

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2019 TO 10/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000211	CENTRAL MICHIGAN PAPER CO	272	55110000	EP 00004559	10/04/2019	37967900	WHITE COPY PAPER		1,917.00	MW
Vendor Total:									1,917.00	
00003080	CLARK HILL PLC	101	53170000	EP 00004560	10/04/2019	915094	BOWERS FARM PROPERTY		85.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00004560	10/04/2019	913719	NATURE CENTER SERVICES		28.50	MW
Vendor Total:									114.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00004561	10/04/2019	172930	LOSS FUND REIMB. SEPT. 2019		14,513.00	MW
Vendor Total:									14,513.00	
00004908	DEAF AND HEARING	220	53190000	EP 00004562	10/04/2019	7047	Interp. services on 9/25/19		134.00	MW
Vendor Total:									134.00	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00004563	10/04/2019	192610039693056	I.A.		2,638.17	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004563	10/04/2019	192610039693056	Fox Hills		1,322.16	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004563	10/04/2019	192610039693056	Doyle Center/Booth Center		1,542.43	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004563	10/04/2019	192610039693056	Lahser		1,640.31	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004563	10/04/2019	192610039693056	BHHS		23,102.65	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004563	10/04/2019	192610039693056	Lone Pine		1,390.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004563	10/04/2019	192610039693056	West Hills		2,442.53	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004563	10/04/2019	192610039693056	Bowers School House		579.41	MW
Vendor Total:									34,657.66	
00032809	EDUSTAFF LLC	101	53113000	EP 00004564	10/04/2019	6308020191004011	SUBSTITUTE TEACHERS 10-4-19		69,665.97	MW
Vendor Total:									69,665.97	
00052314	ELLIS, RALPH	220	53210000	EP 00004565	10/04/2019	MLG09092019	PT Mileage reimb. home visit		12.64	MW
Vendor Total:									12.64	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	Charles L Bowers Farm		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	Way		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	Bowers Academy		1,013.50	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004566	10/04/2019	96862	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004566	10/04/2019	96862	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004566	10/04/2019	96862	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00004566	10/04/2019	96862	International Academy		8,243.46	MW
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00032987	GREATAMERICA LEASING	272	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1357989		168.62	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1257405		99.08	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1203315		161.60	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1357988		1,848.57	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1312191		208.93	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1139505		182.32	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1139508		190.79	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1248779		268.94	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 923862		217.83	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1073674		224.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1139233		253.19	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 995882		335.34	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1139232		206.74	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 995881		243.98	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1139232		206.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1017003		293.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1152905		515.77	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1016860		160.47	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1152903		129.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 995883		243.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1065775		175.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1192969		156.22	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1221205		594.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1324722		408.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1324711		235.22	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1139512		235.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1139510		174.79	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1139507		493.31	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1071672		6,425.78	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 960285		36.50	MW
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00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1073675		562.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1235603		192.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 996473		37.33	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 996511		67.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 925501		459.06	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1202604		215.69	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1177679		654.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1202603		182.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1017004		98.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1152905		91.83	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1365401		160.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1152905		152.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1111549		135.52	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1235686		2,600.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 978984		191.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1117952		1,671.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1162146		488.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1193124		197.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1307720		959.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1016862		384.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1251000		160.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1152902		1,002.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1065783		66.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	COLOR COPY COST-ID# 1202506		321.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1309139		1,332.11	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004567	10/04/2019	25546962	LEASE PMT# 1187701		141.62	MW
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Vendor Total:									31,252.05	
00007712	HALE, AMY Z	610	24317006	EP 00004568	10/04/2019	EXP09232019	PTO teacher reimburse - Hale		100.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	100.00	
00053473	HENDERSON, SAMANTHA	101	53220000	EP 00004569	10/04/2019	CONF09162019	PUPIL ACCOUNTING - MPAAA		113.68	MW
								Vendor Total:	113.68	
00002204	HOLLYER MADIS, LAURA	101	53210000	EP 00004570	10/04/2019	MLG09262019	AUGUST/SEPTEMBER 2019		99.18	MW
								Vendor Total:	99.18	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00004571	10/04/2019	32654	Skilled nursing 9/20-9/23		770.00	MW
								Vendor Total:	770.00	
00052350	KAUFMAN, BARBARA	610	24317006	EP 00004572	10/04/2019	EXP09162019	BHHS CURRICULUM NIGHT		139.88	MW
								Vendor Total:	139.88	
00055585	MACIELAK, TAYLOR	610	24316321	EP 00004573	10/04/2019	100	EQUEST. HILLS		300.00	MW
								Vendor Total:	300.00	
00053521	MARTAUD, DENISE	101	53210000	EP 00004574	10/04/2019	MLG09242019	MILEAGE EHMS		18.09	MW
00053521	MARTAUD, DENISE	101	53210000	EP 00004574	10/04/2019	MLG09242019	MILEAGE - CONANT		18.10	MW
								Vendor Total:	36.19	
00053727	PACIFICO, MICHAEL	101	55110000	EP 00004575	10/04/2019	EXP09272019	EEMC Subscription FY20		195.00	MW
00053727	PACIFICO, MICHAEL	101	55110000	EP 00004575	10/04/2019	EXP08152019	PLANK RD SUBSCRIPTION FY20		169.95	MW
								Vendor Total:	364.95	
00030367	SCHOLASTIC CLASSROOM	101	55110000	EP 00004576	10/04/2019	M6722606 8	classroom magazines for class		4,231.14	MW
								Vendor Total:	4,231.14	
00055531	TWINING, SAMANTHA	210	53190000	EP 00004577	10/04/2019	EXP09232019	BHHS Athletic Intern Fall 19		275.00	MW
								Vendor Total:	275.00	
00055295	WILLIAMS, JORDYN	210	53190000	EP 00004578	10/04/2019	EXP09232019	BHHS Athletic Intern Fall 19		275.00	MW
								Vendor Total:	275.00	
00009473	LEWIS, TAYLOR	230	53190000	EP 00004579	10/04/2019	EXP02152019	Rec Sweetheart Dance 2/15/19		45.00	MW
								Vendor Total:	45.00	
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00004580	10/11/2019	2019990	SPECIAL ED TAXI SERVICE		564.00	MW
								Vendor Total:	564.00	
00054809	ANDERS, REBECCA	220	53210000	EP 00004581	10/11/2019	09272019	Mileage reimbursement for R. A		86.83	MW
								Vendor Total:	86.83	
00005386	APAC PAPER AND PACKAGING	101	55110000	EP 00004582	10/11/2019	370710	PAPER TOWEL/KLEENEX FOR		187.87	MW
								Vendor Total:	187.87	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004583	10/11/2019	KC00947692	CONTRACTED LABOR, NON	P2000019	23,181.06	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004583	10/11/2019	KC00945890	CONTRACTED LABOR, NON	P2000019	4,379.48	MW

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00033922	ARAMARK SERVICES INC	250	53190000	EP 00004583	10/11/2019	KC00945890	CONTRACTED LABOR, FEDERAL	P2000019	9,041.50	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004583	10/11/2019	KC00947692	CONTRACTED LABOR, FEDERAL	P2000019	3,738.88	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004583	10/11/2019	KC00945890	CONTRACTED LABOR, FEDERAL	P2000019	706.37	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00004583	10/11/2019	KC00947692	CONTRACTED LABOR, FEDERAL	P2000019	47,857.68	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004583	10/11/2019	KC00945890	FOOD, FEDERAL PORTION	P2000019	9,994.17	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004583	10/11/2019	KC00947692	FOOD, FEDERAL PORTION	P2000019	66,320.51	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004583	10/11/2019	KC00945890	FOOD FEDERAL BREAKFAST	P2000019	780.79	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004583	10/11/2019	KC00947692	FOOD FEDERAL BREAKFAST	P2000019	5,181.29	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004583	10/11/2019	KC00945890	FOOD, NON FEDERAL PORTION	P2000019	4,840.92	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00004583	10/11/2019	KC00947692	FOOD, NON FEDERAL PORTION	P2000019	32,123.98	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004583	10/11/2019	KC00945890	MILK, NON FEDERAL PORTION	P2000019	141.12	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004583	10/11/2019	KC00947692	MILK, NON FEDERAL PORTION	P2000019	2,129.33	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004583	10/11/2019	KC00947692	MILK FEDERAL BREAKFAST	P2000019	343.44	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004583	10/11/2019	KC00945890	MILK FEDERAL BREAKFAST	P2000019	22.76	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004583	10/11/2019	KC00947692	MILK, FEDERAL PORTION	P2000019	4,396.03	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00004583	10/11/2019	KC00945890	MILK, FEDERAL PORTION	P2000019	291.35	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004583	10/11/2019	KC00945890	NON-FOOD MISC SUPPLIES AND	P2000019	4,572.81	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004583	10/11/2019	KC00947692	NON-FOOD MISC SUPPLIES AND	P2000019	17,830.21	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004583	10/11/2019	KC00945890	NON FOOD MISC SUPPLIES AND	P2000019	357.25	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004583	10/11/2019	KC00947692	NON FOOD MISC SUPPLIES AND	P2000019	1,392.99	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004583	10/11/2019	KC00945890	NON-FOOD MISC ITEMS, NON	P2000019	2,214.96	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00004583	10/11/2019	KC00947692	NON-FOOD MISC ITEMS, NON	P2000019	8,636.51	MW
Vendor Total:									250,475.39	
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004584	10/11/2019	90077948	GENERAL LIABILITY ON	P1900038	135.72	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004584	10/11/2019	90077948	STAFFING PLAN FOR DECEMBER	P1900038	16,965.00	MW
Vendor Total:									17,100.72	
00055164	BENNER, SHANE	101	53190000	EP 00004585	10/11/2019	741021	FARRIER SERVICE - HORSE TRIMS		180.00	MW
Vendor Total:									180.00	
00052534	BROWNSON, BARB	101	55110000	EP 00004586	10/11/2019	EXP09302019	ART/JEWELRY/PHOTO SUPPLIES		93.62	MW
00052534	BROWNSON, BARB	101	55110000	EP 00004586	10/11/2019	EXP09292019	ART/JEWELRY/PHOTO SUPPLIES		20.26	MW
00052534	BROWNSON, BARB	101	55110000	EP 00004586	10/11/2019	EXP09252019	ART/JEWELRY/PHOTO SUPPLIES		58.57	MW
00052534	BROWNSON, BARB	101	55110000	EP 00004586	10/11/2019	EXP08312019	ART/JEWELRY/PHOTO SUPPLIES		93.99	MW
Vendor Total:									266.44	
00031986	CENGAGE LEARNING INC	101	55110000	EP 00004587	10/11/2019	INV67538811	K12 hosting fee 8/1-7/31/19		150.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	150.00
00003080	CLARK HILL PLC	101	53170000	EP 00004588	10/11/2019	914809	CONSULTATION - ELIJAH GERSON		247.50	MW
									Vendor Total:	247.50
00007318	CUSUMANO, LAURA D	220	53210000	EP 00004589	10/11/2019	MLG09242019	Cusumano speech mileage		15.69	MW
									Vendor Total:	15.69
00054974	DATA IMAGE LLC	101	55990000	EP 00004590	10/11/2019	48981	PROJECTORS		2,990.00	MW
									Vendor Total:	2,990.00
00004908	DEAF AND HEARING	220	53190000	EP 00004591	10/11/2019	7084	Interp. services on 9/27		102.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004591	10/11/2019	7082	Interp. services on 9/27/19		124.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004591	10/11/2019	7027	Interp. services on 9/23		138.48	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004591	10/11/2019	6945	Interp. services on 9/16/19		134.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004591	10/11/2019	7140	Interp. services on 10/3		777.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004591	10/11/2019	7138	Interp. services 10/3		102.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004591	10/11/2019	7130	Interp. services on 10/2		134.00	MW
									Vendor Total:	1,511.48
00054859	ENVIRO-CLEAN SERVICES INC	101	55991000	EP 00004592	10/11/2019	96944	Custodial Supplies for BHHS		682.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004592	10/11/2019	96979	Subs for BHHS 10/1 & 10/2		645.12	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004592	10/11/2019	96945	BHHS Subs 9/3-9/30		6,244.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004592	10/11/2019	95967	Subs @ BHHS 7/1 - 7/19		4,032.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004592	10/11/2019	95938	Clean Historical house @ Farm		89.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004592	10/11/2019	96946	Sub for Lone Pine 9/17		115.92	MW
									Vendor Total:	11,809.93
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00004593	10/11/2019	3419	Consulting Services July-Sept.		10,400.00	MW
									Vendor Total:	10,400.00
00029933	FRENCH ASSOCIATES INC	402	53198000	EP 00004594	10/11/2019	15206	Doyle Site Improvement		2,582.88	MW
00029933	FRENCH ASSOCIATES INC	402	53198000	EP 00004594	10/11/2019	14810	Doyle Site Improvements		933.45	MW
00029933	FRENCH ASSOCIATES INC	402	53198000	EP 00004594	10/11/2019	14526	Doyle Site Improvements		2,385.00	MW
00029933	FRENCH ASSOCIATES INC	402	53198000	EP 00004594	10/11/2019	15207	Doyle Prep Program		1,863.64	MW
									Vendor Total:	7,764.97
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004595	10/11/2019	TR09262019	PSYCH SERV 0917-09262019		1,460.00	MW
									Vendor Total:	1,460.00
00007479	HARTMAN, TIFFANY	101	53210000	EP 00004596	10/11/2019	MLG09252019	September Mileage		28.54	MW
									Vendor Total:	28.54

