

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2019 TO 9/30/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033866	ACTIVE INTERNET	101	57410000	EP 00004478	09/06/2019	INV024287	Website Contract		41,900.00	MW
Vendor Total:									41,900.00	
00052839	ARNOLD, SUE	101	53210000	EP 00004479	09/06/2019	MLG08162019	COUNCIL OF CHIEF NEGOTIAT		11.95	MW
Vendor Total:									11.95	
00003080	CLARK HILL PLC	101	53170000	EP 00004480	09/06/2019	905842	SE Legal Service thru 7/31/19		955.50	MW
Vendor Total:									955.50	
00004908	DEAF AND HEARING	220	53190000	EP 00004481	09/06/2019	6785	Interpreting services for 8/29		274.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00004481	09/06/2019	6797	Interpreting services for 8/26		134.00	MW
Vendor Total:									408.00	
00032809	EDUSTAFF LLC	101	53113000	EP 00004482	09/06/2019	6308020190906	SUBSTITUTE TEACHERS 9-6-19		25,670.48	MW
Vendor Total:									25,670.48	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00004483	09/06/2019	MLG08082019	MILEAGE FOR OCSPO & MAISL		91.94	MW
Vendor Total:									91.94	
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP 00004484	09/06/2019	1721853	CAPITAL FACILITATION	P1900014	5,642.50	MW
Vendor Total:									5,642.50	
00003114	RILEY, JESSICA	101	53220000	EP 00004485	09/06/2019	CONF08022019	MSVMA SUMMER CONFERENCE		528.42	MW
Vendor Total:									528.42	
00002660	ROAD COMMISSION FOR	101	57410000	EP 00004486	09/06/2019	115862	DTE Energy Signals		29.79	MW
Vendor Total:									29.79	
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004487	09/06/2019	7602A19C05	Musical Theatre Camp 8/19-8/23		4,620.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004487	09/06/2019	7602A19C04	Musical Theatre Camp 8/12-8/16		2,100.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004487	09/06/2019	7602A19C03	Musical Theatre Camp 8/5-8/9		4,340.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00004487	09/06/2019	7602A19C02	Musical Theatre Camp 7/29-8/2		2,100.00	MW
Vendor Total:									13,160.00	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00004488	09/06/2019	256445	LLS FINAL OPINION LETTER		127.50	MW
Vendor Total:									127.50	
00054488	VEDDER, KIMBERLY	101	53210000	EP 00004489	09/06/2019	MLG08272019	SUPPLIES FOR PD		18.10	MW
00054488	VEDDER, KIMBERLY	101	55110000	EP 00004489	09/06/2019	EXP08302019	NEWS IN SLOW SPANISH YEARLY		109.90	MW
Vendor Total:									128.00	
00007031	WOODBURG, RANDY	101	53220000	EP 00004490	09/06/2019	MLG06282019	June Mileage		55.56	MW
Vendor Total:									55.56	
00053436	ABATEMENT & DEMOLITION	416	56220000	EP 00004491	09/13/2019	19-70.2	Abatement Services @ Booth		481.25	MW
00053436	ABATEMENT & DEMOLITION	416	56220000	EP 00004491	09/13/2019	19-70	Abatement @ WHMS		481.25	MW

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									Vendor Total:	962.50	
00054536	BELOTTI, LISA	272	53210000	EP 00004492	09/13/2019	MLG08282019	August Mileage		60.26	MW	
									Vendor Total:	60.26	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00004493	09/13/2019	MLG08162019	July & August Mileage		232.00	MW	
									Vendor Total:	232.00	
00010353	BURRWOOD LTD	101	55990000	EP 00004494	09/13/2019	EXP08162019	HAWK FOOD		305.00	MW	
									Vendor Total:	305.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00004495	09/13/2019	376384	Copy Paper		1,168.00	MW	
									Vendor Total:	1,168.00	
00003080	CLARK HILL PLC	101	53170000	EP 00004496	09/13/2019	906476	LEGAL SERVICES - AIA 2019		676.00	MW	
00003080	CLARK HILL PLC	101	53170000	EP 00004496	09/13/2019	906475	CONSTRUCT. & PURCHASING		52.00	MW	
00003080	CLARK HILL PLC	101	53170000	EP 00004496	09/13/2019	906474	CONSTRUCTION & PURCHASING		52.00	MW	
00003080	CLARK HILL PLC	101	53170000	EP 00004496	09/13/2019	906473	GENERAL BUS. MATTERS		2,886.00	MW	
00003080	CLARK HILL PLC	272	53170000	EP 00004496	09/13/2019	906477	IA CONSORTIUM		104.00	MW	
									Vendor Total:	3,770.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00004497	09/13/2019	172807	LOSS FUND REIB. AUG. 2019		16,177.59	MW	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00004497	09/13/2019	0213430	W/C ADM. SVCS. 10/1 TO 12/31		6,250.00	MW	
									Vendor Total:	22,427.59	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00004498	09/13/2019	192400039474595	I.A.		1,000.68	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004498	09/13/2019	192400039474595	Eastover		683.03	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004498	09/13/2019	192400039474595	Way		655.69	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004498	09/13/2019	192400039474595	Conant		911.49	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004498	09/13/2019	192400039474595	Fox Hills		1,285.70	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004498	09/13/2019	192400039474595	Bloomfield Middle		2,087.02	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004498	09/13/2019	192400039474595	East Hills		2,049.48	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004498	09/13/2019	192400039474595	Dublin Bldg		164.83	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004498	09/13/2019	192400039474595	BHHS		18,942.16	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004498	09/13/2019	192400039474595	Transportation		259.23	MW	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00004498	09/13/2019	192400039474595	Bowers School House		597.66	MW	
									Vendor Total:	28,636.97	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	EL Johnson Nature Center		1,013.50	MW	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	Fox Hills Preschool		6,216.46	MW	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	Lone Pine		6,216.46	MW	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	Bloomfield Hills Middle School		17,568.15	MW	

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	Bowers Academy		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96572	Subs @ BHHS 8/1-8/30		2,731.68	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	Charles L Bowers Farm		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00004499	09/13/2019	96479	Way		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004499	09/13/2019	96479	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00004499	09/13/2019	96479	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00004499	09/13/2019	96479	Wing Lake		10,405.93	MW
Vendor Total:									141,474.24	
00029933	FRENCH ASSOCIATES INC	402	53198000	EP 00004500	09/13/2019	15137	Doyle Prep Program Services		915.00	MW
Vendor Total:									915.00	
00005129	HARTWICK ELECTRIC INC	101	53190000	EP 00004501	09/13/2019	7719	Professional Electrical Servic		704.30	MW
00005129	HARTWICK ELECTRIC INC	416	56220000	EP 00004501	09/13/2019	09092019	Replace 400 Amp HVAC Panel		2,590.00	MW
Vendor Total:									3,294.30	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004502	09/13/2019	X102011950:01	MISC BUS PARTS		153.44	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004502	09/13/2019	X102011848:02	MISC BUS PARTS		1,170.56	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00004502	09/13/2019	R102010729:01	VEHICLE REPAIRS TO BUS 5		1,053.58	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00004502	09/13/2019	R102010686:01	VEHICLE REPAIRS TO BUS V		295.00	MW
Vendor Total:									2,672.58	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00004503	09/13/2019	25806	DOT Drug Test - J. Bader		62.00	MW
Vendor Total:									62.00	
00001731	INTL BACCALAUREATE NORTH	272	57410000	EP 00004504	09/13/2019	11647599	DIPLOMA ANNUAL FEE		11,147.00	MW
00001731	INTL BACCALAUREATE NORTH	272	57410000	EP 00004504	09/13/2019	11646572	MYP ANNUAL FEE		9,547.00	MW
Vendor Total:									20,694.00	
00006970	JONES, EMILY E	101	55110000	EP 00004505	09/13/2019	EXP09032019	SCIENCE SUPPLIES		15.90	MW
Vendor Total:									15.90	
00052345	KRAMER, JODI	101	55110000	EP 00004506	09/13/2019	EXP07232019	Rethinking Schools Materials		103.50	MW
Vendor Total:									103.50	
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004507	09/13/2019	13254	AUG. SCHOOL LAW SERVICES		1,053.50	MW

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00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004507	09/13/2019	13253	AUG. SERVICE - LABOR & EMPLOY		1,505.00	MW
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00004507	09/13/2019	13252	AUGUST BUSINESS SERVICES		122.50	MW
Vendor Total:									2,681.00	
00002454	MCGREGOR, ANN	101	55610000	EP 00004508	09/13/2019	EXP08272019	REIMB SUPPLIES		44.90	MW
