

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 11/1/2018 TO 11/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00021336	ACTON, LISA ANN	610	24312324	EP00003446	11/02/2018	EXP10152018	FINANCIAL AID PRESENTATIONS		141.03
<b>Vendor Total:</b>									<b>141.03</b>
00033922	ARAMARK SERVICES INC	250	53190000	EP00003447	11/02/2018	KC00925155	CONTRACTED LABOR, FEDERAL	P1900024	3,133.76
00033922	ARAMARK SERVICES INC	250	53190000	EP00003447	11/02/2018	KC00923314	CONTRACTED LABOR, FEDERAL	P1900024	998.61
00033922	ARAMARK SERVICES INC	250	53190000	EP00003447	11/02/2018	KC00925155	CONTRACTED LABOR, FEDERAL	P1900024	40,112.12
00033922	ARAMARK SERVICES INC	250	53190000	EP00003447	11/02/2018	KC00921442	CONTRACTED LABOR, FEDERAL	P1900024	10,231.76
00033922	ARAMARK SERVICES INC	250	53190000	EP00003447	11/02/2018	KC00923314	CONTRACTED LABOR, FEDERAL	P1900024	12,782.16
00033922	ARAMARK SERVICES INC	250	53190000	EP00003447	11/02/2018	KC00921442	CONTRACTED LABOR, NON	P1900024	4,955.99
00033922	ARAMARK SERVICES INC	250	53190000	EP00003447	11/02/2018	KC00921442	CONTRACTED LABOR, FEDERAL	P1900024	799.35
00033922	ARAMARK SERVICES INC	250	11920000	EP00003447	11/02/2018	AP000019	FY19 ESTIMATED ADVANCE		168,411.20
00033922	ARAMARK SERVICES INC	250	11920000	EP00003447	11/02/2018	AP000019	CREDIT		-64,080.61
00033922	ARAMARK SERVICES INC	250	53190000	EP00003447	11/02/2018	KC00925155	CONTRACTED LABOR, NON	P1900024	19,429.31
00033922	ARAMARK SERVICES INC	250	53190000	EP00003447	11/02/2018	KC00923314	CONTRACTED LABOR, NON	P1900024	6,191.35
00033922	ARAMARK SERVICES INC	250	55990000	EP00003447	11/02/2018	KC00921442	NON-FOOD MISC ITEMS, NON	P1900024	904.19
00033922	ARAMARK SERVICES INC	250	55990000	EP00003447	11/02/2018	KC00923314	NON FOOD MISC SUPPLIES AND	P1900024	267.91
00033922	ARAMARK SERVICES INC	250	55990000	EP00003447	11/02/2018	KC00923314	NON-FOOD MISC ITEMS, NON	P1900024	1,661.00
00033922	ARAMARK SERVICES INC	250	55990000	EP00003447	11/02/2018	KC00925155	NON-FOOD MISC ITEMS, NON	P1900024	10,143.77
00033922	ARAMARK SERVICES INC	250	55990000	EP00003447	11/02/2018	KC00923314	NON-FOOD MISC SUPPLIES AND	P1900024	3,429.18
00033922	ARAMARK SERVICES INC	250	55990000	EP00003447	11/02/2018	KC00921442	NON-FOOD MISC SUPPLIES AND	P1900024	1,866.71
00033922	ARAMARK SERVICES INC	250	55990000	EP00003447	11/02/2018	KC00925155	NON-FOOD MISC SUPPLIES AND	P1900024	20,941.98
00033922	ARAMARK SERVICES INC	250	55990000	EP00003447	11/02/2018	KC00921442	NON FOOD MISC SUPPLIES AND	P1900024	145.84
00033922	ARAMARK SERVICES INC	250	55990000	EP00003447	11/02/2018	KC00925155	NON FOOD MISC SUPPLIES AND	P1900024	1,636.09
00033922	ARAMARK SERVICES INC	250	55610000	EP00003447	11/02/2018	KC00923314	FOOD, FEDERAL PORTION	P1900024	5,122.12
00033922	ARAMARK SERVICES INC	250	55610000	EP00003447	11/02/2018	KC00921442	FOOD, FEDERAL PORTION	P1900024	-2,127.31
00033922	ARAMARK SERVICES INC	250	55610000	EP00003447	11/02/2018	KC00925155	FOOD, FEDERAL PORTION	P1900024	59,627.55
00033922	ARAMARK SERVICES INC	250	55610000	EP00003447	11/02/2018	KC00923314	FOOD FEDERAL BREAKFAST	P1900024	400.17
00033922	ARAMARK SERVICES INC	250	55610000	EP00003447	11/02/2018	KC00921442	FOOD FEDERAL BREAKFAST	P1900024	-166.20
00033922	ARAMARK SERVICES INC	250	55610000	EP00003447	11/02/2018	KC00925155	FOOD FEDERAL BREAKFAST	P1900024	4,658.40
00033922	ARAMARK SERVICES INC	250	55610000	EP00003447	11/02/2018	KC00923314	FOOD, NON FEDERAL PORTION	P1900024	2,481.03
00033922	ARAMARK SERVICES INC	250	55610000	EP00003447	11/02/2018	KC00925155	FOOD, NON FEDERAL PORTION	P1900024	28,882.10
00033922	ARAMARK SERVICES INC	250	55611000	EP00003447	11/02/2018	KC00925155	MILK, NON FEDERAL PORTION	P1900024	1,673.53
00033922	ARAMARK SERVICES INC	250	55611000	EP00003447	11/02/2018	KC00923314	MILK, NON FEDERAL PORTION	P1900024	623.55
00033922	ARAMARK SERVICES INC	250	55610000	EP00003447	11/02/2018	KC00921442	FOOD, NON FEDERAL PORTION	P1900024	-1,030.42
00033922	ARAMARK SERVICES INC	250	55611000	EP00003447	11/02/2018	KC00921442	MILK, NON FEDERAL PORTION	P1900024	20.67
00033922	ARAMARK SERVICES INC	250	55611000	EP00003447	11/02/2018	KC00925155	MILK FEDERAL BREAKFAST	P1900024	269.92

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Check Date From 11/1/2018 TO 11/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033922	ARAMARK SERVICES INC	250	55611000	EP00003447	11/02/2018	KC00921442	MILK FEDERAL BREAKFAST	P1900024	3.33
00033922	ARAMARK SERVICES INC	250	55611000	EP00003447	11/02/2018	KC00923314	MILK FEDERAL BREAKFAST	P1900024	100.57
00033922	ARAMARK SERVICES INC	250	55611000	EP00003447	11/02/2018	KC00925155	MILK, FEDERAL PORTION	P1900024	3,455.03
00033922	ARAMARK SERVICES INC	250	55611000	EP00003447	11/02/2018	KC00921442	MILK, FEDERAL PORTION	P1900024	42.68
00033922	ARAMARK SERVICES INC	250	55611000	EP00003447	11/02/2018	KC00923314	MILK, FEDERAL PORTION	P1900024	1,287.32
<b>Vendor Total:</b>									<b>349,285.71</b>
00032846	BARTON MALOW COMPANY	416	53198000	EP00003448	11/02/2018	90069164	2017/18 STAFFING PLAN SINKING	P1800072	19,550.84
00032846	BARTON MALOW COMPANY	416	53198000	EP00003448	11/02/2018	90069168B	Bid #1801 BHHS parking lot, Co	P1800078	5,656.93
00032846	BARTON MALOW COMPANY	416	53198000	EP00003448	11/02/2018	90069168C	2017/18 STAFFING PLAN SINKING	P1800072	2,831.08
00032846	BARTON MALOW COMPANY	416	56220000	EP00003448	11/02/2018	90069168E	TRANSPORTATION BUILDING	P1800084	9,388.26
00032846	BARTON MALOW COMPANY	416	56220000	EP00003448	11/02/2018	90069168G	TRANSPORTATION BUILDING	P1800082	2,503.80
00032846	BARTON MALOW COMPANY	416	56220000	EP00003448	11/02/2018	90069168I	General Trades subcontracted t	P1800087	3,037.73
00032846	BARTON MALOW COMPANY	416	56310000	EP00003448	11/02/2018	90069168H	EASTOVER ELEMENTARY	P1800085	24,975.00
00032846	BARTON MALOW COMPANY	416	56310000	EP00003448	11/02/2018	90069168H	WAY PARKING LOT	P1800085	93,375.00
00032846	BARTON MALOW COMPANY	416	56310000	EP00003448	11/02/2018	90069168H	WAY PLAYGROUND	P1800085	46,800.00
00032846	BARTON MALOW COMPANY	416	56310000	EP00003448	11/02/2018	90069168H	BLOOMFIELD HILLS MIDDLE	P1800085	28,800.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00003448	11/02/2018	90069168E	BHHS SCHOOL	P1800084	36,055.80
00032846	BARTON MALOW COMPANY	416	56220000	EP00003448	11/02/2018	90069168F	BID 1801 SUMMER SINKING FUN	P1800086	72,821.70
00032846	BARTON MALOW COMPANY	416	56310000	EP00003448	11/02/2018	90069168H	CHANGE ORDERS TO DATE -	P1800085	84,806.55
<b>Vendor Total:</b>									<b>430,602.69</b>
00054536	BELOTTI, LISA	272	53210000	EP00003449	11/02/2018	MLG10092018	Mileage Aug-Oct		67.25
<b>Vendor Total:</b>									<b>67.25</b>
00033907	BROOKES BUNCH	230	53190000	EP00003450	11/02/2018	248018D01	All Star Cheer 9/11-10/23/18		449.59
00033907	BROOKES BUNCH	230	53190000	EP00003450	11/02/2018	249718D03	Kids Kitch Conc. 10/24/18		82.50
00033907	BROOKES BUNCH	230	53190000	EP00003450	11/02/2018	260218D04	Adv Tumbling 9/17-10/22/18		67.50
<b>Vendor Total:</b>									<b>599.59</b>
00024702	C D W GOVERNMENT INC	101	55990000	EP00003451	11/02/2018	PMW7655	EPSON INTERACTIVE PEN		58.99
<b>Vendor Total:</b>									<b>58.99</b>
00052141	CIECKO III, JOHN	210	53210000	EP00003452	11/02/2018	MLG10232018	October 18 Mileage		183.17
<b>Vendor Total:</b>									<b>183.17</b>
00032516	COMPONE ADMINISTRATORS	410	53190000	EP00003453	11/02/2018	171428	LEGAL - LEA WALKER (PERKINS)		7,927.98
00032516	COMPONE ADMINISTRATORS	410	53190000	EP00003453	11/02/2018	171256	LOSS FUND REIMB. 9-2018		1,779.58
<b>Vendor Total:</b>									<b>9,707.56</b>
00033133	COMPTON PRESS	230	55910000	EP00003454	11/02/2018	26893	2019 Rec Ski Brochures		1,468.81

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>1,468.81</b>
00054974	DATA IMAGE LLC	272	56460000	EP00003455	11/02/2018	47410	PROJECTOR/WHITEBOARD/INSTAL		2,827.00
00054974	DATA IMAGE LLC	272	56460000	EP00003455	11/02/2018	47411	PROJECTORS W/SMART		4,246.00
00054974	DATA IMAGE LLC	101	55990000	EP00003455	11/02/2018	47559	EPLP42-170332 LAMP MODULE		178.00
<b>Vendor Total:</b>									<b>7,251.00</b>
00004908	DEAF AND HEARING	220	53190000	EP00003456	11/02/2018	3328	Interpreting EO		173.00
00004908	DEAF AND HEARING	220	53190000	EP00003456	11/02/2018	3651	Interpreting OSTC		124.00
00004908	DEAF AND HEARING	220	53190000	EP00003456	11/02/2018	3679	Interpreting OSTC		124.00
00004908	DEAF AND HEARING	220	53190000	EP00003456	11/02/2018	3718	Interpreting OSTC		146.50
<b>Vendor Total:</b>									<b>567.50</b>
00053295	DENI ROSE	101	53210000	EP00003457	11/02/2018	MLG09212018	Sept Mileage		180.99
<b>Vendor Total:</b>									<b>180.99</b>
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	Way		1,437.95
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	Bloomfield Middle		4,134.11
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	East Hills		4,482.37
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	Dublin Bldg		140.26
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	BHHS		22,410.95
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	Lahser		1,831.02
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	Doyle Center/Booth Center		1,491.88
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	West Hills		4,286.89
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	PPS		2,291.74
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	Transportation		307.81
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	Bowers School House		563.95
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00003458	11/02/2018	182850036237716	I.A.		2,314.20
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	Conant		1,999.65
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	Eastover		2,314.20
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003458	11/02/2018	182850036237716	Fox Hills		1,240.23
<b>Vendor Total:</b>									<b>51,247.21</b>
00032809	EDUSTAFF LLC	101	53113000	EP00003459	11/02/2018	6308020181102	SUBSTITUTE TEACHERS 11-2-18		62,385.27
<b>Vendor Total:</b>									<b>62,385.27</b>
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003460	11/02/2018	92452	Cust. OT BHMS 10/13 & 10/14		498.06
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003460	11/02/2018	92451	Cust OT EHMS 10/13/18		145.27
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003460	11/02/2018	92467	Cust OT EHMS 10/20/18		145.27
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	Charles L Bowers Farm		1,227.87

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	Bowers Academy		1,095.70
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	High School		14,222.83
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92449	Subs for BHHS		1,190.54
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92466	Subs for BHHS		790.40
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	Conant		10,188.23
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	Eastover		12,154.49
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	Way		10,152.69
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	Fox Hills Preschool		6,253.16
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	Lone Pine		6,447.60
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	Bloomfield Hills Middle School		17,548.55
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	East Hills Middle School		12,808.84
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	West Hills Middle School		17,513.43
00054859	ENVIRO-CLEAN SERVICES	110	53190000	EP00003460	11/02/2018	92453	CUSTODIAL SERVICE - FALL FEST		166.02
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	EL Johnson Nature Center		477.77
00054859	ENVIRO-CLEAN SERVICES	272	54194000	EP00003460	11/02/2018	92553	International Academy		8,352.58
00054859	ENVIRO-CLEAN SERVICES	220	54194000	EP00003460	11/02/2018	92553	Wing Lake		10,033.27
00054859	ENVIRO-CLEAN SERVICES	220	54194000	EP00003460	11/02/2018	92553	Dublin		477.77
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003460	11/02/2018	92553	Booth Center/Doyle		4,369.09
<b>Vendor Total:</b>									<b>136,259.43</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00003461	11/02/2018	TR10252018	PSYCH SERV 10152018-10252018		1,460.00
<b>Vendor Total:</b>									<b>1,460.00</b>
00007045	HUHTA, MATTHEW J	101	53210000	EP00003462	11/02/2018	MLG10252018	FAME CONFERENCE - MONROE		67.20
<b>Vendor Total:</b>									<b>67.20</b>
00054232	INTERIM OF OAKLAND	220	53190000	EP00003463	11/02/2018	1827	Skilled Nursing BHHS		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00007579	MCDONALD, NICOLA	101	53210000	EP00003464	11/02/2018	MLG09282018	Mileage September		13.73
00007579	MCDONALD, NICOLA	101	55990000	EP00003464	11/02/2018	EXP10162018	Cooking supplies ARP class		17.51
<b>Vendor Total:</b>									<b>31.24</b>
00002454	MCGREGOR, ANN	101	53412000	EP00003465	11/02/2018	EXP10022018	REIMB OCT CELL CHARGES		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00054247	OG TEES LLC	610	24312314	EP00003466	11/02/2018	1088	BUILDON SPIRITWEAR		1,577.00
00054247	OG TEES LLC	610	24317093	EP00003466	11/02/2018	1088	AMBASSADORS SPIRITWEAR		777.00
<b>Vendor Total:</b>									<b>2,354.00</b>
00053890	PLANSOURCE NGE INC	810	53190000	EP00003467	11/02/2018	IN00089460A	ELIBIBILITY PSPS		5,812.33

