

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2022 TO 5/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057263	RAVI UNITES INC	101	11920000	EP 00006952	05/03/2022	1360	Opening Day Speaker Deposit		6,000.00	MW
00057263	RAVI UNITES INC	101	11920000	EP 00006952	05/03/2022	1360	Opening Day Speaker Travel Exp		1,500.00	MW
Vendor Total:									7,500.00	
00054536	BELOTTI, LISA	272	53210000	EP 00006953	05/12/2022	MLGAPR2022	April Mileage		28.43	MW
00054536	BELOTTI, LISA	272	53210000	EP 00006953	05/12/2022	MLGFEB2022	February 2022 Mileage		36.62	MW
00054536	BELOTTI, LISA	272	53210000	EP 00006953	05/12/2022	MLGMAR2022	March Mileage		28.61	MW
Vendor Total:									93.66	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00006954	05/12/2022	MLGAPR2022	April 2022 Mileage Request		244.35	MW
Vendor Total:									244.35	
00006401	BROWN, LISA	101	53210000	EP 00006955	05/12/2022	MLGAPR2022	April 2022 Mileage Request		59.90	MW
Vendor Total:									59.90	
00053463	CAPTIV8 INC POWERED BY HALO	101	55990000	EP 00006956	05/12/2022	756901	Camo Shirts		5,062.00	MW
Vendor Total:									5,062.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00006957	05/12/2022	47602900	copy paper		2,520.00	MW
Vendor Total:									2,520.00	
00056994	CHAPMAN BROTHERS SHOW	101	56921000	EP 00006958	05/12/2022	301	EWES PURCHASE		9,000.00	MW
Vendor Total:									9,000.00	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00006959	05/12/2022	274722A01	SNAP Flag Football 222A01		933.10	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00006959	05/12/2022	274722A04	SNAPtivities Indoor Soccer 274		2,016.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00006959	05/12/2022	274722A05	SNAPtivities Indoor Soccer		561.00	MW
Vendor Total:									3,510.10	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00006960	05/12/2022	177466	April 2022 Loss Fund		13,340.10	MW
Vendor Total:									13,340.10	
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00006961	05/12/2022	33347	Anti-Bullying Posters		180.51	MW
00033133	COMPTON PRESS INDUSTRIES LLC	610	24312066	EP 00006961	05/12/2022	33289	BHHS FALL MUSICAL PROGRAMS		2,079.72	MW
Vendor Total:									2,260.23	
00009942	DARE, SARAH	101	55910000	EP 00006962	05/12/2022	EXP04272022	April Wireless Internet Reimb		15.00	MW
Vendor Total:									15.00	
00024269	DAVIES, BRAD	610	24312318	EP 00006963	05/12/2022	MLGAPR2022	Milege Sci Olympiad Competitio		133.38	MW
Vendor Total:									133.38	
00055236	DIGITAL SIGNUP	272	53190000	EP 00006964	05/12/2022	15376	Digital Signup Monthly Apr22		600.00	MW
Vendor Total:									600.00	
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00006965	05/12/2022	931512	MCKINNY VENTO 5/4 5/6 Trans		260.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	260.00	
00053895	DORAN, JACOLYN	101	53210000	EP 00006966	05/12/2022	MLGAPR2022	MILEAGE FOR APR 2022		30.71	MW
								Vendor Total:	30.71	
00032809	EDUSTAFF LLC	101	53113000	EP 00006967	05/12/2022	20220513015	Contracted Subs 04/24-05/07		117,926.46	MW
								Vendor Total:	117,926.46	
00053298	ELKUS, MELISSA	610	24317001	EP 00006968	05/12/2022	EXP04222022	Afterschool DPPD Speaker Reimb		50.00	MW
								Vendor Total:	50.00	
00052314	ELLIS, RALPH	220	53210000	EP 00006969	05/12/2022	MLGAPR2022	April 2022 Mileage Request		4.97	MW
00052314	ELLIS, RALPH	101	53210000	EP 00006969	05/12/2022	MLGAPR2022	April 2022 Mileage Request		18.12	MW
								Vendor Total:	23.09	
00006599	ENDRES, AMY	101	55110000	EP 00006970	05/12/2022	EXP04262022	Worms for mystery science		24.95	MW
								Vendor Total:	24.95	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194603	EP 00006971	05/12/2022	110113	ORG 4/2-4/30		853.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110115	Fox Hills In House Coverage		942.48	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110115	Fox Hills In House Coverage		77.61	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Addl HS 3rd Shift Person		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Addl HS 1st Shift Person		7,986.24	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Addl HS 2nd Shift Person		3,647.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110106	MATH PENTATHALON		726.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110109	FORENSICS 4/16		366.86	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110110	PRINCESS TEA & KNIGHT		268.09	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110111	SPRING PLAY REHERSAL		338.64	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Way		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006971	05/12/2022	110114	Songwriters at IA Custodial		627.90	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006971	05/12/2022	110298	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006971	05/12/2022	110298	Additional IA 1st Shift Person		4,266.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006971	05/12/2022	110298	Additional IA 2nd Shift Person		4,031.30	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110112	CONSTRUCTION CLEANUP		310.42	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006971	05/12/2022	110298	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110108	SCHOOL STORE CLEANUP		395.08	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006971	05/12/2022	110298	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Charles L Bowers Farm		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006971	05/12/2022	110298	Booth Center/Doyle		4,324.94	MW
Vendor Total:									177,017.37	
00033961	FRONTLINE EDUCATION	101	11920000	EP 00006972	05/12/2022	INVUS158601	FY23 Absence Sub Mgmt		10,288.93	MW
Vendor Total:									10,288.93	
00057127	GAISER, LESLIE	230	53510000	EP 00006973	05/12/2022	BSF05	MARKETING, APR 2022		5,500.00	MW
Vendor Total:									5,500.00	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006974	05/12/2022	21087	Interpreting services on 05/04		225.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006974	05/12/2022	21087	Mileage		15.91	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006974	05/12/2022	21095	Interpreting services on 5/5		225.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006974	05/12/2022	21095	Mileage		15.91	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006974	05/12/2022	21120	Interpreting services on 05/06		225.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006974	05/12/2022	21120	Mileage		15.91	MW
Vendor Total:									722.73	
00032987	GREATAMERICA LEASING	101	54220000	EP 00006975	05/12/2022	31064866	Copier Rental Interm 2/1-2/9		93.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006975	05/12/2022	31064866	Copier Rental Interm 2/1-2/9		154.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006975	05/12/2022	31064866	Copier Rental Interm 2/1-2/9		231.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006975	05/12/2022	31064866	Copier Rental Interm 2/1-2/9		292.62	MW
Vendor Total:									771.77	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006976	05/12/2022	X10201602301	MISC BUS PARTS		57.65	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006976	05/12/2022	X10201602701	MISC BUS PARTS		447.34	MW
Vendor Total:									504.99	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00006977	05/12/2022	116104	RN services on 4/4-11		938.30	MW
Vendor Total:									938.30	
00034017	INTERIOR ENVIRONMENTS	430	56460000	EP 00006978	05/12/2022	3732	BOOTH MAILROOM SORTER		6,826.54	MW
00034017	INTERIOR ENVIRONMENTS	430	56460000	EP 00006978	05/12/2022	4002	FINANCE TEAM OFFICE CHAIRS		2,392.92	MW

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00034017	INTERIOR ENVIRONMENTS	416	56220000	EP 00006978	05/12/2022	2472	EHMS MEDIA CNTR WALL		21,134.68	MW
Vendor Total:									30,354.14	
00057249	KAWAI PIANO GALLERY OF	430	56450000	EP 00006979	05/12/2022	04222201	KAWAI 48 INCH HYBRID UPRIGHT	P2200168	12,992.00	MW
00057249	KAWAI PIANO GALLERY OF	430	56460000	EP 00006979	05/12/2022	04222201	DIGITAL PIANO DOLLY	P2200168	508.35	MW
00057249	KAWAI PIANO GALLERY OF	430	56460000	EP 00006979	05/12/2022	04222202	KAWAI CA 59 DIGITAL PIANO	P2200169	3,099.00	MW
00057249	KAWAI PIANO GALLERY OF	430	56460000	EP 00006979	05/12/2022	04222202	JANSEN J 4004 DIGITAL PIANO	P2200169	491.70	MW
Vendor Total:									17,091.05	
00056794	KRENT, THOMAS	101	53190000	EP 00006980	05/12/2022	SER04292022	CTE PATHWAYS CONTRACTED	P2200103	2,175.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00006980	05/12/2022	SER05062022	CTE PATHWAYS CONTRACTED	P2200103	1,950.00	MW
Vendor Total:									4,125.00	
00007505	LANOUE, ERIC	610	24311200	EP 00006981	05/12/2022	EXP05052022	Music Boosters Domain Renewal		45.00	MW
Vendor Total:									45.00	
00033682	METRO CONTROLS INC	101	54110000	EP 00006982	05/12/2022	W15590	CAFETERIA COMPRESSOR REPL		7,397.00	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00006982	05/12/2022	W15591	EHMS CLAY ROOM COMPRESSOR		15,884.00	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00006982	05/12/2022	W14603	RTU REPAIR		3,965.75	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00006982	05/12/2022	W14858	BOILER HOT WATER LINE REPAIR		2,118.21	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00006982	05/12/2022	W14979	WHMS FLOOD HVAC EQUIP REPL		36,078.72	MW
Vendor Total:									65,443.68	
00006050	MUSSON, ANNE	101	53210000	EP 00006983	05/12/2022	MLGAPR2022	April 2022 Mileage Reimb		7.02	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006983	05/12/2022	MLGFEB2022	February 2022 Mileage Reimb		7.02	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006983	05/12/2022	MLGJAN2022	Jan 22 Mileage Reimb		9.36	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006983	05/12/2022	MLGMAR2022	March Mileage Reimb		4.68	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006983	05/12/2022	MLGAPR2022	April 2022 Mileage Reimb		7.02	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006983	05/12/2022	MLGFEB2022	February 2022 Mileage Reimb		7.02	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006983	05/12/2022	MLGJAN2022	Jan 22 Mileage Reimb		9.36	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006983	05/12/2022	MLGMAR2022	March Mileage Reimb		4.68	MW
Vendor Total:									56.16	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00006984	05/12/2022	241022A01	Rhythmic Gymnastics.EHMS		1,585.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00006984	05/12/2022	241022A02	Rhythmic Gymnastics.Eastover		1,470.00	MW
Vendor Total:									3,055.00	
00054247	OG TEES LLC	610	24312120	EP 00006985	05/12/2022	1271	Hooded sweatshirts		390.00	MW
00054247	OG TEES LLC	610	24312120	EP 00006985	05/12/2022	1271	Green Group Bags		80.00	MW
Vendor Total:									470.00	
00057213	P.A.S. CONSULTANTS LLC	114	53190000	EP 00006986	05/12/2022	SER05062022	DIRECTOR OF PUBLIC SAFETY	P2200135	3,000.00	MW

