN	101	53190000	AP00501598	11/12/2015	LXA8427	CONFIDENTIAL DOCUMENTS	P1600234	113.84
								Vendor Total:	\$113.84
00006504	JANELLE, KATHLEEN	101	55910000	AP00501599	11/12/2015	EXP102015	Office Supplies		68.82
								Vendor Total:	\$68.82
00052346	JANKOWSKI, MARY	220	55110000	AP00501600	11/12/2015	EXP082015	Teaching/Testing Supplies		30.15
								Vendor Total:	\$30.15
00052364	JARDINE, JENNIFER	610	24317006	AP00501601	11/12/2015	000304	REIMB HOSPITALITY FOR		143.51
00052364	JARDINE, JENNIFER	610	24317006	AP00501601	11/12/2015	000304	FAMILY NIGHT & PUMPKIN		0.00
00052364	JARDINE, JENNIFER	610	24317006	AP00501601	11/12/2015	000304	CARVING		0.00
								Vendor Total:	\$143.51
00052348	JOHNSTON, MEGAN	610	24317006	AP00501602	11/12/2015	EXP102015	Def Rev PTO		216.37
								Vendor Total:	\$216.37
00009339	KASRAVI, ALEX K.	610	24317006	AP00501603	11/12/2015	EXP082015	Def Rev PTO		804.79
								Vendor Total:	\$804.79
00052350	KAUFMAN, BARBARA	610	24317006	AP00501604	11/12/2015	EXPFALLFEST15	Def Rev PTO		178.89
00052350	KAUFMAN, BARBARA	610	24317006	AP00501604	11/12/2015	EXP100515	Def Rev PTO		235.07
								Vendor Total:	\$413.96
00032076	KONICA MINOLTA PREMIER	250	54120000	AP00501606	11/12/2015	289196503	LEASE PYMTS FY16 FOR BIZ	C2201600177	327.54
								Vendor Total:	\$327.54
00052345	KRAMER, JODI	610	24317025	AP00501607	11/12/2015	EXP092015	Def Rev Parking Fu		63.56
								Vendor Total:	\$63.56
00003102	L J S AND ASSOCIATES	101	53190000	AP00501608	11/12/2015	006-██████████	Complete and Coordinate necess	P1600498	2,700.00
								Vendor Total:	\$2,700.00
00005690	LAKESHORE LEARNING	101	55110000	AP00501609	11/12/2015	1578771015	CLASSROOM SUPPLIES FOR FY1	P1600688	635.73
								Vendor Total:	\$635.73
00007866	LAKESHORE LEARNING	101	55990000	AP00501610	11/12/2015	1372721015	#GG125 Vocabulary Journal - s	P1600880	32.99

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007866	LAKESHORE LEARNING	101	55990000	AP00501610	11/12/2015	1372721015	Shipping/Handling	P1600880	5.00
Vendor Total:									\$37.99
00007592	LATIF, SAIRA N	272	53210000	AP00501611	11/12/2015	MLG09&102015	Cost of Travel (Mileage)		134.14
Vendor Total:									\$134.14
00004976	LAVIERGE, WILFORD	210	53193210	AP00501612	11/12/2015	000331	EHMS Off 11/3/15 MS FB		41.00
Vendor Total:									\$41.00
00052344	LEWIS, HAYLEY	272	55990000	AP00501613	11/12/2015	EXP092015	Miscellaneous Supplies & Matl		32.83
Vendor Total:									\$32.83
00052352	LIANG, ANNI	230	41818002	AP00501614	11/12/2015	REFUND2015	Comm Serv Actv Youth Trav		117.00
Vendor Total:									\$117.00
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00501615	11/12/2015	17932	Salt 50# (98) 49/pallet. Pelad	P1600821	1,751.40
Vendor Total:									\$1,751.40
00052343	MALCOLM, SARAH	220	53210000	AP00501616	11/12/2015	MLG091715-092815	Cost of Travel (Mileage)		31.33
00052343	MALCOLM, SARAH	220	53210000	AP00501616	11/12/2015	MLG092915-100815	Cost of Travel (Mileage)		28.75
00052343	MALCOLM, SARAH	220	53210000	AP00501616	11/12/2015	MLG1009-102115	Cost of Travel (Mileage)		31.05
00052343	MALCOLM, SARAH	220	53210000	AP00501616	11/12/2015	MLG10.22-10.2915	Cost of Travel (Mileage)		31.05
Vendor Total:									\$122.18
00052349	MARTINEZ, SONJA	272	41737084	AP00501617	11/12/2015	REFUNDENRICH15	Dues and Fees Intl Cntr		60.00
Vendor Total:									\$60.00
00006815	MCCARTY, LAURIE	101	53210000	AP00501618	11/12/2015	EXP100715	Cost of Travel (Mileage)		44.26
Vendor Total:									\$44.26
00007579	MCDONALD, NICOLA	101	53210000	AP00501619	11/12/2015	MLG092015	Cost of Travel (Mileage)		39.73
Vendor Total:									\$39.73
00007623	METZ, ERIN	101	53210000	AP00501620	11/12/2015	MLG082015	Cost of Travel (Mileage)		50.03
Vendor Total:									\$50.03
00007685	MIKOLAJCZAK, ANDREW J	101	55110000	AP00501621	11/12/2015	EXP100515	Teaching/Testing Supplies		52.95
Vendor Total:									\$52.95
00032520	MOLLOY, D ARCY	220	53190000	AP00501622	11/12/2015	EXP0908-102215	Audiological Services for the	P1600829	2,635.00
Vendor Total:									\$2,635.00
00052339	MORAITIS, DARLENE	610	24312412	AP00501623	11/12/2015	EXP100815	Def Rev Student Co		45.34
Vendor Total:									\$45.34
00007642	MORGAN, LISA	101	53210000	AP00501624	11/12/2015	MLG102015	Cost of Travel (Mileage)		48.30
Vendor Total:									\$48.30

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031433	NAPA AUTO PARTS	101	55730000	AP00501625	11/12/2015	321536	Misc Truck Parts OCSPO IFB #14	P1600088	13.34
00031433	NAPA AUTO PARTS	101	55730000	AP00501625	11/12/2015	CM320443	Misc Truck Parts OCSPO IFB #14	P1600088	-50.00
00031433	NAPA AUTO PARTS	101	55730000	AP00501625	11/12/2015	311377	Misc Truck Parts OCSPO IFB #14	P1600088	181.90
00031433	NAPA AUTO PARTS	101	55730000	AP00501625	11/12/2015	311969	Misc Truck Parts OCSPO IFB #14	P1600088	39.98
00031433	NAPA AUTO PARTS	101	55730000	AP00501625	11/12/2015	320422	Misc Truck Parts OCSPO IFB #14	P1600088	<u>199.16</u>
Vendor Total:									\$384.38
00032679	NCS PEARSON INC	101	55110000	AP00501626	11/12/2015	CM-10426757	#0158027256 Bayley-III Scre	P1600650	-230.10
00032679	NCS PEARSON INC	101	55110000	AP00501626	11/12/2015	10349461	#QG5BA3 BASC-3 Q-global Unli	P1600672	995.00
00032679	NCS PEARSON INC	101	55110000	AP00501626	11/12/2015	10349462	QG5WC5 WISC-V Scoring with	P1600672	<u>745.00</u>
Vendor Total:									\$1,509.90
00014463	NEWTON, SHEILA	272	55990000	AP00501627	11/12/2015	EXP100915	Miscellaneous Supplies & Matl		<u>94.57</u>
Vendor Total:									\$94.57
00052378	NIKSIMAE, ANITA	272	41737084	AP00501628	11/12/2015	REFENRCH2015	Dues and Fees Intl Cntr		<u>95.00</u>
Vendor Total:									\$95.00
00004536	OAKLAND UNIVERSITY	101	53711000	AP00501629	11/12/2015	ROUSSEVAM2015	Dual Enrollment Tuition		<u>457.19</u>
Vendor Total:									\$457.19
00052337	OCHOCKI, TOMASZ	272	24912802	AP00501630	11/12/2015	REFUNDCLASS20	Other Current Liab Textbooks		<u>150.00</u>
Vendor Total:									\$150.00
00007596	OLSON, STEPHANIE E	101	55110000	AP00501631	11/12/2015	EXP100915	Teaching/Testing Supplies		<u>51.47</u>
Vendor Total:									\$51.47
00033467	ORIENTAL TRADING	101	55990000	AP00501632	11/12/2015	674075094-01	MISCELLANEOUS SUPPLIES FORP	P1600458	<u>886.94</u>
Vendor Total:									\$886.94
00052340	PASSER, WENDY	250	24710000	AP00501633	11/12/2015	REFUND092915	HANNAH PASSER		<u>300.00</u>
Vendor Total:									\$300.00
00030944	PAYPAL INCORPORATED	230	57410000	AP00501634	11/12/2015	44653486	MONTHLY VERISIGN RENEWAL	P1600284	<u>57.40</u>
Vendor Total:									\$57.40
00001633	PEARSON EDUCATION	272	55210000	AP00501635	11/12/2015	4024170290	HIGHER LEVEL CHEMISTRY 2NDP	P1600694	10,296.91
00001633	PEARSON EDUCATION	272	55210000	AP00501635	11/12/2015	4024170290	SHIPPING AND HANDLING	P1600694	<u>720.78</u>
Vendor Total:									\$11,017.69
00052341	PIPER, SARAH	610	24316305	AP00501636	11/12/2015	EXP092015	Def Rev 1st Robotics K8 Distri		<u>200.00</u>
Vendor Total:									\$200.00
00052342	POLITO, DAVID	610	24316305	AP00501637	11/12/2015	EXP092015	Def Rev 1st Robotics K8 Distri		<u>875.87</u>
Vendor Total:									\$875.87

