

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2018 TO 4/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032846	BARTON MALOW COMPANY	416	53198000	EP00002726	04/06/2018	90063976	2017/18 STAFFING PLAN SINKINCP	1800072	19,550.84
<b>Vendor Total:</b>									<b>19,550.84</b>
00054426	BASS, GABRIELLE	210	53190000	EP00002727	04/06/2018	8511171707	BHHS Athletic Intern Winter 18		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00032516	COMPONE ADMINISTRATORS	850	53190000	EP00002728	04/06/2018	170425	March 2018 Claims		9,430.36
<b>Vendor Total:</b>									<b>9,430.36</b>
00032809	EDUSTAFF LLC	101	53113000	EP00002729	04/06/2018	6308020180405	Cintracted Services		57,188.41
<b>Vendor Total:</b>									<b>57,188.41</b>
00007535	FOGLE, JAMES	101	53220000	EP00002730	04/06/2018	EXP03112018	DECA STATE FINALS EXPENSES		72.04
<b>Vendor Total:</b>									<b>72.04</b>
00001731	INTL BACCALAUREATE	610	24317031	EP00002731	04/06/2018	11424660	Retgistration		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00015081	KAUSLER, SHARON	101	53210000	EP00002732	04/06/2018	MLG03282018	March 18 Mlg		45.73
00015081	KAUSLER, SHARON	101	53210000	EP00002732	04/06/2018	MLG03282018	March 18 Mlg		45.72
<b>Vendor Total:</b>									<b>91.45</b>
00007646	MACK, EUGENIE G	101	53220000	EP00002733	04/06/2018	EXP03262018	KATHY POWERS BANQUET		20.00
00007646	MACK, EUGENIE G	101	53220000	EP00002733	04/06/2018	EXP03262018	RICH HELLA BANQUET		20.00
<b>Vendor Total:</b>									<b>40.00</b>
00052194	OSTERMAN, WENDY	101	53210000	EP00002734	04/06/2018	MLG03222018	March 2018 Mileage		78.48
<b>Vendor Total:</b>									<b>78.48</b>
00033039	SUNSET THEATRE COMPANY	230	53190000	EP00002735	04/06/2018	760218A03	Musical Theatre Wks 1/12-3/16		1,275.00
<b>Vendor Total:</b>									<b>1,275.00</b>
00030314	TEAL, JENNIFER	101	53220000	EP00002736	04/06/2018	MLG03262018	IBSOM 3/2018		13.95
00030314	TEAL, JENNIFER	101	53210000	EP00002736	04/06/2018	MLG03262018	mileage March 2018		39.68
<b>Vendor Total:</b>									<b>53.63</b>
00054488	VEDDER, KIMBERLY	101	53210000	EP00002737	04/06/2018	MLG03282018	MILEAGE TO AND FROM USPS		2.83
<b>Vendor Total:</b>									<b>2.83</b>
00033332	DIGITAL AGE	101	56410000	EP00002738	04/06/2018	7015	.5 of invoice, held per Dave		12,465.43
<b>Vendor Total:</b>									<b>12,465.43</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00002739	04/06/2018	2710/1801070	PAYROLL		65,677.55
00001155	G L P AND ASSOCIATES	101	24513303	EP00002739	04/06/2018	2711/1801070	PAYROLL		4,955.23
00001155	G L P AND ASSOCIATES	101	24513303	EP00002739	04/06/2018	2712/1801070	PAYROLL		7,399.95
00001155	G L P AND ASSOCIATES	101	24513303	EP00002739	04/06/2018	2719/1801070	PAYROLL		853.91

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00001155	G L P AND ASSOCIATES	101	24513312	EP00002739	04/06/2018	2720/1801070	PAYROLL		6,389.12
00001155	G L P AND ASSOCIATES	101	24513312	EP00002739	04/06/2018	2722/1801070	PAYROLL		1,461.74
<b>Vendor Total:</b>									<b>86,737.50</b>
00033907	BROOKES BUNCH	230	53190000	EP00002740	04/06/2018	236218A04	Friday Craft Night 3/9/18		135.00
<b>Vendor Total:</b>									<b>135.00</b>
00052141	CIECKO III, JOHN	210	53210000	EP00002741	04/06/2018	MLG03272018	Mileage March 18 271.64 @ .545		148.04
<b>Vendor Total:</b>									<b>148.04</b>
00003080	CLARK HILL PLC	101	53170000	EP00002742	04/06/2018	767356	nature center		3,567.00
00003080	CLARK HILL PLC	101	53170000	EP00002742	04/06/2018	767357	gen real est mat		378.00
<b>Vendor Total:</b>									<b>3,945.00</b>
00006417	HILDEBRANDT, KAREN	101	53220000	EP00002743	04/06/2018	CONF03242018	Conference Leadership		82.56
<b>Vendor Total:</b>									<b>82.56</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002744	04/06/2018	241118JANL69	ORG Team 1/1-1/31/18		5,370.75
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002744	04/06/2018	2411DECL2	ORG Team L2 12/1-12/31/17		1,347.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002744	04/06/2018	2411DECL3	ORG Team L3 12/1-12/31/17		1,610.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002744	04/06/2018	2411DECL45	ORG Team L4-5 12/1-12/31/17		5,666.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002744	04/06/2018	2411DECL69	ORG Team L6-9 12/1-12/31/17		5,538.75
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002744	04/06/2018	2411FEBL69	ORG Team 2/1-2/28/18		5,586.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002744	04/06/2018	2411118JANL45	ORG Team 1/1-1/31/18		5,544.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002744	04/06/2018	241118JANL2	ORG Team 1/1-1/31/18		2,082.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002744	04/06/2018	241118JANL3	ORG Team 1/1-1/31/18		1,449.00
<b>Vendor Total:</b>									<b>34,195.00</b>
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	791838		3,292.93
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	50811800		4,828.76
00034019	CONSTELLATION ENERGY	220	55510000	EP00002745	04/06/2018	2270685	56070011		945.24
00034019	CONSTELLATION ENERGY	272	55510000	EP00002745	04/06/2018	2270685	56012030		2,706.42
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	40230917		597.46
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	23190182		214.02
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	29504470		249.69
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	7811193		4,547.86
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	6204665		4,347.22
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	40235192		227.39
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	22834517		196.18
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	56146531		13,237.84

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00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	50802966		6,679.11
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	56090227		1,201.43
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	8453539		2,300.68
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	9836964		1,520.41
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	56140201		2,661.84
00034019	CONSTELLATION ENERGY	101	55510000	EP00002745	04/06/2018	2270685	56004529		2,385.40
<b>Vendor Total:</b>									<b>52,139.88</b>
00053524	KALUSNIAK, BETH	101	53220000	EP00002746	04/06/2018	8679	REIMBURSE DIGITAL SUMMIT		585.00
<b>Vendor Total:</b>									<b>585.00</b>
00054420	WILDY, RALPHEAL	210	53190000	EP00002747	04/06/2018	8511171707	BHHS Athletic Intern Winter 18		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00053379	JAROS, ALAN	101	55990000	EP00002748	04/06/2018	EXP04062018	Caretaker House Flooring		2,309.50
<b>Vendor Total:</b>									<b>2,309.50</b>
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00002749	04/13/2018	MLG03272018	March 2018		33.46
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00002749	04/13/2018	MLG03272018	March 2018		33.47
<b>Vendor Total:</b>									<b>66.93</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00002750	04/13/2018	WE03232018	Mar 1 - 23, 2018 - services		2,681.25
<b>Vendor Total:</b>									<b>2,681.25</b>
00029818	BLOCH, KIMBERLY	101	53210000	EP00002751	04/13/2018	MLG02282018	Mileage Feb 2018		183.45
00029818	BLOCH, KIMBERLY	101	53210000	EP00002751	04/13/2018	MLG03292018	Mileage March 2018		227.27
<b>Vendor Total:</b>									<b>410.72</b>
00011894	BOGRETTE, MARY	101	53210000	EP00002752	04/13/2018	MLG03282018	March 2018 MIg		26.00
00011894	BOGRETTE, MARY	101	53210000	EP00002752	04/13/2018	MLG03282018	March MIg 2018		25.99
<b>Vendor Total:</b>									<b>51.99</b>
00031986	CENGAGE LEARNING INC	101	55310000	EP00002753	04/13/2018	63453151	DIGITAL MEDIA SUBSCRIPTIONS		115.79
<b>Vendor Total:</b>									<b>115.79</b>
00002081	CHINOSKI, JULIE	101	53210000	EP00002754	04/13/2018	MLG03282018	Mileage mar 2018		47.14
<b>Vendor Total:</b>									<b>47.14</b>
00003234	DATA IMAGE SYSTEMS INC	101	54270000	EP00002755	04/13/2018	46673	DOCUMENT CAMERA AND		395.00
<b>Vendor Total:</b>									<b>395.00</b>
00007403	DAY, INGRID MERCEDES	101	53190000	EP00002756	04/13/2018	CONSULTING0320	BOE Procedure Review		1,260.00
<b>Vendor Total:</b>									<b>1,260.00</b>
00053295	DENI ROSE	101	53210000	EP00002757	04/13/2018	MLG01312018	Mileage Jan 2018		228.90