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00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004597	10/11/2019	X301011640:01	MISC BUS PARTS		270.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004597	10/11/2019	X102011785:01	MOTOR/FAN ASSY		363.52	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00004597	10/11/2019	R102010397:02	VEHICLE REPAIRS TO BUS J		1,456.84	MW
Vendor Total:									2,090.36	
00053379	JAROS, ALAN	230	55990000	EP 00004598	10/11/2019	EXP09182019	FALL FESTIVAL SUPPLIES		819.16	MW
Vendor Total:									819.16	
00052977	JOHNSON CONTROLS INC	101	53190000	EP 00004599	10/11/2019	1-89445873556	Service on HVAC @ BHHS		451.75	MW
Vendor Total:									451.75	
00055018	KRAHN, KAYLEEN	101	53220000	EP 00004600	10/11/2019	CONF09192019	2019 MPPOA ANNUAL CONF.		295.80	MW
Vendor Total:									295.80	
00052345	KRAMER, JODI	101	55110000	EP 00004601	10/11/2019	EXP09242019	Snacks - Global Champ. & ILT		53.84	MW
Vendor Total:									53.84	
00033390	MAXIM HEALTHCARE SERVICES	220	53130000	EP 00004602	10/11/2019	V10609578	LPN service 9/23-27		1,282.50	MW
Vendor Total:									1,282.50	
00009632	PAGNANI, MATTHEW	272	53210000	EP 00004603	10/11/2019	MLG09262019	PAGNANI SEPT MILEAGE		109.10	MW
Vendor Total:									109.10	
00055662	PILIGIAN, ERIN	101	55110000	EP 00004604	10/11/2019	EXP08282019	Classroom supplies from Amazon		35.95	MW
00055662	PILIGIAN, ERIN	101	55110000	EP 00004604	10/11/2019	EXP08212019	Classroom supplies Staples		18.61	MW
00055662	PILIGIAN, ERIN	101	55110000	EP 00004604	10/11/2019	EXP07142019	Classroom supplies Target		33.34	MW
00055662	PILIGIAN, ERIN	101	55110000	EP 00004604	10/11/2019	EXP05202019	Classrm supplies Dollar Tree		14.78	MW
Vendor Total:									102.68	
00052750	PRESIDIO NETWORKED	101	55990000	EP 00004605	10/11/2019	6013519004995	AC Adapter and Power Cords		3,900.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004605	10/11/2019	6013519004650	Dell Latitude 5400: i5-8265U,	P2000022	37,160.00	MW
Vendor Total:									41,060.00	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004606	10/11/2019	7	DISTRICT WIDE ROOFING REPAIRS	900035	12,822.30	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004606	10/11/2019	4	DISTRICT WIDE ROOFING REPAIRS	900035	11,543.40	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004606	10/11/2019	1032022	DISTRICT WIDE ROOFING REPAIRS	900035	840.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004606	10/11/2019	1030245	DISTRICT WIDE ROOFING REPAIRS	900035	625.00	MW
Vendor Total:									25,830.70	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004607	10/11/2019	595729	UNLEADED FUEL		5,420.09	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004607	10/11/2019	595728	DIESEL FUEL		13,121.50	MW
Vendor Total:									18,541.59	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004608	10/11/2019	10801029	Contracted PT Muntean		1,092.00	MW

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00055665	SUNBELT STAFFING LLC	220	53190000	EP 00004608	10/11/2019	10817508	Contracted PT for Muntean		1,092.00	MW
00055665	SUNBELT STAFFING LLC	220	53190000	EP 00004608	10/11/2019	10817508	Contracted PT for Muntean		1,092.00	MW
Vendor Total:									3,276.00	
00030314	TEAL, JENNIFER	101	53210000	EP 00004609	10/11/2019	MLG09262019	mileage for Sept 2019		49.07	MW
Vendor Total:									49.07	
00054498	VARNER, CAROLYN	610	24312333	EP 00004610	10/11/2019	EXP09072019	PIZZA FOR FTC MIDDLE SCHOOL		643.50	MW
Vendor Total:									643.50	
00055664	ANDREWS, MADELINE	101	55110000	EP 00004611	10/18/2019	EXP07142019	Target Classroom supplies		16.22	MW
00055664	ANDREWS, MADELINE	101	55110000	EP 00004611	10/18/2019	EXP08052019	Amazon supplies for classroom		44.36	MW
00055664	ANDREWS, MADELINE	101	55110000	EP 00004611	10/18/2019	EXP08082019	HobbyLobby pillow for classrm		19.07	MW
00055664	ANDREWS, MADELINE	101	55110000	EP 00004611	10/18/2019	EXP08122019	Target hooks putty and clips		37.55	MW
00055664	ANDREWS, MADELINE	101	55110000	EP 00004611	10/18/2019	EXP08042019	Target Magnets for classroom		2.64	MW
00055664	ANDREWS, MADELINE	101	55110000	EP 00004611	10/18/2019	EXP07182019	Target Classroom supplies		53.70	MW
00055664	ANDREWS, MADELINE	101	55110000	EP 00004611	10/18/2019	EXP07162019	Amazon classroom supplies		86.25	MW
Vendor Total:									259.79	
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004612	10/18/2019	90078621	STAFFING PLAN FOR DECEMBER	P1900038	16,965.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00004612	10/18/2019	90078621	GENERAL LIABILITY ON	P1900038	135.72	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00004612	10/18/2019	90077952	EMERGENCY ALERT SYSTEM BID	P1900047	52,267.21	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004612	10/18/2019	90077952A	GENERAL CONDITION FEES AT	P2000011	473.42	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004612	10/18/2019	90077953	BID #1903 1.9% CONSTRUCTION	P1900060	278.90	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004612	10/18/2019	90077953A	BP 1903 BOOTH DOYLE	P1900062	13,211.10	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004612	10/18/2019	90077953B	BP 1903 BOOTH DOYLE	P1900063	30,465.00	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004612	10/18/2019	90077953C	BID #1903 1.9% CONSTRUCTION	P1900064	643.15	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00004612	10/18/2019	90077953D	GENERAL CONDITIONS FEES ATP	P2000007	446.01	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00004612	10/18/2019	90077952B	CONSTRUCTION MANAGEMENTP	P1900048	1,103.42	MW
00032846	BARTON MALOW COMPANY	416	56310000	EP 00004612	10/18/2019	90077950	CHANGE ORDER #2 FUNDED WITH	P1900049	72,025.20	MW
00032846	BARTON MALOW COMPANY	416	56310000	EP 00004612	10/18/2019	90077950A	BID 1901 CHANGE ORDERS TO	P1900052	2,172.92	MW
Vendor Total:									190,187.05	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00004613	10/18/2019	MLG09302019	September Mileage		179.22	MW
Vendor Total:									179.22	
00033907	BROOKES BUNCH	230	53190000	EP 00004614	10/18/2019	249719D01	Kids Kitchen Concoctions 9/26		135.00	MW
Vendor Total:									135.00	
00007318	CUSUMANO, LAURA D	220	53210000	EP 00004615	10/18/2019	MLG09252019DHH	September Mileage		7.45	MW
Vendor Total:									7.45	

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00055579	DAVIS, CAMILLE	101	53210000	EP 00004616	10/18/2019	MLG09272019	September Mileage		26.02	MW
00055579	DAVIS, CAMILLE	101	53210000	EP 00004616	10/18/2019	MLG09272019	September Mileage		26.01	MW
Vendor Total:									52.03	
00004908	DEAF AND HEARING	220	53190000	EP 00004617	10/18/2019	7168	Interp. services on 10/05		518.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004617	10/18/2019	7169	Interp. services on 10/04		102.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004617	10/18/2019	7204	Interp. services on 10/09		134.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004617	10/18/2019	7188	Interp. services on 10/07		136.80	MW
Vendor Total:									890.80	
00032809	EDUSTAFF LLC	101	53113000	EP 00004618	10/18/2019	6308020191018	SUBSTITUTE TEACHERS 10-18		66,115.21	MW
Vendor Total:									66,115.21	
00052314	ELLIS, RALPH	220	53210000	EP 00004619	10/18/2019	MLG10072019	Mileage reimbursement for PT		14.62	MW
00052314	ELLIS, RALPH	101	53210000	EP 00004619	10/18/2019	MLG09262019	sEPTEMBER MILEAGE		10.83	MW
Vendor Total:									25.45	
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004620	10/18/2019	96978	Cust OT EHMS ORG 9/7/19		176.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00004620	10/18/2019	96978	Cust OT EHMS ORG 9/21/19		169.32	MW
Vendor Total:									345.70	
00033149	GORNO FORD INC	430	56550000	EP 00004621	10/18/2019	J.6002	(OSS) TRANSIT CONNECT	P2000030	29,571.00	MW
Vendor Total:									29,571.00	
00006369	GULVAS, MELISSA	220	53210000	EP 00004622	10/18/2019	MLG09272019	September Mileage		54.64	MW
Vendor Total:									54.64	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00004623	10/18/2019	33409	Nursing services on 9/24		385.00	MW
Vendor Total:									385.00	
00053379	JAROS, ALAN	230	55990000	EP 00004624	10/18/2019	EXP10012019	FALL FESTIVAL SUPPLIES		225.90	MW
00053379	JAROS, ALAN	230	55990000	EP 00004624	10/18/2019	EXP10082019	FALL FESTIVAL~THANK YOU		22.92	MW
00053379	JAROS, ALAN	101	55990000	EP 00004624	10/18/2019	EXP10042019	FARM		77.54	MW
Vendor Total:									326.36	
00052350	KAUFMAN, BARBARA	610	24317006	EP 00004625	10/18/2019	EXP10042019	HOMECOMING COOKIES		49.95	MW
Vendor Total:									49.95	
00033390	MAXIM HEALTHCARE SERVICES	220	53130000	EP 00004626	10/18/2019	V10653729	Nursing services 10/1-10/4		940.50	MW
Vendor Total:									940.50	
00002454	MCGREGOR, ANN	101	53412000	EP 00004627	10/18/2019	EXP10162019	REIMB SEPT CELL CHARGES		30.00	MW
Vendor Total:									30.00	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004628	10/18/2019	24110819L45	ORG Team Levels 4-5 August 19		2,194.50	MW

