

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00030821	AROLA, CAROL	272	55110000	EP 00004658	11/01/2019	EXP10232019	BATTERIES FOR STUDENTS CALC		186.89	MW
00030821	AROLA, CAROL	272	55990000	EP 00004658	11/01/2019	EXP10232019	SUPPLIES FOR CONFERENCES		5.49	MW
00030821	AROLA, CAROL	610	24312314	EP 00004658	11/01/2019	EXP10232019	SUPPLIES FOR BUILDON WATER		16.47	MW
Vendor Total:									208.85	
00032849	AUTISM SPECTRUM CONSULTING	101	53190000	EP 00004659	11/01/2019	EXP10292019	Consult Services 10/21 - 10/29		1,105.00	MW
Vendor Total:									1,105.00	
00033907	BROOKES BUNCH	230	53190000	EP 00004660	11/01/2019	249719D02	Kids Kitchen Concoctions 10/16		75.00	MW
Vendor Total:									75.00	
00006401	BROWN, LISA	101	53210000	EP 00004661	11/01/2019	MLG09272019	September Mileage		76.44	MW
Vendor Total:									76.44	
00003080	CLARK HILL PLC	101	53170000	EP 00004662	11/01/2019	922727	SE Legal Srvcs Rndrd Thru 9/30		700.00	MW
Vendor Total:									700.00	
00004908	DEAF AND HEARING	220	53190000	EP 00004663	11/01/2019	7378	Interp. services on 10/24		265.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004663	11/01/2019	7362	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004663	11/01/2019	7378	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004663	11/01/2019	7362	Interp. services on 10/23		344.50	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004663	11/01/2019	7357	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004663	11/01/2019	7357	Interp. services on 10/23		120.00	MW
Vendor Total:									771.50	
00032809	EDUSTAFF LLC	101	53113000	EP 00004664	11/01/2019	630802019110101	SUBSTITUTE PAY - 11-01-19		62,576.24	MW
Vendor Total:									62,576.24	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00004665	11/01/2019	97109	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004665	11/01/2019	97109	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004665	11/01/2019	97109	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	Charles L Bowers Farm		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97021	BHHS Subs 10/3-10/17		3,739.68	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	Way		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	East Hills Middle School		12,365.19	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	Bowers Academy		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97109	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004665	11/01/2019	97023	CUSTODIAL SERV ~ FALL		218.71	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004665	11/01/2019	97030	Robotics Tourn @ BHHS 10/12		451.52	MW
Vendor Total:									143,152.47	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004666	11/01/2019	X102012229:01	MISC BUS PARTS		239.46	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004666	11/01/2019	X102012206:02	FUEL TANK		1,952.42	MW
Vendor Total:									2,191.88	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00004667	11/01/2019	35365	Nursing services on 10/8-16		2,062.50	MW
Vendor Total:									2,062.50	
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00004668	11/01/2019	V10744405	Nursing serv. on 10/14-18		1,149.50	MW
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00004668	11/01/2019	V10550728	Nursing services on 9/16-20		1,282.50	MW
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00004668	11/01/2019	V10516067	Nursing services for 9/4-13		1,586.50	MW
Vendor Total:									4,018.50	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004669	11/01/2019	2411A19C03	ORG Camp 7/22-7/26/19		1,365.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004669	11/01/2019	2411A19C02	ORG Camp 7/15-7/19/19		1,890.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004669	11/01/2019	2411A19C01	ORG Camp 7/8/19-7/12/19		1,995.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004669	11/01/2019	24110919L3	ORG Team Level 3 September 19		1,225.00	MW
Vendor Total:									6,475.00	
00052750	PRESIDIO NETWORKED	101	54140000	EP 00004670	11/01/2019	2003419919747-01	PAC-C4P Presidio Advanced Cove	P2000014	8,040.20	MW
00052750	PRESIDIO NETWORKED	101	54140000	EP 00004670	11/01/2019	2003419919747-01	CON-SMARTNET RENEWAL -	P2000014	44,805.60	MW
Vendor Total:									52,845.80	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004671	11/01/2019	595276	DIESEL FUEL		13,465.35	MW
Vendor Total:									13,465.35	
00007282	SPIESS, LAUREN M	101	53210000	EP 00004672	11/01/2019	MLG09132019	September Mileage		50.11	MW
Vendor Total:									50.11	
00021831	STEABAN, DEBORAH J	610	24317005	EP 00004673	11/01/2019	EXP10202019	warrior supplies		15.27	MW
Vendor Total:									15.27	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004674	11/01/2019	10869272	Contracted PT for Muntean		819.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004674	11/01/2019	10869272	Contracted PT for Muntean		819.00	MW
Vendor Total:									1,638.00	

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00030314	TEAL, JENNIFER	101	53220000	EP 00004675	11/01/2019	CONF10142019	Cognitive Coaching days 5-6		69.37	MW
00030314	TEAL, JENNIFER	610	24317005	EP 00004675	11/01/2019	EXP10192019	supplies for conf rooms		31.92	MW
Vendor Total:									101.29	
00055531	TWINING, SAMANTHA	210	53190000	EP 00004676	11/01/2019	EXP10212019	BHHS Athletic Intern Fall 19		275.00	MW
Vendor Total:									275.00	
00055295	WILLIAMS, JORDYN	210	53190000	EP 00004677	11/01/2019	EXP10212019	BHHS Athletic Intern Fall 19		275.00	MW
Vendor Total:									275.00	
00021878	SCHULTZ, DAWN	101	53210000	EP 00004678	11/01/2019	MLG09202019	September Mileage		27.84	MW
Vendor Total:									27.84	
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004679	11/08/2019	2020128	SPECIAL ED TAXI SERVICE		564.00	MW
Vendor Total:									564.00	
00054809	ANDERS, REBECCA	220	55990000	EP 00004680	11/08/2019	EXP10132019	Supervisor reimb. for PDD supp		24.20	MW
Vendor Total:									24.20	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004681	11/08/2019	KC00949508	CONTRACTED LABOR, FEDERAL	P2000019	42,979.17	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004681	11/08/2019	KC00949508	CONTRACTED LABOR, NON	P2000019	20,818.03	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004681	11/08/2019	KC00949508	CONTRACTED LABOR, FEDERAL	P2000019	3,357.75	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004681	11/08/2019	KC00949508	FOOD, FEDERAL PORTION	P2000019	39,619.28	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004681	11/08/2019	KC00949508	FOOD FEDERAL BREAKFAST	P2000019	3,095.26	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004681	11/08/2019	KC00949508	FOOD, NON FEDERAL PORTION	P2000019	19,190.59	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004681	11/08/2019	KC00949508	MILK FEDERAL BREAKFAST	P2000019	292.63	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004681	11/08/2019	KC00949508	MILK, NON FEDERAL PORTION	P2000019	1,814.33	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004681	11/08/2019	KC00949508	MILK, FEDERAL PORTION	P2000019	3,745.72	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004681	11/08/2019	KC00949508	NON FOOD MISC SUPPLIES AND	P2000019	1,114.75	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004681	11/08/2019	KC00949508	NON-FOOD MISC SUPPLIES AND	P2000019	14,268.77	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004681	11/08/2019	KC00949508	NON-FOOD MISC ITEMS, NON	P2000019	6,911.43	MW
Vendor Total:									157,207.71	
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004682	11/08/2019	10312019A	BID #1903 1.9% CONSTRUCTION	P1900064	820.80	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004682	11/08/2019	10312019	GENERAL CONDITIONS FEES	ATP2000007	1,829.90	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004682	11/08/2019	10312019F	BP 1903 BOOTH DOYLE	P1900062	66,780.00	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004682	11/08/2019	10312019E	BID 1903 BOOTH DOYLE	P1900061	100,204.20	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004682	11/08/2019	10312019D	BP 1903 BOOTH DOYLE	P1900063	38,880.00	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004682	11/08/2019	10312019C	BID #1903 1.9% CONSTRUCTION	P1900060	1,409.80	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004682	11/08/2019	10312019B	BID #1903 1.9% CONSTRUCTION	P1900059	2,115.42	MW
Vendor Total:									212,040.12	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055253	BESZKA, ANNETTE	101	53210000	EP 00004683	11/08/2019	MLG10152019	MLG EASTOVER - SEPT & OCT 2019		9.74	MW
00055253	BESZKA, ANNETTE	101	53210000	EP 00004683	11/08/2019	MLG10152019	MLG CONANT - SEPT & OCT 2019		9.75	MW
Vendor Total:									19.49	
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP 00004684	11/08/2019	EXP11012019	ANNUAL DONATION FROM PTO		100.00	MW
Vendor Total:									100.00	
00055701	CATHERINCCHIA, REBECCA	101	55990000	EP 00004685	11/08/2019	EXP10282019	NAME TAGS - EXEC ASST&		49.37	MW
Vendor Total:									49.37	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00004686	11/08/2019	384677-00	Copy Paper		1,168.00	MW
Vendor Total:									1,168.00	
00054974	DATA IMAGE LLC	101	55990000	EP 00004687	11/08/2019	49125	PROJECTOR		2,456.00	MW
00054974	DATA IMAGE LLC	101	53190000	EP 00004687	11/08/2019	49053	PROJECTOR INSTALLATION		298.00	MW
Vendor Total:									2,754.00	
00055579	DAVIS, CAMILLE	101	53210000	EP 00004688	11/08/2019	MLG10292019	OCTOBER MILEAGE		30.28	MW
00055579	DAVIS, CAMILLE	101	53210000	EP 00004688	11/08/2019	MLG10292019	OCTOBER MILEAGE		30.27	MW
Vendor Total:									60.55	
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7441	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7441	Interp. services on 10/30		120.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7347	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7347	Interp. services on 10/22		88.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7340	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7340	Interp. services on 10/21		120.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7322	Interp. services on 10/18		106.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7321	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7321	Weekend interp. rate		35.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7321	Interp. services on 10/18		66.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7446	Interp. cancellation fee		159.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7326	Interp. services on 10/18		275.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7325	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7325	Interp. services on 10/18		88.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7322	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004689	11/08/2019	7326	Mileage		14.00	MW
Vendor Total:									1,155.00	
00053295	DENI ROSE	101	53210000	EP 00004690	11/08/2019	MLG10312019	October Mileage		208.39	MW
00053295	DENI ROSE	101	53210000	EP 00004690	11/08/2019	MLG09202019	September Mileage		128.64	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
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									Vendor Total:	337.03	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00004691	11/08/2019	1186	OT services 9/25-10/24		1,727.00	MW	
									Vendor Total:	1,727.00	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004692	11/08/2019	192940040038867	BHHS		23,573.27	MW	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00004692	11/08/2019	192940040038867	I.A.		2,569.93	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004692	11/08/2019	192940040038867	Fox Hills		1,376.88	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004692	11/08/2019	192940040038867	Bowers School House		620.48	MW	
									Vendor Total:	28,140.56	
00053298	ELKUS, MELISSA	101	53210000	EP 00004693	11/08/2019	MLG10282019	October Mileage		20.07	MW	
									Vendor Total:	20.07	
00054859	ENVIRO-CLEAN SERVICES INC	101	55991000	EP 00004694	11/08/2019	97310	Custodial Supplies for BHHS		1,793.42	MW	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004694	11/08/2019	97262	Subs for BHHS 10/18 - 10/24		1,612.80	MW	
									Vendor Total:	3,406.22	
00029933	FRENCH ASSOCIATES INC	416	53198000	EP 00004695	11/08/2019	15282	2020 Sinking Fund Proj. Servic		22,400.00	MW	
									Vendor Total:	22,400.00	
00032987	GREATAMERICA LEASING	220	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 995881		467.68	MW	
00032987	GREATAMERICA LEASING	220	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1139232		246.72	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1017003		332.51	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1152905		409.66	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1202603		147.67	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1017004		41.13	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1152905		73.10	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1016860		165.60	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1152903		104.01	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1365401		116.30	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1152905		121.00	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1065775		102.60	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1192969		175.74	MW	
00032987	GREATAMERICA LEASING	210	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1139508		153.37	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1248779		200.25	MW	
00032987	GREATAMERICA LEASING	220	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1139232		246.72	MW	
00032987	GREATAMERICA LEASING	272	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1357989		123.70	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 995883		189.61	MW	
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1139233		196.65	MW	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

