

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 10/1/2016 TO 10/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00009033	AVERBUCH, STEVEN G	210	53193216	EP00001027	10/07/2016	003910	BHMS Off 9/21/16 B MS Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00032809	EDUSTAFF LLC	101	53113000	EP00001028	10/07/2016	6308020160926	Contracted Teacher Substitutes		761.51
00032809	EDUSTAFF LLC	101	53113000	EP00001028	10/07/2016	6308020161007	Contracted Teacher Substitutes		51,652.55
<b>Vendor Total:</b>									<b>52,414.06</b>
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001029	10/07/2016	51005	6	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001029	10/07/2016	51005	5	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001029	10/07/2016	51005	8	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001029	10/07/2016	51005	7	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001029	10/07/2016	51005	9	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001029	10/07/2016	51005	1	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001029	10/07/2016	51005	12	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001029	10/07/2016	51005	11	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001029	10/07/2016	51005	3	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001029	10/07/2016	51005	4	P1700123	200.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001029	10/07/2016	51005	2	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001029	10/07/2016	51005	10	P1700123	7,867.00
<b>Vendor Total:</b>									<b>105,268.00</b>
00053306	MONDOUX, JAMES	210	53190000	EP00001030	10/07/2016	10072016	BHHS Ath Intern Fall 16		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00052312	ORRIN, DEVON	610	24317006	EP00001031	10/07/2016	EXPPTO20162017	PTO - DEVON ORRIN -TR		100.00
00052312	ORRIN, DEVON	101	55110000	EP00001031	10/07/2016	EXP09012016	CLASSROOM SUPPLIES		603.52
<b>Vendor Total:</b>									<b>703.52</b>
00053161	PHILLIPS, KAYLA	210	53190000	EP00001032	10/07/2016	10072016	BHHS Ath Intern Fall 16		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00001033	10/07/2016	2714/1601200	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00001033	10/07/2016	2710/1601200	PAYROLL		60,989.83
00001155	G L P AND ASSOCIATES	101	24513303	EP00001033	10/07/2016	2711/1601200	PAYROLL		6,084.69
00001155	G L P AND ASSOCIATES	101	24513303	EP00001033	10/07/2016	2712/1601200	PAYROLL		4,609.38
00001155	G L P AND ASSOCIATES	101	24513312	EP00001033	10/07/2016	2720/1601200	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00001033	10/07/2016	2722/1601200	PAYROLL		352.16
<b>Vendor Total:</b>									<b>78,232.86</b>
00004908	DEAF AND HEARING	101	53190000	EP00001034	10/07/2016	00077542	Interpret for John Kirsch 9/22		114.00
<b>Vendor Total:</b>									<b>114.00</b>

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OH\_DTL.[oh\_ck\_dt] <= '10/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '10/01/2016'

**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00018084	HEALTHMASTER	220	55997000	EP00001035	10/07/2016	0015857IN	Clinical Supplies		1,794.00
<b>Vendor Total:</b>									<b>1,794.00</b>
00005191	MILLER, RICHARD L	210	53193205	EP00001036	10/07/2016	003918	BHMS Off 9/29/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00002660	ROAD COMMISSION FOR	101	57410000	EP00001037	10/07/2016	98882	RCOC Signal Charges		184.76
<b>Vendor Total:</b>									<b>184.76</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001038	10/14/2016	161353	TRANSPORTATION UST CLASS	AP1700053	412.50
<b>Vendor Total:</b>									<b>412.50</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00001039	10/14/2016	09302016	TC AI 8/30 - 9/30/16		2,287.50
<b>Vendor Total:</b>									<b>2,287.50</b>
00052141	CIECKO III, JOHN	610	24317053	EP00001040	10/14/2016	EXP10012016	Reimburse Ath Purchases 10/16		261.18
<b>Vendor Total:</b>									<b>261.18</b>
00003234	DATA IMAGE SYSTEMS INC	101	55990000	EP00001041	10/14/2016	44469	EPLP42-BF0000 Epson LP42 Proje	P1700162	534.00
<b>Vendor Total:</b>									<b>534.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001042	10/14/2016	003967	PSYCH SERVICES	P1700070	1,971.00
<b>Vendor Total:</b>									<b>1,971.00</b>
00031979	HANOVER RESEARCH	101	53190000	EP00001043	10/14/2016	INV002819	Inv002819		3,800.00
<b>Vendor Total:</b>									<b>3,800.00</b>
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00001044	10/14/2016	1368910	Other Professional & Tech Serv		12,000.00
<b>Vendor Total:</b>									<b>12,000.00</b>
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00001045	10/14/2016	1365800	Master Property Plan Facilitat	P1600824	7,287.50
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00001045	10/14/2016	1365788	Arch/Consultants Service		25,000.00
<b>Vendor Total:</b>									<b>32,287.50</b>
00032487	SBSI INC	272	53190000	EP00001046	10/14/2016	12392	Registration System		344.00
00032487	SBSI INC	230	57410000	EP00001046	10/14/2016	12349	Rec Registrations August 2016		1,530.40
<b>Vendor Total:</b>									<b>1,874.40</b>
00024363	SOIL AND MATERIALS	101	53198000	EP00001047	10/14/2016	69920	Review & Update Existing Storm	P1700048	625.00
<b>Vendor Total:</b>									<b>625.00</b>
00009033	AVERBUCH, STEVEN G	210	53193216	EP00001048	10/14/2016	004031	BHHS Off 10/7/16 B JVB Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00053394	CALVARIO, JOSE	210	53193216	EP00001049	10/14/2016	004006	BHHS Off 10/6/16 B V Soccer		51.00
00053394	CALVARIO, JOSE	210	53193216	EP00001049	10/14/2016	004022	BHHS Off 9/17/16 V B Scr Tourn		195.00
<b>Vendor Total:</b>									<b>246.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032809	EDUSTAFF LLC	101	11910000	EP00001050	10/14/2016	DEPOSITFY1617	Deposits		65,000.00
<b>Vendor Total:</b>									<b>65,000.00</b>
00052906	EISIMINGER, ROBERT	210	53193205	EP00001051	10/14/2016	003993	EHMS Off 10/5/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001052	10/14/2016	40386	Building Custodial Coverage		99.50
<b>Vendor Total:</b>									<b>99.50</b>
00006369	GULVAS, MELISSA	220	53210000	EP00001053	10/14/2016	MLG09302016	Mileage Sept 2016		40.52
<b>Vendor Total:</b>									<b>40.52</b>
00052894	JONES, GERALD	210	53193210	EP00001054	10/14/2016	003980	BHMS Off 10/4/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00021878	SCHULTZ, DAWN	101	53210000	EP00001055	10/14/2016	MLG09302016	Sept Mileage Reimb		105.41
<b>Vendor Total:</b>									<b>105.41</b>
00033907	BROOKES BUNCH	230	53190000	EP00001056	10/21/2016	004134	Kids Kitch Conc. 10/12/16		90.00
<b>Vendor Total:</b>									<b>90.00</b>
00003080	CLARK HILL PLC	101	53170000	EP00001057	10/21/2016	673813	673813 construction & purchasi		392.00
00003080	CLARK HILL PLC	101	53170000	EP00001057	10/21/2016	673815	673815 sale of hickory grove		4,998.00
00003080	CLARK HILL PLC	101	53170000	EP00001057	10/21/2016	673815A	673815 privatization		2,156.00
00003080	CLARK HILL PLC	101	53170000	EP00001057	10/21/2016	673816	673816 sale/lease lahser		2,866.50
<b>Vendor Total:</b>									<b>10,412.50</b>
00006417	HILDEBRANDT, KAREN	101	57410000	EP00001058	10/21/2016	EXP10142016	Dues And Fees		12.67
<b>Vendor Total:</b>									<b>12.67</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001059	10/21/2016	9260	9260 School Law Serv		1,592.50
<b>Vendor Total:</b>									<b>1,592.50</b>
00034042	SKYPERSONIC LLC	272	53190000	EP00001060	10/21/2016	POSKYPERSONIC	Enrichment		3,747.00
<b>Vendor Total:</b>									<b>3,747.00</b>
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	56004529		10.88
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	56140201		50.76
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	50802966		65.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	6204665		29.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	7811193		83.39
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	50811800		43.51
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	56145449		3.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	9836964		21.75

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	791838		29.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	8453539		32.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	56090227		14.50
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	56124881		3.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	7717694		7.25
00034019	CONSTELLATION ENERGY	272	55510000	EP00001061	10/21/2016	169548201	56012030		43.51
00034019	CONSTELLATION ENERGY	220	55510000	EP00001061	10/21/2016	169548201	56070011		36.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	6262517		3.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	40235192		3.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	56146531		1,323.30
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	23190182		3.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	29504470		14.50
00034019	CONSTELLATION ENERGY	101	55510000	EP00001061	10/21/2016	169548201	40230917		7.25
<b>Vendor Total:</b>									<b>1,830.90</b>
00052692	DIRECT ENERGY BUSINESS	101	11920000	EP00001062	10/21/2016	162810028920070	Account Credit		-4,948.71
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Way		1,478.39
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Pine Lake/Model HS		341.83
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Lone Pine		2,435.49
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Fox Hills		3,614.79
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Bloomfield Middle		5,934.93
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Conant		1,751.85
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Eastover		2,221.85
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Hickory Grove(9th Grade Campus		288.42
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Doyle Center/Booth Center		3,948.06
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	West Hills		12,100.57
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	East Hills		5,223.50
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	BHHS- Lahser		3,975.97
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Dublin Bldg		164.24
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	BHHS		26,457.90
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	PPS Franklin		463.60
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Bowers Farm Activity Building		467.88
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001062	10/21/2016	162810028920070	Transportation		320.46
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00001062	10/21/2016	162810028920070	I.A.		3,290.05
<b>Vendor Total:</b>									<b>69,531.07</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032809	EDUSTAFF LLC	101	53113000	EP00001063	10/21/2016	6308020161021	Contracted Teacher Substitutes		42,096.19
<b>Vendor Total:</b>									<b>42,096.19</b>
00052314	ELLIS, RALPH	220	53220000	EP00001064	10/21/2016	MLG09132016	Mileage Reimbursement		58.94
<b>Vendor Total:</b>									<b>58.94</b>
00001731	INTL BACCALAUREATE	101	57410000	EP00001065	10/21/2016	10964253	LP PYP Anl Fee 9/1/15-8/31/16		8,110.00
00001731	INTL BACCALAUREATE	101	57410000	EP00001065	10/21/2016	11191043	LP PYP Anl Fee 9/1/16-8/31/17		8,310.00
<b>Vendor Total:</b>									<b>16,420.00</b>
00053306	MONDOUX, JAMES	210	53190000	EP00001066	10/21/2016	528191605	BHHS Ath Intern Fall 16		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00053161	PHILLIPS, KAYLA	210	53190000	EP00001067	10/21/2016	538191605	BHHS Ath Intern Fall 16		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00001068	10/21/2016	2720/1601210	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00001068	10/21/2016	2722/1601210	PAYROLL		352.16
00001155	G L P AND ASSOCIATES	101	24513303	EP00001068	10/21/2016	2710/1601210	PAYROLL		61,389.40
00001155	G L P AND ASSOCIATES	101	24513303	EP00001068	10/21/2016	2711/1601210	PAYROLL		5,356.27
00001155	G L P AND ASSOCIATES	101	24513303	EP00001068	10/21/2016	2712/1601210	PAYROLL		4,144.17
00001155	G L P AND ASSOCIATES	101	24513303	EP00001068	10/21/2016	2714/1601210	PAYROLL		250.00
<b>Vendor Total:</b>									<b>77,438.80</b>
00007213	ANOWI, CHEWANA	101	53210000	EP00001069	10/28/2016	MLG10182016	MILEAGE REIMB 101816		78.84
00007213	ANOWI, CHEWANA	101	53220000	EP00001069	10/28/2016	MLG10182016	MEAL REIMB 101816		8.90
<b>Vendor Total:</b>									<b>87.74</b>
00052839	ARNOLD, SUE	101	53220000	EP00001070	10/28/2016	MLG10112016	Empl Reim (Conference)		79.81
<b>Vendor Total:</b>									<b>79.81</b>
00009033	AVERBUCH, STEVEN G	210	53193216	EP00001071	10/28/2016	004150	WHMS Off 10/17/16 B MS Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00007583	BROOKS, MELANIE	101	53220000	EP00001072	10/28/2016	EXP10072016	MSU CONF 9-16-16		83.16
00007583	BROOKS, MELANIE	101	53220000	EP00001072	10/28/2016	EXP10072016	NACAC CONF 10-6-16		23.96
00007583	BROOKS, MELANIE	101	53220000	EP00001072	10/28/2016	EXP10072016	MASSP CONF 10-10-16		46.88
<b>Vendor Total:</b>									<b>154.00</b>
00053453	CORCORAN, MIKE	210	53193210	EP00001073	10/28/2016	004185	BHHS Off 9/1/16 9/JV Football		90.00
<b>Vendor Total:</b>									<b>90.00</b>
00018763	ENGLISH, SHERRIE	610	24317025	EP00001074	10/28/2016	EXP10122016	FLOWERS FOR BARNETT		63.55
<b>Vendor Total:</b>									<b>63.55</b>

