

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 1/1/2026 TO 1/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00012410	01/05/2026	000000488	Supervisor coaching		1,312.50	MW
<b>Vendor Total:</b>									<b>1,312.50</b>	
00058520	AIRGAS USA LLC	101	55110000	EP 00012411	01/05/2026	5520822731	Cylinder Rental		66.15	MW
<b>Vendor Total:</b>									<b>66.15</b>	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00012412	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		165.61	MW
<b>Vendor Total:</b>									<b>165.61</b>	
00007315	BEVIER, STEPHANIE L	101	53220000	EP 00012413	01/05/2026	CONF12122025	MASL52 Conference		146.16	MW
<b>Vendor Total:</b>									<b>146.16</b>	
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012414	01/05/2026	REI12072025	Reimburse S. Gibson G Bkb Boos		180.00	MW
<b>Vendor Total:</b>									<b>180.00</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	234825D02	Build a Gingerbread House		315.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	234825D03	Build A Gingerbread House		288.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	234825D04	Build a Gingerbread House		324.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	248025D01	All Star Cheer		643.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	248025D02	All Star Cheer		1,089.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	248025D04	All Star Cheer		1,237.50	MW
<b>Vendor Total:</b>									<b>3,897.00</b>	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012416	01/05/2026	59291400	Paper		1,320.00	MW
<b>Vendor Total:</b>									<b>1,320.00</b>	
00002081	CHINOSKI, JULIE	101	53210000	EP 00012417	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		32.90	MW
<b>Vendor Total:</b>									<b>32.90</b>	
00024437	COWDREY, KARRI	101	53210000	EP 00012418	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		44.17	MW
<b>Vendor Total:</b>									<b>44.17</b>	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012419	01/05/2026	13680	Interpreting services		410.15	MW
<b>Vendor Total:</b>									<b>410.15</b>	
00053295	DENI ROSE	220	53210000	EP 00012420	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		220.08	MW
<b>Vendor Total:</b>									<b>220.08</b>	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00012421	01/05/2026	14500	Labor and Services		300.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00012421	01/05/2026	14714	Programming Work		370.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	55990000	EP 00012421	01/05/2026	14594	Monitor		1,477.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	55990000	EP 00012421	01/05/2026	14594	Installation Cost		340.00	MW
<b>Vendor Total:</b>									<b>2,487.00</b>	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Conant 4100 Quarton		2,262.46	MW

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Doyle Center/Booth Center 7273		1,662.20	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012422	01/05/2026	253460058362915	Blmn West 3100 Lone Pine		1,532.82	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012422	01/05/2026	253460058362915	Blmn East 1101 Westview		1,420.43	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00012422	01/05/2026	253460058362915	I.A. 1020 E Sq Lk Rd		2,616.10	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Transportation 2780 Kensington		177.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Bowers School House 1219 E Sq		1,580.92	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	BHHS 4200 Andover		19,921.62	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Dublin Bldg 4174 Dublin		153.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	NHMS 3456 Lahser		6,274.72	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	SHMS 4200 Quarton		3,789.51	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Lone Pine 2601 Lone Pine		3,514.21	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Way 765 W Long Lk		1,687.84	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Eastover 2800 Kensington		3,073.52	MW
<b>Vendor Total:</b>									<b>49,667.25</b>	
00058544	DUDA, JOSEPH	101	53210000	EP 00012423	01/05/2026	MLGDEC2025	Dec 2025 Mileage Reimb		10.50	MW
00058544	DUDA, JOSEPH	101	53210000	EP 00012423	01/05/2026	MLGNV2025	Nov 2025 Mileage Reimb		25.20	MW
<b>Vendor Total:</b>									<b>35.70</b>	
00058594	ENOCHS, KAREN	101	53220000	EP 00012424	01/05/2026	CONF11122025	Capturing Kids' Hearts - GR		253.74	MW
<b>Vendor Total:</b>									<b>253.74</b>	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00012425	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		9.52	MW
<b>Vendor Total:</b>									<b>9.52</b>	
00058419	HEARIT, DALLAS	610	24317054	EP 00012426	01/05/2026	REI10282025	Quiz Bowl Tournament Reg Fee		150.00	MW
00058419	HEARIT, DALLAS	610	24317054	EP 00012426	01/05/2026	REI12142025A	Quiz Bowl Pizza for Tournament		36.33	MW
<b>Vendor Total:</b>									<b>186.33</b>	
00056599	HEARIT, KATELYN	220	53210000	EP 00012427	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		59.78	MW
<b>Vendor Total:</b>									<b>59.78</b>	
00058245	HUNT, KATHERINE	220	53210000	EP 00012428	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		70.17	MW
<b>Vendor Total:</b>									<b>70.17</b>	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00012429	01/05/2026	49714	DOT Testing Sept 2025		1,064.00	MW
<b>Vendor Total:</b>									<b>1,064.00</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012430	01/05/2026	405714	Nursing srvc for DHH student		1,660.00	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012430	01/05/2026	405715	Nursing srvc for DHH student		912.00	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012430	01/05/2026	446807	Nursing srvc for DHH student		3,982.85	MW

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								<b>Vendor Total:</b>	<b>6,554.85</b>	
00058297	ISSAC, RADHIKA	101	53220000	EP 00012431	01/05/2026	CONF11122025	Capturing Kids' Hearts - GR		186.20	MW
								<b>Vendor Total:</b>	<b>186.20</b>	
00058082	LAU, LISA	610	24318401	EP 00012432	01/05/2026	REI05202024	Prom Supply Reimbursement		74.20	MW
								<b>Vendor Total:</b>	<b>74.20</b>	
00053421	LINKEDIN CORP	101	53450000	EP 00012433	01/05/2026	10112978548	Learning-Academic 12/7-12/6/26		7,550.00	MW
								<b>Vendor Total:</b>	<b>7,550.00</b>	
00057672	MAIL-TEK INC	101	53430000	EP 00012434	01/05/2026	32546	Mail and Postage		478.06	MW
								<b>Vendor Total:</b>	<b>478.06</b>	
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012435	01/05/2026	INV4190000186	Professional Services		494.67	MW
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012435	01/05/2026	INV4190000341	Professional Services		376.25	MW
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012435	01/05/2026	INV4190000333	Professional Services		333.03	MW
								<b>Vendor Total:</b>	<b>1,203.95</b>	
00058609	NACIRI, RACHIDA	124	55110000	EP 00012436	01/05/2026	REI12032025	Multilingual Family Night Supp		88.99	MW
								<b>Vendor Total:</b>	<b>88.99</b>	
00002667	OAKLAND SCHOOLS	101	53450000	EP 00012437	01/05/2026	A0003865	Illuminate 7-1-25 to 6-30-26		25,138.89	MW
								<b>Vendor Total:</b>	<b>25,138.89</b>	
00057171	PHELPS, ROBERT	101	53210000	EP 00012438	01/05/2026	MLGDEC2025	December Mileage		75.53	MW
								<b>Vendor Total:</b>	<b>75.53</b>	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012439	01/05/2026	2409613	NHMS ROOF		981.00	MW
								<b>Vendor Total:</b>	<b>981.00</b>	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012440	01/05/2026	210425D03	Seaton Basketball		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012440	01/05/2026	290025D08	Dragons Floor Hockey		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012440	01/05/2026	290025D05	Dragons Floor Hockey		660.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012440	01/05/2026	210525D04	Seaton Dodgeball		1,200.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012440	01/05/2026	210525D04	Seaton Dodgeball		48.00	MW
								<b>Vendor Total:</b>	<b>3,288.00</b>	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00012441	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		24.78	MW
								<b>Vendor Total:</b>	<b>24.78</b>	
00057902	SMITH, RYAN	101	53210000	EP 00012442	01/05/2026	MLGNOV2025	Nov 2025 Mileage Reimb		13.07	MW
00057902	SMITH, RYAN	101	53210000	EP 00012442	01/05/2026	MLGNOV2025	Nov 2025 Mileage Reimb		13.07	MW
00057902	SMITH, RYAN	101	53210000	EP 00012442	01/05/2026	MLGNOV2025	Nov 2025 Mileage Reimb		13.06	MW
								<b>Vendor Total:</b>	<b>39.20</b>	