Current Time: 15:52:44

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Vers. 1

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00032987	GREATAMERICA LEASING	106	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 923862		213.90	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1193124		1,278.98	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1016862		602.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1202505		1,599.42	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1309139		1,000.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1065783		171.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1202523		1,004.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 996511		168.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 996511		65.90	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 925501		602.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1139510		135.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1221205		599.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1071672		5,156.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1111549		948.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 923863		120.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 960285		406.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1106125		1,289.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 978984		284.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1117952		1,416.37	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1162146		402.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1257405		106.95	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004696	11/08/2019	25734744	COLOR COPY COST-ID# 1203315		160.77	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004696	11/08/2019	25734744	LEASE PMT# 1312191		152.07	MW
Vendor Total:									30,882.98	
00007479	HARTMAN, TIFFANY	101	53220000	EP 00004697	11/08/2019	CONF11052019	Meals		36.26	MW
00007479	HARTMAN, TIFFANY	101	53220000	EP 00004697	11/08/2019	CONF11052019	Mileage to and from Conference		238.96	MW
Vendor Total:									275.22	
00005129	HARTWICK ELECTRIC INC	101	53190000	EP 00004698	11/08/2019	1025	CONTRACTED ELECTRICAL		2,434.00	MW
00005129	HARTWICK ELECTRIC INC	101	53190000	EP 00004698	11/08/2019	1028	PROFESSIONAL ELECTRICAL		3,215.60	MW
00005129	HARTWICK ELECTRIC INC	101	53190000	EP 00004698	11/08/2019	1027	PROFESSIONAL ELECTRICAL		2,217.25	MW
00005129	HARTWICK ELECTRIC INC	101	53190000	EP 00004698	11/08/2019	1026	Professional Electrical Svcs		3,457.00	MW
Vendor Total:									11,323.85	
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00004699	11/08/2019	R102010797:01	REPAIRS TO BUS 6		575.89	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004699	11/08/2019	X102012247:01	MISC BUS PARTS		1,112.76	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004699	11/08/2019	X102012206:01	MISC BUS PARTS		1,155.52	MW
Vendor Total:									2,844.17	
00002204	HOLLYER MADIS, LAURA	101	53210000	EP 00004700	11/08/2019	MLG10302019	OCTOBER 2019 MILEAGE		62.64	MW
Vendor Total:									62.64	
00052467	JUNCKER, PAULETTE	610	24316310	EP 00004701	11/08/2019	EXP10112019	PIZZA FOR VOLUNTEERS		170.00	MW
00052467	JUNCKER, PAULETTE	610	24316310	EP 00004701	11/08/2019	EXP10092019	FOOD FOR VOLUNTEERS		101.47	MW
00052467	JUNCKER, PAULETTE	610	24316310	EP 00004701	11/08/2019	EXP09032019	GAFFERS TAPE		117.33	MW
Vendor Total:									388.80	
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00004702	11/08/2019	V10780204	Lpn services on 10/21-25		1,121.00	MW
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00004702	11/08/2019	V10703202	LPN services on 10/7-11		1,026.00	MW
Vendor Total:									2,147.00	
00052750	PRESIDIO NETWORKED	101	55990000	EP 00004703	11/08/2019	6013519005913	DELL HARDWARE		2,100.00	MW
Vendor Total:									2,100.00	
00053063	RAINE, ANDREW SETH	610	24316310	EP 00004704	11/08/2019	EXP10072019	CAUTION / CARPET SEAMING		76.57	MW
00053063	RAINE, ANDREW SETH	610	24316310	EP 00004704	11/08/2019	EXP09262019	SUPPLIES FROM STAPLES		8.95	MW
00053063	RAINE, ANDREW SETH	610	24316310	EP 00004704	11/08/2019	46511	PROJECTOR/ROLL CART/TECH		795.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053063	RAINE, ANDREW SETH	610	24316310	EP 00004704	11/08/2019	EXP10252019	VOLUNTEER TSHIRTS		316.80	MW
Vendor Total:									1,197.32	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004705	11/08/2019	8001	CHANGE ORDER APPROVED TO P1900037		710.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004705	11/08/2019	8001	WEST HILLS MIDDLE SCHOOL P1900037		17,086.30	MW
Vendor Total:									17,796.30	
00012047	SEHI COMPUTER PRODUCTS INC	101	55110000	EP 00004706	11/08/2019	100194993	Teaching/Testing Supplies		286.53	MW
Vendor Total:									286.53	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004707	11/08/2019	10885738	Contracted PT for Muntean		1,033.50	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004707	11/08/2019	10885738	Other Professional & Tech Serv		1,033.50	MW
Vendor Total:									2,067.00	
00007031	WOODBURG, RANDY	101	53210000	EP 00004708	11/08/2019	MLG10282019	October Mileage		11.14	MW
Vendor Total:									11.14	
00021878	SCHULTZ, DAWN	101	53210000	EP 00004709	11/08/2019	MLG10302019	October Mileage		59.51	MW
Vendor Total:									59.51	
00015063	SCHUMACHER, MARCIA	101	53210000	EP 00004710	11/08/2019	MLG10302019	October Mileage		33.93	MW
00015063	SCHUMACHER, MARCIA	101	53210000	EP 00004710	11/08/2019	MLG09262019	September Mileage		19.57	MW
Vendor Total:									53.50	
00054536	BELOTTI, LISA	272	53210000	EP 00004711	11/15/2019	MLG10282019	SEPT/OCT MILEAGE		65.54	MW
00054536	BELOTTI, LISA	272	55990000	EP 00004711	11/15/2019	EXP10282019	MOSAIC ENRICHMENT SUPPLIES		24.55	MW
Vendor Total:									90.09	
00006401	BROWN, LISA	101	53210000	EP 00004712	11/15/2019	MLG10312019	OCT. 2019 MILEAGE		121.80	MW
00006401	BROWN, LISA	101	53210000	EP 00004712	11/15/2019	MLG10302019	October Mileage		121.80	MW
Vendor Total:									243.60	
00052141	CIECKO III, JOHN	210	53210000	EP 00004713	11/15/2019	MLG10302019	Mileage Ath Trainer Oct 2019		33.47	MW
Vendor Total:									33.47	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00004714	11/15/2019	173091	LOSS-FUND REIMB. PMTS. 10-19		14,059.92	MW
Vendor Total:									14,059.92	
00007318	CUSUMANO, LAURA D	220	53210000	EP 00004715	11/15/2019	MLG10302019DHH	October Mileage		11.17	MW
00007318	CUSUMANO, LAURA D	220	53210000	EP 00004715	11/15/2019	MLG10292019	Mileage reimb. for Speech path		23.93	MW
Vendor Total:									35.10	
00004908	DEAF AND HEARING	220	53190000	EP 00004716	11/15/2019	7430	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004716	11/15/2019	7430	Interp. services on 10/29		371.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004716	11/15/2019	7427	Mileage		14.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00004908	DEAF AND HEARING	220	53190000	EP 00004716	11/15/2019	7427	Interp. services on 10/28		120.00	MW
Vendor Total:									519.00	
00032809	EDUSTAFF LLC	101	53113000	EP 00004717	11/15/2019	630802019111501	SUBSTITUTE TEACHERS 11-15-19		59,319.92	MW
Vendor Total:									59,319.92	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004718	11/15/2019	97382	Subs for BHHS 10/25-10/31		1,683.36	MW
Vendor Total:									1,683.36	
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004719	11/15/2019	TR10312019	PSYC SERV 102219-103119		1,460.00	MW
Vendor Total:									1,460.00	
00006369	GULVAS, MELISSA	220	53210000	EP 00004720	11/15/2019	MLG10312019	October Mileage		65.24	MW
Vendor Total:									65.24	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00004721	11/15/2019	26471	DRUG TESTING		188.00	MW
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00004721	11/15/2019	26120	DRUG TESTING		864.00	MW
Vendor Total:									1,052.00	
00003225	KRONOS INCORPORATED	101	54140000	EP 00004722	11/15/2019	11528165	WORKFORCE ACCRUALS, READY		22,800.00	MW
Vendor Total:									22,800.00	
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00004723	11/15/2019	V10812742	LPN services 10/28-11/01		1,149.50	MW
Vendor Total:									1,149.50	
00009632	PAGNANI, MATTHEW	272	53210000	EP 00004725	11/15/2019	MLG10302019	MILEAGE OCT 2019		109.09	MW
Vendor Total:									109.09	
00055417	PETERSON, CATHARINE	230	53190000	EP 00004726	11/15/2019	000151	FALL FEST PLANNING &		2,034.90	MW
Vendor Total:									2,034.90	
00012047	SEHI COMPUTER PRODUCTS INC	101	55110000	EP 00004727	11/15/2019	100197255	Toner		620.60	MW
Vendor Total:									620.60	
00055531	TWINING, SAMANTHA	210	53190000	EP 00004728	11/15/2019	EXP11042019	BHHS Fall 19 Athletic Intern		275.00	MW
Vendor Total:									275.00	
00007396	VAN OYEN, SUSAN E	272	53210000	EP 00004729	11/15/2019	MLG11052019	S.VANOAUG-OCT-NOV 2019		61.31	MW
Vendor Total:									61.31	
00055295	WILLIAMS, JORDYN	210	53190000	EP 00004730	11/15/2019	EXP11042019	BHHS Fall 19 Athletic Intern		275.00	MW
Vendor Total:									275.00	
00052268	LOCKHART, LISA	101	53210000	EP 00004731	11/15/2019	MLG10302019	October mileage		44.33	MW
Vendor Total:									44.33	
00021336	ACTON, LISA ANN	272	53210000	EP 00004732	11/25/2019	MLG11182019	SEPT-NOV 2019 MILEAGE		337.47	MW
Vendor Total:									337.47	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002379	ALFANO, JOSEPH	101	53220000	EP 00004733	11/25/2019	CONF11082019	SHAPE MICHIGAN PE		60.26	MW
Vendor Total:									60.26	
00007517	BARON JR, HOWARD	101	53220000	EP 00004734	11/25/2019	CONF11112019	MASB 2019 ANNUAL CONF. ALC		1,403.58	MW
Vendor Total:									1,403.58	
