

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 9/1/2017 TO 9/30/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001931	09/01/2017	171180	Lead Investigative drinking wa	P1800016	1,040.27
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001931	09/01/2017	171180	***CO#1 8/17/17***	P1800016	2,500.00
<b>Vendor Total:</b>									<b>3,540.27</b>
00033926	EMCURA IMMEDIATE CARE	101	53143000	EP00001932	09/01/2017	AUGUST2017	DOT Physicals		945.00
<b>Vendor Total:</b>									<b>945.00</b>
00052345	KRAMER, JODI	610	24317025	EP00001933	09/01/2017	EXP08282017	Supplies Teachers		272.20
<b>Vendor Total:</b>									<b>272.20</b>
00002454	MCGREGOR, ANN	101	53412000	EP00001934	09/01/2017	CELLJULY2017	REIMB July CELL CHARGES		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00032835	SCHENA ROOFING AND	416	56220000	EP00001935	09/01/2017	505960	Bid #1009, District wide strat	P1700219	5,258.00
<b>Vendor Total:</b>									<b>5,258.00</b>
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	Bid # 1607 Mech Fox Hills	P1700249	40,037.92
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	***co#1 7/25/17*** install hyd	P1700249	2,757.31
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	Bid #1607, Aluminum Framing, E	P1700252	41,400.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	Bid #1607 Mechanical EHMS	P1700254	71,581.50
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	Bid #1607 Concrete at East Hil	P1700250	29,863.80
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	Bid #1607 AV Systems at EHMS	P1800018	58,518.90
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	Bid #1607 Electrical at EHMS	P1700255	34,416.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	***co#1 7/25/17***electrical	P1700255	675.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	***CO#2 8/22/17***	P1700255	2,227.50
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	Bid #1607 Carpet and resilient	P1700258	5,400.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	Bid #1607 Lockers at East Hill	P1700247	94,770.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00001936	09/01/2017	90057929	Bid #1607 General Carpentry at	P1700251	49,050.00
00032846	BARTON MALOW COMPANY	416	53198000	EP00001936	09/01/2017	90057899	2016017 STAFFING PLAN SINKING	P1700234	17,013.59
00032846	BARTON MALOW COMPANY	416	53198000	EP00001936	09/01/2017	90057928	Bid #1606 Demo North Half of L	P1700210	2,809.89
00032846	BARTON MALOW COMPANY	416	53198000	EP00001936	09/01/2017	90057929	Bid #1607 EH Renovation, FH Me	P1700257	12,027.85
00032846	BARTON MALOW COMPANY	402	53190000	EP00001936	09/01/2017	90057928	Bid #1606 Demolition North Hal	P1700222	98,001.00
<b>Vendor Total:</b>									<b>560,550.26</b>
00054148	DEDRICK , NICOLE	210	53190000	EP00001937	09/01/2017	WE08252017	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00010094	EDDIE O BASKETBALL	230	53190000	EP00001938	09/01/2017	20817C03	Small Shooters 7/24-7/28/17		3,891.00
00010094	EDDIE O BASKETBALL	230	53190000	EP00001938	09/01/2017	2710817C02	Small Shooters 7/17-7/21/17		2,751.75
<b>Vendor Total:</b>									<b>6,642.75</b>
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001939	09/01/2017	41148	Sub Coverage 05/07,05/08&7/2		27,429.00

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00033957	GRAND RAPIDS BUILDING	230	53190000	EP00001939	09/01/2017	41151	Force VB 5/7/17 Cust OT WHMS		396.50
<b>Vendor Total:</b>									<b>27,825.50</b>
00032987	GREATAMERICA LEASING	101	57910000	EP00001940	09/01/2017	20986828A	Under Paid Beg Balance		131.89
00032987	GREATAMERICA LEASING	101	57910000	EP00001940	09/01/2017	20986830A	Under Paid Beg Balance		355.05
00032987	GREATAMERICA LEASING	101	57910000	EP00001940	09/01/2017	20986832A	Under Paid Beg Balance		346.86
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	2115623	Rented Equipment		995.18
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151640	Rented Equipment		1,243.55
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151641	Rented Equipment		1,399.97
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151642	Rented Equipment		1,541.50
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151643	Rented Equipment		294.95
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151644	Rented Equipment		257.59
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151645	Rented Equipment		1,830.36
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151634	Rented Equipment		176.67
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151635	Rented Equipment		230.58
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151636	Rented Equipment		244.81
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151637	Rented Equipment		338.46
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151638	Rented Equipment		307.17
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151639	Rented Equipment		333.10
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151628	Rented Equipment		78.47
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151629	Rented Equipment		265.99
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151630	Rented Equipment		1,254.13
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151631	Rented Equipment		1,020.70
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151632	Rented Equipment EHMS		491.35
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151633	Rented Equipment		772.58
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151621	Rented Equipment		595.42
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151622	Rented Equipment		2,045.59
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151624	Rented Equipment		348.23
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151625	Rented Equipment		201.65
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151626	Rented Equipment		550.95
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151627	Rented Equipment		212.35
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151615	Rented Equipment		147.67
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151616	Rented Equipment		2,245.36
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151617	Rented Equipment		468.48
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151618	Rented Equipment		2,194.04
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151619	Rented Equipment		6,813.05

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00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151620	Rented Equipment		287.83
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151609	Rented Equipment		786.77
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151610	Rented Equipment		251.63
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151611	Rented Equipment		182.51
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151612	Rented Equipment		144.16
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151613	Rented Equipment		200.25
00032987	GREATAMERICA LEASING	101	11920000	EP00001940	09/01/2017	21151614	Rented Equipment		118.75
<b>Vendor Total:</b>									<b>31,705.60</b>
00005129	HARTWICK ELECTRIC INC	416	56220000	EP00001941	09/01/2017	04202017	wire boilers,pumps at F Hills		17,000.00
00005129	HARTWICK ELECTRIC INC	101	53190000	EP00001941	09/01/2017	08222017	New all clocks at Conant		14,000.00
<b>Vendor Total:</b>									<b>31,000.00</b>
00014722	JOHNNY MACS SPORTING	610	24312204	EP00001942	09/01/2017	1023484	PAC Custom Baseball Camps		1,440.00
<b>Vendor Total:</b>									<b>1,440.00</b>
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00001943	09/01/2017	082217	IHR Facilities		800.00
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00001943	09/01/2017	082217	reimbursement expenses		69.98
<b>Vendor Total:</b>									<b>869.98</b>
00054166	LOWMAN, CHANTE	210	53190000	EP00001944	09/01/2017	WE08252017	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00033039	SUNSET THEATRE COMPAN	330	53190000	EP00001945	09/01/2017	7602A17C01	Musical Theatre Camp 7/31-8/4		2,240.00
00033039	SUNSET THEATRE COMPAN	330	53190000	EP00001945	09/01/2017	7602A17C02	Musical Theatre Camp 8/7-8/11		1,960.00
00033039	SUNSET THEATRE COMPAN	330	53190000	EP00001945	09/01/2017	7602A17C03	Musical Theatre Camp 8/14-8/25		2,520.00
00033039	SUNSET THEATRE COMPAN	330	53190000	EP00001945	09/01/2017	7602A17C04	Musical Theatre Camp 7/24-7/28		2,240.00
<b>Vendor Total:</b>									<b>8,960.00</b>
00052944	VALENTINE, TAMALA	610	24317025	EP00001946	09/01/2017	EXP08242017	LINK CREW LUNCH		35.62
<b>Vendor Total:</b>									<b>35.62</b>
00006213	WINKFIELD, BARBARA	101	55110000	EP00001947	09/01/2017	EXP08222017	CLASSROOM PURCHASE HD REC		24.94
<b>Vendor Total:</b>									<b>24.94</b>
00033866	ACTIVE INTERNET	101	53190000	EP00001948	09/08/2017	INV0013864	Web Hosting Services		30,500.00
<b>Vendor Total:</b>									<b>30,500.00</b>
00024702	C D W GOVERNMENT INC	101	53450000	EP00001949	09/08/2017	JXK1935	Microsoft Desktop Education w/	P1800029	38,665.68
<b>Vendor Total:</b>									<b>38,665.68</b>
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	Fox Hills		1,195.30
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	Doyle Center/Booth Center		1,765.01

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	PPS		951.29
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	Transportation		613.23
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00001950	09/08/2017	172410032053091	I.A.		1,998.75
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	Bowers School House		536.45
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	Dublin Bldg		268.36
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	West Hills		7,264.79
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	East Hills		3,417.39
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	Bloomfield Middle		3,766.72
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	Lone Pine		1,145.44
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	Way		1,482.26
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	BHHS		16,504.49
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	Lahser		1,709.83
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001950	09/08/2017	172410032053091	Conant		1,655.27
<b>Vendor Total:</b>									<b>44,274.58</b>
00032809	EDUSTAFF LLC	101	53113000	EP00001951	09/08/2017	6308020170908	Contracted Teacher Substitutes		24,917.68
<b>Vendor Total:</b>									<b>24,917.68</b>
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001952	09/08/2017	41149	Sub Custodial Coverage BHHS		681.75
<b>Vendor Total:</b>									<b>681.75</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001953	09/08/2017	10317	July legal services		196.00
<b>Vendor Total:</b>									<b>196.00</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00001954	09/08/2017	2719/1701180	PAYROLL		853.91
00001155	G L P AND ASSOCIATES	101	24513303	EP00001954	09/08/2017	2729/1701180	PAYROLL		1,709.12
00001155	G L P AND ASSOCIATES	101	24513303	EP00001954	09/08/2017	2710/1701180	PAYROLL		61,970.50
00001155	G L P AND ASSOCIATES	101	24513303	EP00001954	09/08/2017	2711/1701180	PAYROLL		3,337.19
00001155	G L P AND ASSOCIATES	101	24513303	EP00001954	09/08/2017	2712/1701180	PAYROLL		5,024.46
00001155	G L P AND ASSOCIATES	101	24513312	EP00001954	09/08/2017	2720/1701180	PAYROLL		5,862.13
<b>Vendor Total:</b>									<b>78,757.31</b>
00030821	AROLA, CAROL	272	53210000	EP00001955	09/08/2017	MLG08312017	AUG 17 MILEAGE		46.55
<b>Vendor Total:</b>									<b>46.55</b>
00032835	SCENA ROOFING AND	416	56220000	EP00001956	09/08/2017	530321	Bid #1009 District Wide Roofin	P1800046	749.00
00032835	SCENA ROOFING AND	416	56220000	EP00001956	09/08/2017	530672	Bid #1009 District Wide Roofin	P1800046	430.00
00032835	SCENA ROOFING AND	416	56220000	EP00001956	09/08/2017	533312	Bid #1009 District Wide Roofin	P1800046	530.00
00032835	SCENA ROOFING AND	416	56220000	EP00001956	09/08/2017	537588	Bid #1009 District Wide Roofin	P1800046	415.00
<b>Vendor Total:</b>									<b>2,124.00</b>

