

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 6/1/2024 TO 6/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2400037	32000 SITEWORK BHHS	P2400037	87,444.90	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2400037	CO #4 1.19.2024	P2400037	63,122.85	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2400037	CO #1 8.22.2023	P2400037	15,187.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2400037	CO #2 10.23.2023	P2400037	31,641.30	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2400037	CO #3 11/28/2023	P2400037	68,812.65	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2400051	LP AT WHMS 6.2 PLAYGROUND	P2400051	12,109.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2400051	CO #2 LP at WHMS Site Add	P2400051	76,680.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2400094	Bond Work CO #4 BP6	P2400094	375.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2200006	CO #2 2.14.2024	P2200006	31,140.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2300077	BP6 LANDSCAPING 320536	P2300077	13,248.85	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2300077	CO #1 8.31.2023	P2300077	804.90	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2300077	CO #2 10.25.2023	P2300077	143.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2300077	CO #3 11/30/2023	P2300077	153.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2200071	CO #17 2.28.2024	P2200071	60,377.44	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2300071	BP6 LANDSCAPING 320536	P2300071	11,018.35	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2300071	CO #1 8.31.2023	P2300071	277.80	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009614	06/03/2024	90116574P2300071	CO #4 1.5.2024	P2300071	408.50	MW
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00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2400098	CO #17 1.9.2024 Additional Wor	P2400098	2,143.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2400098	CO #19 Correction 1.18.2024	P2400098	-2,143.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2400098	CO #19 Add	P2400098	929.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2400098	CO #19 Add 1.18.2024	P2400098	1,214.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	93,899.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200075	FIRE SUPRESSION C2109 BP4 SHMS	P2200075	2,925.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #3	P2200077	1,974.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #4	P2200077	-610.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CHANGE ORDER #5 8.3.2022	P2200077	57.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	CO #5 12.22.2022	P2200033	-2,620.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	CO #7 6.12.2023	P2200033	1,170.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	CO #8 Add 8/18/2023	P2200033	520.98	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	CO #8 Deduct 8/18/2023	P2200033	-4,380.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200036	CO #2 11.21.2022	P2200036	105.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200036	CO #1	P2200036	1,269.97	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300003	CO#3 6.13.23	P2300003	4,684.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200178	CO #1 1.9.2023	P2200178	1,530.75	MW

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2024' AND OH\_DTL.[oh\_ck\_dt] >= '06/01/2024'

**Bloomfield Hills Schools**  
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Check Date From 6/1/2024 TO 6/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200181	FOOD SVCE EQUIPMENT 114000	P2200181	12,433.36	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300003	METAL WALL PANELS 074213	P2300003	8,697.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300001	HARD TILE 093000 BP5 CONANT	P2300001	855.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200178	FIRE SUPPRESSION 210000 BOND	P2200178	45,472.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300003	CO #4 11.29.2023	P2300003	488.97	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200185	FOOD SVCE EQUIPMENT 114000	P2200185	12,446.01	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200189	ALT A6	P2200189	3,730.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200189	CO #2 4.3.2023	P2200189	974.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200189	CO #3 11/29/2023	P2200189	485.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200119	VOLUNTARY ALTERNATE BOND	P2200119	32,100.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200119	CO #1 9.19.2022	P2200119	-32.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200183	CO #1 1.9.2023	P2200183	2,916.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200176	CO #2 DEDUCT 9.19.2022	P2200176	-167.12	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200176	CO #5 10/27/2023	P2200176	132.55	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200176	CO #6 1.18.2024	P2200176	85.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300004	METAL WALL PANELS 074213	P2300004	8,697.49	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200119	CO #3 Add 1.8.2024	P2200119	239.78	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200119	CO #3 Laborer Backcharge	P2200119	-37.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200176	VOLUNTARY ALTERNATE	P2200176	6,675.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200183	FIRE SUPPRESSION 210000 BOND	P2200183	42,959.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200176	CHANGE ORDER #1 8.2.2022	P2200176	681.23	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300002	HARD TILE 093000 BP5 WAY	P2300002	855.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200059	CO #10 5/3/2023	P2200059	1,108.71	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200059	CO #13 10/16/2023	P2200059	135.51	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200059	CO #15 11.21.2023 Add	P2200059	621.78	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200059	CO #15 Deduct 11.22.2023	P2200059	-37.48	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200059	CO #11 6.20.2023	P2200059	1,060.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200059	CO#3 8/31/2022	P2200059	1,370.67	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200034	CO #4 5/3/2023	P2200034	4,777.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200047	CO #5 5/11/2023	P2200047	603.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200059	BID CATEGORY #06000 - GENERA	P2200059	85,513.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200059	CO#1 - CREDIT FOR REMOVAL	P2200059	-201.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200059	CO #2	P2200059	15.87	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200059	CO #7 1.9.2023	P2200059	66.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200047	BID CATEGORY #126100 - FIXED	P2200047	10,950.40	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200047	CO#1 - CCD2	P2200047	34.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200047	CO #2	P2200047	-69.98	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200047	CO #3 5.11.2023	P2200047	-122.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200034	CO #5 7/12/2023	P2200034	445.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200034	CO #4 Deduct 5/3/2023	P2200034	-1,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	BID CATEGORY #099000 - PAINTING	P2200033	45,600.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200020	CO #13 2.14.2024	P2200020	2,241.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200036	CO#5 6.12.23	P2200036	68.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200038	BID CATEGORY #096466 - WOOD	P2200038	13,890.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200038	CO #2 5/3/2023	P2200038	1,012.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	CO #9 8.22.2023	P2200033	355.62	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200034	BID CATEGORY #096500 - FLOORING	P2200034	60,735.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	CO #10 10/27/2023	P2200033	5,300.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	CO #6 5/3/2023	P2200033	1,049.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	CO #3 8.25.2022	P2200033	185.16	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	CO #2 Paint Boiler	P2200033	458.04	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200033	CO#1 - CCD2	P2200033	32.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200036	BID CATEGORY #114000 - FOOD SERVICE	P2200036	49,009.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200034	CO #9 2.12.2024	P2200034	5,545.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200034	CO #8 2.12.2024	P2200034	599.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200034	CO #7 11.2.2023	P2200034	1,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200034	CO #6 8.23.2023	P2200034	2,264.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200034	CO #1 MEDIA CARPET & LVT	P2200034	628.83	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200081	CO #6 5/2/2023	P2200081	70.21	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200096	CO #1 5/2/2023	P2200096	307.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	CO #8 2.28.2024	P2200087	5,934.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	CO #6 1.3.2024 Laborer Backcha	P2200087	-100.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200096	CO #4 12.8.2023	P2200096	101.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200096	CO#5 1.3.2024	P2200096	1,585.08	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	CO #7 2.14.2024	P2200087	3,755.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	CO#1 VE OPTION R20	P2200087	-1,135.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200081	CO #5 2.21.2023	P2200081	342.09	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200096	CO #2 8.22.2023	P2200096	380.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	CO #5 8.22.2023	P2200087	436.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	CO#6 1.3.2024	P2200087	739.00	MW

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**Bloomfield Hills Schools**  
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00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200096	HARD TILE ALTERNATE C2109 BP4	P2200096	8,882.01	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	CO #2	P2200087	3,572.10	MW
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00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	CO #3 Deduct Allowance	P2200087	-2,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200079	CHANGE ORDER #3 8.2.2022	P2200079	678.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200081	CO #7 8.7.2023	P2200081	192.80	MW
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00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200081	CO #4 9.20.2022	P2200081	2,340.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200082	CO #1	P2200082	907.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200079	CO #4 Add 1.9.2023	P2200079	426.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	ROOFING C2201 BP4.1	P2200087	113,320.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	ROOFING VOLUNTARY	P2200087	17,020.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #16 8/22/2023	P2200077	204.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200081	ALUMINUM ENTRANCES C2109	P2200081	37,450.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200082	WOOD ATHLETIC FLOORING	P2200082	4,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200087	CO #4 5/3/2023	P2200087	2,247.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200081	CO #8 9/14/2023	P2200081	635.04	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200096	CO #3 10.27.2023	P2200096	148.51	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200081	CO #9 10.23.2023	P2200081	768.83	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200079	CO #4 Deduct 1.9.2023	P2200079	-506.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200079	CO #5 7/11/2023	P2200079	1,248.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #6 9.20.2022	P2200077	533.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #11 4.4.2023	P2200077	214.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #12 4.4.2023	P2200077	50.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200078	CO #11 2.28.2024	P2200078	5,496.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #7 11.21.2022	P2200077	463.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #8 12.21.2022	P2200077	257.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #13 4.4.2023	P2200077	66.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #14 5/3/2023	P2200077	690.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #15 7/17/2023	P2200077	757.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200079	CO #1	P2200079	860.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200081	CO #1	P2200081	1,440.37	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200081	CO #2	P2200081	601.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200081	CO #3	P2200081	165.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200079	MASONRY C2109 BP4 SHMS	P2200079	149,469.65	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #1 TEMP LINTEL	P2200077	70.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #2	P2200077	-633.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #9 2.15.2023	P2200077	100.24	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200079	CO #6 Credit 11/8/2023	P2200079	-2,225.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200079	CO #6 Add 11/8/2023	P2200079	2,533.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200079	CO #7 12.15.2023	P2200079	-1,016.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200079	CO #8 2.27.2024	P2200079	26,670.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2200077	CO #10 4.4.2023	P2200077	95.43	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300063	BP6 GENERAL TRADES 060000	P2300063	12,202.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300055	CO #4 2.12.2024	P2300055	3,561.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300063	CO #5 8.1.2023	P2300063	21.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300063	CO #6 8.23.2023	P2300063	15,344.24	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300063	CO #2 4/11/2023	P2300063	65.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300063	CO #1	P2300063	437.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300058	CO #4 2.12.2024	P2300058	8,427.09	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300059	BP6 GENERAL TRADES 060000	P2300059	11,725.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300059	CO #3 6.20.2023	P2300059	6,478.21	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300059	CO #4 7/11/2023	P2300059	157.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2400100	CO #18 1.9.2024 Additional Wor	P2400100	750.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300068	CO #5 Deduct Mech Correction 3	P2300068	-13,506.73	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300068	CO #5 Laborer Backcharges 3.1.	P2300068	-2,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300068	CO #6 3.1.2024	P2300068	7,068.78	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300068	BP6 MECHANICAL 230000	P2300068	65,957.09	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300068	CO #2 7/18/2023	P2300068	354.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300068	CO #3 8.1.2023	P2300068	1,350.67	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300068	CO #4 8.22.2023	P2300068	2,762.32	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300068	CO #5 Add 3.1.2024	P2300068	38,875.88	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300068	CO #7 Deduct	P2300068	-2,470.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300068	CO #8 3.6.2024	P2300068	2,470.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300080	BP6 MECHANICAL 230000	P2300080	29,145.34	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300080	CO #8 3.6.2024	P2300080	1,440.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300080	CO #4 8.22.2023	P2300080	68.64	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300080	CO #5 Deduct Allowance 3.1.202	P2300080	-10,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300080	CO #7 3.1.2024	P2300080	-1,440.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300080	CO #1 6.21.2023	P2300080	1,445.14	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300080	CO #2 7/18/2023	P2300080	3,864.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2300165	230000 MECHANICAL BP7 EARLY	P2300165	21,747.85	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2400015	210000 FIRE SUPRESSION BOE APP	P2400015	46,994.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2400016	060000 GENERAL TRADES BOE	P2400016	175,313.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2400016	CO #2 2.23.2024	P2400016	16,348.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2400016	CO #3 2.23.2024	P2400016	-2,709.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009614	06/03/2024	90116574P2400017	260000 ELECTRICAL BASEBID AND	P2400017	9,045.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009614	06/03/2024	90116574P2200015	SOUTH HILLS T2106	P2200015	18,441.48	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00009614	06/03/2024	90116574P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00009614	06/03/2024	90116574P2100037	General Conditions Issued at \$	P2100037	26,886.68	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00009614	06/03/2024	90116574P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
<b>Vendor Total:</b>									<b>2,076,751.75</b>	
00057417	4MYBENEFITS INC	810	53190000	EP 00009615	06/06/2024	26447	Active EEs w/credits June 2024		1,372.51	MW
<b>Vendor Total:</b>									<b>1,372.51</b>	
00056902	ALPINE CROSSINGS FAMILY FARM	230	55990000	EP 00009616	06/06/2024	000007	CONSIGNMENT Lotion- APRIL 2024		76.86	MW
<b>Vendor Total:</b>									<b>76.86</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00009617	06/06/2024	216323D03	Other Professional & Tech Serv		220.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009617	06/06/2024	2163AM24B01	Schools Out Camp AM		15.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009617	06/06/2024	233524B01	Slime Lab		234.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009617	06/06/2024	216323D03	Schools Out Camp 11/22/23		90.00	MW
<b>Vendor Total:</b>									<b>559.00</b>	
00002081	CHINOSKI, JULIE	101	53210000	EP 00009618	06/06/2024	MLGAPR2024	April 2024 Mileage Reimburseme		83.01	MW
<b>Vendor Total:</b>									<b>83.01</b>	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00009619	06/06/2024	432424B02	Bitty Blitzers		45.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00009619	06/06/2024	432424B01	Bitty Blitzers		135.00	MW
<b>Vendor Total:</b>									<b>180.00</b>	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00009620	06/06/2024	181230	Loss Fund Reimb May 2024		16,022.76	MW
<b>Vendor Total:</b>									<b>16,022.76</b>	
00052868	D A CENTRAL INC	101	53190000	EP 00009621	06/06/2024	24506	Labor and Equipment		3,217.96	MW
<b>Vendor Total:</b>									<b>3,217.96</b>	
00057083	DRIVERGENT TRANSPORTATION	210	53190000	EP 00009622	06/06/2024	3188	Bus 4/27/24 BHHS B Lacrosse		1,710.50	MW
00057083	DRIVERGENT TRANSPORTATION	610	24312318	EP 00009622	06/06/2024	3172	5/3/24 School Bus Charter		1,825.00	MW
00057083	DRIVERGENT TRANSPORTATION	610	24312262	EP 00009622	06/06/2024	3173	4/12 German Day Charter Bus		771.75	MW
00057083	DRIVERGENT TRANSPORTATION	610	24312224	EP 00009622	06/06/2024	3174	School Bus Charter		3,000.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00009622	06/06/2024	3129	PUPIL TRANSPORTATION		9,845.25	MW
<b>Vendor Total:</b>									<b>17,152.50</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00009623	06/06/2024	20240607011	Contracted Subs 5/19-6/1/24		144,861.67	MW
<b>Vendor Total:</b>									<b>144,861.67</b>	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00009624	06/06/2024	2	EO ROOF-NO SF FOR EO-USED PPS		6,352.78	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00009624	06/06/2024	2	ROOF - WAY		5,412.77	MW
<b>Vendor Total:</b>									<b>11,765.55</b>	
00032365	ETIQUETTE GURU LLC	230	53190000	EP 00009625	06/06/2024	236824C06	Etiquette 101		1,062.50	MW
<b>Vendor Total:</b>									<b>1,062.50</b>	
00053948	EXAMWORKS	101	53140000	EP 00009626	06/06/2024	1603123946	Ind Med Eval Claim E0005232		775.00	MW
<b>Vendor Total:</b>									<b>775.00</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00009627	06/06/2024	252115	Pupil Services		0.00	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00009627	06/06/2024	252115	Nursing srvc for DHH student		2,302.20	MW
<b>Vendor Total:</b>									<b>2,302.20</b>	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00009628	06/06/2024	INV000139090	Core Fees and Late Subject Fee		710.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00009628	06/06/2024	INV000140844	Late Subject Fee		150.00	MW
<b>Vendor Total:</b>									<b>860.00</b>	
00057301	KAVANAGH, CRISTINA	211	53225000	EP 00009629	06/06/2024	CONF05012024	International DECA Conf		141.34	MW
<b>Vendor Total:</b>									<b>141.34</b>	
00054990	LIVERPOOL FC	230	53190000	EP 00009630	06/06/2024	200724A02	Liverpool Reds Soccer		1,520.00	MW
<b>Vendor Total:</b>									<b>1,520.00</b>	
00052146	MEZEY, LAURIE	101	53199000	EP 00009631	06/06/2024	REI05242024	Flowers for Graduation		539.90	MW
<b>Vendor Total:</b>									<b>539.90</b>	
00055742	MONDRAGON, DONNA	101	53210000	EP 00009632	06/06/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		4.02	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00009632	06/06/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		4.02	MW
<b>Vendor Total:</b>									<b>8.04</b>	
00057787	NORTH HILLS MIDDLE SCHOOL	610	24317006	EP 00009633	06/06/2024	NHMSPAYOUTPT	Payout request end of year #2		959.50	MW
<b>Vendor Total:</b>									<b>959.50</b>	
00002667	OAKLAND SCHOOLS	101	58211000	EP 00009634	06/06/2024	A0002378	VLAC Tuition-BHHS 2/11-4/11/24		40,200.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00009634	06/06/2024	A0002378	VLAC Tuition-SHMS 2/11-4/11/24		6,450.00	MW
<b>Vendor Total:</b>									<b>46,650.00</b>	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00009635	06/06/2024	SER05312024	DIRECTOR OF PUBLIC SAFETY	P2400022	3,665.63	MW
<b>Vendor Total:</b>									<b>3,665.63</b>	