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									Vendor Total:	3,000.00
00055292	PFM FINANCIAL ADVISORS LLC	408	57410000	EP 00006987	05/12/2022	119879	2022 FA Fee Bldg & Site Bond		38,040.25	MW
00055292	PFM FINANCIAL ADVISORS LLC	408	57410000	EP 00006987	05/12/2022	119879	2022 MAC Fee Bldg & Site Bonds		400.00	MW
									Vendor Total:	38,440.25
00054245	POWERSCHOOL GROUP LLC	101	11920000	EP 00006988	05/12/2022	INV297906	Talent Ed Perform 7/1/22-6/30		17,510.55	MW
00054245	POWERSCHOOL GROUP LLC	101	11920000	EP 00006988	05/12/2022	INV297906	Teacher Assessment FY23		11,673.70	MW
									Vendor Total:	29,184.25
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006989	05/12/2022	SER05042022	BHHS Athletic Trainer Supp Pay		1,950.00	MW
									Vendor Total:	1,950.00
00018782	SPENCER OIL COMPANY	101	55710000	EP 00006990	05/12/2022	8992751	UNLEADED FUEL		10,299.69	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00006990	05/12/2022	8992752	DIESEL FUEL		26,734.00	MW
									Vendor Total:	37,033.69
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00006991	05/12/2022	2748	OT Therapy 3/25 - 4/24/22		503.75	MW
									Vendor Total:	503.75
00054700	THIRD COAST TECH LLC	101	55990000	EP 00006992	05/12/2022	1716	CABLE		144.00	MW
									Vendor Total:	144.00
00007606	THORNE, JUSTINA	101	53412000	EP 00006993	05/12/2022	EXP03122022	REIMB FEB CELL CHARGES		30.00	MW
00007606	THORNE, JUSTINA	101	53412000	EP 00006993	05/12/2022	EXP04122022	REIMB MARCH CELL CHARGES		30.00	MW
									Vendor Total:	60.00
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006994	05/12/2022	277425	Legal Fees General SPED		3,327.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006994	05/12/2022	277426	Legal OCR Docket 15-20-1294		357.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006994	05/12/2022	277427	Legal OCR Docket 15-22-1142		275.00	MW
									Vendor Total:	3,960.00
00033821	TK ELEVATOR CORPORATION	101	57410000	EP 00006995	05/12/2022	3006540178	ELEVATOR MAINT 4/1-6/30/2022		3,390.00	MW
									Vendor Total:	3,390.00
00057128	WESTCOMM INC	230	53510000	EP 00006996	05/12/2022	2738	MARKETING, MAY 2022		3,642.00	MW
00057128	WESTCOMM INC	230	53510000	EP 00006996	05/12/2022	2738	MARKETING FOR STORE - MAY		805.00	MW
									Vendor Total:	4,447.00
00033959	WINNING IMPRINTS AND CUSTOM	610	24317006	EP 00006997	05/12/2022	13371	LONE PINE PTO ORDER		741.00	MW
									Vendor Total:	741.00
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006998	05/12/2022	27932	SPECIAL ED TAXI SERVICE		150.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006998	05/12/2022	27998	SPECIAL ED TAXI SERVICE TO FH		210.00	MW
									Vendor Total:	360.00

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00001835	WATTERS, HUGH	101	55110000	EP 00006999	05/12/2022	EXP04162022	SCIENCE CLASSROOM SUPPLIES		9.53	MW
Vendor Total:									9.53	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007000	05/12/2022	2850/2201100	18-45904		218.54	MW
Vendor Total:									218.54	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007001	05/12/2022	2850/2201100	18-51838		172.61	MW
Vendor Total:									172.61	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007002	05/12/2022	2850/2201100	18-46248		77.87	MW
Vendor Total:									77.87	
00057300	ADVANCED LIGHTING & SOUND	101	11920000	EP 00007003	05/26/2022	18995	DMS broadcasting license FY23		2,604.08	MW
00057300	ADVANCED LIGHTING & SOUND	101	11920000	EP 00007003	05/26/2022	18996	DMS Broadcasting license FY 23		1,000.00	MW
00057300	ADVANCED LIGHTING & SOUND	101	53450000	EP 00007003	05/26/2022	18995	DMS broadcasting license FY22		80.92	MW
Vendor Total:									3,685.00	
00056920	AK INVESTMENTS LLC	101	54210000	EP 00007004	05/26/2022	06012022RENT	281 Enterprise Lease March 202	P2200014	4,793.00	MW
Vendor Total:									4,793.00	
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007005	05/26/2022	KC00997998	NON FOOD FEDERAL LUNCH	P2200065	24,281.70	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007005	05/26/2022	KC00999642	NON FOOD FEDERAL LUNCH	P2200065	15,059.91	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007005	05/26/2022	KC00997998	NON FOOD FEDERAL BREAKFAST	P2200065	14,151.74	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007005	05/26/2022	KC00999642	NON FOOD FEDERAL BREAKFAST	P2200065	8,567.27	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007005	05/26/2022	KC00997998	NON FOOD COSTS NON FEDERAL	P2200065	6,183.94	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007005	05/26/2022	KC00999642	NON FOOD COSTS NON FEDERAL	P2200065	3,775.88	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007005	05/26/2022	KC00997998	MILK PURCHASES FEDERAL	P2200065	7,885.23	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007005	05/26/2022	KC00999642	MILK PURCHASES FEDERAL	P2200065	5,201.38	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007005	05/26/2022	KC00997998	MILK FEDERAL BREAKFAST	P2200065	4,595.63	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007005	05/26/2022	KC00999642	MILK FEDERAL BREAKFAST	P2200065	2,958.95	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007005	05/26/2022	KC00997998	MILK PURCHASES NON FEDERAL	P2200065	2,008.17	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007005	05/26/2022	KC00999642	MILK PURCHASES NON FEDERAL	P2200065	1,304.11	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007005	05/26/2022	KC00997998	FOOD PURCHASES FEDERAL	P2200065	65,550.07	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007005	05/26/2022	KC00999642	FOOD PURCHASES FEDERAL	P2200065	49,934.99	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007005	05/26/2022	KC00997998	FOOD FEDERAL BREAKFAST	P2200065	38,203.56	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007005	05/26/2022	KC00999642	FOOD FEDERAL BREAKFAST	P2200065	28,406.97	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007005	05/26/2022	KC00997998	FOOD PURCHASES NON FEDERAL	P2200065	16,693.95	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007005	05/26/2022	KC00999642	FOOD PURCHASES NON FEDERAL	P2200065	12,519.88	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007005	05/26/2022	KC00997998	FOOD SERVICE MANAGEMENT	P2200065	47,875.65	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007005	05/26/2022	KC00999642	FOOD SERVICE MANAGEMENT	P2200065	39,212.23	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007005	05/26/2022	KC00997998	LABOR FEDERAL BREAKFAST	P2200065	27,902.65	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007005	05/26/2022	KC00999642	LABOR FEDERAL BREAKFAST	P2200065	22,307.02	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007005	05/26/2022	KC00997998	FOOD MANAGEMENT LABOR	NCP2200065	12,192.73	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007005	05/26/2022	KC00999642	FOOD MANAGEMENT LABOR	NCP2200065	9,831.43	MW
Vendor Total:									466,605.04	
00000366	ARTHUR J GALLAGHER RISK	101	53910000	EP 00007006	05/26/2022	4244292	22.23 Fiduciary Policy		2,698.00	MW
Vendor Total:									2,698.00	
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007008	05/26/2022	90100574P2200090	VIDEO SURVIELLANCE - LONE	P2200090	1,044.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007008	05/26/2022	90100574P2200090	CO 1 HS	P2200090	2,479.50	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007008	05/26/2022	90100574P2200090	CO 1 IA	P2200090	754.20	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00007008	05/26/2022	90100574	T2106 GENERAL CONDITIONS -	P2200088	23.77	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00007008	05/26/2022	90100614	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
Vendor Total:									20,943.78	
00053818	BEATTIE, JULIA	101	53225000	EP 00007009	05/26/2022	CONF05042022	Out of State Conference		132.62	MW
Vendor Total:									132.62	
00033907	BROOKES BUNCH	230	53190000	EP 00007010	05/26/2022	216222B04	Polymer Clay at Lone Pine		75.00	MW
Vendor Total:									75.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00007011	05/26/2022	MLGAPR2022	April 2022 Mileage Request		31.54	MW
Vendor Total:									31.54	
00003080	CLARK HILL PLC	101	53170000	EP 00007012	05/26/2022	1204306	Legal Fees General Business Ma		2,100.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007012	05/26/2022	1204307	Legal Fees IA Consortium		5,572.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007012	05/26/2022	1204308	Legal Fees Sale Lease Lahser		84.00	MW
Vendor Total:									7,756.00	
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00007013	05/26/2022	34276	Mich Week Breakfast Programs		385.46	MW
00033133	COMPTON PRESS INDUSTRIES LLC	610	24312066	EP 00007013	05/26/2022	34292	2022 SPRING MUSICAL PROGRAMS		376.67	MW
Vendor Total:									762.13	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	9836964		1,086.06	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	23385095		135.65	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	40230917		93.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	50802966		3,788.58	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	56140201		2,124.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	56146561		8,000.39	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	56145449		160.43	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	40235192		893.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	272	55510000	EP 00007014	05/26/2022	3474004	56012030		1,767.35	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	56150884		1,727.26	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	6204665		2,868.22	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	76922992		4,202.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	22834517		134.59	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	56600864		2,310.43	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00007014	05/26/2022	3474004	56070011		402.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	21773210		218.47	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	29504470		332.99	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	23190182		152.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	8453539		1,203.20	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	50811800		3,328.42	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007014	05/26/2022	3474004	56090227		1,287.12	MW
Vendor Total:									36,217.64	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Lone Pine		1,911.56	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Transportation		249.19	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Fox Hills		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	BHHS		2,896.31	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	East Hills		3,847.14	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00007015	05/26/2022	221290049013224	I.A.		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Way		1,294.61	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	West Hills		3,979.86	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Lahser		2,129.45	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Dublin Bldg		123.04	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Eastover		2,118.45	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Bowers School House		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Conant		1,842.18	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Bloomfield Middle		3,702.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007015	05/26/2022	221290049013224	Doyle Center/Booth Center		1,793.32	MW
Vendor Total:									25,887.11	
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007016	05/26/2022	931510	MCKINNY VENTO 4/25,27		260.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007016	05/26/2022	931511	MCKINNY VENTO 4/26,27,29		390.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007016	05/26/2022	931513	MCKINNY VENTO LMA 5/10, 5/11		260.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007016	05/26/2022	931514	MCKINNY VENTO IK 5/9,11,12,13		520.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007016	05/26/2022	931515	MCKINNY VENTO IK 5/18,19,20		390.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007016	05/26/2022	931516	MCKINNY VENTO LMA 5/16,18,19		390.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007016	05/26/2022	931517	McKinny Vento MP 5/16-5/20		600.00	MW
Vendor Total:									2,810.00	
00032809	EDUSTAFF LLC	101	53113000	EP 00007017	05/26/2022	20220527014	Contracted Subs 5/8-5/21/2022		141,030.85	MW
Vendor Total:									141,030.85	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007018	05/26/2022	110450	4/10 INTRAMURAL BBALL		119.94	MW
Vendor Total:									119.94	
00029933	FRENCH ASSOCIATES INC	408	53198000	EP 00007019	05/26/2022	17608	BH MIDDLE S - ARCH SERVICES	P2100028	15,256.65	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17604	CONANT ARCH LESS 17500	P2100018	13,838.53	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17604	BHS 2020 BOND REIMBURSEABLES	P2000086	315.15	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17605	WAY ELEM - ARCH SERVICES	P2100019	8,878.61	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17605	BHS 2020 BOND REIMBURSEABLES	P2000086	159.87	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17606	EHMS - ARCH SERVICES	P2100033	6,866.74	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17606	BHS 2020 BOND REIMBURSEABLES	P2000086	27.37	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17607	WHMS - ARCH SERVICES	P2100029	5,216.84	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17607	BHS 2020 BOND REIMBURSEABLES	P2000086	18.43	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17608	BHS 2020 BOND REIMBURSEABLES	P2000086	61.58	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17609	BP2 NHMS SITEWORK AND	P2200104	21,090.28	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007019	05/26/2022	17609	BHS 2020 BOND REIMBURSEABLES	P2000086	1,771.79	MW
Vendor Total:									73,501.84	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007020	05/26/2022	21185	Interpreting services on 05/12		225.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007020	05/26/2022	21185	Mileage		15.91	MW
Vendor Total:									240.91	
00032987	GREATAMERICA LEASING	210	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1705121		163.81	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1309139		1,000.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1202504		1,933.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1705435		72.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1017004		64.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1711591		795.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1016862		1,049.35	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1711592		192.25	MW