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00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004628	10/18/2019	24110819L69	ORG Team Levels 6-9 August 19		2,947.00	MW
Vendor Total:									5,141.50	
00055662	PILIGIAN, ERIN	101	55110000	EP 00004629	10/18/2019	EXP08072019	Bulletin board roll for class		15.89	MW
00055662	PILIGIAN, ERIN	101	55110000	EP 00004629	10/18/2019	EXP08212019A	United Art and Ed paper roll		35.24	MW
00055662	PILIGIAN, ERIN	101	55110000	EP 00004629	10/18/2019	EXP09022019	classroom supplies from Amazon		11.55	MW
Vendor Total:									62.68	
00024396	ROCHA, WENDY	101	53412000	EP 00004630	10/18/2019	EXP10052019	REIMB JULY-OCT CELL CHARGES		120.00	MW
Vendor Total:									120.00	
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004631	10/18/2019	T19-09-005	CONSTRUCTION REVIEW AND	P2000021	477.50	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004631	10/18/2019	T19-06-021R	FIELD QUALITY ASSURANCE	P2000027	3,071.25	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004631	10/18/2019	T19-06-021R	FIELD QUALITY ASSURANCE	P2000027	18.00	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004631	10/18/2019	T19-07-035A	CONSTRUCTION REVIEW AND	P2000024	6,393.75	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004631	10/18/2019	T19-09-006	CONSTRUCTION REVIEW AND	P2000024	426.25	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004631	10/18/2019	T19-09-006	CONSTRUCTION REVIEW AND	P2000024	14.40	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004631	10/18/2019	T19-09-007	FIELD QUALITY ASSURANCE	P2000027	341.25	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004631	10/18/2019	T19-09-004	FIELD QUALITY ASSURANCE FEES	P2000028	635.00	MW
Vendor Total:									11,377.40	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004632	10/18/2019	10836015	Contracted PT for Muntean		819.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004632	10/18/2019	10836015	Contracted PT for Muntean		819.00	MW
Vendor Total:									1,638.00	
00007031	WOODBURG, RANDY	101	53210000	EP 00004633	10/18/2019	MLG09232019	September Mileage		11.14	MW
Vendor Total:									11.14	
00055531	TWINING, SAMANTHA	210	53190000	EP 00004634	10/18/2019	EXP10072019	BHHS Fall Athletic Intern 2019		275.00	MW
Vendor Total:									275.00	
00055295	WILLIAMS, JORDYN	210	53190000	EP 00004635	10/18/2019	EXP10072019	BHHS Athletic Intern Fall 2019		275.00	MW
Vendor Total:									275.00	
00052268	LOCKHART, LISA	101	53210000	EP 00004636	10/18/2019	MLG08302019	August Mileage		19.43	MW
Vendor Total:									19.43	
00052355	REYNOLDS, EMILY	272	55990000	EP 00004637	10/18/2019	EXP01142018	supplies		135.34	MW
Vendor Total:									135.34	
00055664	ANDREWS, MADELINE	101	55110000	EP 00004638	10/25/2019	EXP08152019	Classroom supplies paper		4.20	MW
00055664	ANDREWS, MADELINE	101	55110000	EP 00004638	10/25/2019	EXP08202019	Michaels classroom supplies		11.10	MW
00055664	ANDREWS, MADELINE	101	55110000	EP 00004638	10/25/2019	EXP08142019	Classroom supplies		64.90	MW

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									Vendor Total:	80.20
00032849	AUTISM SPECTRUM CONSULTING	101	53190000	EP 00004639	10/25/2019	EXP10072019	9/1 - 10/7 Consult Services		2,550.00	MW
									Vendor Total:	2,550.00
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004640	10/25/2019	90078622	BID 1901 BOOTH SITE	P1900049	34,375.60	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004640	10/25/2019	90078622A	BID 1901 BOOTH SITE	P1900051	5,251.21	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004640	10/25/2019	90078622A	CHANGE ORDER CO#1.EPCO2-10	P1900051	783.08	MW
00032846	BARTON MALOW COMPANY	402	56310000	EP 00004640	10/25/2019	90078622A	CHANGE ORDER CO#1.EPCO3-10	P1900051	422.17	MW
00032846	BARTON MALOW COMPANY	430	56410000	EP 00004640	10/25/2019	90078623	MOBILE VIDEO SURVEILLANCE	P1900045	15,687.00	MW
									Vendor Total:	56,519.06
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP 00004641	10/25/2019	09/20	Prevention Serv. 7/1-9/30/19		2,500.00	MW
									Vendor Total:	2,500.00
00006382	BRENNECKE, VALERIE	610	24317001	EP 00004642	10/25/2019	EXP08232019	Reimbursement		124.10	MW
									Vendor Total:	124.10
00003080	CLARK HILL PLC	250	53170000	EP 00004643	10/25/2019	920978	2019 FOOD SERVICE CONTRACT		156.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00004643	10/25/2019	920977	GENERAL BUSINESS MATTERS		117.00	MW
									Vendor Total:	273.00
00034019	CONSTELLATION ENERGY	220	55510000	EP 00004644	10/25/2019	2722115	56070011		34.98	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	40230917 23385095		6.36	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	23190182 29504470 21773210		12.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	7811193		50.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	9836964		22.26	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	50802966		54.06	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	40235192		3.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	56140201		38.16	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00004644	10/25/2019	2722115	56012030		41.34	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	56600864		34.98	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	56150884		12.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	56090227		3.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	8453539		22.26	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	22834517		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	6204665		28.62	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	56146561 56145449		1,093.92	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004644	10/25/2019	2722115	50811800		34.98	MW
									Vendor Total:	1,494.60

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7274	Pupil sup. serv on 10/16		134.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7283	Interp. services on 10/17		133.44	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7284	Interp. services on 10/17		124.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7287	Interp. services on 10/17		265.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7255	Interp. services on 10/14		100.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7255	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7257	Interp. services on 10/14		185.50	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7266	Interp. services on 10/15		291.50	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7266	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7266	Mileage (over 50 miles)		5.60	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7245	Interp. services on 10/11		195.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7245	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7257	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7265	Interp. services on 10/15		185.50	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7265	Mileage		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7287	Mileage 10/17 Interpreting		14.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7288	Interp. services on 10/17		318.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7288	Mileage		15.12	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004645	10/25/2019	7288	mileage		14.00	MW
Vendor Total:									2,050.66	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	Transportation		272.87	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	Lone Pine		2,369.83	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	Lahser		1,628.47	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	Conant		1,868.55	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	Doyle Center/Booth Center		1,615.01	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	Eastover		2,162.92	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	Way		1,220.30	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	East Hills		3,859.86	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	Bloomfield Middle		3,508.73	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	West Hills		3,943.53	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004646	10/25/2019	192810039902670	Dublin Bldg		138.02	MW
Vendor Total:									22,588.09	
00053895	DORAN, JACOLYN	230	53190000	EP 00004647	10/25/2019	EXP09202019	FALL FESTIVAL - FACE PAINTING		400.00	MW
00053895	DORAN, JACOLYN	230	53190000	EP 00004647	10/25/2019	EXP10052019	FALL		100.00	MW

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00053895	DORAN, JACOLYN	230	55990000	EP 00004647	10/25/2019	EXP10032019	FALL FEST SUPPLIES FROM		451.92	MW
Vendor Total:									951.92	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004648	10/25/2019	96571	Sub @ Lone Pine 8/19-8-27		1,128.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004648	10/25/2019	97024	Custodial @ BHMS Sat. 10/12		126.99	MW
Vendor Total:									1,255.95	
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004649	10/25/2019	TR10172019	PSYCH SERV 100119-10172019		1,460.00	MW
Vendor Total:									1,460.00	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004650	10/25/2019	X102012143:01	CUSHION W/COVER		303.78	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004650	10/25/2019	X102012159:01	MISC BUS PARTS		78.32	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004650	10/25/2019	X102012159:02	LH SOL VALVE		158.38	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004650	10/25/2019	X102012207:01	MISC BUS PARTS		353.34	MW
Vendor Total:									893.82	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00004651	10/25/2019	34840	Nursing services on 9/26, 10/1		2,241.25	MW
Vendor Total:									2,241.25	
00053521	MARTAUD, DENISE	101	53210000	EP 00004652	10/25/2019	MLG06132019	JUNE 2019 MILEAGE - CONANT		21.11	MW
00053521	MARTAUD, DENISE	101	53210000	EP 00004652	10/25/2019	MLG06132019	JUNE 2019 MILEAGE - EHMS		21.11	MW
Vendor Total:									42.22	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00004653	10/25/2019	IN00110492A	REVISED SEP 2019		6,099.74	MW
Vendor Total:									6,099.74	
00002660	ROAD COMMISSION FOR	101	57410000	EP 00004654	10/25/2019	116811	DTE Energy Signals		52.06	MW
Vendor Total:									52.06	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004655	10/25/2019	7917	WEST HILLS MIDDLE SCHOOL	P1900037	15,377.67	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004655	10/25/2019	7917	CHANGE ORDER APPROVED TO	P1900037	639.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004655	10/25/2019	8	DISTRICT WIDE ROOFING REPAIRS	P1900035	8,494.20	MW
Vendor Total:									24,510.87	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004656	10/25/2019	586515	DIESEL FUEL		15,228.65	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00004656	10/25/2019	586512	UNLEADED GAS		5,342.86	MW
Vendor Total:									20,571.51	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00004657	10/25/2019	10852961	Contracted PT for Muntean		1,638.00	MW
Vendor Total:									1,638.00	
00055591	AGUILAR, ENRIQUE	272	24912802	AP00515804	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00055637	AHMED, NASREEN	272	24912802	AP00515805	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW

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								Vendor Total:	150.00	
00055592	AKINS, APAIL	272	24912802	AP 00515806	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055589	ALFAHAM, NUHA	272	24912802	AP 00515807	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055639	AMBALAVANAN, RAVI	272	24912802	AP 00515808	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00032513	AMERICAs FOUNDATION FOR	101	55110000	AP 00515809	10/04/2019	03354	first move existing classroom		250.00	MW
								Vendor Total:	250.00	
00055593	ANDREI, NELU	272	24912802	AP 00515810	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00054939	ANN ARBOR HURON HS ATHLETIC	210	57418218	AP 00515811	10/04/2019	V221808232019	8/23/19 BHHS B V Tennis Invite		85.00	MW
								Vendor Total:	85.00	
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP 00515812	10/04/2019	191776	UST Consulting/testing		1,225.55	MW
								Vendor Total:	1,225.55	
00055426	ARENS, ANTHONY	272	24912802	AP 00515813	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055587	ARNOLD, ELIZABETH	272	24912802	AP 00515814	10/04/2019	REF09232019	DEPOSIT BOOK REFUND ARNOLD		150.00	MW
								Vendor Total:	150.00	
00054963	BELLEAU-MILLS, ANNE E	272	24912802	AP 00515815	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00053669	BOCH, BETTINA	272	24912802	AP 00515816	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055595	BOJANOWSKI, SUSAN	272	24912802	AP 00515817	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055590	BOONE, DALE	272	24912802	AP 00515818	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055596	CASTALDI, KAREN	272	24912802	AP 00515819	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055598	CHATTERJEE, RAHUL	272	24912802	AP 00515820	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055599	COLEMAN, ALICE K	272	24912802	AP 00515821	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW