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00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001957	09/15/2017	171258	TRANSPORTATION UST CLASS	AP1700207	412.50
<b>Vendor Total:</b>									<b>412.50</b>
00032849	AUTISM SPECTRUM	220	53110000	EP00001958	09/15/2017	WE07262017	Instructional Services		165.00
<b>Vendor Total:</b>									<b>165.00</b>
00052141	CIECKO III, JOHN	210	53210000	EP00001959	09/15/2017	MLG08312017	Mileage Aug 17		187.28
<b>Vendor Total:</b>									<b>187.28</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001960	09/15/2017	WE09072017	PSYCH SERV 0829-090717		1,460.00
<b>Vendor Total:</b>									<b>1,460.00</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001961	09/15/2017	50017	Other Professional & Tech Serv		5,363.63
<b>Vendor Total:</b>									<b>5,363.63</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001962	09/15/2017	241017A01	ORG After Sch Gym 1/23-4/10/17		223.02
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001962	09/15/2017	241017A02	ORG After Sch Gym 1/24-4/11/17		289.60
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001962	09/15/2017	241817A03	ORG Intro 1/18-5/24/17		753.90
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001962	09/15/2017	241817A04	ORG Intro 1/23-5/22/17		587.30
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001962	09/15/2017	2411MAY45	ORG Team 5/1-5/31/17		5,460.00
<b>Vendor Total:</b>									<b>7,313.82</b>
00024396	ROCHA, WENDY	101	53412000	EP00001963	09/15/2017	CELL082017	REIMB AUG CELL CHARGES		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00032487	SBSI INC	272	53190000	EP00001964	09/15/2017	12937	Online enrichment support		419.20
<b>Vendor Total:</b>									<b>419.20</b>
00007236	CLANCY, SARAH	272	55110000	EP00001965	09/15/2017	EXP09062017	C-DAY SUPPLIES		69.97
<b>Vendor Total:</b>									<b>69.97</b>
00032516	COMPONE ADMINISTRATORS	810	53190000	EP00001966	09/15/2017	169436	Other Professional & Tech Serv		15,374.90
<b>Vendor Total:</b>									<b>15,374.90</b>
00054148	DEDRICK , NICOLE	210	53190000	EP00001967	09/15/2017	817111702	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001968	09/15/2017	41152	Custodial Services		204.00
<b>Vendor Total:</b>									<b>204.00</b>
00033255	GROUP ASSOCIATES INC	810	53190000	EP00001969	09/15/2017	INV0171	Other Professional & Tech Serv		500.00
<b>Vendor Total:</b>									<b>500.00</b>
00014722	JOHNNY MACS SPORTING	210	55990000	EP00001970	09/15/2017	1030414	Nike Purp/WH Visor		216.00
00014722	JOHNNY MACS SPORTING	210	55990000	EP00001970	09/15/2017	1030414	Nike Sidelin Beanie		147.00
00014722	JOHNNY MACS SPORTING	210	55990000	EP00001970	09/15/2017	1030414	Nike LS Top Blacks		276.00

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00014722	JOHNNY MACS SPORTING	210	55990000	EP00001970	09/15/2017	1030414	Nike Hybrid Jacket Black		70.00
00014722	JOHNNY MACS SPORTING	210	55990000	EP00001970	09/15/2017	1030414	Nike Crew Tops Black		300.00
<b>Vendor Total:</b>									<b>1,009.00</b>
00054166	LOWMAN, CHANTE	210	53190000	EP00001971	09/15/2017	827111702	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00005386	APAC PAPER AND	101	55991000	EP00001972	09/22/2017	113385	BETCO BEST LOW MAIN. FLOORP1800038		9,024.00
00005386	APAC PAPER AND	101	55991000	EP00001972	09/22/2017	113385	BETCO EXTREME FLOOR	P1800038	4,479.00
00005386	APAC PAPER AND	101	55991000	EP00001972	09/22/2017	113385	PO# MUST BE ON INVOICE &	P1800038	0.00
<b>Vendor Total:</b>									<b>13,503.00</b>
00033637	DAW, RUSSELL	272	57410000	EP00001973	09/22/2017	08092017	IB SCORE REPORT 13-17		1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00054148	DEDRICK , NICOLE	210	53190000	EP00001974	09/22/2017	817111703	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00032809	EDUSTAFF LLC	101	53113000	EP00001975	09/22/2017	6308020170922	Contracted Teacher Substitutes		33,622.93
<b>Vendor Total:</b>									<b>33,622.93</b>
00007473	HODGKINS, CHAD	272	55110000	EP00001976	09/22/2017	EXP092017	PHYSICS SUPPLIES		20.91
<b>Vendor Total:</b>									<b>20.91</b>
00021133	HOLDEN, DIANE	101	55990000	EP00001977	09/22/2017	EXP08212017	run pick breakfast items		21.81
00021133	HOLDEN, DIANE	101	55990000	EP00001977	09/22/2017	EXP08232017	breakfast items for run pick		29.22
<b>Vendor Total:</b>									<b>51.03</b>
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53782	PROPOSAL 60437, ALLSTEEL, TCPN1800014		0.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53782	S922S2T A8P01 RISE TWO TONE P1800014		2,891.02
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53782	S922S3T A8P01 RISE TWO TONE 3P1800014		6,224.96
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53782	RECEIVE DELIVER INSTALL	P1800014	745.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53775	PROPOSAL 60052, IZZY, TCPH COM1800004		0.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53781	PROPOSAL 60057, FATBOY NO	P1800001	0.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53781	FTB1000 FATBOY ORIGINAL BEAN1800001		996.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53781	FTB1000 FATBOY ORIGINAL BEAN1800001		354.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53781	FTB1000 FATBOY ORIGINAL BEAN1800001		332.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53781	FTB1000 FATBOY ORIGINAL BEAN1800001		332.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53781	RECEIVE DELIVER INSTALL	P1800001	180.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	DUO-36L-G3 DUO LOUNGE	P1800011	2,453.44
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	DUO 36L G3 DUO LOUNGE FABRI1800011		2,453.44
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	DUO 36L G3 DUO LOUNGE FABRI1800011		2,453.44

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	MISC CHARGE FOR SPECIAL	P1800011	528.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	FREIGHT	P1800011	750.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	INSTALLATION	P1800011	1,455.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	PROPOSAL 60377, MEDIA	P1800011	0.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	MISC CUSTOM BROOTABE RUN,	P1800011	2,545.40
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	PP-30-FR-G3 PUSH POP 30" WITH	P1800011	862.40
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	PP-30-FR-GE PUSH POP 30" WITH	P1800011	862.40
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	PP-30-FR-G3 PUSH POP 30" WITH	P1800011	862.40
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53780	PP-30-FR-G3 PUSH POP 30" WITH	P1800011	862.40
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53777	SYCNC SWAY LOUNGE CHAIR	P1800009	3,457.32
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53777	SYTB SWAY DABLE NO POWER	P1800009	1,540.98
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53777	AH3S3029P-7 4P ATHENS SQUARE	P1800009	1,161.22
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53777	MYLW/FC MYWAY LEFT FACINCP	P1800009	2,000.86
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53777	MYWL/FC MYWAY LEFT FACINCP	P1800009	2,000.86
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53777	RECEIVE DELIVER INSTALL	P1800009	2,220.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53775	DEWEY 6 TOP SEATED HEIGHT	P1800004	3,208.32
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53775	RECEIVE DELIVER INSTALL	P1800004	337.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53777	PROPOSAL 60054, KI PRICING REP	P1800009	0.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53777	PINR36605-7 4P PIROUETTE NEST	P1800009	6,980.50
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53777	MYWL/FC MYWAY LEFT FACINCP	P1800009	2,000.86
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00001978	09/22/2017	53777	MYLW/FC MYWAY LEFT FACINCP	P1800009	2,000.86
<b>Vendor Total:</b>									<b>55,052.08</b>
00052977	JOHNSON CONTROLS INC	101	53190000	EP00001979	09/22/2017	155268207324	Prof Repair Services		382.50
00052977	JOHNSON CONTROLS INC	101	53190000	EP00001979	09/22/2017	155265881559	Prof Repair Services		1,342.49
<b>Vendor Total:</b>									<b>1,724.99</b>
00003225	KRONOS INCORPORATED	101	53450000	EP00001980	09/22/2017	11222958	Time Keeping		4,189.31
<b>Vendor Total:</b>									<b>4,189.31</b>
00054166	LOWMAN, CHANTE	210	53190000	EP00001981	09/22/2017	827111703	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001982	09/22/2017	AUGUST2017	school law services		1,127.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001982	09/22/2017	AUGUST2017A	10407 lusk albertson labor & e		1,004.50
<b>Vendor Total:</b>									<b>2,131.50</b>
00001656	OBIDZINSKI, ERIN	220	53220000	EP00001983	09/22/2017	CONF09012017	Conference reimbursement		30.00
<b>Vendor Total:</b>									<b>30.00</b>

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00054219	PAULATEER , JASON	101	53220000	EP00001984	09/22/2017	CONFMASB081220	MASB Conference		480.90
<b>Vendor Total:</b>									<b>480.90</b>
00003114	RILEY, JESSICA	101	53220000	EP00001985	09/22/2017	CONFMSVMA2017	MSVMA SUMMER CONFERNECE		439.66
<b>Vendor Total:</b>									<b>439.66</b>
00021831	STEABAN, DEBORAH J	101	55110000	EP00001986	09/22/2017	EXP08092017	classroom supplies		29.97
00021831	STEABAN, DEBORAH J	101	55910000	EP00001986	09/22/2017	EXP08092017	office supplies		5.98
<b>Vendor Total:</b>									<b>35.95</b>
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00001987	09/22/2017	T1708028	2017 District Wide Roofing Rep	P1700206	635.00
<b>Vendor Total:</b>									<b>635.00</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00001988	09/22/2017	2720/1701190	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001988	09/22/2017	2710/1701190	PAYROLL		63,235.45
00001155	G L P AND ASSOCIATES	101	24513303	EP00001988	09/22/2017	2711/1701190	PAYROLL		4,644.23
00001155	G L P AND ASSOCIATES	101	24513303	EP00001988	09/22/2017	2712/1701190	PAYROLL		5,938.69
00001155	G L P AND ASSOCIATES	101	24513303	EP00001988	09/22/2017	2719/1701190	PAYROLL		853.91
<b>Vendor Total:</b>									<b>80,619.08</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001989	09/22/2017	171377	***CO#2***9/13/17	P1800016	760.51
<b>Vendor Total:</b>									<b>760.51</b>
00033907	BROOKES BUNCH	230	53190000	EP00001990	09/22/2017	249717D01	Kids Kitch. Conc. 9/11/17		15.00
00033907	BROOKES BUNCH	230	53190000	EP00001990	09/22/2017	249717D02	Kids Kitch. Conc. 9/14/17		120.00
<b>Vendor Total:</b>									<b>135.00</b>
00003080	CLARK HILL PLC	101	53170000	EP00001991	09/22/2017	727993	general education		245.00
00003080	CLARK HILL PLC	101	53170000	EP00001991	09/22/2017	727994	general services		98.00
00003080	CLARK HILL PLC	101	53170000	EP00001991	09/22/2017	727995	sale of hickory grove		955.50
<b>Vendor Total:</b>									<b>1,298.50</b>
00004602	CORRIGAN MOVING	402	53190000	EP00001992	09/22/2017	71815	Moving Eastover to EHMS		6,057.50
<b>Vendor Total:</b>									<b>6,057.50</b>
00033926	EMCURA IMMEDIATE CARE	101	53143000	EP00001993	09/22/2017	08062017	1281971 hep b vac		172.00
<b>Vendor Total:</b>									<b>172.00</b>
00031979	HANOVER RESEARCH	101	53190000	EP00001994	09/22/2017	INV004706	service agreement		4,200.00
<b>Vendor Total:</b>									<b>4,200.00</b>
00032569	INTEGRITY TESTING AND	101	53143000	EP00001995	09/22/2017	20292	dot drug test		248.00
<b>Vendor Total:</b>									<b>248.00</b>
00002454	MCGREGOR, ANN	101	53412000	EP00001996	09/22/2017	CELLAUGUST2017	REIMB AUG CELL CHARGES		30.00