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<b>Vendor Total:</b>									<b>5,812.33</b>
00052750	PRESIDIO NETWORKED	101	54140000	EP00003468	11/02/2018	6013418019559	QUOTE 2003418817949-01	P1900013	40,354.33
00052750	PRESIDIO NETWORKED	101	54140000	EP00003468	11/02/2018	6033418801159	PRESIDIO ADVANCED COVERAGE	P1900013	6,431.60
00052750	PRESIDIO NETWORKED	430	56410000	EP00003468	11/02/2018	6013418022442	3000022653279 Dell Speaker Bar	P1900022	345.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00003468	11/02/2018	6013418022442	3000022654777 Dell WD-15 USB-C	P1900022	896.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00003468	11/02/2018	6013418022443	3000022652906 Dell Professiona	P1900022	2,685.00
<b>Vendor Total:</b>									<b>50,711.93</b>
00032757	VASILESCU, ANA CAMELIA	101	57410000	EP00003469	11/02/2018	EXP10232018	REIMB FINGERPRINT FEE		64.50
<b>Vendor Total:</b>									<b>64.50</b>
00054488	VEDDER, KIMBERLY	101	56460000	EP00003470	11/02/2018	EXP10112018	STANDING DESK MAT		116.55
<b>Vendor Total:</b>									<b>116.55</b>
00007031	WOODBURG, RANDY	101	53210000	EP00003471	11/02/2018	MLG09282018	Mileage Sept		15.59
<b>Vendor Total:</b>									<b>15.59</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00003472	11/02/2018	2710/1801220	PAYROLL		63,785.04
00001155	G L P AND ASSOCIATES	101	24513303	EP00003472	11/02/2018	2711/1801220	PAYROLL		3,359.85
00001155	G L P AND ASSOCIATES	101	24513303	EP00003472	11/02/2018	2712/1801220	PAYROLL		8,175.29
00001155	G L P AND ASSOCIATES	101	24513303	EP00003472	11/02/2018	2719/1801220	PAYROLL		924.62
00001155	G L P AND ASSOCIATES	101	24513312	EP00003472	11/02/2018	2720/1801220	PAYROLL		5,226.32
<b>Vendor Total:</b>									<b>81,471.12</b>
00005386	APAC PAPER AND	101	55110000	EP00003473	11/02/2018	335443	PAPER TOWEL / KLEENEX		130.57
<b>Vendor Total:</b>									<b>130.57</b>
00032846	BARTON MALOW COMPANY	101	53198000	EP00003474	11/02/2018	90069168A	Bid #1801 BHHS parking lot, Co	P1800078	9,237.45
00032846	BARTON MALOW COMPANY	101	56310000	EP00003474	11/02/2018	90069168D	BID 1801 SUMMER SINKING FUND	P1800083	37,490.02
<b>Vendor Total:</b>									<b>46,727.47</b>
00033907	BROOKES BUNCH	230	53190000	EP00003475	11/02/2018	235818D04	Paint w/Friends 10/26/18		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003476	11/02/2018	92450	Class @ Conant 10/14		131.43
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003476	11/02/2018	92468	Class @ Conant 10/21		145.27
<b>Vendor Total:</b>									<b>276.70</b>
00007232	MOREL, ASHLEY	101	53220000	EP00003477	11/02/2018	CONF10242018	IIRP WORLD CONFERENCE		73.08
<b>Vendor Total:</b>									<b>73.08</b>
00054660	TILLMAN, ISABELLA	101	53210000	EP00003478	11/02/2018	MLG10262018	MILEAGE, OCT 2018 - TILLMAN		72.32
<b>Vendor Total:</b>									<b>72.32</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054488	VEDDER, KIMBERLY	101	53210000	EP00003479	11/02/2018	MLG10302018	OCTOBER MILEAGE REPORT		13.24
<b>Vendor Total:</b>									<b>13.24</b>
00007285	NEUWIRTH, ALAN	101	53220000	EP00003480	11/02/2018	MLG10252018	F.A.M.E. CONF MILEAGE		62.24
<b>Vendor Total:</b>									<b>62.24</b>
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545410	LEASE PMT# 1192969		178.03
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545410	COLOR COPY COST-ID# 1065775		77.49
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545404	LEASE PMT# 1152905		409.66
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545404	COLOR COPY COST-ID# 1017003		349.97
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545404	LEASE PMT# 1152905		73.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545404	COLOR COPY COST-ID# 1017004		64.80
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545385	LEASE PMT# 1152903		104.01
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545385	COLOR COPY COST-ID# 1016860		357.03
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545404	LEASE PMT# 1152905		121.00
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545421	LEASE PMT# 1365401		116.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545389	LEASE PMT# 1324722		306.12
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545389	COLOR COPY COST-ID# 1221205		384.12
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545411	LEASE PMT# 1202603		147.67
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545386	LEASE PMT# 1324711		207.94
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545402	COLOR COPY COST-ID# 996473		124.96
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545406	LEASE PMT# 1177679		550.61
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545412	LEASE PMT# 1202604		182.51
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545413	LEASE PMT# 1235603		170.16
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545392	LEASE PMT# 1071672		5,180.39
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545392	COLOR COPY COST-ID# 925502		685.24
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545399	LEASE PMT# 1139507		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545401	LEASE PMT# 1139510		144.50
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545401	COLOR COPY COST-ID# 996511		70.86
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545402	LEASE PMT# 1139512		181.45
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545414	LEASE PMT# 1235686		2,482.24
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545414	COLOR COPY COST-ID# 1111549		488.66
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545416	LEASE PMT# 1307720		1,057.73
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545416	COLOR COPY COST-ID# 1193124		1,055.91
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545394	LEASE PMT# 1073675		472.43
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545395	LEASE PMT# 1106125		1,434.10

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00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545395	COLOR COPY COST-ID# 960285		401.99
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545405	LEASE PMT# 1162146		355.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545417	LEASE PMT# 1117952		1,416.37
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545417	COLOR COPY COST-ID# 978984		239.71
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545388	LEASE PMT# 1309139		1,312.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545388	COLOR COPY COST-ID# 1202504		281.72
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545388	COLOR COPY COST-ID# 1202505		469.83
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545407	LEASE PMT# 1187701		131.89
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545403	LEASE PMT# 1152902		930.56
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545403	COLOR COPY COST-ID# 1016862		607.06
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545415	LEASE PMT# 1251000		118.75
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545387	LEASE PMT# 1309101		1,166.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545387	COLOR COPY COST-ID# 1202523		1,121.18
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545408	LEASE PMT# 1192964		172.73
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545409	LEASE PMT# 1192966		168.07
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545409	COLOR COPY COST-ID# 1065783		78.32
00032987	GREATAMERICA LEASING	230	54220000	EP00003481	11/05/2018	23545398	LEASE PMT# 1139505		148.80
00032987	GREATAMERICA LEASING	272	54220000	EP00003481	11/05/2018	23545420	LEASE PMT# 1357989		121.08
00032987	GREATAMERICA LEASING	272	54220000	EP00003481	11/05/2018	23545390	LEASE PMT# 1312191		152.07
00032987	GREATAMERICA LEASING	272	54220000	EP00003481	11/05/2018	23545390	COLOR COPY COST-ID# 1203315		233.63
00032987	GREATAMERICA LEASING	272	54220000	EP00003481	11/05/2018	23545419	LEASE PMT# 1357988		1,492.84
00032987	GREATAMERICA LEASING	272	54220000	EP00003481	11/05/2018	23545419	COLOR COPY COST-ID# 1257405		146.97
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545397	LEASE PMT# 1139233		213.97
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545397	COLOR COPY COST-ID# 995883		256.61
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545418	LEASE PMT# 1248779		200.25
00032987	GREATAMERICA LEASING	101	54220000	EP00003481	11/05/2018	23545384	LEASE PMT# 1021705		25.00
00032987	GREATAMERICA LEASING	106	54220000	EP00003481	11/05/2018	23545393	LEASE PMT# 1073674		167.36
00032987	GREATAMERICA LEASING	106	54220000	EP00003481	11/05/2018	23545393	COLOR COPY COST-ID# 923862		173.81
00032987	GREATAMERICA LEASING	220	54220000	EP00003481	11/05/2018	23545391	LEASE PMT# 1041960		193.80
00032987	GREATAMERICA LEASING	220	54220000	EP00003481	11/05/2018	23545396	LEASE PMT# 1139232		261.88
00032987	GREATAMERICA LEASING	220	54220000	EP00003481	11/05/2018	23545391	LEASE PMT# 1041960		193.79
00032987	GREATAMERICA LEASING	210	54220000	EP00003481	11/05/2018	23545400	LEASE PMT# 1139508		153.37
00032987	GREATAMERICA LEASING	220	54220000	EP00003481	11/05/2018	23545396	LEASE PMT# 1139232		261.88
00032987	GREATAMERICA LEASING	220	54220000	EP00003481	11/05/2018	23545396	COLOR COPY COST-ID# 995881		327.47
<b>Vendor Total:</b>								<b>31,268.50</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033980	ACE TRANSPORTATION INC	101	53190000	EP00003482	11/16/2018	2018829	SPED TAXI SERVICE M. NAGEL		2,532.00
<b>Vendor Total:</b>									<b>2,532.00</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00003483	11/16/2018	EXP10312018	TC-Autism Services October		3,258.75
<b>Vendor Total:</b>									<b>3,258.75</b>
00029818	BLOCH, KIMBERLY	101	53210000	EP00003484	11/16/2018	MLG10312018	MLG OcT EcSE Home		227.21
<b>Vendor Total:</b>									<b>227.21</b>
00033907	BROOKES BUNCH	230	53190000	EP00003485	11/16/2018	235818D03	Painting w/Friends 10/30/18		22.50
00033907	BROOKES BUNCH	230	53190000	EP00003485	11/16/2018	248018D04	All Star Cheer 9/17-10/29/18		913.00
00033907	BROOKES BUNCH	230	53190000	EP00003485	11/16/2018	249718D04	Kids Kitch Conc. 9/18/18		45.00
<b>Vendor Total:</b>									<b>980.50</b>
00006401	BROWN, LISA	101	53210000	EP00003486	11/16/2018	MLG10312018	MLG Oct Trans coord		88.23
<b>Vendor Total:</b>									<b>88.23</b>
00002081	CHINOSKI, JULIE	101	53210000	EP00003487	11/16/2018	MLG09282018	MLG Sept PT		65.56
00002081	CHINOSKI, JULIE	101	53210000	EP00003487	11/16/2018	MLG10312018	MLG Oct PT		53.14
<b>Vendor Total:</b>									<b>118.70</b>
00033133	COMPTON PRESS	220	53610000	EP00003488	11/16/2018	26904	Compton Press Ind. Printing		124.47
00033133	COMPTON PRESS	220	53610000	EP00003488	11/16/2018	26904	Compton Press Ind. Printing		124.46
<b>Vendor Total:</b>									<b>248.93</b>
00007318	CUSUMANO, LAURA D	220	57410000	EP00003489	11/16/2018	EXP10182018	UPS POSTAGE FEE		10.79
<b>Vendor Total:</b>									<b>10.79</b>
00054974	DATA IMAGE LLC	101	55110000	EP00003490	11/16/2018	47339	PROJECTOR LIGHT		890.00
<b>Vendor Total:</b>									<b>890.00</b>
00004908	DEAF AND HEARING	220	53190000	EP00003491	11/16/2018	3808	INTER BHHS DURING DAY 10.19		292.50
00004908	DEAF AND HEARING	220	53190000	EP00003491	11/16/2018	3818	INTER WRESTLING PM 10.22		134.00
00004908	DEAF AND HEARING	220	53190000	EP00003491	11/16/2018	3819	INTER RO TECH CAMP 10.22		285.50
00004908	DEAF AND HEARING	220	53190000	EP00003491	11/16/2018	3851	INTER TECH CAMP 10.24.18		146.50
00004908	DEAF AND HEARING	220	53190000	EP00003491	11/16/2018	3900	INTER WREST 10.29.18		134.00
00004908	DEAF AND HEARING	220	53190000	EP00003491	11/16/2018	3901	INTER TECH CAMP 10.29.18		139.00
00004908	DEAF AND HEARING	220	53190000	EP00003491	11/16/2018	3724	INTER 10.15 BELAVAK		592.30
00004908	DEAF AND HEARING	220	53190000	EP00003491	11/16/2018	3731	INTER 10.15 PM WRESTLING		134.00
00004908	DEAF AND HEARING	220	53190000	EP00003491	11/16/2018	3762	INTER TECH CAMPUS 10.16		270.50
00004908	DEAF AND HEARING	220	53190000	EP00003491	11/16/2018	3806	INTER PM 10.19		165.00
<b>Vendor Total:</b>									<b>2,293.30</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053295	DENI ROSE	101	53210000	EP00003492	11/16/2018	MLG10302018	MLG Oct ECSE HOME		286.02
<b>Vendor Total:</b>									<b>286.02</b>
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00003493	11/16/2018	562	OT SERVICES L GREEN		999.68
<b>Vendor Total:</b>									<b>999.68</b>
00033926	EMCURA IMMEDIATE CARE	101	53143000	EP00003494	11/16/2018	449	DRUG AND HEP. TESTS		255.00
00033926	EMCURA IMMEDIATE CARE	101	53143000	EP00003494	11/16/2018	581	DOT PHYSICALS AND DRUG TESTS		510.00
<b>Vendor Total:</b>									<b>765.00</b>
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003495	11/16/2018	92705	Cust OT EHMS 10/27/18 ORG		159.10
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003495	11/16/2018	92704	BHHS Subs 10/22-10/26		1,269.58
<b>Vendor Total:</b>									<b>1,428.68</b>
00029933	FRENCH ASSOCIATES INC	402	53198000	EP00003496	11/16/2018	14410	ARCH SERVICES DOYLE		7,950.00
<b>Vendor Total:</b>									<b>7,950.00</b>
00006369	GULVAS, MELISSA	220	53210000	EP00003497	11/16/2018	MLG10302018	MGL Oct Inter		52.64
<b>Vendor Total:</b>									<b>52.64</b>
00007712	HALE, AMY Z	610	24317006	EP00003498	11/16/2018	EXP11052018	PTO teacher reimburse-Hale		127.14
<b>Vendor Total:</b>									<b>127.14</b>
00007479	HARTMAN, TIFFANY	101	53210000	EP00003499	11/16/2018	MLG09212018	MLG OT Sept		24.96
<b>Vendor Total:</b>									<b>24.96</b>
00032569	INTEGRITY TESTING AND	101	53143000	EP00003500	11/16/2018	22905	DOT DRUG TEST		310.00
<b>Vendor Total:</b>									<b>310.00</b>
00054232	INTERIM OF OAKLAND	220	53190000	EP00003501	11/16/2018	1913	FOX HILLS 10.8 TO 10.18		1,980.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00003501	11/16/2018	2088	FOX HILLS 10.19 TO 10.25		1,375.00
<b>Vendor Total:</b>									<b>3,355.00</b>
00054666	JOHNSON, JA'LIA	210	53190000	EP00003502	11/16/2018	957251807	BHHS Athletic Intern Fall 18		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00052345	KRAMER, JODI	101	53220000	EP00003503	11/16/2018	CONF11012018	ELEVATE CONF REIMBURSEMENT		44.01
<b>Vendor Total:</b>									<b>44.01</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00003504	11/16/2018	11941	LABOR AND EMP SERVICES		171.50
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00003504	11/16/2018	11942	MAISL		3,825.50
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00003504	11/16/2018	11943	SCHOOL LAW SERVICES		49.00
<b>Vendor Total:</b>									<b>4,046.00</b>
00014463	NEWTON-HORNAK, SHEILA	272	53190000	EP00003505	11/16/2018	EXP11012018	KNITTING ENRICHMENT OKMA		1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>