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00053295	DENI ROSE	101	53210000	EP00002757	04/13/2018	MLG02282018	Mileage Feb 2018		179.09
<b>Vendor Total:</b>									<b>407.99</b>
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00002758	04/13/2018	39433	Professional Services		1,072.75
<b>Vendor Total:</b>									<b>1,072.75</b>
00052314	ELLIS, RALPH	220	53210000	EP00002759	04/13/2018	MLG03292018	Mileage March 208		15.56
<b>Vendor Total:</b>									<b>15.56</b>
00054445		101	53170000	EP00002760	04/13/2018	1049	Mediation April Services		6,450.00
<b>Vendor Total:</b>									<b>6,450.00</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00002761	04/13/2018	5033	CONSULTING PYMNT 11 OF 11		5,363.63
<b>Vendor Total:</b>									<b>5,363.63</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002762	04/13/2018	241118MARL45	ORG Team 3/1-3/31/18		5,544.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002762	04/13/2018	241118FEBL45	ORG Team 2/1-2/28/18		6,111.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002762	04/13/2018	241118MARL69	ORG Team 3/1-3/31/18		5,880.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002762	04/13/2018	2411NOVL3	ORG Team 11/1-11/30/17		1,449.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002762	04/13/2018	2411NOVL45	ORG Team 11/1-11/30/17		5,544.00
<b>Vendor Total:</b>									<b>24,528.00</b>
00024396	ROCHA, WENDY	101	53412000	EP00002763	04/13/2018	CELLFEBAPR2018REIMB	FEB-APRIL CELL CHARGES		90.00
<b>Vendor Total:</b>									<b>90.00</b>
00032835	SCHENA ROOFING AND	416	56220000	EP00002764	04/13/2018	658109	Bid #1009 District Wide Roofin	P1800046	640.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002764	04/13/2018	659418	Bid #1009 District Wide Roofin	P1800046	765.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002764	04/13/2018	661686	Bid #1009 District Wide Roofin	P1800046	690.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002764	04/13/2018	665516	Bid #1009 District Wide Roofin	P1800046	630.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002764	04/13/2018	BID1009	Bid #1009 District Wide Roofin	P1800046	1,515.00
<b>Vendor Total:</b>									<b>4,240.00</b>
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00002765	04/13/2018	WE03282018	Enrichment Instruction		675.00
<b>Vendor Total:</b>									<b>675.00</b>
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322450	Copier 01.30.18-02.27.18		2,801.57
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322451	Copier 01.30.18-02.27.18		118.75
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322452	Copier 01.30.18-02.27.18		2,720.42
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322453	Copier 01.30.18-02.27.18		241.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322454	Copier 01.30.18-02.27.18		222.17
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322455	Copier 01.30.18-02.27.18		1,637.38
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322444	Copier 01.30.18-02.27.18		172.73
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322445	Copier 01.30.18-02.27.18		230.10

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00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322446	Copier 01.30.18-02.27.18		305.40
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322447	Copier 01.30.18-02.27.18		147.67
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322448	Copier 01.30.18-02.27.18		182.51
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322449	Copier 01.30.18-02.27.18		144.12
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322438	Copier 01.30.18-02.27.18		346.98
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322439	Copier 01.30.18-02.27.18		1,390.24
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322440	Copier 01.30.18-02.27.18		1,346.19
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322441	Copier 01.30.18-02.27.18		355.05
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322442	Copier 01.30.18-02.27.18		550.61
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322443	Copier 01.30.18-02.27.18		131.89
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322432	Copier 01.30.18-02.27.18		896.50
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322433	Copier 01.30.18-02.27.18		306.36
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322434	Copier 01.30.18-02.27.18		148.80
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322435	Copier 01.30.18-02.27.18		393.30
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322436	Copier 01.30.18-02.27.18		153.37
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322437	Copier 01.30.18-02.27.18		190.94
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322426	Copier 01.30.18-02.27.18		387.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322427	Copier 01.30.18-02.27.18		1,935.65
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322428	Copier 01.30.18-02.27.18		5,661.25
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322429	Copier 01.30.18-02.27.18		300.81
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322430	Copier 01.30.18-02.27.18		472.43
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322431	Copier 01.30.18-02.27.18		1,728.11
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322419	Copier 01.30.18-02.27.18		25.00
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322420	Copier 01.30.18-02.27.18		169.80
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322422	Copier 01.30.18-02.27.18		1,748.73
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322423	Copier 01.30.18-02.27.18		289.10
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322424	Copier 01.30.18-02.27.18		276.84
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322425	Copier 01.30.18-02.27.18		346.77
00032987	GREATAMERICA LEASING	101	11920000	EP00002766	04/13/2018	22322456	Copier 01.30.18-02.27.18		200.25
<b>Vendor Total:</b>									<b>28,676.97</b>
00006369	GULVAS, MELISSA	220	53210000	EP00002767	04/13/2018	MLG03292018	Mileage March 2018		74.51
<b>Vendor Total:</b>									<b>74.51</b>
00007479	HARTMAN, TIFFANY	101	53210000	EP00002768	04/13/2018	MLG03282018	Mileage Mar 2018		11.77
<b>Vendor Total:</b>									<b>11.77</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054232	INTERIM OF OAKLAND	220	53190000	EP00002769	04/13/2018	42	Professional Services		550.00
<b>Vendor Total:</b>									<b>550.00</b>
00007330	LOWRY, NICOLE	101	53210000	EP00002770	04/13/2018	MLG03282018	MARCH MILEAGE REPORT		27.25
<b>Vendor Total:</b>									<b>27.25</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00002771	04/13/2018	FEB2018	February 2018 - services		980.00
<b>Vendor Total:</b>									<b>980.00</b>
00052341	PIPER, SARAH	610	24312332	EP00002772	04/13/2018	EXP04082018	BHHS ROBOTICS GULL LAKE		3,343.35
<b>Vendor Total:</b>									<b>3,343.35</b>
00053890	PLANSOURCE NGE INC	810	53190000	EP00002773	04/13/2018	IN00082033	April Services		5,880.63
<b>Vendor Total:</b>									<b>5,880.63</b>
00052382	RAINE, HEIDI	610	24312332	EP00002774	04/13/2018	EXP03172018	BHHS ROBOTICS EXPENSES		287.86
<b>Vendor Total:</b>									<b>287.86</b>
00032487	SBSI INC	272	53190000	EP00002775	04/13/2018	13281	Technical Support		159.20
<b>Vendor Total:</b>									<b>159.20</b>
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00002776	04/13/2018	760218A01	Musical Theatre Wks 1/10-3/21		1,515.00
<b>Vendor Total:</b>									<b>1,515.00</b>
00007031	WOODBURG, RANDY	101	53210000	EP00002777	04/13/2018	MLG03262018	mileage Mar 2018		24.96
<b>Vendor Total:</b>									<b>24.96</b>
00052611	YING CHEN	610	24316305	EP00002778	04/13/2018	EXP03202018	BHMS FTC TEAM 7047 EXPENSES		1,519.45
<b>Vendor Total:</b>									<b>1,519.45</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00002779	04/13/2018	02282018PR	PR		5,257.09
<b>Vendor Total:</b>									<b>5,257.09</b>
00021878	SCHULTZ, DAWN	101	53210000	EP00002780	04/13/2018	MLG03202018	Mileage Mar 2018		122.30
<b>Vendor Total:</b>									<b>122.30</b>
00009250	SHALLOW, WILLIAM KEVIN	101	53220000	EP00002781	04/13/2018	CONF03092018	CONFERENCE EXPENSES		46.75
00009250	SHALLOW, WILLIAM KEVIN	101	53210000	EP00002781	04/13/2018	CONF03092018	MILEAGE		166.77
<b>Vendor Total:</b>									<b>213.52</b>
00019439	SPIKE, CHRISTINE	220	53210000	EP00002782	04/13/2018	MLG03292018	Mileage March 2018		25.15
<b>Vendor Total:</b>									<b>25.15</b>
00053436	ABATEMENT & DEMOLITION	202	53190000	EP00002783	04/23/2018	PAYAPP03012018	Fbid 1017 Abatement at 4175 And	P1800057	6,434.50
<b>Vendor Total:</b>									<b>6,434.50</b>
00006074	DITTUS, JANE	272	53199000	EP00002784	04/23/2018	MLG03162018	MILEAGE MAR 18		27.36
00006074	DITTUS, JANE	272	53210000	EP00002784	04/23/2018	MLG03162018	MILEAGE MAR 18		58.53

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								<b>Vendor Total:</b>	<b>85.89</b>
00032809	EDUSTAFF LLC	101	53113000	EP00002785	04/23/2018	6308020180420	Professional Contracted Svcs		56,559.62
								<b>Vendor Total:</b>	<b>56,559.62</b>
00054445		101	53170000	EP00002786	04/23/2018	1028	Mediation Additional Feb 2018		6,000.00
								<b>Vendor Total:</b>	<b>6,000.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002787	04/23/2018	WE04122018	PSYCH SERV 0327-041218		1,898.00
								<b>Vendor Total:</b>	<b>1,898.00</b>
00054461	OPPENHEIM, ARIEL	220	53210000	EP00002788	04/23/2018	MLG03262018	Mileage March 2018		14.87
								<b>Vendor Total:</b>	<b>14.87</b>
00032846	BARTON MALOW COMPANY	416	53198000	EP00002789	04/23/2018	90064488	Bid #1801 BHHS parking lot, Co	P1800078	10,368.75
00032846	BARTON MALOW COMPANY	416	53198000	EP00002789	04/23/2018	90064043FINAL	Bid #1702,Demo or 4175 Andover	P1800074	1,610.00
								<b>Vendor Total:</b>	<b>11,978.75</b>
00001603	HOEKSTRA	430	56650000	EP00002790	04/23/2018	V102000677	Bus 2019 4UZABRFC1KCKG2073		103,207.00
								<b>Vendor Total:</b>	<b>103,207.00</b>
00053722	LYNN, JESSICA	101	55110000	EP00002791	04/23/2018	EXP003052018	PLANT SCIENCE SUPPLIES		93.66
								<b>Vendor Total:</b>	<b>93.66</b>
00009632	PAGNANI, MATTHEW	272	53210000	EP00002792	04/23/2018	MLG03292018	MARCH 18 MILEAGE		125.29
								<b>Vendor Total:</b>	<b>125.29</b>
00006853	SEATON, JANICE	610	24317005	EP00002793	04/23/2018	EXP03112018	baking supplies		63.62
00006853	SEATON, JANICE	610	24317005	EP00002793	04/23/2018	EXP04122018	baking supplies		60.48
00006853	SEATON, JANICE	610	24317005	EP00002793	04/23/2018	EXP04122018	baking supplies		27.50
								<b>Vendor Total:</b>	<b>151.60</b>
00033039	SUNSET THEATRE COMPANY	330	53190000	EP00002794	04/23/2018	760218A02	Musical Theatre Wks 1/11-3/29		1,200.00
00033039	SUNSET THEATRE COMPANY	330	53190000	EP00002794	04/23/2018	760218A04	Musical Theatre Wks 1/22-3/26		1,282.50
								<b>Vendor Total:</b>	<b>2,482.50</b>
00033930	VILLANOVA CONSTRUCTION	01	53190000	EP00002795	04/23/2018	103199	JOB 18-V018		2,200.00
								<b>Vendor Total:</b>	<b>2,200.00</b>
00001835	WATTERS, HUGH	610	24312076	EP00002796	04/23/2018	EXP04082018	AA CLUB DONATIONS/SUPPLIES		400.69
								<b>Vendor Total:</b>	<b>400.69</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00002797	04/23/2018	2720/1801080	PAYROLL		6,389.12
00001155	G L P AND ASSOCIATES	101	24513312	EP00002797	04/23/2018	2722/1801080	PAYROLL		1,461.75
00001155	G L P AND ASSOCIATES	101	24513303	EP00002797	04/23/2018	2719/1801080	PAYROLL		853.91
00001155	G L P AND ASSOCIATES	101	24513303	EP00002797	04/23/2018	2710/1801080	PAYROLL		65,292.02