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00052750	PRESIDIO NETWORKED	101	53190000	EP 00009636	06/06/2024	6011824901405	Camera Install		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
00057971	PRINTNOLOGY	101	53190000	EP 00009637	06/06/2024	084261	BANNER - SHMS GYM		495.00	MW
<b>Vendor Total:</b>									<b>495.00</b>	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00009638	06/06/2024	7150	Signal Maint April 2024		58.67	MW
<b>Vendor Total:</b>									<b>58.67</b>	
00024622	SHULKIN, DAVID	101	53220000	EP 00009639	06/06/2024	REI10062023	Parking Ticket-Summit Mtg		48.00	MW
00024622	SHULKIN, DAVID	101	53220000	EP 00009639	06/06/2024	CONF03152024	Conference In State		185.05	MW
<b>Vendor Total:</b>									<b>233.05</b>	
00057937	281 ENTERPRISE COURT LLC	101	11920000	EP 00009640	06/19/2024	07012024RENT	281 ENTERPRISE LEASE JULY 2024		5,035.00	MW
<b>Vendor Total:</b>									<b>5,035.00</b>	
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00009641	06/19/2024	000000405	Program evaluation		10,000.00	MW
<b>Vendor Total:</b>									<b>10,000.00</b>	
00053046	ADAMCZYK, MICHELLE	610	24312220	EP 00009642	06/19/2024	REI05292024	Reimburse Modern Art 5/29/24		67.84	MW
00053046	ADAMCZYK, MICHELLE	610	24312220	EP 00009642	06/19/2024	REI05292024	Reimburse Dollar Tree 5/29/24		9.28	MW
<b>Vendor Total:</b>									<b>77.12</b>	
00054809	ANDERS, REBECCA	220	53210000	EP 00009643	06/19/2024	MLGMAR2024	March 2024's mileage		13.07	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00009643	06/19/2024	MLGMAY2024	May 2024's Mileage		43.89	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00009643	06/19/2024	MLGAPR2024	April 2024's Mileage		21.84	MW
<b>Vendor Total:</b>									<b>78.80</b>	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00009644	06/19/2024	KC01044907	LABOR NON FEDERAL ACTIVITIES	P2400070	4,863.13	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00009644	06/19/2024	KC01042892	LABOR NON FEDERAL ACTIVITIES	P2400070	4,485.61	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00009644	06/19/2024	KC01044907	LABOR FEDERAL BREAKFAST	P2400070	9,726.24	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00009644	06/19/2024	KC01042892	LABOR FEDERAL BREAKFAST	P2400070	8,971.23	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00009644	06/19/2024	KC01044907	LABOR FEDERAL LUNCH	P2400070	82,673.03	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00009644	06/19/2024	KC01042892	LABOR FEDERAL LUNCH	P2400070	76,255.45	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00009644	06/19/2024	KC01042892	FOOD FEDERAL BREAKFAST	P2400070	3,794.82	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00009644	06/19/2024	KC01044907	FOOD FEDERAL LUNCH	P2400070	121,351.51	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00009644	06/19/2024	KC01042892	FOOD FEDERAL LUNCH	P2400070	64,512.00	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00009644	06/19/2024	KC01044907	FOOD NON FEDERAL ACTIVITIES	P2400070	10,996.31	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00009644	06/19/2024	KC01042892	FOOD NON FEDERAL ACTIVITIES	P2400070	9,084.49	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00009644	06/19/2024	KC01044907	FOOD FEDERAL BREAKFAST	P2400070	7,138.32	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00009644	06/19/2024	KC01042892	MILK FEDERAL BREAKFAST	P2400070	1,068.76	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00009644	06/19/2024	KC01044907	MILK FEDERAL BREAKFAST	P2400070	1,293.68	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033922	ARAMARK SERVICES INC	250	55611000	EP 00009644	06/19/2024	KC01044907	MILK NON FEDERAL ACTIVITIES	P2400070	646.84	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00009644	06/19/2024	KC01042892	MILK NON FEDERAL ACTIVITIES	P2400070	534.38	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00009644	06/19/2024	KC01042892	MILK FEDERAL LUNCH	P2400070	1,357.92	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00009644	06/19/2024	KC01044907	MILK FEDERAL LUNCH	P2400070	1,688.66	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00009644	06/19/2024	KC01044907	OTHER NON FOOD FED LUNCH	P2400070	28,707.25	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00009644	06/19/2024	KC01042892	NON FOOD FEDERAL BREAKFAST	P2400070	2,715.83	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00009644	06/19/2024	KC01042892	OTHER NON FOOD FED LUNCH	P2400070	23,084.59	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00009644	06/19/2024	KC01044907	OTHER NON FEDERAL	P2400070	14,276.65	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00009644	06/19/2024	KC01042892	OTHER NON FEDERAL	P2400070	7,589.65	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00009644	06/19/2024	KC01044907	NON FOOD FEDERAL BREAKFAST	P2400070	3,377.32	MW
<b>Vendor Total:</b>									<b>490,193.67</b>	
00057270	ARSENAULT, CASSANDRA	101	53210000	EP 00009645	06/19/2024	MLGMAY2024	MILEAGE - MAY 2024		42.48	MW
<b>Vendor Total:</b>									<b>42.48</b>	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	EP 00009646	06/19/2024	4402	SHMS-DOOR HARDWARE		130.00	MW
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	EP 00009646	06/19/2024	4407	SHMS-DOOR HARDWARE		260.00	MW
<b>Vendor Total:</b>									<b>390.00</b>	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00009647	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		50.98	MW
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00009647	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		50.99	MW
<b>Vendor Total:</b>									<b>101.97</b>	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009648	06/19/2024	90117120	CO #2 Backcharge 1.12.2024	P2400073	-150.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009648	06/19/2024	90117120	BP6 TECHNOLOGY 271500	P2400073	4,419.40	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009648	06/19/2024	90117120	CO #1 11/3/2023	P2400073	387.16	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009648	06/19/2024	90117120	CO #2 1.12.2024	P2400073	1,125.12	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009648	06/19/2024	90117120	BP6 TECHNOLOGY 271500	P2400071	4,054.71	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009648	06/19/2024	90117120	CO #1 11/3/2023	P2400071	360.41	MW
<b>Vendor Total:</b>									<b>10,196.80</b>	
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00009649	06/19/2024	REI04232024	Art Supplies		41.10	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00009649	06/19/2024	REI05062024A	Art Supplies for Ceramics-HD		35.98	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00009649	06/19/2024	REI05152024	Art Supplies Ceramics		27.76	MW
<b>Vendor Total:</b>									<b>104.84</b>	
00057936	BENEDETTINI, SABRINA	101	53210000	EP 00009650	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		11.39	MW
<b>Vendor Total:</b>									<b>11.39</b>	
00008892	BLUE LAKES CHARTER AND	610	24317001	EP 00009651	06/19/2024	294012	Deposit Lansing FT Buses		625.00	MW
<b>Vendor Total:</b>									<b>625.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057774	BOTTIGLIA HOOF CARE LLC	101	53190000	EP 00009652	06/19/2024	06242	HOOF TRIMMING		385.00	MW
<b>Vendor Total:</b>									<b>385.00</b>	
00058009	BRAINSRING	114	53110000	EP 00009653	06/19/2024	INV06991	Extended Day Support (May)		6,664.00	MW
<b>Vendor Total:</b>									<b>6,664.00</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	249724B01	Kids Kitchen - Conant		126.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	249724B02	Kids Kitchen - Eastover		216.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	249724B03	Kids Kitchen Lone Pine		297.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	249724B04	Kids Kitchen Way		288.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	248024B02	All Star Cheer		972.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	2480ADD24B01	Additional Tumbling		517.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	294324B03	Pickleball Eastover		805.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	294324B04	Pickleball at Way		517.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	248024B03	Allt Star Cheer		918.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	294324B01	Pickleball at Lone Pine		575.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	2480ADD24B02	Additional Tumbling & Acro		276.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	248024B04	All Star Cheer		336.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	294324B02	Pickleball Conant		862.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009654	06/19/2024	2480ADV24B03	Advanced Tumbling		648.00	MW
<b>Vendor Total:</b>									<b>7,354.50</b>	
00006401	BROWN, LISA	101	53210000	EP 00009655	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		150.14	MW
<b>Vendor Total:</b>									<b>150.14</b>	
00002081	CHINOSKI, JULIE	101	53210000	EP 00009656	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		71.62	MW
00002081	CHINOSKI, JULIE	101	53210000	EP 00009656	06/19/2024	MLGMAR2024	March 2024 Mileage Reimburseme		43.48	MW
<b>Vendor Total:</b>									<b>115.10</b>	
00003080	CLARK HILL PLC	250	53170000	EP 00009657	06/19/2024	1448367	Legal Svcs thru May 2024 FSC		4,126.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00009657	06/19/2024	1448378	Legal Svcs thru May 2024 Priva		1,480.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00009657	06/19/2024	1448373	Legal Svcs thru May 2024 S&ISS		7,434.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00009657	06/19/2024	1448374	Legal Svcs thru May 2024 AIA		346.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00009657	06/19/2024	1439763	Legal Svcs thru Apr 2024 FSC		2,709.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00009657	06/19/2024	1439765	Legal Svcs thru Apr 2024 GBM		661.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00009657	06/19/2024	1439767	Legal Svcs thru Apr 2024 Priva		94.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00009657	06/19/2024	1439764	Legal Svcs thru Apr 2024 PLS		1,265.50	MW
<b>Vendor Total:</b>									<b>18,118.00</b>	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00009658	06/19/2024	2660428	WC Admin Svc Fee 7/1-9/30/24		6,566.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>6,566.25</b>	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	93081		37.20	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	92489		33.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	50802966		762.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	3016		249.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	9433		14.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	50811800		736.56	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	1770		59.52	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	92430		59.52	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	92448		81.84	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00009659	06/19/2024	4047933	90467		621.24	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00009659	06/19/2024	4047933	93099		148.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	90848		926.28	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	1036		1,093.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	76922992		1,104.84	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	4361		52.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	56146561		3,154.56	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	4098		48.36	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	9836964		223.20	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	6204665		479.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	1606		394.32	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	91440		967.20	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009659	06/19/2024	4047933	8453539		230.64	MW
<b>Vendor Total:</b>									<b>11,479.92</b>	
00033404	DAVID BORNEMAN LLC	101	53190000	EP 00009660	06/19/2024	2024033	PRESCRIBED BURN		3,300.00	MW
00033404	DAVID BORNEMAN LLC	101	53190000	EP 00009660	06/19/2024	2024034	PRESCRIBED BURN		2,500.00	MW
<b>Vendor Total:</b>									<b>5,800.00</b>	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00009661	06/19/2024	239724B03	Smart Start Art - Superheroes		661.50	MW
<b>Vendor Total:</b>									<b>661.50</b>	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00009662	06/19/2024	6740	Interpreting services		4,577.22	MW
<b>Vendor Total:</b>									<b>4,577.22</b>	
00057811	DEMPSEY, LAUREN	101	53210000	EP 00009663	06/19/2024	MLGMAY2024	Mileage Reimbursement		40.20	MW
00057811	DEMPSEY, LAUREN	101	53210000	EP 00009663	06/19/2024	MLGAPR2024	Mileage Reimbursement		35.51	MW
<b>Vendor Total:</b>									<b>75.71</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053295	DENI ROSE	220	53210000	EP 00009664	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		223.04	MW
<b>Vendor Total:</b>									<b>223.04</b>	
00055236	DIGITAL SIGNUP	272	53450000	EP 00009665	06/19/2024	15892	ENRICHMENT WEBSITE APRIL		914.00	MW
00055236	DIGITAL SIGNUP	272	53450000	EP 00009665	06/19/2024	15909	MAY ENRICHMENT WEBSITE FEES		854.00	MW
<b>Vendor Total:</b>									<b>1,768.00</b>	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00009666	06/19/2024	3291	PUPIL TRANSPORTATION		7,301.00	MW
<b>Vendor Total:</b>									<b>7,301.00</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00009667	06/19/2024	20240621013	Contracted Subs 6/2-6/15/24		122,763.05	MW
<b>Vendor Total:</b>									<b>122,763.05</b>	
00052314	ELLIS, RALPH	220	53210000	EP 00009668	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		22.11	MW
<b>Vendor Total:</b>									<b>22.11</b>	
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00009669	06/19/2024	4	DOT Physical Screens-May 2024		145.00	MW
<b>Vendor Total:</b>									<b>145.00</b>	
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00009670	06/19/2024	121770	International Academy		15,060.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00009670	06/19/2024	122014	Tamil School-IA		281.64	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00009670	06/19/2024	121770	Wing Lake		12,847.57	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00009670	06/19/2024	121770	Dublin		302.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00009670	06/19/2024	122011	ORG at EO		808.57	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Transportation		1,816.47	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	EL Johnson Nature Center		2,361.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121633	Credit for overchgd hours		-608.70	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	122012	Open Store/Barn at Bowers Farm		690.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121498	Open Store/Barn at Bowers Farm		1,907.85	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	122015	Open Swim/Flg FB, BB Tourn, CG		935.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121616	Damage to SHMS Floor-Credit		-3,813.26	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Charles L Bowers Farm		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	South Hills Middle School		29,392.33	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Booth Center/Doyle		5,108.54	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Conant		14,578.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	122013	Coverage for Becky-Fox Hills		830.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Lone Pine		19,904.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Lone Pine Pre-K		7,297.70	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Addl LP 1st Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Eastover Middle School		19,904.89	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Way		14,578.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Fox Hills Preschool		7,265.86	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	North Hills Middle School		26,472.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	122016	Forensics, Spec Olym, Genev-SH		1,099.29	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Bowers Academy		5,108.54	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	High School		64,652.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009670	06/19/2024	121770	Addl HS 2nd Shift Person		0.00	MW
<b>Vendor Total:</b>									<b>248,787.91</b>	
00057306	GLAZER, DEBORAH	101	53210000	EP 00009671	06/19/2024	MLGMAY2024	May 2024 Mileage Reimb		37.52	MW
<b>Vendor Total:</b>									<b>37.52</b>	
00057396	GRAINGER	101	55990000	EP 00009672	06/19/2024	9130316152	WAY - BIKE RACKS		1,521.44	MW
<b>Vendor Total:</b>									<b>1,521.44</b>	
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1016860		78.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1017002		345.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1017003		500.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1498271		453.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 960282		769.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1016861		1,168.79	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1903020		1,576.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1664236		931.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1920479		832.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 978980		1,688.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1054127		762.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1065783		258.13	MW