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00052894	JONES, GERALD	210	53193210	EP00001075	10/28/2016	004182	BHMS Off 10/18/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Dell Latitude 3460 w/Windows 1	P1700154	447.85
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 8GB	P1700154	60.42
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 128GB SSD	P1700154	69.96
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 3/3/0 Main-in Warra	P1700154	63.60
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Dell Latitude 3460 w/windows 1	P1700154	447.85
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 8GB	P1700154	60.42
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 128GB SSD	P1700154	69.96
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 3/3/0 Mail-In Warre	P1700154	63.60
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Dell Latitude 3460 w/Windows 1	P1700154	895.70
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 8GB	P1700154	120.84
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 128GB SSD	P1700154	139.92
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 3/3/0 Mail-in Warra	P1700154	127.20
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Dell Latitude 3460 w/Windows 1	P1700154	447.85
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 8 GB	P1700154	60.42
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 128GB SSD	P1700154	69.96
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001076	10/28/2016	146725	Upgrade to 3/3/0 Mail-in Warre	P1700154	63.60
<b>Vendor Total:</b>									<b>3,209.15</b>
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00001077	10/28/2016	T1609077	Consulting services for distri	P1700076	598.75
<b>Vendor Total:</b>									<b>598.75</b>
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP00001078	10/28/2016	201199	Services for Jul-Sep 2016		2,500.00
<b>Vendor Total:</b>									<b>2,500.00</b>
00003234	DATA IMAGE SYSTEMS INC	430	56410000	EP00001079	10/28/2016	44427	Epson Multimedia Projector 152	P1700158	4,940.00
<b>Vendor Total:</b>									<b>4,940.00</b>
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00001080	10/28/2016	10587	INV 10587 paid with MEEK		1,256.85
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00001080	10/28/2016	10587A	OT services Early Inter GREEN		59.85
<b>Vendor Total:</b>									<b>1,316.70</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001081	10/28/2016	30023	BHS Global Education, Equity a	P1700001	5,363.63
<b>Vendor Total:</b>									<b>5,363.63</b>
00009498	POMROY, MICHAEL ROSS	210	53193216	EP00001082	10/28/2016	004206	EHMS Off 10/20/16 B MS Scr		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00014425	STAR TRAX	610	24317006	EP00001083	10/28/2016	0000088825	FUN RUN DJ 10-7 INV 88825		250.00
<b>Vendor Total:</b>									<b>250.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033959	WINNING IMPRINTS AND	210	55990221	EP00001084	10/28/2016	1178	8 Trophies w/Engraving		180.00
<b>Vendor Total:</b>									<b>180.00</b>
00029929	MIDEA, TONY	101	53220000	EP00001085	10/28/2016	CONF10132016	NACAC CONF 10-6-16		31.48
<b>Vendor Total:</b>									<b>31.48</b>
00002272	A T AND T	101	53410000	AP00506571	10/07/2016	2489326025092016	Telephone		47.46
<b>Vendor Total:</b>									<b>47.46</b>
00005007	ALL PRO EXERCISE INC	210	53190000	AP00506572	10/07/2016	83507	1.5 Hours Labor		105.00
00005007	ALL PRO EXERCISE INC	210	53190000	AP00506572	10/07/2016	83507	Crank Assembly		129.00
00005007	ALL PRO EXERCISE INC	210	53190000	AP00506572	10/07/2016	83507	Service Call Fee		50.00
00005007	ALL PRO EXERCISE INC	210	55990000	AP00506572	10/07/2016	83507	Drive Belt		39.00
<b>Vendor Total:</b>									<b>323.00</b>
00053398	AMY HALE	610	24317006	AP00506573	10/07/2016	EXP09192016	PTO - AMY HALE TR \$100		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00006667	BALLOON LADY THE	610	24312412	AP00506574	10/07/2016	1660	HOMECOMING DECORATIONS		1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00053416	BAUMBART, DAVID	210	53193210	AP00506575	10/07/2016	003908	BHHS Off 9/16/16 V Football		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00022271	BBFA	610	24317006	AP00506576	10/07/2016	EASTOVER1617DU	MEMBERSHIP DUES 16-17 Eastover		225.00
<b>Vendor Total:</b>									<b>225.00</b>
00053385	BEATTY, CAMERON	210	53193216	AP00506577	10/07/2016	003938	BHHS Off 9/27/16 B JV/V Soccer		96.00
<b>Vendor Total:</b>									<b>96.00</b>
00053400	BHHS SWIM/DIVE BOOSTER	610	24312226	AP00506578	10/07/2016	09232016	Fees/Donations for BHHS G Swim		2,500.50
00053400	BHHS SWIM/DIVE BOOSTER	610	24312226	AP00506578	10/07/2016	09242016	Reimburse Dean Trailways 8/25		2,417.92
<b>Vendor Total:</b>									<b>4,918.42</b>
00053403	BRIANNA MCNAMARA	610	24316305	AP00506579	10/07/2016	EXP09012016	BHMS FTC 7047 POWER DIST		99.85
<b>Vendor Total:</b>									<b>99.85</b>
00006533	BURKS, GREG	210	55990218	AP00506580	10/07/2016	EXP09262016	Reimburse Tennis & Golf 9/26		198.00
<b>Vendor Total:</b>									<b>198.00</b>
00053411	CHIPPEWA VALLEY	210	57418221	AP00506581	10/07/2016	09172016	Invite BHHS 9th VB 9/17/16		175.00
<b>Vendor Total:</b>									<b>175.00</b>
00053402	CHRISTIAN KASSAB	610	24312412	AP00506582	10/07/2016	EXP08102016	STICKERMULE		87.00
00053402	CHRISTIAN KASSAB	610	24316252	AP00506582	10/07/2016	EXP08102016	USB CABLES		13.45
<b>Vendor Total:</b>									<b>100.45</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032802	DEARBORN SCHOOLS	101	57410000	AP00506583	10/07/2016	DUES20152016	Dues And Fees		742.38
<b>Vendor Total:</b>									<b>742.38</b>
00009199	DELUYCK, PAM	210	53193221	AP00506584	10/07/2016	003900	BHHS Off 9/29/16 JV/V VB		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00052621	DENNIS DOCKS LLC	230	53190000	AP00506585	10/07/2016	4011	Dock removal Winterize Pontoon		1,075.00
<b>Vendor Total:</b>									<b>1,075.00</b>
00053399	ERIKA VIVIO	610	24317006	AP00506586	10/07/2016	EXP09222016	PTO REIMBURSEMENT - CONF		399.91
<b>Vendor Total:</b>									<b>399.91</b>
00053404	FIRST IMPRESSION, INC.	610	24312216	AP00506587	10/07/2016	21345	Custom Soccer Socs		238.80
<b>Vendor Total:</b>									<b>238.80</b>
00053401	FIZZA HUMAYAN	610	24316305	AP00506588	10/07/2016	EXP09222016	BHMS 8593 STUDENT REFUND		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00053346	FORD, ANDREA	610	24312226	AP00506589	10/07/2016	EXP09232016	Reimburse Fast Signs 9/23/16		163.05
<b>Vendor Total:</b>									<b>163.05</b>
00008374	FRANGES, JOSEPH LEONARD	210	53193210	AP00506590	10/07/2016	003911	EHMS Off 9/28/16 B MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00052234	GARCIA, ETHAN	210	53193216	AP00506591	10/07/2016	003912	WHMS Off 9/19/16 B MS Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00009485	GAYNOR, GREGORY	210	53193216	AP00506592	10/07/2016	003915	EHMS Off 9/28/16 B MS Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00007435	GOOD, SHIRA R	101	53225000	AP00506593	10/07/2016	CONF071916	Out of State Conference		700.48
00007435	GOOD, SHIRA R	101	55990000	AP00506593	10/07/2016	EXP09272016	Lowe's - office space heater		47.68
00007435	GOOD, SHIRA R	101	55990000	AP00506593	10/07/2016	EXP09272016	Restaurant Conn Order#10485		106.97
<b>Vendor Total:</b>									<b>855.13</b>
00000356	GOULISH, GIBBON	210	53193210	AP00506594	10/07/2016	003897	BHHS Off 9/30/16 V Football		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00052785	GREIG, CAROL	610	24312226	AP00506595	10/07/2016	EXP09242016	Reimburse 9/23 Food purchases		87.98
00052785	GREIG, CAROL	610	24312226	AP00506595	10/07/2016	EXP09242016A	Reimburse Premium Pizza 9/23/1		66.18
<b>Vendor Total:</b>									<b>154.16</b>
00024469	GRYGLAK, LISA	101	55910000	AP00506596	10/07/2016	EXP08262016	REIMB OFFICE SUPPLIES		65.00
00024469	GRYGLAK, LISA	101	55610000	AP00506596	10/07/2016	EXP08262016	REIMB MEETING SUPPLIES		27.98
<b>Vendor Total:</b>									<b>92.98</b>
00006571	GUIZZETTI, RODNEY	210	55990000	AP00506597	10/07/2016	EXP09252016	Reimburse Kroger 9/25/16		9.99

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<b>Vendor Total:</b>									<b>9.99</b>
00000723	HANNON, DENNIS	210	53193221	AP00506598	10/07/2016	003905	BHHS Off 9/29/16 9/V VB		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00009486	HENAHAN, JR., MICHAEL	210	53193216	AP00506599	10/07/2016	003916	BHMS Off 9/15/16 B MS Soccer		41.00
00009486	HENAHAN, JR., MICHAEL	210	53193216	AP00506599	10/07/2016	003919	WHMS Off 9/26/16 B MS Soccer		41.00
<b>Vendor Total:</b>									<b>82.00</b>
00052918	HOLDEN, CLOVER	210	53193226	AP00506600	10/07/2016	003891	BHHS Off 9/23/16 Swim/Dive		75.00
00052918	HOLDEN, CLOVER	210	53193226	AP00506600	10/07/2016	003895	BHHS Off 9/24/16 Swim/Dive		75.00
<b>Vendor Total:</b>									<b>150.00</b>
00012638	HOLDEN, DIANE	101	55990000	AP00506601	10/07/2016	PC10031206	Miscellaneous Supplies & Matl		36.77
00012638	HOLDEN, DIANE	101	53141000	AP00506601	10/07/2016	PC10031206	Drivers School		99.00
<b>Vendor Total:</b>									<b>135.77</b>
00008979	INAMA, CHARLES A.	210	53193216	AP00506602	10/07/2016	003913	EHMS Off 9/19/16 B MS Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00031823	IXL LEARNING	101	55110000	AP00506603	10/07/2016	S294684	IXL SITE LICENSE (GRADE 9: 25	P1700155	300.00
00031823	IXL LEARNING	101	55110000	AP00506603	10/07/2016	S294684	60-MINUTE VIRTUAL	P1700155	495.00
00031823	IXL LEARNING	101	55110000	AP00506603	10/07/2016	S294684	PROFESSIONAL DEVELOPMENT	P1700155	-495.00
<b>Vendor Total:</b>									<b>300.00</b>
00053058	JANG, HWANSEONG	101	24910000	AP00506604	10/07/2016	TRAUBSCHLSHP2	Final Traub Scholarship Paymen		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00008965	JENDRUSCH, THOMAS D.	210	53193216	AP00506605	10/07/2016	003890	BHHS Off 9/29/16 B V Soccer		51.00
<b>Vendor Total:</b>									<b>51.00</b>
00053408	KACI MCCALL	101	53190000	AP00506606	10/07/2016	09302016	(Return Check) face painting		320.00
<b>Vendor Total:</b>									<b>320.00</b>
00007199	KLEIN, ERIC P	610	24317006	AP00506607	10/07/2016	EXP05192016	PUZZLES COMM.BLDG ACTIVITES		43.00
<b>Vendor Total:</b>									<b>43.00</b>
00008428	KLEIN, KEVIN	210	53193205	AP00506608	10/07/2016	003914	WHMS Off 9/29/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00024238	KREFT, ALISON	101	53210000	AP00506609	10/07/2016	MLG0708312016	MLG July - August 2016		268.81
<b>Vendor Total:</b>									<b>268.81</b>
00052381	KUZA, JOHN	610	24316305	AP00506610	10/07/2016	EXP09212016	BHMS FTC 7043 ROBOT PARTS		1,047.40
00052381	KUZA, JOHN	610	24316305	AP00506610	10/07/2016	EXP09292016	BHMS FTC 7043 GOLD GEAR		742.68
<b>Vendor Total:</b>									<b>1,790.08</b>

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00006550	KWANSY, DENNIS	610	24312034	AP00506611	10/07/2016	EXP09262016	SCIENCE OLYMPIAD REGISTRN		462.17
<b>Vendor Total:</b>									<b>462.17</b>
00053405	KYLEEN WALKER	610	24317004	AP00506612	10/07/2016	EXP09192016	REFUND - BOOK RETURNED		78.00
<b>Vendor Total:</b>									<b>78.00</b>
00001372	LABELS EAST INC	101	55910000	AP00506613	10/07/2016	00025170	VISITOR BADGES FOR SCHOOL		152.50
<b>Vendor Total:</b>									<b>152.50</b>
00005690	LAKESHORE LEARNING	101	55110000	AP00506614	10/07/2016	1216720916	TEACHING SUPPLIES FOR FY17	P1700133	432.77
<b>Vendor Total:</b>									<b>432.77</b>
00003947	LAUBERT, PAMELA S.	210	53196210	AP00506615	10/07/2016	003898	BHHS GM 9/30/16 FB Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00506615	10/07/2016	003862	BHHS GM 9/27/16 Soccer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00506615	10/07/2016	003889	BHHS GM 9/29/16 Soccer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196226	AP00506615	10/07/2016	003863	BHHS GM 9/23/16 Swim Tickets		25.00
<b>Vendor Total:</b>									<b>100.00</b>
00004976	LAVIERGE, WILFORD	210	53193210	AP00506616	10/07/2016	003920	EHMS Off 9/28/16 B MS Football		41.00
00004976	LAVIERGE, WILFORD	210	53193210	AP00506616	10/07/2016	003902	BHMS Off 9/27/16 Football		41.00
<b>Vendor Total:</b>									<b>82.00</b>
00009185	LEWIS, MATTHEW T.	210	53193210	AP00506617	10/07/2016	003903	BHHS Off 9/30/16 V Football		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00009473	LEWIS, TAYLOR	210	53196210	AP00506618	10/07/2016	003885	BHHS GM 9/30/16 FB Tickets		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00008406	LEY, MICHAEL	210	53193210	AP00506619	10/07/2016	003896	BHHS Off 9/30/16 V Football		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00002428	LIFETOUCH NATIONAL	101	55000000	AP00506620	10/07/2016	091616ID	#800015-440 color ribbon		130.00
<b>Vendor Total:</b>									<b>130.00</b>
00053413	CHRISTIAN, LITTLE	210	53193221	AP00506621	10/07/2016	003907	BHHS Off 9/29/16 JV/V Soccer		96.00
<b>Vendor Total:</b>									<b>96.00</b>
00053414	LITTLE, JACOB	210	53193216	AP00506622	10/07/2016	003909	BHHS Off 9/29/16 JV/V Soccer		96.00
<b>Vendor Total:</b>									<b>96.00</b>
00053410	LONG, AMY	101	41810000	AP00506623	10/07/2016	REF09262016	REFUND LATCHKEY FEES		224.00
<b>Vendor Total:</b>									<b>224.00</b>
00002204	HOLLYER MADIS, LAURA	101	53225000	AP00506624	10/07/2016	CONF09242016	NACAC CONF COLUMBUS, OH		862.94
<b>Vendor Total:</b>									<b>862.94</b>
00053397	MANION, CLARE	101	55110000	AP00506625	10/07/2016	EXP09152016	REIMBURSE FOR SUPPLIES -		338.57