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								Vendor Total:	150.00	
00003622	COLLEGE FOR CREATIVE STUDIES	101	53711000	AP 00515822	10/04/2019	155	Wilber, Gretchen Fall2019		487.86	MW
								Vendor Total:	487.86	
00054964	D'ANNA, MARY	272	24912802	AP 00515823	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055310	DAVIS, JAMESON	210	53196226	AP 00515824	10/04/2019	GM22609192019	9/19/19 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00055600	DEY, VIVEK	272	24912802	AP 00515825	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055601	DIENER, DENNIS W	272	24912802	AP 00515826	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055562	DION, SHARON	272	24912802	AP 00515827	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00054338	DORIA, MARIA	272	24912802	AP 00515828	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055602	ELDER, NIKKIE	272	24912802	AP 00515829	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055603	EVANS, DEBORAH	272	24912802	AP 00515830	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055610	FAN, YING	272	24912802	AP 00515831	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055634	FISCHER-PLASKOWSKI, EVA	272	24912802	AP 00515832	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00007544	FLOWERS, JENNIFER	610	24317006	AP 00515833	10/04/2019	EXP09252019	PTO Teacher reimburse - Flower		96.98	MW
								Vendor Total:	96.98	
00055604	GAMMONS, JEFF	272	24912802	AP 00515834	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		135.00	MW
								Vendor Total:	135.00	
00055605	GAPPY, RONY	272	24912802	AP 00515835	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055606	GOSWANI, MADHULIKA	272	24912802	AP 00515836	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055607	GRAUMAN, DIEGO	272	24912802	AP 00515837	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW

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								Vendor Total:	150.00	
00055608	GREENSPAN, MARTIN	272	24912802	AP 00515838	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055609	GUILDS, KELLY	272	24912802	AP 00515839	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055578	HALONEN, KATHRYN	610	24317006	AP 00515840	10/04/2019	EXP09052019	PTO-bought ice cream-Welcome		434.50	MW
								Vendor Total:	434.50	
00054827	HAPP, MICHELLE	272	24912802	AP 00515841	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055612	HAZEN, BRIAN	272	24912802	AP 00515842	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055613	HEILMAN, CINDY	272	24912802	AP 00515843	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00052955	HIRSCH, JULIE	610	24316385	AP 00515844	10/04/2019	EXP08182019	ANP COSTCO REIMBURSEMENT		39.28	MW
								Vendor Total:	39.28	
00055269	HOAG, JOSEPH	210	53196226	AP 00515845	10/04/2019	GM22609192019	9/19/19 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00053690	HOSHINO, ERI	272	24912802	AP 00515846	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055472	HUSSAIN, MAKSUDA	272	24912802	AP 00515847	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055614	JAIN, JAINENDER	272	24912802	AP 00515848	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055615	JEPKO, MARY	272	24912802	AP 00515849	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055631	JOO, HYEON	272	24912802	AP 00515850	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055616	KADWALWALA, MOIZ	272	24912802	AP 00515851	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055617	KAMATH, RAJESH	272	24912802	AP 00515852	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055597	KARTAWINATA, LYANA	272	24912802	AP 00515853	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	150.00	
00055619	KHAN, JUDITH	272	24912802	AP 00515854	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055304	KRUSE, AIDAN	210	53196226	AP 00515855	10/04/2019	GM22609192019	9/19/19 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00055628	LANIVICH, MARGARET MARY	272	24912802	AP 00515856	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00011668	LEVIN, NEAL	230	53190000	AP 00515857	10/04/2019	2562A19D01	Cartoon Workshop 9/12/19		66.50	MW
								Vendor Total:	66.50	
00055611	LEZOVICH, LAURA	272	24912802	AP 00515858	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00002428	LIFETOUCH NATIONAL SCHOOL	101	55990000	AP 00515859	10/04/2019	EXP09262019	ID PRINTER CARTRIDGES		160.00	MW
								Vendor Total:	160.00	
00055624	MAE, RICHARD	272	24912802	AP 00515860	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055625	MAHAJAN, SANJAY K	272	24912802	AP 00515861	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055622	MAO, YANAN	272	24912802	AP 00515862	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055626	MCEACHERN, DEANNA	272	24912802	AP 00515863	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055627	MCGUINNESS, TAMARA	272	24912802	AP 00515864	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055594	MEYER, MATHIAS H	272	24912802	AP 00515865	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00515866	10/04/2019	91954	Interp. services 9/23,26,27		760.08	MW
								Vendor Total:	760.08	
00055623	MO, XIAOLING	272	24912802	AP 00515867	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055427	MOIR, ROBERT	272	24912802	AP 00515868	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
								Vendor Total:	150.00	
00055584	MONTGOMERY, TAURUS	101	53190000	AP 00515869	10/04/2019	0000047	Motivational Speaking Session		273.47	MW
00055584	MONTGOMERY, TAURUS	101	53190000	AP 00515869	10/04/2019	0000047	Motivational Speaking Session		273.47	MW

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00055584	MONTGOMERY, TAURUS	101	53190000	AP00515869	10/04/2019	0000047	Motivational Speaking Session		273.46	MW
									Vendor Total:	820.40
00053921	MORSE, WENDY	272	24912802	AP00515870	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00055630	MOTIAGH, SHIVA	272	24912802	AP00515871	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00034016	NBS COMMERCIAL INTERIORS	430	56410000	AP00515872	10/04/2019	370456	BHHS INNOVATIVE SPACE HUB D		10,353.29	MW
00034016	NBS COMMERCIAL INTERIORS	430	56410000	AP00515872	10/04/2019	369463	BHHS INNOVATIVE SPACE		3,429.00	MW
									Vendor Total:	13,782.29
00054251	NOVACO, MICHELLE	272	24912802	AP00515873	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00005529	OFFICETEAM	101	53190000	AP00515874	10/04/2019	54378079	EXEC. ASSIST - G. HERNANDEZ		1,786.00	MW
00005529	OFFICETEAM	101	53190000	AP00515874	10/04/2019	54371823	GINA HERNANDEZ - EXEC. ASSIST		79.37	MW
									Vendor Total:	1,865.37
00055633	PERJAK, TRAVIS	272	24912802	AP00515875	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00033598	PETOSKEY PUBLIC SCHOOLS	210	57418216	AP00515876	10/04/2019	V221608172019	8/17/19 BHHS Soccer Scrim Invi		150.00	MW
									Vendor Total:	150.00
00055635	PRUSINOWSKI, CINDY	272	24912802	AP00515877	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00055636	PURIMETTA, RAVIKUMAR	272	24912802	AP00515878	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00055638	QURESHI, SEEMIN	272	24912802	AP00515879	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		70.00	MW
									Vendor Total:	70.00
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00515880	10/04/2019	GLP1582600919	DEP. LIFE, SP, & FAM INS. 9-19		7,077.38	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP00515880	10/04/2019	GLP1582600919	BASIC LIFE, AD&D LTD 9-19		10,370.49	MW
									Vendor Total:	17,447.87
00055640	REYES, JASON & MARISA	272	24912802	AP00515881	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00055641	REYNOLDS, MARGARET	272	24912802	AP00515882	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00053070	RICCARDI, MARY	101	41311827	AP00515883	10/04/2019	REF092019	Refund Cortinez, A Employee/OD		12,000.00	MW
									Vendor Total:	12,000.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055642	RIDDELL, DANIELLE & PETER	272	24912802	AP 00515884	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00055643	RITO-TOPETE, FLORENCIO ISRAEL	272	24912802	AP 00515885	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00053356	RYAN, TERE	272	24912802	AP 00515886	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00055644	SABANSKI, NANCY	272	24912802	AP 00515887	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00055618	SADAYAPPA, KARTHIKEYAN K	272	24912802	AP 00515888	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00053117	SAMPATH, SREEVIDYA	272	24912802	AP 00515889	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00055645	SANTANGELO, ANDREW	272	24912802	AP 00515890	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00055646	SAPIANO, DONICA	272	24912802	AP 00515891	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00055106	SCHEER MAGIC PRODUCTIONS	610	24317006	AP 00515892	10/04/2019	EXP09272019	assembly for school 10/2/19		775.00	MW
Vendor Total:									775.00	
00053415	SCOTT, KENT	210	53190000	AP 00515893	10/04/2019	EXP09202019	Mileage		10.00	MW
00053415	SCOTT, KENT	210	53190000	AP 00515893	10/04/2019	EXP09202019	Scale Certification BHHS Wrest		60.00	MW
Vendor Total:									70.00	
00055432	SHORT, CAROLYN	610	24317006	AP 00515894	10/04/2019	EXP09232019	PTO reimburse for copies		6.36	MW
Vendor Total:									6.36	
00055648	SIEBENALLER, CARMEN	272	24912802	AP 00515895	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00052825	SILBERMAN, LAURA	610	24317006	AP 00515896	10/04/2019	EXP09112019	BHHS CURRICULUM NIGHTS		42.77	MW
Vendor Total:									42.77	
00055620	STREETMAN, JULIE	272	24912802	AP 00515897	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00055621	SUNDARARAJAN,	272	24912802	AP 00515898	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	
00055649	SWISHER, TANYA	272	24912802	AP 00515899	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
Vendor Total:									150.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055647	TANDOH, LAWRENCE	272	24912802	AP 00515900	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00055632	TARAKJI, MAJD	272	24912802	AP 00515901	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00055650	TAVI, INGER	272	24912802	AP 00515902	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00055053	THE PULLUM COMPANY LLC	610	24316385	AP 00515903	10/04/2019	EXP09252019	ANP END OF NIGHT		1,450.00	MW
									Vendor Total:	1,450.00
00055651	TOMAZIC, EVELYN	272	24912802	AP 00515904	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
00055651	TOMAZIC, EVELYN	272	24912802	AP 00515904	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	300.00
00052588	TROY SCHOOL DISTRICT	272	57410000	AP 00515905	10/04/2019	MISC000068	SCHOOLSOFT ANNUAL/LICENSE		500.00	MW
									Vendor Total:	500.00
00055652	WARNER, CRAIG	272	24912802	AP 00515906	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00055653	ZAMZAM, AHMED	272	24912802	AP 00515907	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00055629	ZHOU, LI	272	24912802	AP 00515908	10/04/2019	REFBK2020	BOOK REFUNDS FOR 2020		150.00	MW
									Vendor Total:	150.00
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP 00515909	10/04/2019	62620	LP PTO DJ HALLOWEEN		300.00	MW
									Vendor Total:	300.00
00009440	ASCENDIUM EDUCATION GROUP	101	24510000	AP 00515910	10/04/2019	2820/1901200	98-6016510		217.06	MW
									Vendor Total:	217.06
00055553	BUREAUS INVESTMENT GROUP	101	24510000	AP 00515911	10/04/2019	2840/1901200	18C01663		606.82	MW
									Vendor Total:	606.82
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515912	10/04/2019	2850/1901200	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515912	10/04/2019	2850/1901200	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515912	10/04/2019	2850/1901200	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515912	10/04/2019	2850/1901200	18-46248		77.87	MW
									Vendor Total:	1,137.63
00009354	MICHIGAN GUARANTY AGENCY	101	24510000	AP 00515913	10/04/2019	2820/1901200	726-19525220-01		120.84	MW
									Vendor Total:	120.84
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00515914	10/04/2019	2030/1901200	PAYROLL		318.01	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	318.01	
00008240	TERRY, TAMMY L	101	24513392	AP 00515915	10/04/2019	2850/1901200	17-48529-TJT		123.69	MW
								Vendor Total:	123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00515916	10/04/2019	2040/1901200	PAYROLL		273.14	MW
								Vendor Total:	273.14	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515917	10/04/2019	2820/1901200	1001741013		149.01	MW
								Vendor Total:	149.01	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515918	10/04/2019	2820/1901200	1025374763		383.43	MW
								Vendor Total:	383.43	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515919	10/04/2019	2822/1901200	1016053713		144.71	MW
								Vendor Total:	144.71	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00515920	10/04/2019	2840/1901200	18C07489GC		232.07	MW
								Vendor Total:	232.07	
00055654	ALAMI, LARA	610	24317006	AP 00515921	10/11/2019	EXP06082019	8TH GRADE PARTY		20.99	MW
00055654	ALAMI, LARA	610	24317006	AP 00515921	10/11/2019	EXP06072019	8TH GRADE PARTY		47.72	MW
								Vendor Total:	68.71	
00033607	ARROWHEAD TREE SERVICE LLC	416	56220000	AP 00515922	10/11/2019	EXP09272019	Tree Removal @ West Hills M.S.		975.00	MW
								Vendor Total:	975.00	
00054381	BARTOS DISTRIBUTING INC	610	24317001	AP 00515923	10/11/2019	009879	LP ANNIV		156.00	MW
								Vendor Total:	156.00	
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP 00515924	10/11/2019	2020-00003007	SEPT DIESEL FUEL		221.72	MW
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP 00515924	10/11/2019	2020-00003007	SEPT UNLEADED FUEL USAGE		1,303.22	MW
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP 00515924	10/11/2019	2020-00003007	SEPT FUEL USAGE		45.36	MW
00020231	BLOOMFIELD TOWNSHIP	210	55711000	AP 00515924	10/11/2019	2020-00003007	SEPT FUEL USAGE		81.41	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515924	10/11/2019	3024501019	Conant ES		176.92	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515924	10/11/2019	3021521019	BHMS		20.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515924	10/11/2019	3021331019	Conant ES		827.20	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515924	10/11/2019	3021321019	BHMS		1,726.71	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515924	10/11/2019	3191801019	BHHS		178.96	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515924	10/11/2019	3191541019	BHHS		19,021.70	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515924	10/11/2019	3192961019	BHHS		5,754.52	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515924	10/11/2019	3192481019	Dublin		415.72	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515924	10/11/2019	3181731019	Nature Center		248.07	MW