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033877	PROFESSIONAL MEDICAL	101	55990000	AP00501638	11/12/2015	1373169A	SHIPPING ON PO1600778		6.99
Vendor Total:									\$6.99
00031212	RAVEN EXECUTIVE AND	101	53190000	AP00501639	11/12/2015	739	Investigative Services Student	P1600348	1,083.85
Vendor Total:									\$1,083.85
00014282	REALLY GOOD STUFF INC	101	55110000	AP00501640	11/12/2015	5218756	Classroom Supplies	P1600106	6.33
00014282	REALLY GOOD STUFF INC	101	55110000	AP00501640	11/12/2015	5322409	Classroom Supplies	P1600106	86.05
00014282	REALLY GOOD STUFF INC	101	55110000	AP00501640	11/12/2015	5173951	Classroom Supplies	P1600106	104.46
00014282	REALLY GOOD STUFF INC	101	55110000	AP00501640	11/12/2015	5173956	Classroom Supplies	P1600106	115.48
00014282	REALLY GOOD STUFF INC	101	55110000	AP00501640	11/12/2015	5173960	Classroom Supplies	P1600106	87.27
00014282	REALLY GOOD STUFF INC	101	55110000	AP00501640	11/12/2015	5175470	Classroom Supplies	P1600106	115.70
00014282	REALLY GOOD STUFF INC	101	55110000	AP00501640	11/12/2015	5183620	Classroom Supplies	P1600106	199.93
00014282	REALLY GOOD STUFF INC	101	55110000	AP00501640	11/12/2015	5183622	Classroom Supplies	P1600106	96.08
Vendor Total:									\$811.30
00033798	RICOH USA INC	101	54120000	AP00501641	11/12/2015	5038250954	Maintenance solutions on the 6	P1600517	433.32
Vendor Total:									\$433.32
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00501642	11/12/2015	5AC00014	COSTUCTION DUMPSTER SERVICE	P1600225	265.00
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00501642	11/12/2015	5AJ00010	COSTUCTION DUMPSTER SERVICE	P1600225	265.00
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00501642	11/12/2015	5AJ00011	COSTUCTION DUMPSTER SERVICE	P1600225	265.00
Vendor Total:									\$795.00
00052328	ROSLIN, SYDNEY	101	24910000	AP00501643	11/12/2015	SCHOLARSHIPFIN	Final Traub Payment		100.00
Vendor Total:									\$100.00
00052336	ROTHSCHILD, MARLA	610	24317006	AP00501644	11/12/2015	EXP092015	Def Rev PTO		17.49
Vendor Total:									\$17.49
00006251	SABAT, MARJORY	610	24317006	AP00501645	11/12/2015	EXP092015	Def Rev PTO		44.28
Vendor Total:									\$44.28
00021157	SCHOOL SPECIALTY	101	55110000	AP00501646	11/12/2015	208115419746	Classroom Supplies - REMC Bid	P1600253	152.00
00021157	SCHOOL SPECIALTY	101	55110000	AP00501646	11/12/2015	208115411875	Classroom Supplies for Art thr	P1600111	21.76
Vendor Total:									\$173.76
00003859	SCHOOL SPECIALTY	101	55110000	AP00501647	11/12/2015	208115324727	Classroom supplies for the 201	P1600716	179.20
00003859	SCHOOL SPECIALTY	610	24317006	AP00501647	11/12/2015	208115333932	PTO Supplies for Lone Pine for	P1600826	107.13
00003859	SCHOOL SPECIALTY	101	55110000	AP00501647	11/12/2015	208115433919	Classroom Supplies and Materia	P1600108	174.79
Vendor Total:									\$461.12
00052356	SCHULTZ, DAWN	101	53210000	AP00501648	11/12/2015	MLG092015	Cost of Travel (Mileage)		44.28

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$44.28
00052276	SCHWARTZ, WENDY	610	24317006	AP00501649	11/12/2015	EXP102015	Def Rev PTO		181.20
Vendor Total:									\$181.20
00052254	SCHWARTZENFELD, LOREN	610	24317006	AP00501650	11/12/2015	EXP101415	Def Rev PTO		64.98
Vendor Total:									\$64.98
00006853	SEATON, JANICE	101	55110000	AP00501651	11/12/2015	EXP101115	Teaching/Testing Supplies		75.20
00006853	SEATON, JANICE	101	55110000	AP00501651	11/12/2015	EXP110215	Teaching/Testing Supplies		43.72
Vendor Total:									\$118.92
00052334	SEGASSER, KELSEY	101	24910000	AP00501652	11/12/2015	SCHOLARSHIPFIN	Traub Final Payment		100.00
Vendor Total:									\$100.00
00052354	SOCHA, JOANN	610	24317006	AP00501653	11/12/2015	EXP092015	Def Rev PTO		576.50
Vendor Total:									\$576.50
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#4001 THE INCREDIBLE FLEXIBILI	600840	99.50
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#9782403608885 WHOLE BODY LI	600840	9.00
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#9780982523131 WE CAN MAKTEH	600840	27.00
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#9781937473839 MAKE SOCIAL LE	600840	21.95
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#978936943241 SIZE OF MY PROBP	600840	13.00
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#9780970132079 SHOULD I OR SHP	600840	24.00
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#9780970132000 SHOULD I OR SHP	600840	24.00
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#9782403605565 SOCIAL BEHAVIO	600840	13.00
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#978097929220 SOCIAL BEHAVIOR	600840	24.00
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#9780982523186 WHOLE BODY LI	600840	17.50
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#9782403605587 BEING PART OF P	600840	11.00
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#9782403605594 COPING WITH BO	600840	11.00
00033575	SOCIAL THINKING	101	55990000	AP00501654	11/12/2015	INV001346	#9781934575505 VISUAL THINKIN	600840	24.95
Vendor Total:									\$319.90
00052355	SPEICHER, EMILY	272	55990000	AP00501655	11/12/2015	EXP092015	Miscellaneous Supplies & Matl		33.71
Vendor Total:									\$33.71
00018782	SPENCER OIL COMPANY	101	55710000	AP00501656	11/12/2015	487015	Premium Diesel Fuel - Macomb a	P1600049	13,560.91
00018782	SPENCER OIL COMPANY	101	55710000	AP00501656	11/12/2015	487014	Premium Unleaded Fuel	P1600328	6,767.80
Vendor Total:									\$20,328.71
00019439	SPIKE, CHRISTINE	220	53210000	AP00501657	11/12/2015	MLG09&102015	Cost of Travel (Mileage)		65.32
Vendor Total:									\$65.32

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006903	SQUIRES, KELLY SHAW	101	55110000	AP00501658	11/12/2015	EXP092015	Teaching/Testing Supplies		35.56
Vendor Total:									\$35.56
00032828	STATE WIRE AND TERMINAL	101	55730000	AP00501659	11/12/2015	289245	Misc Bus Parts	P1600327	523.58
Vendor Total:									\$523.58
00021831	STEABAN, DEBBIE	101	57410000	AP00501660	11/12/2015	EXP102615	Dues And Fees		25.00
00021831	STEABAN, DEBBIE	101	55110000	AP00501660	11/12/2015	EXP102615	Teaching/Testing Supplies		375.00
Vendor Total:									\$400.00
00002313	STRUCTURE TEC ENG CORP	416	53198000	AP00501661	11/12/2015	T15-10-018	THERMAL IMAGERY SURVEYS	P1600612	2,758.07
Vendor Total:									\$2,758.07
00052361	SYLVANIA CITY SCHOOL	610	24312318	AP00501662	11/12/2015	REGISTRATIONF	REGISTRATION FEES		160.00
Vendor Total:									\$160.00
00052347	TENG, MARIAN	272	24912802	AP00501663	11/12/2015	REFUND2015	Other Current Liab Textbooks		150.00
Vendor Total:									\$150.00
00052324	TROY ATHENS HIGH SCHOOL	110	57418218	AP00501664	11/12/2015	GIRLSTENNISIN	Invite 9/26/15 BHHS G Tn		100.00
Vendor Total:									\$100.00
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00501665	11/12/2015	100515	Animal Feed and Supplies	P1600097	38.97
Vendor Total:									\$38.97
00030711	UNIFIRST CORPORATION	101	53190000	AP00501666	11/12/2015	0881714589	Laundry Mechanic Uniforms and	P1600045	30.45
00030711	UNIFIRST CORPORATION	101	53190000	AP00501666	11/12/2015	0881716489	Laundry Mechanic Uniforms and	P1600045	42.15
Vendor Total:									\$72.60
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00501667	11/12/2015	0354166-IN	Misc Bud and Truck Parts per O	P1600069	248.82
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00501667	11/12/2015	0354737-IN	Misc Bud and Truck Parts per O	P1600069	212.78
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00501667	11/12/2015	0355565-IN	Misc Bud and Truck Parts per O	P1600069	526.10
Vendor Total:									\$987.70
00000924	UNIVERSITY OF OREGON	101	55990000	AP00501668	11/12/2015	INV00028213	Miscellaneous Supplies & Matl		300.00
00000924	UNIVERSITY OF OREGON	101	55990000	AP00501668	11/12/2015	INV00028213	Miscellaneous Supplies & Matl		300.00
Vendor Total:									\$600.00
00052366	UPFALL, LINA	230	41818002	AP00501669	11/12/2015	REFUND2015	Comm Serv Actv Youth Trav		88.00
Vendor Total:									\$88.00
00052359	VAN TILBURG, KELLY	101	53210000	AP00501670	11/12/2015	MLG092015	Cost of Travel (Mileage)		44.85
Vendor Total:									\$44.85
00007084	VEILLETTE, JAMES P	101	55110000	AP00501671	11/12/2015	EXP092315	Teaching/Testing Supplies		10.00
Vendor Total:									\$10.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00019195	VERIZON WIRELESS	101	53412000	AP00501672	11/12/2015	9753810811	Cell Phones		16.24
00019195	VERIZON WIRELESS	101	53412000	AP00501672	11/12/2015	9751146564R	CREDIT CHRIS THOMAS		-6.40
Vendor Total:									\$9.84
00001835	WATTERS, HUGH	610	24312076	AP00501673	11/12/2015	EXPBHMS092015	Def Rev Animal Wel		200.59
Vendor Total:									\$200.59
00052216	WEHNER, MARION	610	24317006	AP00501674	11/12/2015	OLYMPICSGAMES	OLYMPIC GAME SUPPLIES		21.17
00052216	WEHNER, MARION	610	24317006	AP00501674	11/12/2015	SILENTAUCTION	SILENT AUCTION SUPPLIES		80.01
Vendor Total:									\$101.18
00052357	WEITZMAN, LINDSEY	610	24317006	AP00501675	11/12/2015	EXP092015	Def Rev PTO		109.74
Vendor Total:									\$109.74
00052371	WHITAKER, MECO	610	24317006	AP00501676	11/12/2015	BACKTOSCHOOL	Teacher supplies reimbursed		100.00
Vendor Total:									\$100.00
00024168	WHITE, MARK	230	53210000	AP00501677	11/12/2015	MLG0715-0915	Cost of Travel (Mileage)		115.29
Vendor Total:									\$115.29
00052358	WILLIAMS, BRITTANY	250	24710000	AP00501678	11/12/2015	REFUNDLUNCHA	Unearned Revenue		30.00
Vendor Total:									\$30.00
00024231	WILLIAMS, JENELLE	101	53210000	AP00501679	11/12/2015	MLG092015	Cost of Travel (Mileage)		39.10
Vendor Total:									\$39.10
00007644	WOLMA, LAUREL A	610	24317001	AP00501680	11/12/2015	EXP092015	Def Rev Elementary		525.00
Vendor Total:									\$525.00
00021914	WOZNAK, STACEY	220	53210000	AP00501681	11/12/2015	MLG092015	Cost of Travel (Mileage)		29.32
00021914	WOZNAK, STACEY	220	53210000	AP00501681	11/12/2015	MLG092015	Cost of Travel (Mileage)		29.33
Vendor Total:									\$58.65
00002272	A T AND T	101	53410000	AP00501682	11/20/2015	248540598411	Telephone		55.11
Vendor Total:									\$55.11
00031904	AARON'S EXCAVATING INC	416	56310000	AP00501683	11/20/2015	5216	Blocked sewer line at Way		2,950.00
Vendor Total:									\$2,950.00
00004824	ACCOUNTEMPS	101	53190000	AP00501684	11/20/2015	44334380	Accounting Support Services	P1600408	1,982.06
00004824	ACCOUNTEMPS	101	53190000	AP00501684	11/20/2015	44334379	Accounting Support Services	P1600408	1,600.00
Vendor Total:									\$3,582.06
00031178	ADVANTAGE FIRST AID	101	53120000	AP00501685	11/20/2015	2922	C P R TRAINING FOR FY16	P1600689	630.00
Vendor Total:									\$630.00
00000582	AIRGAS USA LLC	101	55990000	AP00501686	11/20/2015	9931392421	Misc Welding Supplies	P1600039	108.65