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00010202	SONITROL GREAT LAKES	416	56220000	EP 00012443	01/05/2026	590008	WAY DOOR CONTACTS		460.00	MW
							<b>Vendor Total:</b>		<b>460.00</b>	
00007282	SPIESS, LAUREN M	101	53210000	EP 00012444	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		133.70	MW
							<b>Vendor Total:</b>		<b>133.70</b>	
00058239	TRIPLE R CONSULTANTS	101	53190000	EP 00012445	01/05/2026	3097	E-Rate Services		5,760.00	MW
							<b>Vendor Total:</b>		<b>5,760.00</b>	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012446	01/05/2026	39548	THERAPY DOG ACE VACSTREATS		80.80	MW
							<b>Vendor Total:</b>		<b>80.80</b>	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00012447	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		52.22	MW
							<b>Vendor Total:</b>		<b>52.22</b>	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00012448	01/15/2026	02012026RENT	281 ENTERPRISE LEASE Feb 2026		5,161.00	MW
							<b>Vendor Total:</b>		<b>5,161.00</b>	
00057417	4MYBENEFITS INC	810	53190000	EP 00012449	01/15/2026	31740	Active EEs w/credits Jan 2026		3,990.36	MW
							<b>Vendor Total:</b>		<b>3,990.36</b>	
00058334	AIRTECH HVAC LLC	416	56220000	EP 00012450	01/15/2026	69100649	CONANT HVAC		895.00	MW
							<b>Vendor Total:</b>		<b>895.00</b>	
00058578	BELL, JACQUELYN	220	53190000	EP 00012451	01/15/2026	REI01082026	Reimbursement for ASL classes		103.20	MW
							<b>Vendor Total:</b>		<b>103.20</b>	
00057774	BOTTIGLIA HOOF CARE LLC	101	53190000	EP 00012452	01/15/2026	012601	HOOF TRIMMING		385.00	MW
							<b>Vendor Total:</b>		<b>385.00</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00012453	01/15/2026	2480ADD25D01	Addl Tumbling		52.28	MW
							<b>Vendor Total:</b>		<b>52.28</b>	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00012454	01/15/2026	282391	Miscellaneous Supplies		0.00	MW
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00012454	01/15/2026	282391	ANIMAL FEED		442.25	MW
							<b>Vendor Total:</b>		<b>442.25</b>	
00057400	BURKS, MELANIE	220	53210000	EP 00012455	01/15/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		158.90	MW
							<b>Vendor Total:</b>		<b>158.90</b>	
00057537	CATCH TRANSPORT LLC	610	24312268	EP 00012456	01/15/2026	81158	MUNUM Transportation		2,000.00	MW
							<b>Vendor Total:</b>		<b>2,000.00</b>	
00034019	CONSTELLATION ENERGY	220	55510000	EP 00012457	01/15/2026	4487805	93099		454.10	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00012457	01/15/2026	4487805	90467		707.63	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012457	01/15/2026	4487805	91440		946.00	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012457	01/15/2026	4487805	9836964		1,434.16	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	1606		1,191.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	8453539		2,134.21	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	50802966		5,218.22	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	90848		1,646.06	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	6204665		3,575.93	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	50811800		5,486.87	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	4361		68.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	76922992		6,175.59	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	56146561		12,744.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	4098		56.75	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	92489		105.97	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	93081		90.81	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	1770		158.93	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	92430		162.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	92448		30.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	3016		544.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	9433		68.12	MW
<b>Vendor Total:</b>									<b>43,002.02</b>	
00058427	DAVISON, SARA	101	53220000	EP 00012458	01/15/2026	CONF11122025	Capturing Kids' Hearts - GR		265.06	MW
<b>Vendor Total:</b>									<b>265.06</b>	
00057811	DEMPSEY, LAUREN	101	53210000	EP 00012459	01/15/2026	MLGN0V2025	Mileage Reimbursement		92.89	MW
<b>Vendor Total:</b>									<b>92.89</b>	
00032809	EDUSTAFF LLC	101	24023336	EP 00012460	01/15/2026	20260116012	Contracted Subs 12/28-1/10/26		90,273.87	MW
<b>Vendor Total:</b>									<b>90,273.87</b>	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	13PRJ6524	CONANT ROOF PROJECT 6524		127.08	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	13PRJ6524	BHHS ROOF PROJECT 6524		127.09	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	4PRJ2125	BHHS ROOF PROJECT 2125		1,255.65	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	13PRJ6524	EO ROOF PROJECT 6524		127.08	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	4PRJ2125	SHMS ROOF PROJECT 2125		1,255.65	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	5PRJ2125	SHMS ROOF PROJECT 2125		601.25	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	5PRJ2125	BHHS ROOF PROJECT 2125		601.25	MW
<b>Vendor Total:</b>									<b>4,095.05</b>	
00052314	ELLIS, RALPH	220	53210000	EP 00012462	01/15/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		18.20	MW
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00012463	01/15/2026	1225	DOT Testing Dec 2025		85.00	MW
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00012463	01/15/2026	925	DOT Testing Sept 2025		235.00	MW
<b>Vendor Total:</b>									<b>320.00</b>	
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Flinn Scientific Electronic Ba	P2600070	2,548.98	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Test Tube Brush 3/4"	P2600070	18.48	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Melting Point Tube, Thiele	P2600070	27.56	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Spot Plate Porcelain 12-well	P2600070	32.58	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Bottles, Washing, Polyethylene	P2600070	60.24	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Bottle, Wide Mouth, Polyethyle	P2600070	28.50	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Bottle, Wide Mouth, Polyethyle	P2600070	17.64	MW
<b>Vendor Total:</b>									<b>2,733.98</b>	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22752	INCREASE IN REIMBURSABLES	P2200086	30.66	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22753	INCREASE IN REIMBURSABLES	P2200086	18.13	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22754	INCREASE IN REIMBURSABLES	P2200086	97.54	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22755	INCREASE IN REIMBURSABLES	P2200086	4,655.99	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22756	INCREASE IN REIMBURSABLES	P2200086	9,206.60	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22758	I.A. - ARCH SERVICES	P2100024	1,528.80	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23021	INCREASE IN REIMBURSABLES	P2200086	277.32	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23008	Amendment #2	P2100019	4,119.12	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23009	Amendment #2 Per Attached	P2100033	3,147.80	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23010	Per Amendment #2	P2100029	2,529.50	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23011	To Match PMR Total Adjustment	P2100026	3,080.98	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23013	Amendment #2	P2100024	535.75	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23014	Amendment 2 per Attached	P2100030	86.70	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22906	Per Amendment #2	P2100029	4,215.83	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22907	To Match PMR Total Adjustment	P2100026	5,134.96	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22909	Amendment #2	P2100024	892.92	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22910	Amendment 2 per Attached	P2100030	144.49	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22936	Amendment #2 Per Attached	P2100033	5,246.34	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23007	To Match PMR Total Adjustment	P2100018	4,729.19	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22758	Amendment #2	P2100024	257.04	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22759	Amendment 2 per Attached	P2100030	288.98	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22761	Amendment 2 per Attached	P2100020	364.73	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22762	Amendment #2 per Attached	P2100022	2,772.65	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 00012465	01/15/2026	22904	To Match PMR Total Adjustment	P2100018	7,881.97	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22905	Amendment #2	P2100019	6,865.20	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22906	INCREASE IN REIMBURSABLES	P2200086	38.57	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22907	INCREASE IN REIMBURSABLES	P2200086	14.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22936	INCREASE IN REIMBURSABLES	P2200086	9.80	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23008	INCREASE IN REIMBURSABLES	P2200086	20.37	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23013	INCREASE IN REIMBURSABLES	P2200086	19.11	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23020	INCREASE IN REIMBURSABLES	P2200086	48.30	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22758	INCREASE IN REIMBURSABLES	P2200086	22.54	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22760	DOYLE ARCH SERVICES NEW	P2100034	22,400.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22760	INCREASE IN REIMBURSABLES	P2200086	36.40	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22762	INCREASE IN REIMBURSABLES	P2200086	125.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22904	INCREASE IN REIMBURSABLES	P2200086	29.82	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22905	INCREASE IN REIMBURSABLES	P2200086	14.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22752	CO Amendment #2 per attached	P2100018	14,027.90	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22752	To Match PMR Total Adjustment	P2100018	1,736.06	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22753	Amendment #2	P2100019	13,730.39	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22754	Amendment #2 Per Attached	P2100033	10,492.69	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22755	Per Amendment #2	P2100029	8,431.66	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22756	To Match PMR Total Adjustment	P2100026	10,269.93	MW
<b>Vendor Total:</b>									<b>149,575.73</b>	
00024831	GALLAGHER FIRE EQUIPMENT CO	220	53190000	EP 00012466	01/15/2026	MB82855	Semiannual Inspection of Ansul		238.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82826	EO ANSUL FIRE SYS INSPECTION		255.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82852	LP ANSUL FIRE SYS INSPECTION		314.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82827	NHMS ANSUL FIRE SYS		221.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82853	SHMS ANSUL FIRE SYS		233.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82851	IA ANSUL FIRE SYS INSPECTION		302.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82854	BOWERS ANSUL FIRE SYS		391.00	MW
<b>Vendor Total:</b>									<b>1,954.00</b>	
00058522	GEORGIA STATE UNIVERSITY	101	57410000	EP 00012467	01/15/2026	BHRRAFFIL2526	2025-26 Site Affiliation		3,700.00	MW
<b>Vendor Total:</b>									<b>3,700.00</b>	
00001178	GORDON, DEBRA	220	53210000	EP 00012468	01/15/2026	MLGOCT2025	MLGOCT2025 REIMBURSEMENT		29.40	MW
<b>Vendor Total:</b>									<b>29.40</b>	
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00012469	01/15/2026	MLGDEC2025	Dec 2025 Mileage Reimb		6.72	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>6.72</b>	
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1776323		190.15	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1619752		139.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID#		50.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1705435		504.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1017002		441.81	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1017003		170.23	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1664236		2,471.72	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1590880		189.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 978980		2,633.87	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 923862		295.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1705891		231.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 995883		27.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1950347		420.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1221205		444.22	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1705435		148.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1952613		202.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1267767		142.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1705435		89.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1719290		176.95	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1016860		91.84	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1950349		222.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1915178		273.29	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1711592		238.25	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 995898		89.42	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1950346		174.22	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 3154844		219.93	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID#		303.85	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1919423		2,360.97	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1919423		378.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1705121		1,023.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1782496		813.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1584219		4,603.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 996507		409.58	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 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 925500		505.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1795932		2,640.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1111547		1,473.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1903020		2,473.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1903020		1,343.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1711591		942.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1775066		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1777553		186.79	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1782497		213.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 3193816		150.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1016861		668.13	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1664822		1,329.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 3154842		466.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 960282		1,249.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1920479		1,329.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1193123		842.15	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1065783		72.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1054127		430.15	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 3154844		219.93	MW
<b>Vendor Total:</b>									<b>36,912.75</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012471	01/15/2026	X10202379701	TANK BRACKET ASSEMBLY FOR		267.49	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012471	01/15/2026	X10202425701	MISC BUS PARTS		870.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012471	01/15/2026	X10202421201	MISC BUS PARTS		660.90	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00012471	01/15/2026	R10202512101	REPAIRS TO BUS 35		10,578.21	MW
<b>Vendor Total:</b>									<b>12,376.60</b>	
00058467	HORIZON DANCE COLLECTIVE	230	53190000	EP 00012472	01/15/2026	267725C03	BH Middle School Dance Team		825.00	MW
<b>Vendor Total:</b>									<b>825.00</b>	
00057233	HUYGHE, KAREN	101	53210000	EP 00012473	01/15/2026	MLGNOV2025	Mileage Reimbursement		25.76	MW
<b>Vendor Total:</b>									<b>25.76</b>	
00030413	IDN HARDWARE SALES	416	56220000	EP 00012474	01/15/2026	1089241000	WAY DOOR HARDWARE		4,971.44	MW
<b>Vendor Total:</b>									<b>4,971.44</b>	
00058457	INDUSTRIAL STEAM CLEANING	101	54110000	EP 00012475	01/15/2026	70269	LP KITCHEN HOOD STEAM CLEAN		860.00	MW
<b>Vendor Total:</b>									<b>860.00</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012476	01/15/2026	446806	Nursing srvc for DHH student		5,520.45	MW

