

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005956	06/10/2021	2850/2101120	18-45904		218.54	MW
<b>Vendor Total:</b>									<b>218.54</b>	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005957	06/10/2021	2850/2101120	18-51838		172.61	MW
<b>Vendor Total:</b>									<b>172.61</b>	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005958	06/10/2021	2850/2101120	18-46248		77.87	MW
<b>Vendor Total:</b>									<b>77.87</b>	
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005959	06/11/2021	KC00981447	FOOD PURCHASES FEDERAL	P2100010	39,589.30	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005959	06/11/2021	KC00981447	FOOD FEDERAL BREAKFAST	P2100010	28,695.12	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005959	06/11/2021	KC00981447	FOOD PURCHASES NON FEDERAL	P2100010	2,919.35	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005959	06/11/2021	KC00981447	MILK PURCHASES NON FEDERAL	P2100010	565.76	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005959	06/11/2021	KC00981447	MILK FEDERAL BREAKFAST	P2100010	5,560.98	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005959	06/11/2021	KC00981447	MILK PURCHASES FEDERAL	P2100010	7,672.22	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00005959	06/11/2021	KC00981447	NON FOOD FEDERAL LUNCH	P2100010	19,186.81	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00005959	06/11/2021	KC00981447	NON FOOD FEDERAL BREAKFAST	P2100010	13,906.99	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00005959	06/11/2021	KC00981447	NON FOOD COSTS NON FEDERAL	P2100010	1,414.85	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005959	06/11/2021	KC00981447	LABOR FEDERAL BREAKFAST	P2100010	24,834.13	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005959	06/11/2021	KC00981447	FOOD SERVICE MANAGEMENT	P2100010	34,262.47	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005959	06/11/2021	KC00981447	FOOD MANAGEMENT LABOR NON	P2100010	2,526.55	MW
<b>Vendor Total:</b>									<b>181,134.53</b>	
00000366	ARTHUR J GALLAGHER RISK	101	11920000	EP 00005960	06/11/2021	3882796	Fid Policy Premium 2021-22		2,698.00	MW
<b>Vendor Total:</b>									<b>2,698.00</b>	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00005961	06/11/2021	MLG05282021	May Mileage		64.96	MW
<b>Vendor Total:</b>									<b>64.96</b>	
00055792	BOTTIGLIA, JASON	101	53190000	EP 00005962	06/11/2021	0451	HORSE FARRIER SERVICES		315.00	MW
<b>Vendor Total:</b>									<b>315.00</b>	
00006401	BROWN, LISA	101	53210000	EP 00005963	06/11/2021	MLG05272021	May Mileage		61.90	MW
<b>Vendor Total:</b>									<b>61.90</b>	
00052611	CHEN, YING	610	24312333	EP 00005964	06/11/2021	EXP04232021	PURPLE SHIPPING BAGS		12.71	MW
00052611	CHEN, YING	610	24312333	EP 00005964	06/11/2021	EXP04252021	CLEAR PLASTIC TSHIRT BAGS		11.65	MW
00052611	CHEN, YING	610	24312333	EP 00005964	06/11/2021	EXP04292021	POSTAGE / ENVELOPES		54.44	MW
00052611	CHEN, YING	610	24312333	EP 00005964	06/11/2021	EXP05012021	THANK YOU CARDS FOR		19.56	MW
00052611	CHEN, YING	610	24312333	EP 00005964	06/11/2021	EXP04202021	TSHIRT BAGS / PAPER GIFT BAGS		36.02	MW
00052611	CHEN, YING	610	24312333	EP 00005964	06/11/2021	EXP04212021	POSTAGE FOR MEDALS AND		33.90	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>168.28</b>	
00003080	CLARK HILL PLC	101	53170000	EP 00005965	06/11/2021	995936	Legal Gen Real Estate Sink Fnd		28.50	MW
								<b>Vendor Total:</b>	<b>28.50</b>	
00032516	COMPONE ADMINISTRATORS INC	101	11920000	EP 00005966	06/11/2021	2383586	Workers Comp Admin 7/1-9/30/21		6,437.50	MW
								<b>Vendor Total:</b>	<b>6,437.50</b>	
00004908	DEAF AND HEARING	220	53190000	EP 00005967	06/11/2021	11941	Interp. services on 6/9/21		120.00	MW
								<b>Vendor Total:</b>	<b>120.00</b>	
00053295	DENI ROSE	101	53210000	EP 00005968	06/11/2021	MLG05282021	May Mileage		217.17	MW
								<b>Vendor Total:</b>	<b>217.17</b>	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00005969	06/11/2021	2203	OT Services 4/27 - 5/18		580.90	MW
								<b>Vendor Total:</b>	<b>580.90</b>	
00055236	DIGITAL SIGNUP	272	53190000	EP 00005970	06/11/2021	15085	ENRICHMENT WEBSITE		600.00	MW
								<b>Vendor Total:</b>	<b>600.00</b>	
00006074	DITTUS, JANE	272	53199000	EP 00005971	06/11/2021	EXP05272021	Plants for Graduation		84.78	MW
								<b>Vendor Total:</b>	<b>84.78</b>	
00056546	DOUG EADIE & COMPANY INC	101	53190000	EP 00005972	06/11/2021	SER06042021	SUPERINTENDENT	P2100094	4,275.00	MW
								<b>Vendor Total:</b>	<b>4,275.00</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00005973	06/11/2021	2021061101-1	Contracted Subs 5/23-6/5/21		83,913.51	MW
								<b>Vendor Total:</b>	<b>83,913.51</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	High School		18,969.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Addl HS 3rd Shift Person		3,407.29	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Addl HS 2nd Shift Person		3,814.09	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Addl HS 2nd Shift Person		3,814.09	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Addl HS 1st Shift Person		4,045.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Bloomfield Hills Middle School		16,409.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	East Hills Middle School		11,549.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Fox Hills Preschool		5,806.53	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Lone Pine		5,806.53	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Addl LP 1st Shift Person		3,413.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Charles L Bowers Farm		946.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	West Hills Middle School		15,463.01	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00005974	06/11/2021	105651	International Academy		7,699.87	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005974	06/11/2021	105651	Dublin		236.66	MW

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00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005974	06/11/2021	105651	Wing Lake		9,719.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00005974	06/11/2021	105512	gym 3 day		557.35	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Bowers Academy		946.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	EL Johnson Nature Center		946.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Booth Center/Doyle		4,039.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Conant		9,719.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Eastover		11,613.08	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005974	06/11/2021	105651	Way		9,719.74	MW
<b>Vendor Total:</b>									<b>148,646.01</b>	
00029933	FRENCH ASSOCIATES INC	416	53198000	EP 00005975	06/11/2021	16611	BOOTH PILOT ROM C2103 - ARCHPS	100063	513.18	MW
00029933	FRENCH ASSOCIATES INC	416	53198000	EP 00005975	06/11/2021	16612	TRAUB (IA) IMPROVEMENTS -	P2100059	1,590.49	MW
<b>Vendor Total:</b>									<b>2,103.67</b>	
00053260	GEORGE B FORD AGENCY	101	11920000	EP 00005976	06/11/2021	41988	Exc Work Comp 2021-2022		37,852.65	MW
<b>Vendor Total:</b>									<b>37,852.65</b>	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00005977	06/11/2021	751454	ICE CREAM FOR FARM KITCHEN		486.15	MW
<b>Vendor Total:</b>									<b>486.15</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005978	06/11/2021	X102014486:01	MISC BUS PARTS		383.56	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005978	06/11/2021	X102014502:01	BACK COVER		59.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005978	06/11/2021	X102014579:01	MOTOR FAN ASSEMBLY		284.58	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005978	06/11/2021	X102014598:01	PLASTIC TANK SURGE		336.70	MW
<b>Vendor Total:</b>									<b>1,063.84</b>	
00001731	INTL BACCALAUREATE NORTH	272	11920000	EP 00005979	06/11/2021	12024760	Annual Fee 9/1/21-8/31/22		11,147.00	MW
00001731	INTL BACCALAUREATE NORTH	272	11920000	EP 00005979	06/11/2021	12026411	Annual School Fee 9/1/21-8/31		9,547.00	MW
<b>Vendor Total:</b>									<b>20,694.00</b>	
00053379	JAROS, ALAN	610	24310000	EP 00005980	06/11/2021	EXP04232021	SNACKS FOR NC VOLUNTEER DAY		72.34	MW
00053379	JAROS, ALAN	101	55990000	EP 00005980	06/11/2021	EXP06012021	ICE CHEST		449.99	MW
<b>Vendor Total:</b>									<b>522.33</b>	
00053524	KALUSNIAK, ELIZABETH	610	24312333	EP 00005981	06/11/2021	EXP05062021	STRING BAGS FOR BANQUET		495.27	MW
<b>Vendor Total:</b>									<b>495.27</b>	
00052350	KAUFMAN, BARBARA	610	24316385	EP 00005982	06/11/2021	EXP06012021	TIPS FOR ANP VENDORS AND		2,000.00	MW
00052350	KAUFMAN, BARBARA	610	24316385	EP 00005982	06/11/2021	EXP06042021A	TIPS FOR ANP		700.00	MW
00052350	KAUFMAN, BARBARA	610	24312059	EP 00005982	06/11/2021	EXP06042021	Man In Nature Trip Refund		277.00	MW
<b>Vendor Total:</b>									<b>2,977.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033977	KSS ENTERPRISES	101	55990000	EP 00005983	06/11/2021	1299190-1	5 GAL BETCO		528.71	MW
<b>Vendor Total:</b>									<b>528.71</b>	
00054990	LIVERPOOL FC	230	53190000	EP 00005984	06/11/2021	200721B01	Mini Reds SCR 5/1-6/5/21		350.00	MW
00054990	LIVERPOOL FC	230	53190000	EP 00005984	06/11/2021	200821B01	Liverpool Scr 5/1/21-6/5/21		275.00	MW
<b>Vendor Total:</b>									<b>625.00</b>	
00033255	MAESTRO HEALTH	101	53190000	EP 00005985	06/11/2021	INV3534	June meTOO VHT Monthly Admin F		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00005986	06/11/2021	V14413556	LPN services on 6/1-4		741.00	MW
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00005986	06/11/2021	V14319720	LPN services on 5/17-21		1,083.00	MW
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00005986	06/11/2021	V14368395	LPN services on 5/24-27		959.50	MW
<b>Vendor Total:</b>									<b>2,783.50</b>	
00056788	NORTHERN CONSTRUCTION	416	56310000	EP 00005987	06/11/2021	2	DECK COMPLETION		12,130.00	MW
00056788	NORTHERN CONSTRUCTION	416	56310000	EP 00005987	06/11/2021	3	ADD'L DECK WORK		2,795.00	MW
<b>Vendor Total:</b>									<b>14,925.00</b>	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005988	06/11/2021	24110421	ORG Invoice - April 2021		8,935.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005988	06/11/2021	24110521	ORG Teams 5/1/21-5/3-0/21		7,693.00	MW
<b>Vendor Total:</b>									<b>16,628.00</b>	
00054247	OG TEES LLC	610	24312016	EP 00005989	06/11/2021	1228	Anime Club Sweatshirts		180.00	MW
00054247	OG TEES LLC	610	24312016	EP 00005989	06/11/2021	1228	Anime Club Hoodies		125.00	MW
<b>Vendor Total:</b>									<b>305.00</b>	
00055662	PILIGIAN, ERIN	101	55110000	EP 00005990	06/11/2021	EXP05262021	Educational Classroom System		37.00	MW
00055662	PILIGIAN, ERIN	101	55110000	EP 00005990	06/11/2021	EXP05292021	Teaching Supplies		15.37	MW
<b>Vendor Total:</b>									<b>52.37</b>	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00005991	06/11/2021	IN251488	May 2021 Benefit Premiums		5,821.58	MW
<b>Vendor Total:</b>									<b>5,821.58</b>	
00032094	PLANTE MORAN CRESA LLC	101	53190000	EP 00005992	06/11/2021	2003392	BHS ATTENDANCE BOUNDARY P2100039		4,506.25	MW
00032094	PLANTE MORAN CRESA LLC	101	53190000	EP 00005992	06/11/2021	2014127	BHS ATTENDANCE BOUNDARY P2100039		6,146.25	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00005992	06/11/2021	2014157	LUMP SUM FEE BASED ON COSTP2100084		74,400.00	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00005992	06/11/2021	2014157	OWNERS REP REIMBURSABLE P2100084		200.00	MW
<b>Vendor Total:</b>									<b>85,252.50</b>	
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00005993	06/11/2021	SER05122021	2021 FINAL SECTIONAL PAYMENT		225.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	
00006783	REED, DAVID A	610	24311252	EP 00005994	06/11/2021	SER05222021	2021 FINAL SECTIONAL PAYMENT		450.00	MW