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<b>Vendor Total:</b>									<b>30.00</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001997	09/22/2017	241817A02	ORG Team 1/21/17-5/20/17		348.60
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001997	09/22/2017	2411MARL45	ORG Team 3/1-3/31/17		5,936.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001997	09/22/2017	241817A01	ORG Pre-Team 1/18-5/24/17		942.90
<b>Vendor Total:</b>									<b>7,227.50</b>
00002660	ROAD COMMISSION FOR	101	57410000	EP00001998	09/22/2017	103986	ROCO SIGNALS AUGUST 2017		1,697.53
<b>Vendor Total:</b>									<b>1,697.53</b>
00032835	SCENA ROOFING AND	416	56220000	EP00001999	09/22/2017	PAYAPP1	Bid #1009, District wide strat	P1700219	24,638.50
<b>Vendor Total:</b>									<b>24,638.50</b>
00031086	SINCLAIR RECREATION LLC	101	53190000	EP00002000	09/22/2017	M017225	EXCAVATE FOR PLAYGROUND LP		4,800.00
<b>Vendor Total:</b>									<b>4,800.00</b>
00003534	TRI COUNTY POWER	101	53190000	EP00002001	09/22/2017	62370	Vactor Service		750.00
<b>Vendor Total:</b>									<b>750.00</b>
00054109	COLOMBO, STEPHANIE	220	53210000	EP00002002	09/22/2017	CONF08072017	Mileage reimbursement		13.70
00054109	COLOMBO, STEPHANIE	220	53220000	EP00002002	09/22/2017	CONF08072017	Conference reimbursement		30.00
<b>Vendor Total:</b>									<b>43.70</b>
00021336	ACTON, LISA ANN	610	24312324	EP00002003	09/29/2017	EXP099182017	SPEAKER FIN AID NIGHT		200.70
<b>Vendor Total:</b>									<b>200.70</b>
00005386	APAC PAPER AND	101	55991000	EP00002004	09/29/2017	113723	BHS58XH BLACK LINER 38X58	P1800044	6,981.00
00005386	APAC PAPER AND	101	55991000	EP00002004	09/29/2017	113723	PER QUOTE Q009203	P1800044	0.00
<b>Vendor Total:</b>									<b>6,981.00</b>
00007514	CASPER, AIMEE	272	55110000	EP00002005	09/29/2017	EXP09092017	C-DAY SUPPLIES		141.91
<b>Vendor Total:</b>									<b>141.91</b>
00033332	DIGITAL AGE	101	54120000	EP00002006	09/29/2017	7556	PROCESSOR INSTALLATION		4,090.00
<b>Vendor Total:</b>									<b>4,090.00</b>
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002007	09/29/2017	172620032266310	Lone Pine		1,206.60
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002007	09/29/2017	172620032266310	Doyle Center/Booth Center		1,803.62
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002007	09/29/2017	172620032266310	Doyle Center/Booth Center		-58.60
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002007	09/29/2017	172620032266310	BHHS		20,791.64
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002007	09/29/2017	172620032266310	Lahser		1,996.49
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002007	09/29/2017	172620032266310	Fox Hills		1,282.67
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002007	09/29/2017	172620032266310	Bowers School House		473.74
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00002007	09/29/2017	172620032266310	I.A.		2,415.38

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002007	09/29/2017	172620032266310	Transportation		-4.10
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002007	09/29/2017	172620032266310	PPS		-5.91
<b>Vendor Total:</b>									<b>29,901.53</b>
00032809	EDUSTAFF LLC	101	53113000	EP00002008	09/29/2017	6308020170929	Contracted Teacher Substitutes		1,332.63
<b>Vendor Total:</b>									<b>1,332.63</b>
00033957	GRAND RAPIDS BUILDING	101	57410000	EP00002009	09/29/2017	0000026082	FALSE ALARM REPAYMENT		-100.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	Bowers Farm Contracted Custodi	P1800017	670.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	Conant Contracted Custodial FY	P1800017	10,486.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	Booth Doyle Contracted Custodi	P1800017	4,295.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	Bowers Academy Contracted Cust	P1800017	1,998.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	West Hills Contracted Custodia	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	East Hills Contracted Custodia	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	Bloomfield Hills Middle School	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	Lone Pine Contracted Custodial	P1800017	10,569.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	Fox Hills Contracted Custodial	P1800017	9,887.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	Way Contracted Custodial FY18	P1800017	10,469.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002009	09/29/2017	52812	Eastover Contracted Custodial	P1800017	10,544.00
00033957	GRAND RAPIDS BUILDING	220	54194000	EP00002009	09/29/2017	52812	Wing Lake Contracted Custodial	P1800017	9,803.00
00033957	GRAND RAPIDS BUILDING	272	54194000	EP00002009	09/29/2017	52812	IA Contracted Custodial FY18	P1800017	11,768.00
<b>Vendor Total:</b>									<b>133,618.00</b>
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	213161438	AUGUST EQ RENTAL		1,019.16
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	2131616452	AUGUST EQ RENTAL		1,491.58
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316449	AUGUST EQ RENTAL		1,372.61
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316450	AUGUST EQ RENTAL		241.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316451	AUGUST EQ RENTAL		222.17
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	213316417	AUGUST EQ RENTAL		1,189.99
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316443	AUGUST EQ RENTAL		172.90
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316444	AUGUST EQ RENTAL		292.16
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316445	AUGUST EQ RENTAL		245.89
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316446	AUGUST EQ RENTAL		342.38
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316447	AUGUST EQ RENTAL		1,272.20
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316448	AUGUST EQ RENTAL		1,552.71
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316436	AUGUST EQ RENTAL		96.74
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316437	AUGUST EQ RENTAL		210.64

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00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316439	AUGUST EQ RENTAL		966.32
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316440	AUGUST EQ RENTAL		355.05
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316441	AUGUST EQ RENTAL		550.61
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316442	AUGUST EQ RENTAL		172.73
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316430	AUGUST EQ RENTAL		1,381.55
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316431	AUGUST EQ RENTAL		1,035.26
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316432	AUGUST EQ RENTAL		370.81
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316433	AUGUST EQ RENTAL		148.80
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316434	AUGUST EQ RENTAL		393.30
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316435	AUGUST EQ RENTAL		153.37
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316424	AUGUST EQ RENTAL		144.16
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316425	AUGUST EQ RENTAL		387.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316426	AUGUST EQ RENTAL		1,940.31
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316427	AUGUST EQ RENTAL		5,285.33
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316428	AUGUST EQ RENTAL		248.30
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316429	AUGUST EQ RENTAL		472.43
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316418	AUGUST EQ RENTAL		199.32
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316419	AUGUST EQ RENTAL		200.25
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316420	AUGUST EQ RENTAL		118.75
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316421	AUGUST EQ RENTAL		147.67
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316422	AUGUST EQ RENTAL		2,283.17
00032987	GREATAMERICA LEASING	101	11920000	EP00002010	09/29/2017	21316423	AUGUST EQ RENTAL		182.51
<b>Vendor Total:</b>									<b>26,860.31</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00002011	09/29/2017	10409	August legal services		2,405.00
<b>Vendor Total:</b>									<b>2,405.00</b>
00052750	PRESIDIO NETWORKED	430	56410000	EP00002012	09/29/2017	6013417009829	REMC Item # 2217045 Dell Latit	P1700245	899.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002012	09/29/2017	6013417009829	2217085 Upgrade to 16GB Ram	P1700245	115.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002012	09/29/2017	6013417009829	2217085 ADD-Upgrade to 3 year	P1700245	131.40
00052750	PRESIDIO NETWORKED	430	56410000	EP00002012	09/29/2017	6013417009829	17220472 Upgrade Video to NVID	P1700245	82.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002012	09/29/2017	155660	NETWORK HARDWARE		643.36
00052750	PRESIDIO NETWORKED	430	56410000	EP00002012	09/29/2017	155710	NETWORK SWITCH AND		6,188.20
00052750	PRESIDIO NETWORKED	430	56420000	EP00002012	09/29/2017	141953	WIRELESS ACCESS POINT MOVE		3,000.00
00052750	PRESIDIO NETWORKED	430	56460000	EP00002012	09/29/2017	CM004962	CREDI 004962 &145506 DUPLICATE		-7,906.80
<b>Vendor Total:</b>									<b>3,152.16</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054233	TEWARI, YAMINI	272	55110000	EP00002013	09/29/2017	EXP09102017	C-DAY HENNA SUPPLIES		48.00
<b>Vendor Total:</b>									<b>48.00</b>
00006270	THOMAS, CHRISTOPHER	101	53190000	EP00002014	09/29/2017	001	PROFESSIONAL SERVICES		400.00
<b>Vendor Total:</b>									<b>400.00</b>
00010353	BURRWOOD LTD	101	55990000	EP00002015	09/29/2017	09082017	FROZEN LARGE MICE		300.00
00010353	BURRWOOD LTD	101	55990000	EP00002015	09/29/2017	09082017	FUEL CHARGE		5.00
<b>Vendor Total:</b>									<b>305.00</b>
00052141	CIECKO III, JOHN	610	24317053	EP00002016	09/29/2017	EXP09072017	Reimburse Mex Lunch CMU 9/7/17		83.70
00052141	CIECKO III, JOHN	610	24317053	EP00002016	09/29/2017	EXP09072017	Reimburse MHSAA Skinfold 1718		30.00
<b>Vendor Total:</b>									<b>113.70</b>
00004908	DEAF AND HEARING	220	53190000	EP00002017	09/29/2017	00085218	INV 00082218		268.00
<b>Vendor Total:</b>									<b>268.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002018	09/29/2017	WE09212017	PSYCH SERV 0914-092117		1,460.00
<b>Vendor Total:</b>									<b>1,460.00</b>
00030540	QUALITY ENVIRONMENTAL	416	56220000	EP00002019	09/29/2017	PAYAPP208042017	Abatement at Fox Hills, part o	P1700243	1,678.00
00030540	QUALITY ENVIRONMENTAL	101	53190000	EP00002019	09/29/2017	2664	EH ABATEMENT		3,980.00
<b>Vendor Total:</b>									<b>5,658.00</b>
00003534	TRI COUNTY POWER	101	53190000	EP00002020	09/29/2017	62407	BHHS CLEAN PLUGGED CULVERT		750.00
<b>Vendor Total:</b>									<b>750.00</b>
00032516	COMPONE ADMINISTRATORS	101	53190000	EP00002021	09/29/2017	169555	SEPTEMBER 2017		9,309.00
<b>Vendor Total:</b>									<b>9,309.00</b>
00002272	A T AND T	101	53410000	AP00510114	09/01/2017	24865280080817	Phone 07/17/17-08/16/17		107.99
<b>Vendor Total:</b>									<b>107.99</b>
00002272	A T AND T	101	53410000	AP00510115	09/01/2017	24864545560817	Phone 07/17/17-08/16/17		161.48
<b>Vendor Total:</b>									<b>161.48</b>
00002272	A T AND T	272	53410000	AP00510116	09/01/2017	24864548260817	Phone 07/17/17-08/16/17		167.84
<b>Vendor Total:</b>									<b>167.84</b>
00002272	A T AND T	101	53410000	AP00510117	09/01/2017	24845280010817	Phone 07/17/17-08/16/17		240.86
<b>Vendor Total:</b>									<b>240.86</b>
00002272	A T AND T	220	53410000	AP00510118	09/01/2017	24845280020817	Phone 07/17/17-08/16/17		107.99
<b>Vendor Total:</b>									<b>107.99</b>
00002272	A T AND T	250	53410000	AP00510119	09/01/2017	24845280040817	Phone 07/17/17-08/16/17		54.50
<b>Vendor Total:</b>									<b>54.50</b>

