

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2017 TO 12/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033922	ARAMARK SERVICES INC	250	11920000	EP00002205	12/01/2017	AP0000B	FOOD SERVICE		169,564.40
<b>Vendor Total:</b>									<b>169,564.40</b>
00034019	CONSTELLATION ENERGY	101	55510000	EP00002206	12/01/2017	2168526	GAS 11.2017		3,689.22
<b>Vendor Total:</b>									<b>3,689.22</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00002207	12/01/2017	171844	TRANSPORTATION UST CLASS	AP1700207	412.50
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00002207	12/01/2017	171612A	TRANSPORTATION UST CLASS	AP1700207	412.50
<b>Vendor Total:</b>									<b>825.00</b>
00033907	BROOKES BUNCH	230	53190000	EP00002208	12/01/2017	233517D01	Slime Lab 11/7/17		97.50
00033907	BROOKES BUNCH	230	53190000	EP00002208	12/01/2017	248017D01	All Star Cheer 9/12-11/7/17		1,023.68
00033907	BROOKES BUNCH	230	53190000	EP00002208	12/01/2017	248017D04	All Star Cheer 9/25-11/6/17		989.08
<b>Vendor Total:</b>									<b>2,110.26</b>
00052141	CIECKO III, JOHN	210	53210000	EP00002209	12/01/2017	MLG09272017	Mileage Sept. 17 31.9 @ .535		17.07
00052141	CIECKO III, JOHN	210	53210000	EP00002209	12/01/2017	MLG10252017	Mileage Oct 17 298.8 @ .535		159.86
00052141	CIECKO III, JOHN	210	53210000	EP00002209	12/01/2017	MLG11172017	Mileage Nov 17 195.9 @ .535		104.81
<b>Vendor Total:</b>									<b>281.74</b>
00033133	COMPTON PRESS	230	55910000	EP00002210	12/01/2017	24457	Ski/November Rec Flyers		2,917.51
<b>Vendor Total:</b>									<b>2,917.51</b>
00032368	COUNTRY TIME BEDDING	101	55990000	EP00002211	12/01/2017	004740	BULK SHAVINGS FOR ANIMAL		1,600.00
<b>Vendor Total:</b>									<b>1,600.00</b>
00004908	DEAF AND HEARING	220	53190000	EP00002212	12/01/2017	00083052	PROFESSIONAL SERVICES		124.00
00004908	DEAF AND HEARING	220	53190000	EP00002212	12/01/2017	00083057	PROFESSIONAL SERVICES		124.00
00004908	DEAF AND HEARING	220	53190000	EP00002212	12/01/2017	0008317	PROFESSIONAL SERVICES		146.50
00004908	DEAF AND HEARING	220	53190000	EP00002212	12/01/2017	00083251	PROFESSIONAL SERVICES		124.00
00004908	DEAF AND HEARING	220	53190000	EP00002212	12/01/2017	00083290	PROFESSIONAL SERVICES		146.50
<b>Vendor Total:</b>									<b>665.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002213	12/01/2017	WE11162017	PSYCH SERV 1107-111617		1,460.00
<b>Vendor Total:</b>									<b>1,460.00</b>
00002454	MCGREGOR, ANN	101	53412000	EP00002214	12/01/2017	CELLOCT2017	REIMB OCT CELL CHARGES		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002215	12/01/2017	2411MAR2	ORG Team 3/1-3/31/17		1,666.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002215	12/01/2017	2411MARL3	ORG Team 3/1/17-3/31/17		2,983.40
<b>Vendor Total:</b>									<b>4,649.40</b>
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00002216	12/01/2017	00093956	Laser Toners Yellow/Magenta		184.14

