

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 3/1/2022 TO 3/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007517	BARON JR, HOWARD	101	53225000	EP 00006708	03/03/2022	CONF01252022	2022 NSBA Conf Exp Reimb		516.80	MW
<b>Vendor Total:</b>									<b>516.80</b>	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00006709	03/03/2022	90098399P2200015	BOWERS ACAD T2106	P2200015	900.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00006709	03/03/2022	90098399P2200015	BOOTH T2106 ACCESS/VIDEO	P2200015	4,500.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00006709	03/03/2022	90098399P2200015	NORTH HILLS T2106	P2200015	450.00	MW
<b>Vendor Total:</b>									<b>5,850.00</b>	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00006710	03/03/2022	MLGJAN2022	January 2022 Mileage Request		213.00	MW
<b>Vendor Total:</b>									<b>213.00</b>	
00006401	BROWN, LISA	101	53210000	EP 00006711	03/03/2022	MLGFEB2022	February 2022 Mileage Request		88.86	MW
<b>Vendor Total:</b>									<b>88.86</b>	
00031986	CENGAGE LEARNING GALE INC	101	55310000	EP 00006712	03/03/2022	76251697	GALE EBOOK ANNUAL HOSTING		50.00	MW
00031986	CENGAGE LEARNING GALE INC	272	57410000	EP 00006712	03/03/2022	76347437	eBook Annual Hosting Fee 21-22		50.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
00000211	CENTRAL MICHIGAN PAPER CO	101	55910000	EP 00006713	03/03/2022	46806300	Copier Paper		1,260.00	MW
<b>Vendor Total:</b>									<b>1,260.00</b>	
00003080	CLARK HILL PLC	101	53170000	EP 00006714	03/03/2022	1177161	Legal Fees Gen Ed Matters		1,434.50	MW
<b>Vendor Total:</b>									<b>1,434.50</b>	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00006715	03/03/2022	2384353	Workers Comp Admin 4/1-6/30/22		6,437.50	MW
<b>Vendor Total:</b>									<b>6,437.50</b>	
00004908	DEAF AND HEARING	220	53190000	EP 00006716	03/03/2022	13836	Interpreting services on 02/28		37.50	MW
00004908	DEAF AND HEARING	220	53190000	EP 00006716	03/03/2022	13836	Interpreting services on 02/28		142.50	MW
00004908	DEAF AND HEARING	220	53190000	EP 00006716	03/03/2022	13836	Mileage		15.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00006716	03/03/2022	13797	Interpreting on 02/23-24		342.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00006716	03/03/2022	13797	Mileage		30.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00006716	03/03/2022	13826	Interpreting services on 02/25		385.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00006716	03/03/2022	13836	Mileage		9.52	MW
00004908	DEAF AND HEARING	220	53190000	EP 00006716	03/03/2022	13826	Mileage		15.00	MW
<b>Vendor Total:</b>									<b>976.52</b>	
00053295	DENI ROSE	101	53210000	EP 00006717	03/03/2022	MLGJAN2022	January 2022 Mileage Request		229.32	MW
<b>Vendor Total:</b>									<b>229.32</b>	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Bloomfield Middle		3,912.34	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	West Hills		4,244.50	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Doyle Center/Booth Center		2,037.16	MW

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00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00006718	03/03/2022	220450048212217	I.A.		2,302.74	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	BHHS		19,942.08	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Lahser		2,362.59	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Dublin Bldg		137.35	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	East Hills		4,321.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Bowers School House		1,288.44	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Transportation		290.11	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Conant		1,789.39	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Eastover		1,971.97	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Fox Hills		987.83	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Way		1,197.35	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006718	03/03/2022	220450048212217	Lone Pine		2,160.53	MW
<b>Vendor Total:</b>									<b>48,946.28</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00006719	03/03/2022	20220304011	Contracted Subs 2/13-2/26		82,681.25	MW
<b>Vendor Total:</b>									<b>82,681.25</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Addl HS 1st Shift Person		7,986.24	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Addl HS 2nd Shift Person		3,647.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	108401	BHHS SUPPLIES DECEMBER 2021		4,061.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Addl HS 3rd Shift Person		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Charles L Bowers Farm		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Way		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006720	03/03/2022	109446	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006720	03/03/2022	109446	Wing Lake		10,405.93	MW

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00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006720	03/03/2022	109446	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006720	03/03/2022	109446	Additional IA 1st Shift Person		4,266.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006720	03/03/2022	109446	Dublin		253.37	MW
<b>Vendor Total:</b>									<b>172,140.26</b>	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00006721	03/03/2022	4007	CONSULT JAN 2022		550.00	MW
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00006721	03/03/2022	3964	CONSULT NOV 2021		550.00	MW
<b>Vendor Total:</b>									<b>1,100.00</b>	
00033722	FLOOR CARE CONCEPTS &	101	54110000	EP 00006722	03/03/2022	0120874	FLOOR CLEANER		47.50	MW
<b>Vendor Total:</b>									<b>47.50</b>	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006723	03/03/2022	19619	Interpreting services on 01/12		450.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006723	03/03/2022	19619	Mileage		32.64	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006723	03/03/2022	20200	Interpreting services on 02/24		150.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006723	03/03/2022	20200	Mileage		24.22	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006723	03/03/2022	20199	Interpreting services on 02/24		150.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006723	03/03/2022	20199	Mileage		10.18	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006723	03/03/2022	20221	Interpreting services on 02/25		412.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006723	03/03/2022	20221	Mileage		24.45	MW
<b>Vendor Total:</b>									<b>1,253.99</b>	
00032987	GREATAMERICA LEASING	101	54220000	EP 00006724	03/03/2022	31064868	Copier Lease 016-1152905-000		82.22	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006724	03/03/2022	31064868	Copier Lease 016-1152905-000		104.15	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006724	03/03/2022	31064868	Copier Lease 016-1152905-000		62.32	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006724	03/03/2022	31064868	Copier Lease 016-1152905-000		54.81	MW
<b>Vendor Total:</b>									<b>303.50</b>	
00006369	GULVAS, MELISSA	220	53210000	EP 00006725	03/03/2022	MLGFEB2022	February 2022 Mileage Request		28.78	MW
<b>Vendor Total:</b>									<b>28.78</b>	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00006726	03/03/2022	MLGJAN2022	January 2022 Mileage Request		8.59	MW
<b>Vendor Total:</b>									<b>8.59</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006727	03/03/2022	X20101024101	Blower Regulator		285.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006727	03/03/2022	X10201569901	PNEUMATIC SVC KIT & SWITCH		437.11	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006727	03/03/2022	X10201575101	MISC BUS PARTS		512.14	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006727	03/03/2022	X10201575301	V BAND TURBO CLAMP		21.58	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00006727	03/03/2022	R10201584801	VEHICLE REPAIRS TO BUS 23		14,639.55	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006727	03/03/2022	X10201562501	MISC BUS PARTS		607.25	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006727	03/03/2022	X10201494202	BRAKE SHOE KIT		279.92	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>16,782.55</b>
00054232	INTERIM OF OAKLAND COUNTY	220	53190000	EP 00006728	03/03/2022	116100	Nursing 2/14-17		643.23	MW
									<b>Vendor Total:</b>	<b>643.23</b>
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00006729	03/03/2022	12169721	IB EXAM LATE FEE - NAOMI PARR		150.00	MW
									<b>Vendor Total:</b>	<b>150.00</b>
00056890	KONE INC	101	54110000	EP 00006730	03/03/2022	962152924	ELEVATOR MAINT MARCH 2022		115.13	MW
00056890	KONE INC	101	54110000	EP 00006730	03/03/2022	962152922	ELEVATOR MAINT MARCH 2022		463.66	MW
00056890	KONE INC	101	54110000	EP 00006730	03/03/2022	962152923	ELEVATOR MAINT MARCH 2022		115.13	MW
00056890	KONE INC	101	54110000	EP 00006730	03/03/2022	962152926	FARM ELEVATOR MAINT MAR 22		115.13	MW
00056890	KONE INC	101	54110000	EP 00006730	03/03/2022	962152925	ELEVATOR MAINT MARCH 2022		115.13	MW
									<b>Vendor Total:</b>	<b>924.18</b>
00056794	KRENT, THOMAS	101	53190000	EP 00006731	03/03/2022	SER02242022	CTE PATHWAYS CONTRACTED	P2200103	1,725.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00006731	03/03/2022	SER02182022	CTE PATHWAYS CONTRACTED	P2200103	1,575.00	MW
									<b>Vendor Total:</b>	<b>3,300.00</b>
00009473	LEWIS, TAYLOR	230	53190000	EP 00006732	03/03/2022	SER02112022	VIP Dance Worker 2/11/22		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
00002454	MCGREGOR, ANN	101	53412000	EP 00006733	03/03/2022	EXP02022022	REIMB JAN CELL CHARGES		30.00	MW
									<b>Vendor Total:</b>	<b>30.00</b>
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00006734	03/03/2022	92929	Interpreting services on 02/18		112.00	MW
									<b>Vendor Total:</b>	<b>112.00</b>
00033084	MRDJENOVICH, WAYNE	272	53190000	EP 00006735	03/03/2022	122002	Songwriter's Workshop Enrichme		3,145.00	MW
									<b>Vendor Total:</b>	<b>3,145.00</b>
00054247	OG TEES LLC	610	24317072	EP 00006736	03/03/2022	1253	PTC Zip-Up Hoodies		1,134.00	MW
00054247	OG TEES LLC	610	24317072	EP 00006736	03/03/2022	1253	PTC Hooded Sweatshirts		858.00	MW
00054247	OG TEES LLC	610	24317072	EP 00006736	03/03/2022	1253	PTC Crewneck Sweatshirts		714.00	MW
									<b>Vendor Total:</b>	<b>2,706.00</b>
00032094	PLANTE MORAN CRESA LLC	101	53190000	EP 00006737	03/03/2022	2104778	BHS ATTENDANCE BOUNDARY	P2100039	3,035.00	MW
									<b>Vendor Total:</b>	<b>3,035.00</b>
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006738	03/03/2022	SER02232022	Athletic Trainer Supplemental		1,500.00	MW
									<b>Vendor Total:</b>	<b>1,500.00</b>
00024396	ROCHA, WENDY	101	53412000	EP 00006739	03/03/2022	EXP01162022	REIMB JAN CELL CHARGES		30.00	MW
									<b>Vendor Total:</b>	<b>30.00</b>
00018566	RYDIN DECAL	101	55990000	EP 00006740	03/03/2022	388922	Freight		24.39	MW

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00018566	RYDIN DECAL	101	55990000	EP 00006740	03/03/2022	388922	22-23 Student Parking Permits		312.00	MW
<b>Vendor Total:</b>									<b>336.39</b>	
00012857	SCHOLASTIC INC	220	55110000	EP 00006741	03/03/2022	36335463	Bookflix Renewal		430.00	MW
00012857	SCHOLASTIC INC	220	55110000	EP 00006741	03/03/2022	36335463	Bookflix Renewal		430.00	MW
<b>Vendor Total:</b>									<b>860.00</b>	
00021831	STEABAN, DEBORAH J	101	55110000	EP 00006742	03/03/2022	EXP01192022	math invitational teaching sup		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
00054982	STUART, ELIZABETH	220	53210000	EP 00006743	03/03/2022	MLGFEB2022	February 2022 Mileage Request		22.03	MW
<b>Vendor Total:</b>									<b>22.03</b>	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00006744	03/03/2022	2627	Occ Thrpy 1/25/21 - 2/24/22		666.25	MW
<b>Vendor Total:</b>									<b>666.25</b>	
00054700	THIRD COAST TECH LLC	430	56410000	EP 00006745	03/03/2022	1655	Work for Booth Pilot Rooms		4,722.46	MW
00054700	THIRD COAST TECH LLC	430	56420000	EP 00006745	03/03/2022	1680	Instruction Tech Nature Center		5,204.89	MW
00054700	THIRD COAST TECH LLC	101	55990000	EP 00006745	03/03/2022	1687	Crestron & Extron AV parts		1,342.00	MW
<b>Vendor Total:</b>									<b>11,269.35</b>	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006746	03/03/2022	27430	Taxi Service Feb 7-11		240.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006746	03/03/2022	27500	Taxi Svs 2/14-2/18/22		180.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006746	03/03/2022	27363	SPECIAL ED TAXI SERVICE		180.00	MW
<b>Vendor Total:</b>									<b>600.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006747	03/03/2022	2850/2201050	18-45904		218.54	MW
<b>Vendor Total:</b>									<b>218.54</b>	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006748	03/03/2022	2850/2201050	18-51838		172.61	MW
<b>Vendor Total:</b>									<b>172.61</b>	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006749	03/03/2022	2850/2201050	18-46248		77.87	MW
<b>Vendor Total:</b>									<b>77.87</b>	
00053046	ADAMCZYK, MICHELLE	610	24312089	EP 00006750	03/17/2022	EXP29402252022	Reimburse Portion 2941 St Food		75.00	MW
00053046	ADAMCZYK, MICHELLE	610	24312089	EP 00006750	03/17/2022	EXPCH112142021	Reimburse Portion of Chipotle		75.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00005386	APAC PAPER AND PACKAGING	101	55110000	EP 00006751	03/17/2022	451258	FACIAL TISSUE / PAPER TOWEL		291.30	MW
<b>Vendor Total:</b>									<b>291.30</b>	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00006752	03/17/2022	KC00994542	FOOD MANAGEMENT LABOR NCP200065		9,271.50	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00006752	03/17/2022	KC00996259	FOOD MANAGEMENT LABOR NCP200065		10,225.11	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00006752	03/17/2022	KC00994542	LABOR FEDERAL BREAKFAST P2200065		20,108.27	MW