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00002272	A T AND T	101	53410000	AP00510120	09/01/2017	24845280060817	Phone 07/17/17-08/16/17		114.35
<b>Vendor Total:</b>									<b>114.35</b>
00002272	A T AND T	101	53410000	AP00510121	09/01/2017	24845280070817	Phone 07/17/17-08/16/17		27.76
<b>Vendor Total:</b>									<b>27.76</b>
00002272	A T AND T	101	53410000	AP00510122	09/01/2017	24845288900817	Phone 07/17/17-08/16/17		27.76
<b>Vendor Total:</b>									<b>27.76</b>
00002272	A T AND T	101	53410000	AP00510123	09/01/2017	24845288910817	Phone 07/17/17-08/16/17		54.46
<b>Vendor Total:</b>									<b>54.46</b>
00002272	A T AND T	101	53410000	AP00510124	09/01/2017	2464521000817	Phone 07/17/17-08/16/17		326.52
<b>Vendor Total:</b>									<b>326.52</b>
00002272	A T AND T	101	53410000	AP00510125	09/01/2017	24864546260817	Phone 07/17/17-08/16/17		135.73
<b>Vendor Total:</b>									<b>135.73</b>
00002272	A T AND T	101	53410000	AP00510126	09/01/2017	24864547370817	Phone 07/17/17-08/16/17		107.99
<b>Vendor Total:</b>									<b>107.99</b>
00002272	A T AND T	101	53410000	AP00510127	09/01/2017	24864547550817	Phone 07/17/17-08/16/17		107.99
<b>Vendor Total:</b>									<b>107.99</b>
00002272	A T AND T	101	53410000	AP00510128	09/01/2017	24864548400817	Phone 07/17/17-08/16/17		81.24
<b>Vendor Total:</b>									<b>81.24</b>
00002272	A T AND T	220	53410000	AP00510129	09/01/2017	24864548510817	Phone 07/17/17-08/16/17		107.99
<b>Vendor Total:</b>									<b>107.99</b>
00002272	A T AND T	101	53410000	AP00510130	09/01/2017	24864548770817	Phone 07/17/17-08/16/17		181.39
<b>Vendor Total:</b>									<b>181.39</b>
00007460	ALLER, TRACY	101	53210000	AP00510131	09/01/2017	MLG07302017	MLG ESY 73017		51.90
00007460	ALLER, TRACY	101	53210000	AP00510131	09/01/2017	MLG08152017	MLG ESY August		123.80
<b>Vendor Total:</b>									<b>175.70</b>
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00510132	09/01/2017	6065394	AED battery for Fox Hills		195.00
<b>Vendor Total:</b>									<b>195.00</b>
00032376	AWARDS AMERICA	210	55990000	AP00510133	09/01/2017	71098	Athletical Metal Inserts		630.00
00032376	AWARDS AMERICA	210	55990000	AP00510133	09/01/2017	71098	Freight		19.50
<b>Vendor Total:</b>									<b>649.50</b>
00033397	CAPITAL ONE COMMERCIAL	230	55990000	AP00510134	09/01/2017	1000833508162017	Snacks for Camp Kids Care		93.99
<b>Vendor Total:</b>									<b>93.99</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00510135	09/01/2017	205098460236	Gas 07/20/17-08/18/17		15.95

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000807	CONSUMERS ENERGY	101	55510000	AP00510135	09/01/2017	205098460238	Gas 07/20/17-08/18/17		23.96
00000807	CONSUMERS ENERGY	101	55510000	AP00510135	09/01/2017	205098460237	Gas 07/20/17-08/18/17		38.10
<b>Vendor Total:</b>									<b>78.01</b>
00000992	DETROIT SKATING CLUB	210	53190225	AP00510136	09/01/2017	17000444	11/16-2/22/18 Game Time B Hky		7,747.50
<b>Vendor Total:</b>									<b>7,747.50</b>
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00510137	09/01/2017	I000015785	MC Custom 2 Color Silicone Cap		550.00
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00510137	09/01/2017	I000015785	MC Custom 2 Color Latex Caps		300.00
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00510137	09/01/2017	I000015785	Freight		15.00
<b>Vendor Total:</b>									<b>865.00</b>
00033722	FLOOR CARE CONCEPTS AND	101	53190000	AP00510138	09/01/2017	0117194	PREPAIR AND APPLY 2 COATS OF	OP1700236	3,286.72
00033722	FLOOR CARE CONCEPTS AND	101	53190000	AP00510138	09/01/2017	0117195	PREPAIR & APPLY 2 COATS OF	P1700238	7,063.08
<b>Vendor Total:</b>									<b>10,349.80</b>
00007075	GERSH, THOMAI	220	55110000	AP00510139	09/01/2017	PC07262017	Teaching/Testing Supplies		58.86
00007075	GERSH, THOMAI	220	55110000	AP00510139	09/01/2017	PC07262017	Teaching/Testing Supplies		36.03
<b>Vendor Total:</b>									<b>94.89</b>
00010081	HARKONEN, MARGARET	101	55910000	AP00510140	09/01/2017	EXP08232017	PD New Staff		22.99
00010081	HARKONEN, MARGARET	101	55990000	AP00510140	09/01/2017	EXP08012017	LS Supplies		16.57
<b>Vendor Total:</b>									<b>39.56</b>
00007473	HODGKINS, CHAD	272	55110000	AP00510141	09/01/2017	EXP08142017	TEACHING SUPPLIES		18.88
<b>Vendor Total:</b>									<b>18.88</b>
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510142	09/01/2017	007673	GM BHHS Soccer Tickets 8/24/17		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510142	09/01/2017	007674	GM BHHS Soccer Tickets 8/21/17		25.00
<b>Vendor Total:</b>									<b>50.00</b>
00006586	LEWIS, ANGI	230	55990000	AP00510143	09/01/2017	EXP08222017	Reimburse CVS Glue		37.68
<b>Vendor Total:</b>									<b>37.68</b>
00053834	LEWIS, MELISSA	610	24312032	AP00510144	09/01/2017	EXP08202017	Reimburse Supplies		115.01
<b>Vendor Total:</b>									<b>115.01</b>
00005009	MCNEIL, PATRICIA	210	53196216	AP00510145	09/01/2017	007684	GM BHHS Soccer Tickets 8/23/17		25.00
00005009	MCNEIL, PATRICIA	210	53196210	AP00510145	09/01/2017	007675	GM BHHS FB Tickets 8/23/17		25.00
<b>Vendor Total:</b>									<b>50.00</b>
00033032	MICHIGAN PIPE INSPECTION	01	53190000	AP00510146	09/01/2017	4019	EHMS pipeline inspection		1,050.00
<b>Vendor Total:</b>									<b>1,050.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00510147	09/01/2017	25845	SCHOOL MEMBERSHIP HS 2017-18		375.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>375.00</b>
00052263	MUNICIPAL ADVISORY	101	53190000	AP00510148	09/01/2017	1118E	Overlapping Debt Rpt		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00052127	NORTHVIEW PUBLIC	210	57418226	AP00510149	09/01/2017	08242017	Invite BHHS G Swim 8/24/17		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00002658	OAKLAND COUNTY	101	53430000	AP00510150	09/01/2017	MLR0001712	Mail 06/15/17-07/15/17		2,055.99
								<b>Vendor Total:</b>	<b>2,055.99</b>
00000899	OAKLAND SCHOOLS	101	53160000	AP00510151	09/01/2017	00000009560	BPlus		54,200.25
								<b>Vendor Total:</b>	<b>54,200.25</b>
00009632	PAGNANI, MATTHEW	272	53210000	AP00510152	09/01/2017	MLG08302017	AUG17 MILEAGE		67.09
								<b>Vendor Total:</b>	<b>67.09</b>
00007691	PAULATEER, CHAPRI T	101	53190000	AP00510153	09/01/2017	WKSPAUG2017	IHR & Sub Workshop 8/10,11,16		900.00
								<b>Vendor Total:</b>	<b>900.00</b>
00033903	PONYRIDE	272	57418000	AP00510154	09/01/2017	3092	Enrichment 9.23.2017		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00053489	SIGAL, TERIA	101	53210000	AP00510155	09/01/2017	007667	REIMB FOR OCT/APRIL/MAY		18.34
								<b>Vendor Total:</b>	<b>18.34</b>
00018782	SPENCER OIL COMPANY	101	55710000	AP00510156	09/01/2017	534354	UNLEADED FUEL		6,958.70
00018782	SPENCER OIL COMPANY	101	55710000	AP00510156	09/01/2017	534357	DIESEL FUEL		12,427.40
								<b>Vendor Total:</b>	<b>19,386.10</b>
00006462	STONE, SHERYL	101	53210000	AP00510157	09/01/2017	MLGTHRU080220	IESY mileage		93.00
								<b>Vendor Total:</b>	<b>93.00</b>
00005821	TRENTON HIGH SCHOOL	210	57418226	AP00510158	09/01/2017	08292017	Invite BHHS 8/29/17 G Swim		45.00
								<b>Vendor Total:</b>	<b>45.00</b>
00005395	WALLED LAKE NORTHERN	210	57418218	AP00510159	09/01/2017	08292017QUAD1	Invite BHHS 8/21/17 B Tennis		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00053381	WENDOFF SHERMAN,	610	24317006	AP00510160	09/01/2017	EXP08172017	TEACHER WORKROOM		740.25
								<b>Vendor Total:</b>	<b>740.25</b>
00054192	ARYA, AVINASH	272	24912802	AP00510161	09/08/2017	REFBOOK2017	BOOK DEPOSIT CLASS OF 2018		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054193	BHATIA, POONAN	272	24912802	AP00510162	09/08/2017	REFBOOK2017	BOOK DEPOSIT CLASS OF 2019		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00032681	BOSTICK TRUCK CENTER	101	54130000	AP00510163	09/08/2017	3416294	Repairs to Truck #49		1,429.63

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<b>Vendor Total:</b>									<b>1,429.63</b>
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00510164	09/08/2017	833509012017	BATTERIES		59.97
00033397	CAPITAL ONE COMMERCIAL	610	24317019	AP00510164	09/08/2017	833509012017	DRINKS FOR COOLER BHHS		24.18
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00510164	09/08/2017	833509012017	MEMBERSHIP		60.00
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00510164	09/08/2017	833509012017	MEMBERSHIP		60.00
<b>Vendor Total:</b>									<b>204.15</b>
00018315	CONTRACTORS FENCE	101	53190000	AP00510165	09/08/2017	S7610	Repair fence Way vinyl ties		1,243.45
<b>Vendor Total:</b>									<b>1,243.45</b>
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00510166	09/08/2017	I000015850	Freight		30.00
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00510166	09/08/2017	1000015852	Screen Charge		247.50
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00510166	09/08/2017	1000015852	Flyback Suites		2,444.00
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00510166	09/08/2017	1000015852	Freight		12.00
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00510166	09/08/2017	I000015850	ME DS Kickboard Purple		276.00
<b>Vendor Total:</b>									<b>3,009.50</b>
00000975	DTE ENERGY	210	53190000	AP00510167	09/08/2017	38549082017	Electricity 8.2017		2,471.74
00000975	DTE ENERGY	101	55520000	AP00510167	09/08/2017	9100403580610817	Electric Charges		8,113.55
00000975	DTE ENERGY	101	55520000	AP00510167	09/08/2017	487670082017	Electricity 8.2017		431.59
<b>Vendor Total:</b>									<b>11,016.88</b>
00052865	EISENHOWER HIGH SCHOOL	210	57418218	AP00510168	09/08/2017	09162017	Invite BHHS B JV TN 9/16/17		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00054066	FINN, JOSHUA	101	53210000	AP00510169	09/08/2017	MLG08152017	MLG ESY 81517		88.17
00054066	FINN, JOSHUA	220	53210000	AP00510169	09/08/2017	MLGTHRU08152017	Mileage - ESY		161.25
<b>Vendor Total:</b>									<b>249.42</b>
00031456	GAMETIME USCOMMUNITIES	610	24317060	AP00510170	09/08/2017	PJI0067713	LONE PINE Elementary Installat	P1800020	40,454.70
<b>Vendor Total:</b>									<b>40,454.70</b>
00007435	GOOD, SHIRA R	101	53225000	AP00510171	09/08/2017	CONF07212017	Out of State Conf		430.60
<b>Vendor Total:</b>									<b>430.60</b>
00054195	HAJI, TOMMY	272	24912802	AP00510172	09/08/2017	REFBOOK2017	BOOK REFUND CLASS OF 2020		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054197	JANDALI, RAMI	272	24912802	AP00510173	09/08/2017	REFBOOK2017	BOOK REFUND CLASS OF 2020		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054208	KEMPEN, KIMBERLY	610	24317001	AP00510174	09/08/2017	REF05312017	Refund Kempen FY17 Field Trip		56.00
<b>Vendor Total:</b>									<b>56.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031067	KETTERING HIGH SCHOOL	210	57418221	AP00510175	09/08/2017	755909092017	Invite BHHS JV Volleyball 9/9		175.00
<b>Vendor Total:</b>									<b>175.00</b>
00006586	LEWIS, ANGI	210	55710000	AP00510176	09/08/2017	EXP08242017	Reimburse Mobil 8/24/17 Fuel		40.00
<b>Vendor Total:</b>									<b>40.00</b>
00054191	MARTELLA, RONALD DR.	272	24912802	AP00510177	09/08/2017	REFBOOK2017	BOOK REFUND CLASS OF 2021		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00005009	MCNEIL, PATRICIA	210	53196210	AP00510178	09/08/2017	007732	GM BHHS FB Tickets 8/30/17		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00031778	MICHIGAN SCHOOL BAND	272	57410000	AP00510179	09/08/2017	2957	Dues FY 1718		375.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00510179	09/08/2017	MSBO85 BHHS	FESTIVAL FEE - BHHS		85.00
<b>Vendor Total:</b>									<b>460.00</b>
00053270	MINI DOCS LLC	230	53190000	AP00510180	09/08/2017	224517C01	Lil Med Sch Camp 8/7-8/11/17		1,140.00
<b>Vendor Total:</b>									<b>1,140.00</b>
00054196	NAVANEETHAM, BHASKAR	272	24912802	AP00510181	09/08/2017	REFBOOK2017	BOOK REFUND CLASS OF 2021		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054198	NORMAN, SETH	272	24912802	AP00510182	09/08/2017	REFBOOK2017	CLASS OF 2018 BOOK REFUND		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00002658	OAKLAND COUNTY	101	24023331	AP00510183	09/08/2017	20040083117	August 2017 Abated Taxes		44,236.88
<b>Vendor Total:</b>									<b>44,236.88</b>
00054035	PERICA, STEVE & LANA	101	41311803	AP00510184	09/08/2017	REF08312017	Refund-Perica I Movd in Dist		1,000.00
00054035	PERICA, STEVE & LANA	101	41311803	AP00510184	09/08/2017	REF08312017	Refund-Perica V Movd in Dist		1,000.00
<b>Vendor Total:</b>									<b>2,000.00</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00510185	09/08/2017	251217 C02	Weird Science 8/7-8/11/17		384.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00510185	09/08/2017	251217C01	Weird Science 6/26-6/30/17		888.00
<b>Vendor Total:</b>									<b>1,272.00</b>
00054202	SOLON BOARD OF	610	24312318	AP00510186	09/08/2017	08292017	INV INVITATIONAL		170.00
<b>Vendor Total:</b>									<b>170.00</b>
00033787	SOUTHERN CHARM, LLC	610	24317026	AP00510187	09/08/2017	14635	Freight Charges		241.78
<b>Vendor Total:</b>									<b>241.78</b>
00009991	STATE OF MICHIGAN	101	57410000	AP00510188	09/08/2017	BLR407016	Boiler inspect Lone Pine		120.00
00009991	STATE OF MICHIGAN	101	57410000	AP00510188	09/08/2017	BLR407084	boiler inspection Lahser bldg		60.00
<b>Vendor Total:</b>									<b>180.00</b>
00003548	TROY SCHOOL DISTRICT	272	53310000	AP00510189	09/08/2017	IAC0000020	Field Trip 08.14.17		327.24