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053397	MANION, CLARE	610	24317006	AP00506625	10/07/2016	EXP09122016	TEACHER REIMBURSEMENT		100.00
<b>Vendor Total:</b>									<b>438.57</b>
00009465	MAYERS, RICHARD P.	210	53193216	AP00506626	10/07/2016	003917	BHMS Off 9/26/16 B MS Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00005009	MCNEIL, PATRICIA	210	53196210	AP00506627	10/07/2016	003887	BHHS GM 9/30/16 FB Tickets		25.00
00005009	MCNEIL, PATRICIA	210	53196221	AP00506627	10/07/2016	003893	BHHS GM 9/29/16 VB Tickets		25.00
<b>Vendor Total:</b>									<b>50.00</b>
00031292	MICHIGAN HUMANE	610	24310000	AP00506628	10/07/2016	DONATION2016	Deferred Revenue		50.00
<b>Vendor Total:</b>									<b>50.00</b>
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00506629	10/07/2016	20888	ALL STATE REGISTRATIONS,	P1700160	180.00
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00506629	10/07/2016	20961	ALL STATE REGISTRATION - HEIM	P1700161	10.00
<b>Vendor Total:</b>									<b>190.00</b>
00053383	MILTON, MINKAH K	210	53193210	AP00506630	10/07/2016	003906	BHHS Off 9/30/16 V Football		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00011668	NEAL LEVIN INCORPORATED	610	53190000	AP00506631	10/07/2016	256216D01	Cartoon Workshop 9/15/16		95.00
<b>Vendor Total:</b>									<b>95.00</b>
00013056	OAKLAND ACTIVITIES	210	57410000	AP00506632	10/07/2016	20162017DUES	Dues And Fees		1,360.00
00013056	OAKLAND ACTIVITIES	610	24317020	AP00506632	10/07/2016	20162017DUES	Music Department Fund		250.00
00013056	OAKLAND ACTIVITIES	610	24317024	AP00506632	10/07/2016	20162017DUES	High School Fund		390.00
<b>Vendor Total:</b>									<b>2,000.00</b>
00007425	OVEIS, MAHIN	101	53210000	AP00506633	10/07/2016	MLG012016062016	Cost of Travel (Mileage)		108.81
00007425	OVEIS, MAHIN	101	53210000	AP00506633	10/07/2016	MLG012016062016	Cost of Travel (Mileage)		108.81
<b>Vendor Total:</b>									<b>217.62</b>
00009632	PAGNANI, MATTHEW	272	53210000	AP00506634	10/07/2016	MLG09302016	SEPT 16 MILEAGE		90.29
<b>Vendor Total:</b>									<b>90.29</b>
00008067	PASZKIEWICZ, KENNETH	210	53193221	AP00506635	10/07/2016	003892	BHHS Off 9/20/16 JV/V VB		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00011651	PAUL, PATRICK	210	53193205	AP00506636	10/07/2016	003922	BHMS Off 9/22/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00007691	PAULATEER, CHAPRI T	101	53190000	AP00506637	10/07/2016	08AND092016	IHR 8/11 & 12, 2016 Training		600.00
00007691	PAULATEER, CHAPRI T	101	53190000	AP00506637	10/07/2016	08AND092016	Global Champions 9/20 Training		300.00
<b>Vendor Total:</b>									<b>900.00</b>
00053409	PEGGY A HERNANDEZ	101	53190000	AP00506638	10/07/2016	09302016	(Return Check) Face Painting		320.00

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**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>320.00</b>
00033598	PETOSKEY PUBLIC SCHOOLS	310	57418216	AP00506639	10/07/2016	BHHS09272016	BHHS Invite B Soccer 8/13/16		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00052342	POLITO, DAVID	610	24316305	AP00506640	10/07/2016	EXP09202016	BHMS, FTC, 7048, ROBOT PARTS		844.32
00052342	POLITO, DAVID	610	24316305	AP00506640	10/07/2016	EXP09262016	FTC ROBOTICS CAMP EXPENSES		662.89
								<b>Vendor Total:</b>	<b>1,507.21</b>
00024386	PRECISION DATA PRODUCTS	501	54270000	AP00506641	10/07/2016	10000469017	INV#10000469017		243.25
								<b>Vendor Total:</b>	<b>243.25</b>
00008773	QUARLES, LARRY	210	53193226	AP00506642	10/07/2016	003894	BHHS Off 9/24/16 Swim/Dive		72.00
								<b>Vendor Total:</b>	<b>72.00</b>
00052382	RAINE, HEIDI	610	24312332	AP00506643	10/07/2016	REFRBTCS092016	ROBOTICS: FEES, SUPPLIES		1,039.05
								<b>Vendor Total:</b>	<b>1,039.05</b>
00007180	SAVAGIAN, JOSIE	210	53193210	AP00506644	10/07/2016	003899	BHHS GM 9/30/16 FB Tickets		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00053114	SAYRE, MICHELLE	250	24710000	AP00506645	10/07/2016	REF092016	REFUND		19.85
								<b>Vendor Total:</b>	<b>19.85</b>
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00506646	10/07/2016	M5794402	classroom magazines for studen		254.10
								<b>Vendor Total:</b>	<b>254.10</b>
00053415	SCOTT, KENT	210	53190000	AP00506647	10/07/2016	5692816	Certify Wrest Scale & Mileage		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00018834	SEVEN BROTHERS PAINTING	616	56220000	AP00506648	10/07/2016	401319	paint ext siding area K bhhs		2,984.44
								<b>Vendor Total:</b>	<b>2,984.44</b>
00052332	SHOLTIS, MARK	210	53193216	AP00506649	10/07/2016	003888	BHHS Off 9/27/16 B V Soccer		51.00
00052332	SHOLTIS, MARK	210	53193216	AP00506649	10/07/2016	003901	BHHS Off 9/28/16 JVB Soccer		41.00
								<b>Vendor Total:</b>	<b>92.00</b>
00020809	SKAUGE, BRADLEY	210	53193221	AP00506650	10/07/2016	003886	BHHS Off 9/20/16 9/V VB		80.00
								<b>Vendor Total:</b>	<b>80.00</b>
00009000	SMITH, CRAIG	210	53193205	AP00506651	10/07/2016	003923	BHMS Off 9/22/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00012976	STATE OF MICHIGAN	101	57410000	AP00506652	10/07/2016	FY2017TANK	UST registration fee Transp		300.00
								<b>Vendor Total:</b>	<b>300.00</b>
00053323	STRATEGIC EQUIPMENT LLC	30	56420000	AP00506653	10/07/2016	2724056	FREIGHT	P1700137	281.16
								<b>Vendor Total:</b>	<b>281.16</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003305	TALERICO, FRANK	210	53193210	AP00506654	10/07/2016	003921	EHMS Off 9/28/16 B MS Football		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00053233	TIM COURTNEY	230	55990508	AP00506655	10/07/2016	EXP09222016	Reimburse Winterfresh 9/22/16		300.00
								<b>Vendor Total:</b>	<b>300.00</b>
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00506656	10/07/2016	IA0000011	Reimbursement		13,609.86
								<b>Vendor Total:</b>	<b>13,609.86</b>
00007496	TURK, ADDISON D	108	53210000	AP00506657	10/07/2016	MLG09302016	September 2016 Mileage		34.02
								<b>Vendor Total:</b>	<b>34.02</b>
00003944	VALLIERE, JAMES	210	53193210	AP00506658	10/07/2016	003904	BHMS Off 9/27/16 Football		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00053384	VARZIDEHKARTEHRANI,	210	53193216	AP00506659	10/07/2016	003936	BHHS Off 9/27/16 B JV/V Soccer		96.00
								<b>Vendor Total:</b>	<b>96.00</b>
00053381	WENDOFF SHERMAN,	610	24317006	AP00506660	10/07/2016	EXP08102016	CK TO BLDG/STAFF LOUNGE		1,062.00
								<b>Vendor Total:</b>	<b>1,062.00</b>
00024168	WHITE, MARK	230	53210000	AP00506661	10/07/2016	MLG09302016	Mileage Aug/Sept 16 183.68 Mil		99.19
								<b>Vendor Total:</b>	<b>99.19</b>
00052762	WILLIAMS, DEJUAN	210	53193205	AP00506662	10/07/2016	003924	BHMS Off 9/29/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00053057	WILLIAMS, MARGARET	101	24910000	AP00506663	10/07/2016	TRAUBSCHLSHP2Final Traub Scholarship Paymen			100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00007459	WRIGHT, STACY A	230	53210000	AP00506664	10/07/2016	MLG08302016	Mileage August 2016 240.06 Mil		135.63
								<b>Vendor Total:</b>	<b>135.63</b>
00053412	ZIMMER, WILLIAM	210	53193210	AP00506665	10/07/2016	003925	BHMS Off 9/27/16 Football		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00506666	10/07/2016	2850/1601200	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT01		24513392	AP00506667	10/07/2016	2850/1601200	13-30701-DOF		580.92
								<b>Vendor Total:</b>	<b>580.92</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00506668	10/07/2016	2820/1601200	98-6016510		198.22
								<b>Vendor Total:</b>	<b>198.22</b>
00052809	INDIANA STATE CENTRAL	101	24510000	AP00506669	10/07/2016	2820/1601206	FOC ID 0006435840		469.61
								<b>Vendor Total:</b>	<b>469.61</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00506670	10/07/2016	2820/1601200	9417366932		100.58

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>100.58</b>
00008151	STATE OF MICHIGAN CD	101	24510000	AP00506671	10/07/2016	2832/1601200	482710		672.48
								<b>Vendor Total:</b>	<b>672.48</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00506672	10/07/2016	2820/1601200	1018161695		324.50
								<b>Vendor Total:</b>	<b>324.50</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00506673	10/07/2016	2822/1601200	1016053713		132.15
								<b>Vendor Total:</b>	<b>132.15</b>
00006533	BURKS, GREG	101	11920000	AP00506674	10/12/2016	CA10082016	BHHS B TN Advance10/13-10/15		960.00
								<b>Vendor Total:</b>	<b>960.00</b>
00022597	ALL CITY REFRIGERATION	250	54120000	AP00506675	10/14/2016	57424	Equipment Repair/Maintenance		529.08
								<b>Vendor Total:</b>	<b>529.08</b>
00005386	APAC PAPER AND	101	55110000	AP00506676	10/14/2016	077314	INVOICE #077314		666.06
00005386	APAC PAPER AND	220	55997000	AP00506676	10/14/2016	075658	PRODUCT NUMBER 443160	P1700146	495.60
								<b>Vendor Total:</b>	<b>1,161.66</b>
00033607	ARROWHEAD TREE SERVICE	101	53190000	AP00506677	10/14/2016	100716	Chip brush at BHMS		350.00
								<b>Vendor Total:</b>	<b>350.00</b>
00007313	BAGEL FACTORY	101	55110000	AP00506678	10/14/2016	23964	DONUTS FOR FARM PROGRAM		48.00
00007313	BAGEL FACTORY	101	55110000	AP00506678	10/14/2016	24075	DONUTS FOR FARM PROGRAM		108.00
								<b>Vendor Total:</b>	<b>156.00</b>
00032846	BARTON MALOW COMPANY	101	53198000	AP00506679	10/14/2016	90049122	2016 SF STAFFING PLAN & OTHER	1700079	7,931.56
00032846	BARTON MALOW COMPANY	101	53198000	AP00506679	10/14/2016	90049176	BID #1602 CONTROLS AT DOYLE	1700078	592.94
00032846	BARTON MALOW COMPANY	101	56220000	AP00506679	10/14/2016	90049176	Bid #1602 HVAC CONTROLS AT DOYLE	1700095	21,555.00
								<b>Vendor Total:</b>	<b>30,079.50</b>
00001747	BASKETBALL COACHES	210	57410000	AP00506680	10/14/2016	MBRSHP05312017	2016/2017 Bkb Coach membership		80.00
								<b>Vendor Total:</b>	<b>80.00</b>
00053385	BEATTY, CAMERON	210	53193216	AP00506681	10/14/2016	004025	BHHS Off 9/16/16 B V Soccer		48.00
								<b>Vendor Total:</b>	<b>48.00</b>
00029818	BLOCH, KIMBERLY	101	53210000	AP00506682	10/14/2016	MLG09162016	MLG Sept Early Inter		104.11
								<b>Vendor Total:</b>	<b>104.11</b>
00005831	BLOOMFIELD SPORTS SHOP	610	24317053	AP00506683	10/14/2016	003846	Men's 1/4 Zip w/Logo		75.00
00005831	BLOOMFIELD SPORTS SHOP	610	24317053	AP00506683	10/14/2016	003846	Men's Crew w/Logo		65.00
								<b>Vendor Total:</b>	<b>140.00</b>
00053423	BUDAY, MARY	250	24710000	AP00506684	10/14/2016	REF10072016	REFUND		4.33