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00054247	OG TEES LLC	610	24317072	EP00003506	11/16/2018	1099	PTC SHIRTS		450.00
00054247	OG TEES LLC	610	24317006	EP00003506	11/16/2018	1098	Spiritwear for Eastover PTO		1,376.00
<b>Vendor Total:</b>									<b>1,826.00</b>
00054461	OPPENHEIM, ARIEL	220	53210000	EP00003507	11/16/2018	MLG10312018	MLG Oct Inter		5.94
<b>Vendor Total:</b>									<b>5.94</b>
00052194	OSTERMAN, WENDY	101	53220000	EP00003508	11/16/2018	MLG10112018	PD RELATED MILEAGE OCT 2018		111.73
<b>Vendor Total:</b>									<b>111.73</b>
00054969	PROULX FENCING CORP	430	56460000	EP00003509	11/16/2018	1463	DEPOSIT ON FENCING-PERIMETER		12,700.00
00054969	PROULX FENCING CORP	430	56460000	EP00003509	11/16/2018	1464	DEPOSIT ON FENCING - DIVIDER		3,500.00
<b>Vendor Total:</b>									<b>16,200.00</b>
00001912	SCHOLASTIC BOOK FAIR	610	24313231	EP00003510	11/16/2018	W3857736BF	BOOK FAIR EHMS		3,937.59
<b>Vendor Total:</b>									<b>3,937.59</b>
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00003511	11/16/2018	100183904	REMC TONER CARTRIDGE		69.53
<b>Vendor Total:</b>									<b>69.53</b>
00007157	SEIPKE BROWN, ERIN	220	53210000	EP00003512	11/16/2018	MLG10312018	INTERP OCT MILEAGE REIMB		11.17
<b>Vendor Total:</b>									<b>11.17</b>
00018782	SPENCER OIL COMPANY	101	55710000	EP00003513	11/16/2018	569411	DIESEL FUEL		17,492.00
<b>Vendor Total:</b>									<b>17,492.00</b>
00021831	STEABAN, DEBORAH J	610	24317005	EP00003514	11/16/2018	EXP11062018	BAGELS COFFEE PD BREAKFAST		55.47
<b>Vendor Total:</b>									<b>55.47</b>
00006471	TIER, DANIELLE	211	53190000	EP00003515	11/16/2018	EXPHOL05222018	LODGING REIMB FORENSICS		320.27
<b>Vendor Total:</b>									<b>320.27</b>
00054377	VIGIER, KRISTEN	101	53220000	EP00003516	11/16/2018	CONF10112018	COGN COACHING PD REIMBURSE		79.82
<b>Vendor Total:</b>									<b>79.82</b>
00007031	WOODBURG, RANDY	101	53210000	EP00003517	11/16/2018	MLG10312018	OCT MLG SOCIAL WORK		23.22
<b>Vendor Total:</b>									<b>23.22</b>
00007599	DARLING COLE, LATONYA	101	53210000	EP00003518	11/16/2018	MLG10242018	Oct Mileage RR		26.43
<b>Vendor Total:</b>									<b>26.43</b>
00052268	LOCKHART, LISA	101	53220000	EP00003519	11/16/2018	CONF10242018	WIDA CONF REIMB 10/24-26-18		68.54
<b>Vendor Total:</b>									<b>68.54</b>
00015063	SCHUMACHER, MARCIA	101	53210000	EP00003520	11/16/2018	MLG10302018	MLG THRU OCT PSYCH		46.53
<b>Vendor Total:</b>									<b>46.53</b>
00019439	SPIKE, CHRISTINE	220	53210000	EP00003521	11/16/2018	MLG09282018	MLG Speech Sept		16.54

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>16.54</b>
00021878	SCHULTZ, DAWN	101	53210000	EP00003522	11/16/2018	MLG10302018	MLG BHHS ARP PARA SEPT AND		47.12
								<b>Vendor Total:</b>	<b>47.12</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00003523	11/16/2018	2720/1801230	PAYROLL		6,101.31
00001155	G L P AND ASSOCIATES	101	24513303	EP00003523	11/16/2018	2710/1801230	PAYROLL		63,975.04
00001155	G L P AND ASSOCIATES	101	24513303	EP00003523	11/16/2018	2710/1801230A	REFUND - RETURN		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00003523	11/16/2018	2711/1801230	PAYROLL		3,165.64
00001155	G L P AND ASSOCIATES	101	24513303	EP00003523	11/16/2018	2712/1801230	PAYROLL		7,787.20
00001155	G L P AND ASSOCIATES	101	24513303	EP00003523	11/16/2018	2719/1801230	PAYROLL		924.62
								<b>Vendor Total:</b>	<b>82,203.81</b>
00032516	COMPONE ADMINISTRATOR	810	53190000	EP00003524	11/16/2018	171422	LOSS FUND REIMB. 10/2018		11,902.04
								<b>Vendor Total:</b>	<b>11,902.04</b>
00032809	EDUSTAFF LLC	101	53113000	EP00003525	11/16/2018	6308020181116	SUBSTITUTE TEACHERS		54,847.49
								<b>Vendor Total:</b>	<b>54,847.49</b>
00032987	GREATAMERICA LEASING	101	54220000	EP00003526	11/16/2018	22322421	LEASE PMT - CONANT		1,163.80
00032987	GREATAMERICA LEASING	101	54220000	EP00003526	11/16/2018	22322421	SUPPLY FREIGHT FEE		2.50
00032987	GREATAMERICA LEASING	101	54220000	EP00003526	11/16/2018	22322421	COLOR COPIES		934.05
								<b>Vendor Total:</b>	<b>2,100.35</b>
00033255	MAESTRO HEALTH	810	53190000	EP00003527	11/16/2018	INV0706	SEPT & OCT 2018		1,000.00
								<b>Vendor Total:</b>	<b>1,000.00</b>
00053890	PLANSOURCE NGE INC	810	53190000	EP00003528	11/16/2018	IN00092726	PSPS - ELIGIBILITY 11/2018		5,548.87
								<b>Vendor Total:</b>	<b>5,548.87</b>
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00003529	11/30/2018	MLG10312018	MILEAGE WHMS - 10/2018		20.22
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00003529	11/30/2018	MLG10312018	MILEAGE BH - 10/2018		20.22
								<b>Vendor Total:</b>	<b>40.44</b>
00005386	APAC PAPER AND	220	55997000	EP00003530	11/30/2018	337170	Clinical Supplies		573.00
								<b>Vendor Total:</b>	<b>573.00</b>
00033922	ARAMARK SERVICES INC	250	55611000	EP00003531	11/30/2018	KC00927071	MILK, FEDERAL PORTION	P1900024	2,851.11
00033922	ARAMARK SERVICES INC	250	55611000	EP00003531	11/30/2018	KC00927071	MILK, NON FEDERAL PORTION	P1900024	1,381.01
00033922	ARAMARK SERVICES INC	250	55610000	EP00003531	11/30/2018	KC00927071	FOOD FEDERAL BREAKFAST	P1900024	3,381.94
00033922	ARAMARK SERVICES INC	250	55611000	EP00003531	11/30/2018	KC00927071	MILK FEDERAL BREAKFAST	P1900024	222.74
00033922	ARAMARK SERVICES INC	250	53190000	EP00003531	11/30/2018	KC00927071	CONTRACTED LABOR, FEDERAL	P1900024	44,288.84
00033922	ARAMARK SERVICES INC	250	55990000	EP00003531	11/30/2018	KC00927071	NON-FOOD MISC ITEMS, NON	P1900024	8,506.03

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00033922	ARAMARK SERVICES INC	250	53190000	EP00003531	11/30/2018	KC00927071	CONTRACTED LABOR, NON	P1900024	21,452.40
00033922	ARAMARK SERVICES INC	250	55610000	EP00003531	11/30/2018	KC00927071	FOOD, NON FEDERAL PORTION	P1900024	20,968.04
00033922	ARAMARK SERVICES INC	250	55610000	EP00003531	11/30/2018	KC00927071	FOOD, FEDERAL PORTION	P1900024	43,288.86
00033922	ARAMARK SERVICES INC	250	55990000	EP00003531	11/30/2018	KC00927071	NON-FOOD MISC SUPPLIES AND	P1900024	17,560.84
00033922	ARAMARK SERVICES INC	250	55990000	EP00003531	11/30/2018	KC00927071	NON FOOD MISC SUPPLIES AND	P1900024	1,371.94
00033922	ARAMARK SERVICES INC	250	53190000	EP00003531	11/30/2018	KC00927071	CONTRACTED LABOR, FEDERAL	P1900024	3,460.06
<b>Vendor Total:</b>									<b>168,733.81</b>
00007517	BARON JR, HOWARD	101	53220000	EP00003532	11/30/2018	CONF11042018	MASB Conference Reimburse		1,680.92
<b>Vendor Total:</b>									<b>1,680.92</b>
00032846	BARTON MALOW COMPANY	16	56220000	EP00003533	11/30/2018	90068493	BID 1801 BOARD AWARDED	03/0P2800081	1,020.00
<b>Vendor Total:</b>									<b>1,020.00</b>
00033907	BROOKES BUNCH	230	53190000	EP00003534	11/30/2018	216318D09	Schools Out PM Care 11/6/18		15.00
00033907	BROOKES BUNCH	230	53190000	EP00003534	11/30/2018	236218D03	Friday Craft Night 11/9/18		40.00
00033907	BROOKES BUNCH	230	53190000	EP00003534	11/30/2018	216218D01	Fairy House Clay Sculpt 11/9		112.50
00033907	BROOKES BUNCH	230	53190000	EP00003534	11/30/2018	216218D02	Fairy House Clay Sculpt 11/9		75.00
00033907	BROOKES BUNCH	230	53190000	EP00003534	11/30/2018	216318D07	Schools Out Camp 11/6/18		530.00
00033907	BROOKES BUNCH	230	53190000	EP00003534	11/30/2018	216318D08	Schools Out AM Care 11/6/18		20.00
<b>Vendor Total:</b>									<b>792.50</b>
00024702	C D W GOVERNMENT INC	101	54270000	EP00003535	11/30/2018	PKT1568	PROMETHEAN BRAINS	P1900020	1,734.72
<b>Vendor Total:</b>									<b>1,734.72</b>
00031986	CENGAGE LEARNING INC	101	53190000	EP00003536	11/30/2018	65530741	AP PHYSICS WEBASSIGN		2,624.50
<b>Vendor Total:</b>									<b>2,624.50</b>
00000211	CENTRAL MICHIGAN PAPER	272	55110000	EP00003537	11/30/2018	34012600	WHITE COPY PAPER/GREEN COPY		1,522.30
<b>Vendor Total:</b>									<b>1,522.30</b>
00003080	CLARK HILL PLC	101	53170000	EP00003538	11/30/2018	813696	NATURE CENTER GEN FUND		1,092.00
00003080	CLARK HILL PLC	101	53170000	EP00003538	11/30/2018	817875	GEN BUSINESS MATTERS		114.50
00003080	CLARK HILL PLC	101	53170000	EP00003538	11/30/2018	815862	NATURE CENTER LEGAL		2,324.00
00003080	CLARK HILL PLC	402	53170000	EP00003538	11/30/2018	813696-2	NATURE CENTER CAP FUND		13,020.50
00003080	CLARK HILL PLC	402	53170000	EP00003538	11/30/2018	808271	Legal Services Booth		0.00
00003080	CLARK HILL PLC	402	53170000	EP00003538	11/30/2018	808271	NC land swap		4,507.00
<b>Vendor Total:</b>									<b>21,058.00</b>
00005302	COACH GENEVIEVE LLC	230	53190000	EP00003539	11/30/2018	274718D01	SNAP Flag FB 9/22-11/3/18		1,828.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00003539	11/30/2018	274718D02	SNAP Flag FB 9/22-11/3/18		5,194.20
00005302	COACH GENEVIEVE LLC	230	53190000	EP00003539	11/30/2018	274718D03	SNAP Flag FB 9/22-11/3/18		5,945.40

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00005302	COACH GENEVIEVE LLC	230	53190000	EP00003539	11/30/2018	274718D04	SNAP Flag FB 9/22-11/3/18		8,272.20
00005302	COACH GENEVIEVE LLC	230	53190000	EP00003539	11/30/2018	274718D05	Snap Flag FB 9/22-11/3/18		3,205.20
00005302	COACH GENEVIEVE LLC	230	55990000	EP00003539	11/30/2018	EXPNFL09172018	Reimburse T-Shirts Flag Footba		8,425.00
<b>Vendor Total:</b>									<b>32,870.00</b>
00033133	COMPTON PRESS	101	53610000	EP00003540	11/30/2018	25737	SINKING FUND POSTCARDS		1,403.67
<b>Vendor Total:</b>									<b>1,403.67</b>
00032809	EDUSTAFF LLC	101	53113000	EP00003541	11/30/2018	6308020181130	SUBSTITUTES - 11-30-18		45,562.07
<b>Vendor Total:</b>									<b>45,562.07</b>
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003542	11/30/2018	92839	Cust OT WHMS Force VB 11/10		89.93
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003542	11/30/2018	92840	Cust OT ORG EHMS 11/10/18		145.27
00054859	ENVIRO-CLEAN SERVICES	610	24312065	EP00003542	11/30/2018	92838	Cust OT 11/10/18 BHMS Ski Swap		325.12
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003542	11/30/2018	92835	BHHS Subs 11/1-11/9		1,867.32
<b>Vendor Total:</b>									<b>2,427.64</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00003543	11/30/2018	TR11082018	PSYCH SERV 103018-110818		1,460.00
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00003543	11/30/2018	TR11202018	PSYCH SERV 111318-112018		1,460.00
<b>Vendor Total:</b>									<b>2,920.00</b>
00007712	HALE, AMY Z	610	24317006	EP00003544	11/30/2018	EXP11122018	PTO Teacher Reimburse-Hale		22.86
<b>Vendor Total:</b>									<b>22.86</b>
00032569	INTEGRITY TESTING AND	101	53143000	EP00003545	11/30/2018	23494	DOT & non dot drug test		186.00
<b>Vendor Total:</b>									<b>186.00</b>
00001731	INTL BACCALAUREATE	610	24313001	EP00003546	11/30/2018	11558311	DIP 2019 EXAMINATION		30,760.00
<b>Vendor Total:</b>									<b>30,760.00</b>
00053379	JAROS, ALAN	110	55990000	EP00003547	11/30/2018	EXP10082018	FALL FESTIVAL SUPPLIES		570.25
00053379	JAROS, ALAN	101	55990000	EP00003547	11/30/2018	EXP11012018	LIGHTS, BOOKS, KEYBOARD		836.83
<b>Vendor Total:</b>									<b>1,407.08</b>
00053524	KALUSNIAK, BETH	101	53220000	EP00003548	11/30/2018	CONF09262018	TECH ENTER AND DESIGN CONF		33.52
00053524	KALUSNIAK, BETH	101	55990000	EP00003548	11/30/2018	EXP10142018	PUMPKINS FOR TWNSP OPEN		15.00
<b>Vendor Total:</b>									<b>48.52</b>
00052345	KRAMER, JODI	101	53210000	EP00003549	11/30/2018	MLG10182018	October Mileage		17.66
<b>Vendor Total:</b>									<b>17.66</b>
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00003550	11/30/2018	EXP11132018	Session 4 of 5		790.00
<b>Vendor Total:</b>									<b>790.00</b>
00053521	MARTAUS, DENISE	101	53210000	EP00003551	11/30/2018	MLG10302018	MILEAGE - 4TH GRADE MUSIC		56.68