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<b>Vendor Total:</b>									<b>450.00</b>	
00056610	REICHE, MONICA	210	53190000	EP 00005995	06/11/2021	SER05242021	5/24/21 Athlete Covid Testing		45.00	MW
<b>Vendor Total:</b>									<b>45.00</b>	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00005996	06/11/2021	SER05242021	5/24/21 Athlete Covid Testing		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
00056585	SANDS, CHRISTIAN	610	24311252	EP 00005997	06/11/2021	SER05222021	FINAL 2021 SECTIONAL PAYMENT		450.00	MW
<b>Vendor Total:</b>									<b>450.00</b>	
00056545	SMITH, MARLA	610	24311252	EP 00005998	06/11/2021	SER05122021	2021 FINAL SECTIONAL PAYMENT		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00005999	06/11/2021	8962637	DIESEL FUEL		15,666.30	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00005999	06/11/2021	8965080	DIESEL FUEL		14,045.80	MW
<b>Vendor Total:</b>									<b>29,712.10</b>	
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00006000	06/11/2021	20162350	Non Pblc SLP Srvc 5/24 & 5/26		720.00	MW
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00006000	06/11/2021	20159193	Non-Public OT Srvc 5/18-5/19		700.00	MW
<b>Vendor Total:</b>									<b>1,420.00</b>	
00053233	TC CONSTRUCTION	101	53190000	EP 00006001	06/11/2021	1795	CONTRACTED SERVICES-MAY		3,780.00	MW
<b>Vendor Total:</b>									<b>3,780.00</b>	
00033959	WINNING IMPRINTS AND CUSTOM	610	24317006	EP 00006002	06/11/2021	11477	beach towels for 8th gr PTO		1,518.00	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24317006	EP 00006002	06/11/2021	11571	PTOC Recognition Signs		391.25	MW
<b>Vendor Total:</b>									<b>1,909.25</b>	
00033637	ACADAMIGO	272	57410000	EP 00006003	06/24/2021	IA20210615	IB Score Reports 2016-2020		1,500.00	MW
<b>Vendor Total:</b>									<b>1,500.00</b>	
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006004	06/24/2021	90092686	GENERAL CONDITIONS &	P2100078	254.51	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006004	06/24/2021	90092686	CONSTRUCTION MANAGEMENT	P2100078	949.09	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006004	06/24/2021	90092686A	BOOTH PILOT ROOM - C2103 - M	P2100074	27,946.80	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006004	06/24/2021	90092686B	BOOTH PILOT ROOM - C2103 - G	P2100075	17,010.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006004	06/24/2021	90092127A	TRAUB IMPROVEMENTS - C2104	P2100061	8,218.80	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006004	06/24/2021	90092127B	TRAUB IMPROVEMENTS - C2104	P2100077	8,820.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006004	06/24/2021	90092689A	TRAUB IMPROVEMENTS - C2104	P2100061	8,370.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006004	06/24/2021	90092689B	TRAUB IMPROVEMENTS - C2104	P2100077	3,150.00	MW
<b>Vendor Total:</b>									<b>74,719.20</b>	
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP10112020	ART SUPPLIES FOR		80.47	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP10142020	ART SUPPLIES FOR		100.17	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP10192020	ART SUPPLIES FOR		81.62	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP10222020	ART SUPPLIES FOR		32.65	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP10282020	ART SUPPLIES FOR		32.71	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP11172020	ART SUPPLIES FOR		48.66	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP02012021	ART SUPPLIES FOR		54.55	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP06022021	ART SUPPLIES FOR		101.68	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP08272020	ART SUPPLIES FOR		98.62	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP09032020	ART SUPPLIES FOR		116.40	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP10022020	ART PROJECTS FOR		20.27	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00006005	06/24/2021	EXP10072020	ART SUPPLIES FOR		192.32	MW
<b>Vendor Total:</b>									<b>960.12</b>	
00006401	BROWN, LISA	101	53210000	EP 00006006	06/24/2021	MLG06172021	June Mileage		33.73	MW
<b>Vendor Total:</b>									<b>33.73</b>	
00052534	BROWNSON, BARB	101	55110000	EP 00006007	06/24/2021	EXP02092021	JEWELRY AND PHOTO SUPPLIES		62.55	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006007	06/24/2021	EXP02102021	JEWELRY AND PHOTO SUPPLIES		42.70	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006007	06/24/2021	EXP02132021	JEWELRY AND PHOTO SUPPLIES		91.50	MW
<b>Vendor Total:</b>									<b>196.75</b>	
00021598	BUTLER LAW GROUP PC	101	53170000	EP 00006008	06/24/2021	282	SE General Legal 3/1-4/29/21		11,050.50	MW
00021598	BUTLER LAW GROUP PC	101	53170000	EP 00006008	06/24/2021	282	Fedex Pacakage to OCR		10.59	MW
<b>Vendor Total:</b>									<b>11,061.09</b>	
00002081	CHINOSKI, JULIE	101	53210000	EP 00006009	06/24/2021	MLG03252021	March Mileage		15.50	MW
00002081	CHINOSKI, JULIE	101	53210000	EP 00006009	06/24/2021	MLG04292021	April Mileage		11.84	MW
00002081	CHINOSKI, JULIE	101	53210000	EP 00006009	06/24/2021	MLG05272021	May Mileage		28.46	MW
00002081	CHINOSKI, JULIE	101	53210000	EP 00006009	06/24/2021	MLG06162021	June Mileage		13.75	MW
<b>Vendor Total:</b>									<b>69.55</b>	
00052141	CIECKO III, JOHN	610	24317053	EP 00006010	06/24/2021	EXPNAT06232021	NATA Clinic and Registration		488.00	MW
<b>Vendor Total:</b>									<b>488.00</b>	
00003080	CLARK HILL PLC	101	11920000	EP 00006011	06/24/2021	SER06222021	Retainer Agreement Fee		249.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00006011	06/24/2021	1100718	IA Consortium Legal Fees		390.00	MW
<b>Vendor Total:</b>									<b>639.00</b>	
00034019	CONSTELLATION ENERGY	220	55510000	EP 00006012	06/24/2021	3214033	56070011		119.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	56090227		648.26	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	8453539		278.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	56146561		2,665.23	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	56145449		18.43	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00006012	06/24/2021	3214033	56012030		709.07	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	40235192		225.39	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	23190182		43.30	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	29504470		112.69	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	21773210		59.74	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	6204665		671.87	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	40230917		30.42	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	23385095		40.78	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	56150884		648.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	56600864		1,070.77	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	9836964		309.83	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	56140201		696.21	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	50811800		888.05	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	50802966		1,111.31	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	22834517		64.77	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006012	06/24/2021	3214033	7811193		0.00	MW
<b>Vendor Total:</b>									<b>10,413.00</b>	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00006013	06/24/2021	211650045923302	I.A.		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Doyle Center/Booth Center		1,472.32	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Conant		1,742.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Eastover		1,879.17	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Way		1,318.01	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Fox Hills		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Lone Pine		1,905.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Bloomfield Middle		3,568.50	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	BHHS		20,618.64	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	East Hills		3,868.79	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Dublin Bldg		96.05	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Lahser		1,565.92	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	West Hills		3,868.76	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Bowers School House		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006013	06/24/2021	211650045923302	Transportation		243.69	MW
<b>Vendor Total:</b>									<b>42,147.76</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032809	EDUSTAFF LLC	101	53113000	EP 00006014	06/24/2021	2021062501-3	Contracted Subs 6/6-6/19/21		70,302.61	MW
<b>Vendor Total:</b>									<b>70,302.61</b>	
00052314	ELLIS, RALPH	101	53210000	EP 00006015	06/24/2021	MLG05272021	May Mileage		22.37	MW
00052314	ELLIS, RALPH	101	53210000	EP 00006015	06/24/2021	MLG06102021	June Mileage		19.54	MW
<b>Vendor Total:</b>									<b>41.91</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006016	06/24/2021	105661	Addl Covid SVS Way		1,467.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006016	06/24/2021	105659	Addl Covid SVS EO		1,467.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006016	06/24/2021	105658	Addl Covid SVS Conant		1,467.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006016	06/24/2021	105657	Addl Covid SVS IA		1,467.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006016	06/24/2021	105656	Addl Covid SVS Wng Lk		2,935.58	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006016	06/24/2021	105663	Addl Covid SVS Bw Frm		1,467.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006016	06/24/2021	105662	Addl Covid SVS Fx Hills		1,467.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006016	06/24/2021	105660	Addl Covid SVS LP		1,467.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006016	06/24/2021	105653	Addl Covid SVS BHMS		2,935.58	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006016	06/24/2021	105652	Addl Covid SVS 20 BHHS		2,935.58	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006016	06/24/2021	105654	Addl Covid SVS EHMS		2,935.58	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006016	06/24/2021	105655	Addl Covid SVS WHMS		2,935.58	MW
<b>Vendor Total:</b>									<b>24,952.43</b>	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00006017	06/24/2021	753740	ICE CREAM FOR FARM KITCHEN		642.00	MW
<b>Vendor Total:</b>									<b>642.00</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00006018	06/24/2021	2021-11	Nursing services on 6/1-11		3,135.00	MW
<b>Vendor Total:</b>									<b>3,135.00</b>	
00007695	JACOBS, JULIE L	610	24317006	EP 00006019	06/24/2021	EXP06142021	PTO reimburse - class parties		67.98	MW
00007695	JACOBS, JULIE L	610	24317006	EP 00006019	06/24/2021	EXP06032021	PTO reimburse class parties		87.14	MW
00007695	JACOBS, JULIE L	610	24317006	EP 00006019	06/24/2021	EXP06042021	PTO reimburse class parties		20.02	MW
00007695	JACOBS, JULIE L	610	24317006	EP 00006019	06/24/2021	EXP06092021	PTO reimburse - class parties		19.60	MW
<b>Vendor Total:</b>									<b>194.74</b>	
00056643	JN MANAGEMENT LLC	101	54210000	EP 00006020	06/24/2021	07012021RENT	July 2021 Rent Payment	P2100047	4,676.00	MW
<b>Vendor Total:</b>									<b>4,676.00</b>	
00056890	KONE INC	101	54110000	EP 00006021	06/24/2021	959895816	BHMS ELEVATOR MAINT		109.00	MW
00056890	KONE INC	101	54110000	EP 00006021	06/24/2021	959895814	EHMS ELEVATOR MAINT		439.00	MW
00056890	KONE INC	101	54110000	EP 00006021	06/24/2021	959895815	WHMS ELEVATOR MAINT		109.00	MW
00056890	KONE INC	101	54110000	EP 00006021	06/24/2021	959895817	BHHS ELEVATOR MAINT		109.00	MW
00056890	KONE INC	101	54110000	EP 00006021	06/24/2021	959895818	FARM ELEVATOR MAINT		109.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>875.00</b>
00033977	KSS ENTERPRISES	101	55990000	EP 00006022	06/24/2021	1288928	PPE		1,916.25	MW
00033977	KSS ENTERPRISES	101	55990000	EP 00006022	06/24/2021	12991901	PPE		528.71	MW
									<b>Vendor Total:</b>	<b>2,444.96</b>
00033843	LOGISOFT COMPUTER PRODUCTS	101	55113000	EP 00006023	06/24/2021	73654	Pricing per REMC Bid Promo, Bu	P2100086	47,229.78	MW
									<b>Vendor Total:</b>	<b>47,229.78</b>
00053397	MANION, CLARE	101	52310000	EP 00006024	06/24/2021	FY21TUITION	FY 21 Tuition Reimbursement		542.06	MW
									<b>Vendor Total:</b>	<b>542.06</b>
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00006025	06/24/2021	V14462001	LPN services on 6/7-11		988.00	MW
									<b>Vendor Total:</b>	<b>988.00</b>
00053316	NORTHERN ANALYTICAL	408	53198003	EP 00006026	06/24/2021	2021-050	Asbestos Survey Lahser		2,600.00	MW
00053316	NORTHERN ANALYTICAL	408	53198003	EP 00006026	06/24/2021	2021-050	Abatement Design Lahser		1,800.00	MW
00053316	NORTHERN ANALYTICAL	408	53198003	EP 00006026	06/24/2021	2021-050	Air Monitoring Lahser		14,000.00	MW
00053316	NORTHERN ANALYTICAL	408	53198003	EP 00006026	06/24/2021	2021-050	TEM Lahser		3,500.00	MW
00053316	NORTHERN ANALYTICAL	408	53198003	EP 00006026	06/24/2021	2021-051	Asbestos Survey BHMS		7,400.00	MW
00053316	NORTHERN ANALYTICAL	416	56220000	EP 00006026	06/24/2021	2021-052	Air monitoring Booth Doyle		2,800.00	MW
00053316	NORTHERN ANALYTICAL	416	56220000	EP 00006026	06/24/2021	2021-052	TEM Air clearance Booth Doyle		700.00	MW
									<b>Vendor Total:</b>	<b>32,800.00</b>
00007596	OLSON, STEPHANIE E	101	52310000	EP 00006027	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		470.11	MW
									<b>Vendor Total:</b>	<b>470.11</b>
00052750	PRESIDIO NETWORKED	101	55113000	EP 00006028	06/24/2021	6013521007877	A-FLEX-EAM-E-K EA Meetings for P2100071		2,220.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00006028	06/24/2021	6013521008303	REMC 3000079838970 Dell 24 Mon P2100087		6,280.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00006028	06/24/2021	6013521008303	REMC 3000083145208 Kit - Dell P2100087		870.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00006028	06/24/2021	6013521008675	REMC ITEM#22213100 Dell ChromaP2100087		108,500.00	MW
									<b>Vendor Total:</b>	<b>117,870.00</b>
00056870	REZ COMM INC	416	56220000	EP 00006029	06/24/2021	3381	ASPHALT REPAIR		10,600.00	MW
									<b>Vendor Total:</b>	<b>10,600.00</b>
00053521	RICHARDS, DENISE	101	52310000	EP 00006030	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		413.11	MW
									<b>Vendor Total:</b>	<b>413.11</b>
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006031	06/24/2021	SER05202021	BHS Ath Trainer Sub 5/10-5/20		837.72	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006031	06/24/2021	SER06072021	BHHS Ath Trainer Sub 5/24-6/7		1,034.28	MW
									<b>Vendor Total:</b>	<b>1,872.00</b>
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00006032	06/24/2021	20169622	Non-Public SLP Srvc 6/2/21		640.00	MW