00002454	MCGREGOR, ANN	101	53412000	EP 00004508	09/13/2019	EXP08142019	REIMB CELL CHARGES		30.00	MW
Vendor Total:									74.90	
00052263	MUNICIPAL ADVISORY COUNCIL	101	53190000	EP 00004509	09/13/2019	1118G	Overlapping Debt Stmt FY19		100.00	MW
Vendor Total:									100.00	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004510	09/13/2019	241119AUGL3	ORG Team L3 8/1-8/31/19		1,239.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004510	09/13/2019	241119AUGL2	ORG Team L2 8/1-8/31/19		445.20	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004510	09/13/2019	242019V01	ORG Jr. Elite Camp 7/8-7/12/19		133.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004510	09/13/2019	241119MAYL69	ORG Team May L 6-9 5/1-5/30/19		6,321.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004510	09/13/2019	241119JUNEL69	ORG Team L6-9 6/1-6/30/19		5,608.75	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004510	09/13/2019	241119JUNEL45	ORG Team L 4-5 6/1-6/30/19		3,186.75	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004510	09/13/2019	241119JUNEL3	ORG Team L3 6/1-6/30/19		1,461.60	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004510	09/13/2019	241119JUNEL2	ORG Team L2 6/1-6/30/19		886.20	MW
Vendor Total:									19,281.50	
00054461	OPPENHEIM, ARIEL	220	53210000	EP 00004511	09/13/2019	MLG08302019	August Mileage		8.00	MW
Vendor Total:									8.00	
00009632	PAGNANI, MATTHEW	272	53210000	EP 00004512	09/13/2019	MLG08282019	PAGNANI MILEAGE AUG 2019		60.61	MW
Vendor Total:									60.61	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00004513	09/13/2019	IN00107285	PSPS FSA, HRA, RELIANCE CREDIT		4,762.41	MW
Vendor Total:									4,762.41	
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004514	09/13/2019	6013519002655	*****VENDOR CHANGED*****P2000020		0.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00004514	09/13/2019	6013519002655	Dell Latitude 7400 as outlined P2000020		13,450.00	MW
Vendor Total:									13,450.00	
00007282	SPIESS, LAUREN M	101	53210000	EP 00004515	09/13/2019	MLG08232019	August Mileage		36.32	MW
Vendor Total:									36.32	
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004516	09/13/2019	T19-07-034	CONSTRUCTION REVIEW AND P2000021		7,162.50	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004516	09/13/2019	T19-07-095	CONSTRUCTION REVIEW AND P2000021		1,910.00	MW
Vendor Total:									9,072.50	
00054141	TWOMEY, KAREN	101	55110000	EP 00004517	09/13/2019	EXP08292019	CANDY FOR GLOBAL LEADER		33.91	MW
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00007031	WOODBERG, RANDY	101	53210000	EP 00004518	09/13/2019	MLG08302019	August Mileage		12.88	MW
Vendor Total:									12.88	
00032987	GREATAMERICA LEASING	230	54220000	EP 00004519	09/13/2019	25362862	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004519	09/13/2019	25362860	LEASE PMT# 1139232		231.56	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004519	09/13/2019	25362860	COLOR COPY COST-ID# 995881		189.96	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00004519	09/13/2019	25362860	LEASE PMT# 1139232		231.56	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00004519	09/13/2019	25362864	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004519	09/13/2019	25362883	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004519	09/13/2019	25362883	COLOR COPY COST-ID# 1203315		11.45	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004519	09/13/2019	25362888	LEASE PMT# 1357988		1,411.16	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004519	09/13/2019	25362888	COLOR COPY COST-ID# 1257405		55.41	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00004519	09/13/2019	25362889	LEASE PMT# 1357989		123.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362868	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362868	COLOR COPY COST-ID# 1017003		44.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362885	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362885	COLOR COPY COST-ID# 1221205		140.76	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362868	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362890	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362875	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362855	COLOR COPY COST-ID# 1016860		161.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362855	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362868	COLOR COPY COST-ID# 1017004		15.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362868	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362866	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362884	LEASE PMT# 1324711		125.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362856	LEASE PMT# 1071672		5,132.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362877	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362870	LEASE PMT# 1177679		476.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362876	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362866	COLOR COPY COST-ID# 996473		2.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362863	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362856	COLOR COPY COST-ID# 925501		547.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362865	COLOR COPY COST-ID# 996511		76.94	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362865	LEASE PMT# 1139510		127.36	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362869	LEASE PMT# 1162146		449.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362886	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362886	COLOR COPY COST-ID# 978984		22.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362879	LEASE PMT# 1251000		97.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362867	COLOR COPY COST-ID# 1016862		360.94	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362867	LEASE PMT# 1152902		681.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362878	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362878	COLOR COPY COST-ID# 1111549		14.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362859	LEASE PMT# 1106125		1,144.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362858	LEASE PMT# 1073675		472.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362859	COLOR COPY COST-ID# 960285		45.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362871	LEASE PMT# 1187701		94.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362882	LEASE PMT# 1309139		688.98	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362880	LEASE PMT# 1307720		551.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362880	COLOR COPY COST-ID# 1193124		55.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362872	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362873	LEASE PMT# 1192966		162.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362881	COLOR COPY COST-ID# 1202523		14.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362881	LEASE PMT# 1309101		594.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362874	LEASE PMT# 1192969		173.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362874	COLOR COPY COST-ID# 1065775		69.83	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362861	COLOR COPY COST-ID# 995883		124.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362861	LEASE PMT# 1139233		179.33	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00004519	09/13/2019	25362887	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004519	09/13/2019	25362857	COLOR COPY COST-ID# 923862		56.58	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00004519	09/13/2019	25362857	LEASE PMT# 1073674		167.36	MW
Vendor Total:									21,989.25	
00033907	BROOKES BUNCH	230	53190000	EP 00004520	09/20/2019	216019A01	Polymer Clay Charms		45.00	MW
Vendor Total:									45.00	
00024702	C D W GOVERNMENT INC	101	55113000	EP 00004521	09/20/2019	TSW4690	Microsoft 365 A3 - Subscriptio	P2000018	34,343.04	MW