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00001155	G L P AND ASSOCIATES	101	24513303	EP00002797	04/23/2018	2711/1801080	PAYROLL		3,804.22
00001155	G L P AND ASSOCIATES	101	24513303	EP00002797	04/23/2018	2712/1801080	PAYROLL		6,543.91
<b>Vendor Total:</b>									<b>84,344.93</b>
00033922	ARAMARK SERVICES INC	250	53190000	EP00002798	04/23/2018	KC00911745	ARAMARK LABOR NON FEDERAL	P1800068	23,087.60
00033922	ARAMARK SERVICES INC	250	53190000	EP00002798	04/23/2018	KC00911745	ARAMARK LABOR FEDERAL	P1800068	41,044.61
00033922	ARAMARK SERVICES INC	250	55610000	EP00002798	04/23/2018	KC00911745	ARAMARK FEDERAL FOOD	P1800068	37,036.04
00033922	ARAMARK SERVICES INC	250	55610000	EP00002798	04/23/2018	KC00911745	ARAMARK NON DEDERAL FOOD	P1800068	20,832.78
00033922	ARAMARK SERVICES INC	250	55611000	EP00002798	04/23/2018	KC00911745	ARAMARK NON FEDERAL MILK	P1800068	1,583.40
00033922	ARAMARK SERVICES INC	250	55611000	EP00002798	04/23/2018	KC00911745	ARAMARK FEDERAL MILK	P1800068	2,814.92
00033922	ARAMARK SERVICES INC	250	55640000	EP00002798	04/23/2018	KC00911745	ARAMARK FEDERAL NON FOOD	P1800068	13,349.44
00033922	ARAMARK SERVICES INC	250	55640000	EP00002798	04/23/2018	KC00911745	ARAMARK NON FEDERAL NON	P1800068	7,509.06
<b>Vendor Total:</b>									<b>147,257.85</b>
00032846	BARTON MALOW COMPANY	416	53198000	EP00002799	04/27/2018	90064861	Bid #1801 BHHS parking lot, Co	P1800078	272.23
00032846	BARTON MALOW COMPANY	416	56220000	EP00002799	04/27/2018	90064861	TRANSPORTATION BUILDING M#	P1800084	2,250.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00002799	04/27/2018	90064861	CONANT BUILDING M-2 BOILER	P1800084	6,874.20
00032846	BARTON MALOW COMPANY	416	56220000	EP00002799	04/27/2018	90064861	BHHS SCHOOL	P1800084	772.20
00032846	BARTON MALOW COMPANY	101	53190000	EP00002799	04/27/2018	6717	TECHNOLOGY DESIGN SERVICES		13,731.99
<b>Vendor Total:</b>									<b>23,900.62</b>
00005129	HARTWICK ELECTRIC INC	610	24312114	EP00002800	04/27/2018	040718	Contracted Services		1,550.00
00005129	HARTWICK ELECTRIC INC	610	24316250	EP00002800	04/27/2018	040718	INV040718 SHARED EXP		1,550.00
<b>Vendor Total:</b>									<b>3,100.00</b>
00032864	HELPNET	101	53190000	EP00002801	04/27/2018	18572	Contracted Services		1,479.60
<b>Vendor Total:</b>									<b>1,479.60</b>
00054232	INTERIM OF OAKLAND	220	53190000	EP00002802	04/27/2018	47	Contracted Services		1,100.00
<b>Vendor Total:</b>									<b>1,100.00</b>
00001731	INTL BACCALAUREATE	101	53225000	EP00002803	04/27/2018	N4NJB9V2GR9	REGISTRATION		1,345.00
<b>Vendor Total:</b>									<b>1,345.00</b>
00053289	KAPRAL , JAMIE	114	53190000	EP00002804	04/27/2018	04202018	Professional Services		500.00
00053289	KAPRAL , JAMIE	114	53190000	EP00002804	04/27/2018	04202018	Expenses		139.10
<b>Vendor Total:</b>									<b>639.10</b>
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00002805	04/27/2018	04232018	Professional Services		800.00
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00002805	04/27/2018	04232018	Expenses		154.78
<b>Vendor Total:</b>									<b>954.78</b>
00053287	NEWMAN, JULIAN	114	53190000	EP00002806	04/27/2018	04202018	Professional Services		800.00

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00053287	NEWMAN, JULIAN	114	53190000	EP00002806	04/27/2018	04202018	Expenses		154.78
<b>Vendor Total:</b>									<b>954.78</b>
00007596	OLSON, STEPHANIE E	101	55110000	EP00002807	04/27/2018	EXP03122018	ART SUPPLIES		57.46
<b>Vendor Total:</b>									<b>57.46</b>
00009632	PAGNANI, MATTHEW	272	53210000	EP00002808	04/27/2018	MLG02222018	FEB 18 MILEAGE		79.73
<b>Vendor Total:</b>									<b>79.73</b>
00052245	POSNER, ALAN	101	53210000	EP00002809	04/27/2018	MLG03272018	MARCH MILEAGE REPORT		43.93
<b>Vendor Total:</b>									<b>43.93</b>
00006853	SEATON, JANICE	610	24317005	EP00002810	04/27/2018	EXP04162018	baking supplies		21.13
<b>Vendor Total:</b>									<b>21.13</b>
00018782	SPENCER OIL COMPANY	101	55710000	EP00002811	04/27/2018	552230	Diesel Fuel		13,924.95
00018782	SPENCER OIL COMPANY	101	55710000	EP00002811	04/27/2018	553148	Diesel Fuel		15,688.00
<b>Vendor Total:</b>									<b>29,612.95</b>
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00002812	04/27/2018	T1803006	2018 District Wide Roofing Rep	P1800059	1,947.45
<b>Vendor Total:</b>									<b>1,947.45</b>
00030314	TEAL, JENNIFER	610	24317163	EP00002813	04/27/2018	EXP04122018	gift card in honorarium		50.00
<b>Vendor Total:</b>									<b>50.00</b>
00033907	BROOKES BUNCH	230	53190000	EP00002814	04/27/2018	249218A3	Girlz Glam Spa 3/21/18		60.00
00033907	BROOKES BUNCH	230	53190000	EP00002814	04/27/2018	235718B01	Model Magic 4/10/18		45.00
00033907	BROOKES BUNCH	230	53190000	EP00002814	04/27/2018	235718B02	Model Magic 4/11/18		75.00
00033907	BROOKES BUNCH	230	53190000	EP00002814	04/27/2018	235718B03	Model Magic 4/12/18		30.00
00033907	BROOKES BUNCH	230	53190000	EP00002814	04/27/2018	248018A01	All Star Cheer 1/22-3/26/18		1,050.00
00033907	BROOKES BUNCH	230	53190000	EP00002814	04/27/2018	249218A02	Girlz Glam Spa 3/20/18		52.50
<b>Vendor Total:</b>									<b>1,312.50</b>
00007187	BUBLITZ, KATHLEEN	101	53210000	EP00002815	04/27/2018	MLG03282018	Mileage		21.09
00007187	BUBLITZ, KATHLEEN	101	53210000	EP00002815	04/27/2018	MLG03282018	Mileage		21.09
<b>Vendor Total:</b>									<b>42.18</b>
00007236	CLANCY, SARAH	610	24312224	EP00002816	04/27/2018	EXP04142018	FORENSICS WALLED LAKE		320.00
<b>Vendor Total:</b>									<b>320.00</b>
00003080	CLARK HILL PLC	101	53170000	EP00002817	04/27/2018	769687	769687 GEN BSN MATTERS		808.50
00003080	CLARK HILL PLC	101	53170000	EP00002817	04/27/2018	769688	769688 CONS PURCH		245.00
00003080	CLARK HILL PLC	101	53170000	EP00002817	04/27/2018	769689	SALE OF HICKORY GROVE		147.00
00003080	CLARK HILL PLC	101	53170000	EP00002817	04/27/2018	772247	Legal Services		3,825.00

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								<b>Vendor Total:</b>	<b>5,025.50</b>
00034019	CONSTELLATION ENERGY	220	55510000	EP00002818	04/27/2018	2295352	56070011		669.20
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	56146531		12,032.62
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	6204665		4,067.36
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	29504470		534.50
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	40230917		291.15
00034019	CONSTELLATION ENERGY	272	55510000	EP00002818	04/27/2018	2295352	56012030		1,494.84
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	56004529		1,581.75
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	56140201		1,981.54
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	9836964		1,329.71
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	40235192		686.58
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	22834517		130.36
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	7811193		3,810.98
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	8453539		2,450.85
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	56090227		551.88
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	50802966		5,896.81
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	791838		2,051.06
00034019	CONSTELLATION ENERGY	101	55510000	EP00002818	04/27/2018	2295352	50811800		3,815.33
								<b>Vendor Total:</b>	<b>43,376.52</b>
00010094	EDDIE O BASKETBALL	230	53190000	EP00002819	04/27/2018	6234	Eddie O Bkb 1/27-3/24/18		19,643.58
								<b>Vendor Total:</b>	<b>19,643.58</b>
00006417	HILDEBRANDT, KAREN	101	53220000	EP00002820	04/27/2018	CONF04192018	Conference MSBO 2018		76.58
								<b>Vendor Total:</b>	<b>76.58</b>
00006416	HONEYMAN, MARK	101	53430000	EP00002821	04/27/2018	EXP04132018	mailing for writing contest		9.14
								<b>Vendor Total:</b>	<b>9.14</b>
00032569	INTEGRITY TESTING AND	101	53143000	EP00002822	04/27/2018	21454	BHS DOT testing & wait		306.00
00032569	INTEGRITY TESTING AND	101	53143000	EP00002822	04/27/2018	21813	RE EMPLOYMENT DOT TEST		345.00
								<b>Vendor Total:</b>	<b>651.00</b>
00032314	LUSK AND ALBERTSON PLC101		53170000	EP00002823	04/27/2018	11386	labor and employment		49.00
00032314	LUSK AND ALBERTSON PLC101		53170000	EP00002823	04/27/2018	11387	maisl		441.00
00032314	LUSK AND ALBERTSON PLC101		53170000	EP00002823	04/27/2018	11388	legal services		4,615.00
								<b>Vendor Total:</b>	<b>5,105.00</b>
00002454	MCGREGOR, ANN	101	53412000	EP00002824	04/27/2018	CELL032018	REIMB MARCH CELL CHARGES		30.00
								<b>Vendor Total:</b>	<b>30.00</b>