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00032987	GREATAMERICA LEASING	230	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 995898		88.32	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1705435		403.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1017003		85.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1065775		54.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1619752		118.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 923862		255.92	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1705435		119.21	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1257407		89.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 960285		583.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1221205		504.60	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1705891		187.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 995883		133.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1065783		28.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1202522		828.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 171929-		138.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1016860		397.16	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1193123		395.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1664236		1,778.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 978984		244.26	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1705121		653.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 925501		976.42	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 996511		298.22	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1111549		556.35	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007021	05/26/2022	31644180	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007021	05/26/2022	31644180	COLOR COPY COST-ID# 1203315		213.56	MW
Vendor Total:									28,673.47	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00007022	05/26/2022	INV038094	ICE CREAM FOR STORE		651.00	MW
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00007022	05/26/2022	INV039199	ICE CREAM FOR STORE		383.50	MW
Vendor Total:									1,034.50	
00006417	HILDEBRANDT, KAREN	610	24312013	EP 00007023	05/26/2022	EXP05172022	Reimb Advanced for WashDC Trip		400.00	MW
Vendor Total:									400.00	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007024	05/26/2022	X10201607801	MISC BUS PARTS		387.46	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007024	05/26/2022	X10201607802	C2 TURN LIGHT		393.60	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007024	05/26/2022	X10201610101	GAUGE MODULE		114.18	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007024	05/26/2022	X10201612101	MISC BUS PARTS		447.34	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007024	05/26/2022	X10201612102	MISC BUS PARTS		2,955.48	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007024	05/26/2022	X10201613901	CORE RETURN		-380.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007024	05/26/2022	X10201616101	MISC BUS PARTS		337.06	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007024	05/26/2022	X10201617101	RIBBED STEP TREAD		301.25	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007024	05/26/2022	X10201599501	C2 RADIATOR & STOP TURN		2,632.26	MW
Vendor Total:									7,188.63	
00055475	INSTRUCTURE INC	101	11920000	EP 00007025	05/26/2022	INV380573	Canvas Cloud Subscription FY23		11,778.00	MW
00055475	INSTRUCTURE INC	101	11920000	EP 00007025	05/26/2022	INV381245	Canvas Cloud Year 2 of 3 FY23		16,592.00	MW
Vendor Total:									28,370.00	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00007026	05/26/2022	116106	RN services on 5/3-13		895.40	MW
Vendor Total:									895.40	
00006504	JANELLE, KATHLEEN	101	53225000	EP 00007027	05/26/2022	CONF05042022	FLIBS Conference		246.67	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	246.67
00056794	KRENT, THOMAS	101	53190000	EP 00007028	05/26/2022	SER05132022	CTE PATHWAYS CONTRACTED	P2200103	2,325.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00007028	05/26/2022	SER05202022	CTE PATHWAYS CONTRACTED	P2200103	2,325.00	MW
									Vendor Total:	4,650.00
00054299	LAUTER, LIZA	101	53225000	EP 00007029	05/26/2022	CONF05042022	Out of State Conference		907.10	MW
									Vendor Total:	907.10
00056802	LM ENGINEERING LLC	101	55990000	EP 00007030	05/26/2022	2106301	TURTLE TANK - VISITORS CENTER		850.00	MW
									Vendor Total:	850.00
00054642	LONG, LISA	124	53220000	EP 00007031	05/26/2022	CONF05062022	MABE Conference		63.77	MW
									Vendor Total:	63.77
00007710	LOWRY TIRE COMPANY	101	55990000	EP 00007032	05/26/2022	72973	TIRE TUBES		89.99	MW
									Vendor Total:	89.99
00053930	MALUTAN, AUREL	101	53220000	EP 00007033	05/26/2022	CONF04282022	MSBO Annual Conf Reimb		127.76	MW
									Vendor Total:	127.76
00033682	METRO CONTROLS INC	101	53190000	EP 00007034	05/26/2022	C001903	METRO CONTROLS CONTRACT		910.36	MW
									Vendor Total:	910.36
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007035	05/26/2022	2411APR2022	ORG 2411 - April Teams		10,312.75	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007035	05/26/2022	2411MAR2022	ORG - March 2022 Teams		9,754.63	MW
									Vendor Total:	20,067.38
00057213	P.A.S. CONSULTANTS LLC	114	53190000	EP 00007036	05/26/2022	SER05202022	DIRECTOR OF PUBLIC SAFETY	P2200135	4,000.00	MW
									Vendor Total:	4,000.00
00032094	PLANTE MORAN CRESA LLC	416	53198000	EP 00007037	05/26/2022	2152359	SINKING FND CNSLT APRIL '22		27,356.44	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007037	05/26/2022	2130352	LUMP SUM FEE BASED ON COSTP2100084		37,230.00	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007037	05/26/2022	2130352	OWNERS REP REIMBURSABLE	P2100084	257.55	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007037	05/26/2022	2130352	FURNITURE/TECHNOLOGY	P2100084	7,403.00	MW
									Vendor Total:	72,246.99
00052245	POSNER, ALAN	101	53210000	EP 00007038	05/26/2022	MLGAPR2022	TAC JAZZ FESTIVAL		143.91	MW
									Vendor Total:	143.91
00002660	ROAD COMMISSION FOR	101	53190000	EP 00007039	05/26/2022	3715	SIGNAL MAINT APRIL 2022		111.06	MW
									Vendor Total:	111.06
00056630	ROBINE JR, ROBERT	210	53190000	EP 00007040	05/26/2022	SER05182022	Athletic Trainer Supplemental		2,162.50	MW
									Vendor Total:	2,162.50
00018782	SPENCER OIL COMPANY	101	55710000	EP 00007041	05/26/2022	8993759	DIESEL FUEL		25,324.28	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	25,324.28
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00007042	05/26/2022	T2205019	ROOF REPL PROF SERV CONSULT		2,615.23	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00007042	05/26/2022	T2205020	ROOF REPL PROF SERV CONSULT		2,387.63	MW
									Vendor Total:	5,002.86
00054982	STUART, ELIZABETH	220	53210000	EP 00007043	05/26/2022	MLGAPR2022	April 2022 Mileage Request		30.19	MW
									Vendor Total:	30.19
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007044	05/26/2022	1730	EHMS Service Call		2,515.00	MW
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007044	05/26/2022	1722	Service Call at Wing Lake		196.00	MW
									Vendor Total:	2,711.00
00054498	VARNER, CAROLYN	610	24312333	EP 00007045	05/26/2022	EXP04062022	TRANSPORTATION WORLD		128.80	MW
00054498	VARNER, CAROLYN	610	24312333	EP 00007045	05/26/2022	EXP04182022	TRANSPORTATION WORLD		109.26	MW
									Vendor Total:	238.06
00054377	VIGIER, KRISTEN	101	53225000	EP 00007046	05/26/2022	CONF05042022	FLIBS Conference		91.11	MW
									Vendor Total:	91.11
00056584	WHITE RIVER ACADEMY	101	58210000	EP 00007047	05/26/2022	9745	Academic Srvc April 2022		5,947.00	MW
									Vendor Total:	5,947.00
00033959	WINNING IMPRINTS AND CUSTOM	610	24317024	EP 00007048	05/26/2022	13487	ENGRAVED NAME PLATES FOR		33.50	MW
									Vendor Total:	33.50
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007049	05/26/2022	28131	SPECIAL ED TAXI FOX HILLS		180.00	MW
									Vendor Total:	180.00
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007050	05/26/2022	2850/2201110	18-45904		218.54	MW
									Vendor Total:	218.54
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007051	05/26/2022	2850/2201110	18-51838		172.61	MW
									Vendor Total:	172.61
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007052	05/26/2022	2850/2201110	18-46248		77.87	MW
									Vendor Total:	77.87
00052268	LOCKHART, LISA	101	53210000	EP 00007053	05/26/2022	MLGAPR2022	April Mileage		19.71	MW
									Vendor Total:	19.71
00056947	BECKS PROPANE AND MARINE	101	56460000	AP 00520914	05/04/2022	EXP04292022	Grounds Trailer # 33483		17,405.00	MW
									Vendor Total:	17,405.00
00000698	300 BOWL	610	24312317	AP 00520915	05/12/2022	EXP05052022	LIFETIME SPORTS BOWLING		840.00	MW
									Vendor Total:	840.00
00057268	ADAMS TOWING	101	53190000	AP 00520916	05/12/2022	P41167	TOW BUS M DUE TO TIRE BLOW		405.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	405.00	
00057262	AMOS, JOYCE	610	24312311	AP00520917	05/12/2022	REF04262022	American Sign Language Refund		135.00	MW
								Vendor Total:	135.00	
00057192	ANDO, ITARU	250	24710000	AP00520918	05/12/2022	REFFOOD2022	REFUND		52.20	MW
								Vendor Total:	52.20	
00032253	ARCH ENVIRONMENTAL GROUP	408	53190000	AP00520919	05/12/2022	2204220	ASBESTOS MONITORYING BHMS		1,012.51	MW
00032253	ARCH ENVIRONMENTAL GROUP	416	53198000	AP00520919	05/12/2022	2204125	STORMWATER CONSLT 3/28-		10,801.18	MW
								Vendor Total:	11,813.69	
00056608	ARMADA GRAIN COMPANY	101	55110000	AP00520920	05/12/2022	INV0069560	ANIMAL FEED - APR 2022		521.65	MW
								Vendor Total:	521.65	
00057270	ARSENAULT, CASSANDRA	101	53210000	AP00520921	05/12/2022	MLGAPR2022	MILEAGE FOR APR 2022		128.00	MW
								Vendor Total:	128.00	
00034022	ASI SIGNAGE INNOVATIONS	101	55990000	AP00520922	05/12/2022	DETR604540	Name Plates		636.10	MW
								Vendor Total:	636.10	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP00520923	05/12/2022	MLGAPR2022	April 2022 Mileage Request		57.46	MW
								Vendor Total:	57.46	
00057272	BEST PSYCHICS IN TOWN LLC	610	24316385	AP00520924	05/12/2022	4561	READING SERVICES FOR SANP		1,125.00	MW
								Vendor Total:	1,125.00	
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP00520925	05/12/2022	6763	Shirts for BHHS Girls Lax		874.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP00520925	05/12/2022	6763	Shirts for BHHS Girls Lacrosse		1,064.00	MW
								Vendor Total:	1,938.00	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00520926	05/12/2022	1171540522	Way ES		5,043.76	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00520926	05/12/2022	1260800522	PPS Franklin #A		334.11	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00520926	05/12/2022	1271100522	LHS		1,618.07	MW
								Vendor Total:	6,995.94	
00000438	BLOOMFIELD YOUTH ASSISTANCE	610	24317006	AP00520927	05/12/2022	EXP05022022	BYA RECOGNITION HOSPITALITY		200.00	MW
								Vendor Total:	200.00	
00008892	BLUE LAKES CHARTER AND	610	24317022	AP00520928	05/12/2022	280695A	FINAL BUS PAY FOR CEDAR POINT		896.90	MW
								Vendor Total:	896.90	
00052850	BLUEPOINT ALERT SOLUTIONS	101	11920000	AP00520929	05/12/2022	INVR00328	FY23 C2 monitoring		1,973.29	MW
00052850	BLUEPOINT ALERT SOLUTIONS	101	53190000	AP00520929	05/12/2022	INVR00328	C2 & MONITORING 6/1/22-5/31/23		176.71	MW
								Vendor Total:	2,150.00	
00055079	BURLINGAME, JENNIFER	250	24710000	AP00520930	05/12/2022	REFFOOD2022	REFUND		50.00	MW