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019E	GENERAL CONDITIONS FEES ATP2000007		225.83	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019F	BP 1903 BOOTH DOYLE	P1900063	7,360.00	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019F	BP 1903 BOOTH DOYLE	P1900063	1,391.85	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019G	BID 1903 BOOTH DOYLE	P1900061	3,673.80	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019G	BID 1903 CCO# 1 EPCO7-10 WORKP	P1900061	7,387.20	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019H	BP 1903 BOOTH DOYLE	P1900062	9,000.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00004735	11/25/2019	A10312019	CONSTRUCTION MANAGEMENTP	P1900048	197.59	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00004735	11/25/2019	A10312019	CONSTRUCTION MANAGEMENTP	P1900048	13.30	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00004735	11/25/2019	A10312019B	EMERGENCY ALERT SYSTEM BID	P1900047	9,359.89	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00004735	11/25/2019	A10312019B	SCCO#1, EPCO6-10 BLOOMFIELDP	P1900047	630.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004735	11/25/2019	10252019	STAFFING PLAN FOR DECEMBER	P1900038	33,930.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004735	11/25/2019	10252019	GENERAL LIABILITY ON	P1900038	271.44	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019A	BID #1903 1.9% CONSTRUCTION	P1900064	93.54	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019B	BID #1903 1.9% CONSTRUCTION	P1900059	77.56	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019B	CHANGE ORDER HICKS	P1900059	155.95	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019C	BID #1903 1.9% CONSTRUCTION	P1900060	190.00	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	11012019D	GENERAL CONDITIONS FEES ATP2000007		498.69	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004735	11/25/2019	A10312019A	GENERAL CONDITION FEES AT	P2000011	90.49	MW
Vendor Total:									74,547.13	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00004736	11/25/2019	MLG10312019	October Mileage		257.46	MW
Vendor Total:									257.46	
00010353	BURRWOOD LTD	101	55990000	EP 00004737	11/25/2019	EXP11152019	HAWK/OWL FOOD		305.00	MW
Vendor Total:									305.00	
00031986	CENGAGE LEARNING INC	101	53190000	EP 00004738	11/25/2019	68786887	WEBASSIGN JUL-SEPT 2019		2,277.00	MW
Vendor Total:									2,277.00	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	56090227		12.72	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00004739	11/25/2019	2753017	56012030		38.16	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00004739	11/25/2019	2753017	56070011		31.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	56150884		6.36	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	56140201		47.70	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	9836964		159.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	8453539		104.94	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	56600864		50.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	6204665		203.52	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	50811800		279.84	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	22834517		3.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	23190182 29504470 21773210		19.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	56146561 56145449		1,291.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	40230917 23385095		3.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	50802966		508.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	7811193		216.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004739	11/25/2019	2753017	40235192		12.72	MW
Vendor Total:									2,989.20	
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7500	Over Mileage rate		28.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7408	Interp services on 10/25		371.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7488	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7488	Over Mileage rate		28.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7489	Interp. services on 11/01		308.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7489	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7500	Interp. services on 11/04		350.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7500	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7408	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7408	Over Mileage rate		2.80	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7418	Interp. services on 10/28		159.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7418	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7418	Over Mileage rate		5.60	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004740	11/25/2019	7488	Interp. services on 11/1		350.00	MW
Vendor Total:									1,672.40	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00004741	11/25/2019	193160040263549	I.A.		2,160.57	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Bowers School House		704.88	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Way		1,375.12	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Fox Hills		1,130.68	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Transportation		231.94	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	BHHS		19,185.49	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Conant		1,936.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Eastover		1,844.18	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Doyle Center/Booth Center		1,397.26	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Lone Pine		2,119.17	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Bloomfield Middle		3,905.18	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	West Hills		3,616.04	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Dublin Bldg		121.30	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	Lahser		1,881.01	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004741	11/25/2019	193160040263549	East Hills		3,279.17	MW
Vendor Total:									44,888.90	
00006074	DITTUS, JANE	610	24317006	EP 00004742	11/25/2019	EXP11072019	PTIA GRANT DITTUS		300.00	MW
00006074	DITTUS, JANE	610	24312324	EP 00004742	11/25/2019	EXP11072019	DITUS COLLEGE TOUR EXP		100.00	MW
Vendor Total:									400.00	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004743	11/25/2019	97411	Additional FTE @ BHHS 2nd shif		2,916.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004743	11/25/2019	97401	Subs @ BHHS 11/1 - 11/8		1,940.40	MW
Vendor Total:									4,857.07	
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004744	11/25/2019	TR11142019	PSYCH SERV 1105-01142019		949.00	MW
Vendor Total:									949.00	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004745	11/25/2019	X102012407:01	MISC BUS PARTS		33.06	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004745	11/25/2019	X102012408:01	HARNESS		42.70	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004745	11/25/2019	X102012439:01	MISC BUS PARTS		356.94	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004745	11/25/2019	X102012358:01	C2 RADIATOR		831.25	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004745	11/25/2019	X102012439:02	LIGHT ASSY		106.32	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004745	11/25/2019	X102012441:01	MISC BUS PARTS		307.18	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004745	11/25/2019	X102012462:01	CYLINDER AIR DOOR		342.67	MW
Vendor Total:									2,020.12	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00004746	11/25/2019	11737684	DIP 2020 EXAMINATION		253,442.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00004746	11/25/2019	11738242	DIP 2020 EXAMINATION FEES		13,090.00	MW
Vendor Total:									266,532.00	
00054670	JUCO, JOANNE	272	53430000	EP 00004747	11/25/2019	EXP11062019	IB MAILING/IA EAST DOC		115.31	MW
Vendor Total:									115.31	
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004748	11/25/2019	13476	SCHOOL LAW SERVICES OCT 2019		532.00	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004748	11/25/2019	13583	LA SCHOOL POLICY SERVICES		1,500.00	MW
Vendor Total:									2,032.00	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033255	MAESTRO HEALTH	810	53190000	EP 00004749	11/25/2019	INV1257	VHT MTHLY ADMIN FEE OCT &		1,000.00	MW
Vendor Total:									1,000.00	
00053521	MARTAUD, DENISE	101	53210000	EP 00004750	11/25/2019	MLG10312019	EHMS MILEAGE OCT 2019		22.92	MW
00053521	MARTAUD, DENISE	101	53210000	EP 00004750	11/25/2019	MLG10312019	EHMS MILEAGE OCT 2019		22.92	MW
Vendor Total:									45.84	
00002454	MCGREGOR, ANN	101	53412000	EP 00004751	11/25/2019	EXP11152019	REIMB NOV CELL CHARGES		30.00	MW
Vendor Total:									30.00	
00055092	MERCIER, CHERYL	101	53210000	EP 00004752	11/25/2019	CONF11062019	MSBO CERT. CLASS MILEAGE		76.44	MW
Vendor Total:									76.44	
00007596	OLSON, STEPHANIE E	101	53210000	EP 00004753	11/25/2019	MLG10252019	CONANT MILEAGE OCT 2019		28.77	MW
00007596	OLSON, STEPHANIE E	101	53210000	EP 00004753	11/25/2019	MLG10252019	LONE PINE MILEAGE OCT 2019		28.77	MW
Vendor Total:									57.54	
00002660	ROAD COMMISSION FOR	101	57410000	EP 00004754	11/25/2019	117263	Franklin-Long Lake Equipment		311.06	MW
Vendor Total:									311.06	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004755	11/25/2019	1040018	DISTRICT WIDE ROOFING REPAIRS	900035	625.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004755	11/25/2019	1040542	DISTRICT WIDE ROOFING REPAIRS	900035	825.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004755	11/25/2019	1040546	DISTRICT WIDE ROOFING REPAIRS	900035	775.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004755	11/25/2019	1044724	DISTRICT WIDE ROOFING REPAIRS	900035	1,150.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004755	11/25/2019	1053493	DISTRICT WIDE ROOFING REPAIRS	900035	875.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004755	11/25/2019	1056698	DISTRICT WIDE ROOFING REPAIRS	900035	640.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004755	11/25/2019	1056701	DISTRICT WIDE ROOFING REPAIRS	900035	600.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004755	11/25/2019	1056775	DISTRICT WIDE ROOFING REPAIRS	900035	850.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004755	11/25/2019	1057360	DISTRICT WIDE ROOFING REPAIRS	900035	625.00	MW
Vendor Total:									6,965.00	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004756	11/25/2019	105177	DIESEL FUEL		15,379.48	MW
Vendor Total:									15,379.48	
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004757	11/25/2019	T19-10-037	FIELD QUALITY ASSURANCE FEES	9000028	635.00	MW
Vendor Total:									635.00	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004758	11/25/2019	10903539	Other Professional & Tech Serv		1,092.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004758	11/25/2019	10921439	Contracted PT Muntean		819.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004758	11/25/2019	10938061	Contracted PT Muntean		1,092.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004758	11/25/2019	10903539	Contracted PT		1,092.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004758	11/25/2019	10921439	Contracted PT Muntean		819.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004758	11/25/2019	10938061	Contracted PT Muntean		1,092.00	MW