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00055656	SUNBELT STAFFING LLC	101	53190000	EP 00006032	06/24/2021	20171342	Non-Public SLP Srvcs 6/7-6/11		920.00	MW
<b>Vendor Total:</b>									<b>1,560.00</b>	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00006033	06/24/2021	1563	BHS science rooms work		1,494.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00006033	06/24/2021	1564	BHMS cafe projector replacemen		5,743.31	MW
00054700	THIRD COAST TECH LLC	430	56460000	EP 00006033	06/24/2021	1554	Replace AV Smart Bar Booth		873.00	MW
00054700	THIRD COAST TECH LLC	430	56460000	EP 00006033	06/24/2021	1558	Amplifier BHHS Replaced		837.21	MW
<b>Vendor Total:</b>									<b>8,947.52</b>	
00056584	WHITE RIVER ACADEMY	101	58210000	EP 00006034	06/24/2021	8899	INSTRUCTIONAL SERVICES PER P2100036		5,947.00	MW
00056584	WHITE RIVER ACADEMY	101	58210000	EP 00006034	06/24/2021	8900	INSTRUCTIONAL SERVICES PER P2100036		4,382.00	MW
00056584	WHITE RIVER ACADEMY	101	58210000	EP 00006034	06/24/2021	9133	INSTRUCTIONAL SERVICES PER P2100036		6,260.00	MW
<b>Vendor Total:</b>									<b>16,589.00</b>	
00033959	WINNING IMPRINTS AND CUSTOM	610	24317006	EP 00006035	06/24/2021	11578	PTOC Multicultural Signs		120.00	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24317006	EP 00006035	06/24/2021	11578	PTOC Multicultural Posters		120.00	MW
<b>Vendor Total:</b>									<b>240.00</b>	
00055729	YORDANOVA, ELENA M	101	53210000	EP 00006036	06/24/2021	MLG05272021	May 2021 Mileage		10.75	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00006036	06/24/2021	MLG05272021	May 2021 Mileage		10.76	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00006036	06/24/2021	MLG06172021	June 2021 Mileage Reimb		7.17	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00006036	06/24/2021	MLG06172021	June 2021 Mileage Reimb		7.16	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00006036	06/24/2021	MLG05272021	May 2021 Mileage		10.75	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00006036	06/24/2021	MLG06172021	June 2021 Mileage Reimb		7.17	MW
<b>Vendor Total:</b>									<b>53.76</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006037	06/24/2021	2850/2101130	18-45904		218.54	MW
<b>Vendor Total:</b>									<b>218.54</b>	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006038	06/24/2021	2850/2101130	18-51838		172.61	MW
<b>Vendor Total:</b>									<b>172.61</b>	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006039	06/24/2021	2850/2101130	18-46248		77.87	MW
<b>Vendor Total:</b>									<b>77.87</b>	
00024745	MINER, MARY	272	55990000	EP 00006040	06/24/2021	EXP06102021	Water for Picnic Day 2021		29.90	MW
<b>Vendor Total:</b>									<b>29.90</b>	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00519233	06/10/2021	2830/2101120	PAYROLL		255.60	MW
<b>Vendor Total:</b>									<b>255.60</b>	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00519234	06/10/2021	2030/2101120	PAYROLL		322.42	MW
<b>Vendor Total:</b>									<b>322.42</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00519235	06/10/2021	2040/2101120	PAYROLL		299.37	MW
<b>Vendor Total:</b>									<b>299.37</b>	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP00519236	06/10/2021	2840/2101120	040177611		178.39	MW
<b>Vendor Total:</b>									<b>178.39</b>	
00052307	ABEL, LEAH	610	24317006	AP00519237	06/11/2021	EXP05222021	Multicultural PTO Reimb		115.00	MW
00052307	ABEL, LEAH	610	24317006	AP00519237	06/11/2021	EXP05252021	Multicultural PTO Reimb		52.12	MW
00052307	ABEL, LEAH	610	24317006	AP00519237	06/11/2021	EXP05252021	Multicultural PTO Reimb		20.00	MW
00052307	ABEL, LEAH	610	24317006	AP00519237	06/11/2021	EXP05282021	Multicultural PTO Reimb		150.00	MW
<b>Vendor Total:</b>									<b>337.12</b>	
00056863	ALDANAL, JILLIAN	101	41810000	AP00519238	06/11/2021	REF06032021	REFUND PS CREDITS		245.70	MW
00056863	ALDANAL, JILLIAN	101	41810000	AP00519238	06/11/2021	REF06032021	REFUND LAST WEEK FEES		290.00	MW
<b>Vendor Total:</b>									<b>535.70</b>	
00056581	ANDERSON, DALE	610	24311252	AP00519239	06/11/2021	SER05222021	2021 FINAL SECTIONAL PAYMENT		450.00	MW
<b>Vendor Total:</b>									<b>450.00</b>	
00056608	ARMADA GRAIN COMPANY	101	55990000	AP00519240	06/11/2021	INV0058308	ANIMAL FEED		1,446.30	MW
<b>Vendor Total:</b>									<b>1,446.30</b>	
00056868	ATKINSON, KIMBERLY	610	24316388	AP00519241	06/11/2021	EXP05212021	PROM MATERIALS FOR		30.79	MW
<b>Vendor Total:</b>									<b>30.79</b>	
00056839	BARLOW, JOHN	610	24312059	AP00519242	06/11/2021	EXP06042021	Man In Nature Trip Refund		277.00	MW
<b>Vendor Total:</b>									<b>277.00</b>	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP00519243	06/11/2021	EXP06012021	DONUT MIX FOR FARM KITCHEN		420.20	MW
<b>Vendor Total:</b>									<b>420.20</b>	
00007679	BHALLI, AYISHA R	101	55110000	AP00519244	06/11/2021	EXP05222021	Reading Strategies		45.95	MW
00007679	BHALLI, AYISHA R	101	55110000	AP00519244	06/11/2021	EXP05222021	Writing Strategies		54.72	MW
<b>Vendor Total:</b>									<b>100.67</b>	
00005831	BLOOMFIELD SPORTS SHOP	610	24312204	AP00519245	06/11/2021	6294	Practice Packs BHHS B Baseball		4,050.00	MW
<b>Vendor Total:</b>									<b>4,050.00</b>	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00519246	06/11/2021	2051380621	Eastover ES		1,909.59	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00519246	06/11/2021	2060990621	EHMS - Transportation		3,927.87	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00519246	06/11/2021	2061000621	EHMS - Transportation		0.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00519246	06/11/2021	2121650621	Fox Hills		1,595.87	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00519246	06/11/2021	2190620621	Bowers Farm		243.83	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00519246	06/11/2021	2190630621	Barn		334.39	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519246	06/11/2021	2190980621	Farm		370.72	MW
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP 00519246	06/11/2021	2111250621	IA		420.09	MW
<b>Vendor Total:</b>									<b>8,802.36</b>	
00052850	BLUEPOINT ALERT SOLUTIONS	101	53190000	AP 00519247	06/11/2021	C2-45	BLUEPOINT MOINTORING FY2020		1,875.00	MW
<b>Vendor Total:</b>									<b>1,875.00</b>	
00056840	BORDES, OZLEM	610	24312059	AP 00519248	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00052618	BRODSKY, SUSAN	610	24312059	AP 00519249	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
00052618	BRODSKY, SUSAN	210	41710000	AP 00519249	06/11/2021	REF05312021	Refund Chase 20/21 StudentPass		25.00	MW
<b>Vendor Total:</b>									<b>510.00</b>	
00003984	BROWN, RUTH MYERS	610	24311252	AP 00519250	06/11/2021	SER05222021	2021 FINAL SECTIONAL PAYMENT		375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00519251	06/11/2021	MLG05272021	May Mileage		29.99	MW
<b>Vendor Total:</b>									<b>29.99</b>	
00056812	CANTOR, DAN	101	53210000	AP 00519252	06/11/2021	MLG05212021	MILEAGE MAY 2021		44.52	MW
<b>Vendor Total:</b>									<b>44.52</b>	
00056869	CERVI, ERIN	610	24316388	AP 00519253	06/11/2021	EXP05152021	BINS FOR FLIP FLOPS		30.00	MW
00056869	CERVI, ERIN	610	24316388	AP 00519253	06/11/2021	EXP05202021	VASE MARBLES FOR PROM		39.59	MW
<b>Vendor Total:</b>									<b>69.59</b>	
00052470	CHAMPOUX, DAN	610	55990000	AP 00519254	06/11/2021	EXPMLT03292021	EHMS FLL 3646 GEKOT Champoux E		60.00	MW
00052470	CHAMPOUX, DAN	610	55990000	AP 00519254	06/11/2021	EXPMLT03292021	EHMS FLL 3646 GEKOT Champoux E		455.69	MW
00052470	CHAMPOUX, DAN	610	55990000	AP 00519254	06/11/2021	EXPMLT03292021	EHMS FLL 3646 GEKOT Champoux E		23.73	MW
00052470	CHAMPOUX, DAN	610	55990000	AP 00519254	06/11/2021	EXPMLT03292021	EHMS FLL 3646 GEKOT Champoux E		66.67	MW
00052470	CHAMPOUX, DAN	610	55990000	AP 00519254	06/11/2021	EXPMLT03292021	EHMS FLL 3646 GEKOT Champoux E		57.65	MW
<b>Vendor Total:</b>									<b>663.74</b>	
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00519255	06/11/2021	2022-00003003	MAY UNLEADED FUEL		159.49	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00519255	06/11/2021	2022-00003003	MAY UNLEADED FUEL		1,615.26	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00519255	06/11/2021	2022-00003003	MAY DIESEL FUEL		247.08	MW
<b>Vendor Total:</b>									<b>2,021.83</b>	
00052441	COBB, MIHAELA	610	24317006	AP 00519256	06/11/2021	EXP05182021	PTOC Multicultural Event		38.02	MW
00052441	COBB, MIHAELA	610	24317006	AP 00519256	06/11/2021	EXP05272021	PTOC Multicultral Expen Reimb		51.50	MW
00052441	COBB, MIHAELA	610	24317006	AP 00519256	06/11/2021	EXP05272021	PTOC Multicultural Event		26.07	MW
<b>Vendor Total:</b>									<b>115.59</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056841	COCARIU, ROXANA	610	24312059	AP00519257	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00056842	COHEN, STEVEN	610	24312059	AP00519258	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00030458	COLLEGE BOARD	610	24317034	AP00519259	06/11/2021	EP00047627	AP EXAMS		74,893.00	MW
<b>Vendor Total:</b>									<b>74,893.00</b>	
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	202163744048	56146561		2,137.90	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	205545393250	56145449		36.23	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	202163744050	9836964		204.96	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	201540810894	98464040		482.34	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	204032570428	97016930		194.77	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	204121553391	97214930		57.05	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	204121553392	96443361		90.14	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	204121553393	98041997		21.94	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	202163744053	7811193		890.85	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	205812339898	97638818		50.53	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	202163744049	6204665		1,205.21	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	202163744054	50802966		1,410.77	MW
00000807	CONSUMERS ENERGY	272	55510000	AP00519260	06/11/2021	204121553389	97454144		478.55	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	202163744051	50811800		1,306.31	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	204121553390	75938193		743.99	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00519260	06/11/2021	202163744052	8453539		190.22	MW
<b>Vendor Total:</b>									<b>9,501.76</b>	
00056805	CUCKOVICH, LISA	272	53210000	AP00519261	06/11/2021	MLG06072021	Mileage for May-June		25.03	MW
<b>Vendor Total:</b>									<b>25.03</b>	
00056862	CURATORS UNIVERSITY OF	101	11920000	AP00519262	06/11/2021	1234	CASE APT VIRTUAL CONFERENCE		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
00053322	DANESHVAR, CATHERINE	610	24317006	AP00519263	06/11/2021	EXP05112021	Multicultural PTOC Reimb		31.77	MW
00053322	DANESHVAR, CATHERINE	610	24317006	AP00519263	06/11/2021	EXP05272021	Multicultural PTOC Reimb		69.90	MW
00053322	DANESHVAR, CATHERINE	610	24317006	AP00519263	06/11/2021	EXP05272021	Multicultural PTOC Reimb		548.00	MW
00053322	DANESHVAR, CATHERINE	610	24317006	AP00519263	06/11/2021	EXP05302021	Multicultrual PTOC Reimb		225.00	MW
<b>Vendor Total:</b>									<b>874.67</b>	
00056843	DAVIS, WENDY	610	24312059	AP00519264	06/11/2021	EXP06042021	Man In Nature Trip Refund		635.00	MW
<b>Vendor Total:</b>									<b>635.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056798	DESLIPPE, KELLY	101	53210000	AP 00519265	06/11/2021	MLG04292021	April Mileage		22.68	MW
00056798	DESLIPPE, KELLY	101	53210000	AP 00519265	06/11/2021	MLG05272021	May Mileage		19.66	MW
<b>Vendor Total:</b>									<b>42.34</b>	
00055201	DESMARAIS, MICHELLE	610	24312059	AP 00519266	06/11/2021	EXP06042021	Man In Nature Trip Refund		277.00	MW
<b>Vendor Total:</b>									<b>277.00</b>	
00056704	DLUGOSS, JULIE	610	24319196	AP 00519267	06/11/2021	EXP06022021	Lightening Grant/Gift Card		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
00012254	ELLISON, MARY	101	55110000	AP 00519268	06/11/2021	EXP05232021	CLASSROOM BUTTERFLY KIT		29.66	MW
<b>Vendor Total:</b>									<b>29.66</b>	
00056835	EYECATCHER CONSULTING LLC	610	24316388	AP 00519269	06/11/2021	1109	PROM FOOD		1,187.00	MW
<b>Vendor Total:</b>									<b>1,187.00</b>	
00052707	FARRIS, LISA	610	24312059	AP 00519270	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00056550	GOODMAN, AMY	610	24312059	AP 00519271	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00056844	GREEN, SHERRI	610	24312059	AP 00519272	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00052785	GREIG, CAROL	610	24312059	AP 00519273	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00052550	HAKOPIAN, PAULINA	610	24317006	AP 00519274	06/11/2021	EXP05152021	Multicultural PTOC Reimb		180.05	MW
<b>Vendor Total:</b>									<b>180.05</b>	
00056845	HAN, LIN	610	24312059	AP 00519275	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00055494	HELPING HEARTS HEAL	272	53190000	AP 00519277	06/11/2021	SER05182021	HOLISTIC ENRICHMENT		1,950.00	MW
<b>Vendor Total:</b>									<b>1,950.00</b>	
00056836	HIGBEE, SUSAN	250	24710000	AP 00519278	06/11/2021	REFFOOD2021	REFUND Cafeteria		79.00	MW
<b>Vendor Total:</b>									<b>79.00</b>	
00052551	HURON VALLEY SCHOOL	272	45190820	AP 00519279	06/11/2021	IAFINALFY21	IA Final Bill Fy21		83,444.00	MW
<b>Vendor Total:</b>									<b>83,444.00</b>	
00053010	JAMES, SARAH	250	24710000	AP 00519280	06/11/2021	REFFOOD2021	REFUND Cafeteria		38.90	MW
<b>Vendor Total:</b>									<b>38.90</b>	
00006121	KATCHER BATTANI, ANGELA	220	53210000	AP 00519281	06/11/2021	MLG05272021	May Mileage		35.28	MW
<b>Vendor Total:</b>									<b>35.28</b>	