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 3/1/2022 TO 3/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033922	ARAMARK SERVICES INC	250	53190000	EP 00006752	03/17/2022	KC00996259	LABOR FEDERAL BREAKFAST	P2200065	22,759.57	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00006752	03/17/2022	KC00994542	FOOD SERVICE MANAGEMENT	P2200065	40,528.23	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00006752	03/17/2022	KC00996259	FOOD SERVICE MANAGEMENT	P2200065	42,497.50	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00006752	03/17/2022	KC00994542	FOOD FEDERAL BREAKFAST	P2200065	20,786.02	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00006752	03/17/2022	KC00994542	FOOD PURCHASES NON FEDERAL	P2200065	9,584.00	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00006752	03/17/2022	KC00996259	FOOD PURCHASES FEDERAL	P2200065	67,125.92	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00006752	03/17/2022	KC00994542	FOOD PURCHASES FEDERAL	P2200065	41,894.25	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00006752	03/17/2022	KC00996259	FOOD FEDERAL BREAKFAST	P2200065	35,949.34	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00006752	03/17/2022	KC00996259	FOOD PURCHASES NON FEDERAL	P2200065	16,150.82	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00006752	03/17/2022	KC00996259	MILK PURCHASES NON FEDERAL	P2200065	1,756.94	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00006752	03/17/2022	KC00996259	MILK FEDERAL BREAKFAST	P2200065	3,910.70	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00006752	03/17/2022	KC00994542	MILK PURCHASES FEDERAL	P2200065	4,598.91	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00006752	03/17/2022	KC00996259	MILK PURCHASES FEDERAL	P2200065	7,302.20	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00006752	03/17/2022	KC00994542	MILK PURCHASES NON FEDERAL	P2200065	1,052.08	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00006752	03/17/2022	KC00994542	MILK FEDERAL BREAKFAST	P2200065	2,281.77	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00006752	03/17/2022	KC00994542	NON FOOD FEDERAL BREAKFAST	P2200065	9,388.88	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00006752	03/17/2022	KC00994542	NON FOOD COSTS NON FEDERAL	P2200065	4,329.02	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00006752	03/17/2022	KC00996259	NON FOOD FEDERAL LUNCH	P2200065	15,742.29	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00006752	03/17/2022	KC00996259	NON FOOD FEDERAL BREAKFAST	P2200065	8,430.80	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00006752	03/17/2022	KC00994542	NON FOOD FEDERAL LUNCH	P2200065	18,923.31	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00006752	03/17/2022	KC00996259	NON FOOD COSTS NON FEDERAL	P2200065	3,787.67	MW
<b>Vendor Total:</b>									<b>418,385.10</b>	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00006753	03/17/2022	90099478	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006753	03/17/2022	90099024	GENERAL CONDITIONS &	P2100078	11.05	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006753	03/17/2022	90099024	CONSTRUCTION MANAGEMENT	P2100078	41.19	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006753	03/17/2022	90099024P2100074	BOOTH PILOT ROOM and CO #1	P2100074	1,404.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006753	03/17/2022	90099024P2100082	BOOTH PILOT ROOM -	P2100082	547.18	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006753	03/17/2022	90099027	TRAUB IMPROVEMENTS - C2104	P2100080	92.58	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006753	03/17/2022	90099027	TRAUB IMPROVEMENTS - C2104	P2100080	345.25	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006753	03/17/2022	90099027P2100077	TRAUB IMPROVEMENTS - C2104	P2100077	5,463.18	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006753	03/17/2022	90099027P2100077	CO#1: BATHROOM, CASEWORK,	P2100077	10,890.76	MW
<b>Vendor Total:</b>									<b>35,437.50</b>	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00006754	03/17/2022	MLGFEB2022	February 2022 Mileage Request		159.18	MW
<b>Vendor Total:</b>									<b>159.18</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033907	BROOKES BUNCH	230	53190000	EP 00006755	03/17/2022	248022A02	All Star cheer Inv.Conant - Ja		1,498.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00006755	03/17/2022	248022A03	All Star Cheer Inv.Eastover		1,551.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00006755	03/17/2022	260222A03	Adv Tumbling Inv. Eastover		195.00	MW
<b>Vendor Total:</b>									<b>3,244.50</b>	
00007583	BROOKS, MELANIE	101	53225000	EP 00006756	03/17/2022	CONF03042022	COLLEGE BOARD / HBCU		192.08	MW
<b>Vendor Total:</b>									<b>192.08</b>	
00052534	BROWNSON, BARB	101	55110000	EP 00006757	03/17/2022	EXP02162022	JEWELRY SUPPLIES		51.25	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006757	03/17/2022	EXP02282022	JEWELRY SUPPLIES		119.70	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006757	03/17/2022	EXP02132022	JEWELRY SUPPLIES		169.61	MW
<b>Vendor Total:</b>									<b>340.56</b>	
00024702	C D W GOVERNMENT INC	272	55110000	EP 00006758	03/17/2022	S707639	Classroom replacement speakers		163.38	MW
<b>Vendor Total:</b>									<b>163.38</b>	
00002081	CHINOSKI, JULIE	101	53210000	EP 00006759	03/17/2022	MLGFEB2022	February 2022 Mileage Request		16.41	MW
<b>Vendor Total:</b>									<b>16.41</b>	
00055253	COLLINS, ANNETTE	101	53210000	EP 00006760	03/17/2022	MLGFEB2022	February 2022 Mileage Reimb		9.83	MW
00055253	COLLINS, ANNETTE	101	53210000	EP 00006760	03/17/2022	MLGFEB2022	February 2022 Mileage Reimb		9.83	MW
<b>Vendor Total:</b>									<b>19.66</b>	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00006761	03/17/2022	177196	Loss Fund Feb 2022		3,422.79	MW
<b>Vendor Total:</b>									<b>3,422.79</b>	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	76922992		5,280.33	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	56145449		142.53	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	56146561		9,052.59	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	22834517		100.03	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	40235192		600.77	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00006762	03/17/2022	3427821	56012030		561.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	6204665		2,648.90	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	50811800		3,552.27	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	29504470		232.14	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	23190182		98.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	21773210		164.99	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	23385095		110.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	40230917		74.28	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	56090227		1,061.75	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	8453539		1,593.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	220	55510000	EP 00006762	03/17/2022	3427821	56070011		434.69	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	56150884		1,559.73	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	56600864		1,432.57	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	9836964		1,185.65	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	56140201		1,363.23	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006762	03/17/2022	3427821	50802966		4,215.66	MW
<b>Vendor Total:</b>									<b>35,466.00</b>	
00055236	DIGITAL SIGNUP	272	53190000	EP 00006763	03/17/2022	15324	Digital Signup Monthly Feb22		600.00	MW
<b>Vendor Total:</b>									<b>600.00</b>	
00057205	DON JOHNSTON INCORPORATED	101	53190000	EP 00006764	03/17/2022	00453913	Co-Writer sub		5,199.00	MW
00057205	DON JOHNSTON INCORPORATED	101	53190000	EP 00006764	03/17/2022	00453913	Snap&Read sub		5,199.00	MW
00057205	DON JOHNSTON INCORPORATED	101	53190000	EP 00006764	03/17/2022	00453913	Implementation support		831.84	MW
<b>Vendor Total:</b>									<b>11,229.84</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00006765	03/17/2022	20220318011	Contracted Subs 2/27 - 3/12/22		98,734.42	MW
<b>Vendor Total:</b>									<b>98,734.42</b>	
00052314	ELLIS, RALPH	101	53210000	EP 00006766	03/17/2022	MLGFEB2022	February 2022 Mileage Reimb		2.23	MW
00052314	ELLIS, RALPH	220	53210000	EP 00006766	03/17/2022	MLGFEB2022	February 2022 Mileage Reimb		9.95	MW
<b>Vendor Total:</b>									<b>12.18</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006767	03/17/2022	109512	FLAG FBALL 2/6 2/13 2/20 2/27		790.16	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006767	03/17/2022	109518	BBALL PRAC 2/5-2/26		959.48	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006767	03/17/2022	109517	ORG 2/5-2/26		705.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006767	03/17/2022	109516	EDDIE O 2/5-2/26		1,206.41	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006767	03/17/2022	109520	FIELDHOUSE COVERAGE 2/27		310.42	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006767	03/17/2022	109515	EDDIE O 2/5-2/26		1,559.16	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006767	03/17/2022	109521	WINTER LEAGUE 2/6 2/13 2/27		931.26	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006767	03/17/2022	109511	Cover in house BHHS Custodian		327.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006767	03/17/2022	109513	ACT Testing at IA 2/19		105.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006767	03/17/2022	109514	Forensics at IA 2/12		437.41	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006767	03/17/2022	109509	Cover in house IA Custodian		1,935.36	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006767	03/17/2022	109519	WINTER PARK 2/5-2/27		2,137.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006767	03/17/2022	109510	Cover in house Lone Pine Cust		1,512.00	MW
<b>Vendor Total:</b>									<b>12,918.26</b>	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006768	03/17/2022	17384	CONANT ARCH LESS 17500	P2100018	27,677.06	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006768	03/17/2022	17384	BHS 2020 BOND REIMBURSEABLE	2000086	2,856.03	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006768	03/17/2022	17385	WAY ELEM - ARCH SERVICES	P2100019	17,757.23	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006768	03/17/2022	17385	BHS 2020 BOND REIMBURSEABLES	P2000086	2,970.25	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006768	03/17/2022	17386	ARCH FEES BP 4.1 5.6% OF 1,832	P2100028	13,653.99	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006768	03/17/2022	17386	BHS 2020 BOND REIMBURSEABLES	P2000086	35.45	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006768	03/17/2022	17387	BP2 NHMS SITEWORK AND	P2200104	12,998.57	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006768	03/17/2022	17387	BHS 2020 BOND REIMBURSEABLES	P2000086	477.38	MW
<b>Vendor Total:</b>									<b>78,425.96</b>	
00057127	GAISER, LESLIE	230	53510000	EP 00006769	03/17/2022	BSF03	MARKETING, FEB 2022		5,500.00	MW
<b>Vendor Total:</b>									<b>5,500.00</b>	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00006770	03/17/2022	MLGFEB2022	February 2022 Mileage Request		3.74	MW
<b>Vendor Total:</b>									<b>3.74</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006771	03/17/2022	X10201577902	WINDSHIELD WIPER ARM		71.08	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006771	03/17/2022	X10201577901	MISC BUS PARTS		94.06	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006771	03/17/2022	X10102890401	GAUGE MODULE		60.09	MW
<b>Vendor Total:</b>									<b>225.23</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53190000	EP 00006772	03/17/2022	116101	Nursing on 02/21-03/01		1,036.20	MW
<b>Vendor Total:</b>									<b>1,036.20</b>	
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00006773	03/17/2022	12176786	IB EXAM AND LATE FEES		406.00	MW
<b>Vendor Total:</b>									<b>406.00</b>	
00006643	JONES, CASSANDRA	101	55990000	EP 00006774	03/17/2022	EXP03072022	Supply Reimbursement		178.62	MW
<b>Vendor Total:</b>									<b>178.62</b>	
00006970	JONES, EMILY E	101	55110000	EP 00006775	03/17/2022	EXP02242022	OCEAN LAYERS LAB SUPPLIES		42.23	MW
<b>Vendor Total:</b>									<b>42.23</b>	
00024238	KREFT, ALISON	101	53210000	EP 00006776	03/17/2022	MLGFEB2022	February 2022 Mileage Request		74.53	MW
<b>Vendor Total:</b>									<b>74.53</b>	
00056794	KRENT, THOMAS	101	53190000	EP 00006777	03/17/2022	SER03112022	CTE PATHWAYS CONTRACTED	P2200103	1,875.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00006777	03/17/2022	SER03042022	CTE PATHWAYS CONTRACTED	P2200103	2,025.00	MW
<b>Vendor Total:</b>									<b>3,900.00</b>	
00057169	LEARNING ALLY INC	101	53190000	EP 00006778	03/17/2022	78647	Yr 3 of 5 yr sub dec 2021 pmt		10,214.39	MW
<b>Vendor Total:</b>									<b>10,214.39</b>	
00033255	MAESTRO HEALTH	101	53190000	EP 00006779	03/17/2022	INV7592	Oct 2021 me TOO Admin Fee		500.00	MW
00033255	MAESTRO HEALTH	101	53190000	EP 00006779	03/17/2022	INV7593	Nov 2021 me TOO Admin Fee		500.00	MW
00033255	MAESTRO HEALTH	101	53190000	EP 00006779	03/17/2022	INV7594	Dec 2021 me TOO Admin Fee		500.00	MW

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								<b>Vendor Total:</b>	<b>1,500.00</b>	
00002454	MCGREGOR, ANN	101	53412000	EP 00006780	03/17/2022	EXP03022022	REIMB FEB CELL CHARGES		30.00	MW
								<b>Vendor Total:</b>	<b>30.00</b>	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00006781	03/17/2022	241021D01	ORG Inv: November 2021 Class		1,102.50	MW
								<b>Vendor Total:</b>	<b>1,102.50</b>	
00057213	P.A.S. CONSULTANTS LLC	114	53190000	EP 00006782	03/17/2022	SER03112022	DIRECTOR OF PUBLIC SAFETY	P2200135	3,600.00	MW
								<b>Vendor Total:</b>	<b>3,600.00</b>	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00006783	03/17/2022	IN277637	March 2022 Premiums		5,960.64	MW
								<b>Vendor Total:</b>	<b>5,960.64</b>	
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006784	03/17/2022	2104779	LUMP SUM FEE BASED ON COST	P2100084	27,922.50	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006784	03/17/2022	2104779	OWNERS REP REIMBURSABLE	P2100084	200.00	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006784	03/17/2022	2104779	FURNITURE/TECHNOLOGY	P2100084	8,303.00	MW
								<b>Vendor Total:</b>	<b>36,425.50</b>	
00054655	QUALTRICS LLC	101	11920000	EP 00006785	03/17/2022	287390	7/1-7/23/22 Qualtrics		2,591.87	MW
00054655	QUALTRICS LLC	101	53450000	EP 00006785	03/17/2022	287390	Qualtrics 7-24-21 to 7/23/22		38,541.46	MW
								<b>Vendor Total:</b>	<b>41,133.33</b>	
00002660	ROAD COMMISSION FOR	101	53190000	EP 00006786	03/17/2022	2855	SIGNAL MAINT OCT 2021		313.09	MW
00002660	ROAD COMMISSION FOR	101	53190000	EP 00006786	03/17/2022	2711	SIGNAL MAINT SEPT 2021		176.46	MW
								<b>Vendor Total:</b>	<b>489.55</b>	
00056545	SMITH, MARLA	610	24317039	EP 00006787	03/17/2022	021620222	Solo Ensemble support recordin		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00006788	03/17/2022	8986869	DIESEL FUEL		20,789.48	MW
								<b>Vendor Total:</b>	<b>20,789.48</b>	
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00006789	03/17/2022	20335405	SLP Services 3/1 - 3/4/22		1,696.50	MW
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00006789	03/17/2022	20331861	Contracted SLP: 2/22-2/25/22		1,435.50	MW
								<b>Vendor Total:</b>	<b>3,132.00</b>	
00054700	THIRD COAST TECH LLC	610	24317072	EP 00006790	03/17/2022	1696	Labor		392.00	MW
00054700	THIRD COAST TECH LLC	610	24317072	EP 00006790	03/17/2022	1696	Wireless Audio System for ISC		4,579.19	MW
								<b>Vendor Total:</b>	<b>4,971.19</b>	
00007606	THORNE, JUSTINA	101	53412000	EP 00006791	03/17/2022	EXP01122022	REIMB DEC CELL CHARGES		30.00	MW
00007606	THORNE, JUSTINA	101	53412000	EP 00006791	03/17/2022	EXP02122022	REIMB FOR JAN CELL CHARGES		30.00	MW
								<b>Vendor Total:</b>	<b>60.00</b>	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006792	03/17/2022	276263	Legal Fees SP ED General		357.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006792	03/17/2022	276265	Legal Fees SP ED Due Process		1,292.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006792	03/17/2022	276267	Legal Fees OCR Complaint		110.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006792	03/17/2022	276266	Legal Fees OCR Complaint		67.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006792	03/17/2022	276268	Legal Fees OCR Docket		137.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006792	03/17/2022	276269	Legal Fees OCR Docket		165.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006792	03/17/2022	276263	Legal Fees FOIA Webinar		150.00	MW
<b>Vendor Total:</b>									<b>2,280.00</b>	
00054377	VIGIER, KRISTEN	101	55110000	EP 00006793	03/17/2022	EXP03032022	PD supplies for March 7 PD		44.93	MW
00054377	VIGIER, KRISTEN	101	55110000	EP 00006793	03/17/2022	EXP03062022	PD supplies for March 7 PD		14.81	MW
<b>Vendor Total:</b>									<b>59.74</b>	
00056584	WHITE RIVER ACADEMY	101	58210000	EP 00006794	03/17/2022	9742	January WRA Tuition		6,260.00	MW
00056584	WHITE RIVER ACADEMY	101	58210000	EP 00006794	03/17/2022	9744	Academic Srvc February 2022		6,260.00	MW
<b>Vendor Total:</b>									<b>12,520.00</b>	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006795	03/17/2022	27563	SPECIAL ED TAXI SERVICE		210.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006795	03/17/2022	27564	SPECIAL ED TAXI SERVICE		232.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006795	03/17/2022	27622	SPECIAL ED TAXI SERVICE		210.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006795	03/17/2022	27623	SPECIAL ED TAXI SERVICE		232.00	MW
<b>Vendor Total:</b>									<b>884.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006796	03/17/2022	2850/2201060	18-45904		218.54	MW
<b>Vendor Total:</b>									<b>218.54</b>	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006797	03/17/2022	2850/2201060	18-51838		172.61	MW
<b>Vendor Total:</b>									<b>172.61</b>	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006798	03/17/2022	2850/2201060	18-46248		77.87	MW
<b>Vendor Total:</b>									<b>77.87</b>	
00052268	LOCKHART, LISA	101	53210000	EP 00006799	03/17/2022	MLGFEB2022	Feb. Mileage		22.38	MW
<b>Vendor Total:</b>									<b>22.38</b>	
00056920	AK INVESTMENTS LLC	101	54210000	EP 00006800	03/31/2022	04012022RENT	281 Enterprise April 2022 Leas	P2200014	4,793.00	MW
<b>Vendor Total:</b>									<b>4,793.00</b>	
00054709	ALIOTO, ANNA PARASKEVI	610	24312224	EP 00006801	03/31/2022	EXP01142022	Pizza for Forensics students		106.07	MW
00054709	ALIOTO, ANNA PARASKEVI	610	24312224	EP 00006801	03/31/2022	EXP03112022	Groceries for Forensics tourna		27.13	MW
<b>Vendor Total:</b>									<b>133.20</b>	
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006802	03/31/2022	90099900P2200090	ACCESS CONTROL - FOX HILLS	P2200090	11,134.75	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006802	03/31/2022	90099900P2200090	VIDEO SURVEILLANCE - FOX	P2200090	15,817.76	MW

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00032846	BARTON MALOW COMPANY	416	56220000	EP 00006802	03/31/2022	90099900P2200090	ACCESS CONTROL - LONE PINE	P2200090	1,045.80	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006802	03/31/2022	90099900	APPROVED 2.5%	P2200088	368.97	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00006802	03/31/2022	90099143	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00006802	03/31/2022	90099143	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00006802	03/31/2022	90099143	General Conditions Issued at \$	P2100037	17,263.51	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006802	03/31/2022	90099143P2200008	NORTH HILLS MIDDLE SCHOOL	P2200008	131,580.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006802	03/31/2022	90099143P2200008	CO #2	P2200008	5,400.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006802	03/31/2022	90099143P2200071	SHMS SITEWORK C2109 BP4	P2200071	37,350.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006802	03/31/2022	90099143P2200076	SELECTIVE DEMOLITION C2109	P2200076	8,577.41	MW
00032846	BARTON MALOW COMPANY	416	56310000	EP 00006802	03/31/2022	90099903P2200061	CONANT ASPHALT REPAIR - C2109	P2200061	6,120.00	MW
00032846	BARTON MALOW COMPANY	416	56310000	EP 00006802	03/31/2022	90099903P2200061	TRANSPORTATION TRENCH	P2200061	6,669.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006802	03/31/2022	90099900P2200090	ACCESS CONTROL - I.A.	P2200090	11,621.36	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006802	03/31/2022	90099900P2200090	VIDEO SURVEILLANCE - I.A.	P2200090	12,204.97	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006802	03/31/2022	90099900P2200090	VIDEO SURVEILLANCE - HIGH	P2200090	14,589.26	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200038	BID CATEGORY #096466 - WOOD	P2200038	20,667.54	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200058	PACK #3	P2200058	107,133.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200007	NORTH HILLS MIDDLE SCHOOL	P2200007	31,115.47	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200007	CO#4 INTERIOR	P2200007	10,427.56	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200018	SELECTIVE DEMOLITION - #0241	P2200018	170,595.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200022	BID CATEGORY #051000 -	P2200022	30,435.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200022	CO#1 and CO#2 THROUGH 10.11.20	P2200022	6,843.07	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200022	CO#5	P2200022	41,940.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200043	BID CATEGORY #210000 - FIRE SUP	P2200043	53,652.55	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200027	BID CATEGORY #093000 - HARD P	P2200027	77,184.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200062	BID CATEGORY #260000 - ELECT	P2200062	67,485.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200062	CO#4 REPLACE FEEDER	P2200062	5,618.16	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90098399P22000	CHANGE ORDER THROUGH	P2200062	1,105.01	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90098399P22000	CO#4 REPLACE FEEDER	P2200062	-1,105.01	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200020	BID #2108 - CATEGORY #075000	P2200020	105,086.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200023	#042000 - MASONRY - BID PACK	P2200023	393,179.28	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200037	BID CATEGORY #088000	P2200037	195,906.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200037	CO #2 Delays, Impact, Overhead	P2200037	37,645.54	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200041	BID CATEGORY #230000 -	P2200041	408,865.61	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200041	CO# 4	P2200041	108,786.85	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	69,271.29	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 00006802	03/31/2022	90099143P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	32,760.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200078	INTERIOR CONCRETE C2109 BP4	P2200078	190,942.85	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200078	CO #1	P2200078	4,881.26	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200078	CO #2 ADDTL FOUNDATION &	P2200078	4,453.21	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200087	ROOFING C2201 BP4.1	P2200087	42,781.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200069	C2109 BP4 SOUTH HILLS MIDDLE	P2200069	375,032.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200079	MASONRY C2109 BP4 SHMS	P2200079	165,973.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200081	ALUMINUM ENTRANCES C2109	P2200081	40,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006802	03/31/2022	90099143P2200094	FLOORING BP4 SOUTH HILLS	P2200094	144,471.60	MW
<b>Vendor Total:</b>									<b>3,360,342.01</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00006803	03/31/2022	249722A01	Kids Kitchen Concoctions at LP		280.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00006803	03/31/2022	249722A02	Kids Kitchen Class at Eastover		270.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00006803	03/31/2022	248022A01	All Star Cheer.Lone Pine.Jan		1,498.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00006803	03/31/2022	260222A01	Adv Tumbling.LP.Jan		195.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00006803	03/31/2022	249722A04	Kids Kitchen Class at Conant		280.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00006803	03/31/2022	248022A04	All Star Cheer.Way.January		695.50	MW
<b>Vendor Total:</b>									<b>3,218.50</b>	
00052534	BROWNSON, BARB	101	55110000	EP 00006804	03/31/2022	EXP02222022	JEWELRY TOOLS AND SUPPLIES		40.26	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006804	03/31/2022	EXP02282022A	JEWELRY TOOLS AND SUPPLIES		860.84	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006804	03/31/2022	EXP02282022A	Deduct duplicate receipt		-119.70	MW
<b>Vendor Total:</b>									<b>781.40</b>	
00003080	CLARK HILL PLC	408	53170000	EP 00006805	03/31/2022	1187398	AIA 2019 Bond Legal Fees		1,176.00	MW
<b>Vendor Total:</b>									<b>1,176.00</b>	
00057159	CORNWALL, EVERETT T	101	55110000	EP 00006806	03/31/2022	EXP02282022	17 CLARINET PADS ST HUGOS		10.58	MW
<b>Vendor Total:</b>									<b>10.58</b>	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Bloomfield Middle		4,765.06	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Lone Pine		2,517.65	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Fox Hills		1,220.81	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Eastover		2,304.68	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Way		1,425.01	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Conant		2,355.20	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Transportation		279.47	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Bowers School House		1,300.10	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Doyle Center/Booth Center		2,267.21	MW