Vendor Total:									34,343.04	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00004522	09/20/2019	274719B01	Snap Flag Football 4/28-6/19		655.20	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00004522	09/20/2019	274719B02	SNAP Flag Football 4/28-6/9/19		2,620.80	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00004522	09/20/2019	274719B04	SNAP Flag Football 4/28-6/9/19		1,960.20	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									5,236.20	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	23190182 29504470 21773210		19.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	40230917 23385095		9.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	56146561 56145449		737.76	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00004523	09/20/2019	2699290	56070011		60.42	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	8453539		15.90	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	56600864		28.62	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00004523	09/20/2019	2699290	56012030		22.26	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	56090227		12.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	50811800		19.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	56150884		6.36	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	9836964		12.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	56140201		31.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	7811193		38.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	50802966		34.98	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	22834517		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	6204665		12.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00004523	09/20/2019	2699290	40235192		3.18	MW
Vendor Total:									1,065.30	
00004908	DEAF AND HEARING	220	53190000	EP 00004524	09/20/2019	6888	Interp. services 9/11/19		134.00	MW
Vendor Total:									134.00	
00053295	DENI ROSE	101	53210000	EP 00004525	09/20/2019	MLG07192019	July Mileage		85.49	MW
00053295	DENI ROSE	101	53210000	EP 00004525	09/20/2019	MLG08162019	August Mileage		85.49	MW
Vendor Total:									170.98	
00032809	EDUSTAFF LLC	101	53113000	EP 00004526	09/20/2019	630802019092401	EXCEPTION PAY 9-24-19		1,115.10	MW
00032809	EDUSTAFF LLC	101	53113000	EP 00004526	09/20/2019	6308020190920	SUBSTITUTE TEACHERS 9-20-19		43,309.12	MW
00032809	EDUSTAFF LLC	101	11920000	EP 00004526	09/20/2019	DEPOSIT2020	DEPSOSIT FY20 SUBS		60,000.00	MW
Vendor Total:									104,424.22	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004527	09/20/2019	X102011854:01	MISC BUS PARTS		871.48	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004527	09/20/2019	X102011851:01	MISC BUS PARTS		124.26	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004527	09/20/2019	X102011848:01	MISC BUS PARTS		705.04	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00004527	09/20/2019	X102011800:01	MISC BUS PARTS		1,132.14	MW
Vendor Total:									2,832.92	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00004528	09/20/2019	25698	PRE-EMP. ROBIN WILSON		62.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	62.00
00033390	MAXIM HEALTHCARE SERVICES	220	53130000	EP 00004529	09/20/2019	V10485628	Services for 9/3-9/6/19		617.50	MW
									Vendor Total:	617.50
00002454	MCGREGOR, ANN	101	53412000	EP 00004530	09/20/2019	EXP09112019	REIMB AUG CELL CHARGES		30.00	MW
									Vendor Total:	30.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004531	09/20/2019	242019C02	ORG Jr Elite Camps 7/15-7/19		539.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004531	09/20/2019	2420-19C03	ORG Jr Elite Camps 7/22-7/26		434.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004531	09/20/2019	217719C03	ORG Elite Camps 7/22-7/26/19		105.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004531	09/20/2019	217719C01	ORG Elite Camp 7/8-7/12/19		665.00	MW
									Vendor Total:	1,743.00
00054247	OG TEES LLC	610	24317088	EP 00004532	09/20/2019	1163	OLYMPIC SPIRITWEAR		2,184.00	MW
00054247	OG TEES LLC	610	24316383	EP 00004532	09/20/2019	1163	OLYMPIC SPIRITWEAR		2,104.00	MW
00054247	OG TEES LLC	610	24316393	EP 00004532	09/20/2019	1163	OLYMPIC SPIRITWEAR		2,041.00	MW
00054247	OG TEES LLC	610	24312020	EP 00004532	09/20/2019	1163	OLYMPIC SPIRITWEAR		2,706.00	MW
									Vendor Total:	9,035.00
00006929	REAMER, MIKHAEL SARA	101	55110000	EP 00004533	09/20/2019	EXP08272019	SUPPLIES		15.58	MW
									Vendor Total:	15.58
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00004534	09/20/2019	1006524	DISTRICT WIDE ROOFING REPAIRS	900035	725.00	MW
									Vendor Total:	725.00
00021831	STEABAN, DEBORAH J	610	24317005	EP 00004535	09/20/2019	EXP08272019	welcome back staff breakfast		20.63	MW
									Vendor Total:	20.63
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004536	09/20/2019	T19-06-020	CONSTRUCTION REVIEW AND	P2000024	444.25	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004536	09/20/2019	T19-07-035	CONSTRUCTION REVIEW AND	P2000024	565.28	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00004536	09/20/2019	T19-08-017	CONSTRUCTION REVIEW AND	P2000024	426.25	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004536	09/20/2019	T19-05-013	FIELD QUALITY ASSURANCE FEES	9000028	952.50	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004536	09/20/2019	T19-06-018	FIELD QUALITY ASSURANCE FEES	9000028	1,826.90	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004536	09/20/2019	T19-07-098	2019 LONG RANGE ROOFING	P1900058	6,972.75	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004536	09/20/2019	T19-08-082	2019 LONG RANGE ROOFING	P1900058	2,324.25	MW
									Vendor Total:	13,512.18
00055531	TWINING, SAMANTHA	210	53190000	EP 00004537	09/20/2019	EXP09092019	BHHS Fall 19 Athletic Intern		275.00	MW
									Vendor Total:	275.00
00055295	WILLIAMS, JORDYN	210	53190000	EP 00004538	09/20/2019	EXP09092019	BHHS Fall 19 Athletic Intern		275.00	MW
									Vendor Total:	275.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00024745	MINER, MARY	272	53210000	EP 00004539	09/20/2019	MLG08072019	MINER MILEAGE JULY-AUG 19		96.00	MW
Vendor Total:									96.00	
00032849	AUTISM SPECTRUM CONSULTING	220	53110000	EP 00004540	09/27/2019	TR007312019	Consultation		127.50	MW
00032849	AUTISM SPECTRUM CONSULTING	101	53190000	EP 00004540	09/27/2019	EXP08262019	Other Professional & Tech Serv		85.00	MW
Vendor Total:									212.50	
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP 00004541	09/27/2019	03/20	Substance abuse prevent. 18/19		7,500.00	MW
Vendor Total:									7,500.00	
00052312	BRODERICK, DEVON	610	24317006	EP 00004542	09/27/2019	EXP09052019	PTO reimburse \$100		100.00	MW
Vendor Total:									100.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00004543	09/27/2019	377328-00	Pallet of 8 x 11 copy paper		1,168.00	MW
Vendor Total:									1,168.00	
00007236	CLANCY, SARAH	272	53225000	EP 00004544	09/27/2019	CONF07152019	SERVICE LEARNING CONF		1,395.00	MW
Vendor Total:									1,395.00	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00004545	09/27/2019	274719B03	SNAP Flag Football 4/28-6/9/19		2,815.20	MW
Vendor Total:									2,815.20	
00004908	DEAF AND HEARING	220	53190000	EP 00004546	09/27/2019	6876	Interp. services 9/9/19		134.00	MW
Vendor Total:									134.00	
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00004547	09/27/2019	TR09122019	PSYCH SERV 090519-091219		949.00	MW
Vendor Total:									949.00	
00005129	HARTWICK ELECTRIC INC	101	53190000	EP 00004548	09/27/2019	091419	Electrical Services		1,818.25	MW
00005129	HARTWICK ELECTRIC INC	101	53190000	EP 00004548	09/27/2019	09212019	ELECTRICAL SERVICES		2,325.00	MW
Vendor Total:									4,143.25	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00004549	09/27/2019	32253	Skilled nurse 9/03-9/19		3,561.25	MW
Vendor Total:									3,561.25	
00033255	MAESTRO HEALTH	810	53190000	EP 00004550	09/27/2019	INV1169	VHT MONTHLY ADMIN FEE		500.00	MW
Vendor Total:									500.00	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00004551	09/27/2019	217719C02	ORG Elite Camps 7/15-7/19/19		238.00	MW
Vendor Total:									238.00	
00055417	PETERSON, CATHARINE	230	53190000	EP 00004552	09/27/2019	000150	FALL FEST PLANNING		1,831.22	MW
Vendor Total:									1,831.22	
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP 00004553	09/27/2019	1728090	CAPITAL FACILITATION	P1900014	2,403.75	MW
Vendor Total:									2,403.75	
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00004554	09/27/2019	1010427	DISTRICT WIDE ROOFING REPAIRS	S900035	500.00	MW

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00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004554	09/27/2019	5	DISTRICT WIDE ROOFING REPAIRS	9000035	20,374.20	MW	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00004554	09/27/2019	6	DISTRICT WIDE ROOFING REPAIRS	9000035	8,080.20	MW	
									Vendor Total:	28,954.40	
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00004555	09/27/2019	T19-07-033	FIELD QUALITY ASSURANCE FEES	9000028	1,587.50	MW	
									Vendor Total:	1,587.50	
00003857	YOUNG REMBRANDTS	230	53190000	EP 00004556	09/27/2019	226419A02	YR Drawing 3/20-4/17/19		263.10	MW	