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>327.24</b>
00054194	VANVOORHIES, MICHELLE	272	24912802	AP00510190	09/08/2017	REFBOOK2017	BOOK REFUND CLASS OF 2020		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00033930	VILLANOVA CONSTRUCTION	116	56310000	AP00510191	09/08/2017	102764	EH excavate storm line		2,461.00
								<b>Vendor Total:</b>	<b>2,461.00</b>
00052748	VSA MICHIGAN	108	53190000	AP00510192	09/08/2017	08282017	Multi Arts Residency Program		5,083.00
								<b>Vendor Total:</b>	<b>5,083.00</b>
00054199	WOLOSZYK, KELLY	610	24317006	AP00510193	09/08/2017	EXP08192017	REIMB PARENT OREINTATION		13.98
00054199	WOLOSZYK, KELLY	610	24317006	AP00510193	09/08/2017	EXP08192017	SUPPLIES		0.00
								<b>Vendor Total:</b>	<b>13.98</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00510194	09/08/2017	2850/1701180	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00510195	09/08/2017	2850/1701180	13-30701-DOF		586.97
								<b>Vendor Total:</b>	<b>586.97</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00510196	09/08/2017	2820/1701180	98-6016510		111.62
								<b>Vendor Total:</b>	<b>111.62</b>
00002440	SHERMETA LAW GROUP	101	24510000	AP00510197	09/08/2017	2840/1701180	GC163875		869.53
								<b>Vendor Total:</b>	<b>869.53</b>
00008240	TERRY, TAMMY L	101	24513392	AP00510198	09/08/2017	2850/1701180	17-48529-TJT		123.69
								<b>Vendor Total:</b>	<b>123.69</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510199	09/08/2017	2820/1701180	1018161695		324.90
								<b>Vendor Total:</b>	<b>324.90</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510200	09/08/2017	2822/1701180	1016053713		74.41
								<b>Vendor Total:</b>	<b>74.41</b>
00002667	OAKLAND SCHOOLS	101	57410000	AP00510201	09/12/2017	09052017	17-18 SEAOC DUES Schoemer		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00032513	AMERICAs FOUNDATION FOR	101	55110000	AP00510202	09/15/2017	02894	CHESS KITS		600.00
								<b>Vendor Total:</b>	<b>600.00</b>
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00510203	09/15/2017	6065461	AED supplies dist wide		1,036.00
								<b>Vendor Total:</b>	<b>1,036.00</b>
00054162	BACKFLOWS R US INC	416	56220000	AP00510204	09/15/2017	41680	New backflow at IA		2,648.45
								<b>Vendor Total:</b>	<b>2,648.45</b>
00006667	BALLOON LADY THE	610	24312412	AP00510205	09/15/2017	1758	Supplies		1,020.00

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<b>Vendor Total:</b>									<b>1,020.00</b>
00052221	BENEZRA, CAROLE	610	24317006	AP00510206	09/15/2017	EXP08302017	REIMB POMODOROS REC		59.99
<b>Vendor Total:</b>									<b>59.99</b>
00021684	BIALK, SHERI	101	55110000	AP00510207	09/15/2017	EXP09072017	classroom supplies		63.99
<b>Vendor Total:</b>									<b>63.99</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510208	09/15/2017	0219063092017	Water/Sewage 8.2017		559.55
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510208	09/15/2017	205100092017	Water/Sewage 8.2017		1,736.80
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510208	09/15/2017	212165092017	Water/Sewage 8.2017		2,522.39
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510208	09/15/2017	299189092017	Water/Sewage 8.2017		1,852.75
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510208	09/15/2017	206099092017	Water/Sewage 8.2017		5,414.87
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510208	09/15/2017	211125092017	Water/Sewage 8.2017		3,000.77
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510208	09/15/2017	219062092017	Water/Sewage 8.2017		559.95
<b>Vendor Total:</b>									<b>15,647.08</b>
00052070	BOOKPOINT LIMITED	272	55110000	AP00510209	09/15/2017	5328476I	Educational Supplies		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00003984	BROWN, RUTH MYERS	610	24311200	AP00510210	09/15/2017	FY1718HARP	HARP RENTAL 081717-061018		1,600.00
<b>Vendor Total:</b>									<b>1,600.00</b>
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00510211	09/15/2017	201800003008	gasoline costs August 2017		2,584.29
<b>Vendor Total:</b>									<b>2,584.29</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00510212	09/15/2017	202873666154	Gas 7.2017		52.35
00000807	CONSUMERS ENERGY	101	55510000	AP00510212	09/15/2017	202873666152	Gas 7.2017		45.97
00000807	CONSUMERS ENERGY	101	55510000	AP00510212	09/15/2017	202873666153	Gas 7.2017		690.51
00000807	CONSUMERS ENERGY	101	55510000	AP00510212	09/15/2017	202873666151	Gas 7.2017		676.63
00000807	CONSUMERS ENERGY	101	55510000	AP00510212	09/15/2017	202873666150	Gas 7.2017		38.97
00000807	CONSUMERS ENERGY	101	55510000	AP00510212	09/15/2017	202873666156	Gas 7.2017		712.50
00000807	CONSUMERS ENERGY	101	55510000	AP00510212	09/15/2017	202873666155	Gas 7.2017		695.30
00000807	CONSUMERS ENERGY	101	55510000	AP00510212	09/15/2017	202873666147	Gas 7.2017		1,457.31
00000807	CONSUMERS ENERGY	101	55510000	AP00510212	09/15/2017	202873666148	Gas 7.2017		40.69
00000807	CONSUMERS ENERGY	101	55510000	AP00510212	09/15/2017	202873666149	Gas 7.2017		40.81
<b>Vendor Total:</b>									<b>4,451.04</b>
00054206	CONTRERAS, RODRIGO	272	41737084	AP00510213	09/15/2017	REFENRICHMENT	Refund Team Sports		120.00
<b>Vendor Total:</b>									<b>120.00</b>
00006260	DRAKE, JOHN F	101	55110000	AP00510214	09/15/2017	EXP09052017	REIMB AMAZON FOR AUDIO BK		18.05