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	West Hills		4,845.65	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Dublin Bldg		134.61	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00006807	03/31/2022	220740048500234	I.A.		2,372.52	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	BHHS		19,342.02	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	Lahser		1,869.33	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006807	03/31/2022	220740048500234	East Hills		4,861.39	MW
<b>Vendor Total:</b>									<b>51,860.71</b>	
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00006808	03/31/2022	931502	MCKINNY VENTO 3/21-3/25 Trans		215.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00006808	03/31/2022	931503	MCKINNY VENTO 3/21-3/25 Trans		130.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	114	53190000	EP 00006808	03/31/2022	931501	MCKINNY VENTO 3/14-3/18 Trans		325.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	114	53190000	EP 00006808	03/31/2022	931502	MCKINNY VENTO 3/21-3/25 Trans		175.00	MW
<b>Vendor Total:</b>									<b>845.00</b>	
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006809	03/31/2022	S3610783	Basso, M Dual Enrollment		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006809	03/31/2022	S3610783	Freedland, Noah Dual Enrollmen		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006809	03/31/2022	S3610783	Freedland, Rachel Dual Enrollm		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006809	03/31/2022	S3610783	Graham, Avi Dual Enrollment		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006809	03/31/2022	S3610783	Millman, Joshua Dual Enrollmen		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006809	03/31/2022	S3610783	Sobol, Ezra Dual Enrollment		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006809	03/31/2022	S3610783	Sobol, Ruben Dual Enrollment		500.44	MW
<b>Vendor Total:</b>									<b>3,503.08</b>	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00006810	03/31/2022	62342022	Eddie O Winter Basketball Leag		49,012.00	MW
<b>Vendor Total:</b>									<b>49,012.00</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00006811	03/31/2022	20220401013	Contracted Subs 3/13-3/26/22		104,217.05	MW
<b>Vendor Total:</b>									<b>104,217.05</b>	
00007535	FOGLE, JAMES	101	53225000	EP 00006812	03/31/2022	CONF03042022	COLLEGE BOARD / HBCU		215.57	MW
<b>Vendor Total:</b>									<b>215.57</b>	
00057120	FRANCO	114	53190000	EP 00006813	03/31/2022	10106	Comm Support 3/21-3/25/2022		1,050.00	MW
<b>Vendor Total:</b>									<b>1,050.00</b>	
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 1065775		29.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1619752		118.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID#		86.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1139233		187.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 995883		76.25	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 00006814	03/31/2022	31260792	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 923862		163.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260793	Busn Svs Copier Lease		178.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260793	Busn SVS Mail Room Copier		574.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260793	DHH Prog Copier Lease		119.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 1221205		392.82	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 925501		798.47	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 996511		670.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1705121		653.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 1111549		407.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1664236		1,778.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 978984		271.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 960285		386.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 1065783		22.22	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 1202522		553.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1309139		1,000.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 1202504		2,033.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1711591		821.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260795	Lone Pine El Copier Lease		2.50	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 1193123		1,408.43	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 1203315		201.00	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 1257407		38.43	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1705121		163.81	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260793	SPED Copier Lease		122.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	COLOR COPY COST-ID# 1016860		214.29	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006814	03/31/2022	31260792	LEASE PMT# 1202603		147.67	MW
<b>Vendor Total:</b>									<b>27,851.35</b>	
00057101	GREER, JAMES	610	24311252	EP 00006815	03/31/2022	SER03072022	MARCH 2022 SECTIONAL		825.00	MW
<b>Vendor Total:</b>									<b>825.00</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006816	03/31/2022	R10201601501	REPAIRS TO BUS 20		1,773.24	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006816	03/31/2022	X10201590601	MISC BUS PARTS		1,941.28	MW
<b>Vendor Total:</b>									<b>3,714.52</b>	
00056578	IMAGEMASTER LLC	310	57410000	EP 00006817	03/31/2022	59800	2023 Refunding Bonds		1,750.00	MW
<b>Vendor Total:</b>									<b>1,750.00</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00006818	03/31/2022	116102	RN services on 3/7-18		1,869.45	MW
<b>Vendor Total:</b>									<b>1,869.45</b>	
00034017	INTERIOR ENVIRONMENTS	416	56220000	EP 00006819	03/31/2022	3059	BOOTH OFFICE WALLS		95,803.46	MW
<b>Vendor Total:</b>									<b>95,803.46</b>	
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00006820	03/31/2022	12180840	IB EXAM / LATE FEES		269.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00006820	03/31/2022	12180766	IB Late Subject Fees		600.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00006820	03/31/2022	12184797	Late subject fee 3 students		450.00	MW
<b>Vendor Total:</b>									<b>1,319.00</b>	
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	RLNLECT2730 DEWEY BUDDY P2200049		5,805.60	MW
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	OPT + DESK DS.OP.L.R.3020.30 7 P2200049		5,820.00	MW
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	VERY CONFERENCE CHAIR, ENH P2200049		3,040.00	MW
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	PURCHASING TO EXPAND FOR P2200049		0.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	REVISED QUOTE PROVIDED	P2200049	0.00	MW
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	SCS-44-02 VERY SIDE, PLSTC SEAP	P2200049	2,181.00	MW
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	RECEIVE, DELIVER AND INSTALP	P2200049	700.00	MW
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	LABOR RECEIVE, DELIVER AND P	P2200049	983.50	MW
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	PER QUOTE #116537 DATED 8/3/20	P2200049	0.00	MW
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	FREIGHT MOORE SHIPPING	P2200049	895.00	MW
00033538	ISCG	101	56460000	EP 00006821	03/31/2022	77495	DELIVERY CONTACT KIM	P2200049	0.00	MW
<b>Vendor Total:</b>									<b>19,425.10</b>	
00053798	JIMS LOCKER ROOM SPORTS	610	24312225	EP 00006822	03/31/2022	681	CCM Quilted Jacket B Hky		185.00	MW
00053798	JIMS LOCKER ROOM SPORTS	610	24312241	EP 00006822	03/31/2022	683	Jackets for BHHS G Hky		1,045.00	MW
00053798	JIMS LOCKER ROOM SPORTS	610	24312241	EP 00006822	03/31/2022	682	Practice Jerseys BHHS G Hky		420.00	MW
00053798	JIMS LOCKER ROOM SPORTS	610	24312241	EP 00006822	03/31/2022	681	CCM Quilted Jacket G Hky		185.00	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990225	EP 00006822	03/31/2022	680	1/2 case White Cloth Boys Hky		115.00	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990225	EP 00006822	03/31/2022	681	CCM Quilted Jacket B Hky		185.00	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990225	EP 00006822	03/31/2022	680	1 case shin tape Boys Hky		260.00	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990225	EP 00006822	03/31/2022	680	Coach Board Boys Hockey		22.99	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990225	EP 00006822	03/31/2022	680	Clip Board Boys Hockey		19.99	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990225	EP 00006822	03/31/2022	680	Helmet Repair Kit for B Hockey		23.98	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	Helmet Repair Kit for G Hockey		23.98	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	1/2 case White Cloth G Hky		115.00	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	675	Cloth Laces 108"		5.66	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	675	Cloth Laces 96"		5.66	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	Mouth Guard G Hockey		18.88	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	675	Jetspeed Team Stick G Hky		159.99	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	Glove Whistle G Hockey		18.99	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	White Cloth Laces G Hky		5.66	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	6 oz Pucks Girls Hockey		155.00	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	675	LH Flex 95		200.00	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	Coach Board Girls Hockey		22.99	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	Blk Lace Wax G Hky		5.66	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	13 Game on Masks G Hky		220.89	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	7 Game on Masks Girls Hockey		0.00	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	Game on Mask Girls Hky		16.99	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	Sharp Shooter G Hky		59.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	Clip Board Girls Hockey		25.00	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	7 Game on Masks Girls Hockey		118.94	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	681	CCM Quilted Jacket G Hky		185.00	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00006822	03/31/2022	680	1 case shin tape Girls Hky		260.00	MW
<b>Vendor Total:</b>									<b>4,086.24</b>	
00057215	KOLB, ELIZABETH	101	53190000	EP 00006823	03/31/2022	2	Triple E Framework Workshop		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
00056794	KRENT, THOMAS	101	53190000	EP 00006824	03/31/2022	SER03182022	CTE PATHWAYS CONTRACTED	P2200103	2,550.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00006824	03/31/2022	SER03252022	CTE PATHWAYS CONTRACTED	P2200103	2,700.00	MW
<b>Vendor Total:</b>									<b>5,250.00</b>	
00033977	KSS ENTERPRISES	101	55990000	EP 00006825	03/31/2022	1369146	PPE - 5 GAL BETCO		2,519.67	MW
00033977	KSS ENTERPRISES	101	55990000	EP 00006825	03/31/2022	13691461	PPE - 5 GAL BETCO		717.92	MW
<b>Vendor Total:</b>									<b>3,237.59</b>	
00007570	LESNIAK, SANDRA K	101	53430000	EP 00006826	03/31/2022	EXP03212022	(100) US POSTAGE STAMPS		57.75	MW
<b>Vendor Total:</b>									<b>57.75</b>	
00033843	LOGISOFT COMPUTER PRODUCTS	101	53450000	EP 00006827	03/31/2022	76315	Product VCS7-STD-G-SSS-A Basi	P2200134	1,990.61	MW
00033843	LOGISOFT COMPUTER PRODUCTS	101	53450000	EP 00006827	03/31/2022	76315	Product VS7-EPL-P-SSS-A Prod	P2200134	27,314.88	MW
00033843	LOGISOFT COMPUTER PRODUCTS	101	53450000	EP 00006827	03/31/2022	76315	Product VS7-EPL-G-SSS-A Basic	P2200134	4,587.92	MW
00033843	LOGISOFT COMPUTER PRODUCTS	101	53450000	EP 00006827	03/31/2022	76315	Product VDI-PRE-10PK-G-SSS-A	P2200134	4,144.95	MW
<b>Vendor Total:</b>									<b>38,038.36</b>	
00056560	MOODYS INVESTORS SERVICE INC	310	57410000	EP 00006828	03/31/2022	P0401418	Refunding Bonds 2023 Services		33,000.00	MW
<b>Vendor Total:</b>									<b>33,000.00</b>	
00006050	MUSSON, ANNE	610	24317006	EP 00006829	03/31/2022	EXP02202022	PTO Teacher Reimburse-A Musson		11.95	MW
00006050	MUSSON, ANNE	610	24317006	EP 00006829	03/31/2022	EXP03152022	PTO Teacher Reimburse-A Musson		64.08	MW
00006050	MUSSON, ANNE	610	24317006	EP 00006829	03/31/2022	EXP09112021	PTO Teacher Reimburse-A Musson		20.99	MW
00006050	MUSSON, ANNE	610	24317006	EP 00006829	03/31/2022	EXP09132021	PTO Teacher Reimburse-A Musson		39.99	MW
00006050	MUSSON, ANNE	610	24317006	EP 00006829	03/31/2022	EXP10192021	PTO Teacher Reimburse-A Musson		12.99	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00057213	P.A.S. CONSULTANTS LLC	114	53190000	EP 00006830	03/31/2022	SER03252022	DIRECTOR OF PUBLIC SAFETY	P2200135	4,000.00	MW
<b>Vendor Total:</b>									<b>4,000.00</b>	
00032094	PLANTE MORAN CRESA LLC	416	53198000	EP 00006831	03/31/2022	2117057	SINKING FUND CNSLT FEB 22		15,566.25	MW
00032094	PLANTE MORAN CRESA LLC	416	53198000	EP 00006831	03/31/2022	2104780	SINKING FND CSLT JAN 22		32,932.63	MW
00032094	PLANTE MORAN CRESA LLC	101	53190000	EP 00006831	03/31/2022	2117058	BHS ATTENDANCE BOUNDARY	P2100039	2,555.75	MW