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00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012476	01/15/2026	405716	Nursing srvc for DHH student		903.60	MW
<b>Vendor Total:</b>									<b>6,424.05</b>	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012477	01/15/2026	28742	BOND FURN. EASTOVER PER	P2600056	3,815.48	MW
00034017	INTERIOR ENVIRONMENTS	408	56420000	EP 00012477	01/15/2026	27950	Mtg tables BOND SERIES 3 BC	P2600069	3,375.63	MW
00034017	INTERIOR ENVIRONMENTS	220	56450000	EP 00012477	01/15/2026	27391	CENTER PROGRAM FURN. PER	P2500118	2,304.25	MW
<b>Vendor Total:</b>									<b>9,495.36</b>	
00001731	INTERNATIONAL	610	24317031	EP 00012478	01/15/2026	INV000259708	Late Subject Fee (Wang)		40.00	MW
<b>Vendor Total:</b>									<b>40.00</b>	
00058346	IRON MOUNTAIN	101	53190000	EP 00012479	01/15/2026	KXWC574	Document Shredding-Booth		252.75	MW
<b>Vendor Total:</b>									<b>252.75</b>	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00012480	01/15/2026	133671	AV BROADCAST SYSTEMS	P2500129	20,500.00	MW
00058120	KEY CODE MEDIA INC	408	56221000	EP 00012480	01/15/2026	135073	BOND TECHNOLOGY BHHS	P2600066	26,244.78	MW
<b>Vendor Total:</b>									<b>46,744.78</b>	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00012481	01/15/2026	1162397	EASTOVER ELEVATOR REPAIR		592.50	MW
<b>Vendor Total:</b>									<b>592.50</b>	
00033682	METRO CONTROLS INC	101	53190000	EP 00012482	01/15/2026	C002619	CONTRACT BILL 6 OF 12		965.83	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00012482	01/15/2026	W20408	EO HVAC CONTROLS		1,811.00	MW
<b>Vendor Total:</b>									<b>2,776.83</b>	
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012483	01/15/2026	INV4190000354	Labor Support Services		350.00	MW
<b>Vendor Total:</b>									<b>350.00</b>	
00002667	OAKLAND SCHOOLS	124	53220000	EP 00012484	01/15/2026	EM001383	REG FOR NCI TRAINING		360.00	MW
00002667	OAKLAND SCHOOLS	124	53220000	EP 00012484	01/15/2026	EM001383	REG FOR NCI TRAINING		270.00	MW
00002667	OAKLAND SCHOOLS	220	57410000	EP 00012484	01/15/2026	A0003764	SEAOC Membership Dues		175.00	MW
00002667	OAKLAND SCHOOLS	220	57410000	EP 00012484	01/15/2026	A0003764	SEAOC Membership Dues		175.00	MW
00002667	OAKLAND SCHOOLS	101	57410000	EP 00012484	01/15/2026	A0003764	SEAOC Membership Dues		525.00	MW
<b>Vendor Total:</b>									<b>1,505.00</b>	
00058249	OLIVER, SARAH	610	24319413	EP 00012485	01/15/2026	SER01012026	Clinician Dec 25		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012486	01/15/2026	SER01092026	Director-Public Safety 25/26		2,375.00	MW
<b>Vendor Total:</b>									<b>2,375.00</b>	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00012487	01/15/2026	INV27234	FLEX SOFTWARE RENEWAL	P2600061	57,080.33	MW
<b>Vendor Total:</b>									<b>57,080.33</b>	
00007298	PETERSON, KENDRA R	101	53225000	EP 00012488	01/15/2026	CONF12082025	MYP Conf reimb		118.92	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>118.92</b>	
00055292	PFM FINANCIAL ADVISORS LLC	101	53190000	EP 00012489	01/15/2026	140063	Prf Svcs Prep FY 25 Annual Dis		1,000.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
00058615	RAHMBERG STOVER &	101	53190000	EP 00012490	01/15/2026	5177	Professional Svcs Nov 2025		4,240.00	MW
00058615	RAHMBERG STOVER &	101	53190000	EP 00012490	01/15/2026	5187	Professional Svcs Dec 2025		1,340.00	MW
								<b>Vendor Total:</b>	<b>5,580.00</b>	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012491	01/15/2026	908040	BHHS DOOR HARDWARE		2,772.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012491	01/15/2026	908075	BHHS DOOR HARDWARE-		575.72	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012491	01/15/2026	908033	WAY DOOR HARDWARE		799.25	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012491	01/15/2026	908148	LP DOOR HARDWARE-		9,821.71	MW
								<b>Vendor Total:</b>	<b>13,968.68</b>	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00012492	01/15/2026	9856	Signal Maint Nov/Dec 2025		629.07	MW
								<b>Vendor Total:</b>	<b>629.07</b>	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2410880	IA ROOF		686.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2408133	IA ROOF		550.60	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2409919	LONE PINE ROOF		834.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2406919	NHMS ROOF		1,253.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2410914	SHMS ROOF		995.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2406914	BLOOMIN EAST ROOF		779.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2409104	EO ROOF		1,055.50	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2411534	EO ROOF		742.00	MW
								<b>Vendor Total:</b>	<b>6,895.10</b>	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012494	01/15/2026	140354	UNLEADED FUEL		2,705.46	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012494	01/15/2026	30699113	DIESEL FUEL		11,681.56	MW
								<b>Vendor Total:</b>	<b>14,387.02</b>	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312318	EP 00012495	01/15/2026	202601	Sci Oly Photo Banners		387.00	MW
								<b>Vendor Total:</b>	<b>387.00</b>	
00058463	THERMALNETICS LLC	416	56220000	EP 00012496	01/15/2026	BCPSINV044083	SHMS HVAC		1,795.00	MW
								<b>Vendor Total:</b>	<b>1,795.00</b>	
00058600	THRU CONSULTING LLC	101	53190000	EP 00012497	01/15/2026	300102	Strategic Planning Services		26,173.17	MW
								<b>Vendor Total:</b>	<b>26,173.17</b>	
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00012498	01/15/2026	3009212336	BHHS ELEVATOR MAINT JAN-MAR		4,218.35	MW
								<b>Vendor Total:</b>	<b>4,218.35</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007699	TOLLAFIELD, TAYLOR M	101	55990000	EP 00012499	01/15/2026	REI01032026	CamperEastover SCRUBBERS groom		111.24	MW
<b>Vendor Total:</b>									<b>111.24</b>	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012500	01/15/2026	40220	MARGE WEIGHTMANAGEMENT		1,122.71	MW
<b>Vendor Total:</b>									<b>1,122.71</b>	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012501	01/15/2026	37922	MISCHOOL4DEAF12/5		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012501	01/15/2026	37970	MISCHOOL4DEAF12/12		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012501	01/15/2026	37975	MISCHOOL4DEAF12/8,9,12		376.90	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012501	01/15/2026	38001	MISCHOOL4DEAF12/15		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012501	01/15/2026	38006	MISCHOOL4DEAF12/15-19		527.63	MW
<b>Vendor Total:</b>									<b>1,770.36</b>	
00057887	ZACHARIAH, SONAL	210	53190000	EP 00012502	01/15/2026	GM222612112025	12/11/25 BHHS Swim Entry Tix		35.00	MW
<b>Vendor Total:</b>									<b>35.00</b>	
00033884	ZONAR SYSTEMS INC	101	55990000	EP 00012503	01/15/2026	INV682961	DRIVER CARDS		71.72	MW
<b>Vendor Total:</b>									<b>71.72</b>	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012504	01/15/2026	2855/2601020	PAYROLL		16,307.47	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012504	01/15/2026	2856/2601020	PAYROLL		746.15	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012504	01/15/2026	2857/2601020	PAYROLL		463.30	MW
<b>Vendor Total:</b>									<b>17,516.92</b>	
00052268	LOCKHART, LISA	101	53210000	EP 00012505	01/15/2026	MLGDEC2025	December Mileage		29.40	MW
<b>Vendor Total:</b>									<b>29.40</b>	
00057417	4MYBENEFITS INC	810	53190000	EP 00012506	01/29/2026	32098	Active EEs w/credits Feb 2026		2,697.76	MW
<b>Vendor Total:</b>									<b>2,697.76</b>	
00058520	AIRGAS USA LLC	101	55990000	EP 00012507	01/29/2026	5521343379	MISC. WELDING SUPPLIES		327.00	MW
<b>Vendor Total:</b>									<b>327.00</b>	
00034058	AQUATIC SOURCE LLC	101	54110000	EP 00012508	01/29/2026	69985	BHHS POOL		622.50	MW
<b>Vendor Total:</b>									<b>622.50</b>	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00012509	01/29/2026	KC01083263	Labor/Dir Exp/Mgmt Fee		118,810.95	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00012509	01/29/2026	KC01083263	Food		108,525.99	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012509	01/29/2026	KC01083263	Non-Food Suppies		6,938.02	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012509	01/29/2026	KC01083263	Freight		110.40	MW
<b>Vendor Total:</b>									<b>234,385.36</b>	
00055112	BARTERIAN, STEPHANIE	101	55110000	EP 00012510	01/29/2026	REI01092026	Supplies for level 4 classroom		54.00	MW
<b>Vendor Total:</b>									<b>54.00</b>	