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00032757	VASILESCU, ANA CAMELIA	272	55990000	EP00002825	04/27/2018	EXP01152018	reimbursement for supplies		25.24
								<b>Vendor Total:</b>	<b>25.24</b>
00054617	BETMAN, MARC LEWIS	101	24510000	AP00511991	04/06/2018	3PERCENTORS	DIANE BETMAN 3% ORS		3,268.49
								<b>Vendor Total:</b>	<b>3,268.49</b>
00054622	CANNING, TAD	101	24510000	AP00511992	04/06/2018	3PERCENTORS	Phyllis Canning 3%ORS Refund		1,348.56
								<b>Vendor Total:</b>	<b>1,348.56</b>
00054618	COBB, ALAN	101	24510000	AP00511993	04/06/2018	3PERCENTORS	MARY COBB 3% ORS		4,993.12
								<b>Vendor Total:</b>	<b>4,993.12</b>
00054620	DICKERSON, JOEL L.	101	24510000	AP00511994	04/06/2018	3PERCENTORS	Mary Jo Dickerson 3% ORS Ref		2,536.41
								<b>Vendor Total:</b>	<b>2,536.41</b>
00054621	JAWLIK, LILLIAN	101	24510000	AP00511995	04/06/2018	3PERCENTORS	Howard Krupa 3% ORS Refund		1,251.75
								<b>Vendor Total:</b>	<b>1,251.75</b>
00002272	A T AND T	101	53410000	AP00511996	04/06/2018	24845288910318	Phone 02.17.18-03.16.18		54.66
								<b>Vendor Total:</b>	<b>54.66</b>
00002272	A T AND T	101	53410000	AP00511997	04/06/2018	24864546260318	Phone 02.17.18-03.16.18		135.24
								<b>Vendor Total:</b>	<b>135.24</b>
00002272	A T AND T	101	53410000	AP00511998	04/06/2018	24893262470318	Phone 02.17.18-03.10.18		148.62
								<b>Vendor Total:</b>	<b>148.62</b>
00002272	A T AND T	272	53410000	AP00511999	04/06/2018	24864548260318	Phone 02.17.18-03.16.18		168.44
								<b>Vendor Total:</b>	<b>168.44</b>
00002272	A T AND T	101	53410000	AP00512000	04/06/2018	24864547550318	Phone 02.17.18-03.16.18		108.39
								<b>Vendor Total:</b>	<b>108.39</b>
00002272	A T AND T	101	53410000	AP00512001	04/06/2018	24864547370318	Phone 02.17.18-03.16.18		108.39
								<b>Vendor Total:</b>	<b>108.39</b>
00002272	A T AND T	101	53410000	AP00512002	04/06/2018	24864545560318	Phone 02.17.18-03.16.18		162.08
								<b>Vendor Total:</b>	<b>162.08</b>
00002272	A T AND T	101	53410000	AP00512003	04/06/2018	24864521000318	Phone 02.17.18-03.16.18		326.01
								<b>Vendor Total:</b>	<b>326.01</b>
00002272	A T AND T	101	53410000	AP00512004	04/06/2018	24845288900318	Phone 02.17.18-03.16.18		27.85
								<b>Vendor Total:</b>	<b>27.85</b>
00002272	A T AND T	101	53410000	AP00512005	04/06/2018	24845280080318	Phone 02.17.18-03.16.18		108.39
								<b>Vendor Total:</b>	<b>108.39</b>
00002272	A T AND T	101	53410000	AP00512006	04/06/2018	24845280070318	Phone 02.17.18-03.16.18		27.85

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>27.85</b>
00002272	A T AND T	220	53410000	AP00512007	04/06/2018	24864548510318	Phone 02.17.18-03.16.18		108.39
								<b>Vendor Total:</b>	<b>108.39</b>
00002272	A T AND T	101	53410000	AP00512008	04/06/2018	24864548400318	Phone 02.17.18-03.16.18		81.54
								<b>Vendor Total:</b>	<b>81.54</b>
00002272	A T AND T	101	53410000	AP00512009	04/06/2018	24845280060318	Phone 02.17.18-03.16.18		114.75
								<b>Vendor Total:</b>	<b>114.75</b>
00002272	A T AND T	250	53410000	AP00512010	04/06/2018	24845280040318	Phone 02.17.18-03.16.18		54.70
								<b>Vendor Total:</b>	<b>54.70</b>
00002272	A T AND T	220	53410000	AP00512011	04/06/2018	24845280020318	Phone 02.17.18-03.16.18		108.39
								<b>Vendor Total:</b>	<b>108.39</b>
00054603	ABBAS, RANA	210	41992250	AP00512012	04/06/2018	EXP10192017	PTP 1718 Ibrahim Sidky Clubs		45.00
								<b>Vendor Total:</b>	<b>45.00</b>
00054597	ANWAAR, NEELOFAR	610	24319053	AP00512013	04/06/2018	EXP03042018	PTOC Reimbursement		208.97
								<b>Vendor Total:</b>	<b>208.97</b>
00053946	ARTOME LLC	610	24312276	AP00512014	04/06/2018	9848	LONE PINE ART FAIR		2,960.00
								<b>Vendor Total:</b>	<b>2,960.00</b>
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00512015	04/06/2018	6067377	AED SUPPLIES FOR BHHS		42.00
								<b>Vendor Total:</b>	<b>42.00</b>
00054381	BARTOS DISTRIBUTING INC	610	24317006	AP00512016	04/06/2018	004568	ICE CREAM FOR ART FAIR 3/7		403.74
								<b>Vendor Total:</b>	<b>403.74</b>
00031502	BIRMINGHAM PUBLIC	210	57418222	AP00512017	04/06/2018	03242018	Invite WHMS Wrest 3/24/18		100.00
00031502	BIRMINGHAM PUBLIC	210	57418222	AP00512017	04/06/2018	03242018	Invite EHMS Wrest 3/24/18		100.00
00031502	BIRMINGHAM PUBLIC	210	57418222	AP00512017	04/06/2018	03242018	Invite BHMS Wrest 3/24/18		100.00
								<b>Vendor Total:</b>	<b>300.00</b>
00005519	BLOOMFIELD HILLS GIRLS	230	53190000	AP00512018	04/06/2018	294917B01	3rd/4th G Lacrosse 4/11-6/9/17		1,053.50
00005519	BLOOMFIELD HILLS GIRLS	230	53190000	AP00512018	04/06/2018	294917B02	5th/6th G Lacrosse 4/11-6/9/17		1,354.00
								<b>Vendor Total:</b>	<b>2,407.50</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205810692165	Gas 02.17.18-03.20.18		104.18
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205810692167	Gas 02.17.18-03.20.18		105.87
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205454738949	Gas 02.17.18-03.15.18		114.28
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205454738950	Gas 02.17.18-03.15.18		135.64
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205454738951	Gas 02.17.18-03.15.18		126.09

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000807	CONSUMERS ENERGY	272	55510000	AP00512019	04/06/2018	205454738944	Gas 02.17.18-03.15.18		844.16
00000807	CONSUMERS ENERGY	220	55510000	AP00512019	04/06/2018	205454738952	Gas 02.17.18-03.15.18		409.39
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205454738948	Gas 02.17.18-03.15.18		349.40
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205454738947	Gas 02.17.18-03.15.18		1,136.95
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205454738945	Gas 02.17.18-03.15.18		891.27
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205454738946	Gas 02.17.18-03.15.18		1,101.35
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205810692164	Gas 02.17.18-03.20.18		95.46
00000807	CONSUMERS ENERGY	101	55510000	AP00512019	04/06/2018	205810692166	Gas 02.17.18-03.20.18		418.22
<b>Vendor Total:</b>									<b>5,832.26</b>
00053793	ELLUL, AMANDA	272	55990000	AP00512020	04/06/2018	EXP03212018	Supplies		14.96
<b>Vendor Total:</b>									<b>14.96</b>
00052142	Frank, Jen	610	24317006	AP00512021	04/06/2018	EXP03232018	PTO HORTONS/MEIJER PTOC MTG		60.49
<b>Vendor Total:</b>									<b>60.49</b>
00054575	GARDNER, STEVEN	610	24313605	AP00512022	04/06/2018	20160306	2016INSTALLCOMMEMORATIVE		300.00
00054575	GARDNER, STEVEN	610	24313605	AP00512022	04/06/2018	20170306	2017 INSTALL COMMEM TILE		300.00
<b>Vendor Total:</b>									<b>600.00</b>
00054544	GENOT PICOR STORYTELLER	610	24317006	AP00512023	04/06/2018	03262018	LONE PINE ASSEMBLY		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00054611	GOLDBERG, BETH	250	24710000	AP00512024	04/06/2018	REF03282018	REFUND		29.70
<b>Vendor Total:</b>									<b>29.70</b>
00054610	HELLA, RICHARD ANDREW	101	53140000	AP00512025	04/06/2018	CDL2018	CDL RENEWAL		77.00
<b>Vendor Total:</b>									<b>77.00</b>
00052144	KAPLAN, KAREN	610	24317006	AP00512026	04/06/2018	EXP03132018	REIMB MATH SHIRTS		310.00
<b>Vendor Total:</b>									<b>310.00</b>
00003102	L J S AND ASSOCIATES	101	53190000	AP00512027	04/06/2018	3266	ERATE PROFESSIONAL SERVICES		541.67
00003102	L J S AND ASSOCIATES	101	53190000	AP00512027	04/06/2018	3308	E-RATE PROFESSIONAL SERVICES		541.67
<b>Vendor Total:</b>									<b>1,083.34</b>
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP00512028	04/06/2018	04062018	Invite BHHS B Golf 4/14 addt'l		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00033843	LOGISOFT COMPUTER	101	54140000	AP00512029	04/06/2018	LCP00-INV-043842	VMware vShpere subscrip & supp		9,828.60
00033843	LOGISOFT COMPUTER	101	54140000	AP00512029	04/06/2018	LCP00-INV-043843	VMware Support		2,183.52
<b>Vendor Total:</b>									<b>12,012.12</b>
00054616	MANSFIELD CITY SCHOOLS	210	57418219	AP00512030	04/06/2018	04062018	Invite BHHS Track 4/14/18		300.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>300.00</b>
00054609	MCMURRAY, CYNTHIA	101	53140000	AP00512031	04/06/2018	CDL2018	CDL RENEWAL		78.00
								<b>Vendor Total:</b>	<b>78.00</b>
00053043	MICHIGAN EVENT SERVICES	610	24317006	AP00512032	04/06/2018	EXP03142018	deposit for photo booth 6/11		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00052111	MICHIGAN FAMILY	610	24317001	AP00512033	04/06/2018	EXP032018	Staff Consultation		600.00
								<b>Vendor Total:</b>	<b>600.00</b>
00006958	MICHIGAN SPEECH COACHES	610	53190000	AP00512034	04/06/2018	294917B01	Invite BHHS Forensics 5/18/18		1,380.00
								<b>Vendor Total:</b>	<b>1,380.00</b>
00054602	MOSES, KEIKO	210	41992250	AP00512035	04/06/2018	REF10282017	PTP1718 EHMS Sensuous Moses		45.00
								<b>Vendor Total:</b>	<b>45.00</b>
00020959	OAKLAND COMMUNITY	101	53711000	AP00512036	04/06/2018	109210	Yazdi, Eli Winter 2018		460.00
								<b>Vendor Total:</b>	<b>460.00</b>
00054601	PEGUES, DIANA	210	41992250	AP00512037	04/06/2018	REF03182018	PTP1718 EHMS Ocean Kue		45.00
								<b>Vendor Total:</b>	<b>45.00</b>
00007288	PHILLIPS, MEGAN	272	53210000	AP00512038	04/06/2018	MLG03222018	MILEAGE MAR 18		24.52
								<b>Vendor Total:</b>	<b>24.52</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512039	04/06/2018	210418A03	Seaton Bkb 1/25-3/1/18		693.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512039	04/06/2018	210418A04	Seaton Bkb 2/2-3/2/18		482.40
								<b>Vendor Total:</b>	<b>1,175.40</b>
00054615	SILBER, LAURA	610	24312059	AP00512040	04/06/2018	REF03292018	MAN IN NATURE COURSE REFUND		450.00
								<b>Vendor Total:</b>	<b>450.00</b>
00054476	TAP GYMNASTICS LLC	610	24312018	AP00512041	04/06/2018	03142018	Lessons Comp. Cheer Winter 18		400.00
								<b>Vendor Total:</b>	<b>400.00</b>
00054619	WARREN, KAREN	101	24510000	AP00512042	04/06/2018	3PERCENTORS	RUTH CLEMENT 3% ORS		1,388.44
								<b>Vendor Total:</b>	<b>1,388.44</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00512043	04/06/2018	2850/1801070	13-30701-DOF		586.97
								<b>Vendor Total:</b>	<b>586.97</b>
00054513	CHAPTER 13 STANDING	101	24513392	AP00512044	04/06/2018	2850/1801070	15-49377-MBM		748.69
								<b>Vendor Total:</b>	<b>748.69</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00512045	04/06/2018	2820/1801070	98-6016510		201.46
								<b>Vendor Total:</b>	<b>201.46</b>
00053940	SHAH, KIRAN C	101	24510000	AP00512046	04/06/2018	2840/1801070	10-106802-CP		178.98