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00055323	KEIPER, LEIGH	610	24317006	AP 00519282	06/11/2021	EXP05272021	Multicultural PTOC Reimb		40.71	MW
00055323	KEIPER, LEIGH	610	24317006	AP 00519282	06/11/2021	EXP05272021	Multicultural PTOC Reimb		60.00	MW
<b>Vendor Total:</b>									<b>100.71</b>	
00001369	KLEIN, SHAYNA	610	24316395	AP 00519283	06/11/2021	EXPWIN04182021	Blanket Gift Expen Reimb		80.00	MW
00001369	KLEIN, SHAYNA	610	24316395	AP 00519283	06/11/2021	EXPCVS05052021	Gymnastics Gift Card Reimb		103.80	MW
00001369	KLEIN, SHAYNA	250	24710000	AP 00519283	06/11/2021	REFFOOD2021	REFUND		25.10	MW
00001369	KLEIN, SHAYNA	250	24710000	AP 00519283	06/11/2021	REFFOOD2021	REFUND		21.40	MW
<b>Vendor Total:</b>									<b>230.30</b>	
00056846	KOLIN, DEBORAH	610	24312059	AP 00519284	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00056847	KOVIE, REBECCA	610	24312059	AP 00519285	06/11/2021	EXP06042021	Man In Nature Trip Refund		277.00	MW
<b>Vendor Total:</b>									<b>277.00</b>	
00056687	KRUPA, DENISE	610	24312059	AP 00519286	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00055160	LB GOLF LLC	210	57418212	AP 00519287	06/11/2021	JV221205172021	5/17/21 BHHS JV Golf Invite		180.00	MW
<b>Vendor Total:</b>									<b>180.00</b>	
00055160	LB GOLF LLC	210	57418212	AP 00519288	06/11/2021	JV221205072021	5/07/21 BHHS JV Golf Invite		175.00	MW
<b>Vendor Total:</b>									<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP 00519289	06/11/2021	JV221204292021	4/29/21 BHHS JV Golf Invite		175.00	MW
<b>Vendor Total:</b>									<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP 00519290	06/11/2021	JV221204242021	4/24/21 BHHS JV Golf Invite		175.00	MW
<b>Vendor Total:</b>									<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP 00519291	06/11/2021	9221205172021	5/17/21 BHHS 9th Golf Invite		180.00	MW
<b>Vendor Total:</b>									<b>180.00</b>	
00055160	LB GOLF LLC	210	57418212	AP 00519292	06/11/2021	9221205072021	5/07/21 BHHS 9th Golf Invite		175.00	MW
<b>Vendor Total:</b>									<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP 00519293	06/11/2021	9221204242021	4/24/21 BHHS 9th Golf Invite		175.00	MW
<b>Vendor Total:</b>									<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP 00519294	06/11/2021	9221204292021	5/17/21 BHHS 9th Golf Invite		175.00	MW
<b>Vendor Total:</b>									<b>175.00</b>	
00056848	LI, HONGHU	610	24312059	AP 00519295	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00056833	LIPSON, SARA	610	24317006	AP 00519296	06/11/2021	EXP04102021	LP PTO TEACH APPREC REIMB		332.80	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056833	LIPSON, SARA	610	24317006	AP 00519296	06/11/2021	EXP04242021	PTO TEACH APPREC REIMB		52.00	MW
								<b>Vendor Total:</b>	<b>384.80</b>	
00052020	LUCAS JONES, LILLIAN	101	24710000	AP 00519297	06/11/2021	010817	Refund of Credit Balance		2.00	MW
								<b>Vendor Total:</b>	<b>2.00</b>	
00054598	MCCOURT, MELLANEE	610	24312059	AP 00519298	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
								<b>Vendor Total:</b>	<b>485.00</b>	
00056849	MCPARTLIN, MICHELE	610	24312059	AP 00519299	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
								<b>Vendor Total:</b>	<b>485.00</b>	
00052146	MEZEY, LAURIE	101	53210000	AP 00519300	06/11/2021	MLG06062021	COMMENCEMENT/FLOWER		45.53	MW
								<b>Vendor Total:</b>	<b>45.53</b>	
00002850	MILFORD HIGH SCHOOL	210	57418219	AP 00519301	06/11/2021	9221905252021	5/25/21 Invite BHHS B&G Track		150.00	MW
								<b>Vendor Total:</b>	<b>150.00</b>	
00056834	MIX, KIMBERLY	250	24710000	AP 00519302	06/11/2021	REFFOOD2021	REFUND Cafeteria		67.40	MW
								<b>Vendor Total:</b>	<b>67.40</b>	
00056850	MONNIG, JOAN	610	24312059	AP 00519303	06/11/2021	EXP06042021	Man In Nature Trip Refund		277.00	MW
								<b>Vendor Total:</b>	<b>277.00</b>	
00054984	MOYER, DENISE	220	53210000	AP 00519304	06/11/2021	MLG05172021	May Mileage		5.21	MW
								<b>Vendor Total:</b>	<b>5.21</b>	
00056851	MULHEM, ROULA	610	24312059	AP 00519305	06/11/2021	EXP06042021	Man In Nature Trip Refund		277.00	MW
								<b>Vendor Total:</b>	<b>277.00</b>	
00056860	OPIE, TED	610	24317089	AP 00519306	06/11/2021	EXPMEI05102021	Meijer Summer Games Exp Reimb		400.00	MW
								<b>Vendor Total:</b>	<b>400.00</b>	
00054265	PATEL, LEENA	610	55990000	AP 00519307	06/11/2021	EXP10222020	FLL Team 38849 Exp Reimb		38.16	MW
								<b>Vendor Total:</b>	<b>38.16</b>	
00056852	PIERCE, MARGARET	610	24312059	AP 00519308	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
								<b>Vendor Total:</b>	<b>485.00</b>	
00056853	POLAKOFF, RACHAEL	610	24312059	AP 00519309	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
								<b>Vendor Total:</b>	<b>485.00</b>	
00052342	POLITO, DAVID	610	24312333	AP 00519310	06/11/2021	EXP03182021	POE ADAPTER		8.15	MW
00052342	POLITO, DAVID	610	24312333	AP 00519310	06/11/2021	EXP03222021	4 PIN LED LIGHT CONNECTORS		12.71	MW
00052342	POLITO, DAVID	610	24312333	AP 00519310	06/11/2021	EXP03232021	FUSE HOLDERS		12.71	MW
00052342	POLITO, DAVID	610	24312333	AP 00519310	06/11/2021	EXP04022021	LED 4 PIN CONNECTOR / LED		24.26	MW
00052342	POLITO, DAVID	610	24312333	AP 00519310	06/11/2021	EXP04192021	DC REGULATOR		26.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052342	POLITO, DAVID	610	24312333	AP00519310	06/11/2021	EXP05142021	PARTS TRAY/ARDUINO TRINKET		24.26	MW
00052342	POLITO, DAVID	610	24312333	AP00519310	06/11/2021	EXP05192021	RIBBON FOR LABEL MAKER		26.48	MW
00052342	POLITO, DAVID	610	24312333	AP00519310	06/11/2021	EXP03122021	ELECTRIC CONNECTORS		5.17	MW
00052342	POLITO, DAVID	610	24312333	AP00519310	06/11/2021	EXP03142021	CABLE TIES / DRILL BITS		36.85	MW
00052342	POLITO, DAVID	610	24312333	AP00519310	06/11/2021	EXP03152021	RASPBERRI PL HEAT SINK / FLUX		19.05	MW
00052342	POLITO, DAVID	610	24312333	AP00519310	06/11/2021	EXP03162021	WIRE TUBING		39.51	MW
<b>Vendor Total:</b>									<b>235.85</b>	
00033827	PREFERRED SHIPPING INC	610	24313001	AP00519311	06/11/2021	30003535VE28	IB EXAM SHIPPING FEES		95.97	MW
<b>Vendor Total:</b>									<b>95.97</b>	
00056500	PREMIER MARTIAL ARTS TROY	272	53190000	AP00519312	06/11/2021	2037	MARTIAL ARTS ENRICHMENT		2,125.00	MW
<b>Vendor Total:</b>									<b>2,125.00</b>	
00056866	PULLUKAT, AMANDA	610	24317006	AP00519313	06/11/2021	EXP06042021	Tips for Multicultural PTOC		80.00	MW
<b>Vendor Total:</b>									<b>80.00</b>	
00008598	RELIANCE STANDARD LIFE	810	53190000	AP00519314	06/11/2021	GL158260062021	June 2021 ER Life Ins Premium		10,367.49	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00519314	06/11/2021	GL158260062021	June 2021 EE Life Ins Premium		7,343.34	MW
<b>Vendor Total:</b>									<b>17,710.83</b>	
00056854	REPLOGLE, KRISTINE	610	24312059	AP00519315	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00055539	REYNOLDS, NORMA	610	24317001	AP00519316	06/11/2021	EXP04082021	Reimbursement for purchase		27.22	MW
00055539	REYNOLDS, NORMA	610	24317001	AP00519316	06/11/2021	EXP04182021	Employee reimbursement		22.68	MW
<b>Vendor Total:</b>									<b>49.90</b>	
00056855	RICHARDSON, DOUGLAS	610	24312059	AP00519317	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00056801	ROCHESTER HILLS BANQUET	610	24316383	AP00519318	06/11/2021	1253-1	Final balance on prom venue		600.00	MW
<b>Vendor Total:</b>									<b>600.00</b>	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00519319	06/11/2021	1235961-00	DIESEL EXHAUST FLUID		396.46	MW
<b>Vendor Total:</b>									<b>396.46</b>	
00056856	SALECHA, MADHU	610	24312059	AP00519320	06/11/2021	EXP06042021	Man In Nature Trip Refund		277.00	MW
<b>Vendor Total:</b>									<b>277.00</b>	
00055360	SALLY BARBAT PLLC	101	53190000	AP00519321	06/11/2021	007	Examination @ \$175/per hour		1,050.00	MW
00055360	SALLY BARBAT PLLC	101	53190000	AP00519321	06/11/2021	007	Translation Fee		175.00	MW
00055360	SALLY BARBAT PLLC	101	53190000	AP00519321	06/11/2021	007	Scoring/Report writing		700.00	MW
00055360	SALLY BARBAT PLLC	101	53190000	AP00519321	06/11/2021	007	MET meeting/interpretation		175.00	MW