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2024' AND OH\_DTL.[oh\_ck\_dt] >= '06/01/2024'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 6/1/2024 TO 6/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1267767		138.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1584219		3,902.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 925500		846.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1919423		534.96	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1257406		306.43	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1193123		929.84	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1795932		1,282.77	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 1111547		816.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 995883		71.21	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1590880		171.00	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 923862		301.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID#		1,167.83	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00009673	06/19/2024	36677621	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00009673	06/19/2024	36677621	COLOR COPY COST-ID# 995898		117.02	MW
<b>Vendor Total:</b>									<b>30,569.59</b>	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00009674	06/19/2024	INV121680	ICE CREAM FOR STORE		331.90	MW
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00009674	06/19/2024	INV118467	ICE CREAM FOR STORE		467.35	MW
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00009674	06/19/2024	INV118468	ICE CREAM FOR STORE		33.50	MW
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00009674	06/19/2024	INV123288	ICE CREAM FOR STORE		569.30	MW
<b>Vendor Total:</b>									<b>1,402.05</b>	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00009675	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		32.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>32.70</b>
00056599	HEARIT, KATELYN	220	53210000	EP 00009676	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		210.58	MW
									<b>Vendor Total:</b>	<b>210.58</b>
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009677	06/19/2024	X10201977501	CONDENSOR FOR BUS S		3,782.04	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009677	06/19/2024	X10201970301	MISC BUS PARTS		1,622.85	MW
									<b>Vendor Total:</b>	<b>5,404.89</b>
00057233	HUYGHE, KAREN	101	53210000	EP 00009678	06/19/2024	MLGAPR2024	Cost of Travel (Mileage)		21.11	MW
00057233	HUYGHE, KAREN	101	53210000	EP 00009678	06/19/2024	MLGMAR2024	Cost of Travel (Mileage)		24.12	MW
00057233	HUYGHE, KAREN	101	53210000	EP 00009678	06/19/2024	MLGMAY2024	Cost of Travel (Mileage)		30.55	MW
									<b>Vendor Total:</b>	<b>75.78</b>
00056493	INTELLIGENT AV	101	53450000	EP 00009679	06/19/2024	242622	Programming Bloomfield Hills S	P2400113	625.00	MW
00056493	INTELLIGENT AV	408	56221000	EP 00009679	06/19/2024	242615	BOND T4 DW AV BOARD	P2300122	4,621.88	MW
00056493	INTELLIGENT AV	408	56221000	EP 00009679	06/19/2024	242616	BOND AWARD 9/22/22 DW AV	P2300168	4,078.13	MW
									<b>Vendor Total:</b>	<b>9,325.01</b>
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00009680	06/19/2024	252116	Nursing srvc for DHH student		2,750.40	MW
									<b>Vendor Total:</b>	<b>2,750.40</b>
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17187	148J002.100--QUOTE-LAMINATE	P2400080	4,228.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17187	148J004.100--QUOTE-LAMINATE	P2400080	1,023.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17187	236C011--QUOTE	P2400080	1,448.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17187	236C006--QUOTE	P2400080	230.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17187	FREIGHT--QUOTE	P2400080	1,082.04	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17187	Labor-----	P2400080	1,310.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17188	Wenger Corporation	P2400090	2,088.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17188	Wenger Corporation	P2400090	1,448.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17188	Wenger Corporation	P2400090	2,114.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17188	Wenger Corporation	P2400090	2,046.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17188	Wenger Corporation	P2400090	2,074.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17188	Wenger Corporation	P2400090	1,140.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17188	Wenger Corporation	P2400090	230.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00009681	06/19/2024	17187	158E001--QUOTE	P2400080	2,088.00	MW
									<b>Vendor Total:</b>	<b>22,549.04</b>
00057301	KAVANAGH, CRISTINA	610	24316201	EP 00009682	06/19/2024	REI04262024	DECA Activities		48.46	MW
00057301	KAVANAGH, CRISTINA	610	24316201	EP 00009682	06/19/2024	REI04302024	DECA Activities		130.73	MW
00057301	KAVANAGH, CRISTINA	610	24316201	EP 00009682	06/19/2024	REI04282024	DECA ICDC Activity		749.77	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>928.96</b>	
00057859	KRAUT, WENDY	101	53210000	EP 00009683	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		34.04	MW	
									<b>Vendor Total:</b>	<b>34.04</b>	
00024238	KREFT, ALISON	220	53210000	EP 00009684	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		226.93	MW	
									<b>Vendor Total:</b>	<b>226.93</b>	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00009685	06/19/2024	75102	TIRE REPAIR-FRT LFT TN65		240.28	MW	
									<b>Vendor Total:</b>	<b>240.28</b>	
00057672	MAIL-TEK INC	101	53430000	EP 00009686	06/19/2024	31604	EDDM Card Mailing		376.87	MW	
00057672	MAIL-TEK INC	101	53430000	EP 00009686	06/19/2024	31596	Newspaper Mailing		476.87	MW	
									<b>Vendor Total:</b>	<b>853.74</b>	
00057841	MEDICALESHP INC	220	56450000	EP 00009687	06/19/2024	200020797	SMIRTHWAITE MOBI CHANGINCP2400065		12,920.00	MW	
00057841	MEDICALESHP INC	220	56450000	EP 00009687	06/19/2024	200020797	LIFTGATE SHIPPING CHARGES P2400065		600.00	MW	
									<b>Vendor Total:</b>	<b>13,520.00</b>	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00009688	06/19/2024	1074193	ELEVATOR REPAIR - FARM		3,063.40	MW	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00009688	06/19/2024	1076003	DISTRICT ELEVATOR		4,224.55	MW	
									<b>Vendor Total:</b>	<b>7,287.95</b>	
00007530	MELYMUKA, AMANDA	101	53210000	EP 00009689	06/19/2024	MLGMAY2024	May Mileage		38.19	MW	
									<b>Vendor Total:</b>	<b>38.19</b>	
00033682	METRO CONTROLS INC	101	53190000	EP 00009690	06/19/2024	W18559	NHMS - HVAC CONTROLS		1,995.00	MW	
00033682	METRO CONTROLS INC	101	53190000	EP 00009690	06/19/2024	W18603	LP-HVAC CONTROLS REPAIR		1,068.38	MW	
00033682	METRO CONTROLS INC	101	53190000	EP 00009690	06/19/2024	W18603	LP-HVAC CONTROLS REPAIR		0.00	MW	
									<b>Vendor Total:</b>	<b>3,063.38</b>	
00056681	MILLER JOHNSON	101	53170000	EP 00009691	06/19/2024	1936609	Legal Fees-Jewish Ancestry		552.50	MW	
00056681	MILLER JOHNSON	101	53170000	EP 00009691	06/19/2024	1936609	Legal Fees-Lee MDCR		622.50	MW	
00056681	MILLER JOHNSON	101	53170000	EP 00009691	06/19/2024	1931376	Legal Fees Litigation		940.00	MW	
00056681	MILLER JOHNSON	101	53170000	EP 00009691	06/19/2024	1936609	Legal Fees-School Law		2,420.00	MW	
									<b>Vendor Total:</b>	<b>4,535.00</b>	
00057056	MILLER, AZIZA	101	53210000	EP 00009692	06/19/2024	MLGAPR2024	April Mileage		0.00	MW	
00057056	MILLER, AZIZA	101	53210000	EP 00009692	06/19/2024	MLGAPR2024	Cost of Travel (Mileage)		14.14	MW	
00057056	MILLER, AZIZA	101	53210000	EP 00009692	06/19/2024	MLGMAR2024	March Mileage		14.14	MW	
00057056	MILLER, AZIZA	101	53210000	EP 00009692	06/19/2024	MLGMAY2024	May Mileage		14.14	MW	
									<b>Vendor Total:</b>	<b>42.42</b>	
00057854	MILLER, LAUREN	610	24317006	EP 00009693	06/19/2024	REI05092024	Staff Appreciation Reimb-HT		264.98	MW	



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>264.98</b>	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009694	06/19/2024	241324A01	Tumble and Bop		1,176.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009694	06/19/2024	ORGMAY24L3	ORG MAY L3		406.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009694	06/19/2024	ORGMAY24L2	ORG MAY L2		945.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009694	06/19/2024	ORGAPR24L2	ORGAPR24L2		787.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009694	06/19/2024	ORGAPR24L3	ORG APR 24 L3		406.00	MW
<b>Vendor Total:</b>									<b>3,720.50</b>	
00002667	OAKLAND SCHOOLS	101	57410000	EP 00009695	06/19/2024	A0002444	Bus Off Training Prgrm-Hiller		500.00	MW
00002667	OAKLAND SCHOOLS	272	53199000	EP 00009695	06/19/2024	87503	2024 IA Commencement Program		2,621.25	MW
<b>Vendor Total:</b>									<b>3,121.25</b>	
00054247	OG TEES LLC	610	24318406	EP 00009696	06/19/2024	1339	Chemistry Tie Dye 2026		483.00	MW
00054247	OG TEES LLC	610	24312316	EP 00009696	06/19/2024	1340	BSA Merchandise		305.00	MW
<b>Vendor Total:</b>									<b>788.00</b>	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00009697	06/19/2024	SER06142024	DIRECTOR OF PUBLIC SAFETY	P2400022	4,250.00	MW
<b>Vendor Total:</b>									<b>4,250.00</b>	
00058077	PADGETT, DERRICK	101	53210000	EP 00009698	06/19/2024	REI06102024	June Reimbursement		280.00	MW
00058077	PADGETT, DERRICK	101	53210000	EP 00009698	06/19/2024	REI06112024	June Reim-Tim Hortons		50.97	MW
00058077	PADGETT, DERRICK	101	53210000	EP 00009698	06/19/2024	MLGAPR2024	April 2024 Mileage Reimburseme		26.26	MW
00058077	PADGETT, DERRICK	101	53210000	EP 00009698	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		32.83	MW
<b>Vendor Total:</b>									<b>390.06</b>	
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-FLEX-EAM-E-K	P2400114	2,220.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-FLEX-3-EDU Flex 3.0 for Educ	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-FLEX-MSG-ENT Messaging Entit	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-AUD-EDU-VOIP Included VoIP f	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-FLEX-C-DEV-ENT Cloud Device	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-AUD-EDGEAUD-USER Webex	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-FLEX-MSUITE-FAC	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-FLEX-EA-E-K-STU	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-FLEX-NBR-STG Webex Cloud Re	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-FLEX-WXA-MTG-ENT Webex	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-FLEX-PROPACK-ENT Pro Pack f	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	SVS-FLEX-SUPT-BAS Basic Suppor	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-FLEX-FILESTG-ENT File Stora	P2400114	0.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00009699	06/19/2024	6051824000062	A-AUD-TOLLDIALIN	P2400114	0.00	MW