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00032094	PLANTE MORAN CRESA LLC	101	53190000	EP 00006831	03/31/2022	2117058	REIMBURSABLE EXPENSES	P2100039	31.59	MW
									<b>Vendor Total:</b>	<b>51,086.22</b>
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00006832	03/31/2022	SER02282022	MARCH 2022 SECTIONAL		450.00	MW
									<b>Vendor Total:</b>	<b>450.00</b>
00006783	REED, DAVID A	610	24311252	EP 00006833	03/31/2022	SER02282022	MARCH 2022 SECTIONAL		1,735.00	MW
									<b>Vendor Total:</b>	<b>1,735.00</b>
00002660	ROAD COMMISSION FOR	101	53190000	EP 00006834	03/31/2022	3427	FEB 2022 SIGNAL MAINT		4.78	MW
									<b>Vendor Total:</b>	<b>4.78</b>
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006835	03/31/2022	SER03092022	Athletic Trainer Supplemental		1,868.75	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006835	03/31/2022	SER03232022	Athletic Trainer Supplemental		1,793.75	MW
									<b>Vendor Total:</b>	<b>3,662.50</b>
00024396	ROCHA, WENDY	101	53412000	EP 00006836	03/31/2022	EXP02162022	REIMB FEB CELL CHARGES		30.00	MW
									<b>Vendor Total:</b>	<b>30.00</b>
00056585	SANDS, CHRISTIAN	610	24311252	EP 00006837	03/31/2022	SER02282022	MARCH 2022 SECTIONAL		450.00	MW
									<b>Vendor Total:</b>	<b>450.00</b>
00056809	SCHULTZ, DEBORAH	272	55990000	EP 00006838	03/31/2022	EXP03242022	Covid test for school travel		90.00	MW
									<b>Vendor Total:</b>	<b>90.00</b>
00003596	SKATETIME SCHOOL PROGRAMS	610	24317004	EP 00006839	03/31/2022	8367	INLINE SKATING RENTAL FOR		3,410.00	MW
									<b>Vendor Total:</b>	<b>3,410.00</b>
00056545	SMITH, MARLA	610	24311252	EP 00006840	03/31/2022	SER02282022	MARCH 2022 SECTIONAL		525.00	MW
									<b>Vendor Total:</b>	<b>525.00</b>
00018782	SPENCER OIL COMPANY	101	55710000	EP 00006841	03/31/2022	8991651	DIESEL FUEL		24,972.94	MW
									<b>Vendor Total:</b>	<b>24,972.94</b>
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00006842	03/31/2022	20341780	SLP Services 3/8/22		565.50	MW
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00006842	03/31/2022	20347348	School SLP services		565.50	MW
									<b>Vendor Total:</b>	<b>1,131.00</b>
00054700	THIRD COAST TECH LLC	101	53190000	EP 00006843	03/31/2022	1700	EH Classroom AV work		587.00	MW
00054700	THIRD COAST TECH LLC	101	55990000	EP 00006843	03/31/2022	1701	Misc AV parts for BHHS		130.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00006843	03/31/2022	1695	Panasonic TH86CQ1U		4,542.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00006843	03/31/2022	1695	Labor		294.00	MW
									<b>Vendor Total:</b>	<b>5,553.00</b>
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006844	03/31/2022	276264	Legal Fee OCR Wing Lake Matter		3,812.50	MW
									<b>Vendor Total:</b>	<b>3,812.50</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP 00006845	03/31/2022	SER03182022	Beg/Adv Reverse Glass Enrichme		700.00	MW
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP 00006845	03/31/2022	SER03082022	Mosaic Enrichment		700.00	MW
<b>Vendor Total:</b>									<b>1,400.00</b>	
00006467	WESTMAN, PEGGY	101	55110000	EP 00006846	03/31/2022	EXP03222022	POSTAGE FOR MME TESTER		150.80	MW
<b>Vendor Total:</b>									<b>150.80</b>	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006847	03/31/2022	27687	SPECIAL ED TAXI SERVICE		240.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006847	03/31/2022	27688	SPECIAL ED TAXI SERVICE		232.00	MW
<b>Vendor Total:</b>									<b>472.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006848	03/31/2022	2850/2201070	18-45904		218.54	MW
<b>Vendor Total:</b>									<b>218.54</b>	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006849	03/31/2022	2850/2201070	18-51838		172.61	MW
<b>Vendor Total:</b>									<b>172.61</b>	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006850	03/31/2022	2850/2201070	18-46248		77.87	MW
<b>Vendor Total:</b>									<b>77.87</b>	
00000698	300 BOWL	210	57418206	AP 00520553	03/03/2022	V220601052022	1/05/22 BHHS Home Bowling Mt		144.00	MW
00000698	300 BOWL	210	57418206	AP 00520553	03/03/2022	V220601102022	1/10/22 BHHS Home Bowling Mt		216.00	MW
00000698	300 BOWL	210	57418206	AP 00520553	03/03/2022	V220601262022	1/26/22 BHHS Home Bowling Mt		180.00	MW
00000698	300 BOWL	210	57418206	AP 00520553	03/03/2022	V220602092022	02/09/22 BHHS Home Bowling Mt		216.00	MW
00000698	300 BOWL	210	57418206	AP 00520553	03/03/2022	V220602162022	2/16/22 BHHS Home Bowling Mt		216.00	MW
00000698	300 BOWL	210	57418206	AP 00520553	03/03/2022	V220612162021	12/16/21 BHHS Home Bowling Mt		144.00	MW
<b>Vendor Total:</b>									<b>1,116.00</b>	
00019965	A S C A P	101	53190000	AP 00520554	03/03/2022	SER12312022	License Fees thru 12-31-22		440.00	MW
<b>Vendor Total:</b>									<b>440.00</b>	
00005716	ADVANTAGE MEDICAL	220	54120000	AP 00520555	03/03/2022	5215	Advantage Medical - Repair		190.00	MW
<b>Vendor Total:</b>									<b>190.00</b>	
00052913	AMERINET OF MICHIGAN INC	101	55113000	AP 00520556	03/03/2022	55257	Premium support 3-year prepaid	P2200117	651.86	MW
00052913	AMERINET OF MICHIGAN INC	101	55113000	AP 00520556	03/03/2022	55257	Threat prevention subscription	P2200117	460.53	MW
00052913	AMERINET OF MICHIGAN INC	101	55113000	AP 00520556	03/03/2022	55257	Premium support 3-year prepaid	P2200117	651.86	MW
00052913	AMERINET OF MICHIGAN INC	101	55113000	AP 00520556	03/03/2022	55257	Software	P2200117	799.00	MW
00052913	AMERINET OF MICHIGAN INC	101	55113000	AP 00520556	03/03/2022	55257	Threat prevention subscription	P2200117	474.41	MW
00052913	AMERINET OF MICHIGAN INC	101	55113000	AP 00520556	03/03/2022	55257	Subscription Advanced URL Fil	P2200117	823.08	MW
<b>Vendor Total:</b>									<b>3,860.74</b>	
00057192	ANDO, ITARU	610	24312089	AP 00520557	03/03/2022	EXPDIB02042022	Reimburse Dibellas 2/4/22		75.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>75.00</b>	
00056608	ARMADA GRAIN COMPANY	101	55990000	AP00520558	03/03/2022	INV0066816	ANIMAL FEED - FEB 2022		1,125.42	MW
								<b>Vendor Total:</b>	<b>1,125.42</b>	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP00520559	03/03/2022	A6548	MAPLE SUGARING - DONUT MIX		151.28	MW
00056538	BARRETT DONUT MIXES INC	230	55990000	AP00520559	03/03/2022	A6548	OPEN BARNS - DONUT MIX		151.27	MW
								<b>Vendor Total:</b>	<b>302.55</b>	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP00520560	03/03/2022	MLGFEB2022	February 2022 Mileage Request		36.67	MW
								<b>Vendor Total:</b>	<b>36.67</b>	
00054541	BIRCH RUN HIGH SCHOOL	211	57415000	AP00520561	03/03/2022	489219	BHHS Forensics Entry Fees		540.00	MW
								<b>Vendor Total:</b>	<b>540.00</b>	
00055347	BOIKE, JACK	210	53196222	AP00520562	03/03/2022	GM22202152022	2/15/22 EHMS Wrestling Scorer		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
00056433	BRIDGES, KRISTIN	610	24317007	AP00520563	03/03/2022	EXP01132022	Exp Reimb Depart Emp		9.69	MW
								<b>Vendor Total:</b>	<b>9.69</b>	
00057183	BROAD, ASHLEY	610	24317050	AP00520564	03/03/2022	EXPTAR02182022	Reimburse Target 19.56		19.56	MW
								<b>Vendor Total:</b>	<b>19.56</b>	
00052618	BRODSKY, SUSAN	610	24312089	AP00520565	03/03/2022	EXPCOS02162022	Reimburse Costco 2/16/22 B Bkb		16.89	MW
00052618	BRODSKY, SUSAN	610	24312089	AP00520565	03/03/2022	EXPGOR02232022	Reimburse Gordon Food 2/23/22		87.83	MW
00052618	BRODSKY, SUSAN	610	24312089	AP00520565	03/03/2022	EXPSAM02132022	Reimburse Sam's Club 2/13/22		194.02	MW
00052618	BRODSKY, SUSAN	610	24317050	AP00520565	03/03/2022	EXPCOS02162022	Reimburse Costco 2/16/22 BHG		76.41	MW
00052618	BRODSKY, SUSAN	610	24317050	AP00520565	03/03/2022	EXPPAR02172022	Reimburse Party City 2/17/22		33.69	MW
								<b>Vendor Total:</b>	<b>408.84</b>	
00011828	CAMPBELL, DIANA M	220	53210000	AP00520566	03/03/2022	MLGDEC2021	December 2021 Mileage Request		21.00	MW
00011828	CAMPBELL, DIANA M	220	53210000	AP00520566	03/03/2022	MLGJAN2022	January 2022 Mileage Request		34.13	MW
								<b>Vendor Total:</b>	<b>55.13</b>	
00056812	CANTOR, DAN	101	53210000	AP00520567	03/03/2022	MLGFEB2022	MILEAGE FEB 2022		58.91	MW
								<b>Vendor Total:</b>	<b>58.91</b>	
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00520568	03/03/2022	202200005039	Security sports events		1,371.90	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00520568	03/03/2022	202200005040	Security sports events		161.40	MW
00000429	CHARTER TOWNSHIP OF	101	53194000	AP00520568	03/03/2022	202200005039	Townhall Security		141.23	MW
00000429	CHARTER TOWNSHIP OF	101	53194000	AP00520568	03/03/2022	202200005040	Security		887.70	MW
								<b>Vendor Total:</b>	<b>2,562.23</b>	
00057049	CLEMENTS, RYAN	230	41818002	AP00520569	03/03/2022	REF02182022	Floor Hky Pro-Rate 2/17/22		15.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057049	CLEMENTS, RYAN	230	41818002	AP 00520569	03/03/2022	REF02182022	Floor Hky Pro-Rate 2/3/22		15.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
00052441	COBB, MIHAELA	101	55110000	AP 00520570	03/03/2022	EXP02142022	Kid Cuisine Cooking Exp Reimb		33.70	MW
<b>Vendor Total:</b>									<b>33.70</b>	
00000807	CONSUMERS ENERGY	101	55510000	AP 00520571	03/03/2022	204477914327	56145449		299.48	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520571	03/03/2022	205901757955	97638818		160.31	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00520571	03/03/2022	601012869835	97454144		740.51	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520571	03/03/2022	204388947799	98041997		197.26	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520571	03/03/2022	204388947798	96443361		314.26	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520571	03/03/2022	204388947797	97214930		199.31	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520571	03/03/2022	204388947796	75938193		1,953.24	MW
<b>Vendor Total:</b>									<b>3,864.37</b>	
00007662	CROCKER, CAREY A	101	52310000	AP 00520572	03/03/2022	EXP05202021	Tuition Reimbursement		5,500.00	MW
00007662	CROCKER, CAREY A	101	52310000	AP 00520572	03/03/2022	EXP06172021	Tuition Reimbursement		1,434.50	MW
00007662	CROCKER, CAREY A	101	52310000	AP 00520572	03/03/2022	EXP07162021	Tuition Reimbursement		1,227.50	MW
<b>Vendor Total:</b>									<b>8,162.00</b>	
00057152	CURCURU, SAMUEL	210	53196222	AP 00520573	03/03/2022	GM22202102022	2/10/22 WHMS Wrestling Scorer		50.00	MW
00057152	CURCURU, SAMUEL	210	53196205	AP 00520573	03/03/2022	GM20502152022	2/15/22 BHHS Bkb Scorer		40.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520574	03/03/2022	115730	Mileage		179.01	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520574	03/03/2022	115730	Interpreting on 01/25-02/10		1,567.50	MW
<b>Vendor Total:</b>									<b>1,746.51</b>	
00057198	DEPREZ, ZOE	210	53196221	AP 00520575	03/03/2022	GM22102102022	2/10/22 WHMS Volleyball Scorer		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
00057212	DIANTONIO, KATHLEEN	250	24710000	AP 00520576	03/03/2022	REFFOOD2022	REFUND Joseph Lunch Balance		150.40	MW
<b>Vendor Total:</b>									<b>150.40</b>	
00054649	DONALSON, CHRISTINE DENISE	101	53140000	AP 00520577	03/03/2022	EXP02232022	CDL RENEWAL		79.13	MW
<b>Vendor Total:</b>									<b>79.13</b>	
00056467	EDUCERE LLC	101	53190000	AP 00520578	03/03/2022	BLOMFDH2202	JANUARY 2022 VIRTUAL		873.00	MW
<b>Vendor Total:</b>									<b>873.00</b>	
00057208	FALZON, LAUREN	210	53196226	AP 00520579	03/03/2022	GM22612092021	12/9/21 BHHS Swim Timer		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
00057139	GIGNAC, NATHAN	210	53196221	AP 00520580	03/03/2022	GM22102152022	2/15/22 WHMS Volleyball Scorer		50.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>50.00</b>	
00052686	HACKMAN ASSOC	416	56220000	AP00520581	03/03/2022	5442A	BHHS BLEACHER REPAIR		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
00055782	HARVEY, NIKITA	210	53196226	AP00520582	03/03/2022	GM22602102022	2/10/22 BHHS Swim Timer		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
00056728	HOAG, BARBIE	610	24312226	AP00520583	03/03/2022	EXPJIM01242022	Reimburse Jimmy Johns 1/24/22		233.70	MW
								<b>Vendor Total:</b>	<b>233.70</b>	
00032303	HOUGHTON MIFFLIN HARCOURT	101	55110000	AP00520584	03/03/2022	710241098	Shipping and Handling		680.40	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	53450000	AP00520584	03/03/2022	710241098	6003482 ISBN 9781328031952	P2200115	6,480.00	MW
								<b>Vendor Total:</b>	<b>7,160.40</b>	
00006073	HUHTA, MICHAEL	101	55110000	AP00520585	03/03/2022	EXP01032022	STURGEON FOOD / MEAL WORMS		27.52	MW
00006073	HUHTA, MICHAEL	101	55110000	AP00520585	03/03/2022	EXP02012022	STURGEON FOOD / MEAL WORMS		14.80	MW
00006073	HUHTA, MICHAEL	101	55110000	AP00520585	03/03/2022	EXP02142022	STURGEON FOOD / MEAL WORMS		21.19	MW
00006073	HUHTA, MICHAEL	101	55110000	AP00520585	03/03/2022	EXP02152022	STURGEON FOOD / MEAL WORMS		12.59	MW
00006073	HUHTA, MICHAEL	101	55110000	AP00520585	03/03/2022	EXP10202021	STURGEON FOOD / MEAL WORMS		13.76	MW
00006073	HUHTA, MICHAEL	101	55110000	AP00520585	03/03/2022	EXP11102021	STURGEON FOOD / MEAL WORMS		19.04	MW
00006073	HUHTA, MICHAEL	101	55110000	AP00520585	03/03/2022	EXP12082021	STURGEON FOOD / MEAL WORMS		27.52	MW
								<b>Vendor Total:</b>	<b>136.42</b>	
00055819	HUNT, MEGHAN	210	53196226	AP00520586	03/03/2022	GM22601202022	1/20/22 BHHS Swim Timer		25.00	MW
00055819	HUNT, MEGHAN	210	53196226	AP00520586	03/03/2022	GM22602012022	2/1/22 BHHS Swim Timer		25.00	MW
00055819	HUNT, MEGHAN	210	53196226	AP00520586	03/03/2022	GM22602102022	2/10/22 BHHS Swim Timer		25.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
00052551	HURON VALLEY SCHOOL	272	53190000	AP00520587	03/03/2022	OKMA002	Donalda Webster - French Enric		1,443.51	MW
00052551	HURON VALLEY SCHOOL	272	53190000	AP00520587	03/03/2022	OKMA002	L Rubin-Entrepreneurship Enric		849.25	MW
00052551	HURON VALLEY SCHOOL	272	53190000	AP00520587	03/03/2022	OKMA002	L Rubin - Selling 101 Enrichme		764.32	MW
								<b>Vendor Total:</b>	<b>3,057.08</b>	
00057211	INFINITY YACHT CHARTERS	610	24316393	AP00520588	03/03/2022	30009372B	Payment 2 of 4 PROM Deposits		6,500.00	MW
								<b>Vendor Total:</b>	<b>6,500.00</b>	
00057199	JACKSON, PAULINE	610	24312089	AP00520589	03/03/2022	EXPAP02102022	Partial Reimburse PapaRom 2/10		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
00057209	KALUSNIAK, SARAH	210	53196226	AP00520590	03/03/2022	GM22612092021	12/9/21 WHMS Swim Timer		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
00057102	KAVANAUGH, KATIE	101	53210000	AP00520591	03/03/2022	MLGFEB2022	February 2022 Mileage Request		12.64	MW