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<b>Vendor Total:</b>									<b>2,100.00</b>	
00008365	SCHMIDT, WILLIAM F	210	53193227	AP 00519322	06/11/2021	202110	Off Assgn BHHS Boys VLAX 2021		125.00	MW
00008365	SCHMIDT, WILLIAM F	210	53193227	AP 00519322	06/11/2021	202110	Off Assgn BHHS Boys JVLAX 2021		115.00	MW
<b>Vendor Total:</b>									<b>240.00</b>	
00007713	SCHREUR, TERRIL	101	55110000	AP 00519323	06/11/2021	EXP06092021	LAWNS BAGS FOR COURTYARD		41.31	MW
<b>Vendor Total:</b>									<b>41.31</b>	
00055768	SELECT MEDICAL	101	53190000	AP 00519324	06/11/2021	4222	CPR TRAINING - NATURE CENTER		360.00	MW
00055768	SELECT MEDICAL	101	53190000	AP 00519324	06/11/2021	4222	CPR TRAINING-FARM		360.00	MW
<b>Vendor Total:</b>									<b>720.00</b>	
00056857	SERMET, CEMAL	610	24312059	AP 00519325	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW
<b>Vendor Total:</b>									<b>485.00</b>	
00052825	SILBERMAN, LAURA	610	24316385	AP 00519326	06/11/2021	EXP06042021	ICE CREAM FOR ALL NIGHT		810.72	MW
<b>Vendor Total:</b>									<b>810.72</b>	
00055801	SIMONELLI, LAURIE	101	53210000	AP 00519327	06/11/2021	MLG05122021	MILEAGE - MAY 2021		27.10	MW
<b>Vendor Total:</b>									<b>27.10</b>	
00056858	SMITH, ANGELA	610	24312059	AP 00519328	06/11/2021	EXP06042021	Man In Nature Trip Refund		277.00	MW
00056858	SMITH, ANGELA	250	24710000	AP 00519328	06/11/2021	REFFOOD2021	REFUND Cafeteria		17.75	MW
<b>Vendor Total:</b>									<b>294.75</b>	
00056782	SMYLY, CYNDI	610	24317006	AP 00519329	06/11/2021	EXP04162021	MAILED OUT PUB BOOKS		15.54	MW
<b>Vendor Total:</b>									<b>15.54</b>	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP 00519330	06/11/2021	202122	BHHS Girls Soccer Team Photo		384.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312204	AP 00519330	06/11/2021	202119	BHHS Baseball Team Banner Pics		1,065.00	MW
<b>Vendor Total:</b>									<b>1,449.00</b>	
00056861	TAFELSKI, JOHN	114	53190000	AP 00519331	06/11/2021	SER02282021	JAN-FEB 2021 Serv. ASHMI		2,276.00	MW
<b>Vendor Total:</b>									<b>2,276.00</b>	
00055293	TRANSFINDER CORPORATION	101	55113000	AP 00519332	06/11/2021	44666	UPGRADE TO ROUTEFINDER PLUS		4,255.00	MW
<b>Vendor Total:</b>									<b>4,255.00</b>	
00056864	TRAYNOR, CASSIE	101	41810000	AP 00519333	06/11/2021	REF06032021	REFUND LAST WEEKS FEES		315.00	MW
00056864	TRAYNOR, CASSIE	101	41810000	AP 00519333	06/11/2021	REF06032021	REFUND PS CREDITS		351.00	MW
<b>Vendor Total:</b>									<b>666.00</b>	
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00519334	06/11/2021	7320044492	TIRES & MISC SUPPLIES		1,567.04	MW
<b>Vendor Total:</b>									<b>1,567.04</b>	
00003548	TROY SCHOOL DISTRICT	272	45190820	AP 00519335	06/11/2021	IAFINALFY21	IA Final Invoice FY21		43,656.00	MW

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									<b>Vendor Total:</b>	<b>43,656.00</b>	
00053982	TYNER, GAEL	250	24710000	AP 00519336	06/11/2021	REFFOOD2021	REFUND		32.65	MW	
									<b>Vendor Total:</b>	<b>32.65</b>	
00033441	UNIVERSITY OF MICHIGAN	101	53711000	AP 00519337	06/11/2021	CWN202119231	Aujla, Haakam Winter 2021		444.44	MW	
									<b>Vendor Total:</b>	<b>444.44</b>	
00054049	VANDUIJVENBOODE, WENDY	610	24312059	AP 00519338	06/11/2021	EXP06042021	Man In Nature Trip Refund		485.00	MW	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00519338	06/11/2021	EXP05202021	ALL NIGT PARTY PRIZES		961.33	MW	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00519338	06/11/2021	EXP05282021	ANP PRIZES AND GIFT CARDS		1,717.28	MW	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00519338	06/11/2021	EXP05292021	BLACK DISH CHAIRS		132.50	MW	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00519338	06/11/2021	EXP06012021	GIFT CARDS FOR ANP PRIZES		190.00	MW	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00519338	06/11/2021	EXP06022021	GIFT CARDS FOR ANP PRIZES		390.00	MW	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00519338	06/11/2021	EXP06032021	ALL NIGHT PARTY PRIZES		330.44	MW	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00519338	06/11/2021	EXP06052021	ALL NIGHT PARTY PRIZES		222.55	MW	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00519338	06/11/2021	EXP06062021	GIFT CARDS FOR ANP PRIZES		1,000.00	MW	
									<b>Vendor Total:</b>	<b>5,429.10</b>	
00056731	VUCETICH, JENNIFER	101	53210000	AP 00519339	06/11/2021	MLG05272021	May Mileage		47.04	MW	
									<b>Vendor Total:</b>	<b>47.04</b>	
00007262	WALCH, PAMELA	610	24312059	AP 00519340	06/11/2021	EXP06042021	Man In Nature Trip Refund		970.00	MW	
									<b>Vendor Total:</b>	<b>970.00</b>	
00011391	WAYNE COUNTY RESA	101	53140000	AP 00519341	06/11/2021	099521	ROAD TEST GREGORY HACK		95.00	MW	
									<b>Vendor Total:</b>	<b>95.00</b>	
00056838	WORLEY, LINDA	101	53140000	AP 00519342	06/11/2021	EXP05142021	CDL RENEWAL		71.02	MW	
									<b>Vendor Total:</b>	<b>71.02</b>	
00056867	ZOUSMER, LINDSEY	610	24312412	AP 00519343	06/11/2021	EXP05222021	PROJECT PROM FASH BASH		162.50	MW	
									<b>Vendor Total:</b>	<b>162.50</b>	
00055142	313 PRESENTS LLC	101	53199000	AP 00519344	06/24/2021	SER06062021	FINAL GRADUATION VENUE		22,820.43	MW	
									<b>Vendor Total:</b>	<b>22,820.43</b>	
00056894	ABRAMCZYK, THOMAS	610	24317034	AP 00519345	06/24/2021	REF06192021	BHHS AP Exam Fee Refund		95.00	MW	
									<b>Vendor Total:</b>	<b>95.00</b>	
00054499	ANANTHARAMAN, KRISHNAN	610	24317034	AP 00519346	06/24/2021	REF06192021	BHHS AP Exam Fee Refund		95.00	MW	
									<b>Vendor Total:</b>	<b>95.00</b>	
00056886	BERNARD, CARLY	610	24312412	AP 00519347	06/24/2021	EXP06172021	DRINKS FOR STAFF		13.93	MW	
									<b>Vendor Total:</b>	<b>13.93</b>	