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00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00002216	12/01/2017	00093956	Laser Toner Black		93.42
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00002216	12/01/2017	00093956	Shipping		6.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00002216	12/01/2017	00094828	Cyan Original Laer Jet Toner		184.14
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00002216	12/01/2017	00094828	Shipping		6.00
<b>Vendor Total:</b>									<b>473.70</b>
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00002217	12/01/2017	WE11082017	Enrichment		700.00
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00002217	12/01/2017	WE11102017	enrichment		600.00
<b>Vendor Total:</b>									<b>1,300.00</b>
00030821	AROLA, CAROL	272	55990000	EP00002218	12/01/2017	EXP11162017	SUPPLIES FOR CHORALE		33.75
<b>Vendor Total:</b>									<b>33.75</b>
00007517	BARON JR, HOWARD	101	53220000	EP00002219	12/01/2017	CONF11122017	MASB CONFERENCE		349.55
<b>Vendor Total:</b>									<b>349.55</b>
00054417	BITZINGER , ANNA LEIGH	101	53220000	EP00002220	12/01/2017	008592	REIMBURSEMENT		221.58
<b>Vendor Total:</b>									<b>221.58</b>
00052534	BROWNSON, BARB	610	24317023	EP00002221	12/01/2017	EXP04292017	ART SUPPLIES		124.00
<b>Vendor Total:</b>									<b>124.00</b>
00032516	COMPONE ADMINISTRATOR	101	53190000	EP00002222	12/01/2017	169868	Other Professional & Tech Serv		8,827.58
<b>Vendor Total:</b>									<b>8,827.58</b>
00052887	CURRAN, ANN MARIE	272	55990000	EP00002223	12/01/2017	EXP11152017	SCHOOL SUPPLIES		13.98
<b>Vendor Total:</b>									<b>13.98</b>
00054148	DEDRICK , NICOLE	210	53190000	EP00002224	12/01/2017	817111707	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00033151	DESHPANDE, MRINALINI	272	53190000	EP00002225	12/01/2017	WE11142014	enrichment		967.50
<b>Vendor Total:</b>									<b>967.50</b>
00007639	DIAMOND, LAUREN	101	55990000	EP00002226	12/01/2017	310436351	OPEN HOUSE PIE CONTEST APRON		46.98
<b>Vendor Total:</b>									<b>46.98</b>
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	PPS		266.97
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	West Hills		3,765.27
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	BHHS		19,309.65
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	Lahser		1,827.10
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	Transportation		290.39
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00002227	12/01/2017	173180032848294	I.A.		2,219.34
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	Doyle Center/Booth Center		1,451.62

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	Conant		1,837.52
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	Eastover		4.65
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	Way		1,371.33
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	Fox Hills		825.84
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	Lone Pine		1,970.15
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	Dublin Bldg		134.81
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	Bloomfield Middle		3,683.13
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002227	12/01/2017	173180032848294	East Hills		3,521.62
<b>Vendor Total:</b>									<b>42,479.39</b>
00006074	DITTUS, JANE	610	24317072	EP00002228	12/01/2017	EXP11122017	SUPPLIES		18.99
<b>Vendor Total:</b>									<b>18.99</b>
00032809	EDUSTAFF LLC	101	53113000	EP00002229	12/01/2017	6308020171201	Contracted Teacher Substitutes		45,418.95
<b>Vendor Total:</b>									<b>45,418.95</b>
00054423	EGAL, KIM	101	55990000	EP00002230	12/01/2017	EXP11012017	Exp Data Dig		71.82
<b>Vendor Total:</b>									<b>71.82</b>
00033957	GRAND RAPIDS BUILDING	416	56220000	EP00002231	12/01/2017	41336	PROFESSIONAL SERVICES		234.00
00033957	GRAND RAPIDS BUILDING	416	56220000	EP00002231	12/01/2017	41337	PROFESSIONAL SERVICES		105.75
<b>Vendor Total:</b>									<b>339.75</b>
00007479	HARTMAN, TIFFANY	101	53210000	EP00002232	12/01/2017	MLG09THRU1108	IMLG REIMB Sept - Nov 8 2017		57.31
<b>Vendor Total:</b>									<b>57.31</b>
00054411	HEYDENBURG, LEAH	101	53220000	EP00002233	12/01/2017	CONF11012017	Parking		58.00
00054411	HEYDENBURG, LEAH	101	53220000	EP00002233	12/01/2017	CONF11012017	Mileage		156.22
00054411	HEYDENBURG, LEAH	101	53220000	EP00002233	12/01/2017	CONF11012017	Meals		41.59
<b>Vendor Total:</b>									<b>255.81</b>
00054232	INTERIM OF OAKLAND	220	53190000	EP00002234	12/01/2017	11	PROFESSIONAL SERVICES		880.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00002234	12/01/2017	14	PROFESSIONAL SERVICES		1,100.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00002234	12/01/2017	15	PROFESSIONAL SERVICES		1,375.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00002234	12/01/2017	16	PROFESSIONAL SERVICES		1,375.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00002234	12/01/2017	17	PROFESSIONAL SERVICES		550.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00002234	12/01/2017	19	PROFESSIONAL SERVICES		1,375.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00002234	12/01/2017	20	PROFESSIONAL SERVICES		275.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00002234	12/01/2017	21	PROFESSIONAL SERVICES		550.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00002234	12/01/2017	22	PROFESSIONAL SERVICES		825.00
<b>Vendor Total:</b>									<b>8,305.00</b>