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00032846	BARTON MALOW COMPANY	220	56221000	EP 00012511	01/29/2026	90131135	TECHNOLOGY SYSTEMS T8	P2500076	13,838.96	MW
00032846	BARTON MALOW COMPANY	220	56221000	EP 00012511	01/29/2026	90131122	ERATE TECH INFRAS T9 CENTERP	2500078	2,250.00	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012511	01/29/2026	90131123	ERATE TECHNOLOGY INFRA T9	P2500078	2,250.00	MW
<b>Vendor Total:</b>									<b>18,338.96</b>	
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00012512	01/29/2026	267625D01	Junior Dance Clinic		2,436.00	MW
00057721	BLOOMFIELD BOOSTERS	210	53190000	EP 00012512	01/29/2026	REI01102026	Reimburse Shell 1/10/26		32.99	MW
<b>Vendor Total:</b>									<b>2,468.99</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D08	Schools Out Camp 12/26		265.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D08	Schools Out Camp 12/26		171.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	294325D02	Pickleball - Conant		1,020.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	294325D03	Pickleball		969.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	294325D04	Pickleball		348.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D11	Schools Out Camp 12/31		383.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D11	Schools Out Camp 12/31		147.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216326A01	Schools Out Camp 1/2/26		826.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216326A01	Schools Out Camp 1/2/26		514.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	234825D01	Build a Gingerbread House		153.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	294325D01	Pickleball		714.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D06	Schools Out Camp 12/22		914.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D06	Schools Out Camp 12/22		367.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D10	Schools Out Camp 12/30		885.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D10	Schools Out Camp 12/30		563.50	MW
<b>Vendor Total:</b>									<b>8,242.50</b>	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012514	01/29/2026	59635400	Pallet of Paper		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012514	01/29/2026	59385800	Paper Order		1,320.00	MW
<b>Vendor Total:</b>									<b>2,640.00</b>	
00058595	CRENSHAW, VICKI	101	53210000	EP 00012515	01/29/2026	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		110.10	MW
<b>Vendor Total:</b>									<b>110.10</b>	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012516	01/29/2026	14183	Interpreting services		347.85	MW
<b>Vendor Total:</b>									<b>347.85</b>	
00058589	DEAN, AMBER	220	53210000	EP 00012517	01/29/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		7.98	MW
<b>Vendor Total:</b>									<b>7.98</b>	
00055236	DIGITAL SIGNUP	272	53450000	EP 00012518	01/29/2026	16193	ENRICHMENT WEBSITE		782.75	MW
<b>Vendor Total:</b>									<b>782.75</b>	