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Vendor Total:									\$108.65
00032513	AMERICAs FOUNDATION FOR	101	55110000	AP00501687	11/20/2015	01949	CHESS MATERIALS 2ND GRADE		150.00
00032513	AMERICAs FOUNDATION FOR	101	55110000	AP00501687	11/20/2015	01949	CHESS MATERIALS 3RD GRADE		150.00
Vendor Total:									\$300.00
00052322	ANNAPOLIS HIGH SCHOOL	210	57418222	AP00501688	11/20/2015	WRESTLINGTOUR	Wrestling Invite 1/30/16 BHHS		200.00
Vendor Total:									\$200.00
00033607	ARROWHEAD TREE SERVICE	610	55991000	AP00501689	11/20/2015	11415	Trim apple tree Wing Lake		200.00
Vendor Total:									\$200.00
00000366	ARTHUR J GALLAGHER RISK	101	53910000	AP00501690	11/20/2015	1548631	FY15/16 Envir Liability Ins		6,331.00
Vendor Total:									\$6,331.00
00001813	AVENTRIC TECHNOLOGIES	101	55990000	AP00501691	11/20/2015	6060800	Replacement supplies for distr	P1600394	195.00
Vendor Total:									\$195.00
00022271	BBFA	610	24317006	AP00501692	11/20/2015	2015-12EASTOVER	ffba membership dues 2015		200.00
Vendor Total:									\$200.00
00029818	BLOCH, KIMBERLY	101	53220000	AP00501693	11/20/2015	EXP111115CONF	Empl Reim (Conference)		65.00
00029818	BLOCH, KIMBERLY	101	53220000	AP00501693	11/20/2015	EXP111115CONF	Empl Reim (Conference)		75.00
00029818	BLOCH, KIMBERLY	101	53210000	AP00501693	11/20/2015	MLG102015	Mileage Home Visits Oct 2015		260.66
Vendor Total:									\$400.66
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501694	11/20/2015	1-17-154/100515	Water & Sewage		2,055.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501694	11/20/2015	1-26-080 11.15	Water & Sewage		375.15
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501694	11/20/2015	1-27-110/100515	Water & Sewage		4,066.72
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00501694	11/20/2015	1-27-111-100515	Water & Sewage		721.80
Vendor Total:									\$7,218.67
00000438	BLOOMFIELD YOUTH	610	24317006	AP00501695	11/20/2015	DONATION	Donation from BHHS PTO		100.00
Vendor Total:									\$100.00
00052249	BOLSTER, AMY	610	24317006	AP00501696	11/20/2015	AB111115	apples for teachers		12.68
Vendor Total:									\$12.68
00006111	BOYLE, WILLIAM T	101	53220000	AP00501697	11/20/2015	MLG11.6-11.7	Empl Reim (Conference)		168.13
Vendor Total:									\$168.13
00004341	BRADLEY COMPANY	610	24317006	AP00501698	11/20/2015	55692-1	Spiritwear 55692-1		301.00
00004341	BRADLEY COMPANY	610	24317006	AP00501698	11/20/2015	55696-3	Spiritwear		1,348.17
00004341	BRADLEY COMPANY	610	24317006	AP00501698	11/20/2015	55723-1	Spiritwear		565.19
00004341	BRADLEY COMPANY	610	24317006	AP00501698	11/20/2015	55729-1	Spiritwear 55729-1		457.40

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004341	BRADLEY COMPANY	610	24317006	AP00501698	11/20/2015	55757-1	Spiritwear 55757-1		568.10
00004341	BRADLEY COMPANY	610	24317006	AP00501698	11/20/2015	55761-1	Spiritwear 55761-1		197.55
00004341	BRADLEY COMPANY	610	24317006	AP00501698	11/20/2015	56025-1	Spiritwear 56025-1		935.80
Vendor Total:									\$4,373.21
00052393	BROWER, ELIZABETH	230	41818002	AP00501699	11/20/2015	2903-15D05	2903-15D05 Force Kickers Bryce		77.00
Vendor Total:									\$77.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00501700	11/20/2015	2503-15D05	250315D05 Lego 9/28-11/2/15		1,069.00
Vendor Total:									\$1,069.00
00052374	BUTORAC BUSINESS	610	24317067	AP00501701	11/20/2015	345	EVENT PLANNER		1,800.00
Vendor Total:									\$1,800.00
00009240	CALLAHAN, MICHAEL J.	210	53193205	AP00501702	11/20/2015	000357	BHMS Off 10/29/15 MS Bkb		61.00
Vendor Total:									\$61.00
00000586	CARLS GOLFLAND	210	55990212	AP00501703	11/20/2015	520180	Range Balls 11/2 520180		135.00
00000586	CARLS GOLFLAND	210	55990212	AP00501703	11/20/2015	611877	Range Balls 8/14/15 611877		270.00
00000586	CARLS GOLFLAND	210	55990212	AP00501703	11/20/2015	611877	Practice Pass 8/14/15 611877		65.00
Vendor Total:									\$470.00
00052369	CADREAU, CARRIE	610	24317004	AP00501704	11/20/2015	CC110415	Book Refund		86.16
Vendor Total:									\$86.16
00004771	CARROLL, KRISPEN S	101	24513392	AP00501705	11/20/2015	PR2015-11-20	BANKRUPTCY CH13 ID1258760PJS		258.52
Vendor Total:									\$258.52
00052056	CEI MICHIGAN LLC	416	56220000	AP00501706	11/20/2015	APP1092115	Bid 861 - Roofing Repairs	P1600409	30,146.85
Vendor Total:									\$30,146.85
00031986	CENGAGE LEARNING INC	272	55410000	AP00501707	11/20/2015	000373	HOSTING FEES		105.00
Vendor Total:									\$105.00
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00501708	11/20/2015	PR2015-11-20	BANKRUPTCY CH13 ID1330701DOF		580.92
Vendor Total:									\$580.92
00052391	OSBORN, CHRISTOPER	101	53140000	AP00501709	11/20/2015	CDLREIMBURSEMCDL			70.00
Vendor Total:									\$70.00
00052331	CLARK PARK COALITION	210	57410000	AP00501710	11/20/2015	ICERENTAL011716	Crink Usage for BHHS 1/17/16		600.00
Vendor Total:									\$600.00
00033463	CLEANMASTER JANITORIAL	101	54120000	AP00501711	11/20/2015	50921	repair floor machine		1,017.10
Vendor Total:									\$1,017.10
00020220	COMPETITIVE CHEER	210	57418018	AP00501712	11/20/2015	CCCAMMEMBERS	Invite 12/12/15 BHHS Cmp Cheer		125.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$125.00
00032516	COMPONE ADMINISTRATORS	101	53190000	AP00501713	11/20/2015	166027	Loss Fund Payments for Plan Ye	P1600363	11,245.00
								Vendor Total:	\$11,245.00
00012090	COMPUTER MANAGEMENT	101	53190000	AP00501714	11/20/2015	19865	Other Professional & Tech Serv		350.00
								Vendor Total:	\$350.00
00003632	CONNOLLY, BRYAN	272	53190000	AP00501715	11/20/2015	092015-111515	Enrichment		720.00
								Vendor Total:	\$720.00
00000807	CONSUMERS ENERGY	101	55510000	AP00501716	11/20/2015	203851663212	Natural Gas		918.06
00000807	CONSUMERS ENERGY	101	55510000	AP00501716	11/20/2015	203851663221	Natural Gas		1,128.08
00000807	CONSUMERS ENERGY	101	55510000	AP00501716	11/20/2015	203851663222	Natural Gas		1,007.42
00000807	CONSUMERS ENERGY	101	55510000	AP00501716	11/20/2015	203851663206	Natural Gas		18.26
00000807	CONSUMERS ENERGY	101	55510000	AP00501716	11/20/2015	203851663214	Natural Gas		152.42
								Vendor Total:	\$3,224.24
00008573	COPP, RICHARD E	210	53193205	AP00501717	11/20/2015	000361	BHMS Off 10/29/15 MS Bkb		61.00
								Vendor Total:	\$61.00
00007701	CORDER, PATRICIA	101	55110000	AP00501718	11/20/2015	EXPLEMONADE1	REIMB NOV16 EXPENSES		20.57
								Vendor Total:	\$20.57
00052325	CURTISS, ROBERT	210	53193221	AP00501719	11/20/2015	000309	BHHS Off 10/24/15 Invite VB		200.00
								Vendor Total:	\$200.00
00009199	DELUYCK, PAM	210	53193221	AP00501720	11/20/2015	000360	BHHS Off 11/6/15 Dist VB		25.00
								Vendor Total:	\$25.00
00052414	DENNIS, PAMELA	220	55110000	AP00501721	11/20/2015	EXP111915	Teaching/Testing Supplies		18.20
								Vendor Total:	\$18.20
00001786	DHS CONSULTING LLC	230	53190000	AP00501722	11/20/2015	3354-15D01	335415D01 Self Def 9/17-11/5		112.50
								Vendor Total:	\$112.50
00052330	DISASTER RELIEF AT WORK	610	24317006	AP00501723	11/20/2015	LONEPINE	STUDENT DONATION		324.42
00052330	DISASTER RELIEF AT WORK	610	24317006	AP00501723	11/20/2015	000389	Donation for Make A Diff. Day		821.01
								Vendor Total:	\$1,145.43
00052330	DISASTER RELIEF AT WORK	610	24317006	AP00501724	11/20/2015	000388	DONATION FROM FOX HILLS PTO		20.00
00052330	DISASTER RELIEF AT WORK	610	24317006	AP00501724	11/20/2015	EASTOVER	\$ raised for Make a Differeren		368.80
00052330	DISASTER RELIEF AT WORK	610	24317006	AP00501724	11/20/2015	EASTHILLS	Def Rev PTO		278.47
								Vendor Total:	\$667.27
00031576	DISH	101	53190000	AP00501725	11/20/2015	BHHS100415	DVD SERVICE TV2 RECEIVER	P1600218	138.00