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00515924	10/11/2019	3180751019	Nature Center		120.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00515924	10/11/2019	3171221019	Wing Lake		3,118.15	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00515924	10/11/2019	3131481019	Booth		744.13	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00515924	10/11/2019	3190021019	Physical Plant		45.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00515924	10/11/2019	3182401019	Nature Center		134.23	MW
Vendor Total:									34,183.02	
00054883	CELEBRATE HOPE LLC	101	53190000	AP00515925	10/11/2019	BH003	Parent Social on 9/25/19		825.00	MW
Vendor Total:									825.00	
00007606	CHOLAK, JUSTINA	101	53412000	AP00515926	10/11/2019	EXP09092019	REIMB JULY-AUG CELL CHARGES		60.00	MW
Vendor Total:									60.00	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP00515927	10/11/2019	105477	Interp. services on 9/11, 9/17		261.00	MW
Vendor Total:									261.00	
00053895	DORAN, JACOLYN	101	57410000	AP00515928	10/11/2019	EXP07312019	COSTCO BUSINESS MEMBERSHIP		60.00	MW
Vendor Total:									60.00	
00006016	ELLIS, PENNIE	610	24319107	AP00515929	10/11/2019	EXP10092019	Beans for Bowers Farm mosaic		5.53	MW
00006016	ELLIS, PENNIE	610	24319107	AP00515929	10/11/2019	EXP08102019	Items for Bowers mural from HD		13.42	MW
00006016	ELLIS, PENNIE	610	24319107	AP00515929	10/11/2019	EXP07122019	Ceramic firing cones for Mural		20.44	MW
00006016	ELLIS, PENNIE	610	24319107	AP00515929	10/11/2019	EXP06212019	Panels & tile for Bowers mural		58.96	MW
00006016	ELLIS, PENNIE	610	24319107	AP00515929	10/11/2019	EXP06182019	Letter stamps for Bowers mural		12.59	MW
00006016	ELLIS, PENNIE	101	55110000	AP00515929	10/11/2019	EXP05142019	Foam noses 4th Gr Exhibition		12.66	MW
00006016	ELLIS, PENNIE	101	53210000	AP00515929	10/11/2019	MLG09262019	MILEAGE WAY AUG & SEP 2019		10.01	MW
00006016	ELLIS, PENNIE	101	53210000	AP00515929	10/11/2019	MLG09262019	MILEAGE CONANT AUG & SEPT		10.00	MW
Vendor Total:									143.61	
00054794	FAR THERAPEUTIC ARTS AND	220	53190000	AP00515930	10/11/2019	27154	Art Therapy Payment 1 of 9		972.78	MW
Vendor Total:									972.78	
00054529	GALE, TARA	101	55110000	AP00515931	10/11/2019	EXP08282019	classroom/teaching supplies		18.96	MW
Vendor Total:									18.96	
00053783	GREAT LAKES COCA COLA	610	24317029	AP00515932	10/11/2019	5094207884	Coca cola payment		286.32	MW
Vendor Total:									286.32	
00052988	GREENHUT DANA	610	55990000	AP00515933	10/11/2019	EXP10012019	WH FTC 14790 CC EXP-OFF DEPOT		45.40	MW
00052988	GREENHUT DANA	610	55990000	AP00515933	10/11/2019	EXP10012019	WHMS FTC 14790 EXP -OFFICE		122.96	MW
Vendor Total:									168.36	
00024206	GRIPPO, SCOTT	101	53210000	AP00515934	10/11/2019	MLG08212019	mileage for conf in aug 2019		156.60	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	156.60
00052955	HIRSCH, JULIE	610	24316385	AP 00515935	10/11/2019	EXP09192019	ANP MICHAELS REIMBURSMENT		5.29	MW
00052955	HIRSCH, JULIE	610	24312226	AP 00515935	10/11/2019	REF09302019	REIMB. PARTIAL REFUND		50.00	MW
									Vendor Total:	55.29
00055269	HOAG, JOSEPH	210	53196226	AP 00515936	10/11/2019	GM22609282019	9/28/19 BHHS Swim Timer		25.00	MW
									Vendor Total:	25.00
00033212	HOBSONS INC	101	55113000	AP 00515937	10/11/2019	INV00107876	COLLEGE AND CAREER		2,756.25	MW
									Vendor Total:	2,756.25
00032303	HOUGHTON MIFFLIN HARCOURT	101	53190000	AP 00515938	10/11/2019	710171469	WELCOME BACK- E. SHENINGER		7,500.00	MW
									Vendor Total:	7,500.00
00054880	JENKINS, ROBYN	610	24312208	AP 00515939	10/11/2019	EXPLON09242019	LONG LAKE MARKET CCX HILLS		525.00	MW
00054880	JENKINS, ROBYN	610	24312208	AP 00515939	10/11/2019	EXP09032019	LONG LAKE MKET-CCX 9-3 PASTA		175.00	MW
									Vendor Total:	700.00
00055656	KANE, CHRISTOPHER	101	53140000	AP 00515940	10/11/2019	EXP09252019	CDL LICENSE		35.00	MW
									Vendor Total:	35.00
00055304	KRUSE, AIDAN	210	53196226	AP 00515941	10/11/2019	GM22609282019	9/28/19 BHHS Swim Timer		25.00	MW
									Vendor Total:	25.00
00054543	MACK, EUGENIE	101	53140000	AP 00515942	10/11/2019	PC09302019	PETTY CASH SEPT 2019		153.35	MW
									Vendor Total:	153.35
00022440	MARDIS, JULIE	610	24317001	AP 00515943	10/11/2019	EXP10082019	Bagels for Transportation mtg		30.31	MW
									Vendor Total:	30.31
00023050	MERCHANT, AMY	272	55000000	AP 00515944	10/11/2019	EXP09302019	HALLWAY FASTENERS		5.16	MW
									Vendor Total:	5.16
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00515945	10/11/2019	91963	Interp. services on 10/03		372.56	MW
									Vendor Total:	372.56
00053819	MURRAY, TOM	610	24312333	AP 00515946	10/11/2019	EXP09192019	BAND SAW BLADES FOR SHOP		51.42	MW
									Vendor Total:	51.42
00002674	OAKLAND ASSOC OF SCHOOL	101	57410000	AP 00515947	10/11/2019	MEMB10042019	FY20 OASPA MEMBER DUES BOHL		75.00	MW
									Vendor Total:	75.00
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00515948	10/11/2019	MLR0001908	MAILROOM METED POSTAGE		856.73	MW
									Vendor Total:	856.73
00002667	OAKLAND SCHOOLS	101	53450000	AP 00515949	10/11/2019	00000011781	ILLUMINATE, MISTAR, ONE		81,629.42	MW
									Vendor Total:	81,629.42

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00055052	ORLANDO, AMY	610	24317006	AP00515950	10/11/2019	EXP09152019	REIMB OREINTATION SUPPLIES		56.15	MW
									Vendor Total:	56.15
00001633	PEARSON EDUCATION	101	57410000	AP00515951	10/11/2019	7026934348	US HISTORY TEXTBOOK LICENSE		2,647.00	MW
									Vendor Total:	2,647.00
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP00515952	10/11/2019	EXP09272019	WELLNESS ENRICHMENT		547.50	MW
									Vendor Total:	547.50
00054562	RAAB, GAVIN	210	53196226	AP00515953	10/11/2019	GM22609282019	9/28/19 BHHS Swim Timer		25.00	MW
									Vendor Total:	25.00
00055027	REED-NOORDWALL, DAVID	101	53225000	AP00515954	10/11/2019	CONF04262019	CONF. CHICAGO AG & FARM		372.85	MW
									Vendor Total:	372.85
00004452	RENAISSANCE FENCING INC	230	53190000	AP00515955	10/11/2019	235119A03	Intro to Fencing 3/9-3/30/19		90.00	MW
									Vendor Total:	90.00
00055661	STEVENS, SYDNEY	272	55110000	AP00515956	10/11/2019	EXP10062019	STEVENS SCIENCE LAB SUPPLIES		28.80	MW
									Vendor Total:	28.80
00054574	STUDENT ADVENTURES INC	610	24317017	AP00515957	10/11/2019	1164	hashem pierre		1,253.00	MW
00054574	STUDENT ADVENTURES INC	610	24317017	AP00515957	10/11/2019	1158	alkadri sharaf kaada z cohen		2,796.00	MW
									Vendor Total:	4,049.00
00054700	THIRD COAST TECH LLC	101	55990000	AP00515958	10/11/2019	1332	CRESTRON:RMC3		1,206.75	MW
									Vendor Total:	1,206.75
00007676	TOCCO, LINDSEY M	101	53210000	AP00515959	10/11/2019	MLG09272019	SEPT MILEAGE - WAY		8.30	MW
00007676	TOCCO, LINDSEY M	101	53210000	AP00515959	10/11/2019	MLG09272019	SEPT MILEAGE - BHMS		8.29	MW
									Vendor Total:	16.59
00054869	TREDROC TIRE SERVICES	101	55720000	AP00515960	10/11/2019	7320027523	TIRES & MISC SUPPLIES		2,828.06	MW
									Vendor Total:	2,828.06
00055364	WANDER, SAM	210	53196226	AP00515961	10/11/2019	GM22609282019	9/28/19 BHHS Swim Timer		25.00	MW
									Vendor Total:	25.00
00011391	WAYNE COUNTY RESA	101	53141000	AP00515962	10/11/2019	096023	ADV CLASS FOR THOM		20.00	MW
									Vendor Total:	20.00
00054100	WAYNE-WESTLAND COMMUNITY	230	53190000	AP00515963	10/11/2019	JV222110192019	10/19/19 BHHS VB JV Invite		185.00	MW
									Vendor Total:	185.00
00055657	WEGNER, CHERYL	610	24317001	AP00515964	10/11/2019	EXP09182019	Dollar Tree-TABLEWARE OPEN HOU		27.56	MW
00055657	WEGNER, CHERYL	610	24317001	AP00515964	10/11/2019	EXP09162019	MEIJER - OPEN HOUSE		17.17	MW
									Vendor Total:	44.73