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00057102	KAVANAUGH, KATIE	101	53210000	AP 00520591	03/03/2022	MLGFEB2022	February 2022 Mileage Request		36.04	MW
									<b>Vendor Total:</b>	<b>48.68</b>
00033053	LEISURE UNLIMITED LLC	230	53190000	AP 00520592	03/03/2022	224422A01	Sports Starters 1/13-2/17/22		280.00	MW
									<b>Vendor Total:</b>	<b>280.00</b>
00022573	LOWE, MATTHEW	101	57410000	AP 00520593	03/03/2022	EXP02212022	ESCO CERT Exp Reimb		25.00	MW
									<b>Vendor Total:</b>	<b>25.00</b>
00054238	LYNCH, LORA	610	24312226	AP 00520594	03/03/2022	EXPSWI02212022	Reimburse Swim Outlet 2/21/22		396.45	MW
00054238	LYNCH, LORA	610	24312226	AP 00520594	03/03/2022	EXPJOS02172022	Reimburse Jostens 2/17/22		457.49	MW
									<b>Vendor Total:</b>	<b>853.94</b>
00007549	MACKINDER, NICOLE L	101	55110000	AP 00520595	03/03/2022	EXP02102022	EXP Reimb Student Rewards		43.96	MW
00007549	MACKINDER, NICOLE L	101	55110000	AP 00520595	03/03/2022	EXP02122022	Pear Deck Exp Reimb		149.99	MW
									<b>Vendor Total:</b>	<b>193.95</b>
00056911	MAD SCIENCE OF DETROIT	230	53190000	AP 00520596	03/03/2022	266122A01	Crazy Chemworks 1/11-2/15/22		1,372.00	MW
00056911	MAD SCIENCE OF DETROIT	230	53190000	AP 00520596	03/03/2022	266222A02	Spy Academy 1/12-2/16/22		1,372.00	MW
00056911	MAD SCIENCE OF DETROIT	230	53190000	AP 00520596	03/03/2022	266222A03	Spy Academy 1/13-2/24/22		1,960.00	MW
									<b>Vendor Total:</b>	<b>4,704.00</b>
00057055	MANJO, MIRANDA	101	53210000	AP 00520597	03/03/2022	MLGFEB2022	February 2022 Mileage Request		11.23	MW
									<b>Vendor Total:</b>	<b>11.23</b>
00005082	MCKAY, GORDON	101	55990000	AP 00520598	03/03/2022	1740	HAY BALES - LARGE ROUNDS		480.00	MW
									<b>Vendor Total:</b>	<b>480.00</b>
00055198	MSU SPARTAN SPEECH	610	24312224	AP 00520599	03/03/2022	493707	MSU Spartanvitational Forensic		241.00	MW
									<b>Vendor Total:</b>	<b>241.00</b>
00057138	NAGY, BRYCE	210	53196205	AP 00520600	03/03/2022	GM20502112022	2/11/22 BHHS Bkb Scorer		70.00	MW
00057138	NAGY, BRYCE	210	53196205	AP 00520600	03/03/2022	GM20502222022	2/22/22 BHHS Bkb Scorer		70.00	MW
00057138	NAGY, BRYCE	210	53196205	AP 00520600	03/03/2022	GM20502152022	2/15/22 BHHS Bkb Scorer		40.00	MW
00057138	NAGY, BRYCE	210	53196222	AP 00520600	03/03/2022	GM22202102022	2/10/22 WHMS Wrestling Scorer		50.00	MW
									<b>Vendor Total:</b>	<b>230.00</b>
00057206	NICOLANTI, KORA	210	53196221	AP 00520601	03/03/2022	GM22102102022	2/10/22 WHMS Volleyball Scorer		50.00	MW
									<b>Vendor Total:</b>	<b>50.00</b>
00013056	OAKLAND ACTIVITIES	272	57410000	AP 00520602	03/03/2022	EXP02152022	IA 2021-22 OAA Memb Dues		370.00	MW
									<b>Vendor Total:</b>	<b>370.00</b>
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00520603	03/03/2022	MLR0002148	Metered Postage 12/16-1/15/22		261.04	MW
									<b>Vendor Total:</b>	<b>261.04</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055890	PERRY, STEPHANIE	210	41992250	AP 00520604	03/03/2022	REF02212022	Refund Duplicate P2P Payment		45.00	MW
<b>Vendor Total:</b>									<b>45.00</b>	
00055820	PITTS, CALEY	210	53196226	AP 00520605	03/03/2022	GM22602012022	2/1/22 BHHS Swim Timer		25.00	MW
00055820	PITTS, CALEY	210	53196226	AP 00520605	03/03/2022	GM22602102022	2/10/22 BHHS Swim Timer		25.00	MW
00055820	PITTS, CALEY	210	53196226	AP 00520605	03/03/2022	GM22601252022	1/25/22 BHHS Swim Timer		25.00	MW
00055820	PITTS, CALEY	210	53196226	AP 00520605	03/03/2022	GM22612092021	12/9/21 WHMS Swim Timer		25.00	MW
00055820	PITTS, CALEY	210	53196226	AP 00520605	03/03/2022	GM22601202022	1/20/22 BHHS Swim Timer		25.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
00054400	PLYMOUTH CANTON HIGH SCH	210	57418395	AP 00520606	03/03/2022	V639502052022	2/5/22 BHHS Gymnastics Invite		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00057202	POLCE, MEGHAN	272	53190000	AP 00520607	03/03/2022	SER02162022	World of Disney Enrichment		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
00056389	POLLACK, NICOLE	230	41818002	AP 00520608	03/03/2022	REF02182022	Floor Hky Pro-Rate 2/3/22		15.00	MW
00056389	POLLACK, NICOLE	230	41818002	AP 00520608	03/03/2022	REF02182022	Floor Hky Pro-Rate 2/17/22		15.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
00057193	QUICK, EDWARD	101	55110000	AP 00520609	03/03/2022	2922	EHMS Band Clinician 2/16		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00056602	ROEHM, ADAM	101	53190000	AP 00520610	03/03/2022	0003	SHEEP SHEARING		200.00	MW
00056602	ROEHM, ADAM	101	53190000	AP 00520610	03/03/2022	0002	Sheep Shearing		80.00	MW
<b>Vendor Total:</b>									<b>280.00</b>	
00057201	ROSENZWEIG, CHASE	210	53196221	AP 00520611	03/03/2022	GM22102152022	2/15/22 WHMS Volleyball Scorer		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00520612	03/03/2022	129007100	DIESEL EXHAUST FLUID		465.80	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00520612	03/03/2022	229631000	WINDSHIELD WASHER SOLVENT		312.30	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00520612	03/03/2022	229658200	CORE DRUM RETURN		-100.00	MW
<b>Vendor Total:</b>									<b>678.10</b>	
00001912	SCHOLASTIC BOOK FAIR	610	24313231	AP 00520613	03/03/2022	W4952035BF	West Hills Book Fair 2021		2,201.66	MW
<b>Vendor Total:</b>									<b>2,201.66</b>	
00055405	STEVENSON, BRYNN	250	24710000	AP 00520614	03/03/2022	REFFOOD2022	REF Oliviiia Lunch Balance		44.45	MW
00055405	STEVENSON, BRYNN	250	24710000	AP 00520614	03/03/2022	REFFOOD2022	REF Rocco Lunch Balance		39.05	MW
<b>Vendor Total:</b>									<b>83.50</b>	
00055896	STRICHER, SARAH	230	41818002	AP 00520615	03/03/2022	REF02182022	Floor Hky Pro-Rate 2/3/22		15.00	MW
00055896	STRICHER, SARAH	230	41818002	AP 00520615	03/03/2022	REF02182022	Floor Hky Pro-Rate 2/17/22		15.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>30.00</b>
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312089	AP00520616	03/03/2022	202201	B Bkb Game Photos		240.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312089	AP00520616	03/03/2022	202201	B Bkb Varisty Banners		650.00	MW
									<b>Vendor Total:</b>	<b>890.00</b>
00057042	TAILORED GOLF LLC	272	53190000	AP00520617	03/03/2022	100	Golf Enrichment		1,280.00	MW
									<b>Vendor Total:</b>	<b>1,280.00</b>
00056891	THUEME FARMS LLC	101	55110000	AP00520618	03/03/2022	245	HAY BALES - SMALL SQUARE		375.00	MW
									<b>Vendor Total:</b>	<b>375.00</b>
00052925	BLUUM OF MINNESOTA LLC	430	56410000	AP00520619	03/03/2022	5907951	Interactive Display		3,951.06	MW
00052925	BLUUM OF MINNESOTA LLC	430	56410000	AP00520619	03/03/2022	5887361	Interactive Display		3,029.76	MW
									<b>Vendor Total:</b>	<b>6,980.82</b>
00007699	TOLLAFIELD, TAYLOR M	610	24317006	AP00520620	03/03/2022	EXP09082021	PTO Teacher Reimburse-T Tollaf		10.00	MW
00007699	TOLLAFIELD, TAYLOR M	610	24317006	AP00520620	03/03/2022	EXP01252022	PTO Teacher Reimburse-T Tollaf		2.50	MW
00007699	TOLLAFIELD, TAYLOR M	610	24317006	AP00520620	03/03/2022	EXP02152022	PTO Teacher Reimburse-T Tollaf		138.37	MW
									<b>Vendor Total:</b>	<b>150.87</b>
00057210	WANDER, HATTIE	210	53196226	AP00520621	03/03/2022	GM22612092021	12/9/21 BHHS Swim Timer		25.00	MW
00057210	WANDER, HATTIE	210	53196226	AP00520621	03/03/2022	GM22601252022	1/25/22 BHHS Swim Timer		25.00	MW
00057210	WANDER, HATTIE	210	53196226	AP00520621	03/03/2022	GM22602102022	2/10/22 BHHS Swim Timer		25.00	MW
									<b>Vendor Total:</b>	<b>75.00</b>
00011391	WAYNE COUNTY RESA	101	53140000	AP00520622	03/03/2022	101060	CDL ROAD TEST KEVIN WILLIAMS		95.00	MW
									<b>Vendor Total:</b>	<b>95.00</b>
00024168	WHITE, MARK	230	55990000	AP00520623	03/03/2022	EXPCOS02102022	Reimburse Costco 2/10/22		10.17	MW
									<b>Vendor Total:</b>	<b>10.17</b>
00055900	ZIDE, ELIZABETH	230	41818002	AP00520624	03/03/2022	REF02182022	Floor Hky Pro-Rate 2/17/22		15.00	MW
00055900	ZIDE, ELIZABETH	230	41818002	AP00520624	03/03/2022	REF02182022	Floor Hky Pro-Rate 2/3/22		15.00	MW
									<b>Vendor Total:</b>	<b>30.00</b>
00055668	ZOCCOLI, LENA	101	53210000	AP00520625	03/03/2022	MLGFEB2022	February 2022 Mileage Request		40.46	MW
									<b>Vendor Total:</b>	<b>40.46</b>
00056433	BRIDGES, KRISTIN	610	24317007	AP00520626	03/03/2022	EXP01142022	Exp Reimb Depart Emp		19.99	MW
									<b>Vendor Total:</b>	<b>19.99</b>
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP00520627	03/03/2022	2830/2201050	PAYROLL		429.42	MW
									<b>Vendor Total:</b>	<b>429.42</b>
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00520628	03/03/2022	2030/2201050	PAYROLL		482.45	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>482.45</b>
00002292	STATE OF MICHIGAN	101	24510000	AP 00520629	03/03/2022	2840/2201050	0823100160		271.99	MW
00002292	STATE OF MICHIGAN	101	24510000	AP 00520629	03/03/2022	2842/2201050	0698852608		269.79	MW
									<b>Vendor Total:</b>	<b>541.78</b>
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00520630	03/03/2022	2040/2201050	PAYROLL		382.20	MW
									<b>Vendor Total:</b>	<b>382.20</b>
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00520631	03/03/2022	2840/2201050	040177611		209.65	MW
									<b>Vendor Total:</b>	<b>209.65</b>
00057217	AL-NIMRI, AMANDA	101	53220000	AP 00520632	03/17/2022	CONF02182022	Conference Reimbursement		2,292.62	MW
									<b>Vendor Total:</b>	<b>2,292.62</b>
00057189	AQUINAS COLLEGE	610	24312221	AP 00520633	03/17/2022	V222107222022	V VB Tournament 7/22/22		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
00032253	ARCH ENVIRONMENTAL GROUP	408	53198003	AP 00520634	03/17/2022	2202161	CONSULT-ABATEMENT BIDS		1,932.12	MW
00032253	ARCH ENVIRONMENTAL GROUP	408	53198003	AP 00520634	03/17/2022	2202134	CONANT-CONSULT SERV BOND		1,963.04	MW
									<b>Vendor Total:</b>	<b>3,895.16</b>
00056608	ARMADA GRAIN COMPANY	101	55110000	AP 00520635	03/17/2022	INV0067008	ANIMAL FEED - FEB 2022		426.40	MW
									<b>Vendor Total:</b>	<b>426.40</b>
00001813	AVENTRIC TECHNOLOGIES LLC	101	55991000	AP 00520636	03/17/2022	6078907	AED SUPPLIES		2,471.00	MW
									<b>Vendor Total:</b>	<b>2,471.00</b>
00056734	AVONDALE FORENSICS	610	24312224	AP 00520637	03/17/2022	497694	Avondale Ninjational-Forensics		170.00	MW
00056734	AVONDALE FORENSICS	211	57415000	AP 00520637	03/17/2022	497223	BHHS 5/5 Tournament Reg Fees		536.00	MW
									<b>Vendor Total:</b>	<b>706.00</b>
00053777	BEDNAS, JILL	610	24312226	AP 00520638	03/17/2022	EXPJAC02102022	Reimburse Jacobsens 2/10/22		69.30	MW
00053777	BEDNAS, JILL	610	24312226	AP 00520638	03/17/2022	EXPWAB03112022	Reimburse Wabeek 3/11/22		1,945.20	MW
									<b>Vendor Total:</b>	<b>2,014.50</b>
00055675	BIG DADDY BODY ART	610	24317006	AP 00520639	03/17/2022	SER06032022	LP PTO Fair Body Art Deposit		212.50	MW
									<b>Vendor Total:</b>	<b>212.50</b>
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP 00520640	03/17/2022	2111250322	IA		3,213.09	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520640	03/17/2022	2190980322	Farm		246.40	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520640	03/17/2022	2051380322	Eastover ES		2,404.35	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520640	03/17/2022	2060990322	EHMS - Transportation		4,438.59	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520640	03/17/2022	2121650322	Fox Hills		1,611.83	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520640	03/17/2022	2061000322	EHMS - Transportation		0.00	MW

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520640	03/17/2022	2190620322	Bowers Farm		226.07	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520640	03/17/2022	2190630322	Barn		245.59	MW
<b>Vendor Total:</b>									<b>12,385.92</b>	
00052925	BLUUM OF MINNESOTA LLC	430	56410000	AP 00520641	03/17/2022	5864911	Flat panel purchase & install		6,316.53	MW
00052925	BLUUM OF MINNESOTA LLC	430	56410000	AP 00520641	03/17/2022	647468	Credit for INV 5864911		-830.41	MW
00052925	BLUUM OF MINNESOTA LLC	430	56410000	AP 00520641	03/17/2022	647450	Credit to INV 5864911		-193.35	MW
<b>Vendor Total:</b>									<b>5,292.77</b>	
00055347	BOIKE, JACK	210	53196222	AP 00520642	03/17/2022	GM22202242022	2/24/22 WHMS Wrestling Scorer		50.00	MW
00055347	BOIKE, JACK	210	53196222	AP 00520642	03/17/2022	GM22203082022	3/8/22 WHMS Wrest Scorer		50.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
00007151	BRATTON, JENNIFER	101	53190000	AP 00520643	03/17/2022	EXP01172022	Therapy Dog Grooming		68.64	MW
<b>Vendor Total:</b>									<b>68.64</b>	
00057183	BROAD, ASHLEY	610	24312032	AP 00520644	03/17/2022	EXPLEO02252022	Reimburse Leo's 2/25/22		165.33	MW
<b>Vendor Total:</b>									<b>165.33</b>	
00053905	BUILDING BRIDGES THERAPY	101	53190000	AP 00520645	03/17/2022	022213960	Psych Consult 1/31 - 2/27/22		1,350.00	MW
<b>Vendor Total:</b>									<b>1,350.00</b>	
00057214	CAHILL, CONNOR	210	53196222	AP 00520646	03/17/2022	GM22202082022	2/8/22 WHMS Wrestling Scorer		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00520647	03/17/2022	MLGFEB2022	February 2022 Mileage Request		30.77	MW
<b>Vendor Total:</b>									<b>30.77</b>	
00000429	CHARTER TOWNSHIP OF	610	24317006	AP 00520648	03/17/2022	202200005038	SECURITY FOR NEON TUBING 1/12		201.75	MW
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00520648	03/17/2022	2022-0003013	UNLEADED FUEL FEB 2022		110.86	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00520648	03/17/2022	2022-0003013	UNLEADED FUEL FEB 2022		2,182.04	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00520648	03/17/2022	2022-0003013	DIESEL FUEL FEB 2022		555.63	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00520648	03/17/2022	2022-0003013	ROUNDING CREDIT		-0.03	MW
<b>Vendor Total:</b>									<b>3,050.25</b>	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00520649	03/17/2022	202200003012	January Unleaded Fuel		2,258.77	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00520649	03/17/2022	202200003012	January Unleaded Fuel		30.48	MW
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00520649	03/17/2022	202200003012	January Unleaded Fuel		139.38	MW
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00520649	03/17/2022	202200003012	Jan Fuel Rounding		-0.01	MW
<b>Vendor Total:</b>									<b>2,428.62</b>	
00000429	CHARTER TOWNSHIP OF	101	53190000	AP 00520650	03/17/2022	202200004101	2nd Grade School Safety Prog		6,000.00	MW
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00004441	CLARK, EUGENE	272	53190000	AP 00520651	03/17/2022	41762	Figure Drawing Enrichment		2,250.00	MW
<b>Vendor Total:</b>									<b>2,250.00</b>	
00052441	COBB, MIHAELA	610	55990000	AP 00520652	03/17/2022	EXP12182021	EHMS FTC 10035 RR Cobb Exp		47.26	MW
<b>Vendor Total:</b>									<b>47.26</b>	
00055285	COMMERCIAL GLASS LLC	101	54110000	AP 00520653	03/17/2022	22191	MIRROR INSTALL BHHS		5,748.00	MW
<b>Vendor Total:</b>									<b>5,748.00</b>	
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	201897188785	96335565		1,498.99	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	201007640768	7811193		4,157.79	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	201007640769	50802966		3,499.18	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	201986191226	50811800		3,088.65	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	201986191225	9836964		793.56	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	201007640770	98464040		1,659.21	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	201986191223	56146561		6,491.75	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	205812744870	97622506		340.11	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	204566928611	97016930		927.50	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	201986191227	8453539		1,046.05	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	205278829540	75128501		1,303.39	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	205189868864	97721020		193.98	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	205189868865	97021183		120.91	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520654	03/17/2022	201986191224	6204665		2,381.27	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00520654	03/17/2022	205278829541	97452854		638.58	MW
<b>Vendor Total:</b>									<b>28,140.92</b>	
00056805	CUCKOVICH, LISA	610	24317072	AP 00520655	03/17/2022	EXP03092022	Supplies for spring play		119.09	MW
00056805	CUCKOVICH, LISA	610	24317072	AP 00520655	03/17/2022	EXP03112022	Cake for PTC performers		53.36	MW
00056805	CUCKOVICH, LISA	272	55910000	AP 00520655	03/17/2022	EXP03082022	Batteries/dish soap main offic		75.74	MW
<b>Vendor Total:</b>									<b>248.19</b>	
00057225	CUMMING, SHANNON	610	24317006	AP 00520656	03/17/2022	0000001	MASSAGE SERVICE FOR		800.00	MW
<b>Vendor Total:</b>									<b>800.00</b>	
00057152	CURCURU, SAMUEL	210	53196205	AP 00520657	03/17/2022	GM20501242022	1/24/22 East Hills Bkb Scorer		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
00054418	DECA INC	610	24316201	AP 00520658	03/17/2022	113900	ADVISOR AFFILIATION FEES		17.00	MW
<b>Vendor Total:</b>									<b>17.00</b>	
00057198	DEPREZ, ZOE	210	53196221	AP 00520659	03/17/2022	GM22103082022	Game Mgmt Volleyball		50.00	MW
00057198	DEPREZ, ZOE	210	53196221	AP 00520659	03/17/2022	GM22103102022	3/10/22 WHMS Volleyball Scorer		50.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057198	DEPREZ, ZOE	210	53196221	AP00520659	03/17/2022	GM22102252022	2/25/22 WHMS Volleyball Scorer		50.00	MW
00057198	DEPREZ, ZOE	210	53196221	AP00520659	03/17/2022	GM22103032022	3/3/22 WHMS Volleyball Scorer		50.00	MW
00057198	DEPREZ, ZOE	210	53196221	AP00520659	03/17/2022	GM22102242022	2/24/22 EHMS Volleyball Scorer		50.00	MW
00057198	DEPREZ, ZOE	210	53196221	AP00520659	03/17/2022	GM22103012022	3/1/22 EHMS Volleyball Scorer		50.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
00057074	EPC CONSULTING LLC	101	53190000	AP00520660	03/17/2022	0022022	Consulting 3/4		7,500.00	MW
00057074	EPC CONSULTING LLC	101	53190000	AP00520660	03/17/2022	0022022	Reimbursables		1,787.39	MW
<b>Vendor Total:</b>									<b>9,287.39</b>	
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGFEB2022	February 2022 Mileage Reimb		15.15	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGJAN2022	Jan 22 Mileage Reimb		14.07	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGOCT2021	Oct 2021 Mileage Reimb		16.58	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGDEC2021	December 2021 Mileage Reimb		12.43	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGNOV2021	November 2021 Mileage Reimb		12.43	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGSEP2021	Sept 2021 Mileage Reimb		11.40	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGFEB2022	February 2022 Mileage Reimb		15.15	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGJAN2022	Jan 22 Mileage Reimb		14.07	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGOCT2021	Oct 2021 Mileage Reimb		16.58	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGDEC2021	December 2021 Mileage Reimb		12.43	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGNOV2021	November 2021 Mileage Reimb		12.43	MW
00056873	FARAH, SUSAN	101	53210000	AP00520661	03/17/2022	MLGSEP2021	Sept 2021 Mileage Reimb		11.40	MW
<b>Vendor Total:</b>									<b>164.12</b>	
00020145	FARMINGTON PUBLIC SCHOOLS	210	57418219	AP00520662	03/17/2022	V221905072022	5/7/22 BHHS Girls Track Invite		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00057216	GRASS LAKE COMMUNITY	610	24312224	AP00520663	03/17/2022	497081	Grass Lake Speartational Foren		39.00	MW
<b>Vendor Total:</b>									<b>39.00</b>	
00053783	GREAT LAKES COCA COLA	610	24317001	AP00520664	03/17/2022	5094212459	Coca Cola purchase 600478436		162.20	MW
<b>Vendor Total:</b>									<b>162.20</b>	
00056728	HOAG, BARBIE	610	24312226	AP00520665	03/17/2022	EXPCUS02232022	Reimburse Custom Ink 2/23/22		635.22	MW
00056728	HOAG, BARBIE	610	24312226	AP00520665	03/17/2022	EXPPAP02232022	Reimburse Papa Romanos 2/23/22		345.08	MW
00056728	HOAG, BARBIE	610	24312226	AP00520665	03/17/2022	EXPRIT02232022	Reimburse Rite Aid 2/23/22		7.00	MW
<b>Vendor Total:</b>									<b>987.30</b>	
00057125	HOLALY, MARY	101	53220000	AP00520666	03/17/2022	CONF03042022	MSPRA Conference reimbursement		82.11	MW
<b>Vendor Total:</b>									<b>82.11</b>	
00055357	HORTMARK	610	24312074	AP00520667	03/17/2022	00140523	FLOWERING BASKETS - SUPPLIES		1,739.61	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>1,739.61</b>
00032303	HOUGHTON MIFFLIN HARCOURT	101	53450000	AP00520668	03/17/2022	710241485	6003172 ISBN 9781328028129 - R	P2200112	8,868.00	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	55110000	AP00520668	03/17/2022	710240874	System 44 Add Classroom Pack		4,499.00	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	55110000	AP00520668	03/17/2022	710240874	Shipping & Handling		472.40	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	55110000	AP00520668	03/17/2022	710241485	3026984 ISBN 9780545582056	P2200112	4,499.00	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	55110000	AP00520668	03/17/2022	710241485	3027180 ISBN 9780545559416 - R	P2200112	2,500.00	MW
00032303	HOUGHTON MIFFLIN HARCOURT	101	55110000	AP00520668	03/17/2022	710241485	Shipping & Handling	P2200112	1,666.04	MW
									<b>Vendor Total:</b>	<b>22,504.44</b>
00057233	HUYGHE, KAREN	101	53220000	AP00520669	03/17/2022	CONF03042022	School Comm Conf Reimb		94.98	MW
									<b>Vendor Total:</b>	<b>94.98</b>
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP00520670	03/17/2022	SER02282022	Fingerprinting 2/17 MIB2001A		67.25	MW
									<b>Vendor Total:</b>	<b>67.25</b>
00056750	KASSAB-GRAY, ANN	101	53190000	AP00520671	03/17/2022	SER03142022	Thrpy Dg Srvc 11/17/21-3/14/22		2,388.75	MW
									<b>Vendor Total:</b>	<b>2,388.75</b>
00056758	KAUKAB LLC	230	53190000	AP00520672	03/17/2022	225222A01	Ooey Gooley Clay at Lone Pine		294.00	MW
00056758	KAUKAB LLC	230	53190000	AP00520672	03/17/2022	225222A02	Ooey Gooley at Way		637.00	MW
00056758	KAUKAB LLC	230	53190000	AP00520672	03/17/2022	225222A03	Kidcreate Class at Conant		686.00	MW
									<b>Vendor Total:</b>	<b>1,617.00</b>
00057082	KELLY, CHRISTOPHER	101	53210000	AP00520673	03/17/2022	MLGFEB2022	February 2022 Mileage Reimb		15.22	MW
00057082	KELLY, CHRISTOPHER	101	53210000	AP00520673	03/17/2022	MLGFEB2022	February 2022 Mileage Reimb		19.74	MW
									<b>Vendor Total:</b>	<b>34.96</b>
00055344	KRAFT, TERRI	610	24317006	AP00520674	03/17/2022	EXP03072022	PTO MEETING HOSPITALITY 2-7-22		40.93	MW
00055344	KRAFT, TERRI	610	24317006	AP00520674	03/17/2022	EXP03092022	PTO MEETING HOSPITALITY 2-7-22		82.88	MW
									<b>Vendor Total:</b>	<b>123.81</b>
00055160	LB GOLF LLC	210	57418212	AP00520675	03/17/2022	V221204112022	4/11/22 B JV Golf Invite		185.00	MW
									<b>Vendor Total:</b>	<b>185.00</b>
00055160	LB GOLF LLC	210	57418212	AP00520676	03/17/2022	V221204142020	4/14/22 V B Golf Invite 4/14/2		175.00	MW
									<b>Vendor Total:</b>	<b>175.00</b>
00055160	LB GOLF LLC	210	57418212	AP00520677	03/17/2022	V221204182022	4/18/22 B V Golf Invite 4/18/2		185.00	MW
									<b>Vendor Total:</b>	<b>185.00</b>
00055160	LB GOLF LLC	210	57418212	AP00520678	03/17/2022	V221204222022	4/22/22 B V Golf Invite 4/22/2		185.00	MW
									<b>Vendor Total:</b>	<b>185.00</b>
00055160	LB GOLF LLC	210	57418212	AP00520679	03/17/2022	9221204232022	4/23/22 B 9th Golf Invite 4/23		175.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00520680	03/17/2022	JV221204232022	4/23/22 JV B Golf Invite		175.00	MW
								<b>Vendor Total:</b>	<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00520681	03/17/2022	V221204232022	4/23/22 BHHS V B Golf Invite		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00520682	03/17/2022	JV221204272022	4/27/22 BHHS B JV Golf Invite		175.00	MW
								<b>Vendor Total:</b>	<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00520683	03/17/2022	V221204302022	4/30/22 BHHS B V Golf Invite		175.00	MW
								<b>Vendor Total:</b>	<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00520684	03/17/2022	JV221205062022	5/6/22 BHHS B JV Golf Invite		175.00	MW
								<b>Vendor Total:</b>	<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00520685	03/17/2022	JV221205162022	5/16/22 BHHS B JV Invite		180.00	MW
								<b>Vendor Total:</b>	<b>180.00</b>	
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	M. Hoffman 2/4 Meal Reimb		4.58	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	A. Jennings 2/5 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	N. Pettibone 2/10 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	C. Costello 2/16 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	M. Rofe 2/17 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	R. Reed 2/17 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	M. Rofe 2/25 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	J. Herlein 2/25 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	G. Wilmot 2/25 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	M. Hoffman 2/11 Meal Reimb		4.58	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	C. Donalson 2/12 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	G. Wilmot 2/12 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	R. Rayford 2/12 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	N. Pettibone 2/14 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	M. Rofe 2/5 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	G. Wilmot 2/5 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	D. Atkins 2/6 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	P. Barnett 2/8 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	D. Atkins 2/5 Meal Reimb		11.75	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	P. Barnett 2/10 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP00520686	03/17/2022	PCFEB2022	M. Rofe 2/12 Meal Reimb		5.00	MW