									Vendor Total:	263.10	
00006504	JANELLE, KATHLEEN	101	55110000	EP 00004557	09/27/2019	EXP08282019	Meeting supplies		19.24	MW	
									Vendor Total:	19.24	
00007285	NEUWIRTH, ALAN	101	55110000	EP 00004558	09/27/2019	EXP08072019	Classroom supplies		97.46	MW	
00007285	NEUWIRTH, ALAN	101	55110000	EP 00004558	09/27/2019	EXP08082019	Classroom materials & supplies		15.34	MW	
									Vendor Total:	112.80	
00021893	APPLE INC	430	56410000	AP 00515650	09/06/2019	AA27612365	iPad 6th gen 32GB - Space Gray	P2000006	311,640.00	MW	
									Vendor Total:	311,640.00	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP 00515651	09/06/2019	MLG08132019	Mileage August		86.88	MW	
									Vendor Total:	86.88	
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00515652	09/06/2019	BH002	Relationship - SE PD 08/28/19		1,000.00	MW	
									Vendor Total:	1,000.00	
00055310	DAVIS, JAMESON	210	53196226	AP 00515653	09/06/2019	GM22608292019	8/29/19 BHHS Swim Timer		25.00	MW	
									Vendor Total:	25.00	
00055269	HOAG, JOSEPH	210	53196226	AP 00515654	09/06/2019	GM22608292019	8/29/19 BHHS Swim Timer		25.00	MW	
									Vendor Total:	25.00	
00055552	IVANAJ, SUZANA	210	41992250	AP 00515655	09/06/2019	P2P2020024487	P2P EHMS Refund Rocky		150.00	MW	
									Vendor Total:	150.00	
00055305	JANKOWSKI, OSCAR	210	53196226	AP 00515656	09/06/2019	GM22608292019	8/29/19 BHHS Swim Timer		25.00	MW	
									Vendor Total:	25.00	
00052084	LINDEN, ALLAN	101	55110000	AP 00515657	09/06/2019	EXP07222019	Scamp supplies		527.71	MW	
									Vendor Total:	527.71	
00054879	MICHAEL J DUL & ASSOCIATES	101	53190000	AP 00515658	09/06/2019	00505839	BOWERS FARM SITE PLAN		7,627.80	MW	
									Vendor Total:	7,627.80	
00052052	NOVI COMMUNITY SCHOOLS	101	57410000	AP 00515659	09/06/2019	A0000936	MSU CERTIFIED HR SPEC. PROG.		2,000.00	MW	
									Vendor Total:	2,000.00	
00002667	OAKLAND SCHOOLS	101	57410000	AP 00515660	09/06/2019	000052	OCSPPRA Dues		100.00	MW	

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								Vendor Total:	100.00	
00005529	OFFICETEAM	101	53190000	AP 00515661	09/06/2019	54187993	BOE STAFF - GINA HERNANDEZ		1,741.35	MW
								Vendor Total:	1,741.35	
00054562	RAAB, GAVIN	210	53196226	AP 00515662	09/06/2019	GM22608292019	8/29/19 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00054585	ROMEO COMMUNITY SCHOOLS	210	57418208	AP 00515663	09/06/2019	V220809212019	9/21/19 BHHS Girlss CCX Invite		100.00	MW
00054585	ROMEO COMMUNITY SCHOOLS	210	57418208	AP 00515663	09/06/2019	V220809212019	9/21/19 BHHS Boys CCX Invite		100.00	MW
								Vendor Total:	200.00	
00032583	ROTPAC RACING LLC	210	57418208	AP 00515664	09/06/2019	V220810172019	Timing Fees ROHS 9/4/19 CCX		100.00	MW
00032583	ROTPAC RACING LLC	210	57418208	AP 00515664	09/06/2019	V220810172019	Timing Fees Ston Cr 10/17 CCX		100.00	MW
00032583	ROTPAC RACING LLC	210	57418208	AP 00515664	09/06/2019	V220810172019	Timing FeesBloomer 9/24/19 CCX		100.00	MW
								Vendor Total:	300.00	
00033639	SIGNS BY TOMORROW	101	55991000	AP 00515665	09/06/2019	19-47134	Parking Sign @ BHHS		32.00	MW
00033639	SIGNS BY TOMORROW	101	55991000	AP 00515665	09/06/2019	19-47065	Signs for BHHS		485.00	MW
								Vendor Total:	517.00	
00054940	TRIUMPH CHARTER LLC	610	24312211	AP 00515666	09/06/2019	3748BAL	bal due 6th gr ft 9/10/19		600.00	MW
								Vendor Total:	600.00	
00000924	UNIVERSITY OF OREGON	101	55990000	AP 00515667	09/06/2019	3880724	SWIS LIC 9/1/19 TO 8/31/20		700.00	MW
								Vendor Total:	700.00	
00009440	ASCENDIUM EDUCATION GROUP	101	24510000	AP 00515668	09/06/2019	2820/1901180	98-6016510		105.07	MW
								Vendor Total:	105.07	
00055553	BUREAUS INVESTMENT GROUP	101	24510000	AP 00515669	09/06/2019	2840/1901180	18C01663		624.86	MW
								Vendor Total:	624.86	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515670	09/06/2019	2850/1901180	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515670	09/06/2019	2850/1901180	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515670	09/06/2019	2850/1901180	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00515670	09/06/2019	2850/1901180	18-45904		138.46	MW
								Vendor Total:	1,137.63	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00515671	09/06/2019	2030/1901180	PAYROLL		249.95	MW
								Vendor Total:	249.95	
00008240	TERRY, TAMMY L	101	24513392	AP 00515672	09/06/2019	2850/1901180	17-48529-TJT		123.69	MW
								Vendor Total:	123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00515673	09/06/2019	2040/1901180	PAYROLL		137.65	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	137.65	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515674	09/06/2019	2820/1901180	1025374763		384.41	MW
								Vendor Total:	384.41	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515675	09/06/2019	2822/1901180	1016053713		70.05	MW
								Vendor Total:	70.05	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00515676	09/06/2019	2840/1901180	18C07489GC		185.16	MW
								Vendor Total:	185.16	
00055277	JAMES, LIAM	210	53196226	AP 00515677	09/06/2019	GM22603072019	3/7/19 Swim Timer 3/7/19		25.00	MW
								Vendor Total:	25.00	
00022597	ALL CITY REFRIGERATION	250	54120000	AP 00515678	09/13/2019	62291	Freezer Repair - Way Elem.		905.00	MW
00022597	ALL CITY REFRIGERATION	250	54120000	AP 00515678	09/13/2019	61838	Walk In Cooler Repair - WHMS		1,425.50	MW
								Vendor Total:	2,330.50	
00054692	ALSAYED-SULIMAN, SAMER	101	52310000	AP 00515679	09/13/2019	2020TUITION	2019 EDUCATIONAL REIMB.		1,000.00	MW
								Vendor Total:	1,000.00	
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP 00515680	09/13/2019	2020-00003006	Diesel Fuel August		150.85	MW
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP 00515680	09/13/2019	2020-00003006	Unleaded Fuel August		1,838.99	MW
00020231	BLOOMFIELD TOWNSHIP	250	55711000	AP 00515680	09/13/2019	2020-00003006	Diesel Fuel August		27.38	MW
00020231	BLOOMFIELD TOWNSHIP	210	55710000	AP 00515680	09/13/2019	2020-00003006	Unleaded Fuel August		296.25	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515680	09/13/2019	2051380919	Eastover ES		1,925.22	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515680	09/13/2019	2060990919	EHMS - Transportation		6,792.36	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515680	09/13/2019	2061000919	EHMS - Transportation		1,254.04	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515680	09/13/2019	2111250919	IA		3,459.75	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515680	09/13/2019	2121650919	Fox Hills		2,940.98	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515680	09/13/2019	2190620919	Bowers Farm		874.32	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515680	09/13/2019	2190630919	Barn		383.66	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00515680	09/13/2019	2190980919	Farm		91.94	MW
								Vendor Total:	20,035.74	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00515681	09/13/2019	318187092019	6-1-19 TO 8/31/19 WATER		200.00	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00515681	09/13/2019	318154092019	5/1/19 TO 8/2/19 - WATER		2,366.58	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00515681	09/13/2019	318070092019	5/1/19 TO 8/2/19 - WATER		1,460.85	MW
								Vendor Total:	4,027.43	
00007716	CLEARY, NONA	108	55990000	AP 00515682	09/13/2019	EXP09032019	Prep Supplies		158.78	MW
								Vendor Total:	158.78	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055562	DION, SHARON	250	24710000	AP 00515683	09/13/2019	REFFOOD2020	REFUND		18.40	MW
Vendor Total:									18.40	
00055563	DUESTERHOEFT, LUCIE	250	24710000	AP 00515684	09/13/2019	REFFOOD2020	REFUND		36.60	MW
00055563	DUESTERHOEFT, LUCIE	250	24710000	AP 00515684	09/13/2019	REFFOOD2020	Unearned Revenue		17.80	MW
Vendor Total:									54.40	
00032530	FINESSE SERVICES INC	272	53190000	AP 00515685	09/13/2019	0019-0801	SUMMER SCHOOL ENRICHMENTS		6,300.00	MW
Vendor Total:									6,300.00	
00055554	HOECK, CRISTINA	610	24312226	AP 00515686	09/13/2019	EXPCOS08252019	ICE CREAM FOR PASTA DINNER		42.95	MW
Vendor Total:									42.95	
00054880	JENKINS, ROBYN	610	24312208	AP 00515687	09/13/2019	EXPHOM08252019	HOME DEPOT MEASURING WHEEL		63.04	MW
Vendor Total:									63.04	
00054890	K&C LANDSCAPING INC	416	56220000	AP 00515688	09/13/2019	1986	Landscaping at BHHS		6,900.00	MW
00054890	K&C LANDSCAPING INC	416	56220000	AP 00515688	09/13/2019	1930	Modification of Softball Field		10,750.00	MW
Vendor Total:									17,650.00	