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00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00012519	01/29/2026	260050058494834	I.A. 1020 E Sq Lk Rd		0.00	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012519	01/29/2026	260050058494834	Blmn West 3100 Lone Pine		1,858.41	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012519	01/29/2026	260050058494834	Blmn East 1101 Westview		1,596.67	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Transportation 2780 Kensington		200.99	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Bowers School House 1219 E Sq		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Doyle Center/Booth Center 7273		2,151.97	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Conant 4100 Quarton		2,300.87	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Eastover 2800 Kensington		3,598.31	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Way 765 W Long Lk		1,906.94	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	NHMS 3456 Lahser		6,859.77	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Lone Pine 2601 Lone Pine		3,763.71	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Dublin Bldg 4174 Dublin		165.09	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	SHMS 4200 Quarton		4,423.51	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	BHHS 4200 Andover		0.00	MW
<b>Vendor Total:</b>									<b>28,826.24</b>	
00017096	EARTH TO EARTH INC	230	55990000	EP 00012520	01/29/2026	609784	WEARABLES		2,408.00	MW
<b>Vendor Total:</b>									<b>2,408.00</b>	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	55990000	EP 00012521	01/29/2026	REI01082026	Reimburse 50% League T-Shirts		1,934.23	MW
<b>Vendor Total:</b>									<b>1,934.23</b>	
00032809	EDUSTAFF LLC	101	24023336	EP 00012522	01/29/2026	20260130012	Contracted Subs 1/11-1/24/26		127,836.51	MW
<b>Vendor Total:</b>									<b>127,836.51</b>	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00012523	01/29/2026	5121	ENERGY CONSULT SERV 12/2025		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012524	01/29/2026	23173	INCREASE IN REIMBURSABLES	P2200086	1,471.78	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012524	01/29/2026	23173	To Match PMR Total Adjustment	P2100026	2,053.98	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012524	01/29/2026	23173	French Amendment #3 12.18.2025	P2100026	31,411.62	MW
<b>Vendor Total:</b>									<b>34,937.38</b>	
00058246	FRICK, CLARE	101	53210000	EP 00012525	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		21.00	MW
<b>Vendor Total:</b>									<b>21.00</b>	
00001178	GORDON, DEBRA	220	53210000	EP 00012526	01/29/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		133.00	MW
<b>Vendor Total:</b>									<b>133.00</b>	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00012527	01/29/2026	GA79947	Student Recovery Jan 2026		10,050.08	MW
<b>Vendor Total:</b>									<b>10,050.08</b>	

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00032987	GREATAMERICA LEASING	272	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1919423		580.36	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1257406		354.80	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 995898		104.33	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1782497		195.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 3193816		90.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1016861		359.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1065783		160.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1054127		421.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1903020		1,818.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 3154842		434.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 960282		1,024.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1584219		3,748.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 996507		644.94	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 925500		587.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID#		256.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1111547		1,226.06	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1111548		523.92	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1776323		185.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1017002		365.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1017003		76.26	MW