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00054543	MACK, EUGENIE	101	53140000	AP 00520686	03/17/2022	PCFEB2022	P. Barnett 2/12 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520686	03/17/2022	PCFEB2022	M. Williams 2/5 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520686	03/17/2022	PCFEB2022	J. Herlein 2/5 Meal Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520686	03/17/2022	PCFEB2022	R. Rayford 2/5 Meal Reimb		5.00	MW
<b>Vendor Total:</b>									<b>130.91</b>	
00057228	MICHIGAN DEPARTMENT OF	114	44140250	AP 00520687	03/17/2022	FINANCE-311	RETURN CHILDCR STAFF CONANT		4,000.00	MW
00057228	MICHIGAN DEPARTMENT OF	114	44140250	AP 00520687	03/17/2022	FINANCE-310	EASTOVER CHILDCARE STAFF		1,000.00	MW
00057228	MICHIGAN DEPARTMENT OF	114	44140250	AP 00520687	03/17/2022	FINANCE-316	WHMS CHILDCARE STAFF		500.00	MW
<b>Vendor Total:</b>									<b>5,500.00</b>	
00006958	MICHIGAN SPEECH COACHES INC	610	24312224	AP 00520688	03/17/2022	500007	Entry and Concession Fees MSC		220.00	MW
<b>Vendor Total:</b>									<b>220.00</b>	
00033094	MICHIGAN HOSA	610	24317024	AP 00520689	03/17/2022	99506089	2022 STATE LEADERSHIP		500.00	MW
00033094	MICHIGAN HOSA	610	24317041	AP 00520689	03/17/2022	99496726	2021 REGION 17 VIRTUAL		280.00	MW
00033094	MICHIGAN HOSA	610	24317041	AP 00520689	03/17/2022	99506089	2022 STATE LEADERSHIP		25.00	MW
<b>Vendor Total:</b>									<b>805.00</b>	
00056681	MILLER JOHNSON	101	53170000	AP 00520690	03/17/2022	1824573	Legal Fee Labor & Employment		3,376.50	MW
00056681	MILLER JOHNSON	101	53170000	AP 00520690	03/17/2022	1824573	Legal Fee School Law		599.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00520690	03/17/2022	1824573	Legal Fee Oglesby Complaint		770.00	MW
<b>Vendor Total:</b>									<b>4,745.50</b>	
00057056	MILLER, AZIZA	101	53210000	AP 00520691	03/17/2022	MLGJAN2022	January 2022 Mileage Request		25.27	MW
<b>Vendor Total:</b>									<b>25.27</b>	
00020843	MITCHELL, BETH	610	24317041	AP 00520692	03/17/2022	EXP02242022	Field Trip Meals Exp Reimb		82.47	MW
00020843	MITCHELL, BETH	610	24317041	AP 00520692	03/17/2022	EXP02242022	Field Trip Hotel Exp Reimb		1,067.20	MW
00020843	MITCHELL, BETH	610	24317041	AP 00520692	03/17/2022	EXP02262022	Field Trip Meals Exp Reimb		29.11	MW
00020843	MITCHELL, BETH	610	24317041	AP 00520692	03/17/2022	EXP02232022	Field Trip Meals Exp Reimb		41.24	MW
00020843	MITCHELL, BETH	610	24317041	AP 00520692	03/17/2022	EXP02232022	Field Trip Gas Exp Reimb		65.34	MW
<b>Vendor Total:</b>									<b>1,285.36</b>	
00056793	MONARCH BEHAVIORAL HEALTH	101	53190000	AP 00520693	03/17/2022	7274	Student Consultation		175.00	MW
<b>Vendor Total:</b>									<b>175.00</b>	
00057138	NAGY, BRYCE	210	53196205	AP 00520694	03/17/2022	GM20502242022	2/24/22 BHHS Bkb Scorer		50.00	MW
00057138	NAGY, BRYCE	210	53196205	AP 00520694	03/17/2022	GM20502252022	2/25/22 BHHS Bkb Scorer		70.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
00055671	NATIONAL EQUITY PROJECT	114	53190000	AP 00520695	03/17/2022	INV000991	NEP BELE Dist. Net. yr1 3/4		3,150.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055671	NATIONAL EQUITY PROJECT	114	53190000	AP00520695	03/17/2022	INV000991	NEP BELE Dist. Net. yr1 3/4		5,600.00	MW
<b>Vendor Total:</b>									<b>8,750.00</b>	
00057206	NICOLANTI, KORA	210	53196221	AP00520696	03/17/2022	GM22102242022	2/24/22 EHMS Volleyball Scorer		50.00	MW
00057206	NICOLANTI, KORA	210	53196221	AP00520696	03/17/2022	GM22102252022	2/25/22 WHMS Volleyball Scorer		50.00	MW
00057206	NICOLANTI, KORA	210	53196221	AP00520696	03/17/2022	GM22103032022	3/3/22 WHMS Volleyball Scorer		50.00	MW
00057206	NICOLANTI, KORA	210	53196221	AP00520696	03/17/2022	GM22103102022	3/10/22 WHMS Volleyball Scorer		50.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00520697	03/17/2022	MLR0002155	Metered Postage 1/16-2/15/22		807.44	MW
<b>Vendor Total:</b>									<b>807.44</b>	
00056751	PARADISE DOG TRAINING LLC	101	53190000	AP00520698	03/17/2022	BH022322	Final Payment Daisy		1,500.00	MW
00056751	PARADISE DOG TRAINING LLC	101	53190000	AP00520698	03/17/2022	BH022322	Training and Equip		3,500.00	MW
<b>Vendor Total:</b>									<b>5,000.00</b>	
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP00520699	03/17/2022	22029	ELECTRICAL - BOOTH MAILROOM		944.42	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP00520699	03/17/2022	22049	ROBOTOCs MACHINE HOOKUP		851.00	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP00520699	03/17/2022	22049	Labor		528.00	MW
<b>Vendor Total:</b>									<b>2,323.42</b>	
00057188	PETROUS, FLORA	230	53190000	AP00520700	03/17/2022	REF02272022	CkRef/2 snow days in February		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
00024386	PRECISION DATA PRODUCTS INC	430	56410000	AP00520701	03/17/2022	10000580638	Gumdrop cases		5,761.50	MW
00024386	PRECISION DATA PRODUCTS INC	430	56410000	AP00520701	03/17/2022	10000580341	Gumdrop cases		2,863.50	MW
<b>Vendor Total:</b>									<b>8,625.00</b>	
00057193	QUICK, EDWARD	610	24317039	AP00520702	03/17/2022	21022	band fest clinician 2/23/22		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00520703	03/17/2022	GL158260032022	EE March Premium		7,536.57	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP00520703	03/17/2022	GL158260032022	ER March Premiums		9,186.72	MW
<b>Vendor Total:</b>									<b>16,723.29</b>	
00057187	REMIND101 INC	101	11920000	AP00520704	03/17/2022	2021117242	Remind plan thru 02/28/23		12,221.34	MW
00057187	REMIND101 INC	101	53450000	AP00520704	03/17/2022	2021117242	Remind Plan 1/3 FY22 3/1-2/28		6,019.46	MW
<b>Vendor Total:</b>									<b>18,240.80</b>	
00057057	ROE, LISA	101	53210000	AP00520705	03/17/2022	MLGFEB2022	February 2022 Mileage Request		38.85	MW
<b>Vendor Total:</b>									<b>38.85</b>	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00520706	03/17/2022	229748400	DIESEL EXHAUST FLUID		479.94	MW
<b>Vendor Total:</b>									<b>479.94</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057163	SAMMI'S SWEATS LLC	610	24312412	AP 00520707	03/17/2022	EXP03142022	STUCO TEAM BUILDING HOODIES		622.80	MW
<b>Vendor Total:</b>									<b>622.80</b>	
00006010	SCHULTZ, MARGARET	101	53225000	AP 00520708	03/17/2022	CONF03042022	Conference Exp Reimbursement		264.45	MW
00006010	SCHULTZ, MARGARET	101	53225000	AP 00520708	03/17/2022	CONF03042022	Deduct Lyfts from p card 3/2		-62.00	MW
<b>Vendor Total:</b>									<b>202.45</b>	
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00520709	03/17/2022	00089872	WHMS TOPOGRAPHICAL SURVEY		7,300.00	MW
<b>Vendor Total:</b>									<b>7,300.00</b>	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312241	AP 00520710	03/17/2022	202207	Banners for BHHS G Hockey		165.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312222	AP 00520710	03/17/2022	202204	Team Banners for BHHS Wrest		150.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312222	AP 00520710	03/17/2022	202204	Team Photos for BHHS Wrestling		350.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312205	AP 00520710	03/17/2022	202205	Banners for BHHS G Bkb		600.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312205	AP 00520710	03/17/2022	202205	Sr Night Photos G Bkb		40.00	MW
<b>Vendor Total:</b>									<b>1,305.00</b>	
00052789	TECMIRE, KYLE	610	24312120	AP 00520711	03/17/2022	EXP03072022	Green Group Supplies		81.39	MW
<b>Vendor Total:</b>									<b>81.39</b>	
00057144	THE ALLEN LAW GROUP PC	101	53170000	AP 00520712	03/17/2022	3039	Legal Fees Policy Project		2,070.00	MW
<b>Vendor Total:</b>									<b>2,070.00</b>	
00056891	THUEME FARMS LLC	101	56921000	AP 00520713	03/17/2022	303	BOER DOELING		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
00007676	TOCCO, LINDSEY M	101	53210000	AP 00520714	03/17/2022	MLGFEB2022	February 2022 Mileage Reimb		4.11	MW
00007676	TOCCO, LINDSEY M	101	53210000	AP 00520714	03/17/2022	MLGJAN2022	Jan 22 Mileage Reimb		4.11	MW
00007676	TOCCO, LINDSEY M	101	53210000	AP 00520714	03/17/2022	MLGFEB2022	February 2022 Mileage Reimb		4.11	MW
00007676	TOCCO, LINDSEY M	101	53210000	AP 00520714	03/17/2022	MLGJAN2022	Jan 22 Mileage Reimb		4.11	MW
<b>Vendor Total:</b>									<b>16.44</b>	
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00520715	03/17/2022	7320053252	TIRES AND MISC SUPPLIES		4,026.98	MW
<b>Vendor Total:</b>									<b>4,026.98</b>	
00003548	TROY SCHOOL DISTRICT	272	53170000	AP 00520716	03/17/2022	IAC0000062	Attorney Fees-Collins & Blaha		8,855.59	MW
00003548	TROY SCHOOL DISTRICT	272	57410000	AP 00520716	03/17/2022	IAC0000059	21-22 SchoolSoft License Fee		500.00	MW
00003548	TROY SCHOOL DISTRICT	272	57410000	AP 00520716	03/17/2022	IAC0000062	Conjuguemos 21-22 Subscription		34.85	MW
00003548	TROY SCHOOL DISTRICT	272	57410000	AP 00520716	03/17/2022	IAC0000062	Smore Subscription		32.39	MW
00003548	TROY SCHOOL DISTRICT	272	57410000	AP 00520716	03/17/2022	IAC0000062	8 Quizlet Subscriptions 21-22		125.64	MW
<b>Vendor Total:</b>									<b>9,548.47</b>	
00056731	VUCETICH, JENNIFER	101	53210000	AP 00520717	03/17/2022	MLGFEB2022	February 2022 Mileage Request		36.86	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>36.86</b>	
00057062	WEBER, JAMIE	101	53210000	AP 00520718	03/17/2022	MLGFEB2022	February 2022 Mileage Request		25.56	MW
								<b>Vendor Total:</b>	<b>25.56</b>	
00007286	WESTERBY, CARLA	101	55110000	AP 00520719	03/17/2022	EXP02082022	teaching supplies		56.55	MW
								<b>Vendor Total:</b>	<b>56.55</b>	
00006254	WHITMIRE, DANIEL	101	53220000	AP 00520721	03/17/2022	EXP03112022	DECA STATE CONFERENCE		41.00	MW
00006254	WHITMIRE, DANIEL	101	53220000	AP 00520721	03/17/2022	EXP03122022	DECA Expen Reimb		16.00	MW
00006254	WHITMIRE, DANIEL	101	53220000	AP 00520721	03/17/2022	EXP03102022	DECA STATE CONFERENCE		16.00	MW
								<b>Vendor Total:</b>	<b>73.00</b>	
00055026	WIEGAND, ALEC	101	53190000	AP 00520722	03/17/2022	005046	4 uprights tuned		500.00	MW
00055026	WIEGAND, ALEC	101	53190000	AP 00520722	03/17/2022	005038	Piano Tuning		125.00	MW
00055026	WIEGAND, ALEC	101	55110000	AP 00520722	03/17/2022	005048	Tuning on the pianos		250.00	MW
00055026	WIEGAND, ALEC	101	54121000	AP 00520722	03/17/2022	005047	GRAND PIANO TUNING		125.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
00057219	WINTER, SHANE	210	53196222	AP 00520723	03/17/2022	GM22202152022	2/15/22 EHMS Wrestling Scorer		50.00	MW
00057219	WINTER, SHANE	210	53196222	AP 00520723	03/17/2022	GM22202242022	2/24/22 WHMS Wrestling Scorer		50.00	MW
00057219	WINTER, SHANE	210	53196222	AP 00520723	03/17/2022	GM22203082022	3/8/22 WHMS Wrest Scorer		50.00	MW
00057219	WINTER, SHANE	210	53196222	AP 00520723	03/17/2022	GM22203102022	3/10/22 WHMS Wrestling Scorer		50.00	MW
00057219	WINTER, SHANE	210	53196221	AP 00520723	03/17/2022	GM22103012022	3/1/22 EHMS Volleyball Scorer		50.00	MW
								<b>Vendor Total:</b>	<b>250.00</b>	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00520724	03/17/2022	2830/2201060	PAYROLL		492.66	MW
								<b>Vendor Total:</b>	<b>492.66</b>	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00520725	03/17/2022	2030/2201060	PAYROLL		481.64	MW
								<b>Vendor Total:</b>	<b>481.64</b>	
00002292	STATE OF MICHIGAN	101	24510000	AP 00520726	03/17/2022	2842/2201060	0698852608		318.50	MW
00002292	STATE OF MICHIGAN	101	24510000	AP 00520726	03/17/2022	2840/2201060	0823100160		357.25	MW
								<b>Vendor Total:</b>	<b>675.75</b>	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00520727	03/17/2022	2040/2201060	PAYROLL		425.46	MW
								<b>Vendor Total:</b>	<b>425.46</b>	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00520728	03/17/2022	2840/2201060	040177611		205.18	MW
								<b>Vendor Total:</b>	<b>205.18</b>	
00033578	AMCOMM	101	53190000	AP 00520729	03/31/2022	429234	Service and Repair - Professio	P2200089	3,112.65	MW
								<b>Vendor Total:</b>	<b>3,112.65</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056581	ANDERSON, DALE	610	24311252	AP 00520730	03/31/2022	SER02282022	MARCH 2022 SECTIONAL		1,325.00	MW
<b>Vendor Total:</b>									<b>1,325.00</b>	
00056813	ANTI DEFAMATION LEAGUE	114	53190000	AP 00520731	03/31/2022	006670	Classroom Training on 03/03/22		13,500.00	MW
00056813	ANTI DEFAMATION LEAGUE	114	53190000	AP 00520731	03/31/2022	006670	Classroom Training 05/05/2022		13,500.00	MW
<b>Vendor Total:</b>									<b>27,000.00</b>	
00056608	ARMADA GRAIN COMPANY	101	55110000	AP 00520732	03/31/2022	INV0067926	ANIMAL FEED - MARCH 2022		860.00	MW
<b>Vendor Total:</b>									<b>860.00</b>	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00520733	03/31/2022	3458	DOOR HARDWARE BHHS		260.00	MW
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00520733	03/31/2022	3466	DOOR HARDWARE BHHS		1,040.00	MW
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00520733	03/31/2022	3508	CONESSIONS DOOR HARDWARE		600.00	MW
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00520733	03/31/2022	3595	FIELDHOUSE DOOR REPLACE		4,729.00	MW
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00520733	03/31/2022	3596	FIELDHOUSE DOOR REPLACE		4,729.00	MW
00057236	ASPEN DOOR SUPPLY LLC	416	56310000	AP 00520733	03/31/2022	3585	BASEBALL FLD STORAGE DOOR		3,383.00	MW
<b>Vendor Total:</b>									<b>14,741.00</b>	
00001813	AVENTRIC TECHNOLOGIES LLC	101	55991000	AP 00520734	03/31/2022	6078994	AED PAD REPLACEMENTS		325.00	MW
<b>Vendor Total:</b>									<b>325.00</b>	
00053777	BEDNAS, JILL	610	24312226	AP 00520735	03/31/2022	EXP03122022	Reimburse Susan Adams 3/12/22		245.00	MW
<b>Vendor Total:</b>									<b>245.00</b>	
00053749	BERNARD, MICHAEL	610	24312412	AP 00520736	03/31/2022	EXP03212022	BREAKFAST FOR UMATTER		56.15	MW
<b>Vendor Total:</b>									<b>56.15</b>	
00006020	BITTERMAN-WENSON, ANGELA	101	55110000	AP 00520737	03/31/2022	EXP03142022	AP E. SCIENCE LAB SUPPLIES		14.94	MW
<b>Vendor Total:</b>									<b>14.94</b>	
00008892	BLUE LAKES CHARTER AND	610	24312059	AP 00520738	03/31/2022	279680A	Min Final Charter Bus Pymt		7,144.00	MW
<b>Vendor Total:</b>									<b>7,144.00</b>	
00003984	BROWN, RUTH MYERS	610	24311252	AP 00520739	03/31/2022	SER02212022	MARCH 2022 SECTIONAL		1,275.00	MW
<b>Vendor Total:</b>									<b>1,275.00</b>	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00520740	03/31/2022	318070032022	Water Sewer 11/1-2/1/22		1,398.51	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00520740	03/31/2022	3181540322	Water Sewer 11/1-2/1/22		2,661.57	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00520740	03/31/2022	318187032022	Water Sewer 12/1-2/28/22		214.00	MW
<b>Vendor Total:</b>									<b>4,274.08</b>	
00000429	CHARTER TOWNSHIP OF	101	55991000	AP 00520741	03/31/2022	202200003014	SALT		9,492.00	MW
<b>Vendor Total:</b>									<b>9,492.00</b>	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00520742	03/31/2022	227222A02	Chess Wizards Eastover Jan		1,381.50	MW