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00055079	BURLINGAME, JENNIFER	250	24710000	AP 00520930	05/12/2022	REFFOOD2022	REFUND		100.10	MW
Vendor Total:									150.10	
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	203143163050	8453539		461.91	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	203143163049	50811800		2,002.65	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	203143163048	9836964		422.78	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	204122069321	97721020		70.07	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	204122069322	97021183		55.89	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	203143163052	50802966		2,156.36	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	203143163046	56146561		3,563.26	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	203766076352	56145449		76.32	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	207146665057	98464040		960.07	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	202253259073	97016930		553.17	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	207058091900	96335565		869.65	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	203143163047	6204665		1,848.93	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520931	05/12/2022	103143163051	7811193		2,294.57	MW
Vendor Total:									15,335.63	
00032410	CRISIS PREVENTION INSTITUTE	101	53190000	AP 00520932	05/12/2022	CUS0291529	Crisis Intervention Training		2,074.00	MW
Vendor Total:									2,074.00	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520933	05/12/2022	116534	Interpreting services on 4/4-1		1,677.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520933	05/12/2022	116534	Mileage		181.94	MW
Vendor Total:									1,859.44	
00057059	DORAN, JACOLYN	101	11020000	AP 00520934	05/12/2022	PC04282022	PC Start Up Nature Ctr Store		350.00	MW
00057059	DORAN, JACOLYN	101	11020000	AP 00520934	05/12/2022	PC04282022	PC Start up Farm Store		350.00	MW
Vendor Total:									700.00	
00022521	DTE ENERGY	101	55520000	AP 00520935	05/12/2022	90360969	10 Pole Quarterly Rental		683.56	MW
Vendor Total:									683.56	
00012254	ELLISON, MARY	101	55110000	AP 00520936	05/12/2022	EXP04262022	REIMB SCIENCE SUPPLIES		9.98	MW
Vendor Total:									9.98	
00057273	ENWRIGHT, JOANNE	250	24710000	AP 00520937	05/12/2022	REFFOOD2022	REFUND		76.35	MW
Vendor Total:									76.35	
00056644	FRIENDSHIP CIRCLE	101	53190000	AP 00520938	05/12/2022	10522	Student Visits to Lifetown		576.00	MW
Vendor Total:									576.00	
00055312	GUETTLER, DEBORAH	610	24317050	AP 00520939	05/12/2022	EXP02172022	Reimburse Five Below 2/17/22		140.57	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	140.57	
00057033	HAGOOD, MATTHEW	610	24317006	AP 00520940	05/12/2022	EXP04252022	ENGINE FOR GO KART		199.98	MW
								Vendor Total:	199.98	
00057113	HILL, TAWN	101	53220000	AP 00520941	05/12/2022	CONF05042022	MPAAA Conference Reimb		222.06	MW
								Vendor Total:	222.06	
00056591	ILLUMINATE EDUCATION INC	101	11920000	AP 00520942	05/12/2022	65985	FastBridge		30,001.00	MW
								Vendor Total:	30,001.00	
00052087	IPEARL INC	101	55990000	AP 00520943	05/12/2022	20220429804	Dell Chromebook Cases		509.01	MW
								Vendor Total:	509.01	
00054623	JEWELL, CINDY LEE	101	53140000	AP 00520944	05/12/2022	EXP02022022	CDL RENEWAL		78.00	MW
								Vendor Total:	78.00	
00057119	JIMS AMISH STRUCTURES	101	55990000	AP 00520945	05/12/2022	11902	10 x 20 HORSE RUN BALANCE		4,365.00	MW
								Vendor Total:	4,365.00	
00056750	KASSAB-GRAY, ANN	101	53190000	AP 00520946	05/12/2022	SER04272022	Thrpy Dog Spprt 3/15 - 4/27/22		1,072.50	MW
								Vendor Total:	1,072.50	
00056758	KAUKAB LLC	230	53190000	AP 00520947	05/12/2022	275822B01	Rainbow Love at Lone Pine		175.00	MW
								Vendor Total:	175.00	
00055344	KRAFT, TERRI	610	24317006	AP 00520948	05/12/2022	EXP04042022	SNACKS/PENCILS FOR TEACHER		118.32	MW
00055344	KRAFT, TERRI	610	24317006	AP 00520948	05/12/2022	EXP05012022	SNACKS/PENCILS FOR TEACHER		37.09	MW
00055344	KRAFT, TERRI	610	24317006	AP 00520948	05/12/2022	EXP05022022	SNACKS/PENCILS FOR TEACHER		73.21	MW
00055344	KRAFT, TERRI	610	24317006	AP 00520948	05/12/2022	EXP05052022	BAKERY FOR TEACHERS		229.98	MW
								Vendor Total:	458.60	
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00520949	05/12/2022	EXP04202022	TUMBLERS FOR TEACHER		487.00	MW
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00520949	05/12/2022	EXP05022022	TEACHERS/STAFF APPRECIATION		196.20	MW
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00520949	05/12/2022	EXP05032022	TEACHERS/STAFF APPRECIATION		24.37	MW
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00520949	05/12/2022	EXP05032022A	TEACHERS/STAFF APPRECIATION		57.08	MW
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00520949	05/12/2022	EXP05042022	TEACHERS/STAFF APPRECIATION		179.98	MW
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00520949	05/12/2022	EXP05052022	TEACHERS/STAFF APPRECIATION		15.16	MW
								Vendor Total:	959.79	
00056464	LITZ, MARIANNE	610	24317031	AP 00520950	05/12/2022	EXP04282022	FLOWERS FOR SENIOR HONORS		60.39	MW
00056464	LITZ, MARIANNE	610	24317031	AP 00520950	05/12/2022	EXP05032022	FLOWERS FOR TRAUB		72.04	MW
								Vendor Total:	132.43	
00055830	LYNCH, SHAREEN	610	24317530	AP 00520951	05/12/2022	EXP04292022	Reimburse Heathers Club 4/29/2		250.00	MW