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OH\_DTL.[oh\_ck\_dt] <= '01/31/2026' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2026'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1016860		39.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT 3213830		109.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR CPY COST		98.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1267767		169.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1221205		357.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1920479		1,158.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1193123		532.47	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 995883		18.77	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1590880		163.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 978980		1,772.89	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 923862		176.29	MW
<b>Vendor Total:</b>									<b>32,301.57</b>	
00058619	GUTTERSON, PAUL	101	41990000	EP 00012529	01/29/2026	REF05252025	Parking Refund-not used		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012530	01/29/2026	X10202425702	STEP TREAD		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00058245	HUNT, KATHERINE	220	53220000	EP 00012531	01/29/2026	CONF01132026	MAASE SUPERVISOR OF LOW		135.52	MW
<b>Vendor Total:</b>									<b>135.52</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53190000	EP 00012532	01/29/2026	446809	Nursing srvc for DHH student		2,128.75	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012532	01/29/2026	446808	Nursing srvc for DHH student		1,792.70	MW
<b>Vendor Total:</b>									<b>3,921.45</b>	
00034017	INTERIOR ENVIRONMENTS	408	53190000	EP 00012533	01/29/2026	28864	LABOR BOND SERIES 3 BHHS	P2600074	3,450.00	MW
<b>Vendor Total:</b>									<b>3,450.00</b>	
00001731	INTERNATIONAL	610	24313001	EP 00012534	01/29/2026	INV000259905	Exam Fees		164.00	MW
00001731	INTERNATIONAL	610	24317031	EP 00012534	01/29/2026	INV000248880	Subject Fees (per Candidate)		245,396.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00001731	INTERNATIONAL	610	24317031	EP 00012534	01/29/2026	INV000248880	Core Fee: Extended Essay		95.00	MW
<b>Vendor Total:</b>									<b>245,655.00</b>	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012535	01/29/2026	MLGNOV2025	November 2025 Mileage Reimb		4.44	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012535	01/29/2026	MLGNOV2025	Nov 2025 Mileage Reimb		4.43	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012535	01/29/2026	MLGNOV2025	Nov 2025 Mileage Reimb		4.43	MW
<b>Vendor Total:</b>									<b>13.30</b>	
00056758	KAUKAB LLC	230	53190000	EP 00012536	01/29/2026	201425D04	Toys & Tinker Lab		448.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012536	01/29/2026	201425D03	Toys & Tinker Lab		832.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012536	01/29/2026	201425D01	Toys and Tinker Lab		256.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012536	01/29/2026	201425D02	Toys and Tinker Lab		896.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012536	01/29/2026	214625D03	Taylor Swift Era		320.00	MW
<b>Vendor Total:</b>									<b>2,752.00</b>	
00054990	LIVERPOOL FC	230	53190000	EP 00012537	01/29/2026	200725D02	Liverpool Junior Acad Soccer		1,687.50	MW
<b>Vendor Total:</b>									<b>1,687.50</b>	
00057292	MEI TOTAL ELEVATOR	416	56220000	EP 00012538	01/29/2026	1166891	BHHS ELEVATOR		2,757.36	MW
<b>Vendor Total:</b>									<b>2,757.36</b>	
00033682	METRO CONTROLS INC	416	56220000	EP 00012539	01/29/2026	W20438	BLOOMIN WEST HVAC		1,304.28	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012539	01/29/2026	W20430	LONE PINE HVAC		3,252.71	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012539	01/29/2026	W20438	CONANT HVAC		1,304.28	MW
<b>Vendor Total:</b>									<b>5,861.27</b>	
00055742	MONDRAGON, DONNA	101	53210000	EP 00012540	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		10.50	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00012540	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		10.50	MW
<b>Vendor Total:</b>									<b>21.00</b>	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	207625D01	Rhythmic Mini Stars		1,176.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25789	ORG DEC25L789		4,284.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25L2	2411DEC25L2		1,050.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25L3	2411DEC25L3		1,568.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25L4	Dec25L4		1,554.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25L5	ORG DECL5		588.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25L6	2411DECL6		2,303.00	MW
<b>Vendor Total:</b>									<b>12,523.00</b>	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012542	01/29/2026	SER01232026	Director-Public Safety 25/26		4,275.00	MW
<b>Vendor Total:</b>									<b>4,275.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055577	READING WRITING PROJECT AT	114	53190000	EP 00012543	01/29/2026	RWP2740	K-2 Staff Dev 12/2/25 Conant		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00012543	01/29/2026	RWP2745	K-2 Staff Dev 12/3/25 EO		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00012543	01/29/2026	RWP2749	K-2 Staff Dev 12/4/25 LP		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00012543	01/29/2026	RWP2752	K-2 Staff Dev 12/5/25 Way		3,200.00	MW
<b>Vendor Total:</b>									<b>12,800.00</b>	
00057776	RISK PROGRAM	408	53198003	EP 00012544	01/29/2026	5941946	Builders Risk Pol#429660		1,011.00	MW
<b>Vendor Total:</b>									<b>1,011.00</b>	
00058604	RIVERSIDE INSIGHTS	101	53450000	EP 00012545	01/29/2026	INV265728	Renewal for 1 year, unlimited	P2600071	6,336.25	MW
<b>Vendor Total:</b>									<b>6,336.25</b>	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00012546	01/29/2026	9997	Signal Maint Dec 2025/Jan 2026		71.01	MW
<b>Vendor Total:</b>									<b>71.01</b>	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012547	01/29/2026	2417734	IA ROOF		731.60	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012547	01/29/2026	2417923	BHHS ROOF		758.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012547	01/29/2026	2416314	SHMS ROOF		1,038.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012547	01/29/2026	2416682	NHMS ROOF		943.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012547	01/29/2026	2416318	WAY ROOF		640.00	MW
<b>Vendor Total:</b>									<b>4,110.60</b>	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012548	01/29/2026	210425D01	Seaton Basketbal		48.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012548	01/29/2026	210425D01	Seaton Basketball		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012548	01/29/2026	210525D01	Seaton Dodgeball		960.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012548	01/29/2026	210525D02	Seaton Dodgeball		1,740.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012548	01/29/2026	210525D05	Seaton Dodgeball		660.00	MW
<b>Vendor Total:</b>									<b>3,948.00</b>	
00057902	SMITH, RYAN	101	53210000	EP 00012549	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		11.67	MW
00057902	SMITH, RYAN	101	53210000	EP 00012549	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		11.67	MW
00057902	SMITH, RYAN	101	53210000	EP 00012549	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		11.66	MW
<b>Vendor Total:</b>									<b>35.00</b>	
00057420	STANDARD INSURANCE	810	53190000	EP 00012550	01/29/2026	0017068300010126	ER Elections Jan 2026		8,704.10	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00012550	01/29/2026	0017068300010126	EE Elections Jan 2026		7,816.11	MW
<b>Vendor Total:</b>									<b>16,520.21</b>	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00012551	01/29/2026	309855	General Legal 11/25-12/08/25		971.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00012551	01/29/2026	310415	Annual Legal Retainer		2,500.00	MW
<b>Vendor Total:</b>									<b>3,471.50</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012552	01/29/2026	PAYAPP6PJT6524	Eastover Basebid Less Discount	P2500124	6,522.66	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012552	01/29/2026	PAYAPP6PJT6524	Conant Basebid Less Discount	P2500124	7,103.16	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012552	01/29/2026	PAYAPP6PJT6524	BHHS Basebid Less Discount	P2500124	3,702.78	MW
<b>Vendor Total:</b>									<b>17,328.60</b>	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012553	01/29/2026	40289	THERAPY DOG BRONCO		234.65	MW
<b>Vendor Total:</b>									<b>234.65</b>	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012554	01/29/2026	38068	MISCHOOL4DEAF1/16		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012554	01/29/2026	38073	Sped Taxi		226.13	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012554	01/29/2026	38044	MISCHOOL4DEAF1/5-1/9		753.75	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012554	01/29/2026	38039	MISCHOOL4DEAF1/9ONEWAY		288.61	MW
<b>Vendor Total:</b>									<b>1,557.10</b>	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012555	01/29/2026	2857/2601030	PAYROLL		638.50	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012555	01/29/2026	2855/2601030	PAYROLL		16,132.27	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012555	01/29/2026	2856/2601030	PAYROLL		746.15	MW
<b>Vendor Total:</b>									<b>17,516.92</b>	
00058595	CRENSHAW, VICKI	101	53210000	AP 00526403	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		129.57	MW
<b>Vendor Total:</b>									<b>129.57</b>	
00053928	LAWOR, KATHY	101	55990000	AP 00526404	01/05/2026	REI12222025	SailorConant PETSMARTgroom		103.00	MW
<b>Vendor Total:</b>									<b>103.00</b>	
00007966	MICHIGAN INTERSCHOLASTIC	211	53190000	AP 00526405	01/05/2026	2026150	PublicForum Debate State FInal		565.00	MW
<b>Vendor Total:</b>									<b>565.00</b>	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00526406	01/05/2026	CI069580	Metered Postage 11/16-12/15/25		202.16	MW
<b>Vendor Total:</b>									<b>202.16</b>	
00023056	OAKLAND COUNTY HEALTH DIV	101	53190000	AP 00526407	01/05/2026	EXP12182025	BHHS POOL INSP SP14261		86.00	MW
00023056	OAKLAND COUNTY HEALTH DIV	101	53190000	AP 00526407	01/05/2026	EXP12192025	NHMS POOL INSP SP-3320-3		86.00	MW
<b>Vendor Total:</b>									<b>172.00</b>	
00001912	SCHOLASTIC BOOK FAIR	610	24313231	AP 00526408	01/05/2026	W6056267BF	Scholastic Book Fair		963.58	MW
<b>Vendor Total:</b>									<b>963.58</b>	
00058610	SECURE DOOR LLC	416	56220000	AP 00526409	01/05/2026	27140	SHMS DOOR REPAIR		375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
00052784	SIGNING PROS LLC	220	53190000	AP 00526410	01/05/2026	20993	Interpreting services		1,347.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526410	01/05/2026	20939	Interpreting services		385.20	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526410	01/05/2026	20934	Interpreting services		382.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052784	SIGNING PROS LLC	220	53190000	AP00526410	01/05/2026	20935	Interpreting services		577.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526410	01/05/2026	20938	Interpreting services		589.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526410	01/05/2026	20988	Interpreting services		589.10	MW
<b>Vendor Total:</b>									<b>3,871.25</b>	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP00526411	01/05/2026	65872	NHMS POOL CHEMICALS		709.50	MW
<b>Vendor Total:</b>									<b>709.50</b>	
00003578	UNITED STATES POSTAL SERVICE	101	57410000	AP00526412	01/05/2026	PERMIT272025	Permit 27		350.00	MW
<b>Vendor Total:</b>									<b>350.00</b>	
00055026	WIEGAND, ALEC	101	54121000	AP00526413	01/05/2026	741500	Grand Piano Tuning		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526414	01/05/2026	2850/2601010	25-48471-LSG		218.52	MW
<b>Vendor Total:</b>									<b>218.52</b>	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00526415	01/05/2026	2850/2601010	21-40461-MAR /WA		288.00	MW
<b>Vendor Total:</b>									<b>288.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526416	01/05/2026	2850/2601010	24-40534 LSG		1,001.00	MW
<b>Vendor Total:</b>									<b>1,001.00</b>	
00052705	ADVANCED SIGNS INC	210	55990000	AP00526417	01/15/2026	EXP12102025	Magnetic Letters for BHHS Pool		230.00	MW
<b>Vendor Total:</b>									<b>230.00</b>	
00053245	BALDWIN, MARY	101	53210000	AP00526418	01/15/2026	MLGNOV2025	Nov 2025 Mileage Reimb		4.69	MW
00053245	BALDWIN, MARY	101	53210000	AP00526418	01/15/2026	MLGNOV2025	Nov 2025 Mileage Reimb		4.69	MW
00053245	BALDWIN, MARY	101	53210000	AP00526418	01/15/2026	MLGNOV2025	Nov 2025 Mileage Reimb		4.69	MW
<b>Vendor Total:</b>									<b>14.07</b>	
00052224	BIGHAM, BRIAN	101	53225000	AP00526419	01/15/2026	CONF12062025	FLIBS IB Conference		403.82	MW
<b>Vendor Total:</b>									<b>403.82</b>	
00031502	BIRMINGHAM PUBLIC SCHOOLS	210	57410000	AP00526420	01/15/2026	MS222601142026	1/14/26 North Hills G Swim Inv		175.00	MW
00031502	BIRMINGHAM PUBLIC SCHOOLS	210	57410000	AP00526420	01/15/2026	MS222601142026	1/14/26 South Hills G Swim Inv		175.00	MW
<b>Vendor Total:</b>									<b>350.00</b>	
00057633	BROMBERG & ASSOCIATES LLC	101	53190000	AP00526421	01/15/2026	31022	Translator for NHMS psych test		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00000166	CHARTER TOWNSHIP OF WEST	101	54910000	AP00526422	01/15/2026	0000045498	Special Election Costs		7,548.07	MW
<b>Vendor Total:</b>									<b>7,548.07</b>	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00526423	01/15/2026	202600003012	Unleaded Fuel		585.49	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00526423	01/15/2026	202600003012	Diesel		181.13	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>766.62</b>	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP00526424	01/15/2026	227225D06	Chess Wizards		900.00	MW
								<b>Vendor Total:</b>	<b>900.00</b>	
00002214	FISH, LISA	101	55990000	AP00526425	01/15/2026	REI01052026	SSW SOCIAL SKILLS COOKING		29.54	MW
								<b>Vendor Total:</b>	<b>29.54</b>	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP00526426	01/15/2026	SER12312025	Fingerprinting MIB2001A Dec 25		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
00058486	KNAPP, KATHERINE	101	55110000	AP00526427	01/15/2026	REI12182025	Holiday Activities at Model		31.48	MW
								<b>Vendor Total:</b>	<b>31.48</b>	
00052440	LIVINGSTON, CINDY	101	53220000	AP00526428	01/15/2026	CONF12122025	MASL Conf		231.32	MW
								<b>Vendor Total:</b>	<b>231.32</b>	
00057322	MARKLEY FARMS	230	55998011	AP00526429	01/15/2026	0778	HAY FOR TOWER		350.00	MW
00057322	MARKLEY FARMS	101	55990000	AP00526429	01/15/2026	0778	ANIMAL FEED		350.00	MW
00057322	MARKLEY FARMS	101	55990000	AP00526429	01/15/2026	0780	ANIMAL FEED		2,430.00	MW
								<b>Vendor Total:</b>	<b>3,130.00</b>	
00052620	METRO DETROIT MODEL UN CORP	610	24312088	AP00526430	01/15/2026	12231	Model UN Student Registration		45.00	MW
								<b>Vendor Total:</b>	<b>45.00</b>	
00033797	METROPOLITAN DETROIT	101	57410000	AP00526431	01/15/2026	2025M067	FY2026 Membership Fees		2,788.00	MW
								<b>Vendor Total:</b>	<b>2,788.00</b>	
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP00526432	01/15/2026	2004012312025	Sinking Fd Oakland Co Tax Dec		557.44	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP00526432	01/15/2026	2004012312025	Debt Fund Oakland Co Tax Dec		2,204.16	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP00526432	01/15/2026	2004012312025	Genrl Fund Oakland Co Tax Dec		84,127.14	MW
								<b>Vendor Total:</b>	<b>86,888.74</b>	
00058607	OKEMOS PUBLIC SCHOOLS	211	57415000	AP00526433	01/15/2026	824055	MSU Spartan Classic Novice PF		120.00	MW
								<b>Vendor Total:</b>	<b>120.00</b>	
00058563	ORELLANA, LUIS	210	53210000	AP00526434	01/15/2026	MLGAUG2025	Mileage August 2025		188.30	MW
00058563	ORELLANA, LUIS	210	53210000	AP00526434	01/15/2026	MLGNOV2025	Mileage November 2025		29.76	MW
								<b>Vendor Total:</b>	<b>218.06</b>	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00526435	01/15/2026	6251229	Beverage cooler repair-BHHS		591.00	MW
								<b>Vendor Total:</b>	<b>591.00</b>	
00005745	ROWLEYS WHOLESAL	101	55711000	AP00526436	01/15/2026	154876800	DIESEL EXHAUST FLUID		284.07	MW
								<b>Vendor Total:</b>	<b>284.07</b>	
00001912	SCHOLASTIC BOOK FAIR	610	24313231	AP00526437	01/15/2026	B6054189FR	Book Fair Invoice		1,816.14	MW