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# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>2,220.00</b>	
00030540	QUALITY ENVIRONMENTAL	408	56310000	EP 00009700	06/19/2024	PAYAPP3	ASBESTOS ABATEMENT	P2400027	1,237.00	MW	
00030540	QUALITY ENVIRONMENTAL	408	56310000	EP 00009700	06/19/2024	PAYAPP3	CO #1 11/14/2023	P2400027	2,870.00	MW	
00030540	QUALITY ENVIRONMENTAL	408	56310000	EP 00009700	06/19/2024	PAYAPP3	CO #2 6.4.2024	P2400027	1,700.00	MW	
00030540	QUALITY ENVIRONMENTAL	408	56310000	EP 00009700	06/19/2024	PAYAPP3	CO #3 6.4.2024	P2400027	1,160.00	MW	
									<b>Vendor Total:</b>	<b>6,967.00</b>	
00057765	RITE-WAY SERVICE INC	230	53190000	EP 00009701	06/19/2024	30853	OVEN REPAIRS DIAGNOSIS		175.00	MW	
									<b>Vendor Total:</b>	<b>175.00</b>	
00018566	RYDIN DECAL	101	55990000	EP 00009702	06/19/2024	PSINV118359	2024/25 Student/Staff Pk Pass		419.67	MW	
									<b>Vendor Total:</b>	<b>419.67</b>	
00007145	SCHERER, MICHELLE	610	24317006	EP 00009703	06/19/2024	REI01292024	Reimb PTO2		13.99	MW	
00007145	SCHERER, MICHELLE	610	24317006	EP 00009703	06/19/2024	REI9232023	PTO ROUND2		35.99	MW	
									<b>Vendor Total:</b>	<b>49.98</b>	
00057902	SMITH, RYAN	101	53210000	EP 00009704	06/19/2024	MLGJUN2024	June 2024 Mileage Reimb		5.04	MW	
00057902	SMITH, RYAN	101	53210000	EP 00009704	06/19/2024	MLGMAY2024	May 2024 Mileage Reimb		13.40	MW	
00057902	SMITH, RYAN	101	53210000	EP 00009704	06/19/2024	MLGJUN2024	June 2024 Mileage Reimb		7.53	MW	
00057902	SMITH, RYAN	101	53210000	EP 00009704	06/19/2024	MLGMAY2024	May 2024 Mileage Reimb		20.10	MW	
00057902	SMITH, RYAN	101	53210000	EP 00009704	06/19/2024	MLGJUN2024	June 2024 Mileage Reimb		7.53	MW	
00057902	SMITH, RYAN	101	53210000	EP 00009704	06/19/2024	MLGMAY2024	May 2024 Mileage Reimb		20.10	MW	
									<b>Vendor Total:</b>	<b>73.70</b>	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00009705	06/19/2024	30661459	DIESEL FUEL		15,522.22	MW	
									<b>Vendor Total:</b>	<b>15,522.22</b>	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00009706	06/19/2024	760224B04	Musical Theatre - Eastover		1,760.00	MW	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00009706	06/19/2024	760224B01	Musical Theatre Conant		1,050.00	MW	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00009706	06/19/2024	760224B02	Musical theatre - Lone Pine		1,950.00	MW	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00009706	06/19/2024	760224B03	Musical Theatre - Way		640.00	MW	
									<b>Vendor Total:</b>	<b>5,400.00</b>	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312220	EP 00009707	06/19/2024	202423	Varsity B 4x6 Prints		210.00	MW	
									<b>Vendor Total:</b>	<b>210.00</b>	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00009708	06/19/2024	4188	Occupational therapy services		1,489.40	MW	
									<b>Vendor Total:</b>	<b>1,489.40</b>	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00009709	06/19/2024	295596	General Legal 4/23-5/22/24		2,340.00	MW	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00009709	06/19/2024	295597	N.S. Special Ed 4/24-5/22/24		1,592.50	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>3,932.50</b>	
00058034	TIMOTHY MOONEY REPERTORY	610	24319188	EP 00009710	06/19/2024	050824	BHSF Grant Bogrette		624.80	MW
								<b>Vendor Total:</b>	<b>624.80</b>	
00057093	UMBARGER, JULIANNE	101	53210000	EP 00009711	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		39.40	MW
								<b>Vendor Total:</b>	<b>39.40</b>	
00024208	VALBUENA, JENNIFER	101	55110000	EP 00009712	06/19/2024	EXP08282023	Classroom Supplies		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
00001835	WATTERS, HUGH	610	24312076	EP 00009713	06/19/2024	REI05302024	Refund for Charitable Donation		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009714	06/19/2024	34045	SPED TAXI MISCHOOL4DEAF		467.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009714	06/19/2024	33979	SPEDTAXI MISCHOOL4DEAF 5/20-		709.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009714	06/19/2024	33918	SPED TAXI MISCHOOL4DEAF 5/13		242.00	MW
								<b>Vendor Total:</b>	<b>1,418.00</b>	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00009715	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		68.34	MW
								<b>Vendor Total:</b>	<b>68.34</b>	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00009716	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		19.10	MW
								<b>Vendor Total:</b>	<b>19.10</b>	
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00009717	06/19/2024	MLGMAY2024	May Mileage		86.03	MW
00007599	DARLING COLE, LATONYA D	101	55990000	EP 00009717	06/19/2024	REI06032024	RR End of Year Celebration		127.60	MW
								<b>Vendor Total:</b>	<b>213.63</b>	
00052268	LOCKHART, LISA	101	53210000	EP 00009718	06/19/2024	MLGMAY2024	Cost of Travel (Mileage)		29.88	MW
								<b>Vendor Total:</b>	<b>29.88</b>	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009719	06/25/2024	10264125	OWNERS REP REIMBURSABLE	P2100084	433.29	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009719	06/25/2024	10264125	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009719	06/25/2024	10264125	Amendment 3 Moving Services an	P2100084	10,000.00	MW
								<b>Vendor Total:</b>	<b>61,433.29</b>	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	EP 00009720	06/26/2024	4420	IA - DOOR/HARDWARE & INSTALL		4,160.00	MW
								<b>Vendor Total:</b>	<b>4,160.00</b>	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00009721	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		17.09	MW
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00009721	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		17.08	MW
								<b>Vendor Total:</b>	<b>34.17</b>	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00009722	06/26/2024	90117919	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
								<b>Vendor Total:</b>	<b>16,642.31</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054536	BELOTTI, LISA	272	53210000	EP 00009723	06/26/2024	MLGJUN2024	Mileage Reimbursement		54.74	MW
									<b>Vendor Total:</b>	<b>54.74</b>
00057936	BENEDETTINI, SABRINA	101	53210000	EP 00009724	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		8.04	MW
									<b>Vendor Total:</b>	<b>8.04</b>
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00009725	06/26/2024	SER05302024	Clinician Svs May 24		540.00	MW
									<b>Vendor Total:</b>	<b>540.00</b>
00033907	BROOKES BUNCH	230	53190000	EP 00009726	06/26/2024	216224B01	Polymer Clay		153.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009726	06/26/2024	216224B02	Polymer Clay Class		81.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009726	06/26/2024	216224B03	Polymer Clay Sculpting		162.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009726	06/26/2024	216224B04	Polymer Clay		54.00	MW
									<b>Vendor Total:</b>	<b>450.00</b>
00006401	BROWN, LISA	101	53210000	EP 00009727	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		77.18	MW
									<b>Vendor Total:</b>	<b>77.18</b>
00058081	COOK, ALEXANDER	610	24317075	EP 00009728	06/26/2024	1	Play - Wigs		3,000.00	MW
									<b>Vendor Total:</b>	<b>3,000.00</b>
00007637	DAVIS, MARY	610	24317024	EP 00009729	06/26/2024	REI09142023	Student Birthy Candy		74.97	MW
									<b>Vendor Total:</b>	<b>74.97</b>
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00009730	06/26/2024	7110	Interpreting services		0.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00009730	06/26/2024	7110	Interpreting services		184.94	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00009730	06/26/2024	6977	Interpreting services		471.44	MW
									<b>Vendor Total:</b>	<b>656.38</b>
00053295	DENI ROSE	220	53210000	EP 00009731	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		184.59	MW
									<b>Vendor Total:</b>	<b>184.59</b>
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00009732	06/26/2024	3407	PUPIL TRANSPORTATION		3,390.50	MW
									<b>Vendor Total:</b>	<b>3,390.50</b>
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009733	06/26/2024	14427	50% Reim for BBL Camp Shirts		965.45	MW
									<b>Vendor Total:</b>	<b>965.45</b>
00032809	EDUSTAFF LLC	101	53113000	EP 00009734	06/26/2024	20240705011	Contracted Subs 6/16-6/29/24		77,700.01	MW
									<b>Vendor Total:</b>	<b>77,700.01</b>
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00009735	06/26/2024	3	ROOF CONSULT & DESIGN-EO		353.34	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00009735	06/26/2024	3	ROOF CONSULT & DESIGN-WAY		353.34	MW
									<b>Vendor Total:</b>	<b>706.68</b>
00052314	ELLIS, RALPH	220	53210000	EP 00009736	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		8.04	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>8.04</b>	
00006599	ENDRES, AMY	101	55110000	EP 00009737	06/26/2024	REI09052023	Air Pressure lab		5.98	MW
00006599	ENDRES, AMY	101	55110000	EP 00009737	06/26/2024	REI09112023	Gummy Bear Lab		28.47	MW
00006599	ENDRES, AMY	101	55110000	EP 00009737	06/26/2024	REI09122023	Lab supplies plastic cups		7.58	MW
00006599	ENDRES, AMY	101	55110000	EP 00009737	06/26/2024	REI11072023	Transpiration lesson supplies		5.97	MW
00006599	ENDRES, AMY	101	55110000	EP 00009737	06/26/2024	REI01078024	plate tectonics lesson		20.94	MW
00006599	ENDRES, AMY	101	55110000	EP 00009737	06/26/2024	REI05142024	Egg Drop Lab		4.18	MW
00006599	ENDRES, AMY	101	55110000	EP 00009737	06/26/2024	REI08312023	felt pads		8.59	MW
<b>Vendor Total:</b>									<b>81.71</b>	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00009738	06/26/2024	4653	ENERGY CONSULT SERV MAY		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009739	06/26/2024	20677	INCREASE IN REIMBURSABLES	P2200086	225.35	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009739	06/26/2024	20679	INCREASE IN REIMBURSABLES	P2200086	99.82	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009739	06/26/2024	20677	I.A. - ARCH SERVICES	P2100024	5,234.95	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009739	06/26/2024	20679	LONE PINE - ARCH SERVIES	P2100022	1,094.18	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009739	06/26/2024	20678	EASTOVER - ARCH SERVICES	P2100031	5,283.91	MW
<b>Vendor Total:</b>									<b>11,938.21</b>	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00009740	06/26/2024	GA72543	Student Recovery Svs June 24		9,007.50	MW
<b>Vendor Total:</b>									<b>9,007.50</b>	
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 1016860		15.76	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1016860		60.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID#		169.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 995898		151.80	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 1257405		227.11	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1919423		432.35	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1193123		1,083.09	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID#		140.43	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 997156		565.25	MW