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Vendor Total:									250.00	
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/6 Williams PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/6 Wilmot PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/6 Pettibone PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/6 Jennings PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/7 Pettibone PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/11 Watkins PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/11 Atkins PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/18 Wilmot PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/20 King PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/20 D'aigle PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/20 Rayford PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/20 Wilmot PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/22 Reed PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/25 Barnett PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/25 King PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/25 Reed PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/25 Rofe PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/26 Pettibone PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/27 Rofe PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/27 Reed PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/27 King PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/27 Atkins PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/28 Pettibone PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/28 King PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/28 Littlejohn PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/28 Reed PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/28 Wilmot PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/28 Rofe PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/28 D'Aigle PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/29 Watkins PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/29 Miller PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/29 Atkins PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/29 Rofe PC Reimb		5.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/6 Rofe PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520952	05/12/2022	PCAPR2022	4/6 Atkins PC Reimb		5.00	MW
Vendor Total:									175.00	
00057055	MANJO, MIRANDA	101	53210000	AP 00520953	05/12/2022	MLGAPR2022	April 2022 Mileage Request		19.07	MW
Vendor Total:									19.07	
00057279	MARRA, SOFIA	610	24312412	AP 00520954	05/12/2022	EXP05032022	CATERING FOR SPA DAY EVENT		273.48	MW
Vendor Total:									273.48	
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520955	05/12/2022	EXP04082022	Meals for UofM MUN		14.85	MW
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520955	05/12/2022	EXP04092022	Meals for UofM MUN		10.76	MW
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520955	05/12/2022	EXP04092022	Meals for UofM MUN		17.60	MW
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520955	05/12/2022	EXP04092022	Meals for UofM MUN		16.54	MW
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520955	05/12/2022	EXP04102022	Meals for UofM MUN		8.75	MW
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520955	05/12/2022	EXP03182022	Meals for MSU MUN		16.11	MW
00057141	MCCONNELL, CAMERON	610	24312010	AP 00520955	05/12/2022	EXP04212022	Treats for yearbook staff		27.62	MW
Vendor Total:									112.23	
00005082	MCKAY, GORDON	101	55110000	AP 00520956	05/12/2022	1760	HAY BALES - LARGE ROUNDS		480.00	MW
00005082	MCKAY, GORDON	101	55110000	AP 00520956	05/12/2022	1750	HAY BALES - LARGE ROUNDS		480.00	MW
Vendor Total:									960.00	
00052630	MICHIGAN YOUTH LEADERSHIP	610	24317031	AP 00520957	05/12/2022	EXP05042022	MY LEAD CONFERENCE		1,451.00	MW
Vendor Total:									1,451.00	
00055742	MONDRAGON, DONNA	101	53210000	AP 00520958	05/12/2022	MLGMAR2022	March Mileage Reimb		14.74	MW
00055742	MONDRAGON, DONNA	101	53210000	AP 00520958	05/12/2022	MLGAPR2022	April 2022 Mileage Reimb		19.66	MW
00055742	MONDRAGON, DONNA	101	53210000	AP 00520958	05/12/2022	MLGMAR2022	March Mileage Reimb		14.74	MW
00055742	MONDRAGON, DONNA	101	53210000	AP 00520958	05/12/2022	MLGAPR2022	April 2022 Mileage Reimb		19.66	MW
Vendor Total:									68.80	
00002470	MUSIC THEATRE INTERNATIONAL	101	57410000	AP 00520959	05/12/2022	9725502	NEWIES PLAY ROYALTIES		8,104.00	MW
Vendor Total:									8,104.00	
00002667	OAKLAND SCHOOLS	101	58210000	AP 00520960	05/12/2022	A0000515	VLAC Tuition Conant		6,450.00	MW
00002667	OAKLAND SCHOOLS	101	58210000	AP 00520960	05/12/2022	A0000515	VLAC Tuition 9-12 BHHS		5,200.00	MW
00002667	OAKLAND SCHOOLS	101	58210000	AP 00520960	05/12/2022	A0000515	VLAC Tuition EHMS		51,600.00	MW
00002667	OAKLAND SCHOOLS	101	58210000	AP 00520960	05/12/2022	A0000515	VLAC Tuition BHMS		32,250.00	MW
00002667	OAKLAND SCHOOLS	101	58210000	AP 00520960	05/12/2022	A0000515	VLAC Tuition WH		19,350.00	MW
00002667	OAKLAND SCHOOLS	101	53190000	AP 00520960	05/12/2022	A0000578	IGA FY 22 Jan-April		31,053.33	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	145,903.33
00055444	ODDO, JULIE	610	24312204	AP 00520961	05/12/2022	EXP03142022	Reimburse Meijer 3/14/22		107.56	MW
00055444	ODDO, JULIE	610	24312204	AP 00520961	05/12/2022	EXP03172022	Reimburse Meijer 3/17/22		137.76	MW
00055444	ODDO, JULIE	610	24312204	AP 00520961	05/12/2022	EXP03182022	Reimburse Signs 365 3/18/22		92.76	MW
00055444	ODDO, JULIE	610	24312204	AP 00520961	05/12/2022	EXP03212022	Reimburse Dollar Tree 3/21/22		58.30	MW
00055444	ODDO, JULIE	610	24312204	AP 00520961	05/12/2022	EXP03252022	Reimburse Signs 365 3/25/22		318.00	MW
									Vendor Total:	714.38
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00520962	05/12/2022	22059	EMERGENCY LT INSTALL		703.68	MW
00057207	PCM ELECTRICAL CONTRACTORS	101	54110000	AP 00520962	05/12/2022	22060	SERVICE CALL		409.00	MW
00057207	PCM ELECTRICAL CONTRACTORS	101	54110000	AP 00520962	05/12/2022	22074	BHMS SERVICE CALL		263.85	MW
									Vendor Total:	1,376.53
00055109	PERRONE, JENNIFER	101	52310000	AP 00520963	05/12/2022	FY22TUITADM	Admin 2021-22 Tuition Reimb		1,000.00	MW
									Vendor Total:	1,000.00
00057202	POLCE, MEGHAN	272	53190000	AP 00520964	05/12/2022	SER04202022	World of Disney Enrichment		550.00	MW
									Vendor Total:	550.00
00057158	PRINTNOLOGY INC	101	53190000	AP 00520965	05/12/2022	41306	Elementary Blue Ribbon Signs		1,265.00	MW
									Vendor Total:	1,265.00
00057057	ROE, LISA	220	53210000	AP 00520966	05/12/2022	MLGAPR2022	April 2022 Mileage Request		47.79	MW
									Vendor Total:	47.79
00057266	SCHREIBER, JONATHAN	250	24710000	AP 00520967	05/12/2022	REFFOOD2022	REFUND		54.25	MW
									Vendor Total:	54.25
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520968	05/12/2022	290022A02	Dragons Floor Hockey.Way		648.00	MW
									Vendor Total:	648.00
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00520969	05/12/2022	00090436	PROF CONSULT - IA APPROACH		5,760.00	MW
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00520969	05/12/2022	00090437	PROF CONSULT - WHMS		6,750.00	MW
									Vendor Total:	12,510.00
00054574	STUDENT ADVENTURES INC	610	24317017	AP 00520970	05/12/2022	1486	8th gr motawea SS Trip 2154		848.00	MW
									Vendor Total:	848.00
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00520971	05/12/2022	SER04062022	Psych Evaluation		900.00	MW
									Vendor Total:	900.00
00057240	VOSS LIGHTING INC	416	56220000	AP 00520972	05/12/2022	20191179	PENDANT LIGHT REPLACEMENTS		10,561.26	MW
00057240	VOSS LIGHTING INC	416	56220000	AP 00520972	05/12/2022	2019117901	LIGHTING REPLACEMENTS		4,835.88	MW
									Vendor Total:	15,397.14

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00056642	WATERVIEW LOFT AT PORT	610	24317079	AP 00520973	05/12/2022	42604217B	PROM 2022 FINAL VENUE		26,251.68	MW
									Vendor Total:	26,251.68
00057062	WEBER, JAMIE	101	53210000	AP 00520974	05/12/2022	MLGAPR2022	April 2022 Mileage Request		37.67	MW
									Vendor Total:	37.67
00054293	WOLAK, JANELLE	101	53210000	AP 00520975	05/12/2022	MLGAPR2022	April 2022 Mileage Reimb		15.64	MW
00054293	WOLAK, JANELLE	101	53210000	AP 00520975	05/12/2022	MLGAPR2022	April 2022 Mileage Reimb		15.64	MW
									Vendor Total:	31.28
00055668	ZOCCOLI, LENA	101	53210000	AP 00520976	05/12/2022	MLGAPR2022	April 2022 Mileage Request		24.89	MW
									Vendor Total:	24.89
00057276	BEDNAS, PIERCE	610	24317131	AP 00520977	05/12/2022	SER05052022	2022 AMY WIESE SCHOLARSHIP		2,000.00	MW
									Vendor Total:	2,000.00
00055806	BRODSKY, CARSON	610	24317125	AP 00520978	05/12/2022	SER05042022	2022 JULIE WIRTHLIN WINNER		1,500.00	MW
									Vendor Total:	1,500.00
00055465	CARE HOUSE OF OAKLAND	610	24312412	AP 00520979	05/12/2022	EXP05062022	DONATION - EGG MY YARD		3,200.00	MW
									Vendor Total:	3,200.00
00005528	CHARTIER, ALLEN T	101	53190000	AP 00520980	05/12/2022	20220504	BIRD BANDING SERVICES		1,850.00	MW
									Vendor Total:	1,850.00
00057275	COOPER, MADISON	610	24317138	AP 00520981	05/12/2022	SER05062022	2022 MARK REEDY SCHOLARSHIP		1,000.00	MW
									Vendor Total:	1,000.00
00057274	GRIFFIN, CAROLINE	610	24317125	AP 00520982	05/12/2022	SER05042022	2022 JULIE WIRTHLIN		1,500.00	MW
									Vendor Total:	1,500.00
00057156	JDRF INTERNATIONAL	610	24312412	AP 00520983	05/12/2022	EXP05062022	DONATION - LUCKY BUCKETS		465.00	MW
									Vendor Total:	465.00
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00520984	05/12/2022	2830/2201100	PAYROLL		306.45	MW
									Vendor Total:	306.45
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00520985	05/12/2022	2030/2201100	PAYROLL		440.40	MW
									Vendor Total:	440.40
00002292	STATE OF MICHIGAN	101	24510000	AP 00520986	05/12/2022	2842/2201100	0698852608		303.48	MW
									Vendor Total:	303.48
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00520987	05/12/2022	2040/2201100	PAYROLL		414.88	MW
									Vendor Total:	414.88
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00520988	05/12/2022	2840/2201100	040177611		194.32	MW
									Vendor Total:	194.32