00055541	LITKOWIEC, MACIEJ	220	53210000	AP 00515689	09/13/2019	MLG08152019	Mileage reimbursement		19.84	MW
Vendor Total:									19.84	
00054543	MACK, EUGENIE	101	53140000	AP 00515690	09/13/2019	PC08312019	PETTY CASH AUG. 2019		75.68	MW
00054543	MACK, EUGENIE	101	55990000	AP 00515690	09/13/2019	PC08312019	PETTY CASH AUG. 2019		70.41	MW
Vendor Total:									146.09	
00054395	MARSHALL, PATRICIA	610	24312226	AP 00515691	09/13/2019	EXP08172019	KROGER - S'MORES		20.43	MW
00054395	MARSHALL, PATRICIA	610	24312226	AP 00515691	09/13/2019	EXP08172019	MICHAELS - TYE DYE		50.40	MW
00054395	MARSHALL, PATRICIA	610	24312226	AP 00515691	09/13/2019	EXP08132019	SWIM SUITS - GIRLS		106.40	MW
00054395	MARSHALL, PATRICIA	610	24312226	AP 00515691	09/13/2019	EXP08102019	SWIM SUITS - GIRLS		290.00	MW
00054395	MARSHALL, PATRICIA	610	24312226	AP 00515691	09/13/2019	EXP06072019	EMAGINE -MOVIE NIGHT DEP		239.00	MW
Vendor Total:									706.23	
00020967	MICHIGAN DECA EASTERN	101	53220000	AP 00515692	09/13/2019	13304	NEW ADVISOR IN-SERVICE REG		80.00	MW
Vendor Total:									80.00	
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00515693	09/13/2019	91842	Interpreting services 5/15/19		399.02	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00515693	09/13/2019	91830	Interpreting for field trip		471.80	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00515693	09/13/2019	91801	Interpreting services for DHH		235.96	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00515693	09/13/2019	91743	Interpreting for staff meeting		100.00	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00515693	09/13/2019	91921	Interp. services 9/4,5/19		235.00	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00515693	09/13/2019	91914	Interp. services 8/26/19		447.16	MW

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00055087	MICHIGAN INTERPRETING	220	53190000	AP00515693	09/13/2019	91878	Interp. services 6/13/19		206.26	MW
00055087	MICHIGAN INTERPRETING	220	53190000	AP00515693	09/13/2019	91854	INTERPRETING SERVICES		1,091.86	MW
Vendor Total:									3,187.06	
00031068	MOTT HIGH SCHOOL	210	57418208	AP00515695	09/13/2019	V220809272019	9/27/18 BHHS CCX Invite		175.00	MW
Vendor Total:									175.00	
00033230	NORTHWEST EVALUATION	101	57410000	AP00515696	09/13/2019	25962	MAP Growth K-2 & 3-8		38,479.00	MW
Vendor Total:									38,479.00	
00002667	OAKLAND SCHOOLS	101	57410000	AP00515697	09/13/2019	OCSADUES20	FY 20 OAKLAND COUNTY SUP.		250.00	MW
00002667	OAKLAND SCHOOLS	101	53160000	AP00515697	09/13/2019	00000011697	BUSINESS PLUS AND HR		64,531.00	MW
Vendor Total:									64,781.00	
00005529	OFFICETEAM	101	53190000	AP00515698	09/13/2019	54233742	OFFICE SUPPORT - G. HERNANDEZ		1,428.80	MW
Vendor Total:									1,428.80	
00055056	PETROSKY, JESSICA	220	53210000	AP00515699	09/13/2019	MLG08302019	August Mileage		202.07	MW
Vendor Total:									202.07	
00003578	POSTMASTER	101	11923291	AP00515700	09/13/2019	BULKMAIL090619	Replenish Bulk Mail		10,000.00	MW
Vendor Total:									10,000.00	
00054263	REDDY, NISHA	610	24317006	AP00515701	09/13/2019	EXPMULTI19A	REIMB. FOR ANNUAL PRES.		144.85	MW
00054263	REDDY, NISHA	610	24317006	AP00515701	09/13/2019	EXPMULTI19	REIMB. PTOC APPREC. LUNCHEON		659.96	MW
Vendor Total:									804.81	
00033951	SEW SUCCESSFUL	610	24310000	AP00515702	09/13/2019	1376	STAFF SPIRIT WEAR		294.00	MW
Vendor Total:									294.00	
00055248	SKOGSBERG, ERIK	101	57410000	AP00515703	09/13/2019	0105	FULL DAY DESIGN SESSION 8/28		2,000.00	MW
Vendor Total:									2,000.00	
00055509	THE MIKE COX LAW FIRM PLLC	272	53170000	AP00515704	09/13/2019	2247	LEGAL SERVICES - IA STEERING C		3,125.00	MW
Vendor Total:									3,125.00	
00054700	THIRD COAST TECH LLC	101	53190000	AP00515705	09/13/2019	1317	Professional Services		898.20	MW
Vendor Total:									898.20	
00003895	TROY HIGH SCHOOL	210	57418212	AP00515706	09/13/2019	V221210102019	10/10/19 BHHS G V Golf Invite		133.00	MW
Vendor Total:									133.00	
00052717	WATSON, ERIN	610	24317006	AP00515707	09/13/2019	EXPMULTI19	VOLUNTEER CERT., PRINTG,		35.17	MW
Vendor Total:									35.17	
00024168	WHITE, MARK	230	53210000	AP00515708	09/13/2019	MLG06272019	June 2019 Mileage		66.69	MW
00024168	WHITE, MARK	230	53210000	AP00515708	09/13/2019	MLG07312019	July 2019 Mileage		144.69	MW

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								Vendor Total:	211.38	
00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP 00515709	09/13/2019	EXP10072019	MSBOA MARCHING BAND		100.00	MW
								Vendor Total:	100.00	
00021684	BIALK, SHERI	101	55110000	AP 00515710	09/20/2019	EXP08202019	teaching supplies		78.00	MW
00021684	BIALK, SHERI	101	55110000	AP 00515710	09/20/2019	EXP08222019	teaching supplies		15.00	MW
00021684	BIALK, SHERI	101	55110000	AP 00515710	09/20/2019	EXP08252019	teaching supplies		34.98	MW
00021684	BIALK, SHERI	101	55110000	AP 00515710	09/20/2019	EXP08272019	teaching supplies		73.80	MW
								Vendor Total:	201.78	
00054961	CASTELLANI, BETH	101	55110000	AP 00515711	09/20/2019	EXP08212019	teaching supplies		57.46	MW
								Vendor Total:	57.46	
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP 00515712	09/20/2019	82919	FUN RUN EVENT 10/11/19		250.00	MW
								Vendor Total:	250.00	
00055559	COMPANY FOLDERS INC	610	24317006	AP 00515713	09/20/2019	31310	LP PTO FUN RUN SHIRTS		1,213.17	MW
								Vendor Total:	1,213.17	
00054993	CORE ATHLETICS LLC	610	24312018	AP 00515714	09/20/2019	2326	JULY TUMBLING		588.00	MW
00054993	CORE ATHLETICS LLC	610	24312018	AP 00515714	09/20/2019	2351	CHEER HILLS		780.00	MW
00054993	CORE ATHLETICS LLC	610	24312018	AP 00515714	09/20/2019	2309	CHEER HILLS		450.00	MW
00054993	CORE ATHLETICS LLC	610	24312018	AP 00515714	09/20/2019	2315	GRAND VALLEY STATE UNV.		5,260.00	MW
00054993	CORE ATHLETICS LLC	610	24312018	AP 00515714	09/20/2019	2318	CHEER HILLS		216.00	MW
								Vendor Total:	7,294.00	
00031158	CORUNNA HIGH SCHOOL	210	57418221	AP 00515715	09/20/2019	V222109072019	9/7/19 BHHS Volleyball Invite		180.00	MW
								Vendor Total:	180.00	
00024437	COWDREY, KARRI	101	55110000	AP 00515716	09/20/2019	EXP08192019	SUPPLIES		8.49	MW
								Vendor Total:	8.49	
00054870	DYNAMIC TESTING INC	101	53140000	AP 00515717	09/20/2019	EXP08202019	CDL ROAD TEST ROBIN WILSON		155.00	MW
00054870	DYNAMIC TESTING INC	101	53140000	AP 00515717	09/20/2019	EXP08212019	CDL ROAD TEST JESSICA BADER		130.00	MW
								Vendor Total:	285.00	
00003809	ENVIRONMENTAL NETWORK INC	101	53190000	AP 00515718	09/20/2019	2019-2796	HAZARDOUS WASTE REMOVAL		4,546.00	MW
								Vendor Total:	4,546.00	
00052697	ERDE, NATHANAEL	101	55110000	AP 00515719	09/20/2019	EXP08222019	teaching supplies		28.60	MW
								Vendor Total:	28.60	
00055569	FELSNER, ROGER	272	41730000	AP 00515720	09/20/2019	REF05242019	REFUND FOR CANCELLED		500.00	MW
								Vendor Total:	500.00	

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0005523	FUNNY BUSINESS AGENCY INC	230	53190000	AP 00515721	09/20/2019	97182-2	BALANCE FOR FEST AFTER 5		2,250.00	MW
Vendor Total:									2,250.00	
00006018	GIGNAC, ANDREW R	610	24317005	AP 00515722	09/20/2019	EXP08122019	pick up for donated furniture		23.00	MW
00006018	GIGNAC, ANDREW R	101	55910000	AP 00515722	09/20/2019	EXP07082019	case holder		12.99	MW
00006018	GIGNAC, ANDREW R	101	55110000	AP 00515722	09/20/2019	EXP09032019	teaching supplies		119.99	MW
Vendor Total:									155.98	
00052348	JOHNSTON, MEGAN	610	24317006	AP 00515723	09/20/2019	EXP09032019	curriculum night snacks PTO		38.95	MW
Vendor Total:									38.95	
00054890	K&C LANDSCAPING INC	610	24317050	AP 00515724	09/20/2019	1929	Paver removal at BHHS FB Field		600.00	MW
00054890	K&C LANDSCAPING INC	210	53190000	AP 00515724	09/20/2019	1929	Instal flagpole for Athletic		650.00	MW
Vendor Total:									1,250.00	
00030449	KEROS FURGISON, ZOE ANN	230	53190000	AP 00515725	09/20/2019	314619A01	Adult Tap 3/19-5/7/19		270.00	MW
Vendor Total:									270.00	
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00515726	09/20/2019	EXP08272019	back to school staff lunch		403.05	MW
Vendor Total:									403.05	
00007549	MACKINDER, NICOLE L	101	55110000	AP 00515727	09/20/2019	EXP09022019	supplies		17.88	MW
Vendor Total:									17.88	
00007685	MIKOLAJCZAK, ANDREW J	101	55110000	AP 00515728	09/20/2019	EXP09102019	BIKE PUMPS AIR PRESSURED		84.76	MW
Vendor Total:									84.76	
00031068	MOTT HIGH SCHOOL	210	57418208	AP 00515729	09/20/2019	MS220809272019	9/27/19 West Hills CCX Invite		100.00	MW
00031068	MOTT HIGH SCHOOL	210	57418208	AP 00515729	09/20/2019	MS220809272019	9/27/19 East Hills CCX Invite		100.00	MW