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00031576	DISH	101	53190000	AP00501725	11/20/2015	BHHS110415	DVD SERVICE TV2 RECEIVER	P1600218	138.00	
									Vendor Total:	\$276.00
00052397	HUTCHINSON, DONALD	610	24316305	AP00501726	11/20/2015	DH111315	New Phones for FTC Robots		537.46	
									Vendor Total:	\$537.46
00052392	FACCA RICHTER AND	101	53170000	AP00501727	11/20/2015	42316	Legal Services		1,952.50	
									Vendor Total:	\$1,952.50
00007463	FAIRMAN, SARAH	101	55110000	AP00501728	11/20/2015	SF110215	APPLE IPHONE 6 PLUS		472.19	
									Vendor Total:	\$472.19
00020145	FARMINGTON PUBLIC	272	53190000	AP00501729	11/20/2015	JK092515-102515	Local Adventure Enrichment		750.54	
									Vendor Total:	\$750.54
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00501730	11/20/2015	5-190-69069	FED EX ENVELOPE MATH		10.95	
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00501730	11/20/2015	5-213-06372	FEDEX DELIVERY		102.86	
									Vendor Total:	\$113.81
00032581	FLEETPRIDE	101	55730000	AP00501731	11/20/2015	73309061	School Bus Fleet Parts	P1600044	184.84	
									Vendor Total:	\$184.84
00006151	FLOREK, SUSAN	610	24317001	AP00501732	11/20/2015	SF102915	Open House Food Meijer		72.79	
00006151	FLOREK, SUSAN	610	24317001	AP00501732	11/20/2015	SF102915	Open House Decorations Meijer		5.18	
00006151	FLOREK, SUSAN	610	24317001	AP00501732	11/20/2015	SF102915	Open House Gourds/Straw		23.00	
00006151	FLOREK, SUSAN	610	24317001	AP00501732	11/20/2015	SF102915	Open House Straw		10.00	
									Vendor Total:	\$110.97
00033927	FOREST HILLS PUBLIC	101	53190000	AP00501733	11/20/2015	102015	Global Champions Professional	P1600205	3,500.00	
									Vendor Total:	\$3,500.00
00029933	FRENCH ASSOCIATES INC	402	53198000	AP00501734	11/20/2015	12632	Feasibility Study Lahser Site	P1600317	9,260.00	
									Vendor Total:	\$9,260.00
00052311	FRIEDMAN, JENNIFER	610	24317006	AP00501735	11/20/2015	JF101615	inv for math manuals		210.00	
									Vendor Total:	\$210.00
00052372	GERBACK, JENNIFER	610	24316305	AP00501736	11/20/2015	JG111315	Robotic supplies		107.99	
									Vendor Total:	\$107.99
00009050	GERBE, WILLIAM J.	210	53193205	AP00501737	11/20/2015	000359	EHMS Off 10/28/15 MS Bkb		61.00	
									Vendor Total:	\$61.00
00020410	GORDON FOOD SERVICE	101	55990000	AP00501738	11/20/2015	835128284	Food Purchases	P1600056	172.10	
00020410	GORDON FOOD SERVICE	101	55990000	AP00501738	11/20/2015	835128580	Food Purchases	P1600056	121.60	
									Vendor Total:	\$293.70