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00001731	INTL BACCALAUREATE	610	24317031	EP00002235	12/01/2017	11350822	IA TESTING		326,048.00
00001731	INTL BACCALAUREATE	610	24313001	EP00002235	12/01/2017	11351405	2018 EXAMS DIP		42,320.00
<b>Vendor Total:</b>									<b>368,368.00</b>
00053379	JAROS, ALAN	101	55990000	EP00002236	12/01/2017	EXP10122017	BASKETBALL HOOPS & PARTS		384.91
<b>Vendor Total:</b>									<b>384.91</b>
00054406	JEPPSON, DIANNE	101	53220000	EP00002237	12/01/2017	CONF11012017	Mileage		156.22
00054406	JEPPSON, DIANNE	101	53220000	EP00002237	12/01/2017	CONF11012017	Meals		37.06
<b>Vendor Total:</b>									<b>193.28</b>
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00002238	12/01/2017	11182017	Enrichment session 2 of 5		790.00
<b>Vendor Total:</b>									<b>790.00</b>
00007570	LESNIAK, SANDRA K	101	53430000	EP00002239	12/01/2017	EXP11132017	100 CT STAMPS		48.75
<b>Vendor Total:</b>									<b>48.75</b>
00053842	LEWIS, SHARIDA	101	53220000	EP00002240	12/01/2017	CONF10012017	ILLUMINATE CONF. OCT 2017		154.08
<b>Vendor Total:</b>									<b>154.08</b>
00054166	LOWMAN, CHANTE	210	53190000	EP00002241	12/01/2017	827111707	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00002242	12/01/2017	10619	LABOR & EMPL SERV		1,764.00
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00002242	12/01/2017	10621	SCHOOL LAW		343.00
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00002242	12/01/2017	008588	October legal services		392.00
<b>Vendor Total:</b>									<b>2,499.00</b>
00053722	LYNN, JESSICA	101	53110000	EP00002243	12/01/2017	EXP11082017	HOTEL ROOM FOR PD		140.00
<b>Vendor Total:</b>									<b>140.00</b>
00007575	MACAULAY, DOUGLAS	210	57410000	EP00002244	12/01/2017	EXP11082017	Reimburse USCC 11/10/17		460.00
<b>Vendor Total:</b>									<b>460.00</b>
00053287	NEWMAN, JULIAN	272	53190000	EP00002245	12/01/2017	11182017	Enrichment WEEK 4		799.00
<b>Vendor Total:</b>									<b>799.00</b>
00052312	ORRIN, DEVON	610	24317006	EP00002246	12/01/2017	EXP10052017	PTO Reimburse for classroom		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00052750	PRESIDIO NETWORKED	101	54270000	EP00002247	12/01/2017	6013417018794	SERVER		11,358.81
<b>Vendor Total:</b>									<b>11,358.81</b>
00052254	SCHWARTZENFELD, LOREN610	24317006	24317006	EP00002248	12/01/2017	EXP11142017	CRISPELLI 11/14 REC		238.90
00052254	SCHWARTZENFELD, LOREN610	24317006	24317006	EP00002248	12/01/2017	EXP11142017	KROGER 11/11 REC		6.81
00052254	SCHWARTZENFELD, LOREN610	24317006	24317006	EP00002248	12/01/2017	EXP11142017	KROGER 11/14 REC		9.99