Vendor Total:									6,006.00	
00030314	TEAL, JENNIFER	101	53210000	EP 00004759	11/25/2019	MLG10282019	October 2019 mileage		24.48	MW
Vendor Total:									24.48	
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP 00004760	11/25/2019	EXP11142019	POTTERY ENRICHMENT		625.00	MW
Vendor Total:									625.00	
00054488	VEDDER, KIMBERLY	101	53210000	EP 00004761	11/25/2019	MLG11012019	OCTOBER / NOVEMBER MILEAGE		10.03	MW
Vendor Total:									10.03	
00007084	VEILLETTE, JAMES P	101	55110000	EP 00004762	11/25/2019	EXP11052019	classroom supplies		36.39	MW
Vendor Total:									36.39	
00054447	COOPER, RONDA	101	55110000	EP 00004763	11/25/2019	EXP10272019	SCIENCE SUPPLIES		11.02	MW
00054447	COOPER, RONDA	101	55110000	EP 00004763	11/25/2019	EXP10302019	SCIENCE SUPPLIES		24.40	MW
Vendor Total:									35.42	
00032809	EDUSTAFF LLC	101	53113000	EP 00004764	11/27/2019	630802019112901	SUBS WEEK ENDING 11/29/19		71,147.00	MW
Vendor Total:									71,147.00	
00032987	GREATAMERICA LEASING	210	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1017003		674.06	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 995881		211.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1065775		105.29	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1016860		162.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1017004		102.51	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 923862		195.62	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1139233		196.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 995883		128.34	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1139232		246.72	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	220	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 995882		211.94	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1357989		123.70	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1203315		213.14	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1257405		139.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1071672		5,156.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1162146		402.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 978984		334.31	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1111549		548.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1106125		1,289.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 960282		400.82	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1221205		702.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 996511		70.79	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 996511		161.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1139510		135.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 925501		552.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1065783		116.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1202523		1,018.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1309139		1,000.54	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1202505		1,679.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1016861		570.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004765	11/27/2019	25922152	COLOR COPY COST-ID# 1193123		719.05	MW
Vendor Total:									30,268.31	
00055693	AHMED, OSMAN	610	55990000	AP 00516058	11/01/2019	EXP09132019	WHMS FTC 7049 TEAM EXP.		19.99	MW
Vendor Total:									19.99	
00052219	BANKS, MEGAN	610	24317006	AP 00516059	11/01/2019	EXP10012019	PTO tailgate Jokers 4 fun		500.00	MW
00052219	BANKS, MEGAN	610	24317006	AP 00516059	11/01/2019	EXP09202019	tailgate pizza/tips/\$tree		527.14	MW
Vendor Total:									1,027.14	
00054381	BARTOS DISTRIBUTING INC	610	24317006	AP 00516060	11/01/2019	0017859	LONE PINE HALLOWEEN BASH		276.92	MW
Vendor Total:									276.92	
00055310	DAVIS, JAMESON	210	53196226	AP 00516061	11/01/2019	GM22610172019	10/17/19 BHHS Swim Timer		25.00	MW
Vendor Total:									25.00	
00055694	DELUCA, LINDSEY	610	55990000	AP 00516062	11/01/2019	EXP09292019	FLLJR ROBOTICS K8 AMAZON 9-29		5.75	MW
00055694	DELUCA, LINDSEY	610	55990000	AP 00516062	11/01/2019	EXP09292019	FLLJR ROBOTICS K8 AMAZON 9-29		10.99	MW
00055694	DELUCA, LINDSEY	610	55990000	AP 00516062	11/01/2019	EXP09292019	FLLJR ROBOTICS K8 AMAZON 9-29		21.18	MW
00055694	DELUCA, LINDSEY	610	55990000	AP 00516062	11/01/2019	EXP10052019	FLLJR ROBOTICS K8 AMAZON		14.27	MW
00055694	DELUCA, LINDSEY	610	55990000	AP 00516062	11/01/2019	EXP10052019	FLLJR ROBOTICS K8 ALLIED 10-05		213.19	MW
00055694	DELUCA, LINDSEY	610	55990000	AP 00516062	11/01/2019	EXP09292019	FLLJR ROBOTICS K8 AMAZON 9-29		24.35	MW
Vendor Total:									289.73	
00055678	EASLICK, LYNN	610	24317001	AP 00516063	11/01/2019	EXP10232019	Open House reimbursement		11.94	MW
00055678	EASLICK, LYNN	610	24317001	AP 00516063	11/01/2019	EXP10212019	Open House purchase - reimburs		26.97	MW
Vendor Total:									38.91	
00030009	FARM BOY PRODUCE	101	55990000	AP 00516064	11/01/2019	637909	CIDER FOR PROGRAMS		126.00	MW
Vendor Total:									126.00	
00001815	GENESEE INTERMEDIATE SCHOOL	101	53710000	AP 00516065	11/01/2019	GEN012613	V Hayes/E Mandel online class		540.00	MW
Vendor Total:									540.00	
00052550	HAKOPIAN, PAULINA	610	24317006	AP 00516066	11/01/2019	EXP10222019	REIMB FOR DONUTS W/ DUDES		35.56	MW
Vendor Total:									35.56	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055269	HOAG, JOSEPH	210	53196226	AP00516067	11/01/2019	GM22610172019	10/17/19 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00008561	HOLLY HIGH SCHOOL	210	57418208	AP00516068	11/01/2019	JV220810262019	10/26/19 JV Regional CCX Meet		378.00	MW
								Vendor Total:	378.00	
00055697	HURLEY, GARRETT	101	53210000	AP00516069	11/01/2019	MLG09272019	REIMB SEPTEMBER MILEAGE		89.49	MW
								Vendor Total:	89.49	
00055685	JACKSON HIGH SCHOOL	210	57418208	AP00516070	11/01/2019	V220809212019	9/21/19 BHHS CCX Invite		260.00	MW
								Vendor Total:	260.00	
00055659	JIA, KEVIN	210	53196226	AP00516071	11/01/2019	GM22610172019	10/17/19 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00055660	JIA, MATTHEW	210	53196226	AP00516072	11/01/2019	GM22610172019	10/17/19 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00024729	JOSTENS INC	272	53199000	AP00516073	11/01/2019	23599816	DIPLOMA COVERS		1,616.20	MW
								Vendor Total:	1,616.20	
00054227	KISSOONDIAL, LAURIE	610	24312333	AP00516074	11/01/2019	EXP10102019	FOOD FOR TEAM/GIRLS COMP		147.30	MW
								Vendor Total:	147.30	
00055304	KRUSE, AIDAN	210	53196226	AP00516075	11/01/2019	GM22610172019	10/17/19 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP00516076	11/01/2019	SA0003406	Zhang, Alan Fall 2019		480.88	MW
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP00516076	11/01/2019	SA0003406	Tsimhoni, Roe Fall 2019		480.88	MW
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP00516076	11/01/2019	SA0003406	Pilger, Demetri Fall 2019		480.88	MW
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP00516076	11/01/2019	SA0003406	Lee, Regan Fall 2019		480.88	MW
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP00516076	11/01/2019	SA0003406	Lam, Hilary Fall 2019		480.88	MW
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP00516076	11/01/2019	SA0003406	Kane, Roni Fall 2019		480.88	MW
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP00516076	11/01/2019	SA0003406	Aujla, Haakam Fall 2019		480.88	MW
								Vendor Total:	3,366.16	
00002027	LITTLE CAESARS PIZZA KIT	610	24317001	AP00516077	11/01/2019	EXP10232019	addtl little caesars		86.00	MW
								Vendor Total:	86.00	
00054678	NARAYANASWAMY,	610	55990000	AP00516078	11/01/2019	EXP10012019	MECHANICAL MONKEY FTC		69.00	MW
00054678	NARAYANASWAMY,	610	55990000	AP00516078	11/01/2019	EXP09302019	MECHANICAL MONKEY FTC		10.49	MW
00054678	NARAYANASWAMY,	610	55990000	AP00516078	11/01/2019	EXP09282019	MECHANICAL MONKEY FTC		18.89	MW
00054678	NARAYANASWAMY,	610	55990000	AP00516078	11/01/2019	EXP09232019	MECHANICAL MONKEY FTC		22.99	MW
00054678	NARAYANASWAMY,	610	55990000	AP00516078	11/01/2019	EXP09182019	MECHANICAL MONKEY FTC		251.64	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054678	NARAYANASWAMY,	610	55990000	AP00516078	11/01/2019	EXP09032019	MECHANICAL MONKEY FTC		51.94	MW
Vendor Total:									424.95	
00030414	OAKLAND UNIVERSITY	101	53711000	AP00516079	11/01/2019	70503 1940	Foreman, Jacquelyn Fall2019		487.56	MW
Vendor Total:									487.56	
00005529	OFFICETEAM	101	53190000	AP00516080	11/01/2019	54282257	WEEK END 9-13 GINA HERNANDEZ		1,869.73	MW
Vendor Total:									1,869.73	
00055696	OSLUND, ERIC	272	54120000	AP00516081	11/01/2019	EXP07082019	PARTS TO REPAIR FURNITURE		12.09	MW
Vendor Total:									12.09	
00054562	RAAB, GAVIN	210	53196226	AP00516082	11/01/2019	GM22610172019	10/17/19 BHHS Swim Timer		25.00	MW
Vendor Total:									25.00	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00516083	11/01/2019	1120819-00	DEF EXHAUST FLUID		341.28	MW
Vendor Total:									341.28	
00055151	SEN, ANASUYA	272	53190000	AP00516084	11/01/2019	EXP10142019	PHOTOGRAPHY ENRICHMENT		700.00	MW
Vendor Total:									700.00	
00055692	SHELEF, HONOR	610	24317006	AP00516085	11/01/2019	EXP10192019	LP GRANT SHELEF		174.22	MW
Vendor Total:									174.22	
00054647	SPANOS, ANASTASIA	101	53210000	AP00516086	11/01/2019	MLG09272019	REIMB SEPTEMBER MILEAGE		52.32	MW
Vendor Total:									52.32	
00052899	VICTOR, DIANE	610	24312333	AP00516087	11/01/2019	EXP10092019	SAFETY GLASSES / EAR PLUGS		255.65	MW
00052899	VICTOR, DIANE	610	24312333	AP00516087	11/01/2019	EXP09262019	BUSINESS CARDS FOR MAC		148.39	MW
00052899	VICTOR, DIANE	610	24312333	AP00516087	11/01/2019	CONF09192019	MI ADVOCACY CONFERENCE REG		300.00	MW
Vendor Total:									704.04	
00055416	WILLIAM MOLNAR ROOFING CO	416	56220000	AP00516089	11/01/2019	3	EAST HILLS MIDDLE SCHOOL	P1900066	31,470.00	MW
Vendor Total:									31,470.00	
00055684	WOJCIK, JENNIFER	210	53196226	AP00516090	11/01/2019	GM22610172019	10/17/19 BHHS Swim Timer		25.00	MW
00055684	WOJCIK, JENNIFER	210	53196226	AP00516090	11/01/2019	GM22609282019	9/28/19 BHHS Swim Timer		25.00	MW
Vendor Total:									50.00	
00021914	WOZNIAK, STACEY STAGNER	610	24317001	AP00516091	11/01/2019	EXP10232019	Employee reimb. for Open House		25.40	MW
00021914	WOZNIAK, STACEY STAGNER	610	24317001	AP00516091	11/01/2019	EXP10212019	Employee reimb. for Open House		14.82	MW