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>4.33</b>
00033397	CAPITAL ONE COMMERCIAL	610	24310000	AP00506685	10/14/2016	000161481016	Deferred Revenue		310.53
								<b>Vendor Total:</b>	<b>310.53</b>
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00506686	10/14/2016	00115982102016	Teaching/Testing Supplies		102.39
								<b>Vendor Total:</b>	<b>102.39</b>
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00506687	10/14/2016	00016130102016	Miscellaneous Supplies & Matl		76.51
								<b>Vendor Total:</b>	<b>76.51</b>
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00506688	10/14/2016	00027988102016	Miscellaneous Supplies & Matl		201.38
								<b>Vendor Total:</b>	<b>201.38</b>
00033397	CAPITAL ONE COMMERCIAL	610	24316100	AP00506689	10/14/2016	20003565102016	Class of 2017		198.87
								<b>Vendor Total:</b>	<b>198.87</b>
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00506690	10/14/2016	00012444102016	Food Supplies/Materials		161.09
								<b>Vendor Total:</b>	<b>161.09</b>
00033397	CAPITAL ONE COMMERCIAL	610	24312298	AP00506691	10/14/2016	00004900102016	PREP Program		207.63
								<b>Vendor Total:</b>	<b>207.63</b>
00033397	CAPITAL ONE COMMERCIAL	108	55990000	AP00506692	10/14/2016	00004900092016	Miscellaneous Supplies & Matl		136.69
								<b>Vendor Total:</b>	<b>136.69</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00506693	10/14/2016	BID100208262016	Building Improvements		-20,538.23
00052056	CEI MICHIGAN LLC	416	56220000	AP00506693	10/14/2016	763298	BID #1002, MISC ROOF REPAIRS	1700152	1,395.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00506693	10/14/2016	763299	BID #1002, MISC ROOF REPAIRS	1700152	593.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00506693	10/14/2016	BID100208262016	BID #1002 DISTRICT WIDE ROOFING	1700037	20,538.23
								<b>Vendor Total:</b>	<b>1,988.00</b>
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00506694	10/14/2016	201700003010	Gasoline for September 2016		2,657.58
								<b>Vendor Total:</b>	<b>2,657.58</b>
00007669	CHRZANOWSKI, MARK	272	55990000	AP00506695	10/14/2016	EXP09302016	Enrichment Supplies		393.61
								<b>Vendor Total:</b>	<b>393.61</b>
00001825	CLAYTON, WANDA D	210	53193205	AP00506696	10/14/2016	004011	EHMS Off 10/6/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00008573	COPP, RICHARD E	210	53196210	AP00506697	10/14/2016	003981	BHHS GM 9/22/16 9/JV FB Score		50.00
00008573	COPP, RICHARD E	210	53196210	AP00506697	10/14/2016	003982	BHHS GM 9/30/16 V FB Scorer		35.00
								<b>Vendor Total:</b>	<b>85.00</b>
00000810	CROW, DAVID	210	53193205	AP00506698	10/14/2016	004008	BHMS Off 10/6/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004337	DAVIS, WILLIAM	210	53193205	AP00506699	10/14/2016	004019	EHMS Off 10/6/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00022200	DELL MARKETING	430	56410000	AP00506700	10/14/2016	XK17X4J37	Dell Latitude E7470 Quote 1020	P1700115	55,205.28
00022200	DELL MARKETING	430	56410000	AP00506700	10/14/2016	XK17JT6J7	Dell Latitude E7470 Quote 1020	P1700115	6,900.66
00022200	DELL MARKETING	430	56410000	AP00506700	10/14/2016	XK17M5949	Dell Latitude E7470 Quote 1020	P1700115	55,205.28
00022200	DELL MARKETING	430	56410000	AP00506700	10/14/2016	XK17NJXR1	Dell Latitude E7470 Quote 1020	P1700115	55,205.28
<b>Vendor Total:</b>									<b>172,516.50</b>
00005504	DOYLE, DOUG	210	53193221	AP00506701	10/14/2016	004004	BHHS Off 10/6/16 9/V VB		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00009396	EATON, KENNETH	210	53196205	AP00506702	10/14/2016	003991	WHMS GM 10/5/16 G Bkb Sc Timer		30.00
00009396	EATON, KENNETH	210	53196205	AP00506702	10/14/2016	004016	WHMS GM 10/6/16 Sc/Bd G Bkb		30.00
<b>Vendor Total:</b>									<b>60.00</b>
00009583	FLEMING, DAVID	210	53193216	AP00506703	10/14/2016	004007	BHHS Off 10/6/16 B JV/V Soccer		96.00
<b>Vendor Total:</b>									<b>96.00</b>
00008374	FRANGES, JOSEPH LEONARD	210	53193210	AP00506704	10/14/2016	003985	BHMS Off 10/4/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00052234	GARCIA, ETHAN	210	53193216	AP00506705	10/14/2016	003990	BHMS Off 10/5/16 B MS Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00022459	GLASPIE, HANK	210	53193205	AP00506706	10/14/2016	003992	EHMS Off 10/5/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00053422	GNIEWEK, AARON	210	53193210	AP00506707	10/14/2016	004030	BHHS Off 8/26/16 V Football		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00033255	GROUP ASSOCIATES INC dba	210	53190000	AP00506709	10/14/2016	18206	Other Professional & Tech Serv		500.00
00033255	GROUP ASSOCIATES INC dba	210	53190000	AP00506709	10/14/2016	18472	Other Professional & Tech Serv		500.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00053418	HANNA, STEVE	210	53193216	AP00506710	10/14/2016	003986	BHHS Off 9/28/16 JVB Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00000723	HANNON, DENNIS	210	53193221	AP00506711	10/14/2016	004021	BHHS Off 10/6/16 JV/V VB		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00053419	HAWKINS, BRIDGET	250	24710000	AP00506712	10/14/2016	REF102016	REFUND		11.20
00053419	HAWKINS, BRIDGET	250	24710000	AP00506712	10/14/2016	REF102016	REFUND		15.40
<b>Vendor Total:</b>									<b>26.60</b>
00018789	HEAVNER CANOE RENTAL	272	53190000	AP00506713	10/14/2016	1814	Canoe rental		630.00

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<b>Vendor Total:</b>									<b>630.00</b>
00004744	HUGHES, GUS	210	53193210	AP00506714	10/14/2016	004015	BHHS Off 10/6/16 9/JV Football		90.00
<b>Vendor Total:</b>									<b>90.00</b>
00008757	HURSTON SR., MELVYN L.	210	53193210	AP00506715	10/14/2016	004009	BHHS Off 10/6/16 9/JV Football		90.00
<b>Vendor Total:</b>									<b>90.00</b>
00008965	JENDRUSCH, THOMAS D.	210	53193216	AP00506716	10/14/2016	004023	BHHS Off 10/6/16 B JV/V Soccer		96.00
<b>Vendor Total:</b>									<b>96.00</b>
00010786	JENKINS, GARY	210	53193210	AP00506717	10/14/2016	004010	BHHS Off 10/6/16 9/JV Football		90.00
<b>Vendor Total:</b>									<b>90.00</b>
00006467	WESTMAN, PEGGY	101	53210000	AP00506718	10/14/2016	MLG09302016	Sept Mileage		124.20
<b>Vendor Total:</b>									<b>124.20</b>
00014722	JOHNNY MACS SPORTING	210	55990210	AP00506719	10/14/2016	003844	WHMS Football Pants/Belts		336.88
00014722	JOHNNY MACS SPORTING	210	55990210	AP00506719	10/14/2016	003844	EHMS Football Pants/Belts		336.88
00014722	JOHNNY MACS SPORTING	210	55990210	AP00506719	10/14/2016	003844	BHMS Football Pants/Belts		336.88
00014722	JOHNNY MACS SPORTING	210	55990218	AP00506719	10/14/2016	003845	Extra Duty Champ Tennis Balls		82.00
<b>Vendor Total:</b>									<b>1,092.64</b>
00005690	LAKESHORE LEARNING	101	55110000	AP00506720	10/14/2016	1286380916	TEACHING SUPPLIES FOR FY17	P1700133	50.00
00005690	LAKESHORE LEARNING	101	55110000	AP00506720	10/14/2016	1286390916	TEACHING SUPPLIES FOR FY17	P1700133	51.42
00005690	LAKESHORE LEARNING	101	55110000	AP00506720	10/14/2016	1348330916	TEACHING SUPPLIES FOR FY17	P1700133	50.00
00005690	LAKESHORE LEARNING	101	55110000	AP00506720	10/14/2016	1137950916	TEACHING SUPPLIES FOR FY17	P1700133	50.00
<b>Vendor Total:</b>									<b>201.42</b>
00052670	MACOMB COUNTY TENNIS	210	57418218	AP00506721	10/14/2016	10012016	Invite BHHS B Tennis 10/1/16		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00009465	MAYERS, RICHARD P.	210	53193216	AP00506722	10/14/2016	003996	EHMS Off 10/5/16 B MS Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00005009	MCNEIL, PATRICIA	210	53196216	AP00506723	10/14/2016	004012	BHHS GM 10/6/16 B Soccer Tix		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00033682	METRO CONTROLS INC	101	54120000	AP00506724	10/14/2016	W10657	Service Eastover controls		135.00
<b>Vendor Total:</b>									<b>135.00</b>
00053043	MICHIGAN EVENT SERVICE	510	24317006	AP00506725	10/14/2016	10282016EVENT	LP HLWN BASH FINAL PAYMENT		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00002181	MICHIGAN FFA	101	55110000	AP00506726	10/14/2016	2016M1010	MEMBERSHIP FEES-BOWERS FM		392.00
<b>Vendor Total:</b>									<b>392.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031778	MICHIGAN SCHOOL BAND	610	24317007	AP00506727	10/14/2016	21394	dues		74.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00506727	10/14/2016	21125	dues		112.00
<b>Vendor Total:</b>									<b>186.00</b>
00052263	MUNICIPAL ADVISORY	101	53190000	AP00506728	10/14/2016	1120B	Other Professional & Tech Serv		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00021371	NATURALIST ENDEAVORS	101	55110000	AP00506729	10/14/2016	10072016WALK	plant walk for 2nd grade		332.00
<b>Vendor Total:</b>									<b>332.00</b>
00014463	NEWTON, SHEILA	272	55990000	AP00506730	10/14/2016	EXP102016	Enrichment Supplies		69.10
<b>Vendor Total:</b>									<b>69.10</b>
00052674	NEXSTEP AND ASSOCIATES	101	53190000	AP00506731	10/14/2016	330	Other Professional & Tech Serv		800.00
<b>Vendor Total:</b>									<b>800.00</b>
00002658	OAKLAND COUNTY	101	24023331	AP00506732	10/14/2016	20040A	AP Temp		80,721.09
<b>Vendor Total:</b>									<b>80,721.09</b>
00002677	OAKLAND SCHOOLS EVENT	101	57410000	AP00506733	10/14/2016	00000008761	Deep Lrng 2016-17 membership		16,000.00
00002677	OAKLAND SCHOOLS EVENT	101	53140000	AP00506733	10/14/2016	003837	D. Holden Bus Driver Training		15.00
00002677	OAKLAND SCHOOLS EVENT	101	53140000	AP00506733	10/14/2016	003837	W. Key Bus Driver Training		15.00
<b>Vendor Total:</b>									<b>16,030.00</b>
00007425	OVEIS, MAHIN	101	53210000	AP00506734	10/14/2016	MLG09302016	Cost of Travel (Mileage)		40.85
00007425	OVEIS, MAHIN	101	53210000	AP00506734	10/14/2016	MLG09302016	Cost of Travel (Mileage)		40.85
<b>Vendor Total:</b>									<b>81.70</b>
00032527	PACIOREK, MICHAEL J.	610	24317031	AP00506735	10/14/2016	10062016	SPEAKER FEE NCAA ELIGIBILITY		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00008817	PASDEN, STEVE	210	53193205	AP00506736	10/14/2016	004018	BHMS Off 10/6/16 G MS Bkb		61.00
00008817	PASDEN, STEVE	210	53193210	AP00506736	10/14/2016	003983	BHMS Off 10/4/16 MS Football		41.00
<b>Vendor Total:</b>									<b>102.00</b>
00011651	PAUL, PATRICK	210	53193205	AP00506737	10/14/2016	004014	WHMS Off 10/6/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00030944	PAYPAL INCORPORATED	230	57410000	AP00506738	10/14/2016	54621852	Rec Credit Process Sept 2016		50.90
<b>Vendor Total:</b>									<b>50.90</b>
00024386	PRECISION DATA PRODUCTS	101	54270000	AP00506739	10/14/2016	I0000470706	INV#10000470706		3,440.50
<b>Vendor Total:</b>									<b>3,440.50</b>
00002926	PRO ED	101	55110000	AP00506740	10/14/2016	2585361	#14072 REPRODUCIBLE READING	P1700093	185.00
00002926	PRO ED	101	55110000	AP00506740	10/14/2016	2585361	SHIPPING	P1700093	18.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>203.50</b>
00008493	PRYSZCZEWSKI, SHEMEK	210	53193216	AP00506741	10/14/2016	004005	BHHS Off 9/17/16 V B Scr Tourn		195.00
00008493	PRYSZCZEWSKI, SHEMEK	210	53193216	AP00506741	10/14/2016	004024	BHHS Off 9/16/16 B V Soccer		51.00
<b>Vendor Total:</b>									<b>246.00</b>
00052229	RAD A TATTOO LLC	610	24317006	AP00506742	10/14/2016	10282016EVENT	LP HLWN BASH BALANCE		175.00
<b>Vendor Total:</b>									<b>175.00</b>
00053388	RISOV, EDWARD	210	53193216	AP00506743	10/14/2016	004032	BHHS Off 10/7/16 B JVB Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00008915	ROBINSON, ALLEN B.	210	53193205	AP00506744	10/14/2016	003997	WHMS Off 10/5/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00032583	ROTPAC RACING LLC	210	57418208	AP00506745	10/14/2016	5710716	BHHS CCX OAA Timing 2016		300.00
<b>Vendor Total:</b>									<b>300.00</b>
00005745	ROWLEYS WHOLESAL	101	55711000	AP00506746	10/14/2016	003836	Exhaust Fluid & Core Charge		672.25
00005745	ROWLEYS WHOLESAL	101	55711000	AP00506746	10/14/2016	003836	Core Return		-300.00
<b>Vendor Total:</b>									<b>372.25</b>
00032914	ROYAL OAK HIGH SCHOOL	210	57418018	AP00506747	10/14/2016	01142017	Invite BHHS Comp Cheer 1/14/17		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00006251	SABAT, MARJORY	610	24317006	AP00506748	10/14/2016	EXP09022016	REIMB PET SUPPLIES (HSF)		98.22
<b>Vendor Total:</b>									<b>98.22</b>
00000252	SALINE HIGH SCHOOL	210	57418208	AP00506749	10/14/2016	10012016RACES	Invite BHHS CCX 10/1/16		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00007180	SAVAGIAN, JOSIE	210	53196216	AP00506750	10/14/2016	004013	BHHS GM 10/6/16 B Soccer Tix		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00021157	SCHOOL SPECIALITY	272	55110000	AP00506751	10/14/2016	208116606954	ART SUPPLIES BLANKET	P1700006	156.64
<b>Vendor Total:</b>									<b>156.64</b>
00009519	STEFFENS, MARK WILLIAM	210	53193216	AP00506752	10/14/2016	004017	BHHS Off 9/16/16 B V Soccer		48.00
<b>Vendor Total:</b>									<b>48.00</b>
00007094	STEFFENS, NICOLE M	101	53210000	AP00506753	10/14/2016	CONF08202016	Cost of Travel (Mileage)		73.11
<b>Vendor Total:</b>									<b>73.11</b>
00053323	STRATEGIC EQUIPMENT LLC	630	56420000	AP00506754	10/14/2016	2724056	QUIK N CRISPY MODEL GF5-M PER	PER700137	13,095.32
<b>Vendor Total:</b>									<b>13,095.32</b>
00053370	TIMOTHY LANG	101	55110000	AP00506755	10/14/2016	EXP09272016	Caps-Kitchen Supplies		11.98
00053370	TIMOTHY LANG	101	55110000	AP00506755	10/14/2016	EXP09272016	Gloves-Kitchen Supplies		15.16