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053521	MARTAUD, DENISE	101	53210000	EP00003551	11/30/2018	MLG10302018	MILEAGE - 4TH GRADE MUSIC		56.68
00053521	MARTAUD, DENISE	101	53220000	EP00003551	11/30/2018	CONF10132018	Conference mileage cost		81.75
<b>Vendor Total:</b>									<b>195.11</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00003552	11/30/2018	90023	Consult Serv - BHS GEEI Prog		5,363.63
<b>Vendor Total:</b>									<b>5,363.63</b>
00002454	MCGREGOR, ANN	101	53412000	EP00003553	11/30/2018	EXP11142018	REIMB NOV CELL CHARGES		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00055092	MERCIER, CHERYL	101	53210000	EP00003554	11/30/2018	MLG11062018	MSBO MILEAGE 11-6-18		20.76
<b>Vendor Total:</b>									<b>20.76</b>
00007285	NEUWIRTH, ALAN	101	53220000	EP00003555	11/30/2018	CONF10252018	FAME CONF MILEAGE		62.24
<b>Vendor Total:</b>									<b>62.24</b>
00009632	PAGNANI, MATTHEW	272	53210000	EP00003556	11/30/2018	MLG10292018	OCT 18 MILEAGE		68.34
<b>Vendor Total:</b>									<b>68.34</b>
00007492	POTIER, STEPHANIE	101	53220000	EP00003557	11/30/2018	CONF10012018	Mi world language assoc conf		90.00
<b>Vendor Total:</b>									<b>90.00</b>
00033560	PUBLIC FINANCIAL	101	53190000	EP00003558	11/30/2018	22632	ANNUAL DISCLOSURE 2017		1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00006853	SEATON, JANICE	610	24317005	EP00003559	11/30/2018	EXP11042018	baking club supplies		57.57
<b>Vendor Total:</b>									<b>57.57</b>
00030314	TEAL, JENNIFER	101	53210000	EP00003560	11/30/2018	MLG10302018	mileage oct 2018		84.37
<b>Vendor Total:</b>									<b>84.37</b>
00007396	VAN OYEN, SUSAN E	272	53210000	EP00003561	11/30/2018	MLG11072018	MILEAGE BANK		27.80
<b>Vendor Total:</b>									<b>27.80</b>
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP00003562	11/30/2018	EXP09272018	Supplies Reimburse		23.48
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00003562	11/30/2018	EXP11142018	2 Fall Enrichments		1,275.00
<b>Vendor Total:</b>									<b>1,298.48</b>
00053502	WIEWIORA, JULIE	610	24312226	EP00003563	11/30/2018	EXPKRO11022018	Reimburse Kroger 11/2/18		24.90
<b>Vendor Total:</b>									<b>24.90</b>
00006193	KUCINSKI, LISA	101	53220000	EP00003564	11/30/2018	CONF10252018	FAME CONF MIL REIMB		65.29
<b>Vendor Total:</b>									<b>65.29</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00003565	11/30/2018	2720/1801240	PAYROLL		6,101.30
00001155	G L P AND ASSOCIATES	101	24513303	EP00003565	11/30/2018	2710/1801240	PAYROLL		60,659.57
00001155	G L P AND ASSOCIATES	101	24513303	EP00003565	11/30/2018	2711/1801240	PAYROLL		3,330.41

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00001155	G L P AND ASSOCIATES	101	24513303	EP00003565	11/30/2018	2712/1801240	PAYROLL		8,224.12
00001155	G L P AND ASSOCIATES	101	24513303	EP00003565	11/30/2018	2719/1801240	PAYROLL		924.62
<b>Vendor Total:</b>									<b>79,240.02</b>
00052268	LOCKHART, LISA	101	53210000	EP00003566	11/30/2018	MLG10302018	October Mileage		45.73
<b>Vendor Total:</b>									<b>45.73</b>
00000472	ZULKIEWSKI, DAVID	610	24312226	EP00003567	11/30/2018	EXPCAR11152018	Reimburse Carrabbas 11/15/18		134.17
00000472	ZULKIEWSKI, DAVID	610	24312226	EP00003567	11/30/2018	EXPWEN11172018	Reimburse Wendy's 11/17/18		24.83
<b>Vendor Total:</b>									<b>159.00</b>
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	6204665		374.37
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	9836964		167.19
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	50802966		585.18
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	56145449		14.54
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	56146561		1,573.82
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	22834517		3.63
00034019	CONSTELLATION ENERGY	220	55510000	EP00003568	11/30/2018	2462028	56070011		10.90
00034019	CONSTELLATION ENERGY	272	55510000	EP00003568	11/30/2018	2462028	56012030		54.52
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	56090227		10.90
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	8453539		185.37
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	56600864		47.25
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	56140201		72.69
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	56150884		50.89
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	50811800		327.12
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	21773210		7.27
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	29504470		10.90
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	40235192		7.27
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	7811193		181.73
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	23385095		3.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00003568	11/30/2018	2462028	40230917		3.63
<b>Vendor Total:</b>									<b>3,692.80</b>
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Bloomfield Middle		3,967.85
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Way		1,509.85
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Lone Pine		2,314.20
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Eastover		1,977.18
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Conant		2,179.40

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Doyle Center/Booth Center		1,455.93
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00003569	11/30/2018	183170036556847	I.A.		2,516.42
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Transportation		258.38
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Bowers School House		806.60
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	West Hills		3,949.87
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	BHHS		20,431.54
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Lahser		1,860.31
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Dublin Bldg		143.63
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	East Hills		3,740.92
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003569	11/30/2018	183170036556847	Fox Hills		1,375.04
<b>Vendor Total:</b>									<b>48,487.12</b>
00029933	FRENCH ASSOCIATES INC	416	53198000	EP00003570	11/30/2018	14156	Prof services 2018 Sinking Fun	P1800060	8,817.32
00029933	FRENCH ASSOCIATES INC	416	53198000	EP00003570	11/30/2018	14156	Reimbursable Expenses Summer A	P1800060	1,591.35
<b>Vendor Total:</b>									<b>10,408.67</b>
00052750	PRESIDIO NETWORKED	430	56410000	EP00003571	11/30/2018	6013418021456	DELL CHROMEBOOK 11 3180	P1900019	7,320.00
<b>Vendor Total:</b>									<b>7,320.00</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00513451	11/02/2018	181909	Mold Inspection @ Lahser		1,076.00
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00513451	11/02/2018	181927	Environmental Services @ BHHS		1,111.17
<b>Vendor Total:</b>									<b>2,187.17</b>
00033607	ARROWHEAD TREE SERVICE	116	56310000	AP00513452	11/02/2018	10-29-18	Dead Tree Removal @ Pine Lake		1,400.00
<b>Vendor Total:</b>									<b>1,400.00</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3021321018	BHHS		1,532.75
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3021331018	CONANT ES		1,052.62
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3191541018	BHHS		17,396.85
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3191801018	BHHS POOL		320.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3192961018	BHHS		5,631.46
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3021521018	BHMS		1,074.80
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3024501018	CONANT ES		182.25
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3131481018	BOOTH CTR.		663.70
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3171221018	WING LAKE DEV. CTR.		3,012.70
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3181731018	NATURE CENTER		320.75
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513453	11/02/2018	3182401018	NATURE CENTER		209.95
00020231	BLOOMFIELD TOWNSHIP	402	53198000	AP00513453	11/02/2018	00505461	PLAN REVIEW WING LAKE		1,720.40
00020231	BLOOMFIELD TOWNSHIP	402	53198000	AP00513453	11/02/2018	00505462	BOOTH LAND SWAP PLAN		828.75

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>33,947.18</b>
00000438	BLOOMFIELD YOUTH	610	24317006	AP00513454	11/02/2018	EXP10292018	PTO DONATION		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00031122	BOOKS GALORE	610	24317006	AP00513455	11/02/2018	77934	BOOK GRANT		500.00
00031122	BOOKS GALORE	610	24312322	AP00513455	11/02/2018	77934	GRANT REMAINDER		158.90
<b>Vendor Total:</b>									<b>658.90</b>
00055036	CHO, EUJEONG	610	24316384	AP00513456	11/02/2018	EXP10072018	DIAMOND JACK BOAT TICKETS		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00007606	CHOLAK, JUSTINA	101	53412000	AP00513457	11/02/2018	EXP10092018	REIMB JULY-SEPT CELL CHARGES		90.00
<b>Vendor Total:</b>									<b>90.00</b>
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00513458	11/02/2018	102318	PTO EVENT		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00053474	DAOUD, REEMA	272	53190000	AP00513459	11/02/2018	EXP10242018	Creative Writing Okma		775.00
<b>Vendor Total:</b>									<b>775.00</b>
00014354	DEAF CAN	220	53190000	AP00513460	11/02/2018	100191	Interpreting		552.00
00014354	DEAF CAN	220	53190000	AP00513460	11/02/2018	100638	Interpreting		334.50
<b>Vendor Total:</b>									<b>886.50</b>
00053895	DORAN, JACOLYN	110	41990000	AP00513461	11/02/2018	EXP10142018	REIMB - FALL FEST MAGICIAN		445.00
<b>Vendor Total:</b>									<b>445.00</b>
00055037	DUCHATEAU, PAUL	610	24316305	AP00513462	11/02/2018	EXP10242018	WHMS FTC 14788 EXPENSES		302.10
<b>Vendor Total:</b>									<b>302.10</b>
00053404	FIRST IMPRESSION INC.	210	55990216	AP00513463	11/02/2018	22895	Custom Soccer Socks for BHHS		238.80
<b>Vendor Total:</b>									<b>238.80</b>
00055021	FORONATO, CHERIE	610	24317005	AP00513464	11/02/2018	EXP07182018	FORONATO NOTARY		74.95
<b>Vendor Total:</b>									<b>74.95</b>
00055033	FOY INVENTERPRISES INC.	610	24312066	AP00513465	11/02/2018	A27233	PAYMENT 1-ROYALTY FEES		1,105.00
00055033	FOY INVENTERPRISES INC.	610	24312066	AP00513465	11/02/2018	A27234	PAYMENT 2-ROYALTY FEE		800.00
<b>Vendor Total:</b>									<b>1,905.00</b>
00013035	GROSSE POINTE SOUTH H S	210	57418208	AP00513466	11/02/2018	V220810262018	10/26/18 BHHS CCX Invite		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00054182	HALSTEAD, DONNA	610	24312332	AP00513467	11/02/2018	EXP09082018	FTC FOOD REIMBURSEMENT		650.00
<b>Vendor Total:</b>									<b>650.00</b>
00054427	HAMMERLE, HOLLY	101	53220000	AP00513468	11/02/2018	CONF10242018	IIRP WORLD CONFERENCE		72.18

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>72.18</b>
00006189	HARRINGTON, BRENDAN	210	55990000	AP00513469	11/02/2018	EXPCHE10202018	Reimburse Chelsea Shell10/20/18		0.00
00006189	HARRINGTON, BRENDAN	210	55990000	AP00513469	11/02/2018	EXPCHE10202018	Reimburse Shell 10/20/18		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00033697	HERRON, JANINE	230	53190000	AP00513470	11/02/2018	234818D04	Haunted Gingerbread 10/19/18		104.00
00033697	HERRON, JANINE	230	53190000	AP00513470	11/02/2018	234818D01	Haunted Gingerbread 10/19/18		247.00
00033697	HERRON, JANINE	230	53190000	AP00513470	11/02/2018	234818D02	Haunted Gingerbread 10/17/18		169.00
00033697	HERRON, JANINE	230	53190000	AP00513470	11/02/2018	234818D03	Haunted Gingerbread 10/18/18		104.00
<b>Vendor Total:</b>									<b>624.00</b>
00033538	INTERIOR SYSTEMS	101	56460000	AP00513471	11/02/2018	110420	4 SQUARE TABLES FOR MODEL		2,225.00
<b>Vendor Total:</b>									<b>2,225.00</b>
00033740	ITU ABSORB TECH, INC	101	55990000	AP00513472	11/02/2018	MSOABS003737	MEDICINE CABINET DOYLE		153.40
<b>Vendor Total:</b>									<b>153.40</b>
00055030	JANOSZ, KATIE	610	24312226	AP00513473	11/02/2018	EXPENG10112018	Reimburse EnglishGardens 10/11		111.88
<b>Vendor Total:</b>									<b>111.88</b>
00024729	JOSTENS INC	272	53199000	AP00513474	11/02/2018	22055050	DIPLOMA COVERS (OKMA)		1,777.02
<b>Vendor Total:</b>									<b>1,777.02</b>
00007391	KIMMEL, KEITH I	101	53210000	AP00513475	11/02/2018	MLG09292018	MILEAGE SEPT 2018		27.79
<b>Vendor Total:</b>									<b>27.79</b>
00054941	LAM, HILARY	610	24317054	AP00513476	11/02/2018	EXP10132018	QUIZBOWL TOURNAMENT		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00053554	LEUNG, KATHERINE	610	24317006	AP00513477	11/02/2018	EXP10122018	REIMB FOR PRINTED		31.78
<b>Vendor Total:</b>									<b>31.78</b>
00055010	LIU, JOHNNY	610	24317097	AP00513478	11/02/2018	EXP06282018	DASH 6-ROBOTS (LIU)		2,385.00
<b>Vendor Total:</b>									<b>2,385.00</b>
00054971	MAE, LIN	610	24312291	AP00513479	11/02/2018	REF102018	KETTUNEN RETURN FEE		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00052475	MANN, JASDEEP	610	24316305	AP00513480	11/02/2018	EXP09162018	BHMS FLL 31757 MANN TEAM		98.37
<b>Vendor Total:</b>									<b>98.37</b>
00024100	MICHIGAN SCHOOL VOCAL	610	24317097	AP00513481	11/02/2018	3181819	SOLO & ENSEMBLE (POOJA)		35.00
<b>Vendor Total:</b>									<b>35.00</b>
00053772	MICHIGAN STATE	101	57410000	AP00513482	11/02/2018	2018M11	MEMBERSHIP DUES - AG SCI FFA		653.00
<b>Vendor Total:</b>									<b>653.00</b>

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00007433	MINIELLY, MEGAN A	101	53210000	AP00513483	11/02/2018	MLG10102018	MATH LEADERSHIP TEAM		3.16
<b>Vendor Total:</b>									<b>3.16</b>
00054855	MOTLAGH, SHIVA	610	24312291	AP00513484	11/02/2018	REF102018	KETTUNEN REFUND		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00019143	NATIONAL ASSOC FOR	272	57410000	AP00513485	11/02/2018	130797	RENEWAL HS/INDIVIDUAL		285.00
<b>Vendor Total:</b>									<b>285.00</b>
00021371	NATURALIST ENDEAVORS	101	53110000	AP00513486	11/02/2018	EXP10172018	plant walk 2nd gr science		377.00
<b>Vendor Total:</b>									<b>377.00</b>
00032600	OAKLAND UNIVERSITY	101	57410000	AP00513487	11/02/2018	EXP10162018	Teach Ldr Affiliation Fee		850.00
<b>Vendor Total:</b>									<b>850.00</b>
00007137	PETKOFF, ANGELA	220	53210000	AP00513488	11/02/2018	MLG10262018	Mileage reimb. for Oct. 2018		35.97
<b>Vendor Total:</b>									<b>35.97</b>
00033598	PETOSKEY PUBLIC SCHOOLS	810	57418216	AP00513489	11/02/2018	V221608112018	8/11/18 BHHS B Soccer Invite		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00011139	PINE KNOB SKI RESORT INC	210	57410000	AP00513490	11/02/2018	1001	Ski League Dues BHHS 18/19		415.00
<b>Vendor Total:</b>									<b>415.00</b>
00007432	PROPST, DAVID P	101	53220000	AP00513491	11/02/2018	02068	2018 DACTM/MDSTA		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00008598	RELIANCE STANDARD LIFE	810	53190000	AP00513492	11/02/2018	GL1582601018	EMPLOYER		10,504.71
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00513492	11/02/2018	GL1582601018	EMPLOYEE		6,629.17
<b>Vendor Total:</b>									<b>17,133.88</b>
00004452	RENAISSANCE FENCING INC	230	53190000	AP00513493	11/02/2018	235118D01	Intro Fencing 9/8-9/19/18		90.00
00004452	RENAISSANCE FENCING INC	230	53190000	AP00513493	11/02/2018	2351A18D01	Intro to Fencing 9/3-9/24/18		180.00
<b>Vendor Total:</b>									<b>270.00</b>
00055034	RITTER, LORI	250	24710000	AP00513494	11/02/2018	REFFOOD2018	REFUND		38.55
<b>Vendor Total:</b>									<b>38.55</b>
00055045	ROWE PROFESSIONAL	402	53198000	AP00513495	11/02/2018	0087178	WING LAKE LAND SWAP		202.50
00055045	ROWE PROFESSIONAL	402	53198000	AP00513495	11/02/2018	86429	WING LAKE LAND SWAP		271.25
<b>Vendor Total:</b>									<b>473.75</b>
00055025	SHELTON, SUSAN	101	53210000	AP00513496	11/02/2018	MLG09282018	Mileage Sept		37.50
<b>Vendor Total:</b>									<b>37.50</b>
00054647	SPANOS, ANASTASIA	101	53210000	AP00513497	11/02/2018	MLG9282018	REIMB SEPT MILEAGE		37.65
<b>Vendor Total:</b>									<b>37.65</b>