Vendor Total:									40.22	
00055674	BHHS SKI TEAM BOOSTERS	610	24312065	AP00516092	11/01/2019	EXP10232019	ADVANCE SKI SWAP		7,000.00	MW
Vendor Total:									7,000.00	
00055675	BIG DADDY BODY ART	610	24317006	AP00516093	11/01/2019	EXP10222019	DEPOSIT FOR LP CARNIVAL 6/5		200.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	200.00
00006002	BILLEL, CHRIS	101	57410000	AP 00516094	11/01/2019	EXP10232019	Detroit Boiler Operator Licens		45.00	MW
00006002	BILLEL, CHRIS	101	57410000	AP 00516094	11/01/2019	EXP10092019	Dearborn Refrigeration License		55.00	MW
00006002	BILLEL, CHRIS	101	57410000	AP 00516094	11/01/2019	EXP09062019	DEARBORN BOILER OPERATOR		40.00	MW
									Vendor Total:	140.00
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP 00516095	11/01/2019	101819	DJ PACKAGE - EHMS DANCE		300.00	MW
									Vendor Total:	300.00
00009440	ASCENDIUM EDUCATION GROUP	101	24510000	AP 00516096	11/01/2019	2820/1901220	98-6016510		215.47	MW
									Vendor Total:	215.47
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00516097	11/01/2019	2850/1901220	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00516097	11/01/2019	2850/1901220	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00516097	11/01/2019	2850/1901220	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00516097	11/01/2019	2850/1901220	15-49377-MBM		748.69	MW
									Vendor Total:	1,137.63
00009354	MICHIGAN GUARANTY AGENCY	101	24510000	AP 00516098	11/01/2019	2820/1901220	726-19525220-01		118.54	MW
									Vendor Total:	118.54
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00516099	11/01/2019	2030/1901220	PAYROLL		311.85	MW
									Vendor Total:	311.85
00008240	TERRY, TAMMY L	101	24513392	AP 00516100	11/01/2019	2850/1901220	17-48529-TJT		123.69	MW
									Vendor Total:	123.69
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00516101	11/01/2019	2040/1901220	PAYROLL		233.80	MW
									Vendor Total:	233.80
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00516102	11/01/2019	2820/1901220	1016301238		1.04	MW
									Vendor Total:	1.04
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00516103	11/01/2019	2820/1901220	1025374763		383.44	MW
									Vendor Total:	383.44
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00516104	11/01/2019	2822/1901220	1016053713		143.65	MW
									Vendor Total:	143.65
00055698	2080 MEDIA INC DBA PLAYON	210	54220000	AP 00516105	11/08/2019	589	Athletic Rental 2 Units		5,000.00	MW
									Vendor Total:	5,000.00
00055672	ADVANCED TECHNOLOGY	610	24316310	AP 00516106	11/08/2019	EXP10312019	TOURNAMENT FEE		200.00	MW
									Vendor Total:	200.00
00007460	ALLER, TRACY	101	53210000	AP 00516107	11/08/2019	MLG10292019	October Mileage		45.47	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	45.47	
00055113	BEEMAN, COURTNEY	220	53210000	AP 00516108	11/08/2019	MLG10302019	October Mileage		84.26	MW
								Vendor Total:	84.26	
00054305	BIDLACK, TODD	101	53225000	AP 00516109	11/08/2019	EXP10152019	TCRWP Leadership Instit Conf		190.31	MW
00054305	BIDLACK, TODD	101	53225000	AP 00516109	11/08/2019	EXP10092019	National Equity Project 10/19		277.70	MW
								Vendor Total:	468.01	
00031502	BIRMINGHAM PUBLIC SCHOOLS	101	58210000	AP 00516110	11/08/2019	A0001911	ESY 2019 BIRMINGHAM		17,582.00	MW
								Vendor Total:	17,582.00	
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP 00516111	11/08/2019	5717	GIRLS SWIM		1,049.50	MW
								Vendor Total:	1,049.50	
00020231	BLOOMFIELD TOWNSHIP	210	55711000	AP 00516112	11/08/2019	2020-00003009	October Unleaded Fuel		196.03	MW
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP 00516112	11/08/2019	2020-00003009	October Unleaded Fuel		1,141.08	MW
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP 00516112	11/08/2019	2020-00003009	October Diesel Fuel		203.74	MW
								Vendor Total:	1,540.85	
00000438	BLOOMFIELD YOUTH ASSISTANCE	610	24317006	AP 00516113	11/08/2019	EXP11012019	ANNUAL DONATION FROM PTO		100.00	MW
								Vendor Total:	100.00	
00008892	BLUE LAKES CHARTER AND	610	24312059	AP 00516114	11/08/2019	271101	BUS FOR MAN IN NATURE TRIP		8,580.00	MW
								Vendor Total:	8,580.00	
00055673	CARDINAL MOONEY HIGH	610	24316310	AP 00516115	11/08/2019	EXP10312019	TOURNAMENT REIMBURSEMENT		200.00	MW
								Vendor Total:	200.00	
00006781	CARMOUCHE, JOYCE	610	24317001	AP 00516116	11/08/2019	EXP10012019	Open House purchase reimb.		19.00	MW
00006781	CARMOUCHE, JOYCE	610	24317001	AP 00516116	11/08/2019	EXP09272019	OT Open House purchase reimb		2.59	MW
								Vendor Total:	21.59	
00007606	CHOLAK, JUSTINA	101	53412000	AP 00516117	11/08/2019	EXP10092019	REIMB SEPTEMBER CELL		30.00	MW
								Vendor Total:	30.00	
00006072	DEPORRE, CHANTAL	220	53210000	AP 00516118	11/08/2019	MLG10252019	Social Wkr. Mileage reimbursem		68.66	MW
								Vendor Total:	68.66	
00055562	DION, SHARON	610	24312010	AP 00516119	11/08/2019	REF10242019	DION,AMANDA REFUND		30.00	MW
								Vendor Total:	30.00	
00054794	FAR THERAPEUTIC ARTS AND	220	53190000	AP 00516120	11/08/2019	27334	Art Therapy Payment 2 of 9		972.78	MW
								Vendor Total:	972.78	
00055703	FINES, CAROLINE	101	53220000	AP 00516121	11/08/2019	CONF09272019	Mileage & Hotel for Conference		163.34	MW
								Vendor Total:	163.34	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054376	GLR OF OAK PARK INC	101	53190000	AP00516122	11/08/2019	1524	RECYCLING SERVICE		279.67	MW
Vendor Total:									279.67	
00055670	HALL, LISA	101	53210000	AP00516123	11/08/2019	MLG10302019	October Mileage		29.32	MW
00055670	HALL, LISA	101	53210000	AP00516123	11/08/2019	MLG10302019	October Mileage		29.32	MW
Vendor Total:									58.64	
00055114	HUGH OBRIAN YOUTH	610	24317031	AP00516124	11/08/2019	157777	HOBY REG FEE - BYRON BROOKS		225.00	MW
Vendor Total:									225.00	
00055704	JAISON, NIDHI	610	24316310	AP00516125	11/08/2019	EXP10312019	BGRC SCHOLARSHIP WINNER		1,000.00	MW
Vendor Total:									1,000.00	
00055702	KATTIMANI, SHOBHA	610	24316310	AP00516126	11/08/2019	EXP10102019	VOLUNTEER BREAKFAST / LUNCH		64.03	MW
00055702	KATTIMANI, SHOBHA	610	24316310	AP00516126	11/08/2019	EXP10112019	VOLUNTEER BREAKFAST / LUNCH		69.77	MW
Vendor Total:									133.80	
00055705	KENNEDY, KATHERINE	610	24316310	AP00516127	11/08/2019	EXP10312019	BGRC SCHOLARSHIP WINNER		1,000.00	MW
Vendor Total:									1,000.00	
00055541	LITKOWIEC, MACIEJ	220	53210000	AP00516128	11/08/2019	MLG09272019	Mileage reimbursement for Sept		60.09	MW
00055541	LITKOWIEC, MACIEJ	108	53210000	AP00516128	11/08/2019	MLG09272019	MILEAGE SEPT 2019		1.85	MW
Vendor Total:									61.94	
00054543	MACK, EUGENIE	101	53140000	AP00516129	11/08/2019	PC10312019	PETTY CASH OCT. 2019		233.44	MW
Vendor Total:									233.44	
00052670	MACOMB COUNTY TENNIS	210	57418218	AP00516130	11/08/2019	JV221810052019	10/5/19 BHHS B JV Tennis Invit		100.00	MW
Vendor Total:									100.00	
00055666	MCCLAIN, ANGELA	101	53210000	AP00516131	11/08/2019	MLG10302019	REIMB OCT MILEAGE		9.24	MW
Vendor Total:									9.24	
00055087	MICHIGAN INTERPRETING	220	53190000	AP00516132	11/08/2019	91996	Mileage		112.52	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP00516132	11/08/2019	91996	Interp. services on 10/23-25		1,000.00	MW
Vendor Total:									1,112.52	
00055706	MURRAY, REBECCA	610	24316310	AP00516133	11/08/2019	EXP10312019	BGRC SCHOLARSHIP WINNER		1,000.00	MW
Vendor Total:									1,000.00	
00007233	NAJOR, AVIS P	210	53210000	AP00516134	11/08/2019	MLG06262019	Mileage Ath Summit 6/26/19		173.42	MW
Vendor Total:									173.42	
00002669	OAKLAND SCHOOLS BOARD OF	220	53220000	AP00516135	11/08/2019	11845	PDD books purchased by Soc. Wk		320.00	MW
Vendor Total:									320.00	
00055052	ORLANDO, AMY	610	24317006	AP00516136	11/08/2019	EXP10312019	REIMB ROLLIN & sTROLLIN SUPPL		23.97	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	23.97
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP 00516137	11/08/2019	EXP10292019	WELLNESS ENRICHMENT		1,478.25	MW
									Vendor Total:	1,478.25
00033704	RAYHAVEN GROUP	402	56220000	AP 00516138	11/08/2019	0783591-IN	LOCKS FOR PREP ROOM DOORS		425.00	MW
									Vendor Total:	425.00
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00516139	11/08/2019	GLP1582601019	EE - BASIC AD&D, DEP, SP FAM		7,129.88	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00516139	11/08/2019	GLP1582601019	ER - BASIC LIFE, ADD, LTD		10,545.35	MW
									Vendor Total:	17,675.23
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00516140	11/08/2019	290019D04	Dragons Floor Hockey		594.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00516140	11/08/2019	273619D04	Seaton Soccer 9/20-10/25/19		432.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00516140	11/08/2019	251219D04	Weird Science 9/27-10/25/19		702.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00516140	11/08/2019	210419D04	Seaton Bkb 9/27-10/25/19		675.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00516140	11/08/2019	210419D03	Seaton Basketball 9/26-10/24		585.00	MW
									Vendor Total:	2,988.00
00055707	SNYDER, ANNA MARIE	610	24316310	AP 00516141	11/08/2019	EXP10312019	BGRC SCHOLARSHIP WINNER		1,000.00	MW
									Vendor Total:	1,000.00
00055699	SOLOMON, FRED	610	24312412	AP 00516142	11/08/2019	EXP10232019	PUMPKINS FOR MUNCHKIN MASH		100.00	MW
									Vendor Total:	100.00
00000577	STATE OF MICHIGAN DEPT OF	101	57410000	AP 00516143	11/08/2019	761-10468816	Pool License 4200 Andover Rd.		70.00	MW
									Vendor Total:	70.00
00055695	SUDHAGER, SABAREESH	210	53196226	AP 00516144	11/08/2019	GM22610172019	10/17/19 BHHS Swim Timer		25.00	MW
									Vendor Total:	25.00
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00516145	11/08/2019	7320028792	TIRES & MISC SUPPLIES		3,300.00	MW
									Vendor Total:	3,300.00
00054589	VERSATILE TRAINING LLC	272	53190000	AP 00516146	11/08/2019	03	JAVA & TECH ENRICHMENTS		4,585.00	MW
									Vendor Total:	4,585.00
00055708	ZAREMSKI, ANIELA	610	24316310	AP 00516147	11/08/2019	EXP10312019	BGRC SCHOLARSHIP WINNER		1,000.00	MW
									Vendor Total:	1,000.00
00055668	ZOCCOLI, LENA	101	53210000	AP 00516148	11/08/2019	MLG10302019	October Mileage		46.69	MW
									Vendor Total:	46.69
00052476	ZONDAG, JAMES	610	24316310	AP 00516149	11/08/2019	47845	GIRLS COMPETITION TROPHIES		443.00	MW
00052476	ZONDAG, JAMES	610	24316310	AP 00516149	11/08/2019	EXP09182019	BARBIE ENGINEER DOLLS		124.49	MW
									Vendor Total:	567.49