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>27.14</b>
00034002	TONS OF FUN PARTY	101	53190000	AP00506756	10/14/2016	1603	INV#1603 Moonwalk & Attendant		190.00
								<b>Vendor Total:</b>	<b>190.00</b>
00053384	VARZIDEHKARTEHRANI,	210	53193216	AP00506758	10/14/2016	003995	BHHS Off 10/5/16 B JVB Soccer		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00033930	VILLANOVA CONSTRUCTION	101	56220000	AP00506759	10/14/2016	101910	Repairs to BHHS T & M		11,894.95
								<b>Vendor Total:</b>	<b>11,894.95</b>
00022251	WEAVER, CAROL	610	24317007	AP00506760	10/14/2016	EXP09062016	STAFF MEETING/FOOD		98.62
								<b>Vendor Total:</b>	<b>98.62</b>
00021732	WELCH, RANDY	210	53193205	AP00506761	10/14/2016	004020	WHMS Off 10/6/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00007426	WEYAND, KATHERINE J	101	55610000	AP00506762	10/14/2016	EXP09202016	REIMB CLASSROOM SUPPLIES		9.98
								<b>Vendor Total:</b>	<b>9.98</b>
00008396	YETT, JASON C	210	53193210	AP00506763	10/14/2016	004026	BHHS Off 10/6/16 9/JV Football		90.00
								<b>Vendor Total:</b>	<b>90.00</b>
00033634	UNIVERSITY OF DETROIT	210	55990000	AP00506764	10/14/2016	EQ10012016	Squat Stands		400.00
00033634	UNIVERSITY OF DETROIT	210	55990000	AP00506764	10/14/2016	EQ10012016	Adjustable Benches		400.00
00033634	UNIVERSITY OF DETROIT	210	55990000	AP00506764	10/14/2016	EQ10012016	Olympic Bar		150.00
								<b>Vendor Total:</b>	<b>950.00</b>
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			60.19
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.08
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			30.54
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			60.11
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			85.55
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			97.40
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			60.47
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			-48.21
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			68.09
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			65.51
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			51.79
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			-21.33
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.29
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			75.47
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			450.02
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.12
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			-34.58
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			392.00
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.06
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506765	10/21/2016	9772500967	Cell Phones		-66.50
00019195	VERIZON WIRELESS	220	53412000	AP00506765	10/21/2016	9772500967			107.42
00019195	VERIZON WIRELESS	230	53412000	AP00506765	10/21/2016	9772500967			60.03
00019195	VERIZON WIRELESS	230	53412000	AP00506765	10/21/2016	9772500967			380.11
00019195	VERIZON WIRELESS	250	53412000	AP00506765	10/21/2016	9772500967			30.98
00019195	VERIZON WIRELESS	250	53412000	AP00506765	10/21/2016	9772500967			50.03
00019195	VERIZON WIRELESS	210	53412000	AP00506765	10/21/2016	9772500967			50.47
00019195	VERIZON WIRELESS	210	53412000	AP00506765	10/21/2016	9772500967			50.11

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00019195	VERIZON WIRELESS	101	53190000	AP00506765	10/21/2016	9772500967			50.47
<b>Vendor Total:</b>									<b>3,478.64</b>
00002272	A T AND T	101	53410000	AP00506766	10/21/2016	24854059841016	Telephone		80.01
<b>Vendor Total:</b>									<b>80.01</b>
00009414	ANSTETT, TIMOTHY	210	53193205	AP00506767	10/21/2016	004043	EHMS Off 10/10/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00007313	BAGEL FACTORY	101	55110000	AP00506768	10/21/2016	24141	donuts for educational program		96.00
00007313	BAGEL FACTORY	101	55110000	AP00506768	10/21/2016	24210	DONUTS FOR EDUCATIONAL		90.00
<b>Vendor Total:</b>									<b>186.00</b>
00032846	BARTON MALOW COMPANY	16	56220000	AP00506769	10/21/2016	90049120	DISTRICT DOOR REPLACEMENT	P1700089	225.00
00032846	BARTON MALOW COMPANY	16	56220000	AP00506769	10/21/2016	90049120	DISTRICT DOOR REPLACEMENT	P1700089	360.00
00032846	BARTON MALOW COMPANY	16	56220000	AP00506769	10/21/2016	90049120	***CHANGE ORDER #1,2***	8.24. P1700089	11,209.50
00032846	BARTON MALOW COMPANY	16	53198000	AP00506769	10/21/2016	90049120	BID #1603 DISTRICTWIDE DOOR	RE700075	326.96
<b>Vendor Total:</b>									<b>12,121.46</b>
00022271	BBFA	610	24310000	AP00506770	10/21/2016	WH1617MBRSHP	Deferred Revenue		225.00
<b>Vendor Total:</b>									<b>225.00</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	318173092016	Water & Sewage		241.23
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	318240092016	Water & Sewage		217.15
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	319002092016	Water & Sewage		495.41
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	319154092016	Water & Sewage		22,847.29
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	319180092016	Water & Sewage		675.34
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	319296092016	Water & Sewage		7,701.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	302132092016	Water & Sewage		1,755.33
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	302133092016	Water & Sewage		964.03
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	302152092016	Water & Sewage		815.60
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	302450092016	Water & Sewage		168.99
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	313148092016	Water & Sewage		678.69
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506771	10/21/2016	317122092016	Water & Sewage		3,204.41
<b>Vendor Total:</b>									<b>39,764.67</b>
00033397	CAPITAL ONE COMMERCIAL	1610	24317025	AP00506772	10/21/2016	2000356510032016	MICROWAVE OFFICE KITCHEN		99.99
<b>Vendor Total:</b>									<b>99.99</b>
00033397	CAPITAL ONE COMMERCIAL	1610	24312048	AP00506773	10/21/2016	004137	7988-042486 SUPPLIES		31.99
00033397	CAPITAL ONE COMMERCIAL	16272	55990000	AP00506773	10/21/2016	004137	7988-042486 SUPPLIES		26.87
<b>Vendor Total:</b>									<b>58.86</b>