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00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26320	Booth Center Contract Custodia	P1600239	5,078.08
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26320	Fox Hills Contract Custodial S	P1600239	10,232.18
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26223	Booth Center Contract Custodia	P1600239	10,156.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26320	Conant CONTRACT CUSTODIAL	P1600239	8,925.67
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26223	Conant CONTRACT CUSTODIAL	P1600239	8,925.67
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26320	Lone Pine Contract Custodial S	P1600239	9,424.50
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26223	Lone Pine Contract Custodial S	P1600239	9,304.50
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26320	Farm Contract Custodial Staff	P1600239	452.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26223	Farm Contract Custodial Staff	P1600239	452.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26320	Custodial Subs FY16	P1600239	12,902.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26320	Bowers Academy Contract Custod	P1600239	2,035.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26223	Bowers Academy Contract Custod	P1600239	2,035.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00501739	11/20/2015	26223	Custodial Subs FY16	P1600239	12,902.00
00033957	GRAND RAPIDS BUILDING	272	53190000	AP00501739	11/20/2015	26320	IA Contract Custodial STAFF	P1600239	8,817.17
00033957	GRAND RAPIDS BUILDING	272	53190000	AP00501739	11/20/2015	26223	IA Contract Custodial STAFF	P1600239	8,817.17
Vendor Total:									\$110,458.94
00009440	GREAT LAKES HIGHER	101	24510000	AP00501740	11/20/2015	PR2015-11-20	GARNISHMENT ID# 98-6016510		197.04
Vendor Total:									\$197.04
00005649	GREENS OF ROCHESTER	101	55110000	AP00501741	11/20/2015	40947	For Art Class Purchases - Jack	P1600801	22.05
Vendor Total:									\$22.05
00033856	GUERTLER, ANN CATHRIN	272	53190000	AP00501742	11/20/2015	100615-110315	Easy and Healthy Cooking		270.00
Vendor Total:									\$270.00
00007479	HARTMAN, TIFFANY	101	55990000	AP00501743	11/20/2015	TH111115	Huggies and Up Vinyl		19.02
Vendor Total:									\$19.02
00018789	HEAVNER CANOE RENTAL	610	24312122	AP00501744	11/20/2015	1719	Contracts 5482 & 5485 rentals		2,350.00
Vendor Total:									\$2,350.00
00052382	RAINE, HEIDI	610	24312332	AP00501745	11/20/2015	HR102015	Robotic supplies		1,206.22
Vendor Total:									\$1,206.22
00009486	HENAHAN, JR., MICHAEL	210	53193216	AP00501746	11/20/2015	000358	WHMS Off 10/28/15 MS Scr		41.00
Vendor Total:									\$41.00
00009381	HIXON, GEOFFREY J.	210	53193221	AP00501747	11/20/2015	000347	BHHS Off 11/2/15 Dist VB		100.00
00009381	HIXON, GEOFFREY J.	210	53193221	AP00501747	11/20/2015	000348	BHHS Off 11/4/15 Dist VB		100.00
00009381	HIXON, GEOFFREY J.	210	53193221	AP00501747	11/20/2015	000348	BHHS Off 11/6/15 Dist VB		50.00
Vendor Total:									\$250.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00019168	HOME DEPOT THE	610	24312066	AP00501748	11/20/2015	27010000404020	Purchases for the Theater Depa	P1600760	83.74
00019168	HOME DEPOT THE	610	24312066	AP00501748	11/20/2015	27010000564237	Purchases for the Theater Depa	P1600760	185.56
00019168	HOME DEPOT THE	610	24312066	AP00501748	11/20/2015	27010000572420	Purchases for the Theater Depa	P1600760	97.20
00019168	HOME DEPOT THE	610	24312066	AP00501748	11/20/2015	27010000574442	Purchases for the Theater Depa	P1600760	29.39
00019168	HOME DEPOT THE	610	24312066	AP00501748	11/20/2015	27030000566802	Purchases for the Theater Depa	P1600760	82.19
00019168	HOME DEPOT THE	101	55990000	AP00501748	11/20/2015	27010000576280	MAINTENANCE AND HARDWARE	P1600215	24.63
00019168	HOME DEPOT THE	101	55110000	AP00501748	11/20/2015	27010000572594	Purchases for Industrial Arts	P1600324	40.78
00019168	HOME DEPOT THE	101	55110000	AP00501748	11/20/2015	27010000401091	Building Maintenance and Suppl	P1600094	32.74
00019168	HOME DEPOT THE	101	55110000	AP00501748	11/20/2015	27010000567453	Building Maintenance and Suppl	P1600094	32.55
Vendor Total:									\$608.78
00052389	HOSA INC	610	24317041	AP00501749	11/20/2015	APP4829	Chapter Affiliation		440.00
Vendor Total:									\$440.00
00004543	HUNGRY HOWIES	101	55990000	AP00501750	11/20/2015	13259	Pizza & Drinks for Students He	P1600497	16.47
Vendor Total:									\$16.47
00005789	INTERNAL REVENUE	101	24510000	AP00501751	11/20/2015	PR2015-11-20	FEDERAL LEVY- ID# 9891		48.25
Vendor Total:									\$48.25
00006285	IROQUOIS CLUB	210	55990210	AP00501752	11/20/2015	OCADA121015	OCADA Luncheon RJ Guizzetti		30.00
00006285	IROQUOIS CLUB	210	55990210	AP00501752	11/20/2015	OCADA121015	OCADA Luncheon Avis Najor		30.00
Vendor Total:									\$60.00
00006467	JENKINS, PEGGY	101	53210000	AP00501753	11/20/2015	MLG1015-2	Oct Mileage Reimbursement		136.67
Vendor Total:									\$136.67
00014722	JOHNNY MACS SPORTING	610	24312205	AP00501754	11/20/2015	88458/4	Gildan Black T-Shirts		715.00
00014722	JOHNNY MACS SPORTING	230	55990508	AP00501754	11/20/2015	88831/4	Ladies T-Shirts White/Black		198.00
Vendor Total:									\$913.00
00052348	JOHNSTON, MEGAN	610	24317025	AP00501755	11/20/2015	MJ111315	Reimburse teacher dinner		70.13
Vendor Total:									\$70.13
00052144	KAPLAN, KAREN	610	24317006	AP00501756	11/20/2015	KK110215	COSTCO 10-27 RECEIPT		73.19
Vendor Total:									\$73.19
00052390	KATIE HEBERT	610	24317006	AP00501757	11/20/2015	KH111015	reimbursement for MADD		12.18
Vendor Total:									\$12.18
00007616	KIRIAZIS, RENEE	272	55110000	AP00501758	11/20/2015	RK110315	MEIJER SCI LAB SUPPLIES		38.94
Vendor Total:									\$38.94
00052395	KLEMANSKI, CHERYL	610	24312204	AP00501759	11/20/2015	CK111015	Reimburse Donation ANP		50.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$50.00
00001900	KROGER COMPANY THE	610	24317001	AP00501760	11/20/2015	097093	Instructional Food Purchases f	P1600010	19.05
00001900	KROGER COMPANY THE	108	55990000	AP00501760	11/20/2015	190696	Food and supplies for the 2015	P1600722	11.69
00001900	KROGER COMPANY THE	108	55990000	AP00501760	11/20/2015	217161	Food and supplies for the 2015	P1600722	10.07
00001900	KROGER COMPANY THE	101	55990000	AP00501760	11/20/2015	106892	MISCELLANEOUS FOOD &	P1600235	25.58
00001900	KROGER COMPANY THE	101	55990000	AP00501760	11/20/2015	245765	MISCELLANEOUS FOOD &	P1600235	36.73
00001900	KROGER COMPANY THE	101	55990000	AP00501760	11/20/2015	298154	MISCELLANEOUS FOOD &	P1600235	19.34
00001900	KROGER COMPANY THE	101	55990000	AP00501760	11/20/2015	304771	MISCELLANEOUS FOOD &	P1600235	21.35
00001900	KROGER COMPANY THE	101	55990000	AP00501760	11/20/2015	CM000000	MISCELLANEOUS FOOD &	P1600235	-4.41
00001900	KROGER COMPANY THE	101	55990000	AP00501760	11/20/2015	CM000000A	MISCELLANEOUS FOOD &	P1600235	-10.49
00001900	KROGER COMPANY THE	101	55990000	AP00501760	11/20/2015	032876	MISCELLANEOUS FOOD &	P1600235	18.83
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	058842	West Hills ARP/FRP food/classr	P1600652	19.36
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	058977	West Hills ARP/FRP food/classr	P1600652	2.50
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	064089	West Hills ARP/FRP food/classr	P1600652	5.43
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	111511	West Hills ARP/FRP food/classr	P1600652	4.29
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	176257	West Hills ARP/FRP food/classr	P1600652	16.93
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	224971	West Hills ARP/FRP food/classr	P1600652	27.10
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	233544	West Hills ARP/FRP food/classr	P1600652	13.22
00001900	KROGER COMPANY THE	272	55110000	AP00501760	11/20/2015	369080	Science Lab Supplies	P1600072	14.28
00001900	KROGER COMPANY THE	220	55110000	AP00501760	11/20/2015	059861	Misc Food and Supplies SCI Pro	P1600035	21.74
00001900	KROGER COMPANY THE	220	55110000	AP00501760	11/20/2015	228122	Misc Food and Supplies SCI Pro	P1600035	102.74
00001900	KROGER COMPANY THE	220	55110000	AP00501760	11/20/2015	096999	Misc Food and Supplies SXI Pro	P1600036	17.00
00001900	KROGER COMPANY THE	220	55110000	AP00501760	11/20/2015	116122	Misc Food and Supplies SXI Pro	P1600036	14.76
00001900	KROGER COMPANY THE	220	55110000	AP00501760	11/20/2015	0715083071	Misc Food and Supplies SXI Pro	P1600036	28.88
00001900	KROGER COMPANY THE	220	55110000	AP00501760	11/20/2015	227401	Misc Food and Supplies SXI Pro	P1600036	31.18
00001900	KROGER COMPANY THE	220	55110000	AP00501760	11/20/2015	227657	Misc Food and Supplies SXI Pro	P1600036	53.44
00001900	KROGER COMPANY THE	220	55110000	AP00501760	11/20/2015	290296	Misc Food and Supplies SXI Pro	P1600036	17.12
00001900	KROGER COMPANY THE	220	55110000	AP00501760	11/20/2015	384088	Misc Food and Supplies SXI Pro	P1600036	19.00
00001900	KROGER COMPANY THE	220	55110000	AP00501760	11/20/2015	413887	Misc Food and Supplies SXI Pro	P1600036	29.53
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	053025	FOR PURCHASES MADE BY FOOD	P1600805	73.70
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	229933	FOR PURCHASES MADE BY FOOD	P1600805	103.49
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	014397	Classroom cooking supplies for	P1600822	14.92
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	015714	Classroom cooking supplies for	P1600822	9.56
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	016141	Classroom cooking supplies for	P1600822	45.01
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	423157	Classroom cooking supplies for	P1600822	37.29

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	183146	Lone Pine ARP classroom cookin	P1600832	9.74
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	207358	Lone Pine ARP classroom cookin	P1600832	9.66
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	212409	Lone Pine ARP classroom cookin	P1600832	12.26
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	231648	Lone Pine ARP classroom cookin	P1600832	7.11
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	252165	Lone Pine ARP classroom cookin	P1600832	3.58
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	261614	Lone Pine ARP classroom cookin	P1600832	8.47
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	284525	Lone Pine ARP classroom cookin	P1600832	7.98
00001900	KROGER COMPANY THE	101	55110000	AP00501760	11/20/2015	379643	Lone Pine ARP classroom cookin	P1600832	7.76
00001900	KROGER COMPANY THE	108	55990000	AP00501760	11/20/2015	088281	Food and supplies for the 2015	P1600722	60.07
00001900	KROGER COMPANY THE	108	55990000	AP00501760	11/20/2015	094104	Food and supplies for the 2015	P1600722	3.98
00001900	KROGER COMPANY THE	108	55990000	AP00501760	11/20/2015	134609	Food and supplies for the 2015	P1600722	8.24
00001900	KROGER COMPANY THE	108	55990000	AP00501760	11/20/2015	189901	Food and supplies for the 2015	P1600722	36.57
Vendor Total:									\$1,045.63
00052375	LAKE ORION HIGH SCHOOL	210	57418206	AP00501761	11/20/2015	OAABOWLINGSV	Admin Fees 15/16 for BHHS		100.00
Vendor Total:									\$100.00
00052242	LANGWELL, STEPHANIE	610	24317006	AP00501762	11/20/2015	SL110215	KROGER REIMB 10/7		12.69
00052242	LANGWELL, STEPHANIE	610	24317006	AP00501762	11/20/2015	SL110215	5 BELOW REIMB 10/21		20.00
00052242	LANGWELL, STEPHANIE	610	24317006	AP00501762	11/20/2015	SL110215	MATH PENT REG		30.00
Vendor Total:									\$62.69
00003947	LAUBERT, PAMELA S.	210	53196221	AP00501763	11/20/2015	000343	BHHS GM 11/2/15 VB Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196221	AP00501763	11/20/2015	000343	BHHS GM 11/4/15 VB Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196221	AP00501763	11/20/2015	000343	BHHS GM 11/6/15 VB Tickets		25.00
Vendor Total:									\$75.00
00031531	LAWSON PRODUCTS	101	55990000	AP00501764	11/20/2015	9303672608	Misc. Supplies for Repairs	P1600307	197.51
Vendor Total:									\$197.51
00004179	LEIKIN INGBER AND	101	24510000	AP00501765	11/20/2015	PR2015-11-20	GARNISHMENT ID# 13 160885 GC		92.58
Vendor Total:									\$92.58
00052310	LINN, MICHELE	610	24317006	AP00501766	11/20/2015	ML101615	snacks for fun run 2015		61.16
Vendor Total:									\$61.16
00010414	LOGAN, THOMAS L	230	53190000	AP00501767	11/20/2015	7615-15D01	761515D01 Ris Stars 9/12-10/31		1,850.00
Vendor Total:									\$1,850.00
00022573	LOWE, MATTHEW	101	57410000	AP00501768	11/20/2015	64576	reimb pool license fee		75.00
Vendor Total:									\$75.00
00002045	LUCKS MUSIC LIBRARY	101	55110000	AP00501769	11/20/2015	108308	Music Class Supply Purchases b	P1600661	311.01