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

22

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052322	ANNAPOLIS HIGH SCHOOL	210	57418222	AP 00516150	11/15/2019	V222201252020	1/25/20 BHHS V Wrest Invite		200.00	MW
Vendor Total:									200.00	
00054436	BIANCO TOURS	610	24312268	AP 00516151	11/15/2019	C40290	ANNARBOR MODELUN		1,154.00	MW
Vendor Total:									1,154.00	
00054138	BIRMINGHAM COUNTRY CLUB	610	24317089	AP 00516152	11/15/2019	EXP10302019	Service Attendant		85.00	MW
00054138	BIRMINGHAM COUNTRY CLUB	610	24317089	AP 00516152	11/15/2019	EXP10302019	Gratuity		238.08	MW
00054138	BIRMINGHAM COUNTRY CLUB	610	24317089	AP 00516152	11/15/2019	EXP10302019	Tax		71.42	MW
00054138	BIRMINGHAM COUNTRY CLUB	610	24317089	AP 00516152	11/15/2019	EXP10302019	Buffet for 60		1,190.40	MW
Vendor Total:									1,584.90	
00008892	BLUE LAKES CHARTER AND	610	24317001	AP 00516153	11/15/2019	2665622	4th grade lansing final pmt		1,872.00	MW
Vendor Total:									1,872.00	
00052374	BUTORAC BUSINESS	610	24317067	AP 00516154	11/15/2019	481	DECOR/CHARITY BALL		1,700.00	MW
Vendor Total:									1,700.00	
00000586	CARLS GOLFLAND	210	55990212	AP 00516155	11/15/2019	B1172203	Practice Passes BHHS G Golf		150.00	MW
Vendor Total:									150.00	
00033968	CENTER LINE HIGH SCHOOL	210	57418222	AP 00516156	11/15/2019	V222201182020	1/18/20 BHHS Wrestling Invite		200.00	MW
Vendor Total:									200.00	
00053683	COMPTON, CRAIG	101	55110000	AP 00516157	11/15/2019	29498	Literacy Cards		251.17	MW
Vendor Total:									251.17	
00055694	DELUCA, LINDSEY	610	55990000	AP 00516158	11/15/2019	EXP10152019	FLLJR ROBOTICS K8 AMAZON		31.52	MW
00055694	DELUCA, LINDSEY	610	55990000	AP 00516158	11/15/2019	EXP10152019	FLLJR ROBOTICS K8 AMAZON		16.99	MW
Vendor Total:									48.51	
00000975	DTE ENERGY	101	55520000	AP 00516159	11/15/2019	90309239	POLE RENTAL FEE 10-2019		683.56	MW
Vendor Total:									683.56	
00055710	EMDE, CHRIS	610	24317089	AP 00516160	11/15/2019	EXPMIC10242019	Reimburse Michaels 10/24/19		10.57	MW
00055710	EMDE, CHRIS	610	24317089	AP 00516160	11/15/2019	EXPMIC08152019	Reimburse MHSFHA dues Fall 19		300.00	MW
00055710	EMDE, CHRIS	610	24317089	AP 00516160	11/15/2019	EXPAME10302019	Reimburse American 10/30/19		16.22	MW
00055710	EMDE, CHRIS	610	24317089	AP 00516160	11/15/2019	EXPAMA10232019	Reimburse Amazon 10/23/19		72.00	MW
00055710	EMDE, CHRIS	610	24317089	AP 00516160	11/15/2019	EXPLON07252019	Reimburse Longstreth 7/25/19		146.80	MW
00055710	EMDE, CHRIS	610	24317089	AP 00516160	11/15/2019	EXPLIG07022019	Reimburse Ligget 7/2/19		250.00	MW
00055710	EMDE, CHRIS	610	24317089	AP 00516160	11/15/2019	EXPKRO10252019	Reimburse Kroger 10/25/19		20.94	MW
00055710	EMDE, CHRIS	610	24317089	AP 00516160	11/15/2019	EXPDOL10292019	Reimburse Dollar Tree #2 10/29		28.62	MW
00055710	EMDE, CHRIS	610	24317089	AP 00516160	11/15/2019	EXPDOL10292019	Reimburse Dollar Tree #1 10/29		16.96	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055710	EMDE, CHRIS	610	24317089	AP00516160	11/15/2019	EXPCVS10292019	Reimburse CVS 10/29/19		8.40	MW
									Vendor Total:	870.51
00055138	GARDEN CITY PUBLIC SCHOOLS	210	57418222	AP00516161	11/15/2019	V222201112020	1/11/20 BHHS V Wrestling Invit		190.00	MW
									Vendor Total:	190.00
00033365	GLOBAL COMPLIANCE NETWORK	101	54140000	AP00516162	11/15/2019	9699	UNLIMITED PKG - ONLINE HR,		1,400.00	MW
									Vendor Total:	1,400.00
00055543	GUTOWSKY, LARRY	230	53190000	AP00516163	11/15/2019	291219D01	Into to Lacrosse 10/6-10/27/19		800.00	MW
									Vendor Total:	800.00
00007468	HAINES, JESSICA	101	53220000	AP00516164	11/15/2019	CONF11052019	Mileage to/from Conference		90.02	MW
									Vendor Total:	90.02
00006105	HILLBERRY, MARY	101	53225000	AP00516165	11/15/2019	CONF10092019	National Equity Project		375.14	MW
									Vendor Total:	375.14
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00516166	11/15/2019	5590	Restripe Transportation Lot		1,550.00	MW
									Vendor Total:	1,550.00
00055667	JCC DESIGNS LLC	101	53190000	AP00516167	11/15/2019	11072019	TREE REMOVAL & GRINDING		2,700.00	MW
									Vendor Total:	2,700.00
00052856	KWIATKOWSKI, MELISSA	272	53210000	AP00516168	11/15/2019	MLG10282019	OCT MILEAGE		21.34	MW
00052856	KWIATKOWSKI, MELISSA	272	53210000	AP00516168	11/15/2019	MLG10102019	AUG-OCT MILEAGE		34.68	MW
									Vendor Total:	56.02
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP00516169	11/15/2019	JV222201042020	1/4/20 BHHS JV Wrestling Invit		150.00	MW
									Vendor Total:	150.00
00011668	LEVIN, NEAL	230	53190000	AP00516170	11/15/2019	256219D04	Halloween Cartoon Wksp 10/31		247.00	MW
									Vendor Total:	247.00
00055711	LIU, DANIEL	610	24312268	AP00516171	11/15/2019	REF11082019	LIU REFUND MODEL UN FEE		150.00	MW
									Vendor Total:	150.00
00053855	MACK, TIFFANY	272	55990000	AP00516172	11/15/2019	EXP10142019	MINDFULNESS SUPPLIES		83.84	MW
									Vendor Total:	83.84
00007459	MERGEL, STACY A	230	53210000	AP00516173	11/15/2019	MLG07312019	Mileage Swim Director July 19		126.61	MW
00007459	MERGEL, STACY A	210	53210000	AP00516173	11/15/2019	MLG08302019	Mileage Swim Director Aug 19		131.02	MW
									Vendor Total:	257.63
00055087	MICHIGAN INTERPRETING	220	53190000	AP00516174	11/15/2019	92005	Mileage		114.84	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP00516174	11/15/2019	92005	Interp. service 10/29-11/1		1,050.00	MW
									Vendor Total:	1,164.84

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

24

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032665	MICHIGAN PUBLIC HIGH SCHOOL	210	57418225	AP00516175	11/15/2019	V222502222020	BHHS B Hky Invites 2/17 & 2/22		600.00	MW
Vendor Total:									600.00	
00031778	MICHIGAN SCHOOL BAND AND	610	24317097	AP00516176	11/15/2019	40108	DIST4 HS 01242020		168.00	MW
Vendor Total:									168.00	
00007624	MOLNAR, MALLORY N	101	53210000	AP00516177	11/15/2019	MLG10142019	AUG-OCT MILEAGE LONE PINE		8.23	MW
00007624	MOLNAR, MALLORY N	101	53210000	AP00516177	11/15/2019	MLG10142019	AUG-OCT MILEAGE WAY		8.24	MW
00007624	MOLNAR, MALLORY N	101	53220000	AP00516177	11/15/2019	CONF10192019	MolnarConferenceReimbursement		117.40	MW
Vendor Total:									133.87	
00013056	OAKLAND ACTIVITIES	272	57410000	AP00516178	11/15/2019	EXP11112019	OAA MEMBERSHIP DUES		370.00	MW
Vendor Total:									370.00	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00516179	11/15/2019	MLR0001916	MAILROOM EXT. METERED		1,292.60	MW
Vendor Total:									1,292.60	
00008598	RELIANCE STANDARD LIFE	810	53190000	AP00516180	11/15/2019	GLP1582601119	EMPLOYER BASIC, ADD, LTD		10,626.30	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00516180	11/15/2019	GLP1582601119	EMPLOYEE DLIFE, SLIFE		7,223.50	MW
Vendor Total:									17,849.80	
00033258	SEATON ATHLETICS LLC	230	53190000	AP00516181	11/15/2019	210419D01	Seaton Basketball 9/17-10/29		918.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00516181	11/15/2019	210419D02	Seaton Basketball 9/25-10/30		675.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00516181	11/15/2019	251219D02	Weird Science 10/1-10/29/19		486.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00516181	11/15/2019	290019D03	Floor Hockey 9/25-10/30/19		450.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00516181	11/15/2019	290319D01	Soccer Sch Lil Folk 9/21-10/26		324.00	MW
Vendor Total:									2,853.00	
00030458	THE COLLEGE BOARD	101	57410000	AP00516182	11/15/2019	EA88767592	2019-2020 MEMBERSHIP FEE		400.00	MW
Vendor Total:									400.00	
00007676	TOCCO, LINDSEY M	101	53210000	AP00516183	11/15/2019	MLG10302019	OCT. 2019 WAY MILEAGE		11.67	MW
00007676	TOCCO, LINDSEY M	101	53210000	AP00516183	11/15/2019	MLG10302019	OCT. 2019 BHMS MILEAGE		11.66	MW
Vendor Total:									23.33	
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00516184	11/15/2019	IAC0000042	ENRICHMENT INSTRUCTORS		4,206.54	MW
00003548	TROY SCHOOL DISTRICT	272	55990000	AP00516184	11/15/2019	IAC0000043	SHARED EXP PD/EAST		781.66	MW
Vendor Total:									4,988.20	
00055712	WILSON, CAMI	610	24312268	AP00516185	11/15/2019	REF11082019	C WILSON MUN REFUND		340.00	MW
Vendor Total:									340.00	
00055227	YEE, ZENZ	610	24312268	AP00516186	11/15/2019	EXP10302019	MODEL UN EXP STUDENT PAID		171.60	MW
Vendor Total:									171.60	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

25

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00009440	ASCENDIUM EDUCATION GROUP	101	24510000	AP00516187	11/15/2019	2820/1901230	98-6016510		204.35	MW
Vendor Total:									204.35	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516188	11/15/2019	2850/1901230	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516188	11/15/2019	2850/1901230	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516188	11/15/2019	2850/1901230	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516188	11/15/2019	2850/1901230	15-49377-MBM		748.69	MW
Vendor Total:									1,137.63	
00009354	MICHIGAN GUARANTY AGENCY	101	24510000	AP00516189	11/15/2019	2820/1901230	726-19525220-01		117.81	MW
Vendor Total:									117.81	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00516190	11/15/2019	2030/1901230	PAYROLL		346.47	MW
Vendor Total:									346.47	
00008240	TERRY, TAMMY L	101	24513392	AP00516191	11/15/2019	2850/1901230	17-48529-TJT		123.69	MW
Vendor Total:									123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00516192	11/15/2019	2040/1901230	PAYROLL		229.11	MW
Vendor Total:									229.11	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00516193	11/15/2019	2820/1901230	1025374763		383.43	MW
Vendor Total:									383.43	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00516194	11/15/2019	2822/1901230	1016053713		136.23	MW
Vendor Total:									136.23	
00055026	WIEGAND, ALEC	101	53190000	AP00516195	11/15/2019	251991	piano tuning and some repairs		480.00	MW
Vendor Total:									480.00	
00055431	ADDISON, MICHELLE	610	24317004	AP00516196	11/25/2019	EXP10222019	POPCORN MACHINE SUPPLIES		62.86	MW
00055431	ADDISON, MICHELLE	610	24317004	AP00516196	11/25/2019	EXP11082019	POPCORN MACHINE SUPPLIES		39.37	MW
Vendor Total:									102.23	
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP00516197	11/25/2019	192162	UST Consulting Services		412.50	MW
Vendor Total:									412.50	
00005831	BLOOMFIELD SPORTS SHOP	610	24312208	AP00516198	11/25/2019	5711	CCX HILLS - JACKET W/ EMB.		47.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312208	AP00516198	11/25/2019	5718	CCX HILLS - APPAREL		336.00	MW
Vendor Total:									383.00	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00516199	11/25/2019	1171541119	Way ES		4,331.28	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00516199	11/25/2019	1260801119	PPS Franklin #A		696.46	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00516199	11/25/2019	1271101119	Physical Plant		2,694.14	MW
Vendor Total:									7,721.88	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020541	BRANDT, DENISE	101	53220000	AP 00516200	11/25/2019	CONF09102019	MAME CONFERENCE		620.72	MW
Vendor Total:									620.72	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00516201	11/25/2019	MLG10312019	October Mileage		16.38	MW
00011828	CAMPBELL, DIANA M	220	53210000	AP 00516201	11/25/2019	MLG10312019	October Mileage		16.88	MW
00011828	CAMPBELL, DIANA M	220	53210000	AP 00516201	11/25/2019	MLG10312019	October Mileage		16.38	MW
Vendor Total:									49.64	
00006781	CARMOUCHE, JOYCE	610	24317001	AP 00516202	11/25/2019	EXP11132019	Reimb. for Thanksgiving lunch		45.12	MW
Vendor Total:									45.12	
00000166	CHARTER TOWNSHIP OF WEST	101	57410000	AP 00516203	11/25/2019	EXP11192019	W. Bloomfield Fertilizer Permi		200.00	MW
Vendor Total:									200.00	
00007716	CLEARY, NONA	108	55990000	AP 00516204	11/25/2019	EXP11202019	PREP PROG SUPPLIES DOLLAR		42.86	MW
Vendor Total:									42.86	
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	203408796963	8453539		222.12	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	206345355445	56090227/97394781		353.33	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	103016592448	23190182/98041997		82.29	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	206345355446	29504470/97214930		84.45	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	206345355447	21773210/96443361		226.47	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	103016593016	40235192/97016930		316.95	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	203408796958	56146561		2,448.77	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	203408796959	56145449		73.75	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	203408796964	7811193		830.78	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	203408796960	6204665		809.85	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	103016584361	22834517/97638818		93.86	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	203408796965	50802966		1,276.20	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	201273030802	23385095/97721020		72.18	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	201273030803	40230917/97021183		46.88	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	203408796961	9836964		301.98	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	203408796962	50811800		925.17	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	206345355443	56140201/98464040		838.90	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	202251902393	56150884/96335565		707.65	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516205	11/25/2019	206345355444	56600864/98804614		1,133.05	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00516205	11/25/2019	206345355442	56012030 /97454144		821.56	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00516205	11/25/2019	206345355448	56070011 / 97452854		388.60	MW
Vendor Total:									12,054.79	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