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<b>Vendor Total:</b>									<b>255.70</b>
00054377	VIGIER, KRISTEN	101	53220000	EP00002249	12/01/2017	CONF11072017	Illuminate Conf 11/2017		96.03
<b>Vendor Total:</b>									<b>96.03</b>
00054405	WOODS, DARRIN MAURICE	272	55990000	EP00002250	12/01/2017	EXP11082017	STRATFORD SPEAKER EXPEN		27.25
<b>Vendor Total:</b>									<b>27.25</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00002251	12/01/2017	2720/1701240	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00002251	12/01/2017	2710/1701240	PAYROLL		68,100.75
00001155	G L P AND ASSOCIATES	101	24513303	EP00002251	12/01/2017	2711/1701240	PAYROLL		2,922.69
00001155	G L P AND ASSOCIATES	101	24513303	EP00002251	12/01/2017	2712/1701240	PAYROLL		6,481.64
00001155	G L P AND ASSOCIATES	101	24513303	EP00002251	12/01/2017	2719/1701240	PAYROLL		853.91
<b>Vendor Total:</b>									<b>84,305.79</b>
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060437	Bid #1701 EHMS Elevator Jack R	P1800040	29,286.00
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	***CO#1***7/6/17 EHM room #116	P1800018	2,982.00
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	***co#2***11/17/17	P1800018	1,412.00
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	Bid #1607 General Carpentry at	P1700251	11,550.00
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	***CO#1***9/12/17	P1700251	8,134.10
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	***CO #2***9/12/17	P1700251	5,152.00
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	***co#3***10/30/17	P1700251	3,941.00
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	Bid #1607, Aluminum Framing, E	P1700252	4,315.00
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	***CO #1 9/12/17***	P1700252	650.00
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	Bid #1607 AV Systems at EHMS	P1800018	6,283.20
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	***co#4***11/10/17	P1700251	2,125.00
00032846	BARTON MALOW COMPANY	16	56220000	EP00002252	12/08/2017	90060496	***co#5***11/14/17	P1700251	1,146.00
00032846	BARTON MALOW COMPANY	16	53198000	EP00002252	12/08/2017	90060440	2016017 STAFFING PLAN SINKING	P1700234	17,013.59
00032846	BARTON MALOW COMPANY	16	53198000	EP00002252	12/08/2017	90060496	Bid #1607 EH Renovation, FH Me	P1700257	568.04
00032846	BARTON MALOW COMPANY	16	53198000	EP00002252	12/08/2017	90060437	Bid #1701 EH Elevator Jack Rep	P1800036	640.86
<b>Vendor Total:</b>									<b>95,198.79</b>
00007315	BEVIER, STEPHANIE L	101	53220000	EP00002253	12/08/2017	CONF11172017	CONFERENCE EXPENSES		195.22
00007315	BEVIER, STEPHANIE L	101	53220000	EP00002253	12/08/2017	MLG11012017	CONFERENCE MILEAGE		19.37
<b>Vendor Total:</b>									<b>214.59</b>
00054447	COOPER, RONDA	101	53220000	EP00002254	12/08/2017	CONF11022017	RESPONSIVE MATHEMATICS		35.00
<b>Vendor Total:</b>									<b>35.00</b>
00009942	DARE, SARAH	101	53190000	EP00002255	12/08/2017	EXP092017	INTERNET REIMBURSEMENT		15.00
00009942	DARE, SARAH	101	53190000	EP00002255	12/08/2017	MLG10122017	MILEAGE 8.10.17-10.12.17		66.12

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00009942	DARE, SARAH	101	53190000	EP00002255	12/08/2017	EXP102017	INTERNET CHARGES 10.2017		15.00
<b>Vendor Total:</b>									<b>96.12</b>
00053295	DENI ROSE	101	53210000	EP00002256	12/08/2017	MLG10312017	Mileage Oct 2017		225.29
<b>Vendor Total:</b>									<b>225.29</b>
00033151	DESHPANDE, MRINALINI	272	55990000	EP00002257	12/08/2017	EXP11062017	Enrichment Supplies		23.88
<b>Vendor Total:</b>									<b>23.88</b>
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648941	COPIER LEASE 10.15.17-11.15.17		3,572.54
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648942	COPIER LEASE 10.15.17-11.15.17		1,372.61
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648943	COPIER LEASE 10.15.17-11.15.17		241.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648944	COPIER LEASE 10.15.17-11.15.17		222.17
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648945	COPIER LEASE 10.15.17-11.15.17		1,933.32
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648946	COPIER LEASE 10.15.17-11.15.17		200.25
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648935	COPIER LEASE 10.15.17-11.15.17		131.89
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648936	COPIER LEASE 10.15.17-11.15.17		172.73
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648937	COPIER LEASE 10.15.17-11.15.17		230.72
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648938	COPIER LEASE 10.15.17-11.15.17		283.53
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648939	COPIER LEASE 10.15.17-11.15.17		401.47
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648940	COPIER LEASE 10.15.17-11.15.17		1,940.09
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648929	COPIER LEASE 10.15.17-11.15.17		208.33
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648930	COPIER LEASE 10.15.17-11.15.17		348.29
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648931	COPIER LEASE 10.15.17-11.15.17		1,388.17
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648932	COPIER LEASE 10.15.17-11.15.17		862.98
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648933	COPIER LEASE 10.15.17-11.15.17		355.05
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648934	COPIER LEASE 10.15.17-11.15.17		550.61
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648923	COPIER LEASE 10.15.17-11.15.17		1,646.30
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648924	COPIER LEASE 10.15.17-11.15.17		1,094.80
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648925	COPIER LEASE 10.15.17-11.15.17		335.55
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648926	COPIER LEASE 10.15.17-11.15.17		148.80
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648927	COPIER LEASE 10.15.17-11.15.17		393.30
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648928	COPIER LEASE 10.15.17-11.15.17		153.37
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648917	COPIER LEASE 10.15.17-11.15.17		144.16
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648918	COPIER LEASE 10.15.17-11.15.17		387.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648919	COPIER LEASE 10.15.17-11.15.17		1,917.54
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648920	COPIER LEASE 10.15.17-11.15.17		5,729.14

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648921	COPIER LEASE 10.15.17-11.15.17		339.93
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648922	COPIER LEASE 10.15.17-11.15.17		472.43
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648911	COPIER LEASE 10.15.17-11.15.17		245.89
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648912	COPIER LEASE 10.15.17-11