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00007679	BHALLI, AYISHA R	101	52310000	AP 00519348	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		122.57	MW
<b>Vendor Total:</b>									<b>122.57</b>	
00005831	BLOOMFIELD SPORTS SHOP	610	24312205	AP 00519349	06/24/2021	6362	BHHS G BsktBll Shirts w Number		240.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00519349	06/24/2021	6370	BHHS Track Team Hats		200.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00519349	06/24/2021	6354	BHHS Track Team Shirts		132.00	MW
<b>Vendor Total:</b>									<b>572.00</b>	
00052618	BRODSKY, SUSAN	610	24312089	AP 00519350	06/24/2021	EXPHOL05252021	Reimb Holiday Market Cake		117.50	MW
<b>Vendor Total:</b>									<b>117.50</b>	
00056878	BROOKS, FRANCES	101	53210000	AP 00519351	06/24/2021	MLG06082021	REIMB JUNE MILEAGE		27.10	MW
<b>Vendor Total:</b>									<b>27.10</b>	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00519352	06/24/2021	MLG06172021	June Mileage		26.61	MW
<b>Vendor Total:</b>									<b>26.61</b>	
00052470	CHAMPOUX, DAN	610	55990000	AP 00519353	06/24/2021	EXP06072021	FLL EHMS 3646 GEKOT Team EXP		156.70	MW
<b>Vendor Total:</b>									<b>156.70</b>	
00000429	CHARTER TOWNSHIP OF	272	53199000	AP 00519354	06/24/2021	2022-00005012	Security for Graduation		242.10	MW
<b>Vendor Total:</b>									<b>242.10</b>	
00056888	CHIN, GABRIELLE	610	24317006	AP 00519355	06/24/2021	EXP05262021	PTO Teacher reimburse - Chin		91.16	MW
00056888	CHIN, GABRIELLE	610	24317006	AP 00519355	06/24/2021	EXP08252020	PTO Teacher Reimburse - Chin		10.40	MW
<b>Vendor Total:</b>									<b>101.56</b>	
00006262	COLBY, DIANNE	610	24317006	AP 00519356	06/24/2021	EXP06102021	PTO - penny wars kdg reimburse		161.19	MW
00006262	COLBY, DIANNE	610	24317006	AP 00519356	06/24/2021	EXP06112021	PTO Penny Wars KDG reimburse		9.54	MW
00006262	COLBY, DIANNE	610	24317006	AP 00519356	06/24/2021	EXP06122021	PTO PEddy wars kdg reimburse		38.43	MW
<b>Vendor Total:</b>									<b>209.16</b>	
00000807	CONSUMERS ENERGY	101	55510000	AP 00519357	06/24/2021	206968837348	96335565		304.86	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519357	06/24/2021	203854597578	97721020		40.72	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519357	06/24/2021	203854597579	97021183		39.91	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519357	06/24/2021	205812355281	97622506		24.80	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519357	06/24/2021	202252767883	97394781		195.40	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00519357	06/24/2021	202252767884	97452854		170.09	MW
<b>Vendor Total:</b>									<b>775.78</b>	
00056877	CRIBBS, JESSICA	101	52310000	AP 00519358	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		74.05	MW
<b>Vendor Total:</b>									<b>74.05</b>	
00032410	CRISIS PREVENTION INSTITUTE	101	11920000	AP 00519359	06/24/2021	IUS0195994	Annual Membership fee-Deporee		150.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032410	CRISIS PREVENTION INSTITUTE	101	11920000	AP 00519359	06/24/2021	IUS0195995	Annual Membership Fee-Hartman		150.00	MW
							<b>Vendor Total:</b>		<b>300.00</b>	
00056805	CUCKOVICH, LISA	272	55990000	AP 00519360	06/24/2021	EXP06142021	Replace kitchen supply		30.97	MW
							<b>Vendor Total:</b>		<b>30.97</b>	
00053470	CURCURI, JEREMY	250	24710000	AP 00519361	06/24/2021	REFFOOD2021	REFUND		135.95	MW
							<b>Vendor Total:</b>		<b>135.95</b>	
00056824	DISTELRATH, RACHEL	101	52310000	AP 00519362	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		220.96	MW
							<b>Vendor Total:</b>		<b>220.96</b>	
00007718	DORKO, KATHRYN	101	52310000	AP 00519363	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		91.41	MW
							<b>Vendor Total:</b>		<b>91.41</b>	
00056879	DREWS, HANS	250	24710000	AP 00519364	06/24/2021	REFFOOD2021	REFUND Cafeteria		65.95	MW
							<b>Vendor Total:</b>		<b>65.95</b>	
00054204	EALY, REBECCA	610	24317006	AP 00519365	06/24/2021	EXP06142021	PTO Penny Wars reimburse		42.03	MW
							<b>Vendor Total:</b>		<b>42.03</b>	
00001711	EL ZOGHBY, JANET	610	24317006	AP 00519366	06/24/2021	EXP06062021	PTO - Penny Wars grade 2		59.33	MW
							<b>Vendor Total:</b>		<b>59.33</b>	
00056787	ENCHANTMENT BANQUET	610	24312054	AP 00519367	06/24/2021	E34643	Track Banquet Final Pymt		1,671.36	MW
							<b>Vendor Total:</b>		<b>1,671.36</b>	
00056873	FARAH, SUSAN	101	52310000	AP 00519368	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		275.98	MW
							<b>Vendor Total:</b>		<b>275.98</b>	
00006984	GERARD, SALLY A	610	24312412	AP 00519369	06/24/2021	EXP06132021	Supplies for 3rd gr clap out		63.50	MW
							<b>Vendor Total:</b>		<b>63.50</b>	
00056882	GREENHALGH, JENNIFER	101	41990000	AP 00519370	06/24/2021	REF06152021	BHHS Parking Pass Refund		50.00	MW
							<b>Vendor Total:</b>		<b>50.00</b>	
00054182	HALSTEAD, DONNA	250	24710000	AP 00519371	06/24/2021	REFFOOD2021	REFUND		90.95	MW
							<b>Vendor Total:</b>		<b>90.95</b>	
00056694	HANNAWA, JUDY	250	24710000	AP 00519372	06/24/2021	REFFOOD2021	REFUND		58.20	MW
							<b>Vendor Total:</b>		<b>58.20</b>	
00055413	HARMALA, MICHELE	101	53190000	AP 00519373	06/24/2021	006	Enhancing Team Performance May		4,567.00	MW
							<b>Vendor Total:</b>		<b>4,567.00</b>	
00055366	HAZEL PARK SCHOOLS	101	58210000	AP 00519374	06/24/2021	2021-G	ESY @ Jardon		6,000.00	MW
							<b>Vendor Total:</b>		<b>6,000.00</b>	
00055350	HENDRICK, MICHELE	610	24312059	AP 00519375	06/24/2021	REF06072021	BHHS Man in Nature Refund		277.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>277.00</b>	
00032303	HOUGHTON MIFFLIN HARCOURT	101	53450000	AP 00519376	06/24/2021	710216363	6002939 ISBN 978132801901 READP2100090		4,975.00	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	53450000	AP 00519376	06/24/2021	710216363	6002939 ISBN 978132801901 READP2100090		4,975.00	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	53450000	AP 00519376	06/24/2021	710216363	6002939 ISBN 978132801901 READP2100090		4,975.00	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	55110000	AP 00519376	06/24/2021	710216373	3031465 ISBN 9781328017642 REA P2100093		3,599.20	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	55110000	AP 00519376	06/24/2021	710216373	Shipping & Handling	P2100093	728.81	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	55110000	AP 00519376	06/24/2021	710216375	3031465 ISBN 9781328017642 REA P2100092		3,599.20	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	55110000	AP 00519376	06/24/2021	710216375	Shipping & Handling	P2100092	728.81	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	53190000	AP 00519376	06/24/2021	710216291	3026609 ISBN 9780545899482 Pro	P2100090	800.00	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	53190000	AP 00519376	06/24/2021	710216291	6003673 ISBN 9781328037138 Pro	P2100090	11,600.00	MW
<b>Vendor Total:</b>									<b>35,981.02</b>	
00056883	JANKOWSKI, MARIE	220	55110000	AP 00519377	06/24/2021	EXP06132021	Teaching & Testing Supply reim		204.70	MW
<b>Vendor Total:</b>									<b>204.70</b>	
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP06132021	BHHS Track Supplies		61.25	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP06072021	BHHS Track Supplies		35.00	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP06072021	BHHS Track Supplies		31.50	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP06082021	BHHS Track Supplies		8.90	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP06092021	BHHS Track Supplies		4.00	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP06092021	BHHS Track Supplies		21.20	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP06092021	BHHS Track Supplies		4.30	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP05042021	BHHS Track Supplies		12.72	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP05042021	BHHS Track Supplies		19.08	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP05312021	Senior BHHS Track Supleis		47.67	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP06032021	BHHS Track Supplies		7.25	MW
00054880	JENKINS, ROBYN	610	24312054	AP 00519378	06/24/2021	EXP06072021	BHHS Track SUpplies		15.33	MW
<b>Vendor Total:</b>									<b>268.20</b>	
00006121	KATCHER BATTANI, ANGELA	220	53210000	AP 00519379	06/24/2021	MLG06182021	June Mileage		35.28	MW
<b>Vendor Total:</b>									<b>35.28</b>	
00007391	KIMMEL, KEITH I	101	53210000	AP 00519380	06/24/2021	MLG06182021	April-June Mileage Reimb		68.88	MW
00007391	KIMMEL, KEITH I	101	53210000	AP 00519380	06/24/2021	MLG06182021	April-June Mileage Reimb		68.88	MW
<b>Vendor Total:</b>									<b>137.76</b>	
00056846	KOLIN, DEBORAH	250	24710000	AP 00519381	06/24/2021	REF06022021	Lunch payment made in error		24.00	MW
<b>Vendor Total:</b>									<b>24.00</b>	
00018838	KURTYCZ, MICHELLE	610	24317006	AP 00519382	06/24/2021	EXP06142021	PTO-teache reimburse M Kurtycz		85.18	MW