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00000166	CHARTER TOWNSHIP OF	101	57410000	AP00506774	10/21/2016	09242016WH	FALSE ALARM INV. 0000023519		100.00
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00506774	10/21/2016	23394AND23406	INV23394 23406 FALSE ALARM		40.00
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00506774	10/21/2016	23394AND23406	FALSE ALARM INV 0000023406		100.00
<b>Vendor Total:</b>									<b>240.00</b>
00053420	CNUdde, ERIC	101	55990000	AP00506775	10/21/2016	5071	straw bales		562.50
<b>Vendor Total:</b>									<b>562.50</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00506776	10/21/2016	208098005993	Gas Services		729.33
00000807	CONSUMERS ENERGY	101	55510000	AP00506776	10/21/2016	205098005994	Natural Gas		717.74
00000807	CONSUMERS ENERGY	101	55510000	AP00506776	10/21/2016	205098005986	Natural Gas		706.86
00000807	CONSUMERS ENERGY	101	55510000	AP00506776	10/21/2016	205098005970	Natural Gas		1.52
00000807	CONSUMERS ENERGY	101	55510000	AP00506776	10/21/2016	205098005977	Natural Gas		1,460.25
00000807	CONSUMERS ENERGY	101	55510000	AP00506776	10/21/2016	205098005978	Natural Gas		2.46
00000807	CONSUMERS ENERGY	101	55510000	AP00506776	10/21/2016	205098005982	Natural Gas		696.69
00000807	CONSUMERS ENERGY	101	55510000	AP00506776	10/21/2016	205098005991	Natural Gas		18.59
00000807	CONSUMERS ENERGY	101	55510000	AP00506776	10/21/2016	205098005983	Natural Gas		13.45
<b>Vendor Total:</b>									<b>4,346.89</b>
00052868	D A CENTRAL INC	430	56410000	AP00506777	10/21/2016	50006	INV 50006		12,285.00
<b>Vendor Total:</b>									<b>12,285.00</b>
00009199	DELUYCK, PAM	210	53193221	AP00506778	10/21/2016	004044	BHHS Off 10/10/16 9 Quad VB		72.00
<b>Vendor Total:</b>									<b>72.00</b>
00005311	DETROIT CURLING CLUB	272	53190000	AP00506779	10/21/2016	DEPOSIT102016	Enrichment rental		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00031576	DISH	101	53190000	AP00506780	10/21/2016	8139769210042016	Other Professional & Tech Serv		141.03
<b>Vendor Total:</b>									<b>141.03</b>
00000975	DTE ENERGY	101	55520000	AP00506781	10/21/2016	000036426102016	Other Professional & Tech Serv		2,137.48
<b>Vendor Total:</b>									<b>2,137.48</b>
00009396	EATON, KENNETH	210	53196205	AP00506782	10/21/2016	004045	BHHS WHMS 10/10/16 Bkb Scorer		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00053298	Elkus, Melissa	220	53220000	AP00506783	10/21/2016	EXP08012016	Mile		32.40
<b>Vendor Total:</b>									<b>32.40</b>
00006016	ELLIS, PENNIE	610	24317526	AP00506784	10/21/2016	EXP06302016	Blue & yellow mosaic pieces		87.70
00006016	ELLIS, PENNIE	610	24317526	AP00506784	10/21/2016	EXP06302016	Light & drk blue mosaic pieces		36.90
00006016	ELLIS, PENNIE	610	24317526	AP00506784	10/21/2016	EXP06302016	5 colors mosaic pieces		155.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006016	ELLIS, PENNIE	610	24317526	AP00506784	10/21/2016	EXP06302016	3 shades of yellow mosaic pcs		82.82
00006016	ELLIS, PENNIE	610	24317526	AP00506784	10/21/2016	EXP08292016	Home depot-mosaic supplies		42.30
00006016	ELLIS, PENNIE	610	24317526	AP00506784	10/21/2016	EXP08292016	Lissner-frame & install mosaic		350.00
00006016	ELLIS, PENNIE	101	54120000	AP00506784	10/21/2016	EXP08022016	Paint & supplies for playgrnd		112.15
00006016	ELLIS, PENNIE	101	54120000	AP00506784	10/21/2016	EXP08022016	Paint & supplies for playgrnd		162.55
00006016	ELLIS, PENNIE	101	54120000	AP00506784	10/21/2016	EXP08022016	Paint supplies for playgrnd		6.23
<b>Vendor Total:</b>									<b>1,036.15</b>
00053443	EMPIRE TILE COMPANY	101	53190000	AP00506785	10/21/2016	179	bhhs tile repairs in pool		294.00
<b>Vendor Total:</b>									<b>294.00</b>
00052392	FACCA RICHTER AND	101	53170000	AP00506786	10/21/2016	43416	43416 stantec consolodation pr		1,072.50
<b>Vendor Total:</b>									<b>1,072.50</b>
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00506787	10/21/2016	541313843A	MAILING FOR SENDING IB		245.96
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00506787	10/21/2016	542085924A	MAILING FOR SENDING IB		819.74
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00506787	10/21/2016	542846919A	INV 542846916 DTD 52516		228.82
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00506787	10/21/2016	543562249A	P1600270 INV543562249 DTD60116		259.07
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00506787	10/21/2016	661252172A	MAILING FOR SENDING IB		260.32
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00506787	10/21/2016	661491774A	MAILING FOR SENDING IB		152.50
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00506787	10/21/2016	662212406A	MAILING FOR SENDING IB		47.22
<b>Vendor Total:</b>									<b>2,013.63</b>
00053435	FRASER PUBLIC SCHOOLS	210	57418218	AP00506788	10/21/2016	09102016	Invite BHHS B TN 9/10/16		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00052109	Gendelman, Janet	610	24317006	AP00506789	10/21/2016	EXP09212016	QUICKBOOKS JUNE-SEPT 16		159.80
<b>Vendor Total:</b>									<b>159.80</b>
00013035	GROSSE POINTE SOUTH H S	210	57418208	AP00506790	10/21/2016	10282016	Invite BHHS JV CCX 10/28/16		40.00
<b>Vendor Total:</b>									<b>40.00</b>
00008891	HALLORAN, KEVIN	210	53193210	AP00506791	10/21/2016	004118	WHMS Off 10/13/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00000723	HANNON, DENNIS	210	53193221	AP00506792	10/21/2016	004048	BHHS Off 10/10/16 9 Quad VB		72.00
<b>Vendor Total:</b>									<b>72.00</b>
00010081	HARKONEN, MARGARET	101	55910000	AP00506793	10/21/2016	EXP08252016	Other Professional & Tech Serv		14.95
<b>Vendor Total:</b>									<b>14.95</b>
00052813	HAYNER, ANDREW	210	53193210	AP00506794	10/21/2016	004123	BHHS Off 10/13/16 9th Football		44.00
<b>Vendor Total:</b>									<b>44.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006196	HOFFMAN, MELANIE ANN	101	55990000	AP00506795	10/21/2016	EXP10152012CDL	CDL Renewal		70.00
<b>Vendor Total:</b>									<b>70.00</b>
00000023	IQ LIFE SAFETY SYSTEMS	101	54120000	AP00506796	10/21/2016	17285	Service,fire panel, Conant		465.00
<b>Vendor Total:</b>									<b>465.00</b>
00008695	KACZANDER, ALAN K.	210	53193205	AP00506797	10/21/2016	004059	WHMS Off 10/10/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00004582	KACZANDER, RICHARD L.	210	53193205	AP00506798	10/21/2016	004125	EHMS Off 10/13/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00015081	KAUSLER, SHARON	101	53210000	AP00506799	10/21/2016	MLG093016	Cost of Travel (Mileage)		32.00
00015081	KAUSLER, SHARON	101	53210000	AP00506799	10/21/2016	MLG093016	Cost of Travel (Mileage)		31.99
<b>Vendor Total:</b>									<b>63.99</b>
00053329	KEVIN BRISKI PIANO	272	54121000	AP00506800	10/21/2016	466473	INV 466475		135.00
<b>Vendor Total:</b>									<b>135.00</b>
00032696	KIM, BARRON	230	53190000	AP00506801	10/21/2016	004135	Tae Kwon Do 7/12/16-8/30/16		64.00
00032696	KIM, BARRON	230	53190000	AP00506801	10/21/2016	004136	Tae Kwon Do 7/12/16-8/30/16		64.00
<b>Vendor Total:</b>									<b>128.00</b>
00005690	LAKESHORE LEARNING	101	55110000	AP00506802	10/21/2016	1409180916	TEACHING SUPPLIES FOR FY17	P1700133	47.88
<b>Vendor Total:</b>									<b>47.88</b>
00053342	LAMEE, LADAN	101	41311812	AP00506803	10/21/2016	REFTUITION10201	Refund-Moradi, S Movd in Dist		1,108.33
<b>Vendor Total:</b>									<b>1,108.33</b>
00003947	LAUBERT, PAMELA S.	210	53196226	AP00506804	10/21/2016	004120	BHHS GM 10/13/16 Swim Tickets		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00053312	LEWIS, RICKY	101	41311812	AP00506805	10/21/2016	REFTUITION10201	Refund-Lewis, S Tuition		955.26
<b>Vendor Total:</b>									<b>955.26</b>
00022440	MARDIS, JULIE	610	24317001	AP00506806	10/21/2016	EXP09092016	Coffee & Bagels for Staff Mtg		30.72
<b>Vendor Total:</b>									<b>30.72</b>
00020812	MASTROVITO, THOMAS	210	53193210	AP00506807	10/21/2016	004109	BHHS Off 10/13/16 9th Football		44.00
<b>Vendor Total:</b>									<b>44.00</b>
00053054	MATZKIN BRIDGER RACHEL	610	24317006	AP00506808	10/21/2016	EXP08302016	OFFICE DEPOT REC 8-30		6.67
<b>Vendor Total:</b>									<b>6.67</b>
00053425	MCALLISTER, NICOLE	124	53210000	AP00506809	10/21/2016	MLG09292016	REIMB SEPT MILEAGE		33.48
<b>Vendor Total:</b>									<b>33.48</b>
00053433	MCKILLOP, JAMES	210	53193210	AP00506810	10/21/2016	004124	BHHS Off 10/13/16 9th Football		44.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>44.00</b>
00033682	METRO CONTROLS INC	101	54120000	AP00506811	10/21/2016	W10693	Move temp sensor PPS		320.00
								<b>Vendor Total:</b>	<b>320.00</b>
00052471	MOWAT, DANA	610	24316305	AP00506812	10/21/2016	EXP09282016	EHMS FLL CASPER, T-SHIRTS,		297.57
								<b>Vendor Total:</b>	<b>297.57</b>
00053426	NELSON, STEPHEN	210	53193216	AP00506813	10/21/2016	004119	BHHS Off 10/13/16 B V Soccer		51.00
00053426	NELSON, STEPHEN	210	53193216	AP00506813	10/21/2016	004089	BHHS Off 9/17/16 V B Scr Tourn		198.00
								<b>Vendor Total:</b>	<b>249.00</b>
00013056	OAKLAND ACTIVITIES	610	24312412	AP00506814	10/21/2016	12082016	OAA LEADERSHIP CONF		120.00
								<b>Vendor Total:</b>	<b>120.00</b>
00002658	OAKLAND COUNTY	101	53430000	AP00506815	10/21/2016	MLR0001639	Mail/Postage		2,276.03
								<b>Vendor Total:</b>	<b>2,276.03</b>
00002667	OAKLAND SCHOOLS	220	57410000	AP00506816	10/21/2016	SEAOC1617DUES	INV 10-7-16; DB SEAOC Dues Spl		50.00
								<b>Vendor Total:</b>	<b>50.00</b>
00000899	OAKLAND SCHOOLS	101	57410000	AP00506817	10/21/2016	00000008795	8795 Tricounty alliance member		1,811.40
								<b>Vendor Total:</b>	<b>1,811.40</b>
00006840	OSTHEIM, MELORA J	210	41718018	AP00506818	10/21/2016	REF10122016	Ref PTP Overpay for Evan		50.00
								<b>Vendor Total:</b>	<b>50.00</b>
00008024	PAPPAS, DENO	210	53193205	AP00506819	10/21/2016	004112	EHMS Off 10/13/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00009144	PATE, JOSHUA ANDREW	210	53193210	AP00506820	10/21/2016	004117	BHHS Off 10/13/16 9th Football		44.00
								<b>Vendor Total:</b>	<b>44.00</b>
00011651	PAUL, PATRICK	210	53193205	AP00506821	10/21/2016	004047	EHMS Off 10/10/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00019286	PRYSBY, TOM	210	53193205	AP00506822	10/21/2016	004046	WHMS Off 10/10/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00053434	RANDEL, MICHAEL	210	53196216	AP00506823	10/21/2016	004087	BHHS JVB Scr scor 3/23-5/25/16		180.00
								<b>Vendor Total:</b>	<b>180.00</b>
00053424	RICHARDSON, SUSAN	610	24312065	AP00506824	10/21/2016	CA102016	Advance for 2016 Ski Sale		7,000.00
								<b>Vendor Total:</b>	<b>7,000.00</b>
00053438	ROEDER, MICHAEL	210	53196216	AP00506825	10/21/2016	004088	WHMS Off 10/10/16 B MS Soccer		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00018126	RUCKES, DENNIS	210	53193210	AP00506826	10/21/2016	004108	EHMS Off 10/13/16 MS Football		41.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>41.00</b>
00009204	SALK, BRIAN J.	210	53193210	AP00506827	10/21/2016	004122	EHMS Off 10/13/16 MS Football		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00032475	SECRET WARDLE LYNCH	101	53170000	AP00506828	10/21/2016	1294528	1294528 professional serv		787.15
								<b>Vendor Total:</b>	<b>787.15</b>
00005591	SHALHOUB, RICHARD	210	53193210	AP00506829	10/21/2016	004113	WHMS Off 10/13/16 MS Football		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00052332	SHOLTIS, MARK	210	53193216	AP00506830	10/21/2016	004111	BHHS Off 10/13/16 B JV/V Scr		96.00
								<b>Vendor Total:</b>	<b>96.00</b>
00009000	SMITH, CRAIG	210	53193205	AP00506831	10/21/2016	004115	BHMS Off 10/13/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00018782	SPENCER OIL COMPANY	101	55710000	AP00506832	10/21/2016	503117	Diesel Fuel		11,259.78
								<b>Vendor Total:</b>	<b>11,259.78</b>
00009991	STATE OF MICHIGAN	101	57410000	AP00506833	10/21/2016	1237792	Elevators/Lifts BHHS,EHMS Mode		380.00
00009991	STATE OF MICHIGAN	101	57410000	AP00506833	10/21/2016	1237800	Elevator licenses EHMS		360.00
								<b>Vendor Total:</b>	<b>740.00</b>
00009991	STATE OF MICHIGAN	101	57410000	AP00506834	10/21/2016	1297796	Elevator License		180.00
								<b>Vendor Total:</b>	<b>180.00</b>
00005721	STONE, JIM	210	53193205	AP00506835	10/21/2016	004121	BHMS Off 10/13/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00008055	SWANSON, DAVID L	210	53193226	AP00506836	10/21/2016	004110	BHHS Off 10/13/16 G Swim		59.00
								<b>Vendor Total:</b>	<b>59.00</b>
00032674	TRIPLE THREAD CUSTOM	610	24312226	AP00506837	10/21/2016	2552	Gildan T-Shirts		27.00
00032674	TRIPLE THREAD CUSTOM	610	24312226	AP00506837	10/21/2016	2552	Gildan Long Sleeve T-Shirts		732.00
								<b>Vendor Total:</b>	<b>759.00</b>
00008412	TYRRELL, CHARLES	210	53193210	AP00506838	10/21/2016	004116	EHMS Off 10/13/16 MS Football		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00007644	WOLMA, LAUREL A	220	53210000	AP00506839	10/21/2016	MLG09152016	Mileage Reimbursement		100.71
								<b>Vendor Total:</b>	<b>100.71</b>
00052611	YING CHEN	610	24316305	AP00506840	10/21/2016	EXP10062016	BHMS FTC 7047 TEAM EXPENSES		1,176.22
								<b>Vendor Total:</b>	<b>1,176.22</b>
00053382	ZAMZAN FRESH FOODS	610	24312267	AP00506841	10/21/2016	004130	INV DTD 061716		560.00
								<b>Vendor Total:</b>	<b>560.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004771	CARROLL, KRISPEN S	101	24513392	AP00506842	10/21/2016	2850/1601210	12-58760-PJS		258.52
<b>Vendor Total:</b>									<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00506843	10/21/2016	2850/1601210	13-30701-DOF		190.07
<b>Vendor Total:</b>									<b>190.07</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00506844	10/21/2016	2820/1601210	98-6016510		174.89
<b>Vendor Total:</b>									<b>174.89</b>
00052809	INDIANA STATE CENTRAL	101	24510000	AP00506845	10/21/2016	2820/1601210	FOC ID 0006435840		332.08
<b>Vendor Total:</b>									<b>332.08</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00506846	10/21/2016	2820/1601210	9417366932		78.18
<b>Vendor Total:</b>									<b>78.18</b>
00008151	STATE OF MICHIGAN CD	101	24510000	AP00506847	10/21/2016	2832/1601210	482710		520.17
<b>Vendor Total:</b>									<b>520.17</b>
00003529	TREASURER CITY OF	101	24513383	AP00506848	10/21/2016	2030/1601210	PAYROLL		157.83
00003529	TREASURER CITY OF	101	24513383	AP00506848	10/21/2016	2030/1601200	PAYROLL		166.62
<b>Vendor Total:</b>									<b>324.45</b>
00003530	TREASURER CITY OF	101	24513384	AP00506849	10/21/2016	2040/1601200	PAYROLL		270.17
00003530	TREASURER CITY OF	101	24513384	AP00506849	10/21/2016	2040/1601210	PAYROLL		226.01
<b>Vendor Total:</b>									<b>496.18</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00506850	10/21/2016	2820/1601210	1018161695		324.50
<b>Vendor Total:</b>									<b>324.50</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00506851	10/21/2016	2822/1601210	1016053713		116.59
<b>Vendor Total:</b>									<b>116.59</b>
00032846	BARTON MALOW COMPANY	416	53198000	AP00506852	10/28/2016	90049133	bID #1601, PARKING LOT AT IA,	P1700081	3,180.91
00032846	BARTON MALOW COMPANY	416	53198000	AP00506852	10/28/2016	90049133	***change order #1***09/26/16	P1700081	221.00
00032846	BARTON MALOW COMPANY	416	56310000	AP00506852	10/28/2016	90049133	Bid #1601 IA Parking Lot	P1700085	156,682.12
<b>Vendor Total:</b>									<b>160,084.03</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00506853	10/28/2016	BID1002FINAL1016	BID #1002 DISTRICT WIDE ROOFING	P1700037	3,741.77
<b>Vendor Total:</b>									<b>3,741.77</b>
00031904	AARON'S EXCAVATING INC	416	56310000	AP00506854	10/28/2016	5352	Repairs bhhs art drain issue		13,300.00
<b>Vendor Total:</b>									<b>13,300.00</b>
00053429	ALEXANDER, JOSHUA	610	24312066	AP00506855	10/28/2016	EXP09102016	MUSICAL LOGO DESIGN		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00052639	ALISON KAPUR	610	24317006	AP00506856	10/28/2016	EXP09292016	SUPPLIES		64.69