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								<b>Vendor Total:</b>	<b>18.05</b>
00032530	FINESSE SERVICES	272	53190000	AP00510215	09/15/2017	00161201B	Enrichment Instruction		4,800.00
								<b>Vendor Total:</b>	<b>4,800.00</b>
00001290	FLOORCRAFT FLOOR	101	53190000	AP00510216	09/15/2017	76581	Way flooring for art room		732.00
								<b>Vendor Total:</b>	<b>732.00</b>
00007516	GORDON, ABIGAIL	101	55110000	AP00510217	09/15/2017	EXP08302017	Doll hospital		22.62
								<b>Vendor Total:</b>	<b>22.62</b>
00052550	HAKOPIAN, PAULINA	610	24317006	AP00510218	09/15/2017	EXP08302017	REIM KROGER REC		42.40
00052550	HAKOPIAN, PAULINA	610	24317006	AP00510218	09/15/2017	EXP08302017	REIM PARTY CITY REC		56.16
00052550	HAKOPIAN, PAULINA	610	24317006	AP00510218	09/15/2017	EXP08302017	REIM TARGET REC		13.77
00052550	HAKOPIAN, PAULINA	610	24317006	AP00510218	09/15/2017	EXP08302017	REIM COSTCO REC		106.77
								<b>Vendor Total:</b>	<b>219.10</b>
00000023	IQ LIFE SAFETY SYSTEMS	101	53190000	AP00510219	09/15/2017	18468	Upgrade fire panel IA		3,353.56
								<b>Vendor Total:</b>	<b>3,353.56</b>
00003102	L J S AND ASSOCIATES	101	53190000	AP00510220	09/15/2017	3083	legal Services		541.67
								<b>Vendor Total:</b>	<b>541.67</b>
00033585	LINCOLN FINANCIAL GROUB	101	53190000	AP00510221	09/15/2017	SEPT2017	Other Professional & Tech Serv		18,279.54
								<b>Vendor Total:</b>	<b>18,279.54</b>
00006105	MCCUEN HILLBERRY, MARY	101	53225000	AP00510222	09/15/2017	CONF07172017	CONF REIMB MEALS 7/17		105.00
00006105	MCCUEN HILLBERRY, MARY	101	53225000	AP00510222	09/15/2017	CONF07172017	BAGGAGE REIMBURSEMENT		50.00
00006105	MCCUEN HILLBERRY, MARY	101	53225000	AP00510222	09/15/2017	CONF07172017	LODGING REIMB 7/17		562.86
00006105	MCCUEN HILLBERRY, MARY	101	53225000	AP00510222	09/15/2017	CONF07172017	UBER		70.32
								<b>Vendor Total:</b>	<b>788.18</b>
00005009	MCNEIL, PATRICIA	210	53196210	AP00510223	09/15/2017	007750	GM BHHS FB Tickets 8/31/17		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00033682	METRO CONTROLS INC	101	54120000	AP00510224	09/15/2017	W11418	bhms hvac new controls		5,975.00
00033682	METRO CONTROLS INC	101	54120000	AP00510224	09/15/2017	W11415	HVAC repair ehm 8 valves		1,072.00
								<b>Vendor Total:</b>	<b>7,047.00</b>
00019090	MICHIGAN	210	57410000	AP00510225	09/15/2017	FY1718DUES	RJ Guizzetti 2017 Membership		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00001242	MICHIGAN STATE	101	55110000	AP00510226	09/15/2017	08312017	CHORAL LEADERSHP FEST. 10-2-17		130.00
								<b>Vendor Total:</b>	<b>130.00</b>
00052155	MUNETRIX LLC	101	53190000	AP00510227	09/15/2017	1936	Renewal FY 1718		5,159.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>5,159.00</b>
00054212	OTREMB, LISA	610	24312059	AP00510229	09/15/2017	REFMIN08312017	REFUND MAN IN NAT. COURSE		450.00
								<b>Vendor Total:</b>	<b>450.00</b>
00007137	PETKOFF, ANGELA	220	53210000	AP00510230	09/15/2017	MLG08182017	Mileage reimbursement		17.66
								<b>Vendor Total:</b>	<b>17.66</b>
00053890	PLANSOURCE NGE INC	810	53190000	AP00510231	09/15/2017	IN00205220	Other Professional & Tech Serv		5,873.54
								<b>Vendor Total:</b>	<b>5,873.54</b>
00053049	SCHEICH COMMERCIAL	416	56220000	AP00510232	09/15/2017	1541	six new doors at WHMS		19,674.00
								<b>Vendor Total:</b>	<b>19,674.00</b>
00052254	SCHWARTZENFELD, LOREN610	610	24317006	AP00510233	09/15/2017	EXP08222017	REIMB BABYLON REC		208.78
00052254	SCHWARTZENFELD, LOREN610	610	24317006	AP00510233	09/15/2017	EXP08222017	REIMB CVS REC		5.25
								<b>Vendor Total:</b>	<b>214.03</b>
00052373	SHOEMAKER, SUSAN	610	24312059	AP00510234	09/15/2017	REFMIN08312017	REFUND MAN IN NAT. COURSE		50.00
								<b>Vendor Total:</b>	<b>50.00</b>
00009991	STATE OF MICHIGAN	101	57410000	AP00510235	09/15/2017	BLR407069081520	boiler inspections dist wide		480.00
								<b>Vendor Total:</b>	<b>480.00</b>
00003070	TMP ARCHITECTURE INC	416	53198000	AP00510236	09/15/2017	16077A	***co#1*** 5/31/17	P1700199	833.13
								<b>Vendor Total:</b>	<b>833.13</b>
00029817	TOTH, LAURIE	101	55110000	AP00510237	09/15/2017	EXP09072017	teaching supplies		52.42
								<b>Vendor Total:</b>	<b>52.42</b>
00003895	TROY HIGH SCHOOL	210	57418212	AP00510238	09/15/2017	10022017	Invite BHHS V G Golf 10/2/17		120.00
								<b>Vendor Total:</b>	<b>120.00</b>
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00510239	09/15/2017	IAC0000022	Enrichments		2,351.70
00003548	TROY SCHOOL DISTRICT	610	24312294	AP00510239	09/15/2017	IAC0000021	Reimbursement		1,259.00
								<b>Vendor Total:</b>	<b>3,610.70</b>
00006959	UHELSKI, ROBERT	272	53220000	AP00510240	09/15/2017	EXP09062017	HOLOCAUST SEMINAR FEE		10.00
								<b>Vendor Total:</b>	<b>10.00</b>
00003758	WEST BLOOMFIELD	101	53830000	AP00510241	09/15/2017	318187092017	Water/Sewage 8.2017		200.00
00003758	WEST BLOOMFIELD	101	53830000	AP00510241	09/15/2017	318070092017	Water/Sewage 8.2017		2,190.07
00003758	WEST BLOOMFIELD	101	53830000	AP00510241	09/15/2017	318154092017	Water/Sewage 8.2017		2,263.70
								<b>Vendor Total:</b>	<b>4,653.77</b>
00024168	WHITE, MARK	230	53210000	AP00510242	09/15/2017	MLG08282017	August 2017 Mlg		95.19
								<b>Vendor Total:</b>	<b>95.19</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052307	ABEL, LEAH	610	24317006	AP00510243	09/22/2017	EXP09052017	PTO playground blast		87.69
								<b>Vendor Total:</b>	<b>87.69</b>
00033578	AMCOMM	101	53190000	AP00510244	09/22/2017	420653	Repairs		1,250.00
								<b>Vendor Total:</b>	<b>1,250.00</b>
00007143	ANTONIS, CYNTHIA	610	24317001	AP00510245	09/22/2017	EXP09112017	Way 50th Bus Gift Cards		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00033607	ARROWHEAD TREE SERVICE	610	53190000	AP00510246	09/22/2017	09182017	Remove dead tree at IA		750.00
								<b>Vendor Total:</b>	<b>750.00</b>
00054225	BIRRELL, LAURENCE	101	57410000	AP00510247	09/22/2017	EXP080917	DOT Physical		75.00
								<b>Vendor Total:</b>	<b>75.00</b>
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00510248	09/22/2017	244408282017	FOOD AND SUPPLIES		113.84
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00510248	09/22/2017	244408282017	FOOD AND SUPPLIES		29.98
								<b>Vendor Total:</b>	<b>143.82</b>
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00510249	09/22/2017	244408262017	FOOD AND SUPPLIES		108.60
								<b>Vendor Total:</b>	<b>108.60</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00510250	09/22/2017	2000356509122017	CLINIC SUPPLIES & LEAF BAGS		62.47
								<b>Vendor Total:</b>	<b>62.47</b>
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00510251	09/22/2017	7988092017	7003 7311 0002 7988		28.98
								<b>Vendor Total:</b>	<b>28.98</b>
00053463	CAPTIV-8 INC.	610	24317006	AP00510252	09/22/2017	48404	LP TSHIRTS		650.60
								<b>Vendor Total:</b>	<b>650.60</b>
00031986	CENGAGE LEARNING INC	101	55110000	AP00510253	09/22/2017	60958660	WHMA Hosting fee		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00510254	09/22/2017	0000026311	FALSE ALARM WHMS		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00032630	DATAKOM GROUP INC BID	101	53190000	AP00510255	09/22/2017	1909287	Repair PA at BHHS		140.00
								<b>Vendor Total:</b>	<b>140.00</b>
00001786	DHS CONSULTING LLC	230	53190000	AP00510256	09/22/2017	335117C01	Karate Institute 6/19-8/31/17		180.00
00001786	DHS CONSULTING LLC	230	53190000	AP00510256	09/22/2017	335117C02	Karate Institute 6/19-8/31/17		90.00
								<b>Vendor Total:</b>	<b>270.00</b>
00031456	GAMETIME USCOMMUNITIES	610	55991000	AP00510257	09/22/2017	PJI0068886	PLAYGROUND REPAIR PART F		658.08
								<b>Vendor Total:</b>	<b>658.08</b>
00054216	GUIZZETTI, NICKLAS	210	53196210	AP00510258	09/22/2017	007827	GM BHHS 9/JV FB 9/7/17 Scorer		30.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054216	GUIZZETTI, NICKLAS	210	53196210	AP00510258	09/22/2017	007843	GM BHHS FB Scorebd 8/23-8/21		30.00
00054216	GUIZZETTI, NICKLAS	210	53196216	AP00510258	09/22/2017	007825	GM BHHS Soccer 9/9/17 Scorer		30.00
00054216	GUIZZETTI, NICKLAS	210	53196216	AP00510258	09/22/2017	007826	GM BHHS Soccer 9/8/17 Scorer		15.00
<b>Vendor Total:</b>									<b>105.00</b>
00002525	H V BURTON COMPANY	101	53190000	AP00510259	09/22/2017	30337	Service program to maintain HV	P1800030	1,500.00
<b>Vendor Total:</b>									<b>1,500.00</b>
00006189	HARRINGTON, BRENDAN	210	57410000	AP00510260	09/22/2017	007803	Reimburse MIGCA dues G Golf		46.65
<b>Vendor Total:</b>									<b>46.65</b>
00012638	HOLDEN, DIANE	101	55990000	AP00510261	09/22/2017	PC09142017	Miscellaneous Supplies & Matl		21.10
00012638	HOLDEN, DIANE	101	53141000	AP00510261	09/22/2017	PC09142017	Drivers School		75.35
<b>Vendor Total:</b>									<b>96.45</b>
00054224	HUCAL, MICHELLE	101	55110000	AP00510262	09/22/2017	EXP09072017	reimbursement		24.05
<b>Vendor Total:</b>									<b>24.05</b>
00054215	KHEMMORO, SARMAD	210	53196216	AP00510263	09/22/2017	05252017	GM BHHS Soccer 3/23-5/25/17		270.00
<b>Vendor Total:</b>									<b>270.00</b>
00052375	LAKE ORION HIGH SCHOOL	610	24312412	AP00510264	09/22/2017	IA09222017	LO LEADERSHIP OAA		120.00
<b>Vendor Total:</b>									<b>120.00</b>
00003947	LAUBERT, PAMELA S.	210	53196210	AP00510265	09/22/2017	007849	GM BHHS Football 9/15/17 Tix		25.00
00003947	LAUBERT, PAMELA S.	210	53196221	AP00510265	09/22/2017	007824	GM BHHS Volleyball Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196226	AP00510265	09/22/2017	007801	GM BHHS Swim 9/7/17 Tickets		25.00
<b>Vendor Total:</b>									<b>75.00</b>
00054222	LAW, DENNIS	610	24312332	AP00510266	09/22/2017	EXP07242017	KEY RING WITH CHAIN		7.99
<b>Vendor Total:</b>									<b>7.99</b>
00009473	LEWIS, TAYLOR	210	53196210	AP00510267	09/22/2017	007850	GM BHHS Football 9/15/17 Tix		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00005009	MCNEIL, PATRICIA	210	53196216	AP00510268	09/22/2017	007823	GM BHHS Soccer 9/12/17 Tickets		25.00
00005009	MCNEIL, PATRICIA	210	53196210	AP00510268	09/22/2017	007848	GM BHHS Football 9/15/17 Tix		25.00
<b>Vendor Total:</b>									<b>50.00</b>
00023050	MERCHANT, AMY	272	55110000	AP00510269	09/22/2017	EXP09072017	C-DAY SUPPLIES		7.87
<b>Vendor Total:</b>									<b>7.87</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00510270	09/22/2017	25667	Dues 8/11/17		375.00
<b>Vendor Total:</b>									<b>375.00</b>
00033891	MICHIGAN STATE	210	57418208	AP00510271	09/22/2017	09152017	Invite BHHS CCX 9/15/17		260.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>260.00</b>
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00510272	09/22/2017	09092017	Invite BHHS CCX 9/9/17		200.00
								<b>Vendor Total:</b>	<b>200.00</b>
00003521	MILLER CANFIELD PADDOC101	53170000		AP00510273	09/22/2017	1368341	miller canfield		224.00
								<b>Vendor Total:</b>	<b>224.00</b>
00033735	MORPHOTRUST USA LLC	101	53190000	AP00510274	09/22/2017	AUGUST2017	transportation fp		129.00
								<b>Vendor Total:</b>	<b>129.00</b>
00052684	NOREDINK CORP	101	55110000	AP00510275	09/22/2017	INV113	NRI Premium		3,000.00
								<b>Vendor Total:</b>	<b>3,000.00</b>
00002658	OAKLAND COUNTY	101	53430000	AP00510276	09/22/2017	MLR0001720	Postage		1,284.36
								<b>Vendor Total:</b>	<b>1,284.36</b>
00030414	OAKLAND UNIVERSITY	101	53220000	AP00510277	09/22/2017	521941733	AP PSYCH CONF JULY 24-27, 2017		675.00
								<b>Vendor Total:</b>	<b>675.00</b>
00053347	RAINES, GARY	101	55110000	AP00510278	09/22/2017	EXP9052017	teaching supplies		18.60
								<b>Vendor Total:</b>	<b>18.60</b>
00032583	ROTPAC RACING LLC	210	57418208	AP00510279	09/22/2017	5710717	Scoring Official		300.00
								<b>Vendor Total:</b>	<b>300.00</b>
00000252	SALINE HIGH SCHOOL	210	57418208	AP00510280	09/22/2017	09302017	Invite BHHS CCX 9/30/17		250.00
								<b>Vendor Total:</b>	<b>250.00</b>
00007157	SEIPKE BROWN, ERIN	610	24312065	AP00510281	09/22/2017	EXP09082017	Reimbursement for RID CEU		135.00
								<b>Vendor Total:</b>	<b>135.00</b>
00054223	SORGENFREI, BIRGIT	610	24312332	AP00510282	09/22/2017	EXP08062017	ROBOTICS SUPPLIES		26.03
								<b>Vendor Total:</b>	<b>26.03</b>
00053228	VITHALA,	210	41992250	AP00510283	09/22/2017	REFPTP08232017	PTP1617 BHHS Srisarada Lahari		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00054210	WERNETTE, DIANE	250	24710000	AP00510284	09/22/2017	REF09202017	REFUND		118.30
								<b>Vendor Total:</b>	<b>118.30</b>
00010585	WIEGAND, DANA	101	55110000	AP00510285	09/22/2017	371264	Piano Tuning		110.00
								<b>Vendor Total:</b>	<b>110.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00510286	09/22/2017	2850/1701190	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00510287	09/22/2017	2850/1701190	13-30701-DOF		586.97