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>178.98</b>
00008151	STATE OF MICHIGAN CD	101	24510000	AP00512047	04/06/2018	2832/1801070	780989		500.65
<b>Vendor Total:</b>									<b>500.65</b>
00008240	TERRY, TAMMY L	101	24513392	AP00512048	04/06/2018	2850/1801070	17-48529-TJT		123.69
<b>Vendor Total:</b>									<b>123.69</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512049	04/06/2018	2820/1801070	1018161695		309.45
<b>Vendor Total:</b>									<b>309.45</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512050	04/06/2018	2820/1801070	1001741013		114.34
<b>Vendor Total:</b>									<b>114.34</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512051	04/06/2018	2822/1801070	1016053713		134.31
<b>Vendor Total:</b>									<b>134.31</b>
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00512052	04/06/2018	2565/1801070	PAYROLL		72.50
<b>Vendor Total:</b>									<b>72.50</b>
00002272	A T AND T	101	53410000	AP00512053	04/13/2018	1606161402	Phone Feb 2018		915.20
<b>Vendor Total:</b>									<b>915.20</b>
00052705	ADVANCED SIGNS INC	210	55990226	AP00512054	04/13/2018	25655	3" Magnetic Letters & Numbers		90.00
00052705	ADVANCED SIGNS INC	210	55990226	AP00512054	04/13/2018	25655	Shipping		6.10
<b>Vendor Total:</b>									<b>96.10</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3192480318	Water 12.04.17-03.01.18		165.86
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3171220318	Water 12.04.17-03.01.18		1,519.43
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3181730318	Water 12.04.17-03.01.18		135.39
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3182400318	Water 12.04.17-03.01.18		208.17
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3190020318	Water 12.04.17-03.01.18		153.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3191540318	Water 12.04.17-03.01.18		8,770.62
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3191800318	Water 12.04.17-03.01.18		247.30
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3021320318	Water 12.04.17-03.01.18		2,295.59
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3021330318	Water 12.04.17-03.01.18		1,496.65
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3021520318	Water 12.04.17-03.01.18		20.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3024500318	Water 12.04.17-03.01.18		256.69
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512055	04/13/2018	3131480318	Water 12.04.17-03.01.18		697.68
<b>Vendor Total:</b>									<b>15,966.38</b>
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00512056	04/13/2018	201800005034ATHL	Liaison Off OT Bill 11/30-3/2		1,511.21
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00512056	04/13/2018	201800005035ATHS	Sch Security OT Bill 12/1-2/24		1,285.74

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00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00512056	04/13/2018	201800005036	Officer OT Billing 12/5-3/1		1,979.32
<b>Vendor Total:</b>									<b>4,776.27</b>
00052711	BROWN, ROBERT	210	53210000	AP00512057	04/13/2018	MLG03022018	Mileage Feb 18		228.90
<b>Vendor Total:</b>									<b>228.90</b>
00011828	CAMPBELL, DIANA M	220	53210000	AP00512058	04/13/2018	MLG03292018	Mileage March 2018		46.87
<b>Vendor Total:</b>									<b>46.87</b>
00000429	CHARTER TOWNSHIP OF	610	24312412	AP00512059	04/13/2018	201800005034BHHS	THE DANCE SECURITY		141.40
00000429	CHARTER TOWNSHIP OF	610	24312412	AP00512059	04/13/2018	201800005035BHHS	THE DANCE SECURITY		212.08
00000429	CHARTER TOWNSHIP OF	101	55991000	AP00512059	04/13/2018	201900003002	DPW		31,485.00
<b>Vendor Total:</b>									<b>31,838.48</b>
00054633	CHENG, MANUEL	610	24319053	AP00512060	04/13/2018	EXPCELEBRATIO	PTOC multi cultural 2018 reimb		491.03
00054633	CHENG, MANUEL	610	24317006	AP00512060	04/13/2018	EXPCELEBRATIO	balance of reimbursement		211.06
<b>Vendor Total:</b>									<b>702.09</b>
00004441	CLARK, EUGENE	272	53190000	AP00512061	04/13/2018	03292018	Enrichment Instruction		1,640.00
<b>Vendor Total:</b>									<b>1,640.00</b>
00000948	CONTINENTAL CHARTERS	211	53190000	AP00512062	04/13/2018	01182018BALANC	BHHS Forensics Bus 5/18-5/20		2,300.00
<b>Vendor Total:</b>									<b>2,300.00</b>
00014354	DEAF CAN	220	53190000	AP00512063	04/13/2018	98076	Professional Services		102.00
00014354	DEAF CAN	101	53190000	AP00512063	04/13/2018	97900	Interpreting at PD Feb 20 2018		297.00
<b>Vendor Total:</b>									<b>399.00</b>
00001786	DHS CONSULTING LLC	230	53190000	AP00512064	04/13/2018	335118A01	Karate Individual 1/4-3/29/18		135.00
00001786	DHS CONSULTING LLC	230	53190000	AP00512064	04/13/2018	335118A02	Karate Family 1/4-3/29/18		120.00
<b>Vendor Total:</b>									<b>255.00</b>
00000975	DTE ENERGY	101	55520000	AP00512065	04/13/2018	9100403580610318	Electriv 02.08.18-03.07.18		7,646.54
<b>Vendor Total:</b>									<b>7,646.54</b>
00054608	DUN-MOR DESIGN, INC.	610	24317009	AP00512066	04/13/2018	13982	TSHIRTS CABBELL FAMILY		1,065.00
<b>Vendor Total:</b>									<b>1,065.00</b>
00007668	EASON, JANET	610	24317009	AP00512067	04/13/2018	EXP03122018	SUPPLIES		66.04
<b>Vendor Total:</b>									<b>66.04</b>
00054632	ENGLISH, RANDY	101	53220000	AP00512068	04/13/2018	CONF03092018	MACUL CONFERENCE		228.56
<b>Vendor Total:</b>									<b>228.56</b>
00052697	ERDE, NATHANAEL	101	53210000	AP00512069	04/13/2018	CONF01272018	MILEAGE		136.00
00052697	ERDE, NATHANAEL	101	53220000	AP00512069	04/13/2018	CONF01272018	CONFERENCE EXP		676.38