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								<b>Vendor Total:</b>	<b>85.18</b>	
0005445	LRP MEDIA GROUP	101	11920000	AP 00519383	06/24/2021	4514839	SE Cnnctn Sbscpton 11/21-10/22		1,650.00	MW
								<b>Vendor Total:</b>	<b>1,650.00</b>	
00056872	LUDWIG, HALEY	101	52310000	AP 00519384	06/24/2021	FY21TUITION	FY21 Tuition & Book Reimb		189.95	MW
								<b>Vendor Total:</b>	<b>189.95</b>	
00056471	LYNCH, JOAN ELIZABETH	101	52310000	AP 00519385	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		318.07	MW
								<b>Vendor Total:</b>	<b>318.07</b>	
00056432	MARION, REBECCA	101	55110000	AP 00519386	06/24/2021	EXP06172021	CLASSROOM MATERIALS		41.17	MW
								<b>Vendor Total:</b>	<b>41.17</b>	
00055875	MARTIN, BRADLEY	610	24312204	AP 00519387	06/24/2021	EXPHOW06142021	Hungry Howies B Ball Reimb		93.20	MW
								<b>Vendor Total:</b>	<b>93.20</b>	
00056449	MATHIS, KRISTINE	101	41990000	AP 00519388	06/24/2021	REF06062021	BHHS Parking Pass Refund		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
00054060	MCNAMARA, MOLLY	610	24312333	AP 00519389	06/24/2021	EXP02222021	PAINT		44.99	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00519389	06/24/2021	EXP05032021	FLL STORAGE		253.00	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00519389	06/24/2021	EXP05072021	OVAL MAGNETS		224.19	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00519389	06/24/2021	EXP05182021	BANQUET CERTIFICATES		92.91	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00519389	06/24/2021	EXP05192021	SENIOR BLANKETS		202.50	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00519389	06/24/2021	EXP05292021	FLL MONTHLY STORAGE FEE		253.00	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00519389	06/24/2021	EXP01082021	SUPPLIES FOR TEAM AND		218.71	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00519389	06/24/2021	EXP01292021	FLL STORAGE - 1ST 3 MONTHS		429.00	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00519389	06/24/2021	EXP02192021	PAINT		44.99	MW
								<b>Vendor Total:</b>	<b>1,763.29</b>	
00023050	MERCHANT, AMY	272	53210000	AP 00519390	06/24/2021	MLG06032021	2020-2021 MILEAGE		101.36	MW
								<b>Vendor Total:</b>	<b>101.36</b>	
00056826	METOYER, JAYLA	610	24317139	AP 00519391	06/24/2021	EXP05142021	2021 KERRY KERBY SCHOLARSHIP		1,000.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00519392	06/24/2021	SER06012021	BHMS Bsb Off Asgn Spring 21		125.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00519392	06/24/2021	SER06012021	BHMS SB Off Asgn Spring 21		125.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00519392	06/24/2021	SER06012021	EHMS Bsb Off Asgn Spring 21		125.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00519392	06/24/2021	SER06012021	EHMS SB Off Asgn Spring 21		125.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00519392	06/24/2021	SER06012021	WHMS Bsb Off Asgn Spring 21		125.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00519392	06/24/2021	SER06012021	WHMS SB Off Asgn Spring 21		125.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00519392	06/24/2021	SER06012021	BHHS Bsb Off Asgn Spring 21		375.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00519392	06/24/2021	SER06012021	BHHS SB Off Asgn Spring 21		250.00	MW
<b>Vendor Total:</b>									<b>1,375.00</b>	
00056681	MILLER JOHNSON	101	53170000	AP00519393	06/24/2021	1793289	Matter 2 Labor Emp Legal Fee		2,767.50	MW
00056681	MILLER JOHNSON	101	53170000	AP00519393	06/24/2021	1793289	Matter 4 School Law Legal Fee		1,460.50	MW
00056681	MILLER JOHNSON	101	53170000	AP00519393	06/24/2021	1793289	Matter 7 Conflict Legal Fee		67.50	MW
<b>Vendor Total:</b>									<b>4,295.50</b>	
00020843	MITCHELL, BETH	101	53225000	AP00519394	06/24/2021	IBWKSHP12112021	B Mitchell Conf Reg Reimb		975.00	MW
00020843	MITCHELL, BETH	101	53225000	AP00519394	06/24/2021	IBWKSHP12112021	S DeAngelis Conf Reg Reimb		975.00	MW
00020843	MITCHELL, BETH	610	24317041	AP00519394	06/24/2021	EXP06042021	HOSA GRADUATION CORDS		27.96	MW
<b>Vendor Total:</b>									<b>1,977.96</b>	
00007233	NAJOR, AVIS P	210	53210000	AP00519395	06/24/2021	MLG02222021	February 2021 Mileage		5.94	MW
00007233	NAJOR, AVIS P	210	53210000	AP00519395	06/24/2021	MLG03312021	March 2021 Mileage		141.79	MW
00007233	NAJOR, AVIS P	210	53210000	AP00519395	06/24/2021	MLG05262021	May 2021 Mileage		10.64	MW
00007233	NAJOR, AVIS P	210	53210000	AP00519395	06/24/2021	MLG06092021	June 2021 Mileage		92.23	MW
<b>Vendor Total:</b>									<b>250.60</b>	
00054027	NEUVIRTH, JILL	610	24317034	AP00519396	06/24/2021	REF06172021	BHHS AP Exam Fee Refund		95.00	MW
<b>Vendor Total:</b>									<b>95.00</b>	
00056881	NEWLAND, ROBERT	610	24312412	AP00519397	06/24/2021	EXP05232021	SENIOR GIFT REIMBURSEMENT		26.00	MW
<b>Vendor Total:</b>									<b>26.00</b>	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00519398	06/24/2021	MLR0002086	Metered Postage		561.15	MW
<b>Vendor Total:</b>									<b>561.15</b>	
00054317	OSTHEIMER, JENNIFER	101	52310000	AP00519399	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		800.03	MW
<b>Vendor Total:</b>									<b>800.03</b>	
00056889	PASTORIA, SAMANTHA	610	24317006	AP00519400	06/24/2021	EXP02032021	PTO teacher reimburse-Pastoria		35.00	MW
00056889	PASTORIA, SAMANTHA	610	24317006	AP00519400	06/24/2021	EXP09262020	PTO Teacher Reimburse-Pastoria		78.72	MW
<b>Vendor Total:</b>									<b>113.72</b>	
00056887	PHILP, KATE	610	24317006	AP00519401	06/24/2021	EXP06082021	PTO Teacher REimburse - Philp		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
00056389	POLLACK, NICOLE	610	24317034	AP00519402	06/24/2021	REF06072021	BHHS AP Exam Fee Refund		285.00	MW
<b>Vendor Total:</b>									<b>285.00</b>	
00056859	PRIMEAU, JAMIE	610	24317006	AP00519403	06/24/2021	EXP03252021	PTO Teacher Reimbursement		47.70	MW
<b>Vendor Total:</b>									<b>47.70</b>	

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00055539	REYNOLDS, NORMA	610	24317001	AP 00519404	06/24/2021	EXP04122021	Reimb Memorial Garden		22.89	MW
<b>Vendor Total:</b>									<b>22.89</b>	
00054185	RILLEMA, KRISTI	610	24317034	AP 00519405	06/24/2021	REF06192021	BHHS AP Exam Fee Refund		95.00	MW
<b>Vendor Total:</b>									<b>95.00</b>	
00056893	SACKSNER, SUSAN	250	24710000	AP 00519406	06/24/2021	REFFOOD2021	REFUND		25.95	MW
00056893	SACKSNER, SUSAN	250	24710000	AP 00519406	06/24/2021	REFFOOD2021	REFUND		48.00	MW
<b>Vendor Total:</b>									<b>73.95</b>	
00055777	SALOMON, ANN	610	24317034	AP 00519407	06/24/2021	REF06122021	BHHS AP Exam Fee Refund		95.00	MW
<b>Vendor Total:</b>									<b>95.00</b>	
00053963	SATAWA, LISA	101	24023334	AP 00519408	06/24/2021	REF08222016	ESCHEATS RI CK 509388		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00007145	SCHERER, MICHELLE	610	24317006	AP 00519409	06/24/2021	EXP06092021	PTO - Penny War reimbursement		32.85	MW
<b>Vendor Total:</b>									<b>32.85</b>	
00021756	SHAYA, ANNE M	610	24317006	AP 00519410	06/24/2021	EXP06152021	PTO penny war reimburse shaya		30.72	MW
<b>Vendor Total:</b>									<b>30.72</b>	
00020023	SHUK, COLLETTE	610	24317006	AP 00519411	06/24/2021	EXP06082021	PTO Penny Wars 2nd grade		28.06	MW
00020023	SHUK, COLLETTE	610	24317006	AP 00519411	06/24/2021	EXP06112021	PTO - Penny War Reimburse		27.55	MW
<b>Vendor Total:</b>									<b>55.61</b>	
00056797	SMITH, ALICIA	610	24317006	AP 00519412	06/24/2021	EXP06142021	PTO - Penny Wars reimburse		8.97	MW
<b>Vendor Total:</b>									<b>8.97</b>	
00056428	SMITH, KATHRYN	101	52310000	AP 00519413	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		1,241.91	MW
<b>Vendor Total:</b>									<b>1,241.91</b>	
00006394	SNYDER, HAYLEY	101	55110000	AP 00519414	06/24/2021	EXP08262020	Monitor		116.59	MW
<b>Vendor Total:</b>									<b>116.59</b>	
00055190	SPENCE, MEG	610	24317006	AP 00519415	06/24/2021	EXP06112021	PTO Reimburse-Spence Pennywars		131.12	MW
<b>Vendor Total:</b>									<b>131.12</b>	
00002292	STATE OF MICHIGAN	101	11920000	AP 00519416	06/24/2021	MIDEAL 2021	MIDEAL 727 July 21 - June 22		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 500618		53.64	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 501263		60.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 501625		384.38	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 502112		167.20	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 509716		225.00	MW

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Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 509739		30.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 510442		45.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 510478		325.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 501546		87.94	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 510765		60.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 507149		160.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 507173		30.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 507381		420.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 508201		79.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 508396		47.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 511355		100.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 503620		159.33	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 504218		51.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 504265		715.73	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 504913		30.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 506622		96.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00519417	06/24/2021	FY21ESCHEAT	ESCHEATED CK 507034		28.62	MW
<b>Vendor Total:</b>									<b>3,354.84</b>	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312054	AP 00519418	06/24/2021	202125	BHHS Track Team Photo		50.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	101	53199000	AP 00519418	06/24/2021	SER06062021	Graduation Photoghraphy		600.00	MW
<b>Vendor Total:</b>									<b>650.00</b>	
00056892	TANAKA, MAKOTO	250	24710000	AP 00519419	06/24/2021	REFFOOD2021	REFUND		23.70	MW
00056892	TANAKA, MAKOTO	250	24710000	AP 00519419	06/24/2021	REFFOOD2021	REFUND		30.85	MW
<b>Vendor Total:</b>									<b>54.55</b>	
00056891	THUEME FARMS LLC	101	55110000	AP 00519420	06/24/2021	100	SEMEN & CIDRS FOR BREEDING		136.00	MW
00056891	THUEME FARMS LLC	101	56921000	AP 00519420	06/24/2021	100	BOER DOE GOAT		500.00	MW
<b>Vendor Total:</b>									<b>636.00</b>	
00007699	TOLLAFIELD, TAYLOR M	610	24312412	AP 00519421	06/24/2021	EXP05282021	Reimburse for field day 2021		45.56	MW
00007699	TOLLAFIELD, TAYLOR M	610	24312412	AP 00519421	06/24/2021	EXP06052021	reimburse field day 2021		8.97	MW
<b>Vendor Total:</b>									<b>54.53</b>	
00003895	TROY HIGH SCHOOL	610	24312089	AP 00519422	06/24/2021	SER06172021	Shoot Out Camp BHHS Summer BKB		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00056731	VUCETICH, JENNIFER	101	53210000	AP 00519423	06/24/2021	MLG06092021	June Mileage		27.44	MW
<b>Vendor Total:</b>									<b>27.44</b>	