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00055035	STIBITZ, DAVID	272	55110000	AP00513498	11/02/2018	EXP10182018	CLASSROOM SUPPLIES ROOM 403		256.29
<b>Vendor Total:</b>									<b>256.29</b>
00033663	TOLOMEI, NICK	210	53210000	AP00513499	11/02/2018	MLG08252018	August Mileage BHHS Golf Coach		48.45
00033663	TOLOMEI, NICK	210	53210000	AP00513499	11/02/2018	MLG09222018	Sept 18 Mileage BHHS Golf Coac		11.50
00033663	TOLOMEI, NICK	210	53210000	AP00513499	11/02/2018	MLG10202018	Oct 18 Mileage BHHS Golf Coach		140.17
<b>Vendor Total:</b>									<b>200.12</b>
00003124	UNEMPLOYMENT	810	24612723	AP00513500	11/02/2018	L0048462965	CALENDAR YR. 2017 UNEMP		778.33
<b>Vendor Total:</b>									<b>778.33</b>
00055026	WIEGAND, ALEC	101	54121000	AP00513501	11/02/2018	399757	BALDWIN SF GRAND PIANO		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00054394	WOGAMAN, MICHELE	610	24312226	AP00513502	11/02/2018	EXPBRO10202018	Reimburse Brook Bagel 10/20		39.75
00054394	WOGAMAN, MICHELE	610	24312226	AP00513502	11/02/2018	EXPKRO10202018	Reimburse Kroger 4.76		4.76
00054394	WOGAMAN, MICHELE	610	24312226	AP00513502	11/02/2018	EXPLIT10122018	Reimburse Little Caesars 10/12		71.00
<b>Vendor Total:</b>									<b>115.51</b>
00054293	WOLAK, JANELLE	610	24317006	AP00513503	11/02/2018	EXP09052018	Teacher reimburse - Wolak		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00054895	YEO & YEO CONSULTING	430	56410000	AP00513504	11/02/2018	94743	CARTS/UNITS		6,718.00
<b>Vendor Total:</b>									<b>6,718.00</b>
00054226	ZAREK, SUSAN	610	24312226	AP00513505	11/02/2018	EXP10092018	Reimburse CVS 10/9/18		4.69
00054226	ZAREK, SUSAN	610	24312226	AP00513505	11/02/2018	EXP10092018	Reimburse Joann 10/2/18		21.09
00054226	ZAREK, SUSAN	610	24312226	AP00513505	11/02/2018	EXP10092018	Reimburse Joann 10/9/18		34.33
00054226	ZAREK, SUSAN	610	24312226	AP00513505	11/02/2018	EXP10092018	Reimburse Amazon 9/23/18		60.84
<b>Vendor Total:</b>									<b>120.95</b>
00053424	RICHARDSON, SUSAN	610	24312065	AP00513506	11/02/2018	EXP11102018	Cash Advance for BHHS Ski Swap		7,000.00
<b>Vendor Total:</b>									<b>7,000.00</b>
00054513	CHAPTER 13 STANDING	101	24513392	AP00513507	11/02/2018	2850/1801220	18-51838		149.53
00054513	CHAPTER 13 STANDING	101	24513392	AP00513507	11/02/2018	2850/1801220	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING	101	24513392	AP00513507	11/02/2018	2850/1801220	18-45904		138.46
00054513	CHAPTER 13 STANDING	101	24513392	AP00513507	11/02/2018	2850/1801220	18-46248		77.87
<b>Vendor Total:</b>									<b>1,114.55</b>
00054631	FRANKLIN, ELAINE	101	24510000	AP00513508	11/02/2018	2842/1801220	17-33759-LT		184.69
<b>Vendor Total:</b>									<b>184.69</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00513509	11/02/2018	2820/1801220	98-6016510		212.61

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>212.61</b>
00005789	INTERNAL REVENUE	101	24510000	AP00513510	11/02/2018	2830/1801220	PAYROLL		741.46
								<b>Vendor Total:</b>	<b>741.46</b>
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00513511	11/02/2018	2849/1801220	17-32372-GC-7		75.00
								<b>Vendor Total:</b>	<b>75.00</b>
00053940	SHAH, KIRAN C	101	24510000	AP00513512	11/02/2018	2840/1801220	10-106802-CP		235.22
								<b>Vendor Total:</b>	<b>235.22</b>
00053766	STATE OF MICHIGAN -	101	24513383	AP00513513	11/02/2018	2030/1801220	PAYROLL		214.35
								<b>Vendor Total:</b>	<b>214.35</b>
00008240	TERRY, TAMMY L	101	24513392	AP00513514	11/02/2018	2850/1801220	17-48529-TJT		123.69
								<b>Vendor Total:</b>	<b>123.69</b>
00003530	TREASURER CITY OF	101	24513384	AP00513515	11/02/2018	2040/1801220	PAYROLL		233.86
								<b>Vendor Total:</b>	<b>233.86</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513516	11/02/2018	2820/1801220	1018161695		309.46
								<b>Vendor Total:</b>	<b>309.46</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513517	11/02/2018	2820/1801220	1001741013		120.51
								<b>Vendor Total:</b>	<b>120.51</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513518	11/02/2018	2822/1801220	1016053713		141.74
								<b>Vendor Total:</b>	<b>141.74</b>
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00513519	11/02/2018	2842/1801220	17-170247-GC		211.73
								<b>Vendor Total:</b>	<b>211.73</b>
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00513520	11/02/2018	2019-00005021	Officers Football Sept 18		612.51
00000435	BLOOMFIELD TOWNSHIP	610	24312412	AP00513520	11/02/2018	2019-00005021	Homecoming Dance 9/27 9/29		333.28
								<b>Vendor Total:</b>	<b>945.79</b>
00055043	CARETHERS, BRENDA	210	41992250	AP00513521	11/02/2018	REF087317D02	1718 BHMS Pay to Participate		105.00
								<b>Vendor Total:</b>	<b>105.00</b>
00003622	COLLEGE FOR CREATIVE	101	53711000	AP00513522	11/02/2018	105	Murray, Aaron Fall 2018		480.88
								<b>Vendor Total:</b>	<b>480.88</b>
00053895	DORAN, JACOLYN	110	53190000	AP00513523	11/02/2018	17837500101418	REIMB FACE PAINTING-FALL FEST		500.00
00053895	DORAN, JACOLYN	110	53190000	AP00513523	11/02/2018	EXP10132018	REIMB-BAND FROM FALL FEST		365.00
								<b>Vendor Total:</b>	<b>865.00</b>
00055042	EX, CHRISTOPER	101	54130000	AP00513524	11/02/2018	EXP10292018	SECURITY VECHILE TAIL LIGHTS		15.35
								<b>Vendor Total:</b>	<b>15.35</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001290	FLOORCRAFT FLOOR	416	56220000	AP00513525	11/02/2018	00325	VCT Patch WHMS Gym Floor		2,070.00
<b>Vendor Total:</b>									<b>2,070.00</b>
00055046	GOLDMAN BROWN,	610	24313001	AP00513526	11/02/2018	EXP08302018	IB EXAM REMARK REFUND		172.00
<b>Vendor Total:</b>									<b>172.00</b>
00034021	KIRK IN THE HILLS	272	53190000	AP00513527	11/02/2018	504	IA CONCERT 10/18/18		400.00
<b>Vendor Total:</b>									<b>400.00</b>
00008370	LAWRENCE	101	53711000	AP00513528	11/02/2018	SA0003188	Blatnikoff, Jamie Fall 2018		480.88
00008370	LAWRENCE	101	53711000	AP00513528	11/02/2018	SA0003188	Bonito, Isabella Fall 2018		480.88
00008370	LAWRENCE	101	53711000	AP00513528	11/02/2018	SA0003188	Goel, Ishan Fall 2018		480.88
00008370	LAWRENCE	101	53711000	AP00513528	11/02/2018	SA0003188	Ratanapanichkich, Nikki		480.88
00008370	LAWRENCE	101	53711000	AP00513528	11/02/2018	SA0003188	Singer, Ari Fall 2018		480.88
00008370	LAWRENCE	101	53711000	AP00513528	11/02/2018	SA0003188	Szamosfalvi, Balazs Fall 2018		480.88
00008370	LAWRENCE	101	53711000	AP00513528	11/02/2018	SA0003188	Wagner, Neil Fall 2018		480.88
00008370	LAWRENCE	101	53711000	AP00513528	11/02/2018	SA0003188	Zhang, Forest Fall 2018		480.88
<b>Vendor Total:</b>									<b>3,847.04</b>
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00513529	11/02/2018	224418D01	Sports Starters 9/20-10/25/18		370.00
<b>Vendor Total:</b>									<b>370.00</b>
00033245	MCCOURTS MUSIC CENTER	272	54121000	AP00513530	11/02/2018	M842419	INSTRUMENT REPAIRS		260.00
<b>Vendor Total:</b>									<b>260.00</b>
00055041	MICHIGAN EDUCATIONAL	610	24317075	AP00513531	11/02/2018	8055	2018 MI THESPIAN FESTIVAL REG		4,350.00
<b>Vendor Total:</b>									<b>4,350.00</b>
00032665	MICHIGAN PUBLIC HIGH	210	57418225	AP00513532	11/02/2018	V222502072019	2/7-2/10/19 BHHS B Hky Tourny		590.00
<b>Vendor Total:</b>									<b>590.00</b>
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00513533	11/02/2018	33391	DIST4HS01/18/19 S&E BRIGHTON		494.00
<b>Vendor Total:</b>									<b>494.00</b>
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00513534	11/02/2018	33388	DIST4HS01/18/19 BRIGHTON		86.00
<b>Vendor Total:</b>									<b>86.00</b>
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00513535	11/02/2018	33603	DIST4HS1/19/19 BRIGHTON HS		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00055040	NICHOLAS, AMALA	610	24316305	AP00513536	11/02/2018	EXP09282018	TEAM 7049 PARENT		143.17
<b>Vendor Total:</b>									<b>143.17</b>
00020959	OAKLAND COMMUNITY	101	53711000	AP00513537	11/02/2018	110569	Getz, Elise Fall 2018		376.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00513537	11/02/2018	110570	Getz, Grace Fall 2018		376.00

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00020959	OAKLAND COMMUNITY	101	53711000	AP00513537	11/02/2018	110571	Gregg, Jackson Fall 2018		468.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00513537	11/02/2018	110572	Gregg, Truman Fall 2018		468.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00513537	11/02/2018	110573	Yazdi, Eli Fall 2018		487.56
00020959	OAKLAND COMMUNITY	101	53711000	AP00513537	11/02/2018	110574	Desai, Hela Fall 2018		975.12
00020959	OAKLAND COMMUNITY	101	53711000	AP00513537	11/02/2018	110568	Getz, Ava Fall 2018		376.00
<b>Vendor Total:</b>									<b>3,526.68</b>
00055031	ROWE FAMILY FARMS INC.	101	55990000	AP00513538	11/02/2018	608353	SHED;PORT-A-HUT ANIMAL		2,850.00
<b>Vendor Total:</b>									<b>2,850.00</b>
00055039	RUDIN, GABRIELA	610	24317001	AP00513539	11/02/2018	EXP10162018	Refund 17/18 Dup NC Field Trip		7.00
<b>Vendor Total:</b>									<b>7.00</b>
00002292	STATE OF MICHIGAN	101	57410000	AP00513540	11/02/2018	BLR422531	Conant Boiler Insp/Cert. Fee		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP00513541	11/02/2018	V221204122019	4/12-4/13 BHHS V Golf Invite		450.00
<b>Vendor Total:</b>									<b>450.00</b>
00033713	NOVI HIGH SCHOOL	210	57418018	AP00513542	11/02/2018	V201812012018	12/1/18 Comp Cheer Invite		160.00
<b>Vendor Total:</b>									<b>160.00</b>
00054847	A ONE NETWORKS	101	53190000	AP00513543	11/16/2018	3530	E-Rate Consulting Services		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00054381	BARTOS DISTRIBUTING INC	610	24317006	AP00513544	11/16/2018	106546	LP PTO HALL BASH		269.84
<b>Vendor Total:</b>									<b>269.84</b>
00006002	BILLEL, CHRIS	101	57410000	AP00513545	11/16/2018	EXP09202018	DEARBORN BOILER LICENSE		40.00
00006002	BILLEL, CHRIS	101	57410000	AP00513545	11/16/2018	EXP10152018	DETROIT BOILER LICENSE		45.00
00006002	BILLEL, CHRIS	101	57410000	AP00513545	11/16/2018	EXP10162018	DEARBORN REFRIGERATION		55.00
<b>Vendor Total:</b>									<b>140.00</b>
00054994	BRIGHTON AREA SCHOOLS	610	24312268	AP00513546	11/16/2018	EXP11102018	SEMMUNA CONF 11-10-18		600.00
<b>Vendor Total:</b>									<b>600.00</b>
00052907	BRUECK, MICHAEL	272	57418000	AP00513547	11/16/2018	EXP10272018	Reimburse 2 tix Charles H Wrig		14.00
<b>Vendor Total:</b>									<b>14.00</b>
00052374	BUTORAC BUSINESS	610	24312412	AP00513548	11/16/2018	450	EVENT DECOR CHARITY BALL		2,060.97
<b>Vendor Total:</b>									<b>2,060.97</b>
00033337	CAFALAS, TERRI	272	53190000	AP00513549	11/16/2018	EXP11092018	Portfolio Prep Enrich.		600.00
<b>Vendor Total:</b>									<b>600.00</b>
00053990	CARRICK, TRICIA	101	53210000	AP00513550	11/16/2018	MLG10302018	SEPT OCT PARA ARP MLG		47.12