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								<b>Vendor Total:</b>	<b>812.38</b>
00053000	GIBLIN, FREDA	272	53190000	AP00512070	04/13/2018	0012018	enrichment instruction		675.00
								<b>Vendor Total:</b>	<b>675.00</b>
00053730	HAYES, SCOTT	210	55990212	AP00512071	04/13/2018	EXP03142018	Reimburse Carls 3/14/18		140.00
								<b>Vendor Total:</b>	<b>140.00</b>
00033902	HAZEN, SARA L.	101	53190000	AP00512072	04/13/2018	20180329	CHORAL FESTIVAL		75.00
								<b>Vendor Total:</b>	<b>75.00</b>
00054626	HENZIE, STEPHEN	610	24312241	AP00512073	04/13/2018	13418	Goalie Training 1/16 & 1/30/18		200.00
								<b>Vendor Total:</b>	<b>200.00</b>
00054635	IA EAST MUSIC PARENT	610	24317097	AP00512074	04/13/2018	20170001	Performance		336.00
								<b>Vendor Total:</b>	<b>336.00</b>
00006504	JANELLE, KATHLEEN	101	53220000	AP00512075	04/13/2018	CONF03092018	MACUL CONFERENCE EXPENSES		267.74
00006504	JANELLE, KATHLEEN	101	53225000	AP00512075	04/13/2018	CONF06282017	SAN ANTONIO IB CONF. EXPENSES		178.49
00006504	JANELLE, KATHLEEN	101	53225000	AP00512075	04/13/2018	CONF12042018	BALTIMORE IB CONF. EXPENSES		146.96
00006504	JANELLE, KATHLEEN	101	53225000	AP00512075	04/13/2018	CONF12202017	ORLAND MYP CONFERENCE		208.92
								<b>Vendor Total:</b>	<b>802.11</b>
00054623	JEWELL, CINDY LEE	101	53140000	AP00512076	04/13/2018	CDL2018	CDL renewal		70.00
								<b>Vendor Total:</b>	<b>70.00</b>
00054477	JW SHAW ELECTRIC INC	101	53190000	AP00512077	04/13/2018	1623	ELECTRICAL WORK		5,467.59
								<b>Vendor Total:</b>	<b>5,467.59</b>
00052864	KITE TUTORING LC	230	53190000	AP00512078	04/13/2018	260418A01	SAT Prep 1/30-3/27/18		3,594.00
								<b>Vendor Total:</b>	<b>3,594.00</b>
00024238	KREFT, ALISON	101	53210000	AP00512079	04/13/2018	MLG01312018	January Mileage 2018		252.23
00024238	KREFT, ALISON	101	53210000	AP00512079	04/13/2018	MLG02282018	February Mileage 2018		148.84
00024238	KREFT, ALISON	101	53210000	AP00512079	04/13/2018	MLG03292018	March Mileage 2018		254.19
								<b>Vendor Total:</b>	<b>655.26</b>
00002428	LIFETOUCH NATIONAL	101	55000000	AP00512080	04/13/2018	01122018	ID Supplies		85.00
00002428	LIFETOUCH NATIONAL	101	55000000	AP00512080	04/13/2018	01182018	CARD RIBBON		0.00
00002428	LIFETOUCH NATIONAL	101	55000000	AP00512080	04/13/2018	01182018	Supplies and Materials		170.00
								<b>Vendor Total:</b>	<b>255.00</b>
00033774	MONTANTE, JAMES M	272	53190000	AP00512081	04/13/2018	WE04042018	Enrichment		687.50
								<b>Vendor Total:</b>	<b>687.50</b>
00002658	OAKLAND COUNTY	101	53430000	AP00512082	04/13/2018	MLR0001758	Mailing Svc Feb 2018		2,310.65

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>2,310.65</b>
00006840	OSTHEIM, MELORA J	101	53210000	AP00512083	04/13/2018	MLG02212018	Mileage Jan - Feb 2018		7.96
00006840	OSTHEIM, MELORA J	101	53210000	AP00512083	04/13/2018	MLG12222017	Mileage SEpt - Dec 2017		17.13
<b>Vendor Total:</b>									<b>25.09</b>
00003578	POSTMASTER	101	53430000	AP00512084	04/13/2018	BULKPERMIT2720	Permit 27 Bulk Mail		225.00
<b>Vendor Total:</b>									<b>225.00</b>
00054585	ROMEO COMMUNITY	114	53190000	AP00512086	04/13/2018	9267	Transportation Feb 2018		1,512.00
<b>Vendor Total:</b>									<b>1,512.00</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512087	04/13/2018	290017D03	Dragons Floor Hky 9/25-10/30		733.32
<b>Vendor Total:</b>									<b>733.32</b>
00007157	SEIPKE BROWN, ERIN	220	53210000	AP00512088	04/13/2018	MLG03222018	Mielage March 2018		7.85
<b>Vendor Total:</b>									<b>7.85</b>
00033333	SZ3 CONSULTING	101	53190000	AP00512089	04/13/2018	756	Consulting Services		741.80
<b>Vendor Total:</b>									<b>741.80</b>
00007670	TRESCONE, KATHERINE E	101	53210000	AP00512090	04/13/2018	CONF03092018	MILEAGE		82.84
00007670	TRESCONE, KATHERINE E	101	53220000	AP00512090	04/13/2018	CONF03092018	EXPENSES		95.47
<b>Vendor Total:</b>									<b>178.31</b>
00054589	VERSATILE TRAINING LLC	272	53190000	AP00512091	04/13/2018	02	Enrichment		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00052717	WATSON, ERIN	610	24317006	AP00512092	04/13/2018	EXP03082018	Reimbursement		8.53
<b>Vendor Total:</b>									<b>8.53</b>
00054634	WESTMAN, THOMAS	101	24510000	AP00512093	04/13/2018	3PERCENTORS	3 % ORS Refund		2,131.38
<b>Vendor Total:</b>									<b>2,131.38</b>
00053473	HENDERSON, SAMANTHA	610	24312332	AP00512094	04/17/2018	EXP04062018	BHHS ROBOTICS MEALS		335.67
<b>Vendor Total:</b>									<b>335.67</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00512095	04/23/2018	180490A	TRANSPORTATION UST CLASS	AP1800075	412.50
<b>Vendor Total:</b>									<b>412.50</b>
00005094	BIRKHOLZ, KEVIN	101	53220000	AP00512096	04/23/2018	CONF03092018	meals for Macul conference		63.58
<b>Vendor Total:</b>									<b>63.58</b>
00007463	FAIRMAN, SARAH	272	55990000	AP00512097	04/23/2018	EXP04112018	TRI CAMPUS SUPPLIES		157.15
<b>Vendor Total:</b>									<b>157.15</b>
00029933	FRENCH ASSOCIATES INC	401	53198000	AP00512098	04/23/2018	13868	Arch services Doyle Site Plann	P1800065	3,600.00
00029933	FRENCH ASSOCIATES INC	101	53198000	AP00512098	04/23/2018	13866	March Professional Servies 201		1,248.16

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00029933	FRENCH ASSOCIATES INC	416	53198000	AP00512098	04/23/2018	13867	Prof services 2018 Sinking Fun	P1800060	44,700.33
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00512098	04/23/2018	13867	Reimbursable Expenses Summer A	P1800060	3,214.70
<b>Vendor Total:</b>									<b>52,763.19</b>
00006018	GIGNAC, ANDREW R	101	53220000	AP00512099	04/23/2018	CONF03092018	meals		55.08
00006018	GIGNAC, ANDREW R	101	53220000	AP00512099	04/23/2018	CONF03092018	parking		29.75
00006018	GIGNAC, ANDREW R	101	53210000	AP00512099	04/23/2018	CONF03092018	mileage		140.61
<b>Vendor Total:</b>									<b>225.44</b>
00007435	GOOD, SHIRA R	101	53225000	AP00512100	04/23/2018	CONF03192018	Conference Out of state		123.32
<b>Vendor Total:</b>									<b>123.32</b>
00053334	GROSS, AMY	610	24312332	AP00512101	04/23/2018	EXP03242018	BHHS ROBOTICS BELLVILLE		525.07
<b>Vendor Total:</b>									<b>525.07</b>
00054427	HAMMERLE, HOLLY	101	55110000	AP00512102	04/23/2018	EXP04152018	MOVIE FOR DP STUDENTS		12.99
<b>Vendor Total:</b>									<b>12.99</b>
00054455	KAPLAN, GAIL	610	24317005	AP00512103	04/23/2018	04102018	Bal due Mosaic		863.00
<b>Vendor Total:</b>									<b>863.00</b>
00054636	LUMSDEN, DAVID	101	53220000	AP00512104	04/23/2018	CONF03092018	CONFERENCE 3.18		249.30
<b>Vendor Total:</b>									<b>249.30</b>
00007549	MACKINDER, NICOLE L	101	53220000	AP00512105	04/23/2018	CONF03192018	conference		85.00
<b>Vendor Total:</b>									<b>85.00</b>
00005082	MCKAY, GORDON	101	55990000	AP00512106	04/23/2018	1550	ROUND HAY BALES		450.00
<b>Vendor Total:</b>									<b>450.00</b>
00023050	MERCHANT, AMY	272	53210000	AP00512107	04/23/2018	MLGTHRU032920	ISEPT-MAR 18 MILEAGE		182.55
<b>Vendor Total:</b>									<b>182.55</b>
00020967	MICHIGAN DECA EASTERN	610	24317004	AP00512108	04/23/2018	010000	DECA INTERNATIONAL CONFER		1,141.00
00020967	MICHIGAN DECA EASTERN	610	24316201	AP00512108	04/23/2018	010000	DECA INTERNATIONAL CONFER		1,111.00
<b>Vendor Total:</b>									<b>2,252.00</b>
00053819	MURRAY, TOM	610	24312332	AP00512109	04/23/2018	EXP04092018	BHHS ROBOTICS FARM PROJECT		128.17
<b>Vendor Total:</b>									<b>128.17</b>
00007276	PIERRE, EVE M	101	55110000	AP00512110	04/23/2018	EXP04112018	magnets/tape/boards forensics		22.36
<b>Vendor Total:</b>									<b>22.36</b>
00053629	POLISH MISSION	272	53190000	AP00512111	04/23/2018	1989	Poland Enrichment		33,814.50
<b>Vendor Total:</b>									<b>33,814.50</b>
00052401	RUTH CASPER	610	24312332	AP00512112	04/23/2018	EXP03242018	BHHS ROBOTICS BELLVILLE		654.14