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$311.01
00052396	MARIA DORIA	610	24316305	AP00501770	11/20/2015	MD111315	Team t-shirts		70.00
Vendor Total:									\$70.00
00033245	MCCOURTS MUSIC CENTER	101	55110000	AP00501771	11/20/2015	637508	Supply purchases & Instrument	P1600862	99.90
00033245	MCCOURTS MUSIC CENTER	101	55110000	AP00501771	11/20/2015	647584	Supply purchases & Instrument	P1600862	139.75
Vendor Total:									\$239.65
00007579	MCDONALD, NICOLA	101	53210000	AP00501772	11/20/2015	MLG102015	Oct Mileage Reimb		42.84
Vendor Total:									\$42.84
00008652	MCLOUGHLIN, MARK E.	210	53193221	AP00501773	11/20/2015	000362	BHHS Off 11/4/15 Dist VB		50.00
Vendor Total:									\$50.00
00021282	METRO DETROIT BUREAU OF	101	53710000	AP00501774	11/20/2015	082715-01	Tuition-Required Training		50.00
Vendor Total:									\$50.00
00009354	MICHIGAN GUARANTY	101	24510000	AP00501775	11/20/2015	PR2015-11-20	GARNISHMENT ID# 9417-36-6932		105.10
Vendor Total:									\$105.10
00002307	MICHIGAN HIGH SCHOOL	210	53190818	AP00501776	11/20/2015	SURPLUS	11/2, 11/4, 11/6 VB Surplus		345.00
00002307	MICHIGAN HIGH SCHOOL	210	53190818	AP00501776	11/20/2015	SURPLUS	10/24/15 Soccer Surplus		535.00
Vendor Total:									\$880.00
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00501777	11/20/2015	14105	DISTRICT 4 SOLO & ENSEMBLE,	P1600925	1,433.00
Vendor Total:									\$1,433.00
00008906	MOLLICONE, ROBERT A.	210	53193221	AP00501778	11/20/2015	000363	BHHS Off 11/4/15 Dist VB		50.00
00008906	MOLLICONE, ROBERT A.	210	53193221	AP00501778	11/20/2015	000363	BHHS Off 11/6/15 Dist VB		25.00
Vendor Total:									\$75.00
00031068	MOTT HIGH SCHOOL	210	57418222	AP00501779	11/20/2015	000419	Invite 12/12/15 BHHS Wrest		200.00
Vendor Total:									\$200.00
00052261	MURDEN, STEPHEN	210	53193210	AP00501780	11/20/2015	000216	BHHS Off 10/2/15 V FB		60.00
Vendor Total:									\$60.00
00006157	MURPHY, CULLEN T	101	55110000	AP00501781	11/20/2015	EXP110315	Teaching/Testing Supplies		61.51
Vendor Total:									\$61.51
00052394	NAVAID, FARUKH	272	41737084	AP00501782	11/20/2015	REFUNDENRCH20	Dues and Fees Intl Cntr		45.00
Vendor Total:									\$45.00
00011668	NEAL LEVIN INCORPORATED	210	53190000	AP00501783	11/20/2015	2568-15D01	256815D01 Hall Cartoon 10/30		180.50
Vendor Total:									\$180.50
00002658	OAKLAND COUNTY	101	53430000	AP00501785	11/20/2015	MLR0001555	Postage FY15-16`	P1600775	2,014.86

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$2,014.86
00002669	OAKLAND SCHOOLS BOARD	101	53141000	AP00501786	11/20/2015	RG000027723	Bus Driver Classes FY16	P1600124	90.00
00002669	OAKLAND SCHOOLS BOARD	101	53141000	AP00501786	11/20/2015	RG000027750	Bus Driver Classes FY16	P1600124	15.00
Vendor Total:									\$105.00
00002677	OAKLAND SCHOOLS EVENT	101	53141000	AP00501787	11/20/2015	RG000027652	PAT COULSON REGISTRATION		90.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00501787	11/20/2015	EXP100915CONF	Conferences for 2015/16	P1600371	15.00
Vendor Total:									\$105.00
00004536	OAKLAND UNIVERSITY	101	53711000	AP00501788	11/20/2015	CCAMERONFALL	Dual Enrollment Tuition		457.19
Vendor Total:									\$457.19
00052312	ORRIN, DEVON	610	24317006	AP00501789	11/20/2015	DO101615	teacher reimburse - pto		100.00
00052312	ORRIN, DEVON	101	53220000	AP00501789	11/20/2015	EXP102215CONF	Empl Reim (Conference)		75.00
Vendor Total:									\$175.00
00009632	PAGNANI, MATTHEW	272	53210000	AP00501790	11/20/2015	MLG102015	OCT MILEAGE		125.87
Vendor Total:									\$125.87
00015096	PET SUPPLIES PLUS	101	55990000	AP00501791	11/20/2015	02456426	PET SUPPLIES FOR FY16	P1600223	85.10
Vendor Total:									\$85.10
00052341	PIPER, SARAH	610	24316305	AP00501792	11/20/2015	SP102015	Jr FLL Team Registration		50.00
00052341	PIPER, SARAH	610	24316305	AP00501792	11/20/2015	SP111315	Reimbursement robotics		63.54
Vendor Total:									\$113.54
00003051	PITSCO INC	610	24316305	AP00501793	11/20/2015	621085-1	AZ39173 TETRIX MAX CHAIN WPT	P1600845	13.95
00003051	PITSCO INC	610	24316305	AP00501793	11/20/2015	621085-1	AZ39169 24 TOOTH SPROCKET PA	P1600845	22.95
00003051	PITSCO INC	610	24316305	AP00501793	11/20/2015	621085-1	AZ39217 CHAIN BREAKER TOOIP	P1600845	16.95
00003051	PITSCO INC	610	24316305	AP00501793	11/20/2015	621085-1	AZ39174 SPROCKET & CHAIN PA	P1600845	69.95
00003051	PITSCO INC	610	24316305	AP00501793	11/20/2015	621085-1	shipping	P1600845	9.90
00003051	PITSCO INC	610	24316305	AP00501793	11/20/2015	621085-1	SALES DISCOUNT	P1600845	-21.37
Vendor Total:									\$112.33
00019286	PRYSBY, TOM	210	53193205	AP00501794	11/20/2015	000415	EHMS Off 10/28/15 MS Bkb		61.00
Vendor Total:									\$61.00
00014282	REALLY GOOD STUFF INC	101	55110000	AP00501795	11/20/2015	5375401	#154268 HOMEWORK FOLDERS	P1600842	40.16
00014282	REALLY GOOD STUFF INC	101	55110000	AP00501795	11/20/2015	5375401	POSTAGE	P1600842	8.95
Vendor Total:									\$49.11
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00501796	11/20/2015	5B913941	COSTUCTION DUMPSTER SERVICE	P1600225	265.00
Vendor Total:									\$265.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006251	SABAT, MARJORY	610	24317006	AP00501797	11/20/2015	000353	REIMB FOR PET SUPPLIES (HSF)		39.61
Vendor Total:									\$39.61
00003859	SCHOOL SPECIALTY	101	55110000	AP00501798	11/20/2015	208115485912	Classroom Supplies and Materia	P1600108	244.79
00003859	SCHOOL SPECIALTY	101	55110000	AP00501798	11/20/2015	208115373162	Hammond & Stevens Secondary Su	P1600459	89.46
00003859	SCHOOL SPECIALTY	101	55110000	AP00501798	11/20/2015	208115450118	x-stamper Classix Custom Adre	P1600459	100.14
Vendor Total:									\$434.39
00052254	SCHWARTZENFELD, LOREN610	610	24317006	AP00501799	11/20/2015	LS110215	REIMB 5BELOW 10/26		10.60
00052254	SCHWARTZENFELD, LOREN610	610	24317006	AP00501799	11/20/2015	LS110215	REIMB TRAFFIC SIGN 10/16		39.30
Vendor Total:									\$49.90
00033258	SEATON ATHLETICS LLC	230	53190000	AP00501800	11/20/2015	2900-15D01-05-07	290015D01 Flr Hky 9/16-10/28		900.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00501800	11/20/2015	2900-15D01-05-07	290015D05 Flr Hky 9/29-10/27		718.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00501800	11/20/2015	2900-15D01-05-07	290015D07 Flr Hky 10/1-10/29		408.24
00033258	SEATON ATHLETICS LLC	230	53190000	AP00501800	11/20/2015	2900-15D04-15D06	290015D04 Flr Hky 9/28-11/2/15		802.50
00033258	SEATON ATHLETICS LLC	230	53190000	AP00501800	11/20/2015	2900-15D04-15D06	290015D06 Flr Hky 10/1-11/5/15		495.00
Vendor Total:									\$3,323.94
00052373	SHOEMAKER, SUSAN	610	24312059	AP00501801	11/20/2015	MANINNATURER	Refund Man in Nature		425.00
Vendor Total:									\$425.00
00052332	SHOLTIS, MARK	210	53193216	AP00501802	11/20/2015	000307	BHHS Off 10/24/15 Dist Scr		55.00
Vendor Total:									\$55.00
00007491	SMITH, CHRISTOPHER M	610	24317008	AP00501803	11/20/2015	CS110315	PAINT SUPPLIES RM 105		177.01
Vendor Total:									\$177.01
00052354	SOCHA, JOANN	610	24317006	AP00501804	11/20/2015	JS111615	reimbursement for dinner		143.82
Vendor Total:									\$143.82
00010202	SONITROL TRI COUNTY	101	53190000	AP00501805	11/20/2015	0111830	SERVICE CALLS ON ALARM	P1600237	239.40
Vendor Total:									\$239.40
00018782	SPENCER OIL COMPANY	101	55710000	AP00501806	11/20/2015	485758	Premium Diesel Fuel - Macomb a	P1600049	11,925.15
Vendor Total:									\$11,925.15
00008223	STAMM, TODD	210	53193221	AP00501807	11/20/2015	000345	BHHS Off 11/2/15 Dist VB		100.00
00008223	STAMM, TODD	210	53193221	AP00501807	11/20/2015	000356	BHHS Off 11/4/15 Dist VB		100.00
00008223	STAMM, TODD	210	53193221	AP00501807	11/20/2015	000356	BHHS Off 11/6/15 Dist VB		50.00
Vendor Total:									\$250.00
00004320	STAPLES	610	24317006	AP00501808	11/20/2015	3280435184	Classroom Supplies - NJPA Bid	P1600114	67.35
00004320	STAPLES	610	24312298	AP00501808	11/20/2015	3280662018	PREP classroom supplies for th	P1600764	141.19