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>586.97</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00510288	09/22/2017	2820/1701190	98-6016510		222.92
								<b>Vendor Total:</b>	<b>222.92</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00510289	09/22/2017	2820/1701190	9417366932		106.86
								<b>Vendor Total:</b>	<b>106.86</b>
00053940	SHAH, KIRAN C	101	24510000	AP00510290	09/22/2017	2840/1701190	10-106802-CP		199.66
								<b>Vendor Total:</b>	<b>199.66</b>
00002440	SHERMETA LAW GROUP	101	24510000	AP00510291	09/22/2017	2840/1701190	GC163875		869.53
								<b>Vendor Total:</b>	<b>869.53</b>
00054221	STARLA D. ZEHR, P.C.	101	24510000	AP00510292	09/22/2017	2840/1701190	17-1653-SC		172.20
								<b>Vendor Total:</b>	<b>172.20</b>
00008151	STATE OF MICHIGAN CD	101	24510000	AP00510293	09/22/2017	2832/1701190	711218		673.55
								<b>Vendor Total:</b>	<b>673.55</b>
00053766	STATE OF MICHIGAN -	101	24513383	AP00510294	09/22/2017	2030/1701180	PAYROLL		177.80
00053766	STATE OF MICHIGAN -	101	24513383	AP00510294	09/22/2017	2030/1701190	PAYROLL		208.49
								<b>Vendor Total:</b>	<b>386.29</b>
00008240	TERRY, TAMMY L	101	24513392	AP00510295	09/22/2017	2850/1701190	17-48529-TJT		123.69
								<b>Vendor Total:</b>	<b>123.69</b>
00003530	TREASURER CITY OF	101	24513384	AP00510296	09/22/2017	2040/1701190	PAYROLL		288.69
00003530	TREASURER CITY OF	101	24513384	AP00510296	09/22/2017	2040/1701180	PAYROLL		122.83
								<b>Vendor Total:</b>	<b>411.52</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510297	09/22/2017	2820/1701190	1001741013		108.89
								<b>Vendor Total:</b>	<b>108.89</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510298	09/22/2017	2822/1701190	1016053713		148.61
								<b>Vendor Total:</b>	<b>148.61</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510299	09/22/2017	2820/1701190A	ID1018161695 RG		324.91
								<b>Vendor Total:</b>	<b>324.91</b>
00002272	A T AND T	272	53410000	AP00510300	09/29/2017	24864548260917	AUGUST PHONE 2017		167.84
								<b>Vendor Total:</b>	<b>167.84</b>
00002272	A T AND T	101	53410000	AP00510301	09/29/2017	24893263150917	SEPTEMBER 2017		54.50
								<b>Vendor Total:</b>	<b>54.50</b>
00002272	A T AND T	101	53410000	AP00510302	09/29/2017	7278418306	AUGUST PHONE 2017		710.48
								<b>Vendor Total:</b>	<b>710.48</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002272	A T AND T	230	53410000	AP00510303	09/29/2017	24885124350917	AUGUST PHONE 2017		39.18
								<b>Vendor Total:</b>	<b>39.18</b>
00002272	A T AND T	101	53410000	AP00510304	09/29/2017	24893260250917	AUGUST PHONE 2017		162.15
								<b>Vendor Total:</b>	<b>162.15</b>
00002272	A T AND T	101	53410000	AP00510305	09/29/2017	24893260550917	AUGUST PHONE 2017		107.99
								<b>Vendor Total:</b>	<b>107.99</b>
00002272	A T AND T	101	53410000	AP00510306	09/29/2017	24893261250917	AUGUST PHONE 2017		107.99
								<b>Vendor Total:</b>	<b>107.99</b>
00002272	A T AND T	101	53410000	AP00510307	09/29/2017	24893261550917	AUGUST PHONE 2017		188.22
								<b>Vendor Total:</b>	<b>188.22</b>
00002272	A T AND T	220	53410000	AP00510308	09/29/2017	24893262050917	AUGUST PHONE 2017		134.73
								<b>Vendor Total:</b>	<b>134.73</b>
00002272	A T AND T	101	53410000	AP00510309	09/29/2017	24893262470917	AUGUST PHONE 2017		27.76
								<b>Vendor Total:</b>	<b>27.76</b>
00002272	A T AND T	101	53410000	AP00510310	09/29/2017	24893263040917	AUGUST PHONE 2017		27.76
								<b>Vendor Total:</b>	<b>27.76</b>
00002272	A T AND T	220	53410000	AP00510311	09/29/2017	24893263200917	AUGUST PHONE 2017		54.50
								<b>Vendor Total:</b>	<b>54.50</b>
00002272	A T AND T	101	53410000	AP00510312	09/29/2017	24854059840917	AUGUST PHONE 2017		84.66
								<b>Vendor Total:</b>	<b>84.66</b>
00002272	A T AND T	101	53410000	AP00510313	09/29/2017	24845280010917	AUGUST PHONE 2017		240.86
								<b>Vendor Total:</b>	<b>240.86</b>
00002272	A T AND T	220	53410000	AP00510314	09/29/2017	24845280020917	AUGUST PHONE 2017		107.99
								<b>Vendor Total:</b>	<b>107.99</b>
00002272	A T AND T	250	53410000	AP00510315	09/29/2017	24845280040917	AUGUST PHONE 2017		54.50
								<b>Vendor Total:</b>	<b>54.50</b>
00002272	A T AND T	101	53410000	AP00510316	09/29/2017	24845280060917	AUGUST PHONE 2017		114.35
								<b>Vendor Total:</b>	<b>114.35</b>
00002272	A T AND T	101	53410000	AP00510317	09/29/2017	24845280070917	AUGUST PHONE 2017		27.76
								<b>Vendor Total:</b>	<b>27.76</b>
00002272	A T AND T	101	53410000	AP00510318	09/29/2017	24845280080917	AUGUST PHONE 2017		107.99
								<b>Vendor Total:</b>	<b>107.99</b>
00002272	A T AND T	101	53410000	AP00510319	09/29/2017	24845288900917	AUGUST PHONE 2017		27.76

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>27.76</b>
00002272	A T AND T	101	53410000	AP00510320	09/29/2017	24845288910917	AUGUST PHONE 2017		54.46
								<b>Vendor Total:</b>	<b>54.46</b>
00002272	A T AND T	101	53410000	AP00510321	09/29/2017	24864521000917	AUGUST PHONE 2017		327.06
								<b>Vendor Total:</b>	<b>327.06</b>
00002272	A T AND T	101	53410000	AP00510322	09/29/2017	24864545560917	AUGUST PHONE 2017		161.48
								<b>Vendor Total:</b>	<b>161.48</b>
00002272	A T AND T	101	53410000	AP00510323	09/29/2017	24864545260917	AUGUST PHONE 2017		134.73
								<b>Vendor Total:</b>	<b>134.73</b>
00002272	A T AND T	101	53410000	AP00510324	09/29/2017	24864547370917	AUGUST PHONE 2017		107.99
								<b>Vendor Total:</b>	<b>107.99</b>
00002272	A T AND T	101	53410000	AP00510325	09/29/2017	24864547550917	AUGUST PHONE 2017		107.99
								<b>Vendor Total:</b>	<b>107.99</b>
00002272	A T AND T	101	53410000	AP00510326	09/29/2017	24864548400917	AUGUST PHONE 2017		81.24
								<b>Vendor Total:</b>	<b>81.24</b>
00002272	A T AND T	220	53410000	AP00510327	09/29/2017	24864548510917	AUGUST PHONE 2017		107.99
								<b>Vendor Total:</b>	<b>107.99</b>
00002272	A T AND T	101	53410000	AP00510328	09/29/2017	24864548770917	AUGUST PHONE 2017		176.81
								<b>Vendor Total:</b>	<b>176.81</b>
00031904	AARON'S EXCAVATING INC	416	56220000	AP00510329	09/29/2017	5488	REPAIR STORM DRAIN LHS FIELD		4,200.00
								<b>Vendor Total:</b>	<b>4,200.00</b>
00014879	ANN ARBOR PIONEER HIGH	210	57418218	AP00510330	09/29/2017	09232017	Invite BHHS JV B Tennis 9/23		75.00
								<b>Vendor Total:</b>	<b>75.00</b>
00029818	BLOCH, KIMBERLY	101	53210000	AP00510331	09/29/2017	MLG08182017	August Mileage		107.59
								<b>Vendor Total:</b>	<b>107.59</b>
00054229	BOLDT, CATHERINE	272	24912802	AP00510332	09/29/2017	REF07292014	BOOK REFUND		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00510333	09/29/2017	201627787128	AUGUST GAS 2017		57.39
00000807	CONSUMERS ENERGY	101	55510000	AP00510333	09/29/2017	201627787127	AUGUST GAS 2017		95.66
00000807	CONSUMERS ENERGY	101	55510000	AP00510333	09/29/2017	201627787125	AUGUST GAS 2017		67.35
00000807	CONSUMERS ENERGY	101	55510000	AP00510333	09/29/2017	201627787126	AUGUST GAS 2017		104.49
00000807	CONSUMERS ENERGY	101	55510000	AP00510333	09/29/2017	202250762833	AUGUST GAS 2017		54.89
00000807	CONSUMERS ENERGY	101	55510000	AP00510333	09/29/2017	201627787129	AUGUST GAS 2017		16.69