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00032987	GREATAMERICA LEASING	210	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 997156		23.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 995883		64.65	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 923862		186.71	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1590880		171.00	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 923862		22.75	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 925500		184.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 925501		6,090.82	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 925500		1,197.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 996507		433.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1584219		3,902.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 996507		285.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1498271		453.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 1016861		1,315.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1065783		105.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 960282		896.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1016861		1,409.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 1017002		49.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1017002		437.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1017003		182.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1111547		1,353.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1267767		188.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1950346		128.50	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 00009741	06/26/2024	36798783	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1221205		1,476.95	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1920479		832.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1903020		858.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 909714		2,839.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 978980		2,255.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	COLOR COPY COST-ID# 1054127		139.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 1054127		194.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009741	06/26/2024	36798783	B/W COPY COST-ID# 978980		54.66	MW
<b>Vendor Total:</b>									<b>45,359.10</b>	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00009742	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		15.75	MW
<b>Vendor Total:</b>									<b>15.75</b>	
00057638	HILLER, TERESA	101	53210000	EP 00009743	06/26/2024	MLGJUN2024	June 2024 Mileage Reimb		129.65	MW
<b>Vendor Total:</b>									<b>129.65</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	53190000	EP 00009744	06/26/2024	R10202157701	TOW BILL FOR BUS 49		300.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009744	06/26/2024	X10201979101	PARTS FOR BUS S AND BUS 26		6,255.88	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009744	06/26/2024	X10201979102	FENDERETTE		195.49	MW
<b>Vendor Total:</b>									<b>6,751.37</b>	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00009745	06/26/2024	43369	DOT Testing May 2024		766.70	MW
<b>Vendor Total:</b>									<b>766.70</b>	
00052350	KAUFMAN, BARBARA	610	24316385	EP 00009746	06/26/2024	REI05312024	ANP Mars Projector		20.02	MW
00052350	KAUFMAN, BARBARA	610	24316385	EP 00009746	06/26/2024	REI05312024	ANP Ziplock /Wristbands/Raffle		101.47	MW
00052350	KAUFMAN, BARBARA	610	24316385	EP 00009746	06/26/2024	REI05312024	ANP Plungers		32.85	MW
00052350	KAUFMAN, BARBARA	610	24316385	EP 00009746	06/26/2024	REI05312024	ANP Book		12.17	MW
00052350	KAUFMAN, BARBARA	610	24316385	EP 00009746	06/26/2024	REI05312024	ANP Pirate Gold		5.72	MW
<b>Vendor Total:</b>									<b>172.23</b>	
00057893	KOA, WILLIS	610	24311252	EP 00009747	06/26/2024	SER05292024	Clinician Svs May 24		600.00	MW
<b>Vendor Total:</b>									<b>600.00</b>	
00024238	KREFT, ALISON	220	53210000	EP 00009748	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		227.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>227.40</b>	
00054524	LIRETTE, ALISON	610	24317006	EP 00009749	06/26/2024	REI05202024	PTO REIMBURSEMENT		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
00011911	MAISL JOINT RISK MANAGEMENT	101	11920000	EP 00009750	06/26/2024	2024003	FY25 MAISL Renewal		553,656.00	MW
								<b>Vendor Total:</b>	<b>553,656.00</b>	
00057071	MCDONALD, KEITH	101	53210000	EP 00009751	06/26/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		97.22	MW
00057071	MCDONALD, KEITH	101	53210000	EP 00009751	06/26/2024	MLGFEB2024	Feb 2024 Mileage Reimb		153.50	MW
00057071	MCDONALD, KEITH	101	53210000	EP 00009751	06/26/2024	MLGMAR2024	March 2024 Mileage Reimb		88.04	MW
00057071	MCDONALD, KEITH	101	53210000	EP 00009751	06/26/2024	MLGMAY2024	May 2024 Mileage Reimb		149.34	MW
00057071	MCDONALD, KEITH	101	53210000	EP 00009751	06/26/2024	MLGJAN2024	Jan 2024 Mileage Reimb		137.89	MW
00057071	MCDONALD, KEITH	101	53210000	EP 00009751	06/26/2024	MLGJUN2024	June 2024 Mileage Reimb		112.56	MW
								<b>Vendor Total:</b>	<b>738.55</b>	
00033682	METRO CONTROLS INC	101	53190000	EP 00009752	06/26/2024	W18614	NHMS - HVAC CONTROLS REPAIR		315.00	MW
								<b>Vendor Total:</b>	<b>315.00</b>	
00055742	MONDRAGON, DONNA	101	53210000	EP 00009753	06/26/2024	MLGMAY2024	May 2024 Mileage Reimb		5.02	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00009753	06/26/2024	MLGMAY2024	May 2024 Mileage Reimb		5.03	MW
								<b>Vendor Total:</b>	<b>10.05</b>	
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00009754	06/26/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		168.04	MW
								<b>Vendor Total:</b>	<b>168.04</b>	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009755	06/26/2024	ORGAPR24L45	ORG APR24 L4-5		4,700.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009755	06/26/2024	ORGAPR24L45	ORG APR L4-5		322.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009755	06/26/2024	ORGAPR24L69	ORG APR24 L6-9		4,851.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009755	06/26/2024	ORGAPR24L69	ORG APR24 L6-9		301.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009755	06/26/2024	ORGAPR24L69	ORG APR24 L6-9		966.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009755	06/26/2024	ORGAPR24L69	ORG APR24 L6-9		4,851.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009755	06/26/2024	ORGAPR24L69	ORG APR24 L6-9		301.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009755	06/26/2024	ORGAPR24L69	Other Professional & Tech Serv		966.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009755	06/26/2024	ORGAPR24L69	ORG MAY24 L6-9		966.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009755	06/26/2024	ORGAPR24L69	ORG MAY L 4-5		4,977.00	MW
								<b>Vendor Total:</b>	<b>22,235.50</b>	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00009756	06/26/2024	SER06282024	DIRECTOR OF PUBLIC SAFETY	P2400022	4,250.00	MW
								<b>Vendor Total:</b>	<b>4,250.00</b>	
00057786	PETERSON, CHRISTINE	101	53330000	EP 00009757	06/26/2024	MLGAPR2024	April 2024 Mileage Reimburseme		590.94	MW
00057786	PETERSON, CHRISTINE	101	53330000	EP 00009757	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		140.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057786	PETERSON, CHRISTINE	101	53330000	EP 00009757	06/26/2024	MLGMAY2024	MAY 2024 MILEAGE		590.94	MW
									<b>Vendor Total:</b>	<b>1,322.58</b>
00057971	PRINTNOLOGY	416	56220000	EP 00009758	06/26/2024	084394	REPLACE SIGNS-BLOOMIN EAST		5,556.00	MW
									<b>Vendor Total:</b>	<b>5,556.00</b>
00006783	REED, DAVID A	610	24311252	EP 00009759	06/26/2024	SER05272024	Clinician Svs May 24		180.00	MW
									<b>Vendor Total:</b>	<b>180.00</b>
00002660	ROAD COMMISSION FOR	101	54120000	EP 00009760	06/26/2024	7294	Signal Maint Apr/May 2024		4.78	MW
									<b>Vendor Total:</b>	<b>4.78</b>
00024396	ROCHA, WENDY	101	55990000	EP 00009761	06/26/2024	REI06182024	REIMB SUPPLIES		11.99	MW
									<b>Vendor Total:</b>	<b>11.99</b>
00056545	SMITH, MARLA	610	24311252	EP 00009762	06/26/2024	SER05282024	Clinician Svs May 24		360.00	MW
									<b>Vendor Total:</b>	<b>360.00</b>
00057420	STANDARD INSURANCE	810	53190000	EP 00009763	06/26/2024	0017068300010624	ER Elections June 2024		7,214.15	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00009763	06/26/2024	0017068300010624	EE Elections Jun 2024		7,888.80	MW
									<b>Vendor Total:</b>	<b>15,102.95</b>
00006607	THE ROOSTERTAIL INC	610	24312412	EP 00009764	06/26/2024	25017A	Prom 2025 payment2		5,000.00	MW
									<b>Vendor Total:</b>	<b>5,000.00</b>
00003495	THRUN LAW FIRM PC	101	53170000	EP 00009765	06/26/2024	295599	OCR Doc 15231503 4/22-5/1/24		5,595.12	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00009765	06/26/2024	295598	OCR Doc 15201362 5/7-5/22/24		942.50	MW
									<b>Vendor Total:</b>	<b>6,537.62</b>
00057053	TRYON, JAMIE	101	53210000	EP 00009766	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		10.05	MW
									<b>Vendor Total:</b>	<b>10.05</b>
00057093	UMBARGER, JULIANNE	101	53210000	EP 00009767	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		18.56	MW
									<b>Vendor Total:</b>	<b>18.56</b>
00033959	WINNING IMPRINTS AND CUSTOM	610	24317006	EP 00009768	06/26/2024	19331	Staff Apprec Mugs		1,731.42	MW
									<b>Vendor Total:</b>	<b>1,731.42</b>
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009769	06/26/2024	34109	SPED TAXI MISCHOOL4DEAF 6/03		242.00	MW
									<b>Vendor Total:</b>	<b>242.00</b>
00052268	LOCKHART, LISA	101	53210000	EP 00009770	06/26/2024	MLGJUN2024	June Mileage		28.81	MW
									<b>Vendor Total:</b>	<b>28.81</b>
00033138	AMERICAN PLUMBING AND	101	53190000	AP 00524387	06/06/2024	57993	BACKFLOW PREVENT TEST-		5,996.00	MW
									<b>Vendor Total:</b>	<b>5,996.00</b>
00058045	CARROLL, CHRISTOPHER	610	24312314	AP 00524388	06/06/2024	REI04272024	Purchase of PSA		333.27	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>333.27</b>	
00052510	CARTER CROMPTON SITE	101	54110000	AP00524389	06/06/2024	53243	CABLE & PULLEY		620.00	MW
								<b>Vendor Total:</b>	<b>620.00</b>	
00004441	CLARK, EUGENE	272	53190000	AP00524390	06/06/2024	48447	CCA EUGENE ENRICHMENT		675.00	MW
								<b>Vendor Total:</b>	<b>675.00</b>	
00053173	CRIMMINS, NEENA	250	24710000	AP00524391	06/06/2024	REF05302024	REFUND DYLAN CRIMMINS		32.35	MW
								<b>Vendor Total:</b>	<b>32.35</b>	
00057321	EAST MICHIGAN NATIVE PLANTS	610	24310000	AP00524392	06/06/2024	1165	NATIVE PLANTS		4,624.82	MW
								<b>Vendor Total:</b>	<b>4,624.82</b>	
00057951	GURUSAMY SUNDARAM, VISHNU	610	24312224	AP00524393	06/06/2024	REF02132024A	Refund - Judge Certification		150.00	MW
								<b>Vendor Total:</b>	<b>150.00</b>	
00024729	JOSTENS INC	272	53199000	AP00524394	06/06/2024	34357824	Diploma		15.35	MW
00024729	JOSTENS INC	610	24312010	AP00524394	06/06/2024	1382138	Yearbook Purchase		393.69	MW
								<b>Vendor Total:</b>	<b>409.04</b>	
00058063	LAMIRAND, RYAN	250	24710000	AP00524395	06/06/2024	REF05302024	REFUND MATTHEW LAMIRAND		44.75	MW
								<b>Vendor Total:</b>	<b>44.75</b>	
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54120000	AP00524396	06/06/2024	1379397	3/22 Bari Sax Repair		45.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54120000	AP00524396	06/06/2024	1386655	4/22 Cello Repair		150.00	MW
								<b>Vendor Total:</b>	<b>195.00</b>	
00052630	MICHIGAN YOUTH LEADERSHIP	610	24317031	AP00524397	06/06/2024	EXP05082024	MyLead Conference		925.00	MW
								<b>Vendor Total:</b>	<b>925.00</b>	
00053519	MUNSELLS POULTRY PROCESSING	610	24312074	AP00524398	06/06/2024	15760	CHICKENS - FFA		472.50	MW
								<b>Vendor Total:</b>	<b>472.50</b>	
00057207	PCM ELECTRICAL CONTRACTORS	101	53190000	AP00524399	06/06/2024	24093	EMERGENCY POWER		646.00	MW
								<b>Vendor Total:</b>	<b>646.00</b>	
00058058	PEARSON-ROSS, LAKEISHA	250	24710000	AP00524400	06/06/2024	REF05232024	REFUND JAMAR ROSS		94.10	MW
00058058	PEARSON-ROSS, LAKEISHA	250	24710000	AP00524400	06/06/2024	REF05232024	REFUND JALEN ROSS		98.00	MW
								<b>Vendor Total:</b>	<b>192.10</b>	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00524401	06/06/2024	144189300	DIESEL EXHAUST FLUID		270.14	MW
								<b>Vendor Total:</b>	<b>270.14</b>	
00057981	ROYAL OAK MUSIC THEATRE	610	24317165	AP00524402	06/06/2024	052324	Final Prom Payment		1,312.59	MW
								<b>Vendor Total:</b>	<b>1,312.59</b>	
00033258	SEATON ATHLETICS LLC	230	53190000	AP00524403	06/06/2024	210424A05	Seaton Basketball		1,860.00	MW

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00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524403	06/06/2024	210524A07	Seaton Dodgeball		1,980.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524403	06/06/2024	210524A07	Seaton Dodgeball		24.00	MW
<b>Vendor Total:</b>									<b>3,864.00</b>	
00055692	SHELEF, HONOR	101	53210000	AP 00524404	06/06/2024	CONF05102024	Cost of Travel (Mileage)		0.00	MW
00055692	SHELEF, HONOR	101	53210000	AP 00524404	06/06/2024	CONF05102024	MABE Conf. Mileage		16.15	MW
<b>Vendor Total:</b>									<b>16.15</b>	
00058057	SIDDER, JULIE	610	24316385	AP 00524405	06/06/2024	REI05132024	ANP Memory Box Photo Booth		617.50	MW
<b>Vendor Total:</b>									<b>617.50</b>	
00052784	SIGNING PROS LLC	220	53190000	AP 00524406	06/06/2024	18360	Interpreting services		554.32	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00524406	06/06/2024	18361	Interpreting services		502.60	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00524406	06/06/2024	18359	Interpreting services		155.00	MW
<b>Vendor Total:</b>									<b>1,211.92</b>	
00000747	SPALDING DEDECKER ASSOC INC	416	56320000	AP 00524407	06/06/2024	00098720	BHHS DRAINAGE PROJECT		6,000.00	MW
<b>Vendor Total:</b>									<b>6,000.00</b>	
00030609	STERICYCLE INC	101	53190000	AP 00524408	06/06/2024	8006815140	FINAL PMT 1000778002 Acct Clsd		69.90	MW
<b>Vendor Total:</b>									<b>69.90</b>	
00058053	VAUGHN, PAUL	101	55110000	AP 00524409	06/06/2024	REI07042023	AP World History Supplies		28.49	MW
00058053	VAUGHN, PAUL	101	55110000	AP 00524409	06/06/2024	REI09042023	AP World History Supplies		87.96	MW
<b>Vendor Total:</b>									<b>116.45</b>	
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00524410	06/06/2024	SER03272024	Psych. evaluation		950.00	MW
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00524410	06/06/2024	SER03042024	Psych. evaluation		950.00	MW
<b>Vendor Total:</b>									<b>1,900.00</b>	
00055675	BIG DADDY BODY ART	610	24317006	AP 00524411	06/06/2024	SER06072024A	LP PTO CARNIVAL FINAL		212.50	MW
<b>Vendor Total:</b>									<b>212.50</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00524412	06/06/2024	2850/2401120	24-40534 LSG/WAL		951.00	MW
<b>Vendor Total:</b>									<b>951.00</b>	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00524413	06/06/2024	2850/2401120	21-40461-MAR /WA		288.00	MW
<b>Vendor Total:</b>									<b>288.00</b>	
00057346	AGBAY, JANEEN	250	24710000	AP 00524414	06/19/2024	REF05302024	REFUND ABIGAYLE AGBAY		35.05	MW
00057346	AGBAY, JANEEN	250	24710000	AP 00524414	06/19/2024	REF05302024	REFUND AUBREY AGBAY		25.85	MW
<b>Vendor Total:</b>									<b>60.90</b>	
00057846	AJ SIGNS & INSTALLATION	430	56420000	AP 00524415	06/19/2024	4308	CONANT SCOREBOARD INSTALIP2400075		2,250.00	MW
00057846	AJ SIGNS & INSTALLATION	430	56420000	AP 00524415	06/19/2024	4307	SHMS SCOREBOARD INSTALL P2400075		2,250.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057846	AJ SIGNS & INSTALLATION	430	56420000	AP 00524415	06/19/2024	4306	INSTALL AT NHMS SOFTBALL	P2400075	10,000.00	MW
									<b>Vendor Total:</b>	<b>14,500.00</b>
00058065	ALSBIEI, DANIA	101	53210000	AP 00524416	06/19/2024	MLGMAY2024	REIMB MAY MILEAGE		4.69	MW
									<b>Vendor Total:</b>	<b>4.69</b>
00057295	AMER, SALLY	101	53220000	AP 00524417	06/19/2024	CONF05102024	Conference In State		31.69	MW
									<b>Vendor Total:</b>	<b>31.69</b>
00033138	AMERICAN PLUMBING AND	101	54110000	AP 00524418	06/19/2024	58231	BHHS-FIRE SUPPRESS. SYS REPAIR		3,684.10	MW
									<b>Vendor Total:</b>	<b>3,684.10</b>
00058078	BALDE, SELINA	250	24710000	AP 00524419	06/19/2024	REF06112024	REFUND CHRISTINE BALDE		11.40	MW
									<b>Vendor Total:</b>	<b>11.40</b>
00054381	BARTOS DISTRIBUTING INC	610	24317006	AP 00524420	06/19/2024	032567	LP CARNIVAL 06 07 24		816.12	MW
									<b>Vendor Total:</b>	<b>816.12</b>
00057914	BEBOW BROTHERS LLC	101	55990000	AP 00524421	06/19/2024	I240416333	HAY		2,100.00	MW
									<b>Vendor Total:</b>	<b>2,100.00</b>
00053736	BELL, KATE	101	55990000	AP 00524422	06/19/2024	REI06142024	HOSE~GENERAL FARM USE		27.99	MW
00053736	BELL, KATE	101	55990000	AP 00524422	06/19/2024	REI06142024	FRIDGE/FRZR FOR GOAT MILK		199.99	MW
00053736	BELL, KATE	101	57410000	AP 00524422	06/19/2024	REI06142024	COSTCO ANNUAL MEMBERSHIP		60.00	MW
									<b>Vendor Total:</b>	<b>287.98</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524423	06/19/2024	2051380624	Eastover ES		5,392.75	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524423	06/19/2024	2060990624	EHMS - Transportation		4,099.90	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524423	06/19/2024	2121650624	Fox Hills		3,983.27	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524423	06/19/2024	2190620624	Bowers Farm		1,613.48	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524423	06/19/2024	2190630624	Barn		2,225.63	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524423	06/19/2024	2190980624	Farm		125.07	MW
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP 00524423	06/19/2024	2111250624	IA		8,976.11	MW
									<b>Vendor Total:</b>	<b>26,416.21</b>
00056878	BROOKS, FRANCES	101	53412000	AP 00524424	06/19/2024	REI05312024	REIMB MAY CELL CHARGES		30.00	MW
									<b>Vendor Total:</b>	<b>30.00</b>
00057400	BURKS, MELANIE	220	53210000	AP 00524425	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		258.69	MW
									<b>Vendor Total:</b>	<b>258.69</b>
00052401	CASPER, RUTH	250	24710000	AP 00524426	06/19/2024	REF06192024	REFUND MILES CASPER		101.85	MW
									<b>Vendor Total:</b>	<b>101.85</b>
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00524427	06/19/2024	3180700524	Water Sewer 2/1/24-5/1/24		662.88	MW