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00055026	WIEGAND, ALEC	101	54121000	AP00515965	10/11/2019	251989	PIANO TUNING		815.00	MW
									Vendor Total:	815.00
00054979	MCCARTHY, SEAN	610	24317031	AP00515966	10/11/2019	EXP10142019	COLLEGE NIGHT NCAA		150.00	MW
									Vendor Total:	150.00
00055142	313 PRESENTS LLC	101	53199000	AP00515967	10/18/2019	EXP10102019	2020 GRADUATION VENUE		6,250.00	MW
									Vendor Total:	6,250.00
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP00515968	10/18/2019	191966	UST Consulting		412.50	MW
									Vendor Total:	412.50
00033607	ARROWHEAD TREE SERVICE LLC	416	56220000	AP00515969	10/18/2019	EXP10172019	Remove 4 dead trees @ Lahser		1,300.00	MW
									Vendor Total:	1,300.00
00055113	BEEMAN, COURTNEY	220	53210000	AP00515970	10/18/2019	MLG09262019	September Mileage		65.24	MW
									Vendor Total:	65.24
00005831	BLOOMFIELD SPORTS SHOP	610	24317089	AP00515971	10/18/2019	5688	Items for BHHS Field Hky Team		943.50	MW
									Vendor Total:	943.50
00011828	CAMPBELL, DIANA M	220	53210000	AP00515972	10/18/2019	MLG09272019	September Mileage		11.62	MW
00011828	CAMPBELL, DIANA M	220	53210000	AP00515972	10/18/2019	MLG09272019	September Mileage		11.97	MW
00011828	CAMPBELL, DIANA M	220	53210000	AP00515972	10/18/2019	MLG09272019	September Mileage		11.62	MW
									Vendor Total:	35.21
00055574	CHAYET, ADAM	101	53190000	AP00515973	10/18/2019	EXP09132019	Parent Reimbursement		175.00	MW
									Vendor Total:	175.00
00007669	CHRZANOWSKI, MARK	101	53110000	AP00515974	10/18/2019	EXP06202018	FACILITATION~ROPES CRS DOYLE		200.00	MW
									Vendor Total:	200.00
00052306	CRANBROOK	210	57418208	AP00515975	10/18/2019	MS220810222019	10/22/19 WHMS CCX League Meet		50.00	MW
00052306	CRANBROOK	210	57418208	AP00515975	10/18/2019	MS220810222019	10/22/19 EHMS CCX League Meet		50.00	MW
00052306	CRANBROOK	210	57418208	AP00515975	10/18/2019	MS220810222019	10/22/19 BHMS CCX League Meet		50.00	MW
									Vendor Total:	150.00
00053322	DANESHVAR, CATHERINE	610	24317006	AP00515976	10/18/2019	EXP09232019	HOSPITALITY - PTO MEETING		14.40	MW
									Vendor Total:	14.40
00055310	DAVIS, JAMESON	210	53196226	AP00515977	10/18/2019	GM22610012019	10/1/19 BHHS GM Swim Timer		25.00	MW
									Vendor Total:	25.00
00053895	DORAN, JACOLYN	230	53190000	AP00515978	10/18/2019	EXP10062019	REIMB FOR FALL FEST MAGICIAN		800.00	MW
									Vendor Total:	800.00
00054691	DOUGHERTY, MICHELLE	101	53210000	AP00515979	10/18/2019	MLG09262019	September Mileage		58.37	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	58.37	
00055658	DUFFY, ANGELA	250	24710000	AP 00515980	10/18/2019	REFFOOD2020	REFUND		100.00	MW
								Vendor Total:	100.00	
00030009	FARM BOY PRODUCE	101	55110000	AP 00515981	10/18/2019	277652	APPLE CIDER FOR EDUC		416.00	MW
								Vendor Total:	416.00	
00054052	FINERTY, NATALIE	610	24312226	AP 00515982	10/18/2019	EXPCOS09272019	GIRLS SWIM - COSTCO 9-27		7.99	MW
00054052	FINERTY, NATALIE	610	24312226	AP 00515982	10/18/2019	EXPCOS09272019	GIRLS SWIM - COSTCO 9-27		26.98	MW
00054052	FINERTY, NATALIE	610	24312226	AP 00515982	10/18/2019	EXPHUN09262019	GIRLS SWIM - HUNGRY HOWIES		56.10	MW
00054052	FINERTY, NATALIE	610	24312226	AP 00515982	10/18/2019	EXPWAL09272019	GIRLS SWIM - WALMART		14.64	MW
								Vendor Total:	105.71	
00054544	GENOT PICOR STORYTELLER	610	24312006	AP 00515983	10/18/2019	EXP09182019	French presentation		225.00	MW
								Vendor Total:	225.00	
00055269	HOAG, JOSEPH	210	53196226	AP 00515984	10/18/2019	GM22610012019	10/1/19 BHHS GM Swim Timer		25.00	MW
								Vendor Total:	25.00	
00055313	HOLT PUBLIC SCHOOLS	210	57410000	AP 00515985	10/18/2019	V639512072019	12/7/19 BHHS Gymnastics Invite		200.00	MW
								Vendor Total:	200.00	
00055659	JIA, KEVIN	210	53196226	AP 00515986	10/18/2019	GM22609122019	9/12/19 BHHS GM Swim Timer		25.00	MW
00055659	JIA, KEVIN	210	53196226	AP 00515986	10/18/2019	GM22609282019	9/28/19 BHHS GM Swim Timer		25.00	MW
								Vendor Total:	50.00	
00055660	JIA, MATTHEW	210	53196226	AP 00515987	10/18/2019	GM22609122019	9/12/19 BHHS GM Swim Timer		25.00	MW
00055660	JIA, MATTHEW	210	53196226	AP 00515987	10/18/2019	GM22609282019	9/28/19 BHHS GM Swim Timer		25.00	MW
								Vendor Total:	50.00	
00055231	LALIBERTE, KRISTA	430	56410000	AP 00515988	10/18/2019	EXP10092019	DECORATION FOR INNOVATION		225.58	MW
								Vendor Total:	225.58	
00055666	MCCLAIN, ANGELA	101	53210000	AP 00515989	10/18/2019	MLG09252019	REIMB SEPT MILEAGE		13.69	MW
								Vendor Total:	13.69	
00055665	MOODY, LAURA	610	24316385	AP 00515990	10/18/2019	4219	DEPOSIT FOR PSYCHICS		960.00	MW
								Vendor Total:	960.00	
00006157	MURPHY, CULLEN T	101	53220000	AP 00515991	10/18/2019	CONF07182019	REACT 2020 Conference MLG		36.54	MW
								Vendor Total:	36.54	
00034016	NBS COMMERCIAL INTERIORS	430	56410000	AP 00515992	10/18/2019	371348	BHHS STAFF COLLABORATION 2		4,014.00	MW
00034016	NBS COMMERCIAL INTERIORS	430	56410000	AP 00515992	10/18/2019	371349	BHHS STAFF COLLABORATION 2		13,130.99	MW
								Vendor Total:	17,144.99	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP00515993	10/18/2019	114415	Roberts, Noah Fall2019 DualEnr		383.50	MW
									Vendor Total:	383.50
00002667	OAKLAND SCHOOLS	101	53190000	AP00515994	10/18/2019	11777	Hearing Asstve Tech:504 stdnt		938.80	MW
									Vendor Total:	938.80
00001633	PEARSON EDUCATION	101	57410000	AP00515995	10/18/2019	7026962247	WORLD HISTORY TEXTBOOK		8,103.65	MW
									Vendor Total:	8,103.65
00054562	RAAB, GAVIN	210	53196226	AP00515996	10/18/2019	GM22610012019	10/1/19 BHHS GM Swim Timer		25.00	MW
									Vendor Total:	25.00
00054072	SERES, JODI	101	53210000	AP00515997	10/18/2019	MLG08072019	ESY services		101.50	MW
									Vendor Total:	101.50
00007715	SIEGFRIED, KRISTIN M	101	53220000	AP00515998	10/18/2019	CONF07182019	7/18 Conference OS		39.86	MW
00007715	SIEGFRIED, KRISTIN M	101	53220000	AP00515998	10/18/2019	CONF11082019	Registration Fee		15.00	MW
									Vendor Total:	54.86
00002292	STATE OF MICHIGAN	101	57410000	AP00515999	10/18/2019	BLR435688	BOILER INSPECTION FEE - LAHSER		120.00	MW
00002292	STATE OF MICHIGAN	101	57410000	AP00515999	10/18/2019	BLR435741	BOILER INSPECTION FEES - BHHS		360.00	MW
									Vendor Total:	480.00
00055655	ULLEM, CHARLES	210	53196226	AP00516000	10/18/2019	GM22609192019	9/19/19 BHHS GM Swim Timer		25.00	MW
00055655	ULLEM, CHARLES	210	53196226	AP00516000	10/18/2019	GM22610012019	10/1/19 BHHS GM Swim Timer		25.00	MW
									Vendor Total:	50.00
00055573	WAHL TENTS LLC	230	55990000	AP00516001	10/18/2019	11099-2	SET UP & BREAKDOWN OF TENTS		525.00	MW
									Vendor Total:	525.00
00055364	WANDER, SAM	210	53196226	AP00516002	10/18/2019	GM22610012019	10/1/19 BHHS GM Swim Timer		25.00	MW
									Vendor Total:	25.00
00055126	ZIEGLER, GABRIEL	210	53196226	AP00516003	10/18/2019	GM22610012019	10/1/19 BHHS GM Swim Timer		25.00	MW
									Vendor Total:	25.00
00055668	ZOCCOLI, LENA	101	53210000	AP00516004	10/18/2019	MLG09272019	sEPTEMBER MILEAGE		47.10	MW
									Vendor Total:	47.10
00053513	CAPTUREPOINT	230	57410000	AP00516005	10/18/2019	SI28437	Community Pass 2019/2020		3,750.00	MW
00053513	CAPTUREPOINT	230	57410000	AP00516005	10/18/2019	SI28437	League Manager		499.00	MW
00053513	CAPTUREPOINT	230	57410000	AP00516005	10/18/2019	SI28437	Student Manager		499.00	MW
00053513	CAPTUREPOINT	230	57410000	AP00516005	10/18/2019	SI28437	Gateway Support		750.00	MW
00053513	CAPTUREPOINT	230	57410000	AP00516005	10/18/2019	SI28437	Instructor Site		499.00	MW
									Vendor Total:	5,997.00