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00000807	CONSUMERS ENERGY	101	55510000	AP00510333	09/29/2017	201627787131	AUGUST GAS 2017		16.69
00000807	CONSUMERS ENERGY	101	55510000	AP00510333	09/29/2017	2016277874130	AUGUST GAS 2017		73.23
00000807	CONSUMERS ENERGY	272	55510000	AP00510333	09/29/2017	201627787124	AUGUST GAS 2017		133.26
00000807	CONSUMERS ENERGY	220	55510000	AP00510333	09/29/2017	201627787132	AUGUST GAS 2017		107.89
00000807	CONSUMERS ENERGY	101	55510000	AP00510333	09/29/2017	202250762832	AUGUST GAS 2017		15.62
<b>Vendor Total:</b>									<b>743.16</b>
00052621	DENNIS DOCKS LLC	230	53190000	AP00510334	09/29/2017	4181	Dock/Boat Maint at Waterfront		1,075.00
<b>Vendor Total:</b>									<b>1,075.00</b>
00000975	DTE ENERGY	101	55520000	AP00510335	09/29/2017	9100403580610917	AUGUST ELECTRIC 2017		6,383.01
<b>Vendor Total:</b>									<b>6,383.01</b>
00033275	EDLEADER 21	101	57410000	AP00510336	09/29/2017	3055	FY17-18 Annual Dues		10,000.00
<b>Vendor Total:</b>									<b>10,000.00</b>
00054231	FLUTTERBY FACES FACE	101	53190000	AP00510337	09/29/2017	09202017	FACE PAINTING SERVICES		400.00
<b>Vendor Total:</b>									<b>400.00</b>
00007407	FRANK, MALLORY A	101	53210000	AP00510338	09/29/2017	MLG06282017	MLG ESY June 2017		15.32
00007407	FRANK, MALLORY A	101	53210000	AP00510338	09/29/2017	MLGTHRU0832017	Mileage JulyAUG ESY 2017		155.15
<b>Vendor Total:</b>									<b>170.47</b>
00054218	GRIEF RECOVERY INC.	272	53190000	AP00510339	09/29/2017	2020	PRESENTATION		386.00
<b>Vendor Total:</b>									<b>386.00</b>
00053408	KACI MCCALL	101	53190000	AP00510340	09/29/2017	09202017	FACE PAINTING SERVICES		400.00
<b>Vendor Total:</b>									<b>400.00</b>
00007525	KENNEDY, JENNA R	101	53210000	AP00510341	09/29/2017	MLGTHRU08252017	MLG ESY July-Aug 2017		71.90
<b>Vendor Total:</b>									<b>71.90</b>
00032591	LABRIE, CHRIS	101	53190000	AP00510342	09/29/2017	09182017	HORSE TRIMS		520.00
00032591	LABRIE, CHRIS	101	53190000	AP00510342	09/29/2017	09182017	DRAFT HORSE TRIM		60.00
<b>Vendor Total:</b>									<b>580.00</b>
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510343	09/29/2017	007865	GM BHHS Soccer 9/14/17 Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510343	09/29/2017	007866	GM BHHS Soccer 9/18/17 Tickets		25.00
<b>Vendor Total:</b>									<b>50.00</b>
00054230	LOUA, CECE	272	24912802	AP00510344	09/29/2017	REF04262015	BOOK REFUND		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00006525	LOZAR, REBECCA	220	53220000	AP00510345	09/29/2017	EXP05222017	VCSL Reimbursement		50.00
<b>Vendor Total:</b>									<b>50.00</b>

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 9/1/2017 TO 9/30/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054201	MACHACEK, JON	101	41311803	AP00510346	09/29/2017	REF09132017	Refund-Machacek, A Movd in Dis		1,990.00
00054201	MACHACEK, JON	101	41311827	AP00510346	09/29/2017	REF09132017	Refund-Machacek, N Movd in Dis		2,200.06
<b>Vendor Total:</b>									<b>4,190.06</b>
00030989	MARIAN HIGH SCHOOL	210	57418221	AP00510347	09/29/2017	09232017	Invite BHHS JV Volleyball 9/23		180.00
<b>Vendor Total:</b>									<b>180.00</b>
00005009	MCNEIL, PATRICIA	210	53196216	AP00510348	09/29/2017	007868	GM BHHS Soccer 9/19/17 Tickets		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00510349	09/29/2017	BHMSDUESFY1718	BH MIDDLE SCHOOL		375.00
<b>Vendor Total:</b>									<b>375.00</b>
00052127	NORTHVIEW PUBLIC	610	24312318	AP00510350	09/29/2017	09222017	NORTHVIEW INVITE SC OLYM		170.00
<b>Vendor Total:</b>									<b>170.00</b>
00002667	OAKLAND SCHOOLS	101	55990000	AP00510351	09/29/2017	00000009686	NCI REFRESHER WORKBOOKS		322.50
<b>Vendor Total:</b>									<b>322.50</b>
00000899	OAKLAND SCHOOLS	220	57410000	AP00510352	09/29/2017	09062017	SEAOB dues for D. Belavek		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00024386	PRECISION DATA PRODUCTS	101	54270000	AP00510353	09/29/2017	10000489744	CHARGING CARTS		3,398.00
<b>Vendor Total:</b>									<b>3,398.00</b>
00031319	QUE Q USER EXPERIENCE	101	53225000	AP00510354	09/29/2017	201737	CONFERENCE 10.3-10.5.17		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00052355	SPEICHER, EMILY	272	55990000	AP00510355	09/29/2017	007884	Supplies		130.44
00052355	SPEICHER, EMILY	272	55990000	AP00510355	09/29/2017	EXP09112017	Miscellaneous Supplies & Matl		130.44
<b>Vendor Total:</b>									<b>260.88</b>
00031193	STEVENSON HIGH SCHOOL	610	24312318	AP00510356	09/29/2017	09212017	SCIENCE OLY REGISTRATION		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00034002	TONS OF FUN PARTY	101	53190000	AP00510357	09/29/2017	1642	MOONWALK & ATTENDNT OPEN		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00010585	WIEGAND, DANA	101	54121000	AP00510358	09/29/2017	371261	INVOICE #371261 BH MIDDLE		110.00
<b>Vendor Total:</b>									<b>110.00</b>
00054226	ZAREK, SUSAN	610	24312226	AP00510359	09/29/2017	EXP09162017	Reimburse Hungry Howie 9/15/17		78.00
<b>Vendor Total:</b>									<b>78.00</b>
00053948	EXAMWORKS	101	53140000	AP00510360	09/29/2017	1601333576	Staff Services		300.00
00053948	EXAMWORKS	101	53140000	AP00510360	09/29/2017	1601345085	Staff Services		1,225.00
<b>Vendor Total:</b>									<b>1,525.00</b>

User: AMALUTAN - Aurel Malutan

Page

Current Date: 10/16/2017

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

29

Current Time: 18:09:28

Selection:

OH\_DTL.[oh\_ck\_dt] <= '09/30/2017' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2017'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**

Check Date From 9/1/2017 TO 9/30/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00033422	HUMANEX VENTURES LLC	101	53190000	AP00510361	09/29/2017	4931E	Teacher Interview Cert		7,500.00	
00033422	HUMANEX VENTURES LLC	101	53190000	AP00510361	09/29/2017	4931E	2018 Kalamazoo Imp/Leg Summit		700.00	
								<b>Vendor Total:</b>	<b>8,200.00</b>	
<b>Total # of Checks:</b>					<b>338</b>				<b>Grand Total:</b>	<b>1,802,037.17</b>

End of Report

Blomfield Hills Schools  
Electronic Banking Transactions  
September 2017

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	9/5/2017	711.78	Wire # 100823 Bnf Bloomfield Hil Fed # 000666	9485002801	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	9/14/2017	1683.33	Wire # 101102 Bnf Bloomfield Hil Fed # 000787	9485002482	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	9/20/2017	4417.69	Wire # 100231 Bnf Bloomfield Hil Fed # 000176	9485002196	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	9/26/2017	1296.44	Wire # 100296 Bnf Bloomfield Hil Fed # 000300	9485002331	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	9/6/2017	186461.78	Wire # 100141 Bnf Blue Cross Blue Shield Of	9485002597	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/6/2017	13165.89	Wire # 100019 Bnf Bcn Service CO Fed # 000035	9485002596	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/7/2017	11179.44	Wire # 100012 Bnf Bcn Service CO Fed # 000054	9485002932	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/8/2017	91.5	Wire # 100020 Bnf The Private Ba Fed # 000035	9485003580	Payroll Deductions
1851884716	Electronic Withdrawal	9/11/2017	470885.7	IRS Usat taxpymt 091117 270765420026432	9488740310	Federal Payroll Taxes
1851884716	Electronic Withdrawal	9/11/2017	63319.23	MI Business Tax Payment 170908 Smibus001392254	9488742294	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	9/11/2017	1748.23	State Of MI Chil Purc048301 170911	9488944677	Payroll Deductions
1851884716	Electronic Withdrawal	9/11/2017	156.4	IRS Usat taxpymt 091117 270765424995508	9488742297	Federal Payroll Taxes
1851884716	Electronic Withdrawal	9/11/2017	24.52	MI Business Tax Payment 170908 Smibus001395510	9488742295	Payroll Deductions
1851884716	Electronic Withdrawal	9/13/2017	147947.88	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002944	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/14/2017	22705.53	Wire # 100009 Bnf Bcn Service CO Fed # 000032	9485003119	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/14/2017	148.57	Bhsd Gen Payroll 170914 -sett-tmcw ACH	9488668256	Net Payroll
1851884716	Electronic Withdrawal	9/19/2017	11.83	MI Business Tax Payment 170918 Smibus001426733	9488046779	Payroll Deductions
1851884716	Electronic Withdrawal	9/20/2017	268862.04	Wire # 101131 Bnf Blue Cross Blue Shield Of	9485002643	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/21/2017	19676.36	Wire # 100018 Bnf Bcn Service CO Fed # 000037	9485002831	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/22/2017	96.5	Wire # 100627 Bnf The Private Ba Fed # 000485	9485003433	Payroll Deductions
1851884716	Electronic Withdrawal	9/22/2017	910.11	Bhsd Gen Paryoll 170922 -sett-tmcw ACH	9488806964	Net Payroll
1851884716	Electronic Withdrawal	9/25/2017	513906.98	IRS Usat taxpymt 092517 270766800746975	9488998986	Federal Payroll Taxes
1851884716	Electronic Withdrawal	9/25/2017	69903.61	MI Business Tax Payment 170922 Smibus001440316	9488678123	Payroll Deductions
1851884716	Electronic Withdrawal	9/26/2017	1919.31	State Of MI Chil Purc074179 170925	9488459534	Payroll Deductions
1851884716	Electronic Withdrawal	9/27/2017	114608.19	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002801	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/28/2017	6700.53	Wire # 100038 Bnf Bcn Service CO Fed # 000041	9485003581	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/29/2017	118.86	IRS Usat taxpymt 092917 270767221003691	9488013671	Federal Payroll Taxes
1851884716	Electronic Withdrawal	9/29/2017	24.41	MI Business Tax Payment 170928 Smibus001445659	9488104732	Payroll Deductions
1851884724	Electronic Withdrawal	9/8/2017	1180190.64	Bloomfield Hills Payroll -sett-bloom Sch	9488327294	Net Payroll
1851884724	Electronic Withdrawal	9/8/2017	608.08	Bloomfield Hills Payroll -sett-bloom Sch	9488328566	Net Payroll
1851884724	Electronic Withdrawal	9/18/2017	23	Commercial Card Payments Bloomfieldh2654	9488462020	Net Payroll
1851884724	Electronic Withdrawal	9/22/2017	1320448.54	Bloomfield Hills Payroll -sett-bloom Sch	9488272939	Net Payroll
1851884724	Electronic Withdrawal	9/29/2017	478.35	Bloomfield Hills Payroll -sett-bloom Sch	9488559370	Net Payroll
1851885234	Electronic Withdrawal	9/1/2017	679650.12	Bloomfield Sch Payment 170901 -sett-blmflld SC	9488206375	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/8/2017	220163.55	Bloomfield Sch Payment 170908 -sett-blmflld SC	9488328060	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/15/2017	461467.1	Commercial Card Payments Bhsmainrevo6493	9488614431	Purchasing Cards
1851885234	Electronic Withdrawal	9/15/2017	33059.3	Bloomfield Sch Payment 170915 -sett-blmflld SC	9488717639	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/15/2017	7713.68	Commercial Card Payments Bhsexternal3042	9488614430	Purchasing Cards
1851885234	Electronic Withdrawal	9/15/2017	2662.1	Commercial Card Payments Bhsmaindecl9462	9488614429	Purchasing Cards
1851885234	Electronic Withdrawal	9/18/2017	605765.97	State Of Mich Miorspaymt 170915	9488668691	MPSERS
1851885234	Electronic Withdrawal	9/18/2017	23812.68	State Of Mich Miorspaymt 170915	9488669140	MPSERS
1851885234	Electronic Withdrawal	9/22/2017	246145.08	Bloomfield Sch Payment 170922 -sett-blmflld SC	9488274116	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/29/2017	217685.94	Bloomfield Sch Payment 170929 -sett-blmflld SC	9488559653	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/29/2017	9309	Bloomfield Sch Payment 170929 -sett-blmflld SC	9488559654	Accounts Payable (see detailed report)