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004320	STAPLES	610	24312298	AP00501808	11/20/2015	CM3280364466	PREP classroom supplies for th	P1600764	-141.19
00004320	STAPLES	610	24312298	AP00501808	11/20/2015	CM3281576180	PREP classroom supplies for th	P1600764	-141.19
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280435182	Classroom supplies per NJPA Of	P1600083	9.34
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281012471	Classroom supplies per NJPA Of	P1600083	21.89
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281649760	Classroom supplies per NJPA Of	P1600083	41.34
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	CM3279931522	Classroom supplies per NJPA Of	P1600083	-31.96
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282280436	Classroom Supplies	P1600092	93.74
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282280437	Classroom Supplies	P1600092	32.99
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282608357	Classroom Supplies	P1600092	12.99
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280318382	Classroom Supplies	P1600092	30.64
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280507813	Classroom Supplies	P1600092	107.85
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280507819	Classroom Supplies	P1600092	113.35
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280912323	Classroom Supplies	P1600092	82.55
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281108213	Classroom Supplies	P1600092	11.19
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3283427359	Classroom Supplies	P1600092	69.79
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281649764	Classroom Supplies	P1600092	34.73
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281649765	Classroom Supplies	P1600092	13.56
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282067642	Classroom Supplies	P1600092	12.99
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282067651	Classroom Supplies	P1600092	25.84
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282067653	Classroom Supplies	P1600092	19.99
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282203584	Classroom Supplies	P1600092	51.97
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282203586	BLANKET SCHOOL SUPPLIES	P1600416	77.66
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282608401	BLANKET SCHOOL SUPPLIES	P1600416	38.99
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3283239220	BLANKET SCHOOL SUPPLIES	P1600416	76.05
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3283239222	BLANKET SCHOOL SUPPLIES	P1600416	94.23
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3283427363	BLANKET SCHOOL SUPPLIES	P1600416	28.39
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3279931508	Classroom supplies per NJPA Of	P1600083	14.89
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3279931516	Classroom supplies per NJPA Of	P1600083	16.49
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3279931519	Classroom supplies per NJPA Of	P1600083	31.96
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3279931525	Classroom supplies per NJPA Of	P1600083	22.53
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280364463	Classroom supplies per NJPA Of	P1600083	72.64
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280364465	Classroom supplies per NJPA Of	P1600083	22.86
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281108219	Teaching Supplies	P1600657	244.57
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281108220	Teaching Supplies	P1600657	3.60
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282203588	Teaching Supplies	P1600657	440.28

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3283560448	Teaching Supplies	P1600657	41.58
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	CM3283560452	Teaching Supplies	P1600657	-19.54
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280318390	Classroom Supplies for 2015 -	P1600710	27.09
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280662013	Classroom Supplies for 2015 -	P1600710	89.40
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280857696	Classroom Supplies for 2015 -	P1600710	203.22
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281244741	Classroom Supplies for 2015 -	P1600710	29.99
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282203590	Classroom Supplies for 2015 -	P1600710	255.93
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3283290655	Classroom Supplies for 2015 -	P1600710	137.30
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280435189	Office Supplies BHHS 7/2015 -	P1600323	40.66
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281012484	Office Supplies BHHS 7/2015 -	P1600323	66.04
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281108215	Office Supplies BHHS 7/2015 -	P1600323	111.18
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281108216	Office Supplies BHHS 7/2015 -	P1600323	63.61
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281108217	Office Supplies BHHS 7/2015 -	P1600323	35.98
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282280439	Office Supplies BHHS 7/2015 -	P1600323	158.32
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3279931528	Office Supplies BHHS 7/2015 -	P1600323	21.50
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280435188	Office Supplies BHHS 7/2015 -	P1600323	123.94
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282608378	Office Supplies BHHS 7/2015 -	P1600323	160.02
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282608389	Office Supplies BHHS 7/2015 -	P1600323	113.78
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3279931553	Classroom supplies thru June 2	P1600792	24.48
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282143985	Classroom supplies thru June 2	P1600792	49.01
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3283239218	PURCHASE TEACHING SUPPLIES	P1600241	257.37
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282203587	Classroom supplies for Lone Pi	P1600478	27.69
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282280440	Classroom supplies for Lone Pi	P1600478	90.58
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281458691	Classroom supplies for East Hi	P1600876	95.96
00004320	STAPLES	220	55110000	AP00501808	11/20/2015	3280364459	SXI Instructional Supplies	P1600028	700.92
00004320	STAPLES	220	55110000	AP00501808	11/20/2015	3280857966	SXI Instructional Supplies	P1600028	14.39
00004320	STAPLES	220	55110000	AP00501808	11/20/2015	3280912326	Supplies for 2015-2016	P1600742	40.26
00004320	STAPLES	272	55110000	AP00501808	11/20/2015	3283354506	Classroom Supplies	P1600122	195.77
00004320	STAPLES	272	55110000	AP00501808	11/20/2015	3283560436	Classroom Supplies	P1600122	28.59
00004320	STAPLES	272	55110000	AP00501808	11/20/2015	3283560438	Classroom Supplies	P1600122	27.21
00004320	STAPLES	272	55110000	AP00501808	11/20/2015	3283560442	Classroom Supplies	P1600122	39.94
00004320	STAPLES	272	55110000	AP00501808	11/20/2015	3283560445	Classroom Supplies	P1600122	31.50
00004320	STAPLES	220	55110000	AP00501808	11/20/2015	3281576182	Supplies for 2015-2016	P1600729	38.52
00004320	STAPLES	220	55110000	AP00501808	11/20/2015	3282143987	Supplies for 2015-2016	P1600729	16.97
00004320	STAPLES	220	55110000	AP00501808	11/20/2015	3282608412	Supplies for 2015-2016	P1600729	4.89

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00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281244736	Classroom Supplies - NJPA Bid	P1600117	49.65
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281458688	Classroom Supplies - NJPA Bid	P1600117	94.69
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282067655	Classroom Supplies - NJPA Bid	P1600117	45.36
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282280438	Classroom Supplies - NJPA Bid	P1600117	28.80
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3283427360	Classroom Supplies	P1600092	3.54
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	32863427358	Classroom Supplies	P1600092	19.60
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280435186	PURCHASE TEACHING SUPPLIES	P1600241	406.12
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280435187	PURCHASE TEACHING SUPPLIES	P1600241	146.24
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280662001	PURCHASE TEACHING SUPPLIES	P1600241	63.99
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3279931535	BLANKET SCHOOL SUPPLIES	P1600416	154.86
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280435192	BLANKET SCHOOL SUPPLIES	P1600416	19.77
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280507823	BLANKET SCHOOL SUPPLIES	P1600416	849.15
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280507824	BLANKET SCHOOL SUPPLIES	P1600416	129.04
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280662007	BLANKET SCHOOL SUPPLIES	P1600416	9.29
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281108218	BLANKET SCHOOL SUPPLIES	P1600416	74.50
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282067657	BLANKET SCHOOL SUPPLIES	P1600416	148.74
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282067665	BLANKET SCHOOL SUPPLIES	P1600416	71.71
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3282143979	BLANKET SCHOOL SUPPLIES	P1600416	75.54
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281649767	Art supply orders per NJPA Bid	P1600102	25.40
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3283239214	Art supply orders per NJPA Bid	P1600102	71.59
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3283427357	Classroom supplies per NJPA Of	P1600083	23.42
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280435185	Classroom Supplies - NJPA Bid	P1600117	66.52
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3280507821	Classroom Supplies - NJPA Bid	P1600117	67.57
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3281012475	Office supplies per NJPA Suppl	P1600103	60.51
00004320	STAPLES	230	55910000	AP00501808	11/20/2015	3281244747	Office Supplies for Recreation	P1600313	118.60
00004320	STAPLES	230	55910000	AP00501808	11/20/2015	3282067667	Office Supplies for Recreation	P1600313	123.07
00004320	STAPLES	220	55910000	AP00501808	11/20/2015	32181458687	Wing Lake Office Supplies	P1600028	75.58
00004320	STAPLES	220	55910000	AP00501808	11/20/2015	3280661991	Wing Lake Office Supplies	P1600028	307.96
00004320	STAPLES	220	55910000	AP00501808	11/20/2015	3281012465	Wing Lake Office Supplies	P1600028	5.29
00004320	STAPLES	220	55910000	AP00501808	11/20/2015	3281108208	Wing Lake Office Supplies	P1600028	28.38
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3281108214	Office Supplies for Physical P	P1600287	58.69
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3279931583	Office Supplies		140.17
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3280435196	Office Supplies		62.57
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	CM3282143991	Office Supplies		-2.99
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	CM3283560456	Office Supplies	P1600332	-8.88

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00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3283354508	Office Supplies	P1600332	55.62
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3283427364	Office Supplies	P1600332	8.88
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3281649768	Office Supplies Effective 7/1/	P1600500	34.88
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3280507822	OFFICE SUPPLIES FOR HUMAN	P1600243	346.06
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3280662005	OFFICE SUPPLIES FOR HUMAN	P1600243	15.93
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3280318388	OFFICE SUPPLIES FOR FY16	P1600684	39.20
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3281012486	OFFICE SUPPLIES FOR FY16	P1600703	374.24
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3281576177	Office Supplies for FY16	P1600246	82.99
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3281576178	OFFICE SUPPLIES FOR FY16	P1600703	100.89
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3282067659	OFFICE SUPPLIES FOR FY16	P1600703	152.59
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3283427362	Office Supplies for FY16	P1600246	-8.44
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	CM3283427361	Office Supplies for FY16	P1600246	-11.09
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3280435194	OFFICE SUPPLIES FOR FY16	P1600684	136.68
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3280857968	OFFICE SUPPLIES FOR FY16	P1600703	399.84
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3280912325	OFFICE SUPPLIES FOR FY16	P1600684	236.28
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3281012476	Office Supplies for FY16	P1600246	480.33
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3281012481	Office Supplies for FY16	P1600246	525.02
00004320	STAPLES	101	55910000	AP00501808	11/20/2015	3281012483	Office Supplies for FY16	P1600246	41.85
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3279931539	Classroom supplies for the 201	P1600724	257.95
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3279931546	Classroom supplies for the 201	P1600724	23.30
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3280857970	Classroom supplies for the 201	P1600724	10.59
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3280857971	Classroom supplies for the 201	P1600724	14.89
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3281511447	Classroom supplies for the 201	P1600724	13.19
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3281511448	Classroom supplies for the 201	P1600724	18.19
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3281511449	Classroom supplies for the 201	P1600724	13.19
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3281511450	Classroom supplies for the 201	P1600724	13.19
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3281511451	Classroom supplies for the 201	P1600724	13.19
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3281511452	Classroom supplies for the 201	P1600724	6.89
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3280857972	Classroom supplies for the 201	P1600724	17.99
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3280857974	Classroom supplies for the 201	P1600724	24.79
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3280857975	Classroom supplies for the 201	P1600724	60.49
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3281511444	Classroom supplies for the 201	P1600724	6.89
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3281511445	Classroom supplies for the 201	P1600724	6.89
00004320	STAPLES	108	55990000	AP00501808	11/20/2015	3281511446	Classroom supplies for the 201	P1600724	6.89
00004320	STAPLES	101	55990000	AP00501808	11/20/2015	3281012485	Office supplies for 2015/16	P1600343	207.73