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00057211	INFINITY YACHT CHARTERS	610	24316393	AP 00520989	05/16/2022	30009372D	Payment for additional guests		983.10	MW
Vendor Total:									983.10	
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00520990	05/16/2022	GL158260052022	EE Life Ins Premium		7,604.64	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00520990	05/16/2022	GL158260052022	ER May 2022 Premiums		9,298.81	MW
Vendor Total:									16,903.45	
00030424	STATE OF MICHIGAN SECOND	810	53190000	AP 00520991	05/16/2022	92615	Wrk Comp % of Benefits		230.35	MW
Vendor Total:									230.35	
00030424	STATE OF MICHIGAN SECOND	810	53190000	AP 00520992	05/16/2022	93309	Wrk Comp % of Benefits		28.43	MW
Vendor Total:									28.43	
00057295	AMER, SALLY	124	53220000	AP 00520993	05/26/2022	CONF05062022	MABE Conference		58.27	MW
Vendor Total:									58.27	
00056608	ARMADA GRAIN COMPANY	101	55110000	AP 00520994	05/26/2022	INV0069822	ANIMAL FEED - APR 2022		953.25	MW
Vendor Total:									953.25	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00520995	05/26/2022	3668	DOOR HARDWARE REPLACEMENT		500.00	MW
Vendor Total:									500.00	
00053926	BANNON, LI-YUN	250	24710000	AP 00520996	05/26/2022	REFFOOD2022	REFUND		170.65	MW
Vendor Total:									170.65	
00055904	BATTELLE FOR KIDS	101	11920000	AP 00520997	05/26/2022	INV675	EdLeader 21 Prof Subscription		7,500.00	MW
Vendor Total:									7,500.00	
00057050	BELEN, ANDREA	610	24312220	AP 00520998	05/26/2022	REF05232022	Overpay of G TN Booster Dues		25.00	MW
Vendor Total:									25.00	
00055775	BHATTIPROLU, RAVI	610	24312333	AP 00520999	05/26/2022	REF05232022	Refund BBH Robotics		12.00	MW
Vendor Total:									12.00	
00057277	BLIND, ANDREAS	610	24312268	AP 00521000	05/26/2022	REF01162022	Parent Refund UofM MUN		75.00	MW
Vendor Total:									75.00	
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00521001	05/26/2022	6787	Purple T-Shirts for BHHS Track		253.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00521001	05/26/2022	6794	Black T-Shirts for BHHS Track		210.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312125	AP 00521001	05/26/2022	6757	Hoodies for BHHS G Soccer		1,032.00	MW
Vendor Total:									1,495.00	
00008892	BLUE LAKES CHARTER AND	610	24317022	AP 00521002	05/26/2022	280695B	DRIVER GRATUITY - CEDAR		30.00	MW
Vendor Total:									30.00	
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP 00521003	05/26/2022	5857761	1542459 QUOTE #213999. REMC PP2200042		1,996.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP 00521003	05/26/2022	5857761	LIFT GATE SURCHARGE QUOTE P2200042		150.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP00521003	05/26/2022	5857741	SBID-6286S-C SMART QUOTE #213998	P2200042	10,538.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP00521003	05/26/2022	5857741	1542459 SMART QUOTE #213998	P2200042	1,996.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP00521003	05/26/2022	5857741	KIT MOBILE SOLUTION	P2200042	217.78	MW
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP00521003	05/26/2022	5857741	LIFT GATE SURCHARGE SMART	P2200042	150.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP00521003	05/26/2022	5857761	CTIMPACTPLUS4K-86-GEN2	P2200042	8,178.00	MW
Vendor Total:									23,225.78	
00057294	BRAZELTON, TAMARA	610	24317530	AP00521004	05/26/2022	EXP04212022	Reimburse EGR GLax Tourny 4/23		150.00	MW
Vendor Total:									150.00	
00011828	CAMPBELL, DIANA M	220	53210000	AP00521005	05/26/2022	MLGAPR2022	April 2022 Mileage Request		34.92	MW
Vendor Total:									34.92	
00057290	CAPPUCCINO MAN INC	610	24316385	AP00521006	05/26/2022	060522MI	SANP MOBILE ESPRESSO CART		1,500.00	MW
Vendor Total:									1,500.00	
00003758	CHARTER TOWNSHIP OF WEST	416	56310000	AP00521007	05/26/2022	EXP05232022	WHMS Engineering Review Fee		3,915.00	MW
Vendor Total:									3,915.00	
00055348	CHRIS CAKES OF MI	610	24316385	AP00521008	05/26/2022	SER06012022	SENIOR PANCAKE BREAKFAST		1,502.20	MW
Vendor Total:									1,502.20	
00004441	CLARK, EUGENE	272	51970000	AP00521009	05/26/2022	44189	Comics & Cartoons Animation En		2,250.00	MW
Vendor Total:									2,250.00	
00030458	COLLEGE BOARD	610	24317034	AP00521010	05/26/2022	EP00143135	AP EXAMS		76,706.00	MW
Vendor Total:									76,706.00	
00054777	COLLIS, NOELLE	101	53225000	AP00521011	05/26/2022	CONF05042022	FLIBS Conference		148.03	MW
Vendor Total:									148.03	
00000807	CONSUMERS ENERGY	101	55510000	AP00521012	05/26/2022	205812841177	75128501		657.91	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00521012	05/26/2022	204122097238	75938193		579.84	MW
00000807	CONSUMERS ENERGY	220	55510000	AP00521012	05/26/2022	205812841178	97452854		198.97	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00521012	05/26/2022	204122097239	97214930		65.90	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00521012	05/26/2022	204122097240	96443361		187.31	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00521012	05/26/2022	204122097241	98041997		40.45	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00521012	05/26/2022	601012934286	97622506		151.42	MW
00000807	CONSUMERS ENERGY	272	55510000	AP00521012	05/26/2022	204122097237	97454144		397.05	MW
Vendor Total:									2,278.85	
00056916	CORTIS BROTHERS TRUCKING &	416	56310000	AP00521013	05/26/2022	9099	DRAINAGE/EROSION REPAIR		16,984.00	MW
Vendor Total:									16,984.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052868	D A CENTRAL INC	101	53190000	AP00521014	05/26/2022	12989	BHHS Door Hinge		688.55	MW
Vendor Total:									688.55	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP00521015	05/26/2022	116738	Interpreting serv on 4/18-28		2,255.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP00521015	05/26/2022	116738	Mileage		210.60	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP00521015	05/26/2022	116928	Interpreting services on 5/3-1		1,402.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP00521015	05/26/2022	116928	Mileage		126.36	MW
Vendor Total:									3,994.46	
00006072	DEPORRE, CHANTAL	220	53220000	AP00521016	05/26/2022	CONF05102022	START Conf Exp Reimb		32.93	MW
00006072	DEPORRE, CHANTAL	220	53220000	AP00521016	05/26/2022	CONF05102022	START Conf Exp Reimb		32.94	MW
00006072	DEPORRE, CHANTAL	220	53210000	AP00521016	05/26/2022	MLGAPR2022	Mileage Reimbursement - April		34.63	MW
Vendor Total:									100.50	
00054204	EALY, REBECCA	610	24317006	AP00521017	05/26/2022	EXP05102022	5/10/22 PTO Exp Reimb		127.83	MW
00054204	EALY, REBECCA	610	24317006	AP00521017	05/26/2022	EXP05182022	5/18/2022 PTO Expense Reimb		52.20	MW
Vendor Total:									180.03	
00056873	FARAH, SUSAN	101	53210000	AP00521018	05/26/2022	MLGAPR2022	April 2022 Mileage Reimb		8.66	MW
00056873	FARAH, SUSAN	101	53210000	AP00521018	05/26/2022	MLGAPR2022	April 2022 Mileage Reimb		8.66	MW
Vendor Total:									17.32	
00032530	FINESSE SERVICES INC	272	53190000	AP00521019	05/26/2022	00220501	Time Management - East		650.00	MW
00032530	FINESSE SERVICES INC	272	53190000	AP00521019	05/26/2022	00220501	Time Management - Virtual		1,040.00	MW
00032530	FINESSE SERVICES INC	272	53190000	AP00521019	05/26/2022	00220501	Confidence Building - Finesse		150.00	MW
Vendor Total:									1,840.00	
00034052	FUN EVENT GROUP INC	610	24316385	AP00521020	05/26/2022	E02318A	FINAL PAYMENT FOR DJ SERVICE		699.00	MW
00034052	FUN EVENT GROUP INC	610	24316385	AP00521020	05/26/2022	E02318A	Tip for DJ Service		100.00	MW
Vendor Total:									799.00	
00054376	GLR OF OAK PARK INC	101	53190000	AP00521021	05/26/2022	2928	Recycling Service		197.83	MW
Vendor Total:									197.83	
00007694	HANDY, EMILY	101	53225000	AP00521022	05/26/2022	CONF05042022	FLIBS Conference		204.95	MW
Vendor Total:									204.95	
00006189	HARRINGTON, BRENDAN	210	55990212	AP00521023	05/26/2022	EXP05062022	Reimburse Golf Team Products		1,670.50	MW
Vendor Total:									1,670.50	
00002134	HEATHERS CLUB OF BLOOMFIELD	610	24312217	AP00521024	05/26/2022	SER06082022	Banquet Deposit BHHS SB 6/8/22		250.00	MW
Vendor Total:									250.00	
00057146	HOLIMON JR., DARNELL	610	24317139	AP00521025	05/26/2022	SER05042022	2022 KERRY KERBY SCHOLARSHIP		1,000.00	MW

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									Vendor Total:	1,000.00
00006073	HUHTA, MICHAEL	101	55110000	AP00521026	05/26/2022	EXP03082022	LAB / AQUARIUM SUPPLIES		21.16	MW
00006073	HUHTA, MICHAEL	101	55110000	AP00521026	05/26/2022	EXP03172022	LAB / AQUARIUM SUPPLIES		5.28	MW
00006073	HUHTA, MICHAEL	101	55110000	AP00521026	05/26/2022	EXP04042022	LAB / AQUARIUM SUPPLIES		14.80	MW
00006073	HUHTA, MICHAEL	101	55110000	AP00521026	05/26/2022	EXP04252022	LAB / AQUARIUM SUPPLIES		58.29	MW
00006073	HUHTA, MICHAEL	101	55110000	AP00521026	05/26/2022	EXP05052022	LAB / AQUARIUM SUPPLIES		13.76	MW
									Vendor Total:	113.29
00053221	JAY LEITZ	101	55110000	AP00521027	05/26/2022	EXP04272022	PE Equipment		74.17	MW
									Vendor Total:	74.17
00055942	JENSEN, DAWN	250	24710000	AP00521028	05/26/2022	REFFOOD2022	REFUND		101.25	MW
									Vendor Total:	101.25
00057119	JIMS AMISH STRUCTURES	101	55990000	AP00521029	05/26/2022	11928	10 x 20 A-FRAME SHELTER		7,665.00	MW
									Vendor Total:	7,665.00
00056758	KAUKAB LLC	230	53190000	AP00521030	05/26/2022	207022B01	Nifty Narwal Invoice		125.00	MW
									Vendor Total:	125.00
00057301	KAVANAGH, CRISTINA	211	53225000	AP00521031	05/26/2022	CONF04272022	DECA Conference Expense Reimb		995.67	MW
									Vendor Total:	995.67
00054227	KISSOONDIAL, LAURIE	610	24312333	AP00521032	05/26/2022	EXP05162022	CAKES FOR TEAM BANQUET		39.98	MW
									Vendor Total:	39.98
00052826	KRUEGER, KELLY	250	24710000	AP00521033	05/26/2022	REFFOOD2022	REFUND		90.80	MW
									Vendor Total:	90.80
00056821	KUTCHEY FAMILY FARM	610	24314199	AP00521034	05/26/2022	22354	Hanging Basket Fundraiser		1,275.00	MW
									Vendor Total:	1,275.00
00053626	LAANSOO, CLAIRE	610	24312220	AP00521035	05/26/2022	REF05232022	Overpay of G TN Booster Dues		25.00	MW
									Vendor Total:	25.00
00052242	LANGWELL, STEPHANIE	610	24317006	AP00521036	05/26/2022	EXP05162022	PTO MEETING HOSPITALITY		151.89	MW
									Vendor Total:	151.89
00057289	LAW, DARCIE	610	24317050	AP00521037	05/26/2022	EXP04292022	Reimburse Amazon 4/29/22		223.59	MW
00057289	LAW, DARCIE	610	24317050	AP00521037	05/26/2022	EXP05052022	Reimburse Blmflld Party Rentals		502.10	MW
									Vendor Total:	725.69
00054579	LIPINSKI, MARK	101	55110000	AP00521038	05/26/2022	EXP04162022	unit 6.4 cell phones		57.48	MW
									Vendor Total:	57.48
00057242	LOUIS-FERDINAND, CAROLYN	610	24312059	AP00521039	05/26/2022	REF03282022	BHHS Myself in Nature Refund		500.00	MW