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00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00520742	03/31/2022	227222A04	Chess Wizards Way Jan		980.00	MW
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00520742	03/31/2022	227222A03	Chess Wizards Lone Pine Jan		1,078.00	MW
<b>Vendor Total:</b>									<b>3,439.50</b>	
00052441	COBB, MIHAELA	610	24319110	AP 00520743	03/31/2022	EXP03142022	KROGER REIMB FOR KIDS		53.31	MW
00052441	COBB, MIHAELA	610	24312333	AP 00520743	03/31/2022	EXP03102022	FOOD FOR MILFORD		504.92	MW
<b>Vendor Total:</b>									<b>558.23</b>	
00003632	CONNOLLY, BRYAN	272	53190000	AP 00520744	03/31/2022	SER03192022	Guitar Enrichment		720.00	MW
<b>Vendor Total:</b>									<b>720.00</b>	
00000807	CONSUMERS ENERGY	101	55510000	AP 00520745	03/31/2022	205100872662	1953.24		1,515.62	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00520745	03/31/2022	205100872661	740.51		1,180.92	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520745	03/31/2022	205990745859	160.31		121.38	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520745	03/31/2022	206435492499	299.48		141.84	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520745	03/31/2022	205100872663	199.31		187.73	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520745	03/31/2022	205100872664	314.26		278.26	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520745	03/31/2022	205100872665	197.26		135.15	MW
<b>Vendor Total:</b>									<b>3,560.90</b>	
00055503	DAVIS, DANA	250	41990000	AP 00520746	03/31/2022	REFFOOD2022	REFUND		14.35	MW
<b>Vendor Total:</b>									<b>14.35</b>	
00057231	DELOREAN, ELIZABETH	101	41310000	AP 00520747	03/31/2022	REF03162022	SCAMP 5501-22C03 Refund		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
00057198	DEPREZ, ZOE	210	53196221	AP 00520748	03/31/2022	GM22103172022	3/17/22 EHMS VB Scorer		50.00	MW
00057198	DEPREZ, ZOE	210	53196221	AP 00520748	03/31/2022	GM22103242022	3/24/22 EHMS VB Score & Book		100.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00056755	DYLEWSKI, RICHARD	210	55711000	AP 00520749	03/31/2022	EXP03122022	Reimburse Meijer 3/12/22		31.00	MW
<b>Vendor Total:</b>									<b>31.00</b>	
00056467	EDUCERE LLC	101	53710000	AP 00520750	03/31/2022	BLOMFDH2203	FEBRUARY 22 VIRTUAL		274.50	MW
<b>Vendor Total:</b>									<b>274.50</b>	
00020145	FARMINGTON PUBLIC SCHOOLS	101	58210000	AP 00520751	03/31/2022	AR105200	Coop Agreement 21-22 MOCI prog		21,537.00	MW
<b>Vendor Total:</b>									<b>21,537.00</b>	
00054179	GOLEMBIESKI, MICHELLE	230	53225000	AP 00520752	03/31/2022	CONF02112022	ACA CONFERENCE-OUT OF STATE		131.46	MW
00054179	GOLEMBIESKI, MICHELLE	230	53225000	AP 00520752	03/31/2022	CONF02112022	ACA CONFERENCE-OUT OF STATE		131.47	MW
<b>Vendor Total:</b>									<b>262.93</b>	
00057033	HAGOOD, MATTHEW	101	55110000	AP 00520753	03/31/2022	EXP03162022	FLOW GAUGE REGULATOR		174.78	MW

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 3/1/2022 TO 3/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>174.78</b>	
00056728	HOAG, BARBIE	610	24312226	AP00520754	03/31/2022	EXP03122022	Reimburse CVS 3/12/22		525.00	MW
								<b>Vendor Total:</b>	<b>525.00</b>	
00057237	HOWELL PUBLIC SCHOOLS	210	57418219	AP00520755	03/31/2022	V221904232022	4/23/20 BHHS B&G Track Invite		400.00	MW
								<b>Vendor Total:</b>	<b>400.00</b>	
00052551	HURON VALLEY SCHOOL	272	57410000	AP00520756	03/31/2022	OKMA001	NACAC Renewal 21-22		200.00	MW
00052551	HURON VALLEY SCHOOL	272	57410000	AP00520756	03/31/2022	OKMA001	Playmeo Membership 21-22		101.27	MW
00052551	HURON VALLEY SCHOOL	272	57410000	AP00520756	03/31/2022	OKMA001	ExploreLearning Gizmos Sci Dep		2,541.83	MW
								<b>Vendor Total:</b>	<b>2,843.10</b>	
00030413	I D N DOOR AND HARDWARE	416	56220000	AP00520757	03/31/2022	9650487	DOOR HARDWARE BHHS		786.40	MW
								<b>Vendor Total:</b>	<b>786.40</b>	
00057211	INFINITY YACHT CHARTERS	610	24316393	AP00520758	03/31/2022	30009372A	Payment 3 - Prom Venue		6,500.00	MW
								<b>Vendor Total:</b>	<b>6,500.00</b>	
00056493	INTELLIGENT AV	101	53190000	AP00520759	03/31/2022	222024	AV Equipment Programming		540.00	MW
								<b>Vendor Total:</b>	<b>540.00</b>	
00056758	KAUKAB LLC	230	53190000	AP00520760	03/31/2022	201221D04	How to Draw Animals - Way		324.00	MW
00056758	KAUKAB LLC	230	53190000	AP00520760	03/31/2022	287622A01	April Fools Day at Conant		100.00	MW
								<b>Vendor Total:</b>	<b>424.00</b>	
00057082	KELLY, CHRISTOPHER	101	53210000	AP00520761	03/31/2022	MLGJAN2022	Jan 22 Mileage Reimb		7.11	MW
00057082	KELLY, CHRISTOPHER	101	53210000	AP00520761	03/31/2022	MLGJAN2022	JAN MILEAGE 2022		7.11	MW
								<b>Vendor Total:</b>	<b>14.22</b>	
00055160	LB GOLF LLC	210	57418212	AP00520762	03/31/2022	V221205022022	5/2/22 V B Golf Invite		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00520763	03/31/2022	V221205072022	5/7/22 B V Golf Invite		175.00	MW
								<b>Vendor Total:</b>	<b>175.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00520764	03/31/2022	V221205092022	5/9/22 B V Golf Invite		185.00	MW
								<b>Vendor Total:</b>	<b>185.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00520765	03/31/2022	9221205162022	5/16/22 9th B Golf Invite		180.00	MW
								<b>Vendor Total:</b>	<b>180.00</b>	
00055160	LB GOLF LLC	210	57418212	AP00520766	03/31/2022	V221205232022	5/23/22 B V Golf Invite		175.00	MW
								<b>Vendor Total:</b>	<b>175.00</b>	
00057235	LIVESON, SAM	101	41810000	AP00520767	03/31/2022	REF03162022	REFUND IT REG FEE		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056911	MAD SCIENCE OF DETROIT	230	53190000	AP 00520768	03/31/2022	266222A04	Mad Science,Way.Jan		2,450.00	MW
<b>Vendor Total:</b>									<b>2,450.00</b>	
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00520769	03/31/2022	EXP03162022	Reimburse Papa Romanos 3/16/22		276.50	MW
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00520769	03/31/2022	EXP03132022	Reimburse Costco 3/13/22		150.68	MW
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00520769	03/31/2022	EXP02232022	Reimburse CVS 2/23 #1		24.23	MW
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00520769	03/31/2022	EXP02232022	Reimburse CVS 2/23 #2		18.96	MW
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00520769	03/31/2022	EXP02252022	Reimburse CVS 2/25/22		61.27	MW
<b>Vendor Total:</b>									<b>531.64</b>	
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520770	03/31/2022	EXP03202022	Team Dinner at MSU Conference		90.94	MW
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520770	03/31/2022	EXP03202022	Team Dinner at MSU Conference		36.63	MW
<b>Vendor Total:</b>									<b>127.57</b>	
00055203	MCHUGH, SCOTT	610	24312226	AP 00520771	03/31/2022	EXP03112022	Reimburse Buffalo Wild Wings 2		16.52	MW
00055203	MCHUGH, SCOTT	610	24312226	AP 00520771	03/31/2022	EXP03112022	Reimburse Buffalo Wild Wings 1		21.50	MW
00055203	MCHUGH, SCOTT	610	24312226	AP 00520771	03/31/2022	EXP03112022	Reimburse Buffalo Wild Wings 3		19.06	MW
<b>Vendor Total:</b>									<b>57.08</b>	
00020967	MICHIGAN DECA	610	24316201	AP 00520772	03/31/2022	IC112211	2022 DECA INTERNATATION		1,718.00	MW
00020967	MICHIGAN DECA	211	53225000	AP 00520772	03/31/2022	IC112211	Georguia Club Advisor		1,349.00	MW
<b>Vendor Total:</b>									<b>3,067.00</b>	
00057206	NICOLANTI, KORA	210	53196221	AP 00520773	03/31/2022	GM22103172022	3/17/22 EHMS Volleyball scorer		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
00057239	NORRIS, SHANE	272	55990000	AP 00520774	03/31/2022	EXP01152022	Knitting Enrichment Supplies		42.19	MW
00057239	NORRIS, SHANE	272	55990000	AP 00520774	03/31/2022	EXP02042022	Knitting Enrichment Supplies		227.95	MW
00057239	NORRIS, SHANE	272	55990000	AP 00520774	03/31/2022	EXP01112022	Supplies for Knitting Enrichme		331.09	MW
<b>Vendor Total:</b>									<b>601.23</b>	
00002667	OAKLAND SCHOOLS	101	53450000	AP 00520775	03/31/2022	A0000424	United Streaming Tier 2		8,022.00	MW
<b>Vendor Total:</b>									<b>8,022.00</b>	
00055717	OBERST, MANDY	101	53210000	AP 00520776	03/31/2022	MLGJAN2022	E. HILLS TO WAY JAN MILEAGE		7.11	MW
00055717	OBERST, MANDY	101	53210000	AP 00520776	03/31/2022	MLGFEB2022	FEB 2022 MILEAGE		6.32	MW
00055717	OBERST, MANDY	101	53210000	AP 00520776	03/31/2022	MLGJAN2022	Jan 22 Mileage Reimb		7.11	MW
<b>Vendor Total:</b>									<b>20.54</b>	
00056889	PASTORIA, SAMANTHA	610	24317002	AP 00520777	03/31/2022	EXP03212022	Reimburse gift card for staff		39.23	MW
<b>Vendor Total:</b>									<b>39.23</b>	
00057163	SAMMI'S SWEATS LLC	610	24316395	AP 00520778	03/31/2022	EXP03142022A	Spirit wear for BHHS Gymnastic		605.97	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057163	SAMMI'S SWEATS LLC	610	24317089	AP 00520778	03/31/2022	EXP03142022A	Spirit wear for BHHS Field Hky		235.49	MW
<b>Vendor Total:</b>									<b>841.46</b>	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520779	03/31/2022	210422A01	Seaton BBL.Lone Pine.Jan		864.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520779	03/31/2022	210422A04	Seaton BBL.Conant.Jan		810.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520779	03/31/2022	210422A02	Seaton BBL.Way.Jan		675.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520779	03/31/2022	210422A03	Seaton BBL.Eastover.Jan		540.00	MW
<b>Vendor Total:</b>									<b>2,889.00</b>	
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00520780	03/31/2022	00090078	PROF SERV - WHMS DRAINAGE		9,450.00	MW
<b>Vendor Total:</b>									<b>9,450.00</b>	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24316395	AP 00520781	03/31/2022	202209	Team Photos for BHHS Gymnastic		170.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312206	AP 00520781	03/31/2022	202206	Design Fee for BHHS Bowling Tm		100.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312206	AP 00520781	03/31/2022	202206	Banners for BHHS Bowling Team		450.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00520781	03/31/2022	202202	Banners for BHHS B Swim		700.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00520781	03/31/2022	202202	Design Fee for BHHS B Swim		100.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00520781	03/31/2022	202202	Meet Photography BHHS B Swim		80.00	MW
<b>Vendor Total:</b>									<b>1,600.00</b>	
00057041	TOWN & COUNTRY POOLS INC	101	54110000	AP 00520782	03/31/2022	60205	POOL CHEMICALS		627.75	MW
00057041	TOWN & COUNTRY POOLS INC	101	54110000	AP 00520782	03/31/2022	60018	POOL CHEMICALS		565.00	MW
<b>Vendor Total:</b>									<b>1,192.75</b>	
00054589	VERSATILE TRAINING LLC	272	53190000	AP 00520783	03/31/2022	08	Intro to Web Tech Winter 2022		1,380.00	MW
00054589	VERSATILE TRAINING LLC	272	53190000	AP 00520783	03/31/2022	08	Python Programming Winter 2022		3,312.00	MW
00054589	VERSATILE TRAINING LLC	272	53190000	AP 00520783	03/31/2022	08	Java Programming Winter 2022		3,174.00	MW
<b>Vendor Total:</b>									<b>7,866.00</b>	
00005492	WALLED LAKE CONSOLIDATED	210	57418221	AP 00520784	03/31/2022	497225	BHHS Team Entries		590.00	MW
<b>Vendor Total:</b>									<b>590.00</b>	
00057137	WATSON, PATRICK	101	53225000	AP 00520785	03/31/2022	CONF03102022	Natl Youth Advocacy Conf Reimb		1,682.09	MW
<b>Vendor Total:</b>									<b>1,682.09</b>	
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP 00520786	03/31/2022	A0000017	Tuition for WB Steps program		101,921.10	MW
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP 00520786	03/31/2022	A0000017	Tuition for WB ASD program		34,902.82	MW
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP 00520786	03/31/2022	A0000017	Tuition for WB Project Search		33,436.71	MW
<b>Vendor Total:</b>									<b>170,260.63</b>	
00006254	WHITMIRE, DANIEL	101	53210000	AP 00520787	03/31/2022	MLGMAR2022	DECA STATE CONFERENCE		59.49	MW
<b>Vendor Total:</b>									<b>59.49</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00057219	WINTER, SHANE	210	53196222	AP 00520788	03/31/2022	GM22203172022	3/17/22 EHMS Scorer & Book		100.00	MW	
<b>Vendor Total:</b>									<b>100.00</b>		
00054293	WOLAK, JANELLE	101	53210000	AP 00520789	03/31/2022	MLGFEB2022	February 2022 Mileage Reimb		16.76	MW	
00054293	WOLAK, JANELLE	101	53210000	AP 00520789	03/31/2022	MLGJAN2022	Jan 22 Mileage Reimb		21.79	MW	
00054293	WOLAK, JANELLE	101	53210000	AP 00520789	03/31/2022	MLGFEB2022	FEB 2022 MILEAGE		16.76	MW	
00054293	WOLAK, JANELLE	101	53210000	AP 00520789	03/31/2022	MLGJAN2022	JAN E.HILLS TO EASTOVER		21.79	MW	
<b>Vendor Total:</b>									<b>77.10</b>		
00055167	WORTH AVE GROUP LLC	610	24317004	AP 00520790	03/31/2022	18548	CHROMEBOOK INSURANCE FEES		252.00	MW	
<b>Vendor Total:</b>									<b>252.00</b>		
00055107	WRIGHT, TOM	610	24312125	AP 00520791	03/31/2022	PC03242022	Concession Start up BHHS G Scr		300.00	MW	
<b>Vendor Total:</b>									<b>300.00</b>		
00057230	ZERVOS, CYNTHIA	610	24317001	AP 00520792	03/31/2022	EXP03112022	Reimbursement - Program		750.00	MW	
00057230	ZERVOS, CYNTHIA	610	24312133	AP 00520792	03/31/2022	EXP03112022	Media Center		100.00	MW	
<b>Vendor Total:</b>									<b>850.00</b>		
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00520793	03/31/2022	2830/2201070	PAYROLL		436.45	MW	
<b>Vendor Total:</b>									<b>436.45</b>		
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00520794	03/31/2022	2030/2201070	PAYROLL		494.32	MW	
<b>Vendor Total:</b>									<b>494.32</b>		
00002292	STATE OF MICHIGAN	101	24510000	AP 00520795	03/31/2022	2842/2201070	0698852608		312.58	MW	
<b>Vendor Total:</b>									<b>312.58</b>		
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00520796	03/31/2022	2040/2201070	PAYROLL		413.48	MW	
<b>Vendor Total:</b>									<b>413.48</b>		
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00520797	03/31/2022	2840/2201070	040177611		198.57	MW	
<b>Vendor Total:</b>									<b>198.57</b>		
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00520798	03/31/2022	EXP03312022	Water Sewer Study Proposal Way		4,000.00	MW	
<b>Vendor Total:</b>									<b>4,000.00</b>		
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00520799	03/31/2022	EXP03312022A	Water Sewer Study Prop Conant		4,000.00	MW	
<b>Vendor Total:</b>									<b>4,000.00</b>		
00057220	GOOGIFY TECHNOLOGIES INC	101	53450000	H 20220310	03/22/2022	22	FY22 Sync Voice Msg Software		2,773.97	HW	
00057220	GOOGIFY TECHNOLOGIES INC	101	11920000	H 20220310	03/22/2022	22	FY23 Sync Voice MSG Software		7,351.03	HW	
<b>Vendor Total:</b>									<b>10,125.00</b>		
<b>Total # of Checks:</b>					<b>390</b>				<b>Grand Total:</b>	<b>5,787,864.76</b>	