User: AMALUTAN - Aurel Malutan

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Current Date: 07/21/2021

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 09:02:50

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '06/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '06/01/2021'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00052717	WATSON, ERIN	610	24317006	AP 00519424	06/24/2021	EXP05272021	Multicultural Expen Reimb		196.10	MW	
00052717	WATSON, ERIN	610	24317006	AP 00519424	06/24/2021	EXP05272021	Multicultural Expen Reimb		32.50	MW	
00052717	WATSON, ERIN	610	24317006	AP 00519424	06/24/2021	EXP05272021	Multicultural Expen Reimb		34.98	MW	
00052717	WATSON, ERIN	610	24317006	AP 00519424	06/24/2021	EXP06092021	Multicultural Expen Reimb		125.08	MW	
00052717	WATSON, ERIN	610	24317006	AP 00519424	06/24/2021	EXP05262021	Multicultural expense reimb		262.00	MW	
00052717	WATSON, ERIN	610	24317006	AP 00519424	06/24/2021	EXP05262021	Multicultural Expen Reimb		56.30	MW	
<b>Vendor Total:</b>									<b>706.96</b>		
00052266	WEEKS, VALERIE	101	52310000	AP 00519425	06/24/2021	FY21TUITION	FY21 Tuition Reimbursement		239.78	MW	
<b>Vendor Total:</b>									<b>239.78</b>		
00006254	WHITMIRE, DANIEL	610	24312217	AP 00519426	06/24/2021	EXPCRO06032021	BHHS Softball Awards Reimb		153.31	MW	
<b>Vendor Total:</b>									<b>153.31</b>		
00056867	ZOUSMER, LINDSEY	610	24312412	AP 00519427	06/24/2021	EXP06162021	Drink Return		-22.99	MW	
00056867	ZOUSMER, LINDSEY	610	24312412	AP 00519427	06/24/2021	EXP06162021	DRINKS FOR STAFF		52.05	MW	
<b>Vendor Total:</b>									<b>29.06</b>		
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00519428	06/24/2021	2830/2101130	PAYROLL		450.65	MW	
<b>Vendor Total:</b>									<b>450.65</b>		
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00519429	06/24/2021	2030/2101130	PAYROLL		362.89	MW	
<b>Vendor Total:</b>									<b>362.89</b>		
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00519430	06/24/2021	2040/2101130	PAYROLL		370.12	MW	
<b>Vendor Total:</b>									<b>370.12</b>		
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00519431	06/24/2021	2840/2101130	040177611		163.72	MW	
<b>Vendor Total:</b>									<b>163.72</b>		
<b>Total # of Checks:</b>					<b>283</b>	End of Report			<b>Grand Total:</b>	<b>1,549,759.67</b>	

Bloomfield Hills Schools  
Electronic Banking Transactions  
June 2021

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	6/2/2021	\$ 835.80	Nge Nge Nge4965	9488393160	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/8/2021	\$ 3,650.53	Nge Nge Nge4965	9488883623	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/15/2021	\$ 2,250.10	Nge Nge Nge4965	9488680950	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/22/2021	\$ 263.21	Nge Nge Nge4965	9488043841	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/29/2021	\$ 1,014.37	Nge Nge Nge4965	9488692795	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	6/1/2021	\$ 477,415.22	IRS Usatxpymt 060121 270155264410459	9488560648	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/1/2021	\$ 69,687.86	MI Business Tax Payment 210528 Smibus004716198	9488563736	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/2/2021	\$ 98,710.21	Wire # 005524 Bnf Blue Cross Blue Shield Of	9485002546	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/3/2021	\$ 32,090.71	Wire # 002008 Bnf Bcn Service CO Fed # 000194	9485002850	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/3/2021	\$ 10,453.46	Wire # 002053 Bnf Bcn Service CO Fed # 000210	9485002851	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/7/2021	\$ 4,471.76	Capturepoint ACH Direct 210604	9488409396	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	6/7/2021	\$ 38.08	Bhsd Gen Cons Cp 210607 -sett-tpa ACH	9488167108	Net Payroll
1851884716	Electronic Withdrawal	6/9/2021	\$ 101,487.13	Wire # 006301 Bnf Blue Cross Blue Shield Of	9485002400	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/10/2021	\$ 8,761.59	Wire # 001645 Bnf Bcn Service CO Fed # 000099	9485002910	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/11/2021	\$ 118,741.94	Wire # 002298 Bnf Tsacg Common R Fed # 000201	9485003201	Payroll Deductions
1851884716	Electronic Withdrawal	6/11/2021	\$ 81.35	Wire # 001504 Bnf The Private Ba Fed # 000123	9485003202	Payroll Deductions
1851884716	Electronic Withdrawal	6/14/2021	\$ 503,354.65	IRS Usatxpymt 061421 270156593724980	9488347065	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/14/2021	\$ 72,591.94	MI Business Tax Payment 210611 Smibus004740889	9488350366	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/15/2021	\$ 518.02	MI Business Tax Payment 210614 Smibus004752783	9488678463	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/17/2021	\$ 3,000,000.00	Wire # 017087 Bnf The Private Ba Fed # 001762	9485002881	Payroll Deductions
1851884716	Electronic Withdrawal	6/17/2021	\$ 17,223.70	Wire # 005349 Bnf Blue Cross Blue Shield Of	9485002882	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/17/2021	\$ 3,980.35	Wire # 005157 Bnf Bcn Service CO Fed # 000627	9485002883	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/21/2021	\$ 3,446.46	IRS Usatxpymt 062121 270157225602937	9488627610	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/22/2021	\$ 90.00	Communitypass Transfer	9488040175	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	6/23/2021	\$ 252,294.72	Wire # 002416 Bnf Blue Cross Blue Shield Of	9485002662	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/24/2021	\$ 27,950.15	Wire # 001617 Bnf Bcn Service CO Fed # 000110	9485003030	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/25/2021	\$ 138,559.02	Wire # 003182 Bnf Tsacg Common R Fed # 000194	9485003650	Payroll Deductions
1851884716	Electronic Withdrawal	6/25/2021	\$ 81.35	Wire # 003267 Bnf The Private Ba Fed # 000206	9485003651	Payroll Deductions
1851884716	Electronic Withdrawal	6/28/2021	\$ 580,175.61	IRS Usatxpymt 062821 270157990969130	9488086038	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/28/2021	\$ 80,692.37	MI Business Tax Payment 210625 Smibus004783676	9488089354	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/30/2021	\$ 80,935.62	Wire # 003040 Bnf Blue Cross Blue Shield Of	9485003726	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	6/11/2021	\$ 1,409,822.19	Bloomfield Hills Payroll -sett-bloom Sch	9488599329	Net Payroll
1851884724	Electronic Withdrawal	6/16/2021	\$ 50.00	Net Payroll	9488535579	Net Payroll
1851884724	Electronic Withdrawal	6/25/2021	\$ 1,524,184.02	Bloomfield Hills Payroll -sett-bloom Sch	9488637979	Net Payroll
1851885234	Electronic Withdrawal	6/1/2021	\$ 595.02	Doubleknot Transfer St-y6n6z9f3k615	9488562913	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	6/2/2021	\$ 1,302.12	DTE Energy 800477474 210601	9488393510	DTE utility payment
1851885234	Electronic Withdrawal	6/2/2021	\$ 765.09	DTE Energy 800477474 210601	9488393507	DTE utility payment
1851885234	Electronic Withdrawal	6/2/2021	\$ 550.00	Doubleknot Lic ACH 210601 888-839-8150	9488393035	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	6/2/2021	\$ 548.27	DTE Energy 800477474 210601	9488393509	DTE utility payment
1851885234	Electronic Withdrawal	6/2/2021	\$ 139.17	DTE Energy 800477474 210601	9488393508	DTE utility payment
1851885234	Electronic Withdrawal	6/3/2021	\$ 1,329.56	Doubleknot Inc Payments 060221	9488598906	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	6/4/2021	\$ 726,372.71	State Of Mich Miorspaymt 210603	9488572918	MPSERS
1851885234	Electronic Withdrawal	6/4/2021	\$ 69,743.96	State Of Mich Miorspaymt 210603	9488572922	MPSERS
1851885234	Electronic Withdrawal	6/4/2021	\$ 5,641.96	DTE Energy 800477474 210603	9488575015	DTE utility payment

Bloomfield Hills Schools  
Electronic Banking Transactions  
June 2021

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	6/10/2021	\$ 469.02	Bloomfield Sch Payment 210610 -sett-blmflid SC	9488379811	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/11/2021	\$ 661,328.96	Bloomfield Sch Payment 210611 -sett-blmflid SC	9488323944	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/11/2021	\$ 1,309.65	Expertpay Expertpay 386003046	9488692740	Payroll Deductions
1851885234	Electronic Withdrawal	6/14/2021	\$ 288,822.13	Commercial Card Payments Bhsmainrevo6493	9488494470	Purchasing cards
1851885234	Electronic Withdrawal	6/14/2021	\$ 21,819.53	Commercial Card Payments Bhsxternal3042	9488494469	Purchasing cards
1851885234	Electronic Withdrawal	6/14/2021	\$ 1,322.05	Commercial Card Payments Bhsmaindecl9462	9488494468	Purchasing cards
1851885234	Electronic Withdrawal	6/14/2021	\$ 725.00	Doubleknot Transfer St-g8m8e4r1b4j2	9488349583	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	6/15/2021	\$ 2,425.02	DTE Energy 800477474 210614	9488681057	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2021	\$ 948.17	DTE Energy 800477474 210614	9488681056	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2021	\$ 614.91	DTE Energy 800477474 210614	9488681050	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2021	\$ 194.34	DTE Energy 800477474 210614	9488681052	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2021	\$ 91.72	DTE Energy 800477474 210614	9488681055	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2021	\$ 37.71	DTE Energy 800477474 210614	9488681059	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2021	\$ 28.41	DTE Energy 800477474 210614	9488681042	DTE utility payment
1851885234	Electronic Withdrawal	6/16/2021	\$ 758,027.52	State Of Mich Miorspaymt 210615	9488940297	MPSERS
1851885234	Electronic Withdrawal	6/16/2021	\$ 73,373.09	State Of Mich Miorspaymt 210615	9488940111	MPSERS
1851885234	Electronic Withdrawal	6/16/2021	\$ 1,225.84	DTE Energy 800477474 210615	9488942143	DTE utility payment
1851885234	Electronic Withdrawal	6/17/2021	\$ 25.35	DTE Energy 800477474 210616	9488130218	DTE utility payment
1851885234	Electronic Withdrawal	6/18/2021	\$ 2,621.84	DTE Energy 800477474 210617	9488219704	DTE utility payment
1851885234	Electronic Withdrawal	6/18/2021	\$ 1,317.38	DTE Energy 800477474 210617	9488219708	DTE utility payment
1851885234	Electronic Withdrawal	6/18/2021	\$ 268.91	DTE Energy 800477474 210617	9488219703	DTE utility payment
1851885234	Electronic Withdrawal	6/18/2021	\$ 53.57	DTE Energy 800477474 210617	9488219702	DTE utility payment
1851885234	Electronic Withdrawal	6/21/2021	\$ 2,626.42	DTE Energy 800477474 210618	9488787595	DTE utility payment
1851885234	Electronic Withdrawal	6/21/2021	\$ 1,986.47	DTE Energy 800477474 210618	9488787585	DTE utility payment
1851885234	Electronic Withdrawal	6/21/2021	\$ 87.84	DTE Energy 800477474 210618	9488787594	DTE utility payment
1851885234	Electronic Withdrawal	6/21/2021	\$ 20.01	DTE Energy 800477474 210618	9488787596	DTE utility payment
1851885234	Electronic Withdrawal	6/23/2021	\$ 1,332.64	DTE Energy 800477474 210622	9488609276	DTE utility payment
1851885234	Electronic Withdrawal	6/24/2021	\$ 490,167.11	Bloomfield Sch Payment 210624 -sett-blmflid SC	9488064303	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/24/2021	\$ 3,345.93	DTE Energy 800477474 210623	9488639184	DTE utility payment
1851885234	Electronic Withdrawal	6/24/2021	\$ 1,051.91	DTE Energy 800477474 210623	9488639176	DTE utility payment
1851885234	Electronic Withdrawal	6/25/2021	\$ 1,165.97	Expertpay Expertpay 386003046	9488698286	Payroll Deductions
1851885234	Electronic Withdrawal	6/28/2021	\$ 481.58	DTE Energy 800477474 210625	9488089165	DTE utility payment
1851885234	Electronic Withdrawal	6/29/2021	\$ 449.38	DTE Energy 800477474 210628	9488692937	DTE utility payment