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>64.69</b>
00052220	AYDIN, TIMUR	101	53710000	AP00506857	10/28/2016	EXP10132016	EIMACS REGISTRATION FEE		24.95
								<b>Vendor Total:</b>	<b>24.95</b>
00053460	BAGDADE FRANKI	610	24317006	AP00506858	10/28/2016	EXP10152016	OFFICE MAX REC 9/14		65.96
00053460	BAGDADE FRANKI	610	24317006	AP00506858	10/28/2016	EXP10152016	COSTO REC 10/6		21.58
								<b>Vendor Total:</b>	<b>87.54</b>
000018239	BERSCHBACK, BOB	610	24312010	AP00506859	10/28/2016	10052016	JOSTENS WORKSHOP		14.00
								<b>Vendor Total:</b>	<b>14.00</b>
00004472	BERTIN, KENNETH M.	210	53193221	AP00506860	10/28/2016	004221	BHHS Off 10/8/16 Tourny VB		220.00
00004472	BERTIN, KENNETH M.	210	53193221	AP00506860	10/28/2016	004227	BHHS Off 10/22/16 Tourny VB		205.00
								<b>Vendor Total:</b>	<b>425.00</b>
00000362	BIES, SHANE	210	53193210	AP00506861	10/28/2016	004144	BHHS Off 10/14/16 V Football		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00053469	BRAUN, TRACY	101	55110000	AP00506862	10/28/2016	09212016	ewe lambs		1,375.00
00053469	BRAUN, TRACY	101	55110000	AP00506862	10/28/2016	09212016	mature ewes		600.00
								<b>Vendor Total:</b>	<b>1,975.00</b>
00006533	BURKS, GREG	210	53210000	AP00506863	10/28/2016	MLG10162016	Mileage Aug/Oct 16 626 @ .54		338.04
								<b>Vendor Total:</b>	<b>338.04</b>
00011828	CAMPBELL, DIANA M	220	53210000	AP00506864	10/28/2016	MLG10102016	Mileage Sept-Oct 2016		44.28
								<b>Vendor Total:</b>	<b>44.28</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00506865	10/28/2016	BID1002FINAL1016	***CHANGE ORDER #1*** 8.24.16P1700037		13,320.25
								<b>Vendor Total:</b>	<b>13,320.25</b>
00053449	CHASE, JULIA	610	24317097	AP00506866	10/28/2016	EXP10182016	ADCAP GENYOUTH SUPPLIES		376.68
								<b>Vendor Total:</b>	<b>376.68</b>
00032516	COMPONE ADMINISTRATORS	610	53190000	AP00506867	10/28/2016	167734	Loss Fund Payments for Plan Ye	P1700126	9,361.44
								<b>Vendor Total:</b>	<b>9,361.44</b>
00002511	COOK, GARY	210	53193221	AP00506868	10/28/2016	004242	BHHS Off 10/22/16 Tourny VB		180.00
								<b>Vendor Total:</b>	<b>180.00</b>
00053406	COOK, PETER	610	24312311	AP00506869	10/28/2016	10282016	SPEAKER Guest speaker		2,000.00
								<b>Vendor Total:</b>	<b>2,000.00</b>
00053455	COOPER, DACORY	210	53193210	AP00506870	10/28/2016	004225	BHHS Off 10/21/16 V FB		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00008573	COPP, RICHARD E	210	53196210	AP00506871	10/28/2016	004219	BHHS GM 10/6/16 9/JV FB Scorer		50.00

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00008573	COPP, RICHARD E	210	53196210	AP00506871	10/28/2016	004220	BHHS GM 10/21/16 V FB Scorer		35.00
<b>Vendor Total:</b>									<b>85.00</b>
00052306	CRANBROOK	210	57418208	AP00506872	10/28/2016	10252016	Invite WHMS CCX 10/25/16		50.00
00052306	CRANBROOK	210	57418208	AP00506872	10/28/2016	10252016	Invite EHMS CCX 10/25/16		50.00
00052306	CRANBROOK	210	57418208	AP00506872	10/28/2016	10252016	Invite BHMS CCX 10/25/16		50.00
<b>Vendor Total:</b>									<b>150.00</b>
00052325	CURTISS, ROBERT	210	53193221	AP00506873	10/28/2016	004230	BHHS Off 10/8/16 Tourny VB		195.00
<b>Vendor Total:</b>									<b>195.00</b>
00053006	DAVID, GILLIE	210	53193210	AP00506874	10/28/2016	004246	BHHS Off 10/21/16 V FB		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00004337	DAVIS, WILLIAM	210	53193205	AP00506875	10/28/2016	004180	EHMS Off 10/18/16 G MS Bkb		61.00
00004337	DAVIS, WILLIAM	210	53193205	AP00506875	10/28/2016	004203	WHMS Off 10/20/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>122.00</b>
00032802	DEARBORN SCHOOLS	101	57410000	AP00506876	10/28/2016	005304	Dues And Fees		742.38
<b>Vendor Total:</b>									<b>742.38</b>
00009199	DELUYCK, PAM	210	53193221	AP00506877	10/28/2016	004231	BHHS Off 10/22/16 Tourny VB		205.00
<b>Vendor Total:</b>									<b>205.00</b>
00009187	DIVER, DALE ALLEN	210	53193221	AP00506878	10/28/2016	004228	BHHS Off 10/8/16 Tourny VB		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00053437	DJURASAJ, ANTHONY	210	53193210	AP00506879	10/28/2016	004143	BHHS Off 10/14/16 V Football		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00008775	DONOVAN, THOMAS	210	53193221	AP00506880	10/28/2016	004229	BHHS Off 10/22/16 Tourny VB		235.00
<b>Vendor Total:</b>									<b>235.00</b>
00009396	EATON, KENNETH	210	53196205	AP00506881	10/28/2016	004204	WHMS GM 10/20/16 G Bkb Scorer		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00053447	ELIZABETH HELFRICH	610	24317072	AP00506882	10/28/2016	EXP10182016	SUPPLIES PTC		514.06
<b>Vendor Total:</b>									<b>514.06</b>
00007535	FOGLE, JAMES	101	53220000	AP00506883	10/28/2016	EXP10132016	NACAC CONF 10-6-16		31.48
<b>Vendor Total:</b>									<b>31.48</b>
00052142	Frank, Jen	610	24317006	AP00506884	10/28/2016	EXP10102016	WATER JUGS		46.58
<b>Vendor Total:</b>									<b>46.58</b>
00002148	FULCHER, ROBERT	210	53193208	AP00506885	10/28/2016	004201	BHHS Off 10/20/16 CCX		60.00
<b>Vendor Total:</b>									<b>60.00</b>

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00009485	GAYNOR, GREGORY	210	53193216	AP00506886	10/28/2016	004207	WHMS Off 10/19/16 B 6 Scr		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00052785	GREIG, CAROL	610	24312226	AP00506887	10/28/2016	EXP10172016	Reimburse 10/13 Hollywood/GFS		32.40
<b>Vendor Total:</b>									<b>32.40</b>
00033255	GROUP ASSOCIATES INC dba	810	53190000	AP00506888	10/28/2016	19242	VARIABLE HOUR TRACKING FY 17	700124	1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00008891	HALLORAN, KEVIN	210	53193210	AP00506889	10/28/2016	004208	WHMS Off 10/19/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00000723	HANNON, DENNIS	210	53193221	AP00506890	10/28/2016	004210	BHHS Off 10/20/16 JV Tourny VB		72.00
00000723	HANNON, DENNIS	210	53193221	AP00506890	10/28/2016	004236	BHHS Off 10/22/16 Tourny VB		210.00
<b>Vendor Total:</b>									<b>282.00</b>
00006189	HARRINGTON, BRENDAN	210	55990212	AP00506891	10/28/2016	EXP10142016	Reimburse Meal Expenses		345.13
00006189	HARRINGTON, BRENDAN	210	55990212	AP00506891	10/28/2016	EXP10182016	Reimburse 10/13 MSU Forest Ake		37.50
00006189	HARRINGTON, BRENDAN	210	57410000	AP00506891	10/28/2016	EXP10122016	Reimburse MIGCA Pay 2016/2017		46.65
<b>Vendor Total:</b>									<b>429.28</b>
00004789	HAYES, PATRICIA	210	53193216	AP00506892	10/28/2016	EXP10142016	BHMS B Scr Official Assigning		41.67
00004789	HAYES, PATRICIA	210	53193216	AP00506892	10/28/2016	EXP10142016	EHMS B Scr Official Assigning		41.66
00004789	HAYES, PATRICIA	210	53193216	AP00506892	10/28/2016	EXP10142016	WHMS B Scr Official Assigning		41.67
<b>Vendor Total:</b>									<b>125.00</b>
00009486	HENAHAN, JR., MICHAEL	210	53193216	AP00506893	10/28/2016	004212	BHMS Off 10/10/16 B 6 Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00053473	HENDERSON, SAMANTHA	101	53190000	AP00506894	10/28/2016	EXP10202016	Other Professional & Tech Serv		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00006496	HOLLERITH, CHARLES	610	24317025	AP00506895	10/28/2016	EXP10152016	Parking Fund		36.42
<b>Vendor Total:</b>									<b>36.42</b>
00008979	INAMA, CHARLES A.	210	53193216	AP00506896	10/28/2016	004151	BHMS Off 10/17/16 B MS Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00053464	ISAAC II, HERBERT	610	24317006	AP00506897	10/28/2016	EXP10202016	REIMB BALLOON		300.00
<b>Vendor Total:</b>									<b>300.00</b>
00053428	JAIN, SANJAY	101	41311812	AP00506898	10/28/2016	REFTUITION10201	Refund-Ankit, J Movd in Dist		1,994.44
<b>Vendor Total:</b>									<b>1,994.44</b>
00000331	JOHNSON, CHARLES E	210	53193210	AP00506899	10/28/2016	004148	BHHS Off 10/14/16 V Football		60.00
<b>Vendor Total:</b>									<b>60.00</b>

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00008695	KACZANDER, ALAN K.	210	53193210	AP00506900	10/28/2016	004141	WHMS Off 10/13/16 MS Football		41.00
00008695	KACZANDER, ALAN K.	210	53193210	AP00506900	10/28/2016	004213	WHMS Off 10/19/16 MS Football		41.00
<b>Vendor Total:</b>									<b>82.00</b>
00004582	KACZANDER, RICHARD L.	210	53193205	AP00506901	10/28/2016	004145	BHMS Off 9/29/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00008428	KLEIN, KEVIN	210	53193210	AP00506902	10/28/2016	004146	BHHS Off 10/14/16 V Football		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00002409	KMITA, THOMAS	210	53193221	AP00506903	10/28/2016	004233	BHHS Off 10/8/16 Tourny VB		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00007405	KOSTIUK, CHRISTINA	101	53220000	AP00506904	10/28/2016	MLG10142016	Empl Reim (Conference)		234.23
<b>Vendor Total:</b>									<b>234.23</b>
00005690	LAKESHORE LEARNING	101	55110000	AP00506905	10/28/2016	1486861016	TEACHING SUPPLIES FOR FY17	P1700133	48.47
00005690	LAKESHORE LEARNING	101	55110000	AP00506905	10/28/2016	1582761016	TEACHING SUPPLIES FOR FY17	P1700133	49.97
<b>Vendor Total:</b>									<b>98.44</b>
00003947	LAUBERT, PAMELA S.	210	53196226	AP00506906	10/28/2016	004200	BHHS GM 10/20/16 Swim Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196210	AP00506906	10/28/2016	004138	BHHS GM 10/14/16 FB Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196210	AP00506906	10/28/2016	004224	BHHS GM 10/21/16 V FB Tickets		25.00
<b>Vendor Total:</b>									<b>75.00</b>
00009372	LAWLER, WILLIAM J.	210	53193210	AP00506907	10/28/2016	004179	BHMS Off 10/18/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00053446	LEWIS, KRISTEN	250	24710000	AP00506908	10/28/2016	REF10192016	REFUND		50.00
<b>Vendor Total:</b>									<b>50.00</b>
00009473	LEWIS, TAYLOR	210	53196210	AP00506909	10/28/2016	004140	BHHS GM 10/14/16 FB Tickets		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00506910	10/28/2016	OCTOBER2016	Optional EE Life	P1700128	6,044.20
00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00506910	10/28/2016	OCTOBER2016	Optional Dependent Life	P1700128	828.94
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00506910	10/28/2016	OCTOBER2016	Basic Life/AD & D	P1700128	4,444.88
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00506910	10/28/2016	OCTOBER2016	LTD	P1700128	6,774.53
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00506910	10/28/2016	OCTOBER2016	Retired Life	P1700128	80.82
<b>Vendor Total:</b>									<b>18,173.37</b>
00019868	LINKS AT CRYSTAL LAKE	210	57418212	AP00506911	10/28/2016	14021	BHHS Girls Golf Team Rounds		1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00053466	LORENZ, ROBERT J	210	53210000	AP00506912	10/28/2016	004222	Mileage Oct 16 301.75 @ .54		162.94