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>47.12</b>
00052510	CARTER CROMPTON SITE	430	56460000	AP00513551	11/16/2018	EXP10162018	REPAIR (7) SECTIONS IN FENCE		3,320.00
								<b>Vendor Total:</b>	<b>3,320.00</b>
00055051	CLANCY, PATRICK	272	53190000	AP00513552	11/16/2018	EXP10292018	Fitness Challenge Enrichment		687.50
								<b>Vendor Total:</b>	<b>687.50</b>
00007716	CLEARY, NONA	108	55990000	AP00513553	11/16/2018	EXP10222018	PREP lesson plan materials		46.75
								<b>Vendor Total:</b>	<b>46.75</b>
00055049	COSTELLO, CHAN	101	53140000	AP00513554	11/16/2018	EXP11012018	CHAN COSTELLO CDL RENEWAL		78.00
								<b>Vendor Total:</b>	<b>78.00</b>
00054893	CROSSROADS FOR YOUTH	101	53190000	AP00513555	11/16/2018	EXP08272018	Alt Ed Setting M.N. 1st Sem		15,000.00
								<b>Vendor Total:</b>	<b>15,000.00</b>
00014354	DEAF CAN	220	53190000	AP00513556	11/16/2018	100839	INTER 10.8 THRU 10.15		518.25
00014354	DEAF CAN	220	53190000	AP00513556	11/16/2018	100840	INTER BELAVEK 10.4.18		102.00
								<b>Vendor Total:</b>	<b>620.25</b>
00055060	DOBKIN, SALLY	101	53210000	AP00513557	11/16/2018	MLG10302018	REIMB OCT MILEAGE		3.40
								<b>Vendor Total:</b>	<b>3.40</b>
00052697	ERDE, NATHANAEL	101	55110000	AP00513558	11/16/2018	EXP10142018	music supplies		28.09
00052697	ERDE, NATHANAEL	101	53430000	AP00513558	11/16/2018	EXP10032018	postage		3.95
								<b>Vendor Total:</b>	<b>32.04</b>
00006151	FLOREK, SUSAN	220	55110000	AP00513559	11/16/2018	EXP10252018	REIMB OPEN HOUSE SUPPLIES		25.44
00006151	FLOREK, SUSAN	220	55110000	AP00513559	11/16/2018	00006151112018	REIMB OPEN HOUSE SUPPLIES		62.93
								<b>Vendor Total:</b>	<b>88.37</b>
00055020	FOCUS NORTH AMERICA	610	24317006	AP00513560	11/16/2018	243170061118	MADD DONATION EHMS PTO		70.00
00055020	FOCUS NORTH AMERICA	610	24317006	AP00513560	11/16/2018	EXP11022018	LP DONATION MAKE A DIFF DAY		328.21
								<b>Vendor Total:</b>	<b>398.21</b>
00052372	GERBACK, JENNIFER	610	24317006	AP00513561	11/16/2018	EXP11052018	PTO PD GIFT CARDS 3 AT \$25		75.00
								<b>Vendor Total:</b>	<b>75.00</b>
00054480	GILPIN, JILL	101	53210000	AP00513562	11/16/2018	MLG10072018	REIMB SEPT-OCT MILEAGE		11.45
								<b>Vendor Total:</b>	<b>11.45</b>
00033365	GLOBAL COMPLIANCE	101	53190000	AP00513563	11/16/2018	8667	ANNUAL DUES GCN		1,400.00
								<b>Vendor Total:</b>	<b>1,400.00</b>
00053783	GREAT LAKES COCA COLA	610	24317029	AP00513564	11/16/2018	5103203818	VENDING MACH REFILL		232.80
								<b>Vendor Total:</b>	<b>232.80</b>



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00054427	HAMMERLE, HOLLY	101	53220000	AP00513565	11/16/2018	CONF10242018A	IIRP WORLD CONFERENCE		72.18
<b>Vendor Total:</b>									<b>72.18</b>
00033422	HUMANEX VENTURES LLC	101	53220000	AP00513566	11/16/2018	5284E	PD R ENGLISH INTERVIEWING		1,600.00
<b>Vendor Total:</b>									<b>1,600.00</b>
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00513567	11/16/2018	3956	STRIPING AT EASTOVER		350.00
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP00513567	11/16/2018	3957	STRIPING AT WAY		350.00
<b>Vendor Total:</b>									<b>700.00</b>
00054880	JENKINS, ROBYN	610	24312208	AP00513568	11/16/2018	EXPBRO10182018	Reimburse Brooklyn Bagel 10/18		21.00
00054880	JENKINS, ROBYN	610	24312208	AP00513568	11/16/2018	EXPKRO10182018	Reimburse Kroger 10/18/18		14.08
00054880	JENKINS, ROBYN	610	24312208	AP00513568	11/16/2018	EXPKRO10262018	Reimburse Kroger 10/26/18		21.98
00054880	JENKINS, ROBYN	610	24312208	AP00513568	11/16/2018	EXPKRO11022018	Reimburse Kroger 11/2/18		77.22
00054880	JENKINS, ROBYN	610	24312208	AP00513568	11/16/2018	EXPLON10172018	Reimburse Long Lake Mkt 10/17		150.00
00054880	JENKINS, ROBYN	610	24312208	AP00513568	11/16/2018	EXPLON10252018	Reimburse Long Lake Mkt 10/25		161.78
00054880	JENKINS, ROBYN	610	24312208	AP00513568	11/16/2018	EXPWAL10232018	Reimburse Walmart 10/23/18		42.19
<b>Vendor Total:</b>									<b>488.25</b>
00052042	KHAN WILLIAMS, SARAH	272	53190000	AP00513569	11/16/2018	EXP11082018	Pilates Enrichment		900.00
<b>Vendor Total:</b>									<b>900.00</b>
00052375	LAKE ORION HIGH SCHOOL	210	57418018	AP00513570	11/16/2018	V2018012619	1/26/19 BHHS Comp Cheer Invite		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00053815	LONGHWAY, CYNTHIA J	101	53210000	AP00513571	11/16/2018	MLG10312018	MLG Speech Oct		66.05
<b>Vendor Total:</b>									<b>66.05</b>
00054395	MARSHALL, PATRICIA	610	24312226	AP00513572	11/16/2018	EXPSHU11062018	Reimburse Shutterfly 11/6/18		876.70
<b>Vendor Total:</b>									<b>876.70</b>
00021282	METRO DETROIT BUREAU OF	0101	53220000	AP00513573	11/16/2018	082318-02	LIMITING LIAB PD BOHL		15.00
00021282	METRO DETROIT BUREAU OF	0101	53220000	AP00513573	11/16/2018	92518-03	STRATEGIES FOR SCH LEADERS		140.00
<b>Vendor Total:</b>									<b>155.00</b>
00024505	MICHIGAN METRO GIRLS	210	57410000	AP00513574	11/16/2018	EXP11012018	League Fees BHHS G Hky18/19		315.00
00024505	MICHIGAN METRO GIRLS	210	57418228	AP00513574	11/16/2018	EXP11012018	BHHS G Hky Tourn Fees 18/19		375.00
<b>Vendor Total:</b>									<b>690.00</b>
00005042	MID AMERICAN GLOBAL	610	24312268	AP00513575	11/16/2018	18014	CASC 2018		1,950.00
<b>Vendor Total:</b>									<b>1,950.00</b>
00053819	MURRAY, TOM	610	24312332	AP00513576	11/16/2018	EXP11012018	ROBOTICS SAW BEARINGS		35.04
<b>Vendor Total:</b>									<b>35.04</b>

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00011668	NEAL LEVIN INCORPORATED	200	53190000	AP00513577	11/16/2018	256818D01	Halloween Cartoon Wkp 10/31/18		285.00
<b>Vendor Total:</b>									<b>285.00</b>
00013056	OAKLAND ACTIVITIES	210	57410000	AP00513578	11/16/2018	EXP10112018	ATHLETIC DEPT.		1,360.00
00013056	OAKLAND ACTIVITIES	610	24317004	AP00513578	11/16/2018	EXP10112018	BHHS		640.00
<b>Vendor Total:</b>									<b>2,000.00</b>
00055052	ORLANDO, AMY	610	24317006	AP00513579	11/16/2018	EXP11072018	REIMB FOR WATER BOTTLES/HSF		23.97
<b>Vendor Total:</b>									<b>23.97</b>
00033076	P S IDEAS LLC	101	53190000	AP00513580	11/16/2018	INVX010571	WBFH CONSULTING SERVICES		298.00
<b>Vendor Total:</b>									<b>298.00</b>
00052342	POLITO, DAVID	610	24312332	AP00513581	11/16/2018	EXP06292018	POLITO CHINA TRIP EXPENSES		2,022.27
<b>Vendor Total:</b>									<b>2,022.27</b>
00055047	PONDDY EDUCATION INC.	610	24319062	AP00513582	11/16/2018	YK1101181	SMART TEXTBOOKS-WINTER		350.00
00055047	PONDDY EDUCATION INC.	101	55110000	AP00513582	11/16/2018	YK1101181	SMART TEXTBOOKS FOR CHINESE		1,155.00
<b>Vendor Total:</b>									<b>1,505.00</b>
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP00513583	11/16/2018	EXP10302018	WELLNESS ENRICH/THERAPY		1,225.75
<b>Vendor Total:</b>									<b>1,225.75</b>
00054788	QUARLES, DAMIEN	210	53190000	AP00513584	11/16/2018	967251807	BHHS Athletic Intern Fall 18		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00055027	REED-NOORDWALL, DAVID	610	24317024	AP00513585	11/16/2018	EXP11062018	BREAKFAST FOR 11/12 DESIGN		91.36
<b>Vendor Total:</b>									<b>91.36</b>
00054041	SBAHI, SUBHI & KATHLEEN	101	41311803	AP00513586	11/16/2018	REF112018	Refund Sbahi, M Movd in Dist		1,890.00
00054041	SBAHI, SUBHI & KATHLEEN	101	41990000	AP00513586	11/16/2018	REF112018	Refund-Sbahi Processing Fee		300.00
<b>Vendor Total:</b>									<b>2,190.00</b>
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00513587	11/16/2018	M6637890	CLASSROOM MAGAZINES 3RD		226.88
<b>Vendor Total:</b>									<b>226.88</b>
00005446	SCHOOL SPECIALTY	101	55110000	AP00513588	11/16/2018	208121506903	ART ROOM SUPPLIES		32.08
00005446	SCHOOL SPECIALTY	101	55110000	AP00513588	11/16/2018	208121722282	art classroom supplies		479.59
00005446	SCHOOL SPECIALTY	101	55110000	AP00513588	11/16/2018	208121727545	ART ROOM SUPPLIES		5.03
00005446	SCHOOL SPECIALTY	101	55110000	AP00513588	11/16/2018	208121761423	Art Classroom Supplies		48.48
<b>Vendor Total:</b>									<b>565.18</b>
00055050	SCHWALB, LAURI	101	55991000	AP00513589	11/16/2018	00055050102018	REIMB MAILBOX REPAIR		51.35
<b>Vendor Total:</b>									<b>51.35</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	251218D01	Weird Science 9/24-10/29/18		302.40

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00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	251218D02	Werid Science 9/25-10/23/18		466.56
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	273618D02	Seaton Soccer 9/18-10/30/18		785.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	273618D04	Seaton Soccer 9/28-11/2/18		500.50
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	290018D01	Dragons Floor Hky 9/20-11/1/18		462.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	290018D03	Dragons Floor Hky 9/25-10/23		643.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	210418D01	Seaton Bkb 9/18-10/30/18		693.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	210418D02	Seaton Bkb 9/21-10/26/18		603.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	210418D03	Seaton Bkb 10/3-10/24/18		513.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	210418D04	Seaton Bkb 10/4-11/1/18		603.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	210518D01	Seaton Dodgeball 9/28-11/2/18		508.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513590	11/16/2018	210518D02	Seaton Dodgeball 10/4-11/1/18		562.80
<b>Vendor Total:</b>									<b>6,643.06</b>
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP00513591	11/16/2018	MLG10312018	MLG Oct Inter BHHS		7.14
<b>Vendor Total:</b>									<b>7.14</b>
00055025	SHELTON, SUSAN	101	53210000	AP00513592	11/16/2018	MLG10312018	MLG EO Para Oct		49.21
<b>Vendor Total:</b>									<b>49.21</b>
00054473	STANFORD UNIVERSITY	101	53710000	AP00513593	11/16/2018	1956770	TSIMHONI 1ST SEMESTER		2,700.00
<b>Vendor Total:</b>									<b>2,700.00</b>
00054175	STASSINOPOULOS, LEO AND	01	41311803	AP00513594	11/16/2018	REF112018 ADJ	Refund Addtl Tuition Due		825.00
00054175	STASSINOPOULOS, LEO AND	01	41311803	AP00513594	11/16/2018	REF112018	Refund Tuition Stassinopoulos		1,955.00
<b>Vendor Total:</b>									<b>2,780.00</b>
00055053	THE PULLUM COMPANY LLC	610	24316385	AP00513595	11/16/2018	EXP06102019	ALL NIGHT PARTY		1,450.00
<b>Vendor Total:</b>									<b>1,450.00</b>
00054589	VERSATILE TRAINING LLC	272	53190000	AP00513596	11/16/2018	EXP11122018	Versatile Enrichment Payment		5,750.00
<b>Vendor Total:</b>									<b>5,750.00</b>
00054991	ZARA, LINDA	101	53210000	AP00513597	11/16/2018	MLG10252018	MILEAGE REIMBURSEMENT		57.63
<b>Vendor Total:</b>									<b>57.63</b>
00055032	ZONO SERVICES LLC	101	56410000	AP00513598	11/16/2018	101918WNGLKE	ZONO GRANT PURCHASE		21,327.00
<b>Vendor Total:</b>									<b>21,327.00</b>
00030719	DETROIT COUNTRY DAY	210	57418205	AP00513599	11/16/2018	V220511172018	11/16 & 11/17/18 Invite B Bkb		255.00
<b>Vendor Total:</b>									<b>255.00</b>
00055061	FARUQI, SAADIA	610	24317006	AP00513600	11/16/2018	1	Author Visit on 12/17/18		200.00
<b>Vendor Total:</b>									<b>200.00</b>

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00006285	IROQUOIS CLUB	610	24312200	AP00513601	11/16/2018	EXP12202018	RJ Guizzetti OCADA Luncheon		35.00
00006285	IROQUOIS CLUB	610	24312200	AP00513601	11/16/2018	EXP12202018	Angi Lewis OCADA Luncheon		35.00
00006285	IROQUOIS CLUB	610	24312200	AP00513601	11/16/2018	EXP12202018	Jackie Osborn OCADA Luncheon		35.00
00006285	IROQUOIS CLUB	610	24312200	AP00513601	11/16/2018	EXP12202018	Mike Cowdrey OCADA Luncheon		35.00
<b>Vendor Total:</b>									<b>140.00</b>
00054513	CHAPTER 13 STANDING	101	24513392	AP00513602	11/16/2018	2850/1801230	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING	101	24513392	AP00513602	11/16/2018	2850/1801230	18-45904		138.46
00054513	CHAPTER 13 STANDING	101	24513392	AP00513602	11/16/2018	2850/1801230	18-46248		77.87
00054513	CHAPTER 13 STANDING	101	24513392	AP00513602	11/16/2018	2850/1801230	18-51838		149.53
<b>Vendor Total:</b>									<b>1,114.55</b>
00054631	FRANKLIN, ELAINE	101	24510000	AP00513603	11/16/2018	2842/1801230	17-33759-LT		178.59
<b>Vendor Total:</b>									<b>178.59</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00513604	11/16/2018	2820/1801230	98-6016510		212.61
<b>Vendor Total:</b>									<b>212.61</b>
00005789	INTERNAL REVENUE	101	24510000	AP00513605	11/16/2018	2830/1801230	PAYROLL		901.08
<b>Vendor Total:</b>									<b>901.08</b>
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00513606	11/16/2018	2849/1801230	17-32372-GC-7		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00053940	SHAH, KIRAN C	101	24510000	AP00513607	11/16/2018	2840/1801230	10-106802-CP		212.87
<b>Vendor Total:</b>									<b>212.87</b>
00053766	STATE OF MICHIGAN -	101	24513383	AP00513608	11/16/2018	2030/1801230	PAYROLL		243.25
<b>Vendor Total:</b>									<b>243.25</b>
00008240	TERRY, TAMMY L	101	24513392	AP00513609	11/16/2018	2850/1801230	17-48529-TJT		123.69
<b>Vendor Total:</b>									<b>123.69</b>
00003530	TREASURER CITY OF	101	24513384	AP00513610	11/16/2018	2040/1801230	PAYROLL		220.29
<b>Vendor Total:</b>									<b>220.29</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513611	11/16/2018	2820/1801230	1018161695		309.46
<b>Vendor Total:</b>									<b>309.46</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513612	11/16/2018	2820/1801230	1001741013		107.95
<b>Vendor Total:</b>									<b>107.95</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513613	11/16/2018	2822/1801230	1016053713		141.74
<b>Vendor Total:</b>									<b>141.74</b>
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00513614	11/16/2018	GL15826001116	EMPLOYEE		10,605.82