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								Vendor Total:	500.00	
00056911	MAD SCIENCE OF DETROIT	230	53190000	AP00521040	05/26/2022	266322A04	MS Robots Energy & Beasts		1,568.00	MW
								Vendor Total:	1,568.00	
00032209	MAGNET CREATIVE SERVICES	610	24316385	AP00521041	05/26/2022	SER05252022	2022 SANP SPONSOR CARDS		415.00	MW
								Vendor Total:	415.00	
00054060	MCNAMARA, MOLLY	610	24312333	AP00521042	05/26/2022	EXP06152021	STORAGE UNIT FOR FLL TABLES		253.00	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP00521042	05/26/2022	EXP07152021	STORAGE UNIT FOR FLL TABLES		253.00	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP00521042	05/26/2022	EXP08162021	STORAGE UNIT FOR FLL TABLES		258.00	MW
								Vendor Total:	764.00	
00057292	MEI TOTAL ELEVATOR	101	54110000	AP00521043	05/26/2022	955607	MODEL ELEVATOR SERVICE CALL		450.00	MW
								Vendor Total:	450.00	
00023050	MERCHANT, AMY	101	53225000	AP00521044	05/26/2022	CONF05042022	FLIBS Conference		96.24	MW
								Vendor Total:	96.24	
00007685	MIKOLAJCZAK, ANDREW J	610	24317022	AP00521045	05/26/2022	EXP05092022	CEDAR POINT FIELD TRIP		66.21	MW
								Vendor Total:	66.21	
00056681	MILLER JOHNSON	101	53170000	AP00521046	05/26/2022	1831802	Legal Fees Labor & Emp		742.50	MW
00056681	MILLER JOHNSON	101	53170000	AP00521046	05/26/2022	1831802	Legal Fees School Law		2,684.00	MW
00056681	MILLER JOHNSON	101	53170000	AP00521046	05/26/2022	1831802	Legal Fees Complaint		243.50	MW
								Vendor Total:	3,670.00	
00020843	MITCHELL, BETH	101	55110000	AP00521047	05/26/2022	EXP03212022	IB MATH AA SL REVIEW		9.45	MW
00020843	MITCHELL, BETH	101	55110000	AP00521047	05/26/2022	EXP04262022	IB MATH AA SL REVIEW		4.23	MW
								Vendor Total:	13.68	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00521048	05/26/2022	CI000219	Metered Postage 3/16-4/15/20		834.66	MW
								Vendor Total:	834.66	
00002667	OAKLAND SCHOOLS	101	53450000	AP00521049	05/26/2022	A0000374	Illuminate Item Bank		10,698.00	MW
00002667	OAKLAND SCHOOLS	101	53450000	AP00521049	05/26/2022	A0000374	MISTAR software License FY22		38,050.75	MW
00002667	OAKLAND SCHOOLS	101	53450000	AP00521049	05/26/2022	A0000374	ONE Consortium Fee FY 22		17,505.01	MW
00002667	OAKLAND SCHOOLS	101	53450000	AP00521049	05/26/2022	A0000546	Atlas Rubicon 7-1-21 - 6-30-22		3,978.75	MW
								Vendor Total:	70,232.51	
00054534	PASTERNAK, MARGARET	101	55110000	AP00521050	05/26/2022	EXP04292022	PRINTS FOR DISTRICT ART SHOW		86.40	MW
00054534	PASTERNAK, MARGARET	101	55110000	AP00521050	05/26/2022	EXP05102022	PRINTS FOR DISTRICT ART SHOW		26.41	MW
								Vendor Total:	112.81	
00057207	PCM ELECTRICAL CONTRACTORS	416	56310000	AP00521051	05/26/2022	22040	REINSTALL PARKING LOT LIGHTS		2,112.80	MW

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00057207	PCM ELECTRICAL CONTRACTORS	416	56310000	AP 00521051	05/26/2022	22092	PARKING LOT POLE LIGHTS REPL		1,103.41	MW
Vendor Total:									3,216.21	
00057288	PINDERHUGHES, ALICIA	101	55110000	AP 00521052	05/26/2022	EXP05052022	SUPPLIES FOR CHEMISTRY LAB		36.49	MW
Vendor Total:									36.49	
00033356	PREFERRED GLASS INC	416	56220000	AP 00521053	05/26/2022	I220092	POOL GLASS REPLACEMENT		846.00	MW
Vendor Total:									846.00	
00033827	PREFERRED SHIPPING INC	610	24317031	AP 00521054	05/26/2022	30004134WE13	Shipping of IB Exams		181.86	MW
Vendor Total:									181.86	
00057158	PRINTNOLOGY INC	101	53190000	AP 00521055	05/26/2022	41357	PPS VEHICLE WRAPPING		10,435.00	MW
Vendor Total:									10,435.00	
00004328	PUTBRESE HUNSAKER AND	101	53190000	AP 00521056	05/26/2022	SER11182021	Biennial Ownership filing		225.00	MW
Vendor Total:									225.00	
00057002	RENU PAINTING	416	56220000	AP 00521057	05/26/2022	01899	BAND ROOM PAINTING		2,990.00	MW
Vendor Total:									2,990.00	
00057296	ROSENZWEIG, JACKIE	610	24312220	AP 00521058	05/26/2022	REF05232022	Overpay of G TN Booster Dues		25.00	MW
Vendor Total:									25.00	
00057269	ROWE, LEIGH	101	53210000	AP 00521059	05/26/2022	MLGAPR2022	MILEAGE FOR APR 2022		56.70	MW
00057269	ROWE, LEIGH	101	53210000	AP 00521059	05/26/2022	MLGAPR2022	Deduct Mileage for Conf Reimb		-25.16	MW
Vendor Total:									31.54	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00521060	05/26/2022	130829700	DIESEL EXHAUST FLUID		484.27	MW
Vendor Total:									484.27	
00032914	ROYAL OAK HIGH SCHOOL	210	57418222	AP 00521061	05/26/2022	MS222203192022	BHMS Wrest Invite 3/19/22		300.00	MW
00032914	ROYAL OAK HIGH SCHOOL	210	57418222	AP 00521061	05/26/2022	MS222203192022	WHMS Wrestling Invite 3/19/22		300.00	MW
00032914	ROYAL OAK HIGH SCHOOL	210	57418222	AP 00521061	05/26/2022	MS222203192022	EHMS Wrestling Invite 3/19/22		300.00	MW
Vendor Total:									900.00	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521062	05/26/2022	290022B02	Dragons FH - Way - March		1,026.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521062	05/26/2022	290022B03	Dragons Floor Hockey.Conant -		972.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521062	05/26/2022	290022B04	Dragons FH - LP - March		954.00	MW
Vendor Total:									2,952.00	
00003215	SERVICAR OF MICHIGAN	610	24312268	AP 00521063	05/26/2022	5577	Transportation to UofM MUN		440.00	MW
00003215	SERVICAR OF MICHIGAN	610	24312268	AP 00521063	05/26/2022	5577	Transportation from UofM MUN		375.00	MW
Vendor Total:									815.00	
00055692	SHELEF, HONOR	124	53220000	AP 00521064	05/26/2022	CONF05062022	MABE Conference		42.82	MW

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Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 15:20:46

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2022 TO 5/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	42.82
00056782	SMYLY, CYNTHIA	610	24317006	AP00521065	05/26/2022	EXP05122022	EXP Reimb Donuts W Grownups		71.50	MW
00056782	SMYLY, CYNTHIA	610	24317006	AP00521065	05/26/2022	EXP05172022	EXP Reimb Donuts W Grownups		38.76	MW
									Vendor Total:	110.26
00020078	SOLUTIONS INTERNATIONAL INC	101	54110000	AP00521066	05/26/2022	2205054	SERVICE CALL		132.50	MW
									Vendor Total:	132.50
00054306	SOUNDCOM MICHIGAN CORP	402	56220000	AP00521067	05/26/2022	SFA3185	BELL/PA SYSTEM SERVICE CALL		369.63	MW
									Vendor Total:	369.63
00057299	STEPHENS, ALICIA	610	24312333	AP00521068	05/26/2022	REF05232022	BBH Robotics Reimb		120.00	MW
									Vendor Total:	120.00
00056151	TABBAA, ABEER	610	24312268	AP00521069	05/26/2022	REF01162022	Parent Refund UofM MUN		75.00	MW
									Vendor Total:	75.00
00056891	THUEME FARMS LLC	101	55110000	AP00521070	05/26/2022	376	HAY & BREEDING SUPPLIES		525.00	MW
									Vendor Total:	525.00
00057298	TODROMOVICH, JANNA	250	24710000	AP00521071	05/26/2022	REFFOOD2022	REFUND		37.30	MW
									Vendor Total:	37.30
00057240	VOSS LIGHTING INC	416	56220000	AP00521072	05/26/2022	2019133800	BHHS LIGHTING REPLACEMENTS		692.87	MW
									Vendor Total:	692.87
00004776	VSC INC	101	55990000	AP00521073	05/26/2022	19170	Headphones & USB Headsets		3,392.50	MW
									Vendor Total:	3,392.50
00056642	WATERVIEW LOFT AT PORT	610	24317079	AP00521074	05/26/2022	42604217C	PROM 2022 DECOR ADD ONS		2,226.50	MW
									Vendor Total:	2,226.50
00057226	WILDTYPE DESIGN NATIVE	101	53190000	AP00521075	05/26/2022	FM8616	DELIVERY CHARGE	P2200136	255.00	MW
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	SPIKENARD - 38 CELL PLUG FLAT	P2200136	66.50	MW
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	WILD GINGER - 2.5 FLAT	P2200136	102.40	MW
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	SWAMP MILKWEED - 38-CELL	P2200136	98.80	MW
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	RATTLESNAKE - MASTER - 38-	P2200136	55.10	MW
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	JOE PYE WEED - 38-CELL PLUG	P2200136	98.80	MW
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	WILD GERANIUM - 38-CELL PLUG	P2200136	167.20	MW
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	SOUTHERN BLUE FLAG - 38-CELL	P2200136	55.10	MW
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	CARDINAL FLOWER - 38-CELL	P2200136	55.10	MW
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	MONKEY FLOWER - 38-CELL PLUG	P2200136	49.40	MW
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	BLUESTEM GOLDENROD - 38-CELL	P2200136	110.20	MW