00031068	MOTT HIGH SCHOOL	210	57418208	AP 00515729	09/20/2019	MS220809272019	9/27/19 BHMS CCX Invite		100.00	MW
Vendor Total:									300.00	
00002686	OAKLAND COUNTY SCHOOL	101	57410000	AP 00515730	09/20/2019	04-2019-20	OAKLS CTY SCHL BUS. OFF FY20		200.00	MW
Vendor Total:									200.00	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00515731	09/20/2019	MLR0001902	MAILROOM EXT METERED		825.26	MW
Vendor Total:									825.26	
00002667	OAKLAND SCHOOLS	101	57410000	AP 00515732	09/20/2019	EXP09102019	SEAOC-Annual Dues:J. Perrone		100.00	MW
Vendor Total:									100.00	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00515733	09/20/2019	2230382-00	CREDIT FOR RETURN OF DRUMS		-50.00	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00515733	09/20/2019	2230132-00	ANTIFREEZE		426.78	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00515733	09/20/2019	2230131-00	ENGINE OIL & TRANS FLUID		164.16	MW
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00003245	SIGMA	101	57410000	AP00515734	09/20/2019	EXP09172019	RMEMBERSHIP		70.00	MW
Vendor Total:									70.00	
00055567	SWINGSET MAMAS LTD	610	24312412	AP00515735	09/20/2019	OCT182019	assembly for our global celebr		850.00	MW
Vendor Total:									850.00	
00054275	TREBRON COMPANY INC	101	53450000	AP00515736	09/20/2019	42296	SUCURLY ANYWHERE FILTERING		1,650.00	MW
Vendor Total:									1,650.00	
00054869	TREDROC TIRE SERVICES	101	55720000	AP00515737	09/20/2019	7320026830	TIRES & MISC		3,264.00	MW
00054869	TREDROC TIRE SERVICES	101	55720000	AP00515737	09/20/2019	7320025781	TIRES & MISC		470.00	MW
00054869	TREDROC TIRE SERVICES	101	55720000	AP00515737	09/20/2019	7320025540	TIRES 7 MISC		456.00	MW
00054869	TREDROC TIRE SERVICES	101	55720000	AP00515737	09/20/2019	7320025457	TIRES & MISC SUPPLIES		1,688.50	MW
00054869	TREDROC TIRE SERVICES	101	55720000	AP00515737	09/20/2019	7320026595	TIRES & MISC		4,138.50	MW
00054869	TREDROC TIRE SERVICES	101	55720000	AP00515737	09/20/2019	7320026253	TIRES & MISC		1,792.35	MW
Vendor Total:									11,809.35	
00054940	TRIUMPH CHARTER LLC	610	24312211	AP00515738	09/20/2019	3749BAL	bal 6th gr ft 9/9/19		600.00	MW
Vendor Total:									600.00	
00024168	WHITE, MARK	230	53210000	AP00515739	09/20/2019	MLG08232019	August 2019 Mileage		93.46	MW
Vendor Total:									93.46	
00009440	ASCENDIUM EDUCATION GROUP	101	24510000	AP00515740	09/20/2019	2820/1901190	98-6016510		217.06	MW
Vendor Total:									217.06	
00055553	BUREAUS INVESTMENT GROUP	101	24510000	AP00515741	09/20/2019	2840/1901190	18C01663		609.53	MW
Vendor Total:									609.53	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515742	09/20/2019	2850/1901190	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515742	09/20/2019	2850/1901190	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515742	09/20/2019	2850/1901190	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00515742	09/20/2019	2850/1901190	18-45904		138.46	MW
Vendor Total:									1,137.63	
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP00515743	09/20/2019	2844/1901190	I-308509		202.20	MW
Vendor Total:									202.20	
00009354	MICHIGAN GUARANTY AGENCY	101	24510000	AP00515744	09/20/2019	2820/1901190	726-19525220-01		124.30	MW
Vendor Total:									124.30	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00515745	09/20/2019	2030/1901190	PAYROLL		254.57	MW
Vendor Total:									254.57	
00008240	TERRY, TAMMY L	101	24513392	AP00515746	09/20/2019	2850/1901190	17-48529-TJT		123.69	MW

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								Vendor Total:	123.69	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00515747	09/20/2019	2040/1901190	PAYROLL		272.29	MW
								Vendor Total:	272.29	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515748	09/20/2019	2820/1901190	1001741013		142.80	MW
								Vendor Total:	142.80	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515749	09/20/2019	2820/1901190	1025374763		383.43	MW
								Vendor Total:	383.43	
00003503	U S DEPT OF EDUCATION	101	24510000	AP 00515750	09/20/2019	2822/1901190	1016053713		144.71	MW
								Vendor Total:	144.71	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00515751	09/20/2019	2840/1901190	18C07489GC		223.75	MW
								Vendor Total:	223.75	
00033578	AMCOMM	402	56220000	AP 00515752	09/27/2019	424540	Cat6A Plenum Data Drop (Wirele	P2000013	600.00	MW
00033578	AMCOMM	402	56220000	AP 00515752	09/27/2019	424540	Cat6 Plenum Data Drops (AV lo	P2000013	400.00	MW
00033578	AMCOMM	402	56220000	AP 00515752	09/27/2019	424540	Cat6 Plenum Data Drops - Per d	P2000013	1,600.00	MW
00033578	AMCOMM	402	56220000	AP 00515752	09/27/2019	424540	BOOTH DOYLE SUMMER WORK	P2000013	200.00	MW
								Vendor Total:	2,800.00	
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP 00515753	09/27/2019	191738	UST Consulting Services		346.01	MW
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP 00515753	09/27/2019	191737	UST Consulting Services		412.50	MW
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP 00515753	09/27/2019	191640	UST Repairs/Testing		1,969.30	MW
								Vendor Total:	2,727.81	
00021684	BIALK, SHERI	101	55110000	AP 00515754	09/27/2019	EXP09072019	teaching supplies		230.87	MW
00021684	BIALK, SHERI	101	55110000	AP 00515754	09/27/2019	EXP08292019	teaching supplies		13.36	MW
								Vendor Total:	244.23	
00005831	BLOOMFIELD SPORTS SHOP	610	24312208	AP 00515755	09/27/2019	5628	CCX Hills		47.00	MW
								Vendor Total:	47.00	
00055281	BLOOMFIELD TENNIS	230	53190000	AP 00515756	09/27/2019	233919B67	BlmfldTennis Beg/Adv 6/18-7/16		50.00	MW
00055281	BLOOMFIELD TENNIS	230	53190000	AP 00515756	09/27/2019	233919B65	BlmfldTennis Beg/Adv 6/17-7/15		50.00	MW
								Vendor Total:	100.00	
00055580	BLUE VALLEY UNIFIED SCHOOL	101	57410000	AP 00515757	09/27/2019	CAPS NW 139	CAPS NETWORK LIC.& FEES		6,500.00	MW
								Vendor Total:	6,500.00	
00055261	BRANDT, JEAN	114	53190000	AP 00515758	09/27/2019	083119	STEM class sT. Hugo TITLE IV		722.00	MW
								Vendor Total:	722.00	
00054961	CASTELLANI, BETH	101	55110000	AP 00515759	09/27/2019	EXP08292019	teaching supplies		39.96	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									39.96	
00055268	CHRIS NORDMAN ASSOCIATES	230	54220000	AP 00515760	09/27/2019	09092019-2	FALL FEST		1,100.00	MW
Vendor Total:									1,100.00	
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319700750	56145449		71.04	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319700749	56146561		1,200.68	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	202785733043	40230917/97021183		26.28	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	202785733042	23385095/97721020		15.40	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203853672356	23190182/98041997		17.40	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203853672355	21773210/96443361		33.73	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203853672354	29504470/97214930		20.28	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319720605	40235192/97016930		97.04	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319700751	6204665		524.15	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319720604	Natural Gas		0.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319720604	22834517/97638818		14.54	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319700755	7811193		550.27	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319700756	50802966		546.01	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203853672351	56140201/98464040		142.83	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319700752	9836964		81.27	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319700753	50811800		530.67	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	204120643165	56150884		106.48	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00515761	09/27/2019	203853672350	56012030 /97454144		146.29	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203853672353	56090227/97394781		97.04	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203853672352	56600864/98804614		141.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00515761	09/27/2019	203319700754	8453539		84.53	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00515761	09/27/2019	203853672357	56070011 / 97452854		138.24	MW
Vendor Total:									4,585.17	
00007662	CROCKER, CAREY A	610	24317002	AP 00515762	09/27/2019	EXP09122019	bought breakfast for staff		156.64	MW
Vendor Total:									156.64	
00055310	DAVIS, JAMESON	210	53196226	AP 00515763	09/27/2019	GM222609122016	9/12/19 BHHS Swim Timer		25.00	MW