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00008598	RELIANCE STANDARD LIFE	810	53190000	AP00513614	11/16/2018	GL15826001116	EMPLOYER		6,680.56
								<b>Vendor Total:</b>	<b>17,286.38</b>
00000698	300 BOWL	610	24312317	AP00513615	11/30/2018	EXP11162018	BOWLING FIELD TRIP FEES		1,362.00
								<b>Vendor Total:</b>	<b>1,362.00</b>
00055069	ACOSTA, CARRIE	610	24316305	AP00513616	11/30/2018	EXP10312018	LP FLL JR 8018 TEAM EXPENSES		77.34
								<b>Vendor Total:</b>	<b>77.34</b>
00054499	ANANTHARAMAN,	610	24316305	AP00513617	11/30/2018	EXP10102018	WHMS FTC 7049 TEAM EXPENSES		71.63
								<b>Vendor Total:</b>	<b>71.63</b>
00054809	ANDERS, REBECCA	220	53210000	AP00513618	11/30/2018	MLG10222018	Mileage reimbursement for Oct		41.86
								<b>Vendor Total:</b>	<b>41.86</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00513619	11/30/2018	181658	Consulting Services Fuel Mgt		469.58
								<b>Vendor Total:</b>	<b>469.58</b>
00053460	BAGDADE FRANKI	610	24317006	AP00513620	11/30/2018	EXP11132018	disability awareness		55.65
								<b>Vendor Total:</b>	<b>55.65</b>
00054558	BARLOW, TOM	610	24316305	AP00513621	11/30/2018	EXP10222018	EO FLL JR 11457 TEAM EXPENSES		240.34
								<b>Vendor Total:</b>	<b>240.34</b>
00055071	BERISH, ERIN	610	24316305	AP00513622	11/30/2018	EXP11082018	CONANT FLL JR 4847 TEAM		355.87
								<b>Vendor Total:</b>	<b>355.87</b>
00055070	BESKI, EMILY	272	55990000	AP00513623	11/30/2018	EXP1112018	Reimburse Powderpuff Supplies		223.41
								<b>Vendor Total:</b>	<b>223.41</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513624	11/30/2018	117154092018	WAY ELEM		2,314.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513624	11/30/2018	126080092018	PPS - FRANKLIN		294.68
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513624	11/30/2018	127110092018	PHYSICAL PLANT		1,266.05
								<b>Vendor Total:</b>	<b>3,874.73</b>
00008892	BLUE LAKES CHARTER AND	610	24317097	AP00513625	11/30/2018	263378	DEP:KETTUNEN CTR 91819-092019		595.00
								<b>Vendor Total:</b>	<b>595.00</b>
00053905	BUILDING BRIDGES	101	53170000	AP00513626	11/30/2018	101813960	UTAH psych eval consult		3,400.00
00053905	BUILDING BRIDGES	101	53190000	AP00513626	11/30/2018	101813960	BCBA consult Conant student		225.00
								<b>Vendor Total:</b>	<b>3,625.00</b>
00055079	BURLINGAME, JENNIFER	610	24316305	AP00513627	11/30/2018	EXP10052018	CONANT FLL JR 11455 TEAM		50.00
								<b>Vendor Total:</b>	<b>50.00</b>
00052473	CALLAHAN, WADE	610	24316305	AP00513628	11/30/2018	EXP11092018	EO FLL JR 4759 TEAM EXPENSES		183.21
								<b>Vendor Total:</b>	<b>183.21</b>

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00054614	CAMTRONICS	101	53190000	AP00513629	11/30/2018	34000	Service on door scanner @ BHHS		281.25
<b>Vendor Total:</b>									<b>281.25</b>
00003758	CHARTER TOWNSHIP OF	101	53830000	AP00513630	11/30/2018	318186112018	Water & Sewage		13,097.44
<b>Vendor Total:</b>									<b>13,097.44</b>
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00513631	11/30/2018	2019-00003011	OCT FUEL USAGE		2,468.48
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00513631	11/30/2018	2019-00003011	OCT DIESEL USAGE		230.48
00000429	CHARTER TOWNSHIP OF	210	55711000	AP00513631	11/30/2018	2019-00003011	OCT FUEL USAGE		110.17
00000429	CHARTER TOWNSHIP OF	250	55711000	AP00513631	11/30/2018	2019-00003011	OCT FUEL USAGE		54.66
00000429	CHARTER TOWNSHIP OF	250	55711000	AP00513631	11/30/2018	2019-00003011	OCT FUEL USAGE DIESEL		273.68
<b>Vendor Total:</b>									<b>3,137.47</b>
00007446	CINADER, NICOLE L	610	24312010	AP00513632	11/30/2018	EXP11152018	SUPPLIES FOR YEARBOOK		33.06
<b>Vendor Total:</b>									<b>33.06</b>
00006262	COLBY, DIANNE	610	24317006	AP00513633	11/30/2018	EXP11162018	PTO Teacher REimburse - Colby		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00003632	CONNOLLY, BRYAN	272	53190000	AP00513634	11/30/2018	EXP11192018	Guitar Enrichment		690.00
<b>Vendor Total:</b>									<b>690.00</b>
00024075	COSTCO	101	57410000	AP00513635	11/30/2018	MEMBCOSTCOSU	Costco membership		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00055068	DAAS, HANADY	610	24316305	AP00513636	11/30/2018	EXP10282018	WHMS FTC 14788 TEAM EXPENSES		152.51
<b>Vendor Total:</b>									<b>152.51</b>
00053642	DEVINE, NOELLE	610	24316305	AP00513637	11/30/2018	EXP11062018	CONANT FLL JR 8014 TEAM		446.52
<b>Vendor Total:</b>									<b>446.52</b>
00055064	DIPONIO, TAMMY	610	24312226	AP00513638	11/30/2018	EXPSPACE09212018	Reimburse Ace Hardware 9/21/18		7.93
00055064	DIPONIO, TAMMY	610	24312226	AP00513638	11/30/2018	EXPCOS09212018	Reimburse Costco 9/21/18		163.12
<b>Vendor Total:</b>									<b>171.05</b>
00054721	DONES, JILL	101	41311827	AP00513639	11/30/2018	REF111918	Refund Dones Movd In District		12,000.00
<b>Vendor Total:</b>									<b>12,000.00</b>
00052612	ELIZABETH GORMLEY	610	24316305	AP00513640	11/30/2018	EXP11032018	EHMS FTC 12876 TEAM EXPENSES		616.80
<b>Vendor Total:</b>									<b>616.80</b>
00007463	FAIRMAN, SARAH	272	55110000	AP00513641	11/30/2018	ZYLZC/10/01/18	GERMAN SUBSCRIPTION		25.90
<b>Vendor Total:</b>									<b>25.90</b>
00020145	FARMINGTON PUBLIC	210	57418206	AP00513642	11/30/2018	V220612012018	12/1/18 BHHS B& G Bowling Invi		210.00
<b>Vendor Total:</b>									<b>210.00</b>

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00055020	FOCUS NORTH AMERICA	610	24317006	AP00513643	11/30/2018	EXP11142018	donation for make a diff day		1,651.11
00055020	FOCUS NORTH AMERICA	610	24317006	AP00513643	11/30/2018	EXP11132018	donation to focus detroit MADD		879.30
<b>Vendor Total:</b>									<b>2,530.41</b>
00052026	FRANK, JULIE	210	55990218	AP00513644	11/30/2018	EXP10192018	BHHS GOLF STATE FINAL MEALS		870.00
<b>Vendor Total:</b>									<b>870.00</b>
00055086	FRANKLIN, ELIZABETH	610	24316305	AP00513645	11/30/2018	EXP11012018	WAY FLL JR 8060 TEAM EXPENSES		261.74
<b>Vendor Total:</b>									<b>261.74</b>
00055085	GAILLARD, CHRISTOPHE	610	24316305	AP00513646	11/30/2018	EXP11012018	WHMS FTC 14788 TEAM EXPENSES		373.74
<b>Vendor Total:</b>									<b>373.74</b>
00054465	GREEN, HEATHER	610	24316305	AP00513647	11/30/2018	EXP11022018	WAY FLL JR 11558 TEAM		405.06
<b>Vendor Total:</b>									<b>405.06</b>
00055057	GREEN, IRIE	210	53193221	AP00513648	11/30/2018	GM22110292018	10/29/18 GM BHHS Ball Shag		15.00
00055057	GREEN, IRIE	210	53193221	AP00513648	11/30/2018	GM22110312018	10/31/18 GM BHHS VB Score/Shag		30.00
<b>Vendor Total:</b>									<b>45.00</b>
00052466	GREENE, COLLEEN	610	24316305	AP00513649	11/30/2018	EXP10202018	BHMS FLL 38849 TEAM EXPENSES		391.62
<b>Vendor Total:</b>									<b>391.62</b>
00055076	HACK, DEBBIE	250	41990000	AP00513650	11/30/2018	REFFOOD2018	FOOD SERV CUSTOMER BAL		69.55
<b>Vendor Total:</b>									<b>69.55</b>
00054500	HAYDEN, SARAH	610	24316305	AP00513651	11/30/2018	EXP10042018	WAY FLL JR 8060 TEAM EXPENSES		236.20
<b>Vendor Total:</b>									<b>236.20</b>
00053056	HEARD, DECOLE	101	41311812	AP00513652	11/30/2018	REF11262018	Refund Heard, A Movd in Dist		957.61
<b>Vendor Total:</b>									<b>957.61</b>
00053572	HELMER, STACY	610	24316305	AP00513653	11/30/2018	EXP11072018	WAY FLL JR 11559 TEAM		73.37
<b>Vendor Total:</b>									<b>73.37</b>
00055083	HENDRIKS, ERIN	610	24316305	AP00513654	11/30/2018	EXP10182018	CONANT FLL JR 15680 TEAM		98.00
<b>Vendor Total:</b>									<b>98.00</b>
00055082	HENDRIKS, NANCY	610	24316305	AP00513655	11/30/2018	EXP10152018	CONANT FLL JR 15680 TEAM		82.63
<b>Vendor Total:</b>									<b>82.63</b>
00055058	HOOK, ANGELINA	610	24312217	AP00513656	11/30/2018	GM22110292018	10/29/18 GM BHHS VB Ball Shag		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00052389	HOSA INC	610	24317041	AP00513657	11/30/2018	598310	STATE/NATIONAL AFFILIATION		500.00
<b>Vendor Total:</b>									<b>500.00</b>
00053820	HUNG, ALICE	610	24312226	AP00513658	11/30/2018	EXPCUS10252018	Reimburse Custom Ink 10/25/18		736.03

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<b>Vendor Total:</b>									<b>736.03</b>
00055059	IGWE, ROBIN	210	53193221	AP00513659	11/30/2018	GM22111022018	11/2/18 GM BHHS VB Ball Shag		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00055078	KIM, NAMKYU	610	24316305	AP00513660	11/30/2018	EXP11082018	EO FLL JR 8017 TEAM EXPENSES		42.40
00055078	KIM, NAMKYU	610	24316305	AP00513660	11/30/2018	EXP11092018	EO FLL JR 4758 TEAM EXPENSES		56.16
<b>Vendor Total:</b>									<b>98.56</b>
00055063	LACOURT, HANNAH	101	53220000	AP00513661	11/30/2018	CONF11052018	Reimbursement for CoT Conferen		35.00
<b>Vendor Total:</b>									<b>35.00</b>
00052242	LANGWELL, STEPHANIE	610	24317006	AP00513662	11/30/2018	EXP11032018	ZAP ZONE CANDY AND BAKE		95.45
<b>Vendor Total:</b>									<b>95.45</b>
00053503	LONGMIRE, CRYSTAL	210	41992250	AP00513663	11/30/2018	EXP11132018	PTP REFUND WHMS 1819 Chanel		45.00
<b>Vendor Total:</b>									<b>45.00</b>
00054543	MACK, EUGENIE	101	53140000	AP00513664	11/30/2018	PC11122018	PETTY CASH 10/1 TO 10/31		113.94
<b>Vendor Total:</b>									<b>113.94</b>
00055077	MADIPELLA, SHEELA	610	24316305	AP00513665	11/30/2018	EXP11062018	LP FLL JR 15681 TEAM EXPENSES		91.46
<b>Vendor Total:</b>									<b>91.46</b>
00053450	MARSHALL, PATRICK	610	24312226	AP00513666	11/30/2018	EXP11022018	Reimburse Pizza Papalis 11/2		428.88
00053450	MARSHALL, PATRICK	610	24312226	AP00513666	11/30/2018	EXP11022018	Reimburse Target Candy 11/2/18		29.09
00053450	MARSHALL, PATRICK	610	24312226	AP00513666	11/30/2018	EXP11022018	Reimburse Target Water 11/2/18		7.98
<b>Vendor Total:</b>									<b>465.95</b>
00055072	MCCOY, MARY	610	24316305	AP00513667	11/30/2018	EXP10302018	EO FLL JR 11458 TEAM EXPENSES		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00005082	MCKAY, GORDON	101	55110000	AP00513668	11/30/2018	1560	HAY - ROUND BALES		1,050.00
<b>Vendor Total:</b>									<b>1,050.00</b>
00055073	SHACKLEFORD, MICHAEL	610	24316305	AP00513669	11/30/2018	EXP10282018	CONANT FLL JR 15679 TEAM		135.31
<b>Vendor Total:</b>									<b>135.31</b>
00033094	MICHIGAN HOSA	610	24317041	AP00513670	11/30/2018	99419893	REGION 8 LEADERSHIP		690.00
<b>Vendor Total:</b>									<b>690.00</b>
00052435	MOORE, AMBER	610	24316305	AP00513671	11/30/2018	EXP11092018	EO FLL JR 8061 TEAM EXPENSES		186.04
<b>Vendor Total:</b>									<b>186.04</b>
00019671	NASCO	101	55110000	AP00513672	11/30/2018	153716	Art supplies for 2018-19 year		2,954.10
<b>Vendor Total:</b>									<b>2,954.10</b>
00002674	OAKLAND ASSOC OF	101	57410000	AP00513673	11/30/2018	MEMB11142018	OASPA Dues Bohl		75.00