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00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP00516006	10/18/2019	0139	Titleist AVX Golf Balls		84.00	MW
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP00516006	10/18/2019	0139	Titleist Prov1 Golf Balls		430.00	MW
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP00516006	10/18/2019	0139	Titleist NXT Tour Golf Balls		396.00	MW
Vendor Total:									910.00	
00055669	RHINE, SAMUEL	101	53220000	AP00516007	10/18/2019	EXP10312019	GENETIC UPDATE CONFERENCE		40.00	MW
Vendor Total:									40.00	
00009440	ASCENDIUM EDUCATION GROUP	101	24510000	AP00516008	10/18/2019	2820/1901210	98-6016510		171.50	MW
Vendor Total:									171.50	
00055553	BUREAUS INVESTMENT GROUP	101	24510000	AP00516009	10/18/2019	2840/1901210	18C01663		606.83	MW
Vendor Total:									606.83	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516010	10/18/2019	2850/1901210	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516010	10/18/2019	2850/1901210	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516010	10/18/2019	2850/1901210	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00516010	10/18/2019	2850/1901210	18-51838		172.61	MW
Vendor Total:									1,137.63	
00009354	MICHIGAN GUARANTY AGENCY	101	24510000	AP00516011	10/18/2019	2820/1901210	726-19525220-01		103.57	MW
Vendor Total:									103.57	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00516012	10/18/2019	2030/1901210	PAYROLL		302.78	MW
Vendor Total:									302.78	
00008240	TERRY, TAMMY L	101	24513392	AP00516013	10/18/2019	2850/1901210	17-48529-TJT		123.69	MW
Vendor Total:									123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00516014	10/18/2019	2040/1901210	PAYROLL		205.28	MW
Vendor Total:									205.28	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00516015	10/18/2019	2820/1901210	1001741013		48.96	MW
Vendor Total:									48.96	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00516016	10/18/2019	2820/1901210	1025374763		383.43	MW
Vendor Total:									383.43	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00516017	10/18/2019	2822/1901210	1016053713		114.34	MW
Vendor Total:									114.34	
00000807	CONSUMERS ENERGY	101	55510000	AP00516018	10/24/2019	201450913871	23385095/97721020		15.33	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00516018	10/24/2019	201450913872	40230917/97021183		26.38	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00516018	10/24/2019	203497756637	29504470/97214930		24.59	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00516018	10/24/2019	203497756638	23190182/98041997		20.41	MW

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0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	207145555052	21773210/96443361		51.83	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	202696807249	40235192/97016930		117.20	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	207145555051	56090227/97394781		115.47	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	207145555049	56140201/98464040		209.20	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	205722510533	7811193		557.37	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	205722510530	9836964		86.40	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	205722510534	50802966		558.36	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	205722510531	50811800		542.03	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	205722510527	56146561		1,443.52	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	205722510528	56145449		71.19	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	205722510529	6204665		537.63	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	202696807248	22834517/97638818		23.75	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	205722510532	8453539		86.68	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	203319756559	56150884/96335565		114.57	MW
0000807	CONSUMERS ENERGY	101	55510000	AP 00516018	10/24/2019	207145555050	56600864/98804614		219.76	MW
0000807	CONSUMERS ENERGY	220	55510000	AP 00516018	10/24/2019	207145555053	56070011 / 97452854		165.24	MW
0000807	CONSUMERS ENERGY	272	55510000	AP 00516018	10/24/2019	207145555048	56012030 /97454144		190.48	MW
Vendor Total:									5,177.39	
0005274	247SECURITY INC	101	55113000	AP 00516019	10/25/2019	INN26010	CAMERA SET UP FOR BUSES		16,902.00	MW
0005274	247SECURITY INC	101	55113000	AP 00516019	10/25/2019	INN26131	HARD DRIVES FOR CAMERAS		1,910.00	MW
0005274	247SECURITY INC	101	55113000	AP 00516019	10/25/2019	INN26188	CAMERA SUPPLIES		1,060.00	MW
Vendor Total:									19,872.00	
0000698	300 BOWL	610	24312317	AP 00516020	10/25/2019	EXP10112019	BOWLING FIELD TRIPS		1,272.00	MW
Vendor Total:									1,272.00	
0002297	ALL CITY REFRIGERATION	250	54120000	AP 00516021	10/25/2019	62439	Cooler Repair @ BHMS		659.00	MW
Vendor Total:									659.00	
00008892	BLUE LAKES CHARTER AND	211	53190000	AP 00516022	10/25/2019	271002	Bus BHHS Forensics Trip 2/1/19		545.00	MW
00008892	BLUE LAKES CHARTER AND	211	53190000	AP 00516022	10/25/2019	271003	Bus BHHS Forensics Trip 2/22/2		545.00	MW
00008892	BLUE LAKES CHARTER AND	211	53190000	AP 00516022	10/25/2019	271004	Bus BHHS Forensics 2/29/20		545.00	MW
00008892	BLUE LAKES CHARTER AND	211	53190000	AP 00516022	10/25/2019	271005	Bus BHHS Forensics 4/30-5/2/20		1,010.00	MW
00008892	BLUE LAKES CHARTER AND	610	24317031	AP 00516022	10/25/2019	EXP11082019	BUS TO SUBURBAN COLLECTION		750.00	MW
Vendor Total:									3,395.00	
00052235	BROGAN, PATRICK	101	53220000	AP 00516023	10/25/2019	CONF03132020	MACUL NON REF HOTEL		197.76	MW
00052235	BROGAN, PATRICK	101	53220000	AP 00516023	10/25/2019	CONF03132020	MACUL EARLY BIRD		229.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	426.76	
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00516024	10/25/2019	EXP10162019	Find Hope Seminar 10/16/19		1,500.00	MW
								Vendor Total:	1,500.00	
00004894	CLAWSON SCHOOL DISTRICT	101	58210000	AP 00516025	10/25/2019	EXP10232019	ESY summer 2019		1,810.23	MW
								Vendor Total:	1,810.23	
00024437	COWDREY, KARRI	101	55110000	AP 00516026	10/25/2019	EXP08242019	SUPPLIES		15.98	MW
								Vendor Total:	15.98	
00020787	COWDREY, MIKE	210	57410000	AP 00516027	10/25/2019	CONF06182019	2019 IMPACT & LEGACY SUMMIT		1,400.00	MW
								Vendor Total:	1,400.00	
00006260	DRAKE, JOHN F	101	53210000	AP 00516028	10/25/2019	MLG09262019	DRAKE MILeAGE SEPT		4.64	MW
								Vendor Total:	4.64	
00054870	DYNAMIC TESTING INC	101	53140000	AP 00516029	10/25/2019	878	ROAD TEST CHRISTOPER KANE		130.00	MW
00054870	DYNAMIC TESTING INC	101	53140000	AP 00516029	10/25/2019	886	ROAD TEST BRANDON PULLIAM		130.00	MW
								Vendor Total:	260.00	
00053001	FARAH, LYDIA	610	24317006	AP 00516030	10/25/2019	EXP09032019	pto		16.95	MW
								Vendor Total:	16.95	
00031069	FRANKENMUTH HIGH SCHOOL	210	57418204	AP 00516031	10/25/2019	V220404252020	4/25/20 BHHS Baseball Invite		185.00	MW
								Vendor Total:	185.00	
00055131	GOHL, AMANDA	101	53225000	AP 00516032	10/25/2019	CONF09282019	NACAC CONFERENCE -		152.46	MW
								Vendor Total:	152.46	
00055670	HALL, LISA	101	53210000	AP 00516033	10/25/2019	MLG09272019	September Mileage		36.37	MW
00055670	HALL, LISA	101	53210000	AP 00516033	10/25/2019	MLG09272019	September Mileage		36.37	MW
								Vendor Total:	72.74	
00054427	HAMMERLE, HOLLY	101	55110000	AP 00516034	10/25/2019	EXP10232019	CULTURALLY RESPONSIVE BOOK		289.60	MW
								Vendor Total:	289.60	
00055494	HELPING HEARTS HEAL	272	53190000	AP 00516035	10/25/2019	EXP10102019	Holistic Enrichment		3,900.00	MW
								Vendor Total:	3,900.00	
00055667	JCC DESIGNS LLC	610	24310000	AP 00516036	10/25/2019	EXP10212019	DEPOSIT ~ LAND EXCAVATING @		6,025.00	MW
								Vendor Total:	6,025.00	
00054880	JENKINS, ROBYN	610	24312208	AP 00516037	10/25/2019	EXP08262019	LONG LAKE MKET CCX 8-26		175.00	MW
								Vendor Total:	175.00	
00034021	KIRK IN THE HILLS	272	53190000	AP 00516038	10/25/2019	3	FACILITIES 10/10/2019 CONCERT		400.00	MW
								Vendor Total:	400.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00001372	LABELS EAST INC	101	55110000	AP 00516039	10/25/2019	00026179	LABELS		56.50	MW
Vendor Total:									56.50	
00002027	LITTLE CAESARS PIZZA KIT	610	24317001	AP 00516040	10/25/2019	EXP10222019	GRADE 5 PIZZA FUNDRAISER		10,775.00	MW
Vendor Total:									10,775.00	
00054591	LYNN, PAULA	610	24312032	AP 00516041	10/25/2019	EXPLEO10182019	LEO'S - SR. NIGHT DINNER POMS		187.36	MW
Vendor Total:									187.36	
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00516042	10/25/2019	91984	Interp. service on 10/14,16,18		350.00	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00516042	10/25/2019	91984	mileage		66.12	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00516042	10/25/2019	91931	Interp. services on 9/9 9/12		678.88	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00516042	10/25/2019	91941	Interp. services on 9/19		344.60	MW
Vendor Total:									1,439.60	
00005042	MID AMERICAN GLOBAL	610	24312268	AP 00516043	10/25/2019	19009	CASC 2019 DELEGATE FEES		2,100.00	MW
Vendor Total:									2,100.00	
00021371	NATURALIST ENDEAVORS	101	55110000	AP 00516044	10/25/2019	EXP10172019	2nd grade science program		339.50	MW
Vendor Total:									339.50	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00516045	10/25/2019	MLR0001892	MAILROOM EXT METERED		806.23	MW
Vendor Total:									806.23	
00002667	OAKLAND SCHOOLS	220	57410000	AP 00516046	10/25/2019	MEMBHARKER	T. Harker SEAOC dues N.Thomas		100.00	MW
Vendor Total:									100.00	
00032600	OAKLAND UNIVERSITY READING	101	57410000	AP 00516047	10/25/2019	EXP10152019	TL Affiliation Fee		1,000.00	MW
Vendor Total:									1,000.00	
00033358	PAMOJA EDUCATION KTD	101	53190000	AP 00516048	10/25/2019	1010249	IBDP ONLINE TUITION FEES		4,400.00	MW
Vendor Total:									4,400.00	
00055449	RAY ASSOCIATES INC	101	53190000	AP 00516049	10/25/2019	1376	SUP SEARCH 1/4 BASE FEE		4,750.00	MW
00055449	RAY ASSOCIATES INC	101	53190000	AP 00516049	10/25/2019	1376	SUP SEARCH TRAVEL EXPENSES		2,217.14	MW
00055449	RAY ASSOCIATES INC	101	53190000	AP 00516049	10/25/2019	1383	SUPERINT SEARCH ADVERTISING		2,585.42	MW
00055449	RAY ASSOCIATES INC	101	53190000	AP 00516049	10/25/2019	S	SUP SEARCH TRAVEL EXPENSES		720.88	MW
Vendor Total:									10,273.44	
00003629	RIDDELL ALL AMERICAN SPORTS	210	55990210	AP 00516050	10/25/2019	951056979	Speed Icon for BHMS Football		551.32	MW
00003629	RIDDELL ALL AMERICAN SPORTS	210	55990210	AP 00516050	10/25/2019	951056979	Speed Icon for EHMS Football		551.32	MW
00003629	RIDDELL ALL AMERICAN SPORTS	210	55990210	AP 00516050	10/25/2019	951056979	Speed Icon for WHMS Football		551.31	MW
00003629	RIDDELL ALL AMERICAN SPORTS	210	55990210	AP 00516050	10/25/2019	951062184	Football Helmet for BHHS		431.75	MW
Vendor Total:									2,085.70	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00005745	ROWLEYS WHOLESale ROWLEY	101	55711000	AP00516051	10/25/2019	2230280-00	PAD/RUG		29.60	MW
00005745	ROWLEYS WHOLESale ROWLEY	101	55711000	AP00516051	10/25/2019	2230281-00	RETURN OF RUG		-29.60	MW
00005745	ROWLEYS WHOLESale ROWLEY	101	55711000	AP00516051	10/25/2019	1114277-00	DEF EXHAUST FLUID		321.99	MW
00005745	ROWLEYS WHOLESale ROWLEY	101	55711000	AP00516051	10/25/2019	2232571-00	WASHER SOLVENT		159.74	MW
00005745	ROWLEYS WHOLESale ROWLEY	101	55711000	AP00516051	10/25/2019	2232572-00	5W30 MOTOR OIL		339.44	MW
00005745	ROWLEYS WHOLESale ROWLEY	101	55711000	AP00516051	10/25/2019	2232719-00	DRUM RETURN		-75.00	MW
Vendor Total:									746.17	
00054415	SCHMIDT, ALLEN A	101	53220000	AP00516052	10/25/2019	CONF12062019	HEALTH FITNESS WORKSHOP		84.39	MW
Vendor Total:									84.39	
00053349	TORREY, ZARINE	610	24312412	AP00516053	10/25/2019	EXP09262019	HOMECOMING DECORATIONS		129.11	MW
Vendor Total:									129.11	
00054869	TREDROC TIRE SERVICES	101	55720000	AP00516054	10/25/2019	7320027989	TIRES & MISC SUPPLIES		1,395.75	MW
Vendor Total:									1,395.75	
00003548	TROY SCHOOL DISTRICT	272	53170000	AP00516055	10/25/2019	EXP08312019	SHARED EXPENSE: LEGAL FEES		4,418.75	MW
Vendor Total:									4,418.75	
00003124	UNEMPLOYMENT INSURANCE	810	24612723	AP00516056	10/25/2019	0809042FY18	2018 SETTLEMENT - CALENDAR		9,364.98	MW
Vendor Total:									9,364.98	
00020761	ROCHESTER COMMUNITY	210	57418221	AP00516057	10/25/2019	V222110262019	10/26/19 BHHS Volleyball Invit		200.00	MW
Vendor Total:									200.00	
Total # of Checks:					353	Grand Total:			1,516,275.88	
End of Report										