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00052401	RUTH CASPER	610	24312332	AP00512112	04/23/2018	EXP04072018	BHHS ROBOTICS LUNCH		252.00
								<b>Vendor Total:</b>	<b>906.14</b>
00003895	TROY HIGH SCHOOL	210	57418219	AP00512113	04/23/2018	05162018	Invite BHHS Track 5/16/18		250.00
								<b>Vendor Total:</b>	<b>250.00</b>
00054645	BAILEY, LORI	101	24510000	AP00512114	04/23/2018	3PERCENTORS	3 % ORS Refund		784.40
								<b>Vendor Total:</b>	<b>784.40</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00512115	04/23/2018	2850/1801080	13-30701-DOF		586.97
								<b>Vendor Total:</b>	<b>586.97</b>
00054513	CHAPTER 13 STANDING	101	24513392	AP00512116	04/23/2018	2850/1801080	15-49377-MBM		748.69
								<b>Vendor Total:</b>	<b>748.69</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00512117	04/23/2018	2820/1801080	98-6016510		210.79
								<b>Vendor Total:</b>	<b>210.79</b>
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00512118	04/23/2018	2842/1801080	17-32372-GC-7		844.38
								<b>Vendor Total:</b>	<b>844.38</b>
00053940	SHAH, KIRAN C	101	24510000	AP00512119	04/23/2018	2840/1801080	10-106802-CP		157.09
								<b>Vendor Total:</b>	<b>157.09</b>
00053766	STATE OF MICHIGAN -	101	24513383	AP00512120	04/23/2018	2030/1801080	PAYROLL		142.24
00053766	STATE OF MICHIGAN -	101	24513383	AP00512120	04/23/2018	2030/1801070	PAYROLL		153.72
								<b>Vendor Total:</b>	<b>295.96</b>
00054644	TAPPIN, MARK	101	24510000	AP00512121	04/23/2018	3PERCENTORS	3 % ORS Refund		7,040.12
								<b>Vendor Total:</b>	<b>7,040.12</b>
00008240	TERRY, TAMMY L	101	24513392	AP00512122	04/23/2018	2850/1801080	17-48529-TJT		123.69
								<b>Vendor Total:</b>	<b>123.69</b>
00003530	TREASURER CITY OF	101	24513384	AP00512123	04/23/2018	2040/1801070	PAYROLL		309.29
00003530	TREASURER CITY OF	101	24513384	AP00512123	04/23/2018	2040/1801080	PAYROLL		214.55
								<b>Vendor Total:</b>	<b>523.84</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512124	04/23/2018	2820/1801080	1018161695		309.45
								<b>Vendor Total:</b>	<b>309.45</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512125	04/23/2018	2822/1801080	1016053713		140.53
								<b>Vendor Total:</b>	<b>140.53</b>
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00512126	04/23/2018	2840/1801080	1732511GC2		555.58
								<b>Vendor Total:</b>	<b>555.58</b>
00002272	A T AND T	101	53410000	AP00512127	04/27/2018	24893261550418	Phone 03.11.18-04.10.18		188.84

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								<b>Vendor Total:</b>	<b>188.84</b>
00002272	A T AND T	220	53410000	AP00512128	04/27/2018	24893263200418	Phone 03.11.18-04.10.18		54.67
								<b>Vendor Total:</b>	<b>54.67</b>
00002272	A T AND T	101	53410000	AP00512129	04/27/2018	24893263040418	Phone 03.11.18-04.10.18		27.84
								<b>Vendor Total:</b>	<b>27.84</b>
00002272	A T AND T	101	53410000	AP00512130	04/27/2018	24893262470418	Phone 03.11.18-04.10.18		27.84
								<b>Vendor Total:</b>	<b>27.84</b>
00002272	A T AND T	220	53410000	AP00512131	04/27/2018	24893262050418	Phone 03.11.18-04.10.18		135.18
								<b>Vendor Total:</b>	<b>135.18</b>
00002272	A T AND T	101	53410000	AP00512132	04/27/2018	24893261250418	Phone 03.11.18-04.10.18		108.43
								<b>Vendor Total:</b>	<b>108.43</b>
00002272	A T AND T	101	53410000	AP00512133	04/27/2018	24893260550418	Phone 03.11.18-04.10.18		108.34
								<b>Vendor Total:</b>	<b>108.34</b>
00002272	A T AND T	101	53410000	AP00512134	04/27/2018	24893260250418	Phone 03.11.18-04.10.18		162.48
								<b>Vendor Total:</b>	<b>162.48</b>
00002272	A T AND T	230	53410000	AP00512135	04/27/2018	24885124350418	Phone 03.11.18-04.10.18		39.23
								<b>Vendor Total:</b>	<b>39.23</b>
00002272	A T AND T	101	53410000	AP00512136	04/27/2018	24893263150418	Phone 03.11.18-04.10.18		54.67
								<b>Vendor Total:</b>	<b>54.67</b>
00002272	A T AND T	101	53410000	AP00512137	04/27/2018	24854059840418	Phone 03.718-04.10.18		84.92
								<b>Vendor Total:</b>	<b>84.92</b>
00002272	A T AND T	101	53410000	AP00512138	04/27/2018	24872330100418	Phone 03.11.18-04.7.18		60.13
								<b>Vendor Total:</b>	<b>60.13</b>
00033578	AMCOMM	101	53190000	AP00512139	04/27/2018	421617	All work and materials as outl	P1800076	40,749.26
								<b>Vendor Total:</b>	<b>40,749.26</b>
00054291	ANN ARBOR SKYLINE	210	57418217	AP00512140	04/27/2018	05122018	Invite BHHS V Softball 5/12/18		225.00
								<b>Vendor Total:</b>	<b>225.00</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00512141	04/27/2018	180345	Professional Services		154.25
								<b>Vendor Total:</b>	<b>154.25</b>
00032181	ASSOCIATION INSURANCE	610	24317006	AP00512142	04/27/2018	EXP03072018	#MI 108063 West Hills PTO		255.00
								<b>Vendor Total:</b>	<b>255.00</b>
00052454	BAKIER, DUHA	101	53330000	AP00512143	04/27/2018	MLG02282018	Student Transportation		72.27
00052454	BAKIER, DUHA	101	53330000	AP00512143	04/27/2018	MLG03292018	Student Transportation		116.74

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								<b>Vendor Total:</b>	<b>189.01</b>
00005611	BALFOUR COMPANY	101	53199000	AP00512144	04/27/2018	MI224130518	GRADUATION HONOR CORDS		930.00
								<b>Vendor Total:</b>	<b>930.00</b>
00053207	BASAMAN, PAUL	610	24312204	AP00512145	04/27/2018	REF04122018	Refund Ralph Basaman Bsb dues		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00006078	BELAVEK, DEBBIE	220	53210000	AP00512146	04/27/2018	MLG03282018	Mileage March 2018		72.48
								<b>Vendor Total:</b>	<b>72.48</b>
00054639	BERISHA, TINA	610	24312314	AP00512147	04/27/2018	EXP03142018	BUILDON BLANKET SUPPLIES		215.44
								<b>Vendor Total:</b>	<b>215.44</b>
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP00512148	04/27/2018	201900003001	Fuel / Diesel		2,010.57
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP00512148	04/27/2018	201900003001	Fuel / Diesel		252.51
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP00512148	04/27/2018	201900003001	Fuel / Diesel		125.56
00020231	BLOOMFIELD TOWNSHIP	101	55711000	AP00512148	04/27/2018	201900003001	Fuel / Diesel		330.71
								<b>Vendor Total:</b>	<b>2,719.35</b>
00054654	BOWERS, JAMES	101	24510000	AP00512149	04/27/2018	3PERCENTORS	3 % REFUND ORS 2018		887.63
								<b>Vendor Total:</b>	<b>887.63</b>
00054653	BOWERS, PETER	101	24510000	AP00512150	04/27/2018	3PERCENTORS	3 % REFUND ORS 2018		887.64
								<b>Vendor Total:</b>	<b>887.64</b>
00009781	CHANDLER, VICKIE	101	53225000	AP00512151	04/27/2018	41318	REIMBURSE CONFERENCE		229.54
								<b>Vendor Total:</b>	<b>229.54</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00512152	04/27/2018	204030894595	Gas 02.28.19-03.28.18		144.43
00000807	CONSUMERS ENERGY	101	55510000	AP00512152	04/27/2018	20403094597	Gas 02.28.19-03.29.18		506.13
00000807	CONSUMERS ENERGY	101	55510000	AP00512152	04/27/2018	204030894508	Gas 02.28.19-03.28.18		1,920.18
00000807	CONSUMERS ENERGY	101	55510000	AP00512152	04/27/2018	204030894599	Gas 02.28.19-03.28.18		866.91
00000807	CONSUMERS ENERGY	101	55510000	AP00512152	04/27/2018	204030894601	Gas 02.28.19-03.28.18		2,588.57
00000807	CONSUMERS ENERGY	101	55510000	AP00512152	04/27/2018	204030894594	Gas 02.28.19-03.28.18		4,494.26
00000807	CONSUMERS ENERGY	101	55510000	AP00512152	04/27/2018	204030894600	Gas 02.28.19-03.28.18		1,919.24
00000807	CONSUMERS ENERGY	101	55510000	AP00512152	04/27/2018	204030894596	Gas 02.28.19-03.29.18		2,001.16
								<b>Vendor Total:</b>	<b>14,440.88</b>
00054563	CRUTCHER, DAMIEN	101	55110000	AP00512153	04/27/2018	02212018	band clinician		80.00
								<b>Vendor Total:</b>	<b>80.00</b>
00053322	DANESHVAR, CATHERINE	610	24317006	AP00512154	04/27/2018	EXP08292017	staff welcome back lunch		387.75
00053322	DANESHVAR, CATHERINE	610	24317006	AP00512154	04/27/2018	EXP08292017	staff welcome back lunch		97.67

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2018 TO 4/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>485.42</b>
00054649	DONALSON, CHRISTINE	101	53140000	AP00512155	04/27/2018	CDL04042018	CDL Renewal		70.00
								<b>Vendor Total:</b>	<b>70.00</b>
00000975	DTE ENERGY	101	55520000	AP00512156	04/27/2018	9100404876700418	DTE Street Lighting March 18		465.26
00000975	DTE ENERGY	101	55520000	AP00512156	04/27/2018	90261609	Electric Pole Fee		0.00
								<b>Vendor Total:</b>	<b>465.26</b>
00054608	DUN-MOR DESIGN, INC.	610	24317009	AP00512157	04/27/2018	14040	CABBELL T SHIRTS		72.00
								<b>Vendor Total:</b>	<b>72.00</b>
00020353	GENERAL BINDING	101	55990000	AP00512158	04/27/2018	2725271	laminating film		72.60
								<b>Vendor Total:</b>	<b>72.60</b>
00052785	GREIG, CAROL	610	24317006	AP00512159	04/27/2018	EXP04162018	PTO HOSPITALITY		21.48
								<b>Vendor Total:</b>	<b>21.48</b>
00033735	IDEMIA IDENTITY &	101	53191000	AP00512160	04/27/2018	33118	mib2001a rofe harris fp		129.00
								<b>Vendor Total:</b>	<b>129.00</b>
00007380	JONES, IAN	272	55110000	AP00512161	04/27/2018	EXP04122018	SCIENCE SUPPLIES		20.14
								<b>Vendor Total:</b>	<b>20.14</b>
00001101	KALPA LEARNING SYSTEMS	101	53190000	AP00512162	04/27/2018	845	845-KALPA PDMS ANNUAL FEE		7,171.72
								<b>Vendor Total:</b>	<b>7,171.72</b>
00054573	KNOX, KOREN MARRIE	101	53190000	AP00512163	04/27/2018	164187	HORSE TRIMS		280.00
00054573	KNOX, KOREN MARRIE	101	53190000	AP00512163	04/27/2018	164187	DRAFT HORSE TRIM		45.00
								<b>Vendor Total:</b>	<b>325.00</b>
00054652	LAZARUS, ERIC	101	24510000	AP00512164	04/27/2018	3PERCENTORS	3% ORS REFUND 2018		5,550.29
								<b>Vendor Total:</b>	<b>5,550.29</b>
00054543	MACK, EUGENIE	101	53141000	AP00512165	04/27/2018	PC04162018	Meal Tickets		274.41
00054543	MACK, EUGENIE	101	55990000	AP00512165	04/27/2018	PC04162018	Supplies		11.08
								<b>Vendor Total:</b>	<b>285.49</b>
00007549	MACKINDER, NICOLE L	101	55110000	AP00512166	04/27/2018	EXP03212018	supplies		15.85
								<b>Vendor Total:</b>	<b>15.85</b>
00033797	METROPOLITAN DETROIT	101	53220000	AP00512167	04/27/2018	5222018	VIDEO/AUDIO REC TRAINING		35.00
								<b>Vendor Total:</b>	<b>35.00</b>
00021869	MICHIGAN STATE	610	24312268	AP00512168	04/27/2018	1015	Registration Fees		2,290.00
								<b>Vendor Total:</b>	<b>2,290.00</b>
00002667	OAKLAND SCHOOLS	610	24317031	AP00512169	04/27/2018	00000010274	STAMP 4S ASSESSMENT EXAMS		20.00