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# Bloomfield Hills Schools

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>1,816.14</b>
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20991	Interpreting services		586.30	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20992	Interpreting services		307.85	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20995	Interpreting services		457.85	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20936	Interpreting services		589.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20994	Interpreting services		307.85	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20990	Interpreting services		586.30	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	21107	Interpreting services		326.60	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	21106	Interpreting services		590.50	MW
									<b>Vendor Total:</b>	<b>3,752.35</b>
00056520	SPRAGUE, WILLIAM	210	57410000	AP00526439	01/15/2026	REI12022025	Reimburse SwimCloudPro 12/2/25		150.00	MW
									<b>Vendor Total:</b>	<b>150.00</b>
00003578	UNITED STATES POSTAL SERVICE	101	53430000	AP00526440	01/15/2026	BULKMAIL010720	Replenish Permit 27 Bulk Mail		7,169.09	MW
									<b>Vendor Total:</b>	<b>7,169.09</b>
00057792	WILLIAMS, JANAVIA	101	55990000	AP00526441	01/15/2026	PCDEC2025	12/1-12/19/25 Petty Cash Reimb		358.12	MW
									<b>Vendor Total:</b>	<b>358.12</b>
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526442	01/15/2026	2850/2601020	25-48471-LSG		218.52	MW
									<b>Vendor Total:</b>	<b>218.52</b>
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00526443	01/15/2026	2850/2601020	21-40461-MAR /WA		288.00	MW
									<b>Vendor Total:</b>	<b>288.00</b>
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526444	01/15/2026	2850/2601020	24-40534 LSG		1,001.00	MW
									<b>Vendor Total:</b>	<b>1,001.00</b>
00058149	MICHIGAN ORGANIZING	101	24513315	AP00526445	01/15/2026	2859/2601020	PAYROLL		918.90	MW
									<b>Vendor Total:</b>	<b>918.90</b>
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP00526446	01/29/2026	25823	Strength & Cond Coach Jan 26		5,416.67	MW
									<b>Vendor Total:</b>	<b>5,416.67</b>
00000341	BARRYS LETS RENT IT LTD	230	53190000	AP00526447	01/29/2026	EXP01232026	Barrys Lets Rent It		541.00	MW
									<b>Vendor Total:</b>	<b>541.00</b>
00031502	BIRMINGHAM PUBLIC SCHOOLS	210	57410000	AP00526448	01/29/2026	V222201042026	1/4/26 BHHS G Wrest Invite		25.00	MW
00031502	BIRMINGHAM PUBLIC SCHOOLS	210	57410000	AP00526448	01/29/2026	V222201162026	1/16/26 BHHS G Wrest Invite		25.00	MW
									<b>Vendor Total:</b>	<b>50.00</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3021320126	SHMS 4200 Quarton Rd		4,512.66	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3021330126	Conant ES 4100 Quarton Rd		4,439.09	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3024500126	Conant ES 4100 Quarton Rd		434.76	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3131480126	Booth 7273 Wing Lk Rd		960.53	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3192480126	Dublin 4174 Dublin Dr		430.02	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3192960126	BHHS 4200 Andover Rd		959.10	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3171220126	Wing Lake 6490 Wing Lk Rd		5,226.76	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3180750126	Nature Center 3355 Franklin Rd		73.56	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3181730126	Nature Center 3325 Franklin Rd		555.23	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3182400126	Nature Center 3325 Franklin Rd		1,500.93	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3191540126	BHHS 4200 Andover		28,135.86	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3191800126	BHHS 4220 Andover Rd		589.16	MW
<b>Vendor Total:</b>									<b>47,817.66</b>	
00006576	BYRD, DANA	101	55110000	AP00526450	01/29/2026	REI01092026	Stipend Purchase - Dana Byrd		118.11	MW
<b>Vendor Total:</b>									<b>118.11</b>	
00052510	CARTER CROMPTON SITE	101	54110000	AP00526451	01/29/2026	115264	SHMS BASKETBALL HOOP REPAIR		1,950.00	MW
<b>Vendor Total:</b>									<b>1,950.00</b>	
00057563	CMC NEPTUNE LLC	210	57410000	AP00526452	01/29/2026	23462	BHHS Lyric Safe Music subscrip		1,620.00	MW
<b>Vendor Total:</b>									<b>1,620.00</b>	
00055285	COMMERCIAL GLASS LLC	416	56220000	AP00526453	01/29/2026	24717	BHHS WINDOW		4,460.00	MW
<b>Vendor Total:</b>									<b>4,460.00</b>	
00032410	CRISIS PREVENTION INSTITUTE	101	57410000	AP00526454	01/29/2026	NAIN200848	CPI RUSSELL MCCALL		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00055694	DELUCA, LINDSEY	101	55110000	AP00526455	01/29/2026	REI01072026	GimKit Subscription		59.88	MW
<b>Vendor Total:</b>									<b>59.88</b>	
00058222	DICK COULTER INC	101	54120000	AP00526456	01/29/2026	WN16668	BOOMER REPAIR & MAINT		3,002.34	MW
<b>Vendor Total:</b>									<b>3,002.34</b>	
00058088	DONOVAN, SIOBHAN	101	53210000	AP00526457	01/29/2026	MLGDEC2025	December Mileage		50.54	MW
<b>Vendor Total:</b>									<b>50.54</b>	
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	R4024Z01510	North Hills Commissioning Serv	P2400095	3,125.84	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	R4024Z01511	North Hills Commissioning Serv	P2400095	1,867.88	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	R4024Z0159	North Hills Commissioning Serv	P2400095	3,355.37	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	SIN005629	North Hills Commissioning Serv	P2400095	1,696.30	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	SIN006619	North Hills Commissioning Serv	P2400095	4,385.07	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	R4024Z01410	SHMS Commissioning Services Pe	P2400093	1,449.67	MW