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00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00524427	06/19/2024	3181540524	Water Sewer 2/1/24-5/1/24		3,165.84	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00524427	06/19/2024	3181870524	Water Sewer 3/1/24-5/31/24		200.00	MW
<b>Vendor Total:</b>									<b>4,028.72</b>	
00000429	CHARTER TOWNSHIP OF	610	24318401	AP 00524428	06/19/2024	202500005013	SECURITY FOR PROM		433.15	MW
<b>Vendor Total:</b>									<b>433.15</b>	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00524429	06/19/2024	202500003002	Unleaded Fuel		2,025.15	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00524429	06/19/2024	202500003002	Diesel Fuel		370.23	MW
<b>Vendor Total:</b>									<b>2,395.38</b>	
00056336	CHOI, HYDEN	610	24312317	AP 00524430	06/19/2024	COVLIFESPORTR	REF LIFETIME IND SPORTS FEE		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
00007446	CINADER, NICOLE L	272	53210000	AP 00524431	06/19/2024	MLGAPR2024	Mileage Reimbursement		17.62	MW
<b>Vendor Total:</b>									<b>17.62</b>	
00004441	CLARK, EUGENE	610	24317001	AP 00524432	06/19/2024	SER06052024	GET ASEMBLY		575.00	MW
<b>Vendor Total:</b>									<b>575.00</b>	
00058083	CO, HARVEY	250	24710000	AP 00524433	06/19/2024	REF06172024	REFUND GAVIN CO		30.70	MW
<b>Vendor Total:</b>									<b>30.70</b>	
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	205191065868	77906982		439.43	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00524434	06/19/2024	201275548587	97452854		223.35	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	601013628234	75938193		196.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202521364720	56146561		2,393.76	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202165387853	56145449		29.68	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	206347671244	97622506		18.63	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202521364724	8453539		169.62	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	201275548586	75128501		313.42	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202521364722	9836964		161.77	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202521364721	57101180		1,153.49	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202521364723	77917649		1,302.58	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	205102031402	97638818		28.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202521364725	76922992		1,570.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202521362375	98716415		500.89	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202521364726	50802966		1,331.59	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00524434	06/19/2024	206080866109	77890379		388.61	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202521364727	97721020		29.68	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524434	06/19/2024	202521364728	97021183		35.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0000807	CONSUMERS ENERGY	101	55510000	AP00524434	06/19/2024	206080866112	98041997		27.42	MW
0000807	CONSUMERS ENERGY	101	55510000	AP00524434	06/19/2024	206080866110	97214930		49.45	MW
0000807	CONSUMERS ENERGY	101	55510000	AP00524434	06/19/2024	206080866111	96443361		99.85	MW
0000807	CONSUMERS ENERGY	101	55510000	AP00524434	06/19/2024	206792446764	97016930		177.36	MW
<b>Vendor Total:</b>									<b>10,640.83</b>	
00024437	COWDREY, KARRI	101	53210000	AP00524435	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		47.10	MW
<b>Vendor Total:</b>									<b>47.10</b>	
00058071	DAKARAPU, MEENAKSHI	610	24312220	AP00524436	06/19/2024	REI05182024	Reimburse Jets Pizza 5/18/24		41.09	MW
00058071	DAKARAPU, MEENAKSHI	610	24312220	AP00524436	06/19/2024	REI05212024	Reimburse Amazon 5/21/24		151.71	MW
<b>Vendor Total:</b>									<b>192.80</b>	
00055886	DEHONDT ELECTRIC INC	416	56220000	AP00524437	06/19/2024	2295	IA-ELEC. MAIN SWITCH REPAIR		21,878.80	MW
<b>Vendor Total:</b>									<b>21,878.80</b>	
00006072	DEPORRE, CHANTAL	220	53210000	AP00524438	06/19/2024	MLGMAY2024	May 2024's Mileage		30.15	MW
<b>Vendor Total:</b>									<b>30.15</b>	
00058088	DONOVAN, SIOBHAN	101	53210000	AP00524439	06/19/2024	MLGNOV2023	Nov. Mileage		28.82	MW
00058088	DONOVAN, SIOBHAN	101	53210000	AP00524439	06/19/2024	MLGAPR2024	April Mileage		52.13	MW
00058088	DONOVAN, SIOBHAN	101	53210000	AP00524439	06/19/2024	MLGOCT2023	October Mileage		41.79	MW
00058088	DONOVAN, SIOBHAN	101	53210000	AP00524439	06/19/2024	MLGSEP2023	September Mileage		18.34	MW
00058088	DONOVAN, SIOBHAN	101	53210000	AP00524439	06/19/2024	MLGDEC2023	Dec. Mileage		15.72	MW
00058088	DONOVAN, SIOBHAN	101	53210000	AP00524439	06/19/2024	MLGFEB2024	Feb. Mileage		36.85	MW
00058088	DONOVAN, SIOBHAN	101	53210000	AP00524439	06/19/2024	MLGJAN2024	Jan. Mileage		40.20	MW
00058088	DONOVAN, SIOBHAN	101	53210000	AP00524439	06/19/2024	MLGJUN2024	June Mileage		11.39	MW
00058088	DONOVAN, SIOBHAN	101	53210000	AP00524439	06/19/2024	MLGMAR2024	March Mileage		16.75	MW
00058088	DONOVAN, SIOBHAN	101	53210000	AP00524439	06/19/2024	MLGMAY2024	May Mileage		44.22	MW
<b>Vendor Total:</b>									<b>306.21</b>	
00055333	EASTSIDE RACING COMPANY	210	57418219	AP00524440	06/19/2024	1615	4/17/24 BHHS OAA Track Timing		450.00	MW
<b>Vendor Total:</b>									<b>450.00</b>	
00058066	EDGEMONT CREATIVE	610	24317006	AP00524441	06/19/2024	2405404	EO Bucket Hats		1,135.00	MW
<b>Vendor Total:</b>									<b>1,135.00</b>	
00058059	GOLDSTEIN, AARON	610	24312220	AP00524442	06/19/2024	REI05182024	Reimburse Qdoba 5/18/24		77.44	MW
<b>Vendor Total:</b>									<b>77.44</b>	
00057821	HEISEY, TYLER	220	53210000	AP00524443	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		25.46	MW
<b>Vendor Total:</b>									<b>25.46</b>	

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00058064	HENNESSY, CATHERINE	272	53210000	AP00524444	06/19/2024	MLGAUG2023	Mileage Reimbursement		3.73	MW
00058064	HENNESSY, CATHERINE	272	53210000	AP00524444	06/19/2024	MLGNOV2023	Mileage Reimbursement		0.46	MW
00058064	HENNESSY, CATHERINE	272	53210000	AP00524444	06/19/2024	MLGMAY2024	Mileage Reimbursement		23.25	MW
<b>Vendor Total:</b>									<b>27.44</b>	
00058060	HETRICK, JULIE	610	24317006	AP00524445	06/19/2024	REI05092024	REI Dollar Tree & Sams Club		88.41	MW
<b>Vendor Total:</b>									<b>88.41</b>	
00058079	KING, JOHN	610	24312224	AP00524446	06/19/2024	REI06042024	Supply Reimbursement		41.87	MW
<b>Vendor Total:</b>									<b>41.87</b>	
00056821	KUTCHEY FAMILY FARM	610	24314199	AP00524447	06/19/2024	24413	10" Hanging Basket Fundraiser		1,364.75	MW
<b>Vendor Total:</b>									<b>1,364.75</b>	
00058082	LAU, LISA	610	24318401	AP00524448	06/19/2024	REI05202024	Prom Supply Reimbursement		74.20	MW
<b>Vendor Total:</b>									<b>74.20</b>	
00008370	LAWRENCE TECHNOLOGICAL	101	53110000	AP00524449	06/19/2024	SA0004771A	Dual Enrollment		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00524450	06/19/2024	JVB221204202024	4/20/24 BHHS JVB B Golf Invite		185.00	MW
<b>Vendor Total:</b>									<b>185.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00524451	06/19/2024	JVB221204252024	4/25/24 BHHS JVB B Golf Invite		185.00	MW
<b>Vendor Total:</b>									<b>185.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00524452	06/19/2024	JVB221205092024	5/9/24 BHHS JVB B Golf Invite		190.00	MW
<b>Vendor Total:</b>									<b>190.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00524453	06/19/2024	JVB221205132024	5/13/24 BHHS B JVB Golf Invite		190.00	MW
<b>Vendor Total:</b>									<b>190.00</b>	
00011668	LEVIN, NEAL	230	53190000	AP00524454	06/19/2024	256224B01	Neal Levins Cartooning		225.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	
00058030	LIBRARY ON LINWOOD	230	55990000	AP00524455	06/19/2024	001	BOOKS SOLD IN STORE		187.20	MW
<b>Vendor Total:</b>									<b>187.20</b>	
00019868	LINKS AT CRYSTAL LAKE THE	210	57418212	AP00524456	06/19/2024	SER05292024	BHHS B Golf Rounds Spring 2024		1,515.00	MW
<b>Vendor Total:</b>									<b>1,515.00</b>	
00058073	MAZURAK, MELISSA ELLEN	272	53190000	AP00524457	06/19/2024	SER05192024	YOGA ENRICHMENT		256.00	MW
<b>Vendor Total:</b>									<b>256.00</b>	
00010257	MCLEAN, LAURA	610	24317006	AP00524458	06/19/2024	REI05052024	REIMBURSEMENT PTO		1,197.87	MW
<b>Vendor Total:</b>									<b>1,197.87</b>	
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00524459	06/19/2024	SER05282024	NHMS Bsb Offl Assgn Spring 24		250.00	MW