Vendor Total:									25.00	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00515764	09/27/2019	105251	Interp. services 8/21, 8/26		710.50	MW
Vendor Total:									710.50	
00054207	DEVICEWEAR LLC	430	56410000	AP 00515765	09/27/2019	7993	CHROMEBOOK CASES		12,995.00	MW
00054207	DEVICEWEAR LLC	430	56410000	AP 00515765	09/27/2019	7994	CHROMEBOOK CASES		5,198.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	18,193.00
00053895	DORAN, JACOLYN	230	55990000	AP 00515766	09/27/2019	EXP09122019	SUPPLIES~9/14/19 PRIV EVENT		132.52	MW
									Vendor Total:	132.52
00055545	DOVE, LINDA	101	53210000	AP 00515767	09/27/2019	MLG09232019	MILEAGE - DISTRIB. JOB FLYERS		24.07	MW
									Vendor Total:	24.07
00055582	FERNDALE PUBLIC SCHOOLS	101	53190000	AP 00515768	09/27/2019	09242019	Reimburse Galileo Tuit.-Rubin		1,000.00	MW
									Vendor Total:	1,000.00
00052988	GREENHUT DANA	610	55990000	AP 00515769	09/27/2019	EXP09122019	WHMS FTC 14790 CC ROBOT		398.80	MW
									Vendor Total:	398.80
00055570	GROSSMAN, ALISA	272	24912802	AP 00515770	09/27/2019	REF09062019	BOOK DEPOSIT REFUND		150.00	MW
									Vendor Total:	150.00
00054075	HAFRON, MARNIE	210	41992250	AP 00515771	09/27/2019	REF09182019	Refund Dup WHMS PTP Payment		45.00	MW
									Vendor Total:	45.00
00055269	HOAG, JOSEPH	210	53196226	AP 00515772	09/27/2019	GM22609122016	9/12/19 BHHS Swim Timer		25.00	MW
									Vendor Total:	25.00
00001887	HOOTON, KELLY	101	58210000	AP 00515773	09/27/2019	MLG08122019	ESY mileage		187.27	MW
00001887	HOOTON, KELLY	101	53210000	AP 00515773	09/27/2019	MLG08262019	mileage for ESY		157.12	MW
									Vendor Total:	344.39
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP 00515774	09/27/2019	5271	Striping @ BHHS		350.00	MW
									Vendor Total:	350.00
00052274	JUDITH A NECHAL	101	53190000	AP 00515775	09/27/2019	20	Diabetes training		80.00	MW
00052274	JUDITH A NECHAL	101	53190000	AP 00515775	09/27/2019	23	Diabetes training		200.00	MW
									Vendor Total:	280.00
00054890	K&C LANDSCAPING INC	610	24317006	AP 00515776	09/27/2019	2037	LP PTO PLAYGROUND REPAIR		400.00	MW
									Vendor Total:	400.00
00055304	KRUSE, AIDAN	210	53196226	AP 00515777	09/27/2019	GM22609122016	9/12/19 BHHS Swim Timer		25.00	MW
									Vendor Total:	25.00
00052375	LAKE ORION HIGH SCHOOL	610	24312412	AP 00515778	09/27/2019	EXP09242019	OAA CLIMB		75.00	MW
									Vendor Total:	75.00
00011668	LEVIN, NEAL	230	53190000	AP 00515779	09/27/2019	256219D02	Cartoon Workshop 9/13/19		57.00	MW
00011668	LEVIN, NEAL	230	53190000	AP 00515779	09/27/2019	256219D03	Cartoon Workshop 9/16/19		237.50	MW
									Vendor Total:	294.50
00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP 00515780	09/27/2019	38641	BH MIDDLE REGISTRATION		375.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	375.00
00002850	MILFORD HIGH SCHOOL	210	57418208	AP 00515781	09/27/2019	V220809072019	9/7/19 BHHS B&G CCX Invite		250.00	MW
00002850	MILFORD HIGH SCHOOL	210	57418208	AP 00515781	09/27/2019	MS220810042019	10/4/19 BHMS CCX OAA Meet		100.00	MW
00002850	MILFORD HIGH SCHOOL	210	57418208	AP 00515781	09/27/2019	MS220810042019	10/4/19 East Hill CCX OAA Meet		100.00	MW
00002850	MILFORD HIGH SCHOOL	210	57418208	AP 00515781	09/27/2019	MS220810042019	10/4/19 West Hill CCX OAA Meet		100.00	MW
									Vendor Total:	550.00
00014933	NATIONAL GEOGRAPHIC BEE C/O	101	57410000	AP 00515782	09/27/2019	55515	geo bee		120.00	MW
									Vendor Total:	120.00
00055572	NIMELY, PHYLLIS	250	24710000	AP 00515783	09/27/2019	REFFOOD2020	REFUND		5.10	MW
00055572	NIMELY, PHYLLIS	250	24710000	AP 00515783	09/27/2019	REFFOOD2020	REFUND		50.75	MW
									Vendor Total:	55.85
00002667	OAKLAND SCHOOLS	220	57410000	AP 00515784	09/27/2019	EXP09172019	Supervisors' SEAOC Dues		100.00	MW
									Vendor Total:	100.00
00005529	OFFICETEAM	101	53190000	AP 00515785	09/27/2019	54330163	BOARD ASSIST. G. HERNANDEZ		1,786.00	MW
									Vendor Total:	1,786.00
00020762	OXFORD COMMUNITY SCHOOLS	210	57418221	AP 00515786	09/27/2019	V222109282019	9/28/19 BHHS V VB Invite		200.00	MW
									Vendor Total:	200.00
00054562	RAAB, GAVIN	210	53196226	AP 00515787	09/27/2019	GM22609122016	9/12/19 BHHS Swim Timer		25.00	MW
									Vendor Total:	25.00
00055577	READING WRITING PROJECT	101	53190000	AP 00515788	09/27/2019	5016382	Units of Study PD Consulting		12,500.00	MW
									Vendor Total:	12,500.00
00053049	SCHEICH COMMERCIAL	416	56220000	AP 00515789	09/27/2019	15070	Door Replacements @ BHHS		15,742.00	MW
									Vendor Total:	15,742.00
00055576	SHERWOOD, LAURA	101	53220000	AP 00515790	09/27/2019	EXP08272019	Para PD WBD reimbursement		15.00	MW
									Vendor Total:	15.00
00055581	SIVAPALAN, RENUKA	610	24316305	AP 00515791	09/27/2019	EXP07282019	GIRLS STEM CAMP		44.75	MW
									Vendor Total:	44.75
00053532	SMITH, LAURIE	101	53190000	AP 00515792	09/27/2019	1014	ESY sessions		1,650.00	MW
									Vendor Total:	1,650.00
00055190	SPENCE, MEG	610	24317006	AP 00515793	09/27/2019	EXP09062019	2 baskets for golf raffle		47.60	MW
									Vendor Total:	47.60
00052588	TROY SCHOOL DISTRICT	220	55110000	AP 00515794	09/27/2019	TCT0000003	VO2GO Cart/transition Instruc.		499.00	MW
									Vendor Total:	499.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055573	WAHL TENTS LLC	230	54220000	AP00515795	09/27/2019	11099	BALANCE TENT RENTAL-FALL		2,283.60	MW
									Vendor Total:	2,283.60
00055364	WANDER, SAM	210	53196226	AP00515796	09/27/2019	GM22609122016	9/12/19 BHHS Swim Timer		25.00	MW
									Vendor Total:	25.00
00055026	WIEGAND, ALEC	101	53190000	AP00515797	09/27/2019	251987	Piano Tuning		110.00	MW
00055026	WIEGAND, ALEC	101	54121000	AP00515797	09/27/2019	251985	PIANO TUNING		565.00	MW
									Vendor Total:	675.00
00054293	WOLAK, JANELLE	610	24317006	AP00515798	09/27/2019	EXP09052019	PTO teacher reimbursement		100.00	MW
									Vendor Total:	100.00
00055167	WORTH AVE GROUP LLC	610	24317004	AP00515799	09/27/2019	562187	CHROMEBOOK INSURANCE		315.00	MW
									Vendor Total:	315.00
00055126	ZIEGLER, GABRIEL	210	53196226	AP00515800	09/27/2019	GM22609122016	9/12/19 BHHS Swim Timer		25.00	MW
									Vendor Total:	25.00
00055268	CHRIS NORDMAN ASSOCIATES	230	54220000	AP00515801	09/27/2019	09092019	INFLATABLE RENTALS		495.00	MW
									Vendor Total:	495.00
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00515802	09/27/2019	82918	dj for fun run event on 9/27		250.00	MW
									Vendor Total:	250.00
00006667	THE BALLOON LADY	610	24312412	AP00515803	09/27/2019	1940	HOMECOMING 19		1,427.15	MW
									Vendor Total:	1,427.15
Total # of Checks:					234				Grand Total:	1,249,147.25

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Bloomfield Hills Schools
Electronic Banking Transactions
September 2019

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	9/4/2019	\$ 2,197.18	Nge Nge Nge4965	9488060539	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	9/10/2019	\$ 2,469.44	Nge Nge Nge4965	9488261823	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	9/17/2019	\$ 604.13	Nge Nge Nge4965	9488193151	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	9/24/2019	\$ 6,390.77	Nge Nge Nge4965	9488772284	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	9/3/2019	\$ 22,449.38	Wire # 000297 Bnf Bcn Service CO Fed # 000093	9485003548	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/4/2019	\$ 188,954.32	Wire # 004261 Bnf Blue Cross Blue Shield Of	9485002386	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/5/2019	\$ 1,756.58	Wire # 000083 Bnf Bcn Service CO Fed # 000060	9485002698	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/5/2019	\$ 10,007.23	Capturepoint ACH Direct 190904	9488568890	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	9/6/2019	\$ 73,946.22	Wire # 003118 Bnf Tsacg Common R Fed # 000391	9485003174	Payroll Deductions
1851884716	Electronic Withdrawal	9/6/2019	\$ 84.35	Wire # 003120 Bnf The Private Ba Fed # 000392	9485003175	Payroll Deductions
1851884716	Electronic Withdrawal	9/9/2019	\$ 430,420.95	IRS Usat taxpymt 090919 270965215005677	9488251397	Federal Payroll Taxes
1851884716	Electronic Withdrawal	9/9/2019	\$ 62,190.94	MI Business Tax Payment 190906 Smbus003111427	9488253736	Payroll Deductions
1851884716	Electronic Withdrawal	9/9/2019	\$ 161.00	IRS Usat taxpymt 090919 270965242776769	9488707390	Federal Payroll Taxes
1851884716	Electronic Withdrawal	9/9/2019	\$ 2.70	MI Business Tax Payment 190906 Smbus003112498	9488253737	Payroll Deductions
1851884716	Electronic Withdrawal	9/10/2019	\$ 972.41	State Of MI Chil Payment 190910	9488260981	Payroll Deductions