User: AMALUTAN - Aurel Malutan

Page

Current Date: 05/10/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 15:15:55

Selection:

OH\_DTL.[oh\_ck\_dt] <= '04/30/2018' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2018'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/1/2018 TO 4/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
								<b>Vendor Total:</b>	<b>20.00</b>	
00007276	PIERRE, EVE M	101	55110000	AP00512170	04/27/2018	EXP04162018	box materials & boards		56.21	
								<b>Vendor Total:</b>	<b>56.21</b>	
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP00512171	04/27/2018	EXP03072018	pretzels for luncheon		34.04	
								<b>Vendor Total:</b>	<b>34.04</b>	
00005745	ROWLEYS WHOLESale	101	55711000	AP00512172	04/27/2018	CR2193490-00	Core Returns		-325.00	
00005745	ROWLEYS WHOLESale	101	55711000	AP00512172	04/27/2018	219324300	Diesel Exhaust Fluid		323.43	
00005745	ROWLEYS WHOLESale	101	55711000	AP00512172	04/27/2018	219324300	Core Charge		300.00	
								<b>Vendor Total:</b>	<b>298.43</b>	
00052276	SCHWARTZ, WENDY	610	24317006	AP00512173	04/27/2018	EXP04112018	PTO REIMB		79.21	
								<b>Vendor Total:</b>	<b>79.21</b>	
00054647	SPANOS, ANASTASIA	101	53210000	AP00512174	04/27/2018	MLG03282018	REIMB MARCH MILEAGE		28.69	
								<b>Vendor Total:</b>	<b>28.69</b>	
00030609	STERICYCLE INC	101	53190000	AP00512175	04/27/2018	4007776609	Contracted Services		662.40	
								<b>Vendor Total:</b>	<b>662.40</b>	
00054574	STUDENT ADVENTURES INC	610	24317017	AP00512176	04/27/2018	645	scholarship payment		3,463.00	
								<b>Vendor Total:</b>	<b>3,463.00</b>	
00054646	TEWS, DANIELLE	210	53196226	AP00512177	04/27/2018	010035	BHMS Swim 3/13/18 Timer		15.00	
00054646	TEWS, DANIELLE	210	53196226	AP00512177	04/27/2018	010036	GM BHMS Swim 2/15/18 Timer		15.00	
00054646	TEWS, DANIELLE	210	53196226	AP00512177	04/27/2018	010034	GM EHMS Swim 3/7/18 Timer		15.00	
								<b>Vendor Total:</b>	<b>45.00</b>	
00034000	UNCLE JERRY S T S OF NJ INC	610	24312076	AP00512178	04/27/2018	FUNDRAISER2018	FUNDRAISER SEM 2		1,374.00	
								<b>Vendor Total:</b>	<b>1,374.00</b>	
00007262	WALCH, PAM	101	55110000	AP00512179	04/27/2018	EXP04092018	SUPPLIES		39.90	
								<b>Vendor Total:</b>	<b>39.90</b>	
00010585	WIEGAND, DANA	101	54121000	AP00512180	04/27/2018	094721	PIANO REPAIRS / TUNING		220.00	
								<b>Vendor Total:</b>	<b>220.00</b>	
<b>Total # of Checks:</b>					<b>289</b>				<b>Grand Total:</b>	<b>1,276,107.93</b>

End of Report



Bloomfield Hills Schools  
Electronic Banking Transactions  
April 2018

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	4/3/2018	\$ 7,274.05	Nge Nge Nge4965	9488771537	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/10/2018	\$ 2,622.95	Nge Nge Nge4965	9488602818	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/17/2018	\$ 5,129.72	Nge Nge Nge4965	9488495831	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/24/2018	\$ 4,589.70	Nge Nge Nge4965	9488334488	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	4/4/2018	\$ 137,466.83	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002516	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/5/2018	\$ 21,352.35	Wire # 100011 Bnf Bcn Service CO Fed # 000037	9485002706	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/6/2018	\$ 119.35	Wire # 100020 Bnf The Private Ba Fed # 000033	9485003229	Payroll Deductions
1851884716	Electronic Withdrawal	4/9/2018	\$ 480,240.21	IRS Usat taxpymt 040918 270849960851173	9488561163	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/9/2018	\$ 70,515.85	MI Business Tax Payment 180406 Smibus001895112	9488563442	Payroll Deductions
1851884716	Electronic Withdrawal	4/9/2018	\$ 889.81	Bhsd Gen Payroll 180409 -sett-tmcw ACH	9488485745	Net Payroll
1851884716	Electronic Withdrawal	4/10/2018	\$ 2,068.51	State Of MI Chil Purc014564 180409	9488601267	Payroll Deductions
1851884716	Electronic Withdrawal	4/11/2018	\$ 78,954.61	Wire # 100371 Bnf Blue Cross Blue Shield Of	9485002585	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/11/2018	\$ 459.86	MI Business Tax Payment 180410 Smibus001912070	9488643338	Payroll Deductions
1851884716	Electronic Withdrawal	4/12/2018	\$ 5,562.27	Wire # 100016 Bnf Bcn Service CO Fed # 000106	9485002935	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/12/2018	\$ 191.00	Wire # 101239 Bnf The Private Ba Fed # 000782	9485002934	Payroll Deductions
1851884716	Electronic Withdrawal	4/13/2018	\$ 1,080.95	Bhsd Gen Payroll 180413 -sett-tmcw ACH	9488750039	Net Payroll
1851884716	Electronic Withdrawal	4/18/2018	\$ 176,800.57	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002691	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/19/2018	\$ 8,013.91	Wire # 100007 Bnf Bcn Service CO Fed # 000043	9485002740	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/20/2018	\$ 119.35	Wire # 100241 Bnf The Private Ba Fed # 000246	9485003294	Payroll Deductions
1851884716	Electronic Withdrawal	4/20/2018	\$ 482.15	Bhsd Gen Payroll 180420 -sett-tmcw ACH	9488625799	Net Payroll
1851884716	Electronic Withdrawal	4/23/2018	\$ 450,905.41	IRS Usat taxpymt 042318 270851330773377	9488376569	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/23/2018	\$ 65,486.98	MI Business Tax Payment 180420 Smibus001945386	9488380453	Payroll Deductions
1851884716	Electronic Withdrawal	4/23/2018	\$ 2,068.51	State Of MI Chil Purc039791 180423	9488377454	Payroll Deductions
1851884716	Electronic Withdrawal	4/25/2018	\$ 314,430.26	Wire # 100002 Bnf Blue Cross Blue Shield Of	9485002888	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/26/2018	\$ 1,109.28	Wire # 100017 Bnf Bcn Service CO Fed # 000098	9485003159	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	4/6/2018	\$ 1,384,015.92	Bloomfield Hills Payroll -sett-bloom Sch	9488119271	Net Payroll
1851884724	Electronic Withdrawal	4/16/2018	\$ 37.00	Commercial Card Payments Bloomfieldh2654	9488566821	Net Payroll
1851884724	Electronic Withdrawal	4/20/2018	\$ 1,274,095.21	Bloomfield Hills Payroll -sett-bloom Sch	9488535369	Net Payroll
1851884724	Electronic Withdrawal	4/20/2018	\$ 622.97	Bloomfield Hills Payroll -sett-bloom Sch	9488025719	Net Payroll
1851885234	Electronic Withdrawal	4/6/2018	\$ 278,916.45	Bloomfield Sch Payment 180406 -sett-blmfld SC	9488119538	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/6/2018	\$ 2,309.50	Bloomfield Sch Payment 180406 -sett-blmfld SC	9488576564	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/13/2018	\$ 687,550.97	State Of Mich Miorspymt 180412	9488808554	MPSERS
1851885234	Electronic Withdrawal	4/13/2018	\$ 335,857.06	Commercial Card Payments Bhsmainrevo6493	9488475438	Purchasing Cards
1851885234	Electronic Withdrawal	4/13/2018	\$ 96,540.76	Bloomfield Sch Payment 180413 -sett-blmfld SC	9488751064	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/13/2018	\$ 38,371.53	State Of Mich Miorspymt 180412	9488808556	MPSERS
1851885234	Electronic Withdrawal	4/13/2018	\$ 12,715.77	Commercial Card Payments Bhsexternal3042	9488475437	Purchasing Cards
1851885234	Electronic Withdrawal	4/13/2018	\$ 8,131.85	Commercial Card Payments Bhsmaindecl9462	9488475436	Purchasing Cards
1851885234	Electronic Withdrawal	4/23/2018	\$ 423,235.15	Bloomfield Sch Payment 180423 -sett-blmfld SC	9488879801	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/27/2018	\$ 140,903.77	Bloomfield Sch Payment 180427 -sett-blmfld SC	9488939350	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/30/2018	\$ 565,836.95	State Of Mich Miorspymt 180427	9488043177	MPSERS
1852832193	Electronic Withdrawal	4/9/2018	\$ 81,219.36	Healthequity Inc Healthequi 06 Apr	9488013682	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	4/23/2018	\$ 80,977.89	Healthequity Inc Healthequi 20 Apr	9488379236	Payroll Deductions Health Savings Account