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00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	R4024Z0149	SHMS Commissioning Services Pe	P2400093	3,355.24	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	SIN005620	SHMS Commissioning Services Pe	P2400093	2,592.67	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	SIN006618	SHMS Commissioning Services Pe	P2400093	2,456.10	MW
<b>Vendor Total:</b>									<b>24,284.14</b>	
00057520	FUNDRAISINGZONE.COM	610	24312076	AP00526459	01/29/2026	2610A	Fundraising for animal advocat		236.20	MW
00057520	FUNDRAISINGZONE.COM	610	24312076	AP00526459	01/29/2026	2731A	Animal Advocates Fundraising		111.13	MW
<b>Vendor Total:</b>									<b>347.33</b>	
00007694	HANDY, EMILY	101	53225000	AP00526460	01/29/2026	CONF12052025	FLIBS DP-Conf reimb		183.75	MW
<b>Vendor Total:</b>									<b>183.75</b>	
00057166	KANSARA, EKTA	272	53190000	AP00526461	01/29/2026	SER12192025	HENNA ENRICHMENT		2,800.00	MW
<b>Vendor Total:</b>									<b>2,800.00</b>	
00054486	LABOND, JANE	610	24317075	AP00526462	01/29/2026	REF09092025	LaBondStephen Thespian Actor		155.00	MW
<b>Vendor Total:</b>									<b>155.00</b>	
00020955	LAKE ORION COMMUNITY	210	57410000	AP00526463	01/29/2026	V221204112026	4/11/26 BHHS V B Golf Invite		800.00	MW
<b>Vendor Total:</b>									<b>800.00</b>	
00057322	MARKLEY FARMS	101	55990000	AP00526464	01/29/2026	0781	ANIMAL FEED		1,200.00	MW
<b>Vendor Total:</b>									<b>1,200.00</b>	
00007966	MICHIGAN INTERSCHOLASTIC	211	53190000	AP00526465	01/29/2026	831786	MIFA Debate State Finals		565.00	MW
<b>Vendor Total:</b>									<b>565.00</b>	
00020967	MICHIGAN DECA	610	24316201	AP00526466	01/29/2026	D6103001	District 6 Conference 2025		1,915.00	MW
<b>Vendor Total:</b>									<b>1,915.00</b>	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00526467	01/29/2026	CI071626	Metered Postage 12/16-1/15/26		161.80	MW
<b>Vendor Total:</b>									<b>161.80</b>	
00053629	ORCHARD LAKE SCHOOLS	210	57410000	AP00526468	01/29/2026	V221205182026	5/18/26 BHHS V B Golf Invite		260.00	MW
<b>Vendor Total:</b>									<b>260.00</b>	
00057207	PCM ELECTRICAL CONTRACTORS	416	56320000	AP00526469	01/29/2026	26007	BLOOMIN E PKING LOT		1,191.50	MW
<b>Vendor Total:</b>									<b>1,191.50</b>	
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00526470	01/29/2026	56101	SatSuperstarLessons (30x6 wks)		8,460.00	MW
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00526470	01/29/2026	56101	SatSuperstarRental (3x6 wks)		792.00	MW
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00526470	01/29/2026	56101	SunSuperstarLessons (44x6 wks)		12,408.00	MW
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00526470	01/29/2026	56101	SunSuperstarRental (7x6 wks)		1,848.00	MW
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00526470	01/29/2026	56101	Helmet Rental (1 x 6 wks)		96.00	MW
<b>Vendor Total:</b>									<b>23,604.00</b>	

User: CFRICK - Clare Frick

Page

Current Date: 02/11/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

24

Current Time: 11:06:47

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '01/31/2026' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2026'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 1/1/2026 TO 1/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00526471	01/29/2026	4260104	Wing Lake Cooler repair		788.00	MW
									<b>Vendor Total:</b>	<b>788.00</b>
00058618	ROSS, JOEL	250	24710000	AP00526472	01/29/2026	REFFOOD01272026	REFUND JAMIE ROSS		2.75	MW
									<b>Vendor Total:</b>	<b>2.75</b>
00005745	ROWLEYS WHOLESale	101	55711000	AP00526473	01/29/2026	239806400	HYDRAULIC FLUID		2,360.64	MW
00005745	ROWLEYS WHOLESale	101	55711000	AP00526473	01/29/2026	239823800	DRUM RETURNS		-1,573.76	MW
00005745	ROWLEYS WHOLESale	101	55711000	AP00526473	01/29/2026	239823900	RETURN OF DRUMS		-50.00	MW
									<b>Vendor Total:</b>	<b>736.88</b>
00055571	SERVICE GLASS CO INC	416	56220000	AP00526474	01/29/2026	254091	CONANT GLASS/WINDOW		363.64	MW
									<b>Vendor Total:</b>	<b>363.64</b>
00052784	SIGNING PROS LLC	220	53190000	AP00526475	01/29/2026	21105	Interpreting services		326.60	MW
									<b>Vendor Total:</b>	<b>326.60</b>
00057035	SPECTRUM ENTERTAINMENT	610	24312412	AP00526476	01/29/2026	SER02072026	Winter Dance 2025		900.00	MW
									<b>Vendor Total:</b>	<b>900.00</b>
00031016	THE ARGUS PRESS	101	55110000	AP00526477	01/29/2026	184847	Hawkeye Newspaper Printing		1,130.00	MW
									<b>Vendor Total:</b>	<b>1,130.00</b>
00032104	TRINITY INC	610	24317001	AP00526478	01/29/2026	CH411360496	5th Grade Field Trip Grnfl V		1,382.00	MW
									<b>Vendor Total:</b>	<b>1,382.00</b>
00058613	WALLACE, KENNETH	230	55998011	AP00526479	01/29/2026	REI01142026	FIREWOOD		425.00	MW
									<b>Vendor Total:</b>	<b>425.00</b>
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526480	01/29/2026	2850/2601030	25-48471-LSG		218.52	MW
									<b>Vendor Total:</b>	<b>218.52</b>
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00526481	01/29/2026	2850/2601030	21-40461-MAR /WA		288.00	MW
									<b>Vendor Total:</b>	<b>288.00</b>
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526482	01/29/2026	2850/2601030	24-40534 LSG		1,001.00	MW
									<b>Vendor Total:</b>	<b>1,001.00</b>
<b>Total # of Checks:</b>					<b>226</b>				<b>Grand Total:</b>	<b>1,840,919.90</b>
End of Report										