User: AMALUTAN - Aurel Malutan

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2022 TO 5/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	SWAMP GOLDENROD - 38-CELL	P2200136	55.10	MW	
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	BLUE VERVAIN - 38-CELL PLUG	P2200136	49.40	MW	
00057226	WILDTYPE DESIGN NATIVE	101	55990000	AP00521075	05/26/2022	FM8616	CHRISTMAS FERN - NOT MI	P2200136	597.50	MW	
Vendor Total:									1,815.60		
00057297	WOLAK-CANNELL, TERRI	101	55910000	AP00521076	05/26/2022	EXP02052021	Toner Expense Reimb		62.42	MW	
00057297	WOLAK-CANNELL, TERRI	101	55910000	AP00521076	05/26/2022	EXP09122021	Toner Expense Reimb		86.91	MW	
00057297	WOLAK-CANNELL, TERRI	101	55910000	AP00521076	05/26/2022	EXP11222020	Toner Expense Reimb		80.74	MW	
Vendor Total:									230.07		
00052488	WOOD WENHAM AND	101	53190000	AP00521077	05/26/2022	SER03242022	IBS Bargaining SVS 1/10-3/24		5,658.73	MW	
Vendor Total:									5,658.73		
00055675	BIG DADDY BODY ART	610	24317006	AP00521078	05/26/2022	SER06032022A	LONE PINE CARNIVAL 6/3/22		212.50	MW	
Vendor Total:									212.50		
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP00521079	05/26/2022	2830/2201110	PAYROLL		429.43	MW	
Vendor Total:									429.43		
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00521080	05/26/2022	2030/2201110	PAYROLL		459.61	MW	
Vendor Total:									459.61		
00002292	STATE OF MICHIGAN	101	24510000	AP00521081	05/26/2022	2842/2201110	0698852608		304.84	MW	
Vendor Total:									304.84		
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00521082	05/26/2022	2040/2201110	PAYROLL		440.64	MW	
Vendor Total:									440.64		
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP00521083	05/26/2022	2840/2201110	040177611		211.75	MW	
Vendor Total:									211.75		
Total # of Checks:					271						
									Grand Total:	2,239,825.82	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
May 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	5/3/2022	\$ 1,443.41	Nge Nge Nge4965	9488756590	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/10/2022	\$ 3,185.59	Nge Nge Nge4965	9488363164	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/17/2022	\$ 1,114.86	Nge Nge Nge4965	9488921899	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/24/2022	\$ 1,094.45	Nge Nge Nge4965	9488312015	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	5/2/2022	\$ 6,663,900.00	Wire # 001871 Bnf U.s Bank Trust Fed # 000271	9485002918	Bond payment
1851884716	Electronic Withdrawal	5/3/2022	\$ 35,180.72	Wire # 000985 Bnf Bcn Service CO Fed # 000103	9485002320	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/4/2022	\$ 2,333,987.50	Return Settle Return 220504 -sett-auto	9488058344	Bond payment
1851884716	Electronic Withdrawal	5/4/2022	\$ 137,838.76	Wire # 004496 Bnf Blue Cross Blue Shield Of	9485002225	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/4/2022	\$ 4,907.94	Capturepoint ACH Direct 220503	9488971291	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	5/5/2022	\$ 13,591.00	Wire # 001691 Bnf Bcn Service CO Fed # 000171	9485002553	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/11/2022	\$ 336,820.59	Wire # 001580 Bnf Blue Cross Blue Shield Of	9485002461	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/12/2022	\$ 30,828.99	Wire # 001547 Bnf Bcn Service CO Fed # 000137	9485002702	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/12/2022	\$ 352.02	MI Business Tax Payment 220511 Smibus008733275	9488753062	State Payroll and Other deductions
1851884716	Electronic Withdrawal	5/13/2022	\$ 82,785.37	Wire # 002336 Bnf Tsacg Common R Fed # 000180	9485003063	Payroll Deductions
1851884716	Electronic Withdrawal	5/13/2022	\$ 71.35	Wire # 002650 Bnf The Private Ba Fed # 000208	9485003064	Payroll Deductions
1851884716	Electronic Withdrawal	5/16/2022	\$ 498,865.73	IRS Usat taxpymt 051622 270253660340164	9488586505	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/16/2022	\$ 73,680.38	MI Business Tax Payment 220513 Smibus008736464	9488590647	State Payroll and Other deductions
1851884716	Electronic Withdrawal	5/18/2022	\$ 133,246.50	Wire # 002646 Bnf Blue Cross Blue Shield Of	9485002403	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/19/2022	\$ 10,639.67	Wire # 001538 Bnf Bcn Service CO Fed # 000095	9485002782	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/25/2022	\$ 308,287.64	Wire # 001321 Bnf Blue Cross Blue Shield Of	9485002907	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/25/2022	\$ 914.00	Wire # 001753 Bnf The Private Ba Fed # 000140	9485002908	Payroll Deductions
1851884716	Electronic Withdrawal	5/26/2022	\$ 8,715.08	Wire # 001454 Bnf Bcn Service CO Fed # 000198	9485003101	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/27/2022	\$ 83,756.98	Wire # 003275 Bnf Tsacg Common R Fed # 000261	9485003560	Payroll Deductions
1851884716	Electronic Withdrawal	5/27/2022	\$ 71.35	Wire # 003056 Bnf The Private Ba Fed # 000224	9485003561	Payroll Deductions
1851884716	Electronic Withdrawal	5/31/2022	\$ 506,148.68	IRS Usat taxpymt 053122 270255181115200	9488151324	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/31/2022	\$ 74,876.80	MI Business Tax Payment 220527 Smibus008771596	9488155363	State Payroll and Other deductions
1851884724	Electronic Withdrawal	5/13/2022	\$ 1,436,492.99	Bloomfield Hills Payroll -sett-bloom Sch	9488816273	Net Payroll
1851884724	Electronic Withdrawal	5/16/2022	\$ 50.00	Net Payroll	9488804048	Net Payroll
1851884724	Electronic Withdrawal	5/27/2022	\$ 1,458,583.73	Bloomfield Hills Payroll -sett-bloom Sch	9488680489	Net Payroll
1851885234	Electronic Withdrawal	5/2/2022	\$ 762,670.87	State Of Mich Miorspymt 220429	9488316316	MPSERS
1851885234	Electronic Withdrawal	5/2/2022	\$ 92,336.07	State Of Mich Miorspymt 220429	9488316317	MPSERS
1851885234	Electronic Withdrawal	5/2/2022	\$ 1,537.50	Doubleknot Transfer St-u1u1k0k2t3t7	9488319693	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	5/2/2022	\$ 1,390.06	DTE Energy 800477474 220429	9488316104	DTE utility payment
1851885234	Electronic Withdrawal	5/2/2022	\$ 823.03	DTE Energy 800477474 220429	9488316103	DTE utility payment
1851885234	Electronic Withdrawal	5/2/2022	\$ 753.30	DTE Energy 800477474 220429	9488316105	DTE utility payment
1851885234	Electronic Withdrawal	5/2/2022	\$ 750.00	Doubleknot Llc ACH 220501 888-839-8150	9488313373	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	5/2/2022	\$ 279.22	DTE Energy 800477474 220429	9488316106	DTE utility payment
1851885234	Electronic Withdrawal	5/3/2022	\$ 7,500.00	Bloomfield Sch Payment 220503 -sett-blmflld SC	9488978400	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/3/2022	\$ 4.87	Doubleknot Inc Payments 050222	9488751594	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	5/11/2022	\$ 523.51	DTE Energy 800477474 220510	9488630280	DTE utility payment
1851885234	Electronic Withdrawal	5/12/2022	\$ 595,230.54	Bloomfield Sch Payment 220512 -sett-blmflld SC	9488333391	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/12/2022	\$ 1,307.57	Expertpay Expertpay 386003046	9488752854	Payroll Deductions
1851885234	Electronic Withdrawal	5/13/2022	\$ 436,042.09	Commercial Card Payments Bhsmainrevo6493	9488715160	Purchasing cards
1851885234	Electronic Withdrawal	5/13/2022	\$ 34,632.15	Commercial Card Payments Bhsexternal3042	9488715159	Purchasing cards

Bloomfield Hills Schools
Electronic Banking Transactions
May 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	5/13/2022	\$ 7,329.19	DTE Energy 800477474 220512	9488889575	DTE utility payment
1851885234	Electronic Withdrawal	5/13/2022	\$ 230.07	Commercial Card Payments Bhsmaindecl9462	9488715158	Purchasing cards
1851885234	Electronic Withdrawal	5/16/2022	\$ 757,395.13	State Of Mich Miorspaymt 220513	9488590581	MPSERS
1851885234	Electronic Withdrawal	5/16/2022	\$ 87,223.85	State Of Mich Miorspaymt 220513	9488590582	MPSERS
1851885234	Electronic Withdrawal	5/16/2022	\$ 2,557.45	DTE Energy 800477474 220513	9488590317	DTE utility payment
1851885234	Electronic Withdrawal	5/16/2022	\$ 946.83	DTE Energy 800477474 220513	9488590316	DTE utility payment
1851885234	Electronic Withdrawal	5/16/2022	\$ 384.07	DTE Energy 800477474 220513	9488590319	DTE utility payment
1851885234	Electronic Withdrawal	5/16/2022	\$ 379.32	DTE Energy 800477474 220513	9488590322	DTE utility payment
1851885234	Electronic Withdrawal	5/16/2022	\$ 161.23	DTE Energy 800477474 220513	9488590315	DTE utility payment
1851885234	Electronic Withdrawal	5/16/2022	\$ 56.26	DTE Energy 800477474 220513	9488590318	DTE utility payment
1851885234	Electronic Withdrawal	5/16/2022	\$ 37.56	DTE Energy 800477474 220513	9488590326	DTE utility payment
1851885234	Electronic Withdrawal	5/17/2022	\$ 1,312.03	DTE Energy 800477474 220516	9488922079	DTE utility payment
1851885234	Electronic Withdrawal	5/18/2022	\$ 843,731.25	State Of Mich Miorspaymt 220517	9488002095	MPSERS
1851885234	Electronic Withdrawal	5/18/2022	\$ 26.70	DTE Energy 800477474 220517	9488002038	DTE utility payment
1851885234	Electronic Withdrawal	5/19/2022	\$ 2,654.21	DTE Energy 800477474 220518	9488056484	DTE utility payment
1851885234	Electronic Withdrawal	5/19/2022	\$ 1,499.31	DTE Energy 800477474 220518	9488056486	DTE utility payment
1851885234	Electronic Withdrawal	5/19/2022	\$ 277.62	DTE Energy 800477474 220518	9488056483	DTE utility payment
1851885234	Electronic Withdrawal	5/19/2022	\$ 82.55	DTE Energy 800477474 220518	9488056482	DTE utility payment
1851885234	Electronic Withdrawal	5/20/2022	\$ 2,747.85	DTE Energy 800477474 220519	9488137792	DTE utility payment
1851885234	Electronic Withdrawal	5/20/2022	\$ 1,827.74	DTE Energy 800477474 220519	9488137783	DTE utility payment
1851885234	Electronic Withdrawal	5/20/2022	\$ 86.19	DTE Energy 800477474 220519	9488137790	DTE utility payment
1851885234	Electronic Withdrawal	5/20/2022	\$ 17.04	DTE Energy 800477474 220519	9488137793	DTE utility payment
1851885234	Electronic Withdrawal	5/23/2022	\$ 5,273.34	DTE Energy 800477474 220520	9488071560	DTE utility payment
1851885234	Electronic Withdrawal	5/23/2022	\$ 1,878.86	Doubleknot Transfer St-k8l8g0n3t6s7	9488070905	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	5/23/2022	\$ 1,358.85	DTE Energy 800477474 220520	9488071563	DTE utility payment
1851885234	Electronic Withdrawal	5/24/2022	\$ 1,283.93	DTE Energy 800477474 220523	9488312367	DTE utility payment
1851885234	Electronic Withdrawal	5/26/2022	\$ 1,008,198.33	Bloomfield Sch Payment 220526 -sett-blmfld SC	9488016097	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/26/2022	\$ 1,307.57	Expertpay Expertpay 386003046	9488537398	Payroll Deductions
1851885234	Electronic Withdrawal	5/26/2022	\$ 679.52	DTE Energy 800477474 220525	9488540227	DTE utility payment
1851885234	Electronic Withdrawal	5/26/2022	\$ 541.34	DTE Energy 800477474 220525	9488540211	DTE utility payment
1851885234	Electronic Withdrawal	5/31/2022	\$ 767,254.58	State Of Mich Miorspaymt 220528	9488161130	MPSERS
1851885234	Electronic Withdrawal	5/31/2022	\$ 90,202.94	State Of Mich Miorspaymt 220528	9488161129	MPSERS