Bloomfield Hills Schools
Electronic Banking Transactions
October 2019

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	10/1/2019	\$ 1,552.14	Nge Nge Nge4965	9488816308	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/8/2019	\$ 1,359.08	Nge Nge Nge4965	9488847793	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/16/2019	\$ 5,955.29	Nge Nge 191016 Nge4965	9488032173	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/22/2019	\$ 5,448.23	Nge Nge Nge4965	9488723154	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/29/2019	\$ 372.27	Nge Nge Nge4965	9488528596	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	10/2/2019	\$ 215,257.12	Wire # 002380 Bnf Blue Cross Blue Shield Of	9485002477	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/3/2019	\$ 21,419.43	Wire # 000093 Bnf Bcn Service CO Fed # 000034	9485002538	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/3/2019	\$ 865.00	Wire # 004754 Bnf The Private Ba Fed # 000596	9485002539	Payroll Deductions
1851884716	Electronic Withdrawal	10/3/2019	\$ 861.54	Wire # 000095 Bnf Bcn Service CO Fed # 000037	9485002540	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/4/2019	\$ 77,067.14	Wire # 000113 Bnf Tsacg Common R Fed # 000050	9485003002	Payroll Deductions
1851884716	Electronic Withdrawal	10/4/2019	\$ 84.35	Wire # 000102 Bnf The Private Ba Fed # 000075	9485003003	Payroll Deductions
1851884716	Electronic Withdrawal	10/4/2019	\$ 6,779.76	Capturepoint ACH Direct 191003	9488296916	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	10/7/2019	\$ 487,901.92	IRS Usatxpymt 100719 270968011173455	9488811778	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/7/2019	\$ 70,917.14	MI Business Tax Payment 191004 Smbus003174329	9488814785	Payroll Deductions
1851884716	Electronic Withdrawal	10/7/2019	\$ 92.34	MI Business Tax Payment 191004 Smbus003181874	9488814786	Payroll Deductions
1851884716	Electronic Withdrawal	10/8/2019	\$ 972.41	State Of MI Chil Payment 191008	9488846912	Payroll Deductions
1851884716	Electronic Withdrawal	10/9/2019	\$ 147,086.60	Wire # 000051 Bnf Blue Cross Blue Shield Of	9485002249	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/10/2019	\$ 6,596.61	Wire # 000063 Bnf Bcn Service CO Fed # 000040	9485002924	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/10/2019	\$ 705.60	Bhsd Gen Payroll 191010 -sett-tmcw ACH	9488735592	Net Payroll
1851884716	Electronic Withdrawal	10/16/2019	\$ 125,796.48	Wire # 000064 Bnf Blue Cross Blue Shield Of	9485002697	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/17/2019	\$ 4,456.63	Wire # 000058 Bnf Bcn Service CO Fed # 000037	9485002779	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/18/2019	\$ 76,412.11	Wire # 000115 Bnf Tsacg Common R Fed # 000093	9485003249	Payroll Deductions
1851884716	Electronic Withdrawal	10/18/2019	\$ 84.35	Wire # 000114 Bnf The Private Ba Fed # 000100	9485003250	Payroll Deductions
1851884716	Electronic Withdrawal	10/21/2019	\$ 477,597.05	IRS Usatxpymt 102119 270969425301086	9488731703	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/21/2019	\$ 69,458.63	MI Business Tax Payment 191018 Smbus003229901	9488734440	Payroll Deductions
1851884716	Electronic Withdrawal	10/21/2019	\$ 1,383.16	IRS Usatxpymt 102119 270969432982880	9488734443	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/21/2019	\$ 205.28	MI Business Tax Payment 191018 Smbus003241863	9488734441	Payroll Deductions
1851884716	Electronic Withdrawal	10/22/2019	\$ 972.41	State Of MI Chil Payment 191022	9488722572	Payroll Deductions
1851884716	Electronic Withdrawal	10/23/2019	\$ 241,674.95	Wire # 000054 Bnf Blue Cross Blue Shield Of	9485002541	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/24/2019	\$ 24,932.62	Wire # 000061 Bnf Bcn Service CO Fed # 000034	9485002791	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/30/2019	\$ 137,754.20	Wire # 010668 Bnf Blue Cross Blue Shield Of	9485003214	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/31/2019	\$ 18,521.17	Wire # 000103 Bnf Bcn Service CO Fed # 000032	9485003555	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	10/4/2019	\$ 1,390,822.51	Bloomfield Hills Payroll -sett-bloom Sch	9488220198	Net Payroll
1851884724	Electronic Withdrawal	10/16/2019	\$ 50.00	Net Payroll	9488716301	Net Payroll
1851884724	Electronic Withdrawal	10/18/2019	\$ 1,361,986.40	Bloomfield Hills Payroll -sett-bloom Sch	9488170904	Net Payroll
1851884724	Electronic Withdrawal	10/18/2019	\$ 3,611.05	Bloomfield Hills Payroll -sett-bloom Sch	9488446216	Net Payroll
1851885234	Electronic Withdrawal	10/2/2019	\$ 1,531.16	DTE Energy 800477474 191001	9488081325	DTE utility payment
1851885234	Electronic Withdrawal	10/2/2019	\$ 790.93	DTE Energy 800477474 191001	9488081326	DTE utility payment
1851885234	Electronic Withdrawal	10/2/2019	\$ 396.26	DTE Energy 800477474 191001	9488081324	DTE utility payment
1851885234	Electronic Withdrawal	10/2/2019	\$ 68.25	DTE Energy 800477474 191001	9488081327	DTE utility payment
1851885234	Electronic Withdrawal	10/4/2019	\$ 297,713.90	Bloomfield Sch Payment 191004 -sett-blmfld SC	9488221204	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/4/2019	\$ 7,121.09	DTE Energy 800477474 191003	9488293617	DTE utility payment
1851885234	Electronic Withdrawal	10/4/2019	\$ 45.00	Bloomfield Sch Payment 191004 -sett-blmfld SC	9488958570	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/9/2019	\$ 718,990.45	State Of Mich Miorspaymt 191008	9488761710	MPSERS
1851885234	Electronic Withdrawal	10/9/2019	\$ 52,354.27	State Of Mich Miorspaymt 191008	9488761714	MPSERS
1851885234	Electronic Withdrawal	10/11/2019	\$ 399,845.41	Bloomfield Sch Payment 191011 -sett-blmfld SC	9488045988	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/15/2019	\$ 469,365.84	Commercial Card Payments Bhsmainrevo6493	9488641612	Purchasing Cards
1851885234	Electronic Withdrawal	10/15/2019	\$ 18,083.36	Commercial Card Payments Bhsexternal3042	9488641611	Purchasing Cards
1851885234	Electronic Withdrawal	10/15/2019	\$ 5,898.93	Commercial Card Payments Bhsmaindecl9462	9488641610	Purchasing Cards
1851885234	Electronic Withdrawal	10/15/2019	\$ 2,016.15	DTE Energy 800477474 191011	9488668324	DTE utility payment
1851885234	Electronic Withdrawal	10/15/2019	\$ 734.77	DTE Energy 800477474 191011	9488668323	DTE utility payment
1851885234	Electronic Withdrawal	10/15/2019	\$ 436.62	DTE Energy 800477474 191011	9488668325	DTE utility payment
1851885234	Electronic Withdrawal	10/15/2019	\$ 386.29	DTE Energy 800477474 191011	9488668330	DTE utility payment
1851885234	Electronic Withdrawal	10/15/2019	\$ 125.76	DTE Energy 800477474 191011	9488668322	DTE utility payment
1851885234	Electronic Withdrawal	10/15/2019	\$ 17.93	DTE Energy 800477474 191011	9488668326	DTE utility payment
1851885234	Electronic Withdrawal	10/16/2019	\$ 1,097.23	DTE Energy 800477474 191015	9488032296	DTE utility payment
1851885234	Electronic Withdrawal	10/18/2019	\$ 308,610.64	Bloomfield Sch Payment 191018 -sett-blmfld SC	9488172293	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/18/2019	\$ 2,213.97	DTE Energy 800477474 191017	9488255859	DTE utility payment
1851885234	Electronic Withdrawal	10/18/2019	\$ 1,263.15	DTE Energy 800477474 191017	9488255860	DTE utility payment
1851885234	Electronic Withdrawal	10/18/2019	\$ 232.02	DTE Energy 800477474 191017	9488255857	DTE utility payment
1851885234	Electronic Withdrawal	10/21/2019	\$ 2,263.75	DTE Energy 800477474 191018	9488734258	DTE utility payment
1851885234	Electronic Withdrawal	10/21/2019	\$ 87.64	DTE Energy 800477474 191018	9488734264	DTE utility payment
1851885234	Electronic Withdrawal	10/22/2019	\$ 3,113.09	DTE Energy 800477474 191021	9488726605	DTE utility payment
1851885234	Electronic Withdrawal	10/22/2019	\$ 1,378.01	DTE Energy 800477474 191021	9488726604	DTE utility payment
1851885234	Electronic Withdrawal	10/23/2019	\$ 710,274.31	State Of Mich Miorspaymt 191022	9488070325	MPSERS
1851885234	Electronic Withdrawal	10/23/2019	\$ 49,762.06	State Of Mich Miorspaymt 191022	9488070315	MPSERS
1851885234	Electronic Withdrawal	10/23/2019	\$ 959.39	DTE Energy 800477474 191022	9488072005	DTE utility payment
1851885234	Electronic Withdrawal	10/25/2019	\$ 147,897.05	Bloomfield Sch Payment 191025 -sett-blmfld SC	9488900911	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/25/2019	\$ 1,203.38	DTE Energy 800477474 191024	9488960585	DTE utility payment
1851885234	Electronic Withdrawal	10/28/2019	\$ 550.98	DTE Energy 800477474 191026	9488075501	DTE utility payment