27

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054604	COSTIS, KANELLA	610	24317006	AP00516206	11/25/2019	EXP10292019	reimburse for fun run/crafts		108.37	MW
Vendor Total:									108.37	
00054691	DOUGHERTY, MICHELLE	101	53210000	AP00516207	11/25/2019	MLG10302019	October Mileage		125.11	MW
Vendor Total:									125.11	
00006016	ELLIS, PENNIE	610	24319107	AP00516208	11/25/2019	EXP07172019	Supplies Bowers Farm Mosaic		116.41	MW
00006016	ELLIS, PENNIE	610	24319107	AP00516208	11/25/2019	EXP11102019	Supplies Home Depot for Grant		24.04	MW
00006016	ELLIS, PENNIE	101	53210000	AP00516208	11/25/2019	MLG10292019	CONANT MILEAGE OCT 2019		6.01	MW
00006016	ELLIS, PENNIE	101	53210000	AP00516208	11/25/2019	MLG10292019	WAY MILEAGE OCT 2019		6.00	MW
Vendor Total:									152.46	
00001815	GENESEE INTERMEDIATE SCHOOL	101	53710000	AP00516209	11/25/2019	GEN012674	WEST HILLS 1 ONLINE STUDENT		495.00	MW
00001815	GENESEE INTERMEDIATE SCHOOL	101	53710000	AP00516209	11/25/2019	GEN012674	BHMS 10 ONLINE STUDENTS		3,709.00	MW
Vendor Total:									4,204.00	
00054880	JENKINS, ROBYN	610	24312208	AP00516210	11/25/2019	EXPTAR10152019	CCX HILLS REIMB. TARGET		40.42	MW
Vendor Total:									40.42	
00055702	KATTIMANI, SHOBHA	610	24316310	AP00516211	11/25/2019	EXP10122019	SATURDAY VOLUNTEER		132.97	MW
Vendor Total:									132.97	
00007391	KIMMEL, KEITH I	101	53210000	AP00516212	11/25/2019	MLG09232019	BHMS MILEAGE SEPT 2019		28.65	MW
00007391	KIMMEL, KEITH I	101	53210000	AP00516212	11/25/2019	MLG09232019	EHMS MILEAGE SEPT 2019		28.65	MW
00007391	KIMMEL, KEITH I	101	53210000	AP00516212	11/25/2019	MLG10282019	EHMS MILEAGE OCT 2019		30.16	MW
00007391	KIMMEL, KEITH I	101	53210000	AP00516212	11/25/2019	MLG10282019	EHMS MILEAGE OCT 2019		30.16	MW
Vendor Total:									117.62	
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP00516213	11/25/2019	V221204182020	4/17 & 4/18/20 Invite B Golf		585.00	MW
Vendor Total:									585.00	
00055087	MICHIGAN INTERPRETING	220	53190000	AP00516214	11/25/2019	91976	Mileage		11.60	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP00516214	11/25/2019	92019	Interp. services on 11/4-8		550.00	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP00516214	11/25/2019	92019	Mileage		156.60	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP00516214	11/25/2019	91976	Interp. services on 10/11		100.00	MW
Vendor Total:									818.20	
00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP00516215	11/25/2019	39497	Piano solo Reid Smith		18.00	MW
Vendor Total:									18.00	
00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP00516216	11/25/2019	39511	STRING DUET AND 1 VIO SOLO		30.00	MW
Vendor Total:									30.00	
00053519	MUNSELLS POULTRY PROCESSING	610	24312074	AP00516217	11/25/2019	11128	FFA - BROILER PROCESSING		230.00	MW

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

28

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	230.00	
00034016	NBS COMMERCIAL INTERIORS	430	56410000	AP 00516218	11/25/2019	373286	COLLABORATION ROOM		2,887.26	MW
								Vendor Total:	2,887.26	
00013056	OAKLAND ACTIVITIES	610	24312412	AP 00516219	11/25/2019	EXP11212019	OAA 12112019 OAKLAND SCH		110.00	MW
								Vendor Total:	110.00	
00055713	PINE KNOB HIGH SCHOOL SKI	210	57410000	AP 00516220	11/25/2019	1013	League Dues 19/20 for BHHS Ski		415.00	MW
								Vendor Total:	415.00	
00055449	RAY ASSOCIATES INC	101	53190000	AP 00516221	11/25/2019	1401	SUPERINTENDENT SEARCH		1,056.89	MW
								Vendor Total:	1,056.89	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00516222	11/25/2019	1125827-00	DIESEL EXHAUSE FLUID		286.75	MW
								Vendor Total:	286.75	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00516223	11/25/2019	273619D02	Seaton Soccer 9/24-10/29/19		801.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00516223	11/25/2019	274219D01	Flag Football 9/26-11/7/19		486.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00516223	11/25/2019	274219D02	Flag Football 10/7-11/4/19		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00516223	11/25/2019	290019D01	Floor Hockey 9/16-11/4/19		612.00	MW
								Vendor Total:	2,439.00	
00055190	SPENCE, MEG	610	24317006	AP 00516224	11/25/2019	EXP09022019	PTO Breakfast to start school		22.96	MW
00055190	SPENCE, MEG	610	24317006	AP 00516224	11/25/2019	EXP09042019	PTO board meeting supplies		9.68	MW
00055190	SPENCE, MEG	610	24317006	AP 00516224	11/25/2019	EXP09132019	FLOWERS PRINCIPAL PTO REIMB		67.79	MW
00055190	SPENCE, MEG	610	24317006	AP 00516224	11/25/2019	EXP10102019	faculty football bandanas		31.28	MW
00055190	SPENCE, MEG	610	24317006	AP 00516224	11/25/2019	EXP10162019	pumpkin patch plates		9.06	MW
								Vendor Total:	140.77	
00002292	STATE OF MICHIGAN	101	57410000	AP 00516225	11/25/2019	BLR436967	BOILER INSPECTION FEES - I.A.		60.00	MW
								Vendor Total:	60.00	
00055008	TALERICO, CINDY	610	24316321	AP 00516226	11/25/2019	EXPAMA09122019REIMB.	HILLS Amazon		20.48	MW
00055008	TALERICO, CINDY	610	24316321	AP 00516226	11/25/2019	EXPJOA10142014	EQUESTRIAN HILLS JOANNE FAB		11.31	MW
00055008	TALERICO, CINDY	610	24316321	AP 00516226	11/25/2019	EXPSTA09052019	EQUIESTRIAN HILLS - STAPLES		8.46	MW
00055008	TALERICO, CINDY	610	24316321	AP 00516226	11/25/2019	EXPTAR09262019	EQUESTRIAN HILLS - TARGET		6.36	MW
								Vendor Total:	46.61	
00021121	VASILE, MARIOARA	101	53225000	AP 00516227	11/25/2019	CONF09262019	CASE STUDIES CONFERENCE NY		46.22	MW
								Vendor Total:	46.22	
00055716	VISION TOURS	610	24312224	AP 00516228	11/25/2019	05010220	EMU/SLEEP INN MAY1-2, 2020		1,500.00	MW
								Vendor Total:	1,500.00	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053399	VIVIO, ERIKA	610	24317006	AP00516229	11/25/2019	EXP11132019	PTO - conf dinner on 11/13/19		24.58	MW
Vendor Total:									24.58	
00055715	WALKER, SALLY	610	24317006	AP00516230	11/25/2019	EXP10162019	reimburse for labels for madd		31.78	MW
Vendor Total:									31.78	
00055026	WIEGAND, ALEC	101	54121000	AP00516231	11/25/2019	251999	Tuning of Yamaha Piano		110.00	MW
Vendor Total:									110.00	
00054895	YEO & YEO CONSULTING LLC	101	55910000	AP00516232	11/25/2019	244789	ERGOTRON REPLACEMENT KEYS		66.44	MW
Vendor Total:									66.44	
00055224	BIEGUN, JOHN	101	55110000	AP00516233	11/25/2019	EXP10132019	SCIENCE SUPPLIES		107.33	MW
Vendor Total:									107.33	
00020541	BRANDT, DENISE	101	55992000	AP00516234	11/25/2019	EXP10102019	MEDIA CENTER BOOK REIMB		55.15	MW
Vendor Total:									55.15	
00054544	GENOT PICOR STORYTELLER	101	53110000	AP00516235	11/25/2019	EXP12182019	3RD SOC STUDY ASSEMBLY		350.00	MW
Vendor Total:									350.00	
00055312	GUETTLER, DEBORAH	230	41818002	AP00516236	11/25/2019	REF11112019	Refund Duplicate Charge		100.00	MW
Vendor Total:									100.00	
00013056	OAKLAND ACTIVITIES	610	24312412	AP00516237	11/25/2019	EXP12112019	OAA DECEMBER LEADERSHIP		150.00	MW
Vendor Total:									150.00	
00033076	P S IDEAS LLC	610	24312066	AP00516238	11/25/2019	RET-17348	DEPOSIT-AUDIO ENGINEERING		5,760.00	MW
Vendor Total:									5,760.00	
00055714	WALKER, JAMES	101	53210000	AP00516239	11/25/2019	000557141112019	Mileage reimbursement		6.26	MW
Vendor Total:									6.26	
00006888	QUEEN, ANGELA L	101	53220000	AP00516240	11/25/2019	EXP11072019	Pool License Core Class		119.00	MW
Vendor Total:									119.00	
00009440	ASCENDIUM EDUCATION GROUP	101	24510000	AP00516241	11/27/2019	2820/1901240	98-6016510		215.47	MW
Vendor Total:									215.47	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516242	11/27/2019	2850/1901240	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516242	11/27/2019	2850/1901240	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516242	11/27/2019	2850/1901240	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516242	11/27/2019	2850/1901240	18-51838		172.61	MW
Vendor Total:									1,137.63	
00009354	MICHIGAN GUARANTY AGENCY	101	24510000	AP00516243	11/27/2019	2820/1901240	726-19525220-01		117.71	MW
Vendor Total:									117.71	