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Check Date From 11/1/2018 TO 11/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>75.00</b>
00002658	OAKLAND COUNTY	101	53430000	AP00513674	11/30/2018	MLR0001818	METERED POSTAGE - 10/2018		1,125.40
								<b>Vendor Total:</b>	<b>1,125.40</b>
00055067	PARLETT, RACHAEL	101	53210000	AP00513675	11/30/2018	MLG11092018	REIMB SEPT-NOV MILEAGE		48.29
								<b>Vendor Total:</b>	<b>48.29</b>
00024386	PRECISION DATA PRODUCTS	101	55110000	AP00513676	11/30/2018	I0000519777	Ereplacement premium power pro	P1900025	89.50
								<b>Vendor Total:</b>	<b>89.50</b>
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP00513677	11/30/2018	EXP08302018	back to school staff lunch		19.88
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP00513677	11/30/2018	EXP09052018	hospitality		11.97
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP00513677	11/30/2018	EXP09252018	4/5 PTC		13.48
								<b>Vendor Total:</b>	<b>45.33</b>
00054008	SAMONA, LUKE & DAWN	101	41311827	AP00513678	11/30/2018	REF11272018	Refund Samona, A Movd in Dist		2,933.21
								<b>Vendor Total:</b>	<b>2,933.21</b>
00005446	SCHOOL SPECIALTY	101	55110000	AP00513679	11/30/2018	208121924835	SUPPLIES FOR ART ROOM		10.76
								<b>Vendor Total:</b>	<b>10.76</b>
00054530	SCIENCE ALIVE	610	24312127	AP00513680	11/30/2018	EXP05102019A	4th gr FT Science Alive Dep		52.00
								<b>Vendor Total:</b>	<b>52.00</b>
00055062	SCOTTYS POTTIES	610	24317006	AP00513681	11/30/2018	147679	RENTED PORTA POTTIES		250.00
								<b>Vendor Total:</b>	<b>250.00</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513682	11/30/2018	290018D02	Dragons Floor Hky 9/24-11/5/18		646.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513682	11/30/2018	251218D03	Weird Science 10/3-11/7/18		518.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513682	11/30/2018	273618D03	Seaton Soccer 9/26-11/7/18		369.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513682	11/30/2018	274218D01	Flag Football 9/24-11/5/18		554.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513682	11/30/2018	273618D01	Seaton Soccer 9/24-11/5/18		693.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00513682	11/30/2018	290018D04	Dragons Floor Hky 10/3-11/7/18		723.60
								<b>Vendor Total:</b>	<b>3,505.80</b>
00055074	SITTO, JASON	610	24316305	AP00513683	11/30/2018	EXP10262018	LONE PINE FLL JR TEAM		198.12
								<b>Vendor Total:</b>	<b>198.12</b>
00054647	SPANOS, ANASTASIA	101	53210000	AP00513684	11/30/2018	MLG10312018	REIMB OCT MILEAGE		45.05
								<b>Vendor Total:</b>	<b>45.05</b>
00000577	STATE OF MICHIGAN DEPT	101	57410000	AP00513685	11/30/2018	761-10384362	BHHS Pool License		67.00
								<b>Vendor Total:</b>	<b>67.00</b>
00054272	STRAITH, THOMAS	101	41311827	AP00513686	11/30/2018	REF11192018	Refund Straith, S Movd in Dist		804.75

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 11/1/2018 TO 11/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>804.75</b>
00055075	SWIATKOWSKI, NIKOLE	610	24316305	AP00513687	11/30/2018	EXP11082018	CONANT FLL JR 11455 TEAM		170.25
								<b>Vendor Total:</b>	<b>170.25</b>
00055080	TEREBESI, ANDREA	610	24316305	AP00513688	11/30/2018	EXP10282018	WHMS FTC 7049 TEAM EXPENSES		264.16
								<b>Vendor Total:</b>	<b>264.16</b>
00007699	TOLLAFIELD, TAYLOR M	610	24312335	AP00513689	11/30/2018	EXP11202018	bought items - staff shower		66.27
								<b>Vendor Total:</b>	<b>66.27</b>
00006959	UHELSKI, ROBERT	272	55110000	AP00513690	11/30/2018	EXP11152018	HAND SANITIZER FOR CLASSRMS		99.60
								<b>Vendor Total:</b>	<b>99.60</b>
00033441	UNIVERSITY OF MICHIGAN	610	24312217	AP00513691	11/30/2018	V221704122019	Deposit 4/12/19 BHHS SB Field		81.25
								<b>Vendor Total:</b>	<b>81.25</b>
00007626	VEILLETTE, DANELLE D	101	53220000	AP00513692	11/30/2018	CONF10252018	FAME CONF MILEAGE		48.72
								<b>Vendor Total:</b>	<b>48.72</b>
00052748	VSA MICHIGAN	108	53190000	AP00513693	11/30/2018	EXP11122018	Visiting Artists 18-19 Grant		5,700.00
								<b>Vendor Total:</b>	<b>5,700.00</b>
00011391	WAYNE COUNTY RESA	101	53140000	AP00513694	11/30/2018	093433	CDL ROAD TEST D. MEYERING		95.00
								<b>Vendor Total:</b>	<b>95.00</b>
00006254	WHITMIRE, DANIEL	610	24312217	AP00513695	11/30/2018	EXPTHI10292018	Reimburse ThirtyOneGifts 10/29		449.00
								<b>Vendor Total:</b>	<b>449.00</b>
00055081	WISH, ELLA	610	24316305	AP00513696	11/30/2018	EXP10192018	CONANT FLL JR 11455 TEAM		127.20
								<b>Vendor Total:</b>	<b>127.20</b>
00055084	YAKIMA, LORETTA	610	24316305	AP00513697	11/30/2018	EXP11082018	CONANT FLL JR 11454 TEAM		80.53
								<b>Vendor Total:</b>	<b>80.53</b>
00055089	IACOBELLI, LAUREN	101	53220000	AP00513698	11/30/2018	CONF10252018	FAME CONF MILEAGE REIMB		62.57
								<b>Vendor Total:</b>	<b>62.57</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00513699	11/30/2018	34299	DISTRICT IV BAND/ORCH FESTIVAL		970.00
								<b>Vendor Total:</b>	<b>970.00</b>
00055094	BERNDT & ASSOCIATES, P.C	101	24510000	AP00513700	11/30/2018	2840/1801240	12019998		217.48
								<b>Vendor Total:</b>	<b>217.48</b>
00054513	CHAPTER 13 STANDING	101	24513392	AP00513701	11/30/2018	2850/1801240	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING	101	24513392	AP00513701	11/30/2018	2850/1801240	18-45904		138.46
00054513	CHAPTER 13 STANDING	101	24513392	AP00513701	11/30/2018	2850/1801240	18-46248		77.87
00054513	CHAPTER 13 STANDING	101	24513392	AP00513701	11/30/2018	2850/1801240	18-51838		172.61

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>1,137.63</b>
00054631	FRANKLIN, ELAINE	101	24510000	AP00513702	11/30/2018	2842/1801240	17-33759-LT		191.77
								<b>Vendor Total:</b>	<b>191.77</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00513703	11/30/2018	2820/1801240	98-6016510		212.61
								<b>Vendor Total:</b>	<b>212.61</b>
00005789	INTERNAL REVENUE	101	24510000	AP00513704	11/30/2018	2830/1801240	PAYROLL		901.08
								<b>Vendor Total:</b>	<b>901.08</b>
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00513705	11/30/2018	2849/1801240	17-32372-GC-7		75.00
								<b>Vendor Total:</b>	<b>75.00</b>
00053940	SHAH, KIRAN C	101	24510000	AP00513706	11/30/2018	2840/1801240	10-106802-CP		233.78
								<b>Vendor Total:</b>	<b>233.78</b>
00053766	STATE OF MICHIGAN -	101	24513383	AP00513707	11/30/2018	2030/1801240	PAYROLL		208.77
								<b>Vendor Total:</b>	<b>208.77</b>
00008240	TERRY, TAMMY L	101	24513392	AP00513708	11/30/2018	2850/1801240	17-48529-TJT		123.69
								<b>Vendor Total:</b>	<b>123.69</b>
00003530	TREASURER CITY OF	101	24513384	AP00513709	11/30/2018	2040/1801240	PAYROLL		219.34
								<b>Vendor Total:</b>	<b>219.34</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513710	11/30/2018	2820/1801240	1018161695		309.46
								<b>Vendor Total:</b>	<b>309.46</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513711	11/30/2018	2820/1801240	1001741013		107.60
								<b>Vendor Total:</b>	<b>107.60</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513712	11/30/2018	2822/1801240	1016053713		141.74
								<b>Vendor Total:</b>	<b>141.74</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	206967611278	22834517		80.50
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	201717395561	6204665		1,040.08
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	201717395559	56146561		2,728.78
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	201717395560	56145449		79.21
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	201717395565	7811193		776.65
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	201717395566	50802966		1,336.10
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	201717395563	50811800		976.66
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	201717395562	9836964		288.65
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	206967611279	23385095		63.98
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	206967611281	40230917		84.49

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	205989013309	29504470/97214930		79.37	
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	205989013310	21773210/96443361		150.80	
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	205989013311	23190182		62.85	
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	205989013305	56150884		730.93	
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	205989013306	56140201		771.81	
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	205989013307	56600864		937.92	
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	201717395564	8453539		313.23	
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	205989013308	56090227		305.27	
00000807	CONSUMERS ENERGY	272	55510000	AP00513713	11/30/2018	205989013304	56012030		697.10	
00000807	CONSUMERS ENERGY	220	55510000	AP00513713	11/30/2018	205989013312	56070011		340.91	
00000807	CONSUMERS ENERGY	101	55510000	AP00513713	11/30/2018	206967611280	40235192		241.96	
								<b>Vendor Total:</b>	<b>12,087.25</b>	
<b>Total # of Checks:</b>					<b>389</b>	End of Report			<b>Grand Total:</b>	<b>2,287,745.29</b>

Bloomfield Hills Schools  
Electronic Banking Transactions  
November 2018

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	11/6/2018	\$ 1,260.65	Nge Nge Nge4965	9488975823	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/14/2018	\$ 4,616.90	Nge Nge Nge4965	9488771493	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/20/2018	\$ 8,267.72	Nge Nge Nge4965	9488968573	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/27/2018	\$ 3,274.64	Nge Nge Nge4965	9488359523	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	11/1/2018	\$ 997,737.50	Wire # 100032 Bnf The Bank Of NE Fed # 000086	9485003365	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/1/2018	\$ 34,998.70	Wire # 100033 Bnf Bcn Service CO Fed # 000087	9485003364	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/1/2018	\$ 8,583.38	Wire # 100031 Bnf Bcn Service CO Fed # 000089	9485003363	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/2/2018	\$ 99.35	Wire # 103369 Bnf The Private Ba Fed # 001744	9485002455	Payroll Deductions
1851884716	Electronic Withdrawal	11/5/2018	\$ 1,551.00	Wire # 103069 Bnf The Private Ba Fed # 001726	9485002552	Payroll Deductions
1851884716	Electronic Withdrawal	11/5/2018	\$ 474,663.07	IRS Usataxygmt 110518 270870925430876	9488889561	Federal Payroll Taxes
1851884716	Electronic Withdrawal	11/5/2018	\$ 69,627.51	MI Business Tax Payment 181102 Smibus002384895	9488892758	Payroll Deductions
1851884716	Electronic Withdrawal	11/6/2018	\$ 1,754.26	State Of MI Chil Purc031510 181105	9488974950	Payroll Deductions
1851884716	Electronic Withdrawal	11/7/2018	\$ 154,133.55	Wire # 100575 Bnf Blue Cross Blue Shield Of	9485002290	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/13/2018	\$ 3,351.63	Wire # 103984 Bnf Bcn Service CO Fed # 002164	9485003587	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/14/2018	\$ 244,287.50	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002568	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/16/2018	\$ 2,614.50	Wire # 100012 Bnf Bcn Service CO Fed # 000029	9485003327	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/16/2018	\$ 137.55	MI Business Tax Payment 181115 Smibus002413975	9488041980	Payroll Deductions
1851884716	Electronic Withdrawal	11/19/2018	\$ 109.35	Wire # 100233 Bnf The Private Ba Fed # 000206	9485002307	Payroll Deductions
1851884716	Electronic Withdrawal	11/19/2018	\$ 477,506.33	IRS Usataxygmt 111918 270872323284767	9488863190	Federal Payroll Taxes
1851884716	Electronic Withdrawal	11/19/2018	\$ 69,950.60	MI Business Tax Payment 181116 Smibus002416470	9488866040	Payroll Deductions
1851884716	Electronic Withdrawal	11/19/2018	\$ 1,358.17	State Of MI Chil Purc052611 181119	9488863628	Payroll Deductions
1851884716	Electronic Withdrawal	11/20/2018	\$ 250,000.00	Wire # 100403 Bnf Blue Cross Blue Shield Of	9485002904	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/20/2018	\$ 3,000.00	Wire # 100404 Bnf Bcn Service CO Fed # 000440	9485002903	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/26/2018	\$ 8,072.12	Wire # 102442 Bnf Bcn Service CO Fed # 001601	9485002586	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/28/2018	\$ 185,774.51	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002652	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/29/2018	\$ 27,735.23	Wire # 100011 Bnf Bcn Service CO Fed # 000026	9485003056	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/30/2018	\$ 109.35	Wire # 100852 Bnf The Private Ba Fed # 000586	9485003996	Payroll Deductions
1851884724	Electronic Withdrawal	11/2/2018	\$ 1,369,172.35	Bloomfield Hills Payroll -sett-bloom Sch	9488530389	Net Payroll
1851884724	Electronic Withdrawal	11/16/2018	\$ 1,374,567.86	Bloomfield Hills Payroll -sett-bloom Sch	9488950636	Net Payroll
1851884724	Electronic Withdrawal	11/16/2018	\$ 50.00	Commercial Card Payments Bloomfieldh2654	9488846100	Net Payroll
1851884724	Electronic Withdrawal	11/30/2018	\$ 1,354,602.57	Bloomfield Hills Payroll -sett-bloom Sch	9488821418	Net Payroll
1851885234	Electronic Withdrawal	11/2/2018	\$ 1,110,944.54	Bloomfield Sch Payment 181102 -sett-blmflld SC	9488531699	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/2/2018	\$ 81,471.12	Bloomfield Sch Payment 181102 -sett-blmflld SC	9488531700	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/2/2018	\$ 47,430.62	Bloomfield Sch Payment 181102 -sett-blmflld SC	9488036200	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/5/2018	\$ 31,268.50	Bloomfield Sch Payment 181105 -sett-blmflld SC	9488131534	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/13/2018	\$ 692,270.88	State Of Mich Miorspaymt 181109	9488506189	MPSERS
1851885234	Electronic Withdrawal	11/13/2018	\$ 43,100.52	State Of Mich Miorspaymt 181109	9488506190	MPSERS
1851885234	Electronic Withdrawal	11/15/2018	\$ 556,827.91	Commercial Card Payments Bhsmainrevo6493	9488696406	Purchasing Cards
1851885234	Electronic Withdrawal	11/15/2018	\$ 14,362.86	Commercial Card Payments Bhsexternal3042	9488696405	Purchasing Cards
1851885234	Electronic Withdrawal	11/15/2018	\$ 9,673.36	Commercial Card Payments Bhsmaindecl9462	9488696404	Purchasing Cards
1851885234	Electronic Withdrawal	11/15/2018	\$ 1,004.57	State Of Mich Miorspaymt 181114	9488966577	MPSERS
1851885234	Electronic Withdrawal	11/16/2018	\$ 82,203.81	Bloomfield Sch Payment 181116 -sett-blmflld SC	9488950974	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/16/2018	\$ 75,398.75	Bloomfield Sch Payment 181116 -sett-blmflld SC	9488453531	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/16/2018	\$ 71,650.44	Bloomfield Sch Payment 181116 -sett-blmflld SC	9488950525	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/23/2018	\$ 1,229,508.88	State Of Mich Miorspaymt 181121	9488104385	MPSERS
1851885234	Electronic Withdrawal	11/23/2018	\$ 695,697.29	State Of Mich Miorspaymt 181121	9488102259	MPSERS
1851885234	Electronic Withdrawal	11/23/2018	\$ 41,855.80	State Of Mich Miorspaymt 181121	9488102261	MPSERS
1851885234	Electronic Withdrawal	11/30/2018	\$ 406,028.93	Bloomfield Sch Payment 181130 -sett-blmflld SC	9488821930	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/30/2018	\$ 69,908.59	Bloomfield Sch Payment 181130 -sett-blmflld SC	9488076233	Accounts Payable (see detailed report)