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00008226	LUND, CHRISTOPHER	210	53193210	AP00506913	10/28/2016	004234	BHHS Off 10/21/16 V FB		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00005039	LUTTENBERGER, MICHAEL	210	53193221	AP00506914	10/28/2016	004205	BHHS Off 10/20/16 JV Tourny VB		72.00
								<b>Vendor Total:</b>	<b>72.00</b>
00053450	MARSHALL, PATRICK	210	53196226	AP00506915	10/28/2016	004184	BHHS GM 9/24/16 G Swim Timer		15.00
								<b>Vendor Total:</b>	<b>15.00</b>
00005009	MCNEIL, PATRICIA	210	53196210	AP00506916	10/28/2016	004142	BHHS GM 10/14/16 FB Tickets		25.00
00005009	MCNEIL, PATRICIA	210	53196210	AP00506916	10/28/2016	004226	BHHS GM 10/21/16 V FB Tickets		25.00
								<b>Vendor Total:</b>	<b>50.00</b>
00024100	MICHIGAN SCHOOL VOCAL	610	24317097	AP00506917	10/28/2016	S3181617	SOLO ENSEMBLE INV S318-16-17		90.00
								<b>Vendor Total:</b>	<b>90.00</b>
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00506918	10/28/2016	10072016	BHMS Invite CCX 10/7/16		100.00
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00506918	10/28/2016	10072016	EHMS Invite CCX 10/7/16		100.00
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00506918	10/28/2016	10072016	WHMS Invite CCX 10/7/16		100.00
								<b>Vendor Total:</b>	<b>300.00</b>
00009453	MIRAMONTI, LOUIS W.	210	53193208	AP00506919	10/28/2016	004211	BHHS Off 10/20/16 CCX		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00032016	NEXT GENERATION	810	53190000	AP00506920	10/28/2016	34797	2016-2017 per employee monthly	P1700127	5,787.45
								<b>Vendor Total:</b>	<b>5,787.45</b>
00053462	NITA, SILVIU	210	53193216	AP00506921	10/28/2016	004198	BHHS Off 10/5/16 B JVB Soccer		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00053444	NVITE	114	53190000	AP00506922	10/28/2016	1X5MG5PN1378	Mueller Googlefest Lake Fenton		150.00
00053444	NVITE	114	53190000	AP00506922	10/28/2016	64QMDKWR3R8V	MICK GOOGLEFEST LAKE FENTON		150.00
								<b>Vendor Total:</b>	<b>300.00</b>
00002667	OAKLAND SCHOOLS	101	57410000	AP00506923	10/28/2016	SEAOC1617DUESA	Annual Dues 2016-17 Split		50.00
								<b>Vendor Total:</b>	<b>50.00</b>
00052772	PAM DEEL	610	24312066	AP00506924	10/28/2016	EXP08292016	LES MIS SUPPLIES		913.27
								<b>Vendor Total:</b>	<b>913.27</b>
00008067	PASZKIEWICZ, KENNETH	210	53193221	AP00506925	10/28/2016	004237	BHHS Off 10/8/16 Tourny VB		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00053361	PAULSON, CATHY	610	24312226	AP00506926	10/28/2016	EXP10162016	Reimburse Kroger 10/13/16		15.96
								<b>Vendor Total:</b>	<b>15.96</b>

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00024386	PRECISION DATA PRODUCTS	001	54270000	AP00506927	10/28/2016	I0000471594	Gumdrop Droptech I Pad Mini 2	P1700159	1,501.50
<b>Vendor Total:</b>									<b>1,501.50</b>
00001914	PSAT NMSQT	610	24317031	AP00506928	10/28/2016	FALL2016BHHS	PSAT TEST SCHOOL 232447		2,725.00
<b>Vendor Total:</b>									<b>2,725.00</b>
00001914	PSAT NMSQT	610	24317031	AP00506929	10/28/2016	FALL2016IA	CK TO BLDG PSAT GRADE 11		5,090.00
<b>Vendor Total:</b>									<b>5,090.00</b>
00008773	QUARLES, LARRY	210	53193221	AP00506930	10/28/2016	004214	BHHS Off 10/20 9 Tourney VB		72.00
<b>Vendor Total:</b>									<b>72.00</b>
00009391	ROHTBART, MAX	210	53193210	AP00506931	10/28/2016	004218	WHMS Off 10/19/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00024642	ROSS, MICHAEL	210	53193205	AP00506932	10/28/2016	004149	BHMS Off 9/29/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00007180	SAVAGIAN, JOSIE	210	53196210	AP00506933	10/28/2016	004139	BHHS GM 10/14/16 FB Tickets		25.00
00007180	SAVAGIAN, JOSIE	210	53196210	AP00506933	10/28/2016	004223	BHHS GM 10/21/16 V FB Tickets		25.00
<b>Vendor Total:</b>									<b>50.00</b>
00005623	SHIVELY, KEN	210	53193226	AP00506934	10/28/2016	004216	BHHS Off 10/20/16 G Swim		59.00
<b>Vendor Total:</b>									<b>59.00</b>
00008028	SILVA, DANIEL	210	53193221	AP00506935	10/28/2016	004232	BHHS Off 10/8/16 Tourny VB		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00009401	SIMS, JOSEPH	210	53193210	AP00506936	10/28/2016	004235	BHHS Off 10/21/16 V FB		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00020809	SKAUGE, BRADLEY	210	53193221	AP00506937	10/28/2016	004239	BHHS Off 10/22/16 Tourny VB		180.00
<b>Vendor Total:</b>									<b>180.00</b>
00029569	SMITH, BRIAN	210	53193210	AP00506938	10/28/2016	004147	BHHS Off 10/14/16 V Football		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00009000	SMITH, CRAIG	210	53193205	AP00506939	10/28/2016	004183	EHMS Off 10/18/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00031674	SOUTHEAST MICHIGAN	610	24312268	AP00506940	10/28/2016	SEMMUNAXX1	CK TO BLDG MODEL UN CONF		345.00
<b>Vendor Total:</b>									<b>345.00</b>
00009991	STATE OF MICHIGAN	101	57410000	AP00506941	10/28/2016	1237797	Bolier License		180.00
00009991	STATE OF MICHIGAN	101	57410000	AP00506941	10/28/2016	BLR395417	Lahser fees for boiler license		120.00
<b>Vendor Total:</b>									<b>300.00</b>
00021831	STEABAN, DEBORAH J	101	53430000	AP00506942	10/28/2016	EXP08312016	STAMPS		93.50

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OH\_DTL.[oh\_ck\_dt] <= '10/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '10/01/2016'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 10/1/2016 TO 10/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00021831	STEABAN, DEBORAH J	101	57410000	AP00506942	10/28/2016	EXP03122016	FORENSICS TOURN		79.00
<b>Vendor Total:</b>									<b>172.50</b>
00053343	Sticker Genius, LLC	101	55110000	AP00506943	10/28/2016	004133	Stickers for III room		2,925.00
<b>Vendor Total:</b>									<b>2,925.00</b>
00052800	STRINGER, RONALD	210	53193221	AP00506944	10/28/2016	004240	BHHS Off 10/8/16 Tourny VB		165.00
<b>Vendor Total:</b>									<b>165.00</b>
00005746	SULLIVAN, TOM	210	53193221	AP00506945	10/28/2016	004238	BHHS Off 10/22/16 Tourny VB		180.00
<b>Vendor Total:</b>									<b>180.00</b>
00053451	TENORIO, FRED	210	53193210	AP00506946	10/28/2016	004241	BHHS Off 10/21/16 V FB		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00021886	TILLEY, MATTHEW	210	53193210	AP00506947	10/28/2016	004181	BHMS Off 10/18/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00053430	TRACY SCHWARTZ	610	24316305	AP00506948	10/28/2016	EXP09212016	CONANT JR FLL 8014 T-SHIRTS		136.00
<b>Vendor Total:</b>									<b>136.00</b>
00033394	USA HOCKEY CLUB OF	610	24312225	AP00506949	10/28/2016	1500	Hrs Ice Time B Rink 1/12 6-9		855.00
<b>Vendor Total:</b>									<b>855.00</b>
00033930	VILLANOVA CONSTRUCTION	610	56220000	AP00506950	10/28/2016	101723	ADA sidewalk front of bhhs		10,107.00
<b>Vendor Total:</b>									<b>10,107.00</b>
00001164	WALTERS, LARRY	210	53193205	AP00506951	10/28/2016	004215	WHMS Off 10/20/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00053452	WEGNER, DIANA	610	24312226	AP00506952	10/28/2016	EXP10122016	Reimburse Dollar Tree & Custom		113.22
<b>Vendor Total:</b>									<b>113.22</b>
00013034	WHEELER, CAROLYN	101	55110000	AP00506953	10/28/2016	EXP10192016	2nd Gr.Friends Project Copied		39.47
00013034	WHEELER, CAROLYN	101	55110000	AP00506953	10/28/2016	EXP10192016	Student Project Copied		31.62
<b>Vendor Total:</b>									<b>71.09</b>
00053454	WILEY, CLETIS	210	53193221	AP00506954	10/28/2016	004217	BHHS Off 10/20/16 9 Tourny VB		72.00
<b>Vendor Total:</b>									<b>72.00</b>
00052611	YING CHEN	610	24316305	AP00506955	10/28/2016	EXP10122016	BHMS, FTC 7047, PARTS, MARKETI		916.63
<b>Vendor Total:</b>									<b>916.63</b>
00053465	ZEIGLER, NOAH	210	53196226	AP00506956	10/28/2016	004199	BHHS GM 9/1/16 Swim Timer		15.00
00053465	ZEIGLER, NOAH	210	53196226	AP00506956	10/28/2016	004202	BHHS GM 10/13/16 Swim Timer		15.00
00053465	ZEIGLER, NOAH	210	53196226	AP00506956	10/28/2016	004209	BHHS GM 9/8/16 Swim Timer		15.00
00053465	ZEIGLER, NOAH	210	53196226	AP00506956	10/28/2016	004245	BHHS GM 10/20/16 Swim Timer		15.00

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Selection:

OH\_DTL.[oh\_ck\_dt] <= '10/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '10/01/2016'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
 Check Date From 10/1/2016 TO 10/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>60.00</b>
				<b>Total # of Checks:</b>	<b>443</b>	End of Report		<b>Grand Total:</b>	<b>1,383,366.36</b>

Bloomfield Hills Schools  
Electronic Banking Disbursements  
October, 2016

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	10/6/2016	3,738.37	Wire # 102438 Bnf Bloomfield Hil Fed # 001415	9485002252	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	10/11/2016	6,151.72	Wire # 105590 Bnf Bloomfield Hil Fed # 003296	9485003725	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	10/20/2016	3,804.23	Wire # 102909 Bnf Bloomfield Hil Fed # 001616	9485002490	Flexible Spending/Dependent Child Care Reimbursable Claims
1851884716	Electronic Withdrawal	10/5/2016	194,797.79	Wire # 101467 Bnf Blue Cross Blue Shield Of	9485002614	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/11/2016	155,374.65	Wire # 105608 Bnf Blue Cross Blue Shield Of	9485004678	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/11/2016	70.00	Wire # 100068 Bnf The Private Ba Fed # 000109	9485004677	Payroll Deductions
1851884716	Electronic Withdrawal	10/11/2016	482,409.17	IRS Usataxpymt 101116 270668593941318	9488447067	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/11/2016	65,863.41	MI Business Tax Payment 161007 Smibus000602178	9488447065	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	10/12/2016	2,799.67	Informatix Misdu 045989 161008 3685351837	9488666562	Payroll Deductions
1851884716	Electronic Withdrawal	10/17/2016	144.89	MI Business Tax Payment 161014 Smibus000623711	9488955027	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	10/19/2016	153,161.10	Wire # 101159 Bnf Blue Cross Blue Shield Of	9485002709	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/21/2016	70.00	Wire # 100571 Bnf The Private Ba Fed # 000337	9485003566	Payroll Deductions
1851884716	Electronic Withdrawal	10/24/2016	468,637.85	IRS Usataxpymt 102416 270669873344350	9488472288	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/24/2016	63,750.37	MI Business Tax Payment 161021 Smibus000652961	9488474194	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	10/25/2016	2,866.16	Informatix Misdu 072230 161022 36866636748	9488338734	Payroll Deductions
1851884716	Electronic Withdrawal	10/26/2016	206,629.43	Wire # 101850 Bnf Blue Cross Blue Shield Of	9485003095	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	10/7/2016	1,266,238.09	Bloomfield Hills Payroll -sett-bloom Sch	9488667285	Net Payroll
1851884724	Electronic Withdrawal	10/17/2016	22.00	Commercial Card Payments Bloomfieldh2654	9488664974	Net Payroll
1851884724	Electronic Withdrawal	10/21/2016	1,229,245.27	Bloomfield Hills Payroll -sett-bloom Sch	9488459332	Net Payroll
1851885234	Electronic Withdrawal	10/3/2016	661,033.00	State Of Mich Miorspaymt 160930	9488483841	MPSERS
1851885234	Electronic Withdrawal	10/3/2016	22,847.92	State Of Mich Miorspaymt 160930	9488482630	MPSERS
1851885234	Electronic Withdrawal	10/7/2016	239,363.20	Bloomfield Sch Payment 161007 -sett-blmfl d SC	9488667413	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	10/11/2016	648,849.51	State Of Mich Miorspaymt 161007	9488789596	MPSERS
1851885234	Electronic Withdrawal	10/11/2016	24,044.86	State Of Mich Miorspaymt 161007	9488788658	MPSERS
1851885234	Electronic Withdrawal	10/14/2016	121,687.51	Bloomfield Sch Payment 161014 -sett-blmfl d SC	9488242800	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	10/17/2016	522,805.58	Commercial Card Payments Bhsmainrevo6493	9488664977	Purchasing Cards
1851885234	Electronic Withdrawal	10/17/2016	10,795.97	Commercial Card Payments Bhsexternal3042	9488664976	Purchasing Cards
1851885234	Electronic Withdrawal	10/17/2016	2,438.40	Commercial Card Payments Bhsmaindecl9462	9488664975	Purchasing Cards
1851885234	Electronic Withdrawal	10/21/2016	223,780.57	Bloomfield Sch Payment 161021 -sett-blmfl d SC	9488459803	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	10/25/2016	633,620.37	State Of Mich Miorspaymt 161022	9488917322	MPSERS
1851885234	Electronic Withdrawal	10/25/2016	23,140.49	State Of Mich Miorspaymt 161022	9488919442	MPSERS
1851885234	Electronic Withdrawal	10/28/2016	18,987.81	Bloomfield Sch Payment 161028 -sett-blmfl d SC	9488008002	Accounts Payable EFT (see detailed report)
1852832193	Electronic Withdrawal	10/7/2016	60,196.44	Healthequity Inc Healthequi 06 Oct	9488440229	Payroll Deductions Health Savings Accounts
1852832193	Electronic Withdrawal	10/21/2016	60,246.44	Healthequity Inc Healthequi 20 Oct	9488107563	Payroll Deductions Health Savings Accounts