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Bloomfield Hills Schools  
Electronic Banking Transactions  
March 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	3/1/2022	\$ 1,033.73	Nge Nge Nge4965	9488025502	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/8/2022	\$ 2,966.44	Nge Nge Nge4965	9488760704	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/15/2022	\$ 937.26	Nge Nge Nge4965	9488633087	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/22/2022	\$ 149.90	Nge Nge Nge4965	9488183446	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	3/29/2022	\$ 2,991.66	Nge Nge Nge4965	9488694120	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	3/1/2022	\$ 980.00	Communitypass Transfer	9488021696	Community Pass refunds
1851884716	Electronic Withdrawal	3/1/2022	\$ 540.00	Communitypass Transfer	9488021695	Community Pass refunds
1851884716	Electronic Withdrawal	3/1/2022	\$ 112.00	Communitypass Transfer	9488021694	Community Pass refunds
1851884716	Electronic Withdrawal	3/2/2022	\$ 95,869.60	Wire # 006037 Bnf Blue Cross Blue Shield Of	9485002409	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/2/2022	\$ 140.00	Communitypass Transfer	9488540377	Community Pass refunds
1851884716	Electronic Withdrawal	3/3/2022	\$ 35,224.81	Wire # 001841 Bnf Bcn Service CO Fed # 000130	9485002443	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/3/2022	\$ 12,650.99	Wire # 001744 Bnf Bcn Service CO Fed # 000120	9485002444	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/3/2022	\$ 45.00	Communitypass Transfer	9488027811	Community Pass refunds
1851884716	Electronic Withdrawal	3/4/2022	\$ 84,953.08	Wire # 001654 Bnf Tsacg Common R Fed # 000099	9485002932	Payroll Deductions
1851884716	Electronic Withdrawal	3/4/2022	\$ 3,576.74	Capturepoint ACH Direct 220302	9488406438	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	3/4/2022	\$ 294.00	Communitypass Transfer	9488406440	Community Pass refunds
1851884716	Electronic Withdrawal	3/4/2022	\$ 71.35	Wire # 001643 Bnf The Private Ba Fed # 000104	9485002933	Payroll Deductions
1851884716	Electronic Withdrawal	3/7/2022	\$ 487,700.08	IRS Usataxpymt 030722 270246672757837	9488398679	Federal Payroll Taxes
1851884716	Electronic Withdrawal	3/7/2022	\$ 72,616.05	MI Business Tax Payment 220304 Smibus008503556	9488402932	State Payroll and Other deductions
1851884716	Electronic Withdrawal	3/7/2022	\$ 559.74	IRS Usataxpymt 030722 270246665534228	9488398680	Federal Payroll Taxes
1851884716	Electronic Withdrawal	3/7/2022	\$ 172.67	Communitypass Transfer	9488402935	Community Pass refunds
1851884716	Electronic Withdrawal	3/7/2022	\$ 85.15	MI Business Tax Payment 220304 Smibus008504251	9488402933	State Payroll and Other deductions
1851884716	Electronic Withdrawal	3/8/2022	\$ 284.68	Communitypass Transfer	9488756674	Community Pass refunds
1851884716	Electronic Withdrawal	3/9/2022	\$ 156,750.87	Wire # 002069 Bnf Blue Cross Blue Shield Of	9485002252	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/9/2022	\$ 633.03	Communitypass Transfer	9488045840	Community Pass refunds
1851884716	Electronic Withdrawal	3/10/2022	\$ 32,118.25	Wire # 002126 Bnf Bcn Service CO Fed # 000137	9485002744	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/10/2022	\$ 284.01	Communitypass Transfer	9488312059	Community Pass refunds
1851884716	Electronic Withdrawal	3/11/2022	\$ 458.01	Communitypass Transfer	9488490661	Community Pass refunds
1851884716	Electronic Withdrawal	3/14/2022	\$ 340.00	Wire # 006563 Bnf The Private Ba Fed # 000882	9485002555	Payroll Deductions
1851884716	Electronic Withdrawal	3/14/2022	\$ 195.00	Communitypass Transfer	9488258898	Community Pass refunds
1851884716	Electronic Withdrawal	3/15/2022	\$ 1,576.38	MI Business Tax Payment 220314 Smibus008539139	9488633462	State Payroll and Other deductions
1851884716	Electronic Withdrawal	3/15/2022	\$ 98.00	Communitypass Transfer	9488628741	Community Pass refunds
1851884716	Electronic Withdrawal	3/15/2022	\$ 56.00	Communitypass Transfer	9488628740	Community Pass refunds
1851884716	Electronic Withdrawal	3/16/2022	\$ 13.00	Communitypass Transfer	9488916333	Community Pass refunds
1851884716	Electronic Withdrawal	3/17/2022	\$ 42,025.57	Wire # 001624 Bnf Bcn Service CO Fed # 000149	9485002651	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/17/2022	\$ 98.00	Communitypass Transfer	9488139213	Community Pass refunds
1851884716	Electronic Withdrawal	3/18/2022	\$ 86,206.60	Wire # 001244 Bnf Tsacg Common R Fed # 000089	9485002939	Payroll Deductions
1851884716	Electronic Withdrawal	3/18/2022	\$ 90.00	Communitypass Transfer	9488261806	Community Pass refunds
1851884716	Electronic Withdrawal	3/18/2022	\$ 71.35	Wire # 001402 Bnf The Private Ba Fed # 000104	9485002940	Payroll Deductions
1851884716	Electronic Withdrawal	3/21/2022	\$ 501,708.20	IRS Usataxpymt 032122 270248050604399	9488933005	Federal Payroll Taxes
1851884716	Electronic Withdrawal	3/21/2022	\$ 74,036.52	MI Business Tax Payment 220318 Smibus008554759	9488936942	State Payroll and Other deductions
1851884716	Electronic Withdrawal	3/22/2022	\$ 180.00	Communitypass Transfer	9488184510	Community Pass refunds
1851884716	Electronic Withdrawal	3/23/2022	\$ 312,529.76	Wire # 002967 Bnf Blue Cross Blue Shield Of	9485002395	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/23/2022	\$ 10,125.00	Wire # 001730 Bnf Googify Techno Fed # 000298	9485002396	Payroll Deductions

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1851884716	Electronic Withdrawal	3/23/2022	\$ 26.00	Communitypass Transfer	9488642672	Community Pass refunds
1851884716	Electronic Withdrawal	3/24/2022	\$ 11,110.45	Wire # 001124 Bnf Bcn Service CO Fed # 000077	9485002628	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/25/2022	\$ 535.00	Communitypass Transfer	9488877367	Community Pass refunds
1851884716	Electronic Withdrawal	3/28/2022	\$ 174.00	Communitypass Transfer	9488289811	Community Pass refunds
1851884716	Electronic Withdrawal	3/30/2022	\$ 67,513.79	Wire # 004388 Bnf Blue Cross Blue Shield Of	9485002759	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	3/30/2022	\$ 2,056.00	Communitypass Transfer	9488621183	Community Pass refunds
1851884716	Electronic Withdrawal	3/31/2022	\$ 29,677.17	Wire # 001794 Bnf Bcn Service CO Fed # 000112	9485003530	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	3/4/2022	\$ 1,427,915.48	Bloomfield Hills Payroll -sett-bloom Sch	9488187292	Net Payroll
1851884724	Electronic Withdrawal	3/4/2022	\$ 1,746.83	Bloomfield Hills Payroll -sett-bloom Sch	9488187660	Net Payroll
1851884724	Electronic Withdrawal	3/16/2022	\$ 50.00	Net Payroll	9488506273	Net Payroll
1851884724	Electronic Withdrawal	3/18/2022	\$ 1,450,708.10	Bloomfield Hills Payroll -sett-bloom Sch	9488146534	Net Payroll
1851885234	Electronic Withdrawal	3/2/2022	\$ 1,589.51	DTE Energy 800477474 220301	9488544638	DTE utility payment
1851885234	Electronic Withdrawal	3/2/2022	\$ 1,000.36	DTE Energy 800477474 220301	9488544637	DTE utility payment
1851885234	Electronic Withdrawal	3/2/2022	\$ 727.76	DTE Energy 800477474 220301	9488544640	DTE utility payment
1851885234	Electronic Withdrawal	3/2/2022	\$ 725.98	DTE Energy 800477474 220301	9488544639	DTE utility payment
1851885234	Electronic Withdrawal	3/2/2022	\$ 550.00	Doubleknot Llc ACH 220301 888-839-8150	9488544101	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	3/3/2022	\$ 370,312.65	Bloomfield Sch Payment 220303 -sett-blmflld SC	9488497165	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/3/2022	\$ 1,330.56	Expertpay Expertpay 386003046	9488029476	Payroll Deductions
1851885234	Electronic Withdrawal	3/4/2022	\$ 7,319.85	DTE Energy 800477474 220303	9488410143	DTE utility payment
1851885234	Electronic Withdrawal	3/9/2022	\$ 750,098.03	State Of Mich Miorspaymt 220308	9488049384	MPSERS
1851885234	Electronic Withdrawal	3/9/2022	\$ 80,510.53	State Of Mich Miorspaymt 220308	9488049388	MPSERS
1851885234	Electronic Withdrawal	3/11/2022	\$ 557.47	DTE Energy 800477474 220310	9488485572	DTE utility payment
1851885234	Electronic Withdrawal	3/14/2022	\$ 380,458.44	Commercial Card Payments Bhsmainrevo6493	9488383131	Purchasing cards
1851885234	Electronic Withdrawal	3/14/2022	\$ 37,105.58	Commercial Card Payments Bhsexternal3042	9488383130	Purchasing cards
1851885234	Electronic Withdrawal	3/14/2022	\$ 163.67	Commercial Card Payments Bhsmaindecl9462	9488383129	Purchasing cards
1851885234	Electronic Withdrawal	3/15/2022	\$ 3,197.58	DTE Energy 800477474 220314	9488633361	DTE utility payment
1851885234	Electronic Withdrawal	3/15/2022	\$ 1,012.80	DTE Energy 800477474 220314	9488633360	DTE utility payment
1851885234	Electronic Withdrawal	3/15/2022	\$ 382.12	DTE Energy 800477474 220314	9488633363	DTE utility payment
1851885234	Electronic Withdrawal	3/15/2022	\$ 174.84	DTE Energy 800477474 220314	9488633366	DTE utility payment
1851885234	Electronic Withdrawal	3/15/2022	\$ 166.93	DTE Energy 800477474 220314	9488633359	DTE utility payment
1851885234	Electronic Withdrawal	3/15/2022	\$ 71.57	DTE Energy 800477474 220314	9488633362	DTE utility payment
1851885234	Electronic Withdrawal	3/15/2022	\$ 39.03	DTE Energy 800477474 220314	9488633350	DTE utility payment
1851885234	Electronic Withdrawal	3/16/2022	\$ 1,620.03	DTE Energy 800477474 220315	9488920007	DTE utility payment
1851885234	Electronic Withdrawal	3/16/2022	\$ 1,330.56	Expertpay Expertpay 386003046	9488917463	Payroll Deductions
1851885234	Electronic Withdrawal	3/17/2022	\$ 856,269.39	Bloomfield Sch Payment 220317 -sett-blmflld SC	9488371290	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	3/18/2022	\$ 843,731.25	State Of Mich Miorspaymt 220317	9488256524	MPSERS
1851885234	Electronic Withdrawal	3/18/2022	\$ 762,072.09	State Of Mich Miorspaymt 220317	9488256517	MPSERS
1851885234	Electronic Withdrawal	3/18/2022	\$ 95,068.35	State Of Mich Miorspaymt 220317	9488256522	MPSERS
1851885234	Electronic Withdrawal	3/18/2022	\$ 27.51	DTE Energy 800477474 220317	9488256490	DTE utility payment
1851885234	Electronic Withdrawal	3/21/2022	\$ 3,260.13	DTE Energy 800477474 220318	9488936668	DTE utility payment
1851885234	Electronic Withdrawal	3/21/2022	\$ 1,977.91	DTE Energy 800477474 220318	9488936674	DTE utility payment
1851885234	Electronic Withdrawal	3/21/2022	\$ 1,589.51	DTE Energy 800477474 220318	9488936670	DTE utility payment
1851885234	Electronic Withdrawal	3/21/2022	\$ 296.34	DTE Energy 800477474 220318	9488936667	DTE utility payment
1851885234	Electronic Withdrawal	3/21/2022	\$ 84.13	DTE Energy 800477474 220318	9488936666	DTE utility payment

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1851885234	Electronic Withdrawal	3/22/2022	\$ 3,255.55	DTE Energy 800477474 220321	9488188803	DTE utility payment
1851885234	Electronic Withdrawal	3/22/2022	\$ 93.25	DTE Energy 800477474 220321	9488188800	DTE utility payment
1851885234	Electronic Withdrawal	3/22/2022	\$ 16.30	DTE Energy 800477474 220321	9488188804	DTE utility payment
1851885234	Electronic Withdrawal	3/23/2022	\$ 7,702.24	DTE Energy 800477474 220322	9488645951	DTE utility payment
1851885234	Electronic Withdrawal	3/23/2022	\$ 1,726.82	DTE Energy 800477474 220322	9488645949	DTE utility payment
1851885234	Electronic Withdrawal	3/24/2022	\$ 1,568.15	DTE Energy 800477474 220323	9488744013	DTE utility payment
1851885234	Electronic Withdrawal	3/25/2022	\$ 1,330.56	Expertpay Expertpay 386003046	9488878367	Payroll Deductions
1851885234	Electronic Withdrawal	3/28/2022	\$ 647.28	DTE Energy 800477474 220325	9488289579	DTE utility payment
1851885234	Electronic Withdrawal	3/28/2022	\$ 562.04	DTE Energy 800477474 220325	9488289551	DTE utility payment
1851885234	Electronic Withdrawal	3/31/2022	\$ 3,921,340.68	Bloomfield Sch Payment 220331 -sett-blmfld SC	9488577443	Accounts Payable (see detailed report)