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00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00524459	06/19/2024	SER05282024	SHMS Bsb Offl Assgn Spring 24		250.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00524459	06/19/2024	SER05282024	BHHS Bsb Offl Assgn Spring 24		555.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00524459	06/19/2024	SER05282024	BHHS SB Offl Assgn Spring 24		370.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00524459	06/19/2024	SER05282024	NHMS SB Offl Assgn Spring 24		250.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00524459	06/19/2024	SER05282024	SHMS SB Offl Assgn Spring 24		250.00	MW
<b>Vendor Total:</b>									<b>1,925.00</b>	
00057324	NEUVILLE COACH COMPANY LLC	210	53190000	AP00524460	06/19/2024	2496	6/5/24 Bus F4046 to Fenton		704.00	MW
00057324	NEUVILLE COACH COMPANY LLC	210	53190000	AP00524460	06/19/2024	2398	Trip F3844 BHHS G LAX 4/13/24		1,317.00	MW
<b>Vendor Total:</b>									<b>2,021.00</b>	
00055367	NEUWIRTH, LAUREN	101	55110000	AP00524461	06/19/2024	REI05012024	Reimb for costume rental		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00524462	06/19/2024	CI039578	Metered Postage 4/16-5/15/24		308.41	MW
<b>Vendor Total:</b>									<b>308.41</b>	
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP00524463	06/19/2024	24041	FARM - LIGHTING		2,072.84	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56320000	AP00524463	06/19/2024	24061	NHMS ELECTRIC-BMB TO		6,202.00	MW
<b>Vendor Total:</b>									<b>8,274.84</b>	
00057325	PONS, LOLA	101	55110000	AP00524464	06/19/2024	EXP05222024	St. Hugo Spanish Expenses		301.29	MW
<b>Vendor Total:</b>									<b>301.29</b>	
00007364	POWERS, KATHRYN	101	53140000	AP00524465	06/19/2024	REI03192024	STATE BUS INSPECTION LUNCHES		40.28	MW
<b>Vendor Total:</b>									<b>40.28</b>	
00057784	POWERVAC OF MICHIGAN LLC	416	56220000	AP00524466	06/19/2024	349568541	PLUMBING - LP		717.00	MW
<b>Vendor Total:</b>									<b>717.00</b>	
00033704	RAYHAVEN GROUP	416	56220000	AP00524467	06/19/2024	0828935IN	IA - DOOR/HARDWARE & INSTALL		7,976.00	MW
<b>Vendor Total:</b>									<b>7,976.00</b>	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00524468	06/19/2024	6240516	Freezer Repair-IA		554.00	MW
<b>Vendor Total:</b>									<b>554.00</b>	
00058084	RICHMOND, SCOTT	610	24317005	AP00524469	06/19/2024	REF06182024	Refund owed to family		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
00055526	ROBS DOCKS & SERVICES INC	230	53190000	AP00524470	06/19/2024	INV2826	Robs Docks - Dock Installation		1,800.00	MW
<b>Vendor Total:</b>									<b>1,800.00</b>	
00057057	ROE, LISA	101	24023331	AP00524471	06/19/2024	REIMEEMICGRAN	Mar 23 Popin Meemic Grnt Award		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00524472	06/19/2024	234770200	DRUM RETURN-CREDIT		-25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00005745	ROWLEYS WHOLESAL ROWLEY	101	55711000	AP00524472	06/19/2024	234959501	FLUID FILM/RUST AND		91.72	MW
00005745	ROWLEYS WHOLESAL ROWLEY	101	55711000	AP00524472	06/19/2024	235107400	HYDRAULIC FLUID		968.17	MW
00005745	ROWLEYS WHOLESAL ROWLEY	101	55711000	AP00524472	06/19/2024	235336600	MOTOR OILS & WASHER SOLVENT		1,185.20	MW
00005745	ROWLEYS WHOLESAL ROWLEY	101	55711000	AP00524472	06/19/2024	235711300	HYDRAULIC FLUID		400.00	MW
00005745	ROWLEYS WHOLESAL ROWLEY	101	55711000	AP00524472	06/19/2024	235727700	DRUM RETURN		-25.00	MW
<b>Vendor Total:</b>									<b>2,595.09</b>	
00058086	SASHIDHAR, ELINA	610	24312279	AP00524473	06/19/2024	REI03272024	Reimburse - FBLA Dues Payment		160.00	MW
<b>Vendor Total:</b>									<b>160.00</b>	
00033258	SEATON ATHLETICS LLC	230	53190000	AP00524474	06/19/2024	210524B03	Seaton Dodgeball		1,740.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00524474	06/19/2024	210524B02	Seaton Dodgeball - Conant		660.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00524474	06/19/2024	210424B04	Seaton Basketball		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00524474	06/19/2024	210424B01	Seaton Basketball		1,260.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00524474	06/19/2024	210524A02	Seaton Dodgeball		960.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00524474	06/19/2024	210424B03	Seaton Basketball		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00524474	06/19/2024	210524A05	Seaton Dodgeball		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00524474	06/19/2024	210524A05	Seaton dodgeball		48.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP00524474	06/19/2024	210424B02	Seaton Basketball		360.00	MW
<b>Vendor Total:</b>									<b>6,708.00</b>	
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP00524475	06/19/2024	MLGMAY2024	MAY 2024 MILEAGE		45.16	MW
<b>Vendor Total:</b>									<b>45.16</b>	
00057608	SHIKE, KRISTINE	101	53140000	AP00524476	06/19/2024	EXP03032023	CDL FEES		33.69	MW
<b>Vendor Total:</b>									<b>33.69</b>	
00052784	SIGNING PROS LLC	220	53190000	AP00524477	06/19/2024	18457	Interpreting services		202.88	MW
00052784	SIGNING PROS LLC	220	53190000	AP00524477	06/19/2024	18358	Interpreting services		170.00	MW
<b>Vendor Total:</b>									<b>372.88</b>	
00058048	SOCHA, AMALIA	101	24910000	AP00524478	06/19/2024	SER05242024	Traub Sship Recipient-Music		7,400.00	MW
<b>Vendor Total:</b>									<b>7,400.00</b>	
00052789	TECMIRE, KYLE	610	24312010	AP00524479	06/19/2024	CONF05012024	NYC EuroChallenge Taxi & Park		194.81	MW
<b>Vendor Total:</b>									<b>194.81</b>	
00058054	TSE, ZACHARY	272	53190000	AP00524480	06/19/2024	1	DIGITAL VIDEO ENRICHMENT		2,340.00	MW
<b>Vendor Total:</b>									<b>2,340.00</b>	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP00524481	06/19/2024	REI04192024	ANP Prizes		150.90	MW
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP00524481	06/19/2024	REI05062024	ANP Prizes		158.97	MW

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00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP00524481	06/19/2024	REI05072024	ANP Prizes		1,293.12	MW
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP00524481	06/19/2024	REI05142024	ANP Prizes		146.66	MW
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP00524481	06/19/2024	REI05082024	ANP student gifts		140.78	MW
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP00524481	06/19/2024	REI05202024	ANP Prizes-GC Amazon		250.00	MW
<b>Vendor Total:</b>									<b>2,140.43</b>	
00058053	VAUGHN, PAUL	101	55110000	AP00524482	06/19/2024	REI09162023	AP World History Supplies		22.09	MW
00058053	VAUGHN, PAUL	101	55110000	AP00524482	06/19/2024	REI06262023	AP World History Supplies		7.15	MW
<b>Vendor Total:</b>									<b>29.24</b>	
00054643	VENKATARAMAN, SANJEEV	101	53190000	AP00524483	06/19/2024	1235	Evaluation		1,500.00	MW
<b>Vendor Total:</b>									<b>1,500.00</b>	
00055839	WHITE, KATHERINE	610	24317006	AP00524484	06/19/2024	REI05232024	Home Depot Reimbursement		14.63	MW
00055839	WHITE, KATHERINE	610	24317006	AP00524484	06/19/2024	REI05212024	Woodcraft Reimbursement		40.03	MW
<b>Vendor Total:</b>									<b>54.66</b>	
00057588	WOLGIN, RENEE	610	24312032	AP00524485	06/19/2024	REF08232023	Refund Rylie Booster Dues23/24		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00524486	06/19/2024	2850/2401130	24-40534 LSG/WAL		951.00	MW
<b>Vendor Total:</b>									<b>951.00</b>	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00524487	06/19/2024	2850/2401130	21-40461-MAR /WA		288.00	MW
<b>Vendor Total:</b>									<b>288.00</b>	
00020231	BLOOMFIELD TOWNSHIP	408	53198001	AP00524488	06/25/2024	EXP06242024	EA 1045 EO DEPOSIT-CONST		15,500.00	MW
<b>Vendor Total:</b>									<b>15,500.00</b>	
00057268	ADAMS TOWING	610	24316385	AP00524489	06/26/2024	546021	ANP Move trailer		278.10	MW
<b>Vendor Total:</b>									<b>278.10</b>	
00056581	ANDERSON, DALE	610	24311252	AP00524490	06/26/2024	SER05272024	Clinician Svs June 2024		900.00	MW
<b>Vendor Total:</b>									<b>900.00</b>	
00031016	ARGUS PRESS	101	53430000	AP00524491	06/26/2024	167753	SUMMER NEWSLETTER		3,460.00	MW
<b>Vendor Total:</b>									<b>3,460.00</b>	
00056998	ARISCO CONTRACTING GROUP	101	54110000	AP00524492	06/26/2024	PCO15	EO - INTERIOR PAINT		6,413.00	MW
<b>Vendor Total:</b>									<b>6,413.00</b>	
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGOCT2023	Oct 2023 Mileage Reimb		6.42	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGSEP2023	Sept 2023 Mileage Reimb		4.39	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGMAR2024	March 2024 Mileage Reimb		3.75	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGMAY2024	May 2024 Mileage Reimb		5.89	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		16.84	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGFEB2024	Feb 2024 Mileage Reimb		5.23	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGJAN2024	Jan 2024 Mileage Reimb		3.69	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGJUN2024	June 2024 Mileage Reimb		2.95	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		16.84	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGFEB2024	Feb 2024 Mileage Reimb		5.23	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGOCT2023	Oct 2023 Mileage Reimb		6.42	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGMAY2024	May 2024 Mileage Reimb		5.90	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGJAN2024	Jan 2024 Mileage Reimb		3.68	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGSEP2023	Sept 2023 Mileage Reimb		4.39	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGMAR2024	March 2024 Mileage Reimb		3.76	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGJUN2024	June 2024 Mileage Reimb		2.95	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		16.84	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGSEP2023	Sept 2023 Mileage Reimb		4.39	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGMAR2024	March 2024 Mileage Reimb		3.75	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGJUN2024	June 2024 Mileage Reimb		2.94	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGFEB2024	Feb 2024 Mileage Reimb		5.22	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGJAN2024	Jan 2024 Mileage Reimb		3.69	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGOCT2023	Oct 2023 Mileage Reimb		6.42	MW
00053245	BALDWIN, MARY	101	53210000	AP00524493	06/26/2024	MLGMAY2024	May 2024 Mileage Reimb		5.90	MW
							<b>Vendor Total:</b>		<b>147.48</b>	
00005831	BLOOMFIELD SPORTS SHOP	610	24316385	AP00524494	06/26/2024	7925	ANP TShirts		1,504.00	MW
							<b>Vendor Total:</b>		<b>1,504.00</b>	
00052850	BLUEPOINT ALERT SOLUTIONS	101	53190000	AP00524495	06/26/2024	INVR00741	C2 MONITORING 6/1/23-5/31/25		6,476.00	MW
							<b>Vendor Total:</b>		<b>6,476.00</b>	
00058056	BOOTH, SAGE	101	24027525	AP00524496	06/26/2024	SER05232024	Norm Steward SShip		500.00	MW
							<b>Vendor Total:</b>		<b>500.00</b>	
00058090	BOTHUELL, CHANTALE	610	24312059	AP00524497	06/26/2024	REF06122024	Refund Ovepayment for MIN trip		100.00	MW
							<b>Vendor Total:</b>		<b>100.00</b>	
00058062	BULGER, MARTY B	610	24316385	AP00524498	06/26/2024	040	ANP DJ		750.00	MW
							<b>Vendor Total:</b>		<b>750.00</b>	
00058080	CLEARVIEW CAPTIONING &	101	53199000	AP00524499	06/26/2024	2361	Closed Caption Sr Hon Nte/Grad		1,031.25	MW
							<b>Vendor Total:</b>		<b>1,031.25</b>	
00030458	COLLEGE BOARD	610	24317034	AP00524500	06/26/2024	A252761191	AP Test Fees		128,139.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>128,139.00</b>
00024437	COWDREY, KARRI	101	53210000	AP00524501	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		13.87	MW
									<b>Vendor Total:</b>	<b>13.87</b>
00056926	DANIELS GLASS CO INC	416	56220000	AP00524502	06/26/2024	1010792	SHMS-REPLACE DOOR GLASS		1,674.00	MW
									<b>Vendor Total:</b>	<b>1,674.00</b>
00001455	GRAND RAPIDS PUBLIC SCHOOLS	230	53190000	AP00524503	06/26/2024	AR044298	GRASP SUMMER PROGRAM 2024		4,104.00	MW
									<b>Vendor Total:</b>	<b>4,104.00</b>
00057820	HEISEY, EMMA	220	53210000	AP00524504	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		10.72	MW
00057820	HEISEY, EMMA	220	53220000	AP00524504	06/26/2024	CONF05282024	MAY 2024 CONFERENCE		263.37	MW
									<b>Vendor Total:</b>	<b>274.09</b>
00057821	HEISEY, TYLER	220	53210000	AP00524505	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		9.38	MW
									<b>Vendor Total:</b>	<b>9.38</b>
00031823	IXL LEARNING	101	53450000	AP00524506	06/26/2024	S497040	IXL Site License		11,835.00	MW
									<b>Vendor Total:</b>	<b>11,835.00</b>
00053221	JAY LEITZ	101	55110000	AP00524507	06/26/2024	REI06012024	PE Supplies		22.48	MW
									<b>Vendor Total:</b>	<b>22.48</b>
00054208	KEMPEN, KIMBERLY	211	53190000	AP00524508	06/26/2024	REI04282024	DECA International travel		74.16	MW
									<b>Vendor Total:</b>	<b>74.16</b>
00018838	KURTYCZ, MICHELLE	610	24317006	AP00524509	06/26/2024	EXP08242023	PTO Fall Mini Grant REIMB		27.39	MW
00018838	KURTYCZ, MICHELLE	610	24317006	AP00524509	06/26/2024	EXP10182023	PTO Fall Mini Grant REIMB		56.40	MW
00018838	KURTYCZ, MICHELLE	610	24317006	AP00524509	06/26/2024	EXP10212023	PTO Fall Mini Grant REIMB		16.21	MW
									<b>Vendor Total:</b>	<b>100.00</b>
00057818	LAPLANTE, KRISTEN	101	53330000	AP00524510	06/26/2024	MLGMAY2024	MAY 2024 MILEAGE		2,379.84	MW
00057818	LAPLANTE, KRISTEN	101	53330000	AP00524510	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		1,070.93	MW
									<b>Vendor Total:</b>	<b>3,450.77</b>
00052433	MANN, JILL	610	24316385	AP00524511	06/26/2024	REI05252024	ANP Food Drinks Supplies		372.25	MW
									<b>Vendor Total:</b>	<b>372.25</b>
00033245	MCCOURTS MUSIC INSTRUMENTS	101	54120000	AP00524512	06/26/2024	1386037	Bal Orchestra Repair Contract		3,846.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	54120000	AP00524512	06/26/2024	1386035	Balance of Band Instrument Svc		2,690.00	MW
									<b>Vendor Total:</b>	<b>6,536.00</b>
00023050	MERCHANT, AMY	610	24316380	AP00524513	06/26/2024	REI05202024	IB Celebration Items-Costco		47.93	MW
00023050	MERCHANT, AMY	610	24316380	AP00524513	06/26/2024	REI05202024	IB Celebration Items-Lowes		106.80	MW
									<b>Vendor Total:</b>	<b>154.73</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058027	NICOGHOSIAN, ANDRIANA	101	24910000	AP 00524514	06/26/2024	SER05232024	Traub Sship Recipient-Art		7,400.00	MW
<b>Vendor Total:</b>									<b>7,400.00</b>	
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00524515	06/26/2024	2004005312024	SCH SUPP MAY COUNTY TAXES		122,964.95	MW
<b>Vendor Total:</b>									<b>122,964.95</b>	
00058061	PEGASUS ENTERTAINMENT INC	610	24316388	AP 00524516	06/26/2024	3644216	ANP Supplies		4,100.00	MW
<b>Vendor Total:</b>									<b>4,100.00</b>	
00057448	POMPS TIRE SERVICE	101	55720000	AP 00524517	06/26/2024	523764	CREDIT FROM OVERPAYMENT		-1,852.31	MW
00057448	POMPS TIRE SERVICE	101	55720000	AP 00524517	06/26/2024	2210017044	TIRES & MISC REMAIN BAL		3,553.78	MW
<b>Vendor Total:</b>									<b>1,701.47</b>	
00057784	POWERVAC OF MICHIGAN LLC	416	56220000	AP 00524518	06/26/2024	349750171	LP - STORM DRAIN REPAIR		9,855.00	MW
<b>Vendor Total:</b>									<b>9,855.00</b>	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00524519	06/26/2024	1240411	Walk-in cooler repair-EO		13,305.00	MW
<b>Vendor Total:</b>									<b>13,305.00</b>	
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP 00524520	06/26/2024	MLGJUN2024	June 2024 Mileage Reimbursemen		13.40	MW
<b>Vendor Total:</b>									<b>13.40</b>	
00057847	SPARTAN DISTRIBUTORS	101	54120000	AP 00524521	06/26/2024	22477034	MOWER REPAIR		1,650.61	MW
<b>Vendor Total:</b>									<b>1,650.61</b>	
00058091	SYMINGTON, AIMEE	610	24312059	AP 00524522	06/26/2024	REF06192024	Partial Refund MIN trip		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
00056954	THE PROMO SOURCE LLC	230	55990000	AP 00524523	06/26/2024	3763	Tee shirts for summer campers		3,498.24	MW
<b>Vendor Total:</b>									<b>3,498.24</b>	
00057883	THOMINET, CHLOE	610	24311252	AP 00524524	06/26/2024	SER05102024	Clinician Svs May 24		360.00	MW
<b>Vendor Total:</b>									<b>360.00</b>	
00003548	TROY SCHOOL DISTRICT	272	51970000	AP 00524525	06/26/2024	IAC0000069	IAC Portion of Dept Chairs		4,679.71	MW
<b>Vendor Total:</b>									<b>4,679.71</b>	
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00524526	06/26/2024	REI05262024	Reimb ANP Gifts-Amazon		401.92	MW
00054049	VANDUIJVENBOODE, WENDY	610	24316385	AP 00524526	06/26/2024	REI05262024	Reimb ANP Gifts-Amazon		981.80	MW
<b>Vendor Total:</b>									<b>1,383.72</b>	
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00524527	06/26/2024	SER05282024	Psych. evaluation		950.00	MW
<b>Vendor Total:</b>									<b>950.00</b>	
00058011	WEYAND, ALLISON	101	53220000	AP 00524528	06/26/2024	CONF03152024	CONFERENCE		497.20	MW
<b>Vendor Total:</b>									<b>497.20</b>	
00057792	WILLIAMS, JANA VIA	101	55990000	AP 00524529	06/26/2024	PCMAY2024	5/1-5/31/24 Petty Cash Reimb		316.44	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 07/16/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