User: AMALUTAN - Aurel Malutan

Page

Current Date: 12/12/2019

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

30

Current Time: 15:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2019' AND OH_DTL.[oh_ck_dt] >= '11/01/2019'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
 Check Date From 11/1/2019 TO 11/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00516244	11/27/2019	2030/1901240	PAYROLL		315.05	MW	
									Vendor Total:	315.05	
00008240	TERRY, TAMMY L	101	24513392	AP00516245	11/27/2019	2850/1901240	17-48529-TJT		123.69	MW	
									Vendor Total:	123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00516246	11/27/2019	2040/1901240	PAYROLL		221.56	MW	
									Vendor Total:	221.56	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00516247	11/27/2019	2820/1901240	1025374763		418.12	MW	
									Vendor Total:	418.12	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00516248	11/27/2019	2822/1901240	1016053713		143.65	MW	
									Vendor Total:	143.65	
					Total # of Checks:	297				Grand Total:	1,666,251.39
							End of Report				

Bloomfield Hills Schools
Electronic Banking Transactions
November 2019

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	11/5/2019	\$ 2,510.44	Nge Nge 191105 Nge4965	9488914707	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/13/2019	\$ 7,367.90	Nge Nge Nge4965	9488129689	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/19/2019	\$ 6,500.12	Nge Nge Nge4965	9488945300	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/26/2019	\$ 1,602.20	Nge Nge Nge4965	9488404843	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	11/1/2019	\$ 970,987.50	Wire # 000290 Bnf The Bank Of NE Fed # 000093	9485003456	Bond Interest Payment
1851884716	Electronic Withdrawal	11/1/2019	\$ 77,627.12	Wire # 000269 Bnf Tsaag Common R Fed # 000115	9485003457	Payroll Deductions
1851884716	Electronic Withdrawal	11/1/2019	\$ 25,011.64	Wire # 000270 Bnf Bcn Service CO Fed # 000110	9485003458	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/1/2019	\$ 94.35	Wire # 000296 Bnf The Private Ba Fed # 000108	9485003459	Payroll Deductions
1851884716	Electronic Withdrawal	11/4/2019	\$ 497,072.65	IRS Usat taxpymt 110419 270970843667577	9488691730	Federal Payroll Taxes
1851884716	Electronic Withdrawal	11/4/2019	\$ 72,351.94	MI Business Tax Payment 191101 Smbus003260479	9488695616	State Payroll and Other deductions
1851884716	Electronic Withdrawal	11/5/2019	\$ 11,606.42	Capturepoint ACH Direct 191104	9488915088	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	11/5/2019	\$ 1,018.62	State Of MI Chil Payment 191105	9488913443	State Payroll and Other deductions
1851884716	Electronic Withdrawal	11/6/2019	\$ 128,334.05	Wire # 002138 Bnf Blue Cross Blue Shield Of	9485002339	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/7/2019	\$ 7,741.88	Wire # 000064 Bnf Bcn Service CO Fed # 000044	9485002751	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/8/2019	\$ 127.73	MI Business Tax Payment 191107 Smbus003273816	9488280178	Monthly Sales tax
1851884716	Electronic Withdrawal	11/12/2019	\$ 773.00	Wire # 000338 Bnf The Private Ba Fed # 000043	9485003608	Payroll Deductions
1851884716	Electronic Withdrawal	11/13/2019	\$ 212,729.38	Wire # 001872 Bnf Blue Cross Blue Shield Of	9485002681	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/13/2019	\$ 2,360.53	Wire # 016511 Bnf The Private Ba Fed # 001763	9485002682	Payroll Deductions
1851884716	Electronic Withdrawal	11/14/2019	\$ 5,055.46	Wire # 000067 Bnf Bcn Service CO Fed # 000062	9485002906	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/15/2019	\$ 79,280.98	Wire # 000134 Bnf Tsaag Common R Fed # 000084	9485003716	Payroll Deductions
1851884716	Electronic Withdrawal	11/15/2019	\$ 94.35	Wire # 000137 Bnf The Private Ba Fed # 000098	9485003717	Payroll Deductions
1851884716	Electronic Withdrawal	11/18/2019	\$ 492,134.63	IRS Usat taxpymt 111819 2709722221955	9488912519	Federal Payroll Taxes
1851884716	Electronic Withdrawal	11/18/2019	\$ 71,804.85	MI Business Tax Payment 191115 Smbus003290354	9488915275	State Payroll and Other deductions
1851884716	Electronic Withdrawal	11/19/2019	\$ 1,018.62	State Of MI Chil Payment 191119	9488944025	State Payroll and Other deductions
1851884716	Electronic Withdrawal	11/21/2019	\$ 294,335.35	Wire # 001681 Bnf Blue Cross Blue Shield Of	9485002825	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/21/2019	\$ 13,716.30	Wire # 000057 Bnf Bcn Service CO Fed # 000058	9485002826	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/26/2019	\$ 375.00	Wire # 013951 Bnf The Private Ba Fed # 001868	9485003095	Payroll Deductions
1851884716	Electronic Withdrawal	11/27/2019	\$ 207,023.33	Wire # 000102 Bnf Blue Cross Blue Shield Of	9485003523	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/29/2019	\$ 76,574.70	Wire # 000141 Bnf Tsaag Common R Fed # 000078	9485003112	Payroll Deductions
1851884716	Electronic Withdrawal	11/29/2019	\$ 9,327.26	Wire # 000140 Bnf Bcn Service CO Fed # 000080	9485003113	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/29/2019	\$ 96.35	Wire # 000142 Bnf The Private Ba Fed # 000079	9485003114	Payroll Deductions
1851884716	Electronic Withdrawal	11/29/2019	\$ 1,018.62	State Of MI Chil Payment 191129	9488105574	State Payroll and Other deductions
1851884724	Electronic Withdrawal	11/1/2019	\$ 1,415,977.06	Bloomfield Hills Payroll -sett-bloom Sch	9488172370	Net Payroll
1851884724	Electronic Withdrawal	11/15/2019	\$ 1,408,205.34	Bloomfield Hills Payroll -sett-bloom Sch	9488239616	Net Payroll
1851884724	Electronic Withdrawal	11/18/2019	\$ 50.00	Net Payroll	9488046394	Net Payroll
1851884724	Electronic Withdrawal	11/29/2019	\$ 1,422,204.82	Bloomfield Hills Payroll -sett-bloom Sch	9488003569	Net Payroll
1851885234	Electronic Withdrawal	11/1/2019	\$ 292,107.04	Bloomfield Sch Payment 191101 -sett-blmfid SC	9488173343	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/1/2019	\$ 1,539.44	DTE Energy 800477474 191031	9488252073	DTE utility payment
1851885234	Electronic Withdrawal	11/1/2019	\$ 846.43	DTE Energy 800477474 191031	9488252066	DTE utility payment
1851885234	Electronic Withdrawal	11/1/2019	\$ 430.44	DTE Energy 800477474 191031	9488252072	DTE utility payment
1851885234	Electronic Withdrawal	11/1/2019	\$ 79.88	DTE Energy 800477474 191031	9488252067	DTE utility payment
1851885234	Electronic Withdrawal	11/4/2019	\$ 7,142.83	DTE Energy 800477474 191101	9488695456	DTE utility payment
1851885234	Electronic Withdrawal	11/7/2019	\$ 731,971.61	State Of Mich Miorspymt 191106	9488972461	MPERS
1851885234	Electronic Withdrawal	11/7/2019	\$ 51,649.81	State Of Mich Miorspymt 191106	9488972459	MPERS
1851885234	Electronic Withdrawal	11/8/2019	\$ 502,669.28	Bloomfield Sch Payment 191108 -sett-blmfid SC	9488220210	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/13/2019	\$ 2,308.84	DTE Energy 800477474 191112	9488132140	DTE utility payment
1851885234	Electronic Withdrawal	11/13/2019	\$ 846.43	DTE Energy 800477474 191112	9488132139	DTE utility payment
1851885234	Electronic Withdrawal	11/13/2019	\$ 422.81	DTE Energy 800477474 191112	9488132137	DTE utility payment
1851885234	Electronic Withdrawal	11/13/2019	\$ 381.46	DTE Energy 800477474 191112	9488132142	DTE utility payment
1851885234	Electronic Withdrawal	11/13/2019	\$ 118.79	DTE Energy 800477474 191112	9488132138	DTE utility payment
1851885234	Electronic Withdrawal	11/13/2019	\$ 57.60	DTE Energy 800477474 191112	9488132133	DTE utility payment
1851885234	Electronic Withdrawal	11/13/2019	\$ 17.67	DTE Energy 800477474 191112	9488132141	DTE utility payment
1851885234	Electronic Withdrawal	11/15/2019	\$ 401,072.80	Commercial Card Payments Bhsmainrevo6493	9488119427	Purchasing Cards
1851885234	Electronic Withdrawal	11/15/2019	\$ 106,007.87	Bloomfield Sch Payment 191115 -sett-blmfid SC	9488240245	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/15/2019	\$ 14,517.29	Commercial Card Payments Bhsexternal3042	9488119426	Purchasing Cards
1851885234	Electronic Withdrawal	11/15/2019	\$ 4,053.44	Commercial Card Payments Bhsmaindecl9462	9488119425	Purchasing Cards
1851885234	Electronic Withdrawal	11/15/2019	\$ 1,170.54	DTE Energy 800477474 191114	9488287189	DTE utility payment
1851885234	Electronic Withdrawal	11/18/2019	\$ 45.93	DTE Energy 800477474 191115	9488915130	DTE utility payment
1851885234	Electronic Withdrawal	11/19/2019	\$ 1,947.86	DTE Energy 800477474 191118	9488948581	DTE utility payment
1851885234	Electronic Withdrawal	11/19/2019	\$ 1,117.83	DTE Energy 800477474 191118	9488948583	DTE utility payment
1851885234	Electronic Withdrawal	11/19/2019	\$ 215.52	DTE Energy 800477474 191118	9488948580	DTE utility payment
1851885234	Electronic Withdrawal	11/19/2019	\$ 35.25	DTE Energy 800477474 191118	9488948579	DTE utility payment
1851885234	Electronic Withdrawal	11/20/2019	\$ 2,145.48	DTE Energy 800477474 191119	9488863762	DTE utility payment
1851885234	Electronic Withdrawal	11/20/2019	\$ 1,140.15	DTE Energy 800477474 191119	9488863936	DTE utility payment
1851885234	Electronic Withdrawal	11/20/2019	\$ 88.34	DTE Energy 800477474 191119	9488863765	DTE utility payment
1851885234	Electronic Withdrawal	11/21/2019	\$ 1,189,724.87	State Of Mich Miorspymt 191120	9488945445	MPERS
1851885234	Electronic Withdrawal	11/21/2019	\$ 733,261.24	State Of Mich Miorspymt 191120	9488945438	MPERS
1851885234	Electronic Withdrawal	11/21/2019	\$ 51,756.69	State Of Mich Miorspymt 191120	9488945439	MPERS
1851885234	Electronic Withdrawal	11/21/2019	\$ 3,069.00	DTE Energy 800477474 191120	9488947181	DTE utility payment
1851885234	Electronic Withdrawal	11/21/2019	\$ 1,275.94	DTE Energy 800477474 191120	9488947178	DTE utility payment
1851885234	Electronic Withdrawal	11/22/2019	\$ 862.25	DTE Energy 800477474 191121	9488325980	DTE utility payment
1851885234	Electronic Withdrawal	11/25/2019	\$ 436,881.58	Bloomfield Sch Payment 191125 -sett-blmfid SC	9488321460	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/26/2019	\$ 488.11	DTE Energy 800477474 191125	9488407984	DTE utility payment
1851885234	Electronic Withdrawal	11/27/2019	\$ 101,415.31	Bloomfield Sch Payment 191127 -sett-blmfid SC	9488010055	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/29/2019	\$ 4,000.00	State Of Mich Miorspymt 191127	9488105261	MPERS