1851884716	Electronic Withdrawal	9/10/2019	\$ 28.45	MI Business Tax Payment 190909 Smbus003115628	9488262303	Payroll Deductions
1851884716	Electronic Withdrawal	9/11/2019	\$ 152,517.79	Wire # 000044 Bnf Blue Cross Blue Shield Of	9485002394	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/12/2019	\$ 16,557.47	Wire # 000075 Bnf Bcn Service CO Fed # 000051	9485002997	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/12/2019	\$ 50.00	Bhsd Gen Payroll 190912 -sett-tmcwv ACH	9488336733	Net Payroll
1851884716	Electronic Withdrawal	9/16/2019	\$ 5,508.00	Wire # 006598 Bnf The Private Ba Fed # 000697	9485002723	Net Payroll
1851884716	Electronic Withdrawal	9/16/2019	\$ 693.00	Wire # 006599 Bnf The Private Ba Fed # 000698	9485002724	Net Payroll
1851884716	Electronic Withdrawal	9/18/2019	\$ 144,648.97	Wire # 014592 Bnf Blue Cross Blue Shield Of	9485002728	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/20/2019	\$ 80,816.05	Wire # 000133 Bnf Tsacg Common R Fed # 000074	9485003345	Payroll Deductions
1851884716	Electronic Withdrawal	9/20/2019	\$ 84.35	Wire # 000135 Bnf The Private Ba Fed # 000124	9485003346	Payroll Deductions
1851884716	Electronic Withdrawal	9/23/2019	\$ 489,062.10	IRS Usat taxpymt 092319 270966612309053	9488488018	Federal Payroll Taxes
1851884716	Electronic Withdrawal	9/23/2019	\$ 71,116.78	MI Business Tax Payment 190920 Smbus003148752	9488490917	Payroll Deductions
1851884716	Electronic Withdrawal	9/24/2019	\$ 972.41	State Of MI Chil Payment 190924	9488776292	Payroll Deductions
1851884716	Electronic Withdrawal	9/25/2019	\$ 247,454.39	Wire # 000062 Bnf Blue Cross Blue Shield Of	9485002981	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/27/2019	\$ 1,370.95	IRS Usat taxpymt 092719 270967013423135	9488956281	Federal Payroll Taxes
1851884724	Electronic Withdrawal	9/6/2019	\$ 1,206,016.36	Bloomfield Hills Payroll -sett-bloom Sch	9488521396	Net Payroll
1851884724	Electronic Withdrawal	9/9/2019	\$ 532.75	Bloomfield Hills Payroll -sett-bloom Sch	9488377066	Net Payroll
1851884724	Electronic Withdrawal	9/16/2019	\$ 50.00	Net Payroll	9488248827	Net Payroll
1851884724	Electronic Withdrawal	9/20/2019	\$ 1,387,208.18	Bloomfield Hills Payroll -sett-bloom Sch	9488968763	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/3/2019	\$ 611.59	DTE Energy 800477474 190830	9488607277	DTE utility payment
1851885234	Electronic Withdrawal	9/3/2019	\$ 405.14	DTE Energy 800477474 190830	9488607283	DTE utility payment
1851885234	Electronic Withdrawal	9/3/2019	\$ 134.01	DTE Energy 800477474 190830	9488607282	DTE utility payment
1851885234	Electronic Withdrawal	9/4/2019	\$ 7,679.39	DTE Energy 800477474 190903	9488060711	DTE utility payment
1851885234	Electronic Withdrawal	9/4/2019	\$ 769.84	DTE Energy 800477474 190903	9488060707	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 88,709.64	Bloomfield Sch Payment 190906 -sett-blmfl SC	9488522159	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/6/2019	\$ 2,987.25	DTE Energy 800477474 190905	9488680827	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 2,257.39	DTE Energy 800477474 190905	9488680819	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 1,367.81	DTE Energy 800477474 190905	9488680835	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 1,161.05	DTE Energy 800477474 190905	9488680828	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 1,061.50	DTE Energy 800477474 190905	9488680821	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 778.17	DTE Energy 800477474 190905	9488680831	DTE utility payment

1851885234	Electronic Withdrawal	9/6/2019	\$ 484.63	DTE Energy 800477474 190905	9488680830	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 470.20	DTE Energy 800477474 190905	9488680822	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 408.05	DTE Energy 800477474 190905	9488680820	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 395.28	DTE Energy 800477474 190905	9488680833	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 226.60	DTE Energy 800477474 190905	9488680825	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 138.87	DTE Energy 800477474 190905	9488680829	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 134.35	DTE Energy 800477474 190905	9488680834	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 90.48	DTE Energy 800477474 190905	9488680826	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 52.24	DTE Energy 800477474 190905	9488680832	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 46.60	DTE Energy 800477474 190905	9488680836	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 42.58	DTE Energy 800477474 190905	9488680823	DTE utility payment
1851885234	Electronic Withdrawal	9/6/2019	\$ 23.16	DTE Energy 800477474 190905	9488680824	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2019	\$ 615,738.65	State Of Mich Miorspaymt 190912	9488461048	MPSERS
1851885234	Electronic Withdrawal	9/13/2019	\$ 276,367.87	Bloomfield Sch Payment 190913 -sett-blmflld SC	9488406990	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/13/2019	\$ 39,851.65	State Of Mich Miorspaymt 190912	9488461050	MPSERS
1851885234	Electronic Withdrawal	9/13/2019	\$ 21,989.25	Bloomfield Sch Payment 190913 -sett-blmflld SC	9488894018	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/13/2019	\$ 1,219.09	DTE Energy 800477474 190912	9488463015	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2019	\$ 486.31	DTE Energy 800477474 190912	9488463017	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2019	\$ 417.59	DTE Energy 800477474 190912	9488463014	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2019	\$ 394.01	DTE Energy 800477474 190912	9488463012	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2019	\$ 139.67	DTE Energy 800477474 190912	9488463013	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2019	\$ 27.22	DTE Energy 800477474 190912	9488463019	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2019	\$ 17.23	DTE Energy 800477474 190912	9488463016	DTE utility payment
1851885234	Electronic Withdrawal	9/16/2019	\$ 570,404.87	Commercial Card Payments Bhsmainrevo6493	9488248830	Purchasing Cards
1851885234	Electronic Withdrawal	9/16/2019	\$ 11,797.52	Commercial Card Payments Bhsexternal3042	9488248829	Purchasing Cards
1851885234	Electronic Withdrawal	9/16/2019	\$ 7,030.27	Commercial Card Payments Bhsmaindecl9462	9488248828	Purchasing Cards
1851885234	Electronic Withdrawal	9/16/2019	\$ 560.53	DTE Energy 800477474 190913	9488975960	DTE utility payment
1851885234	Electronic Withdrawal	9/17/2019	\$ 21.83	DTE Energy 800477474 190916	9488193327	DTE utility payment
1851885234	Electronic Withdrawal	9/18/2019	\$ 1,198.67	DTE Energy 800477474 190917	9488141657	DTE utility payment
1851885234	Electronic Withdrawal	9/18/2019	\$ 432.90	DTE Energy 800477474 190917	9488141658	DTE utility payment
1851885234	Electronic Withdrawal	9/18/2019	\$ 223.04	DTE Energy 800477474 190917	9488141656	DTE utility payment
1851885234	Electronic Withdrawal	9/18/2019	\$ 32.97	DTE Energy 800477474 190917	9488141655	DTE utility payment
1851885234	Electronic Withdrawal	9/19/2019	\$ 1,420.75	DTE Energy 800477474 190918	9488079808	DTE utility payment
1851885234	Electronic Withdrawal	9/19/2019	\$ 93.17	DTE Energy 800477474 190918	9488079809	DTE utility payment
1851885234	Electronic Withdrawal	9/20/2019	\$ 174,658.55	Bloomfield Sch Payment 190920 -sett-blmflld SC	9488562635	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/20/2019	\$ 3,154.38	DTE Energy 800477474 190919	9488017374	DTE utility payment
1851885234	Electronic Withdrawal	9/20/2019	\$ 1,209.84	DTE Energy 800477474 190919	9488017375	DTE utility payment
1851885234	Electronic Withdrawal	9/20/2019	\$ 828.55	DTE Energy 800477474 190919	9488017378	DTE utility payment
1851885234	Electronic Withdrawal	9/23/2019	\$ 917.89	DTE Energy 800477474 190920	9488490798	DTE utility payment
1851885234	Electronic Withdrawal	9/23/2019	\$ 22.07	DTE Energy 800477474 190920	9488490799	DTE utility payment
1851885234	Electronic Withdrawal	9/26/2019	\$ 698,094.76	State Of Mich Miorspaymt 190925	9488802413	MPSERS
1851885234	Electronic Withdrawal	9/26/2019	\$ 50,277.73	State Of Mich Miorspaymt 190925	9488802415	MPSERS
1851885234	Electronic Withdrawal	9/26/2019	\$ 554.09	DTE Energy 800477474 190925	9488805734	DTE utility payment
1851885234	Electronic Withdrawal	9/27/2019	\$ 57,888.21	Bloomfield Sch Payment 190927 -sett-blmflld SC	9488375182	Accounts Payable (see detailed report)