37

Current Time: 13:35:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '06/30/2024' AND OH\_DTL.[oh\_ck\_dt] >= '06/01/2024'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 6/1/2024 TO 6/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>316.44</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00524530	06/26/2024	2850/2401140	24-40534 LSG/WAL		951.00	MW	
									<b>Vendor Total:</b>	<b>951.00</b>	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00524531	06/26/2024	2850/2401140	21-40461-MAR /WA		288.00	MW	
									<b>Vendor Total:</b>	<b>288.00</b>	
<b>Total # of Checks:</b>					<b>302</b>					<b>Grand Total:</b>	<b>4,857,463.88</b>
End of Report											

**Bloomfield Hills Schools**  
**Electronic Banking Transactions**  
**June 2024**

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxxx5234	Electronic Withdrawal	6/3/2024	2,076,751.75	Bloomfield Sch Payment 240603 -sett-blmflld SC	9488938593	Net Payroll
xxxxxx5234	Electronic Withdrawal	6/3/2024	811.00	Doubleknot Llc ACH 240601 888-839-8150	9488414828	Farm/Nature Center Software/Payment Processing Fees
xxxxxx5234	Electronic Withdrawal	6/3/2024	2,518.06	DTE Energy 800477474 240531	9488415523	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/3/2024	1,218.00	DTE Energy 800477474 240531	9488415522	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/3/2024	1,179.13	DTE Energy 800477474 240531	9488415525	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/3/2024	201.05	DTE Energy 800477474 240531	9488415526	Utility Payment
xxxxxx2615	Electronic Withdrawal	6/3/2024	710.29	Merchant Bankcd Deposit 240531 496308943885	9488417481	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	6/3/2024	49.02	Merchant Bankcd Discount 240603 777200341884	9488417443	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	6/3/2024	2,465.89	Merchant Bankcd Discount 240603 777200342882	9488417444	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	6/3/2024	20.00	Merchant Bankcd Discount 240603 777200343880	9488417445	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	6/3/2024	20.00	Merchant Bankcd Discount 240603 777200344888	9488417446	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	6/3/2024	247.82	Merchant Bankcd Discount 240603 777200345885	9488417447	Childcare Processing Fees and Refunds
xxxxxx2607	Electronic Withdrawal	6/3/2024	4,783.42	Tuitionexpress Fees Sep 240602 84870022484691	9488415286	Childcare Processing Fees and Refunds
xxxxxx4716	Electronic Withdrawal	6/3/2024	91,949.58	Wire # 003456 Bnf Bcn Service CO Fed # 000349	9485002884	Payroll Deductions
xxxxxx0799	Electronic Withdrawal	6/5/2024	1,866.64	Healthequity Inc Healthequi 04 Jun	9488767392	Payroll Health Saving Contributions
xxxxxx5234	Electronic Withdrawal	6/5/2024	1,011,406.51	State Of Mich Miorspaymt 043000092239346	9488294539	MPSERS (Retirement)
xxxxxx4716	Electronic Withdrawal	6/5/2024	84,339.68	Wire # 001020 Bnf Blue Cross Blue Shield Of	9485001857	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	6/6/2024	254,687.65	Bloomfield Sch Payment 240606 -sett-blmflld SC	9488518269	Net Payroll
xxxxxx4716	Electronic Withdrawal	6/6/2024	5,012.78	Capturepoint ACH Direct 240605	9488625898	Monthly Credit Card Processing Fees Community Pass
xxxxxx5234	Electronic Withdrawal	6/6/2024	1,253.32	Expertpay Expertpay 386003046	9488627673	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	6/6/2024	57,482.14	Wire # 001421 Bnf Bcn Service CO Fed # 000075	9485002092	Payroll Deductions
xxxxxx4724	Electronic Withdrawal	6/7/2024	1,646,471.75	Bloomfield Hills Payroll -sett-bloom Sch	9488767129	Net Payroll
xxxxxx2193	Electronic Withdrawal	6/7/2024	133,584.29	Healthequity Inc Healthequi 06 Jun	9488278251	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	6/7/2024	99,719.91	Wire # 001111 Bnf Tsacg Common R Fed # 000083	9485002278	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	6/7/2024	18.50	Wire # 001117 Bnf The Private Ba Fed # 000106	9485002279	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	6/10/2024	596,023.67	IRS Usat taxpymt 061024 270456263671374	9488642778	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	6/11/2024	641.46	DTE Energy 800477474 240610	9488942952	Utility Payment
xxxxxx4716	Electronic Withdrawal	6/11/2024	86,233.32	Som Mitreasbus 240610 6109713	9488943024	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	6/11/2024	132,332.60	State Of Mich Miorspaymt 043000099318448	9488942681	MPSERS (Retirement)
xxxxxx5234	Electronic Withdrawal	6/11/2024	936,884.21	State Of Mich Miorspaymt 043000099337116	9488942675	MPSERS (Retirement)
xxxxxx0799	Electronic Withdrawal	6/12/2024	473.21	Healthequity Inc Healthequi 11 Jun	9488499159	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	6/12/2024	134,977.67	Wire # 000993 Bnf Blue Cross Blue Shield Of	9485001891	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	6/13/2024	2,274.87	DTE Energy 800477474 240612	9488170173	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/13/2024	897.62	DTE Energy 800477474 240612	9488170176	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/13/2024	275.65	DTE Energy 800477474 240612	9488170172	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/13/2024	44.45	DTE Energy 800477474 240612	9488170174	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/13/2024	35.38	DTE Energy 800477474 240612	9488170179	Utility Payment
xxxxxx4716	Electronic Withdrawal	6/13/2024	120,468.62	Wire # 001160 Bnf Bcn Service CO Fed # 000079	9485002099	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	6/14/2024	35,440.97	Commercial Card Payments Bhsexternal3042	9488415445	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	6/14/2024	8,216.52	Commercial Card Payments Bhsmaindecl9462	9488415444	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	6/14/2024	389,925.74	Commercial Card Payments Bhsmainrevo6493	9488415446	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	6/14/2024	2,508.83	DTE Energy 800477474 240613	9488599191	Utility Payment
xxxxxx2607	Electronic Withdrawal	6/14/2024	107.42	Tuitionexpress Proc Pmt 240614 84870022484691	9488599128	Childcare Processing Fees and Refunds
xxxxxx4724	Electronic Withdrawal	6/17/2024	105.00	Commercial Card Payments Bloomfieldh2654	9488746963	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	6/17/2024	469.86	DTE Energy 800477474 240614	9488288196	Utility Payment

**Bloomfield Hills Schools  
Electronic Banking Transactions  
June 2024**

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxxx5234	Electronic Withdrawal	6/17/2024	31.92	DTE Energy 800477474 240614	9488288193	Utility Payment
xxxxxx4716	Electronic Withdrawal	6/17/2024	951.35	Som Mitreasbus 240614 7452551	9488288382	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	6/20/2024	1,116,171.82	Bloomfield Sch Payment 240620 -sett-blmfld SC	9488186158	Net Payroll
xxxxxx5234	Electronic Withdrawal	6/20/2024	4,053.91	DTE Energy 800477474 240618	9488090614	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/20/2024	3,936.93	DTE Energy 800477474 240618	9488087295	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/20/2024	1,274.05	DTE Energy 800477474 240618	9488087286	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/20/2024	368.83	DTE Energy 800477474 240618	9488087294	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/20/2024	86.51	DTE Energy 800477474 240618	9488090611	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/20/2024	64.81	DTE Energy 800477474 240618	9488090615	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/20/2024	17.88	DTE Energy 800477474 240618	9488087293	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/20/2024	1,228.49	Expertpay Expertpay 386003046	9488081655	Payroll Deductions
xxxxxx0799	Electronic Withdrawal	6/20/2024	1,249.05	Healthequity Inc Healthequi 18 Jun	9488605767	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	6/20/2024	31,194.39	Wire # 003972 Bnf Bcn Service CO Fed # 000329	9485002944	Payroll Deductions
xxxxxx4724	Electronic Withdrawal	6/21/2024	1,617,340.28	Bloomfield Hills Payroll -sett-bloom Sch	9488428944	Net Payroll
xxxxxx5234	Electronic Withdrawal	6/21/2024	4,048.26	DTE Energy 800477474 240620	9488833831	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/21/2024	1,783.70	DTE Energy 800477474 240620	9488833829	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/24/2024	4,213.59	DTE Energy 800477474 240621	9488486640	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/24/2024	1,863.37	DTE Energy 800477474 240621	9488486626	Utility Payment
xxxxxx4716	Electronic Withdrawal	6/24/2024	581,174.29	IRS Usat taxpymt 062424 270457694571883	9488479479	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	6/24/2024	171,951.61	Wire # 001372 Bnf Tsacg Common R Fed # 000078	9485001900	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	6/24/2024	18.50	Wire # 001608 Bnf The Private Ba Fed # 000108	9485001901	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	6/25/2024	61,433.29	Bloomfield Sch Payment 240625 -sett-blmfld SC	9488813308	Net Payroll
xxxxxx4716	Electronic Withdrawal	6/25/2024	84,609.60	Som Mitreasbus 240624 0515817	9488654020	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	6/25/2024	121,093.06	State Of Mich Miorspaymt 043000094252706	9488653822	MPSERS (Retirement)
xxxxxx5234	Electronic Withdrawal	6/25/2024	858,725.75	State Of Mich Miorspaymt 043000094293906	9488653827	MPSERS (Retirement)
xxxxxx5234	Electronic Withdrawal	6/26/2024	801,832.58	Bloomfield Sch Payment 240626 -sett-blmfld SC	9488264608	Net Payroll
xxxxxx5234	Electronic Withdrawal	6/26/2024	561.37	DTE Energy 800477474 240625	9488424096	Utility Payment
xxxxxx5234	Electronic Withdrawal	6/26/2024	504.19	DTE Energy 800477474 240625	9488424144	Utility Payment
xxxxxx0799	Electronic Withdrawal	6/26/2024	3,415.23	Healthequity Inc Healthequi 25 Jun	9488249024	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	6/26/2024	449.00	Wire # 008507 Bnf The Private Ba Fed # 000929	9485002245	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	6/26/2024	111,503.11	Wire # 008508 Bnf Blue Cross Blue Shield Of	9485002244	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	6/27/2024	736.43	Doubleknot Transfer St-p4b1v3w5b7u9	9488072369	Farm/Nature Center Software/Payment Processing Fees
xxxxxx4716	Electronic Withdrawal	6/27/2024	52,181.76	Wire # 001563 Bnf Bcn Service CO Fed # 000097	9485002442	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	6/28/2024	3,593.29	DTE Energy 800477474 240627	9488474028	Utility Payment
xxxxxx5242	Electronic Withdrawal	6/28/2024	300.00	Return Item Chargeback 240628 0000000000000000	9488287071	Returned Deposit