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OH_DTL.[oh_ck_dt] <= '11/30/2015' AND OH_DTL.[oh_ck_dt] >= '11/01/2015' AND OH_DTL.[oh_check_id] LIKE '%P'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2015 TO 11/30/2015

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004320	STAPLES	101	55990000	AP00501808	11/20/2015	3282143983	SEED classroom supplies and ma	P1600478	42.15
00004320	STAPLES	101	55110000	AP00501808	11/20/2015	3281458690	Supplies for the Psychology De	P1600731	62.72
00004320	STAPLES	101	55997000	AP00501808	11/20/2015	3282203591	Clinical Supplies for 15 - 16	P1600710	15.50
Vendor Total:									\$12,672.53
00008151	STATE OF MICHIGAN CD	101	24510000	AP00501809	11/20/2015	PR2015-11-20	sTATE LEVY-ID# 482710		630.28
Vendor Total:									\$630.28
00000577	STATE OF MICHIGAN DEPT	101	57410000	AP00501810	11/20/2015	940869	pool license renewal Lahser		66.00
Vendor Total:									\$66.00
00024884	TECH 4 LEARNING	101	54195000	AP00501811	11/20/2015	74692	ANNUAL SUBSCRIPTION 12	P1600023	2,355.50
Vendor Total:									\$2,355.50
00008240	TERRY, TAMMY L	101	24513392	AP00501812	11/20/2015	PR2015-11-20	BANKRUPTCY CH13 ID1141300TJT		104.90
Vendor Total:									\$104.90
00005049	TRAVEL LEADERS	101	53310000	AP00501813	11/20/2015	327476	Charter to Rooyal Oak 10/7/15		1,545.00
Vendor Total:									\$1,545.00
00003529	TREASURER CITY OF	101	24513383	AP00501814	11/20/2015	PR2015-11-20	PR Liab Detroit Wi		565.04
Vendor Total:									\$565.04
00003530	TREASURER CITY OF	101	24513384	AP00501815	11/20/2015	PR2015-11-20	PR Liab Pontiac Wi		563.44
Vendor Total:									\$563.44
00008229	TRUMBLE, ROBERT	210	53193221	AP00501816	11/20/2015	000346	BHHS Off 11/2/15 Dist VB		50.00
Vendor Total:									\$50.00
00007496	TURK, ADDISON D	108	53210000	AP00501817	11/20/2015	MLG102015	Mileage - October 2015		95.45
Vendor Total:									\$95.45
00003503	U S DEPT OF EDUCATION	101	24510000	AP00501818	11/20/2015	PR2015-11-20	GARNISHMENT ID# 1016053713		83.11
Vendor Total:									\$83.11
00003503	U S DEPT OF EDUCATION	101	24510000	AP00501819	11/20/2015	PR2015-11-20A	GARNISHMENT ID# 1018161695		308.14
Vendor Total:									\$308.14
00030711	UNIFIRST CORPORATION	101	53190000	AP00501820	11/20/2015	088 1718397	Launder Mechanic Uniforms and	P1600045	42.15
Vendor Total:									\$42.15
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00501821	11/20/2015	PR2015-11-20	PR Liab United Fun		72.50
Vendor Total:									\$72.50
00008519	VALLEY, DAVID A	210	53193221	AP00501822	11/20/2015	000349	BHHS Off 11/2/15 Dist VB		50.00
Vendor Total:									\$50.00
00003532	VISUAL SPORTS NETWORK	210	55990210	AP00501823	11/20/2015	1037	V & 9th Football Pictures		371.59

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2015 TO 11/30/2015

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$371.59
00006338	WASHTENAW	101	53220000	AP00501824	11/20/2015	2016-00000016	Adaptive Leadership Network		250.00
Vendor Total:									\$250.00
00010585	WIEGAND, DANA	101	55110000	AP00501825	11/20/2015	694250	Tuning and Repair of Piano 201	P1600916	315.00
Vendor Total:									\$315.00
00007031	WOODBURG, RANDY	101	53220000	AP00501826	11/20/2015	MLG0815-1015	Conf Mileage Woodberg Aug		93.84
00007031	WOODBURG, RANDY	101	53210000	AP00501826	11/20/2015	MLG0815-1015	Mileage Woodberg Aug-Oct		48.76
Vendor Total:									\$142.60
00007293	YODZIO, JESSICA L	101	55110000	AP00501827	11/20/2015	FACSSUPPLIES	Supplies for FACS class-Kroger		23.73
Vendor Total:									\$23.73
00003857	YOUNG REMBRANDTS	230	53190000	AP00501828	11/20/2015	2264-15D01-15D03	226415D01 Draw 9/28-10/26/15		270.00
00003857	YOUNG REMBRANDTS	230	53190000	AP00501828	11/20/2015	2264-15D01-15D03	226415D03 Draw 9/30-10/28/15		315.00
Vendor Total:									\$585.00
00019195	VERIZON WIRELESS	210	53412000	AP00501829	11/24/2015	9754434913			50.26
00019195	VERIZON WIRELESS	210	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			30.36
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			449.81
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			27.65
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			27.65
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.85

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Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2015' AND OH_DTL.[oh_ck_dt] >= '11/01/2015' AND OH_DTL.[oh_check_id] LIKE '%P'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2015 TO 11/30/2015

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.91
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			60.31
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.90
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			59.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.91
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			59.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			40.81
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.90
00019195	VERIZON WIRELESS	250	53412000	AP00501829	11/24/2015	9754434913			40.80
00019195	VERIZON WIRELESS	250	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	250	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	230	53412000	AP00501829	11/24/2015	9754434913			49.91
00019195	VERIZON WIRELESS	230	53412000	AP00501829	11/24/2015	9754434913			49.90
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			51.13
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			51.22
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			60.26
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00501829	11/24/2015	9754434913			49.82
00019195	VERIZON WIRELESS	220	53412000	AP00501829	11/24/2015	9754434913			50.26
Vendor Total:									\$2,797.14

Total # of Checks: 544

Grand Total: \$1,295,570.80

End of Report

Bloomfield Hills Schools
Electronic Banking Disbursements

November, 2015

Date	Amount	Description	Bank Reference	Customer Reference
11/4/2015	2796.07	Wire # 101814 Bnf Bloomfield Hil Fed # 001035	9485001955	Flexible Spending/Dependent Child Care Reimbursable Claims
11/17/2015	8842.93	Wire # 102585 Bnf Bloomfield Hil Fed # 001415	9485002202	Flexible Spending/Dependent Child Care Reimbursable Claims
11/24/2015	4044.77	Wire # 100772 Bnf Bloomfield Hil Fed # 000541	9485002414	Flexible Spending/Dependent Child Care Reimbursable Claims
11/4/2015	186202.88	Wire # 101789 Bnf Blue Cross Blue Shield Of	9485002436	Self Funded Insurance Claims
11/6/2015	45	Wire # 103215 Bnf The Private Ba Fed # 001997	9485003316	Payroll Deductions
11/9/2015	494869.56	IRS Usat taxpymt 110915 270571312347898	9488501486	Federal Payroll Taxes
11/9/2015	67375.08	MI Businesstax Payment 151106 Mgnbus000404180	9488501484	State Payroll and Sales Taxes
11/10/2015	145870.27	Wire # 101642 Bnf Blue Cross Blue Shield Of	9485002913	Self Funded Insurance Claims
11/10/2015	2651.49	Informatix Misdu 068140 151107 3656593700	9488639532	Payroll Deductions
11/12/2015	723.34	Bhsd Gen Payroll 151112 -sett-tmcw ACH	9488518351	Net Payroll
11/17/2015	199577.66	Wire # 103170 Bnf Blue Cross Blue Shield Of	9485002779	Self Funded Insurance Claims
11/18/2015	223.51	MI Businesstax Payment 151117 Mgnbus000424607	9488453510	State Payroll and Sales Taxes
11/23/2015	47	Wire # 100382 Bnf The Private Ba Fed # 000255	9485002764	Payroll Deductions
11/23/2015	501960.42	IRS Usat taxpymt 112315 270572774431066	9488978340	Federal Payroll Taxes
11/23/2015	68402.86	MI Businesstax Payment 151120 Mgnbus000437842	9488978342	State Payroll and Sales Taxes
11/24/2015	213012.83	Wire # 100441 Bnf Blue Cross Blue Shield Of	9485003213	Self Funded Insurance Claims
11/24/2015	2651.49	Informatix Misdu 000555 151121 3657765068	9488183601	Payroll Deductions
11/6/2015	1287543.15	Bloomfield Hills Payrl Dep -sett-bloom Sch	9488208002	Net Payroll
11/16/2015	23	Commercial Card Payments Bloomfieldh2654	9488142688	Net Payroll
11/20/2015	1307024.61	Bloomfield Hills Payrl Dep -sett-bloom Sch	9488949674	Net Payroll
11/6/2015	169038.31	Bloomfield Sch Payment 151106 -sett-blmfl d SC	9488361069	Accounts Payable EFT (see detailed report)
11/10/2015	674823.19	State Of Mich Miorspaymt 151107	9488684705	MPSERS
11/10/2015	17768.55	State Of Mich Miorspaymt 151107	9488684706	MPSERS
11/13/2015	37023.51	Bloomfield Sch Payment 151113 -sett-blmfl d SC	9488824983	Accounts Payable EFT (see detailed report)
11/16/2015	268586.56	Commercial Card Payments Bloomfieldh6493	9488142690	Purchasing Cards
11/16/2015	644	Commercial Card Payments Hillsaccoun3042	9488142689	Purchasing Cards
11/20/2015	151103.86	Bloomfield Sch Payment 151120 -sett-blmfl d SC	9488033701	Accounts Payable EFT (see detailed report)
11/24/2015	685445.27	State Of Mich Miorspaymt 151121	9488136101	MPSERS
11/24/2015	17744.93	State Of Mich Miorspaymt 151121	9488136855	MPSERS
11/6/2015	60866.33	Healthequity Inc Healthequi 05 Nov	9488762271	Payroll Deductions Health Savings Accounts
11/24/2015	60749.66	Healthequity Inc Healthequi 23 Nov	9488490497	Payroll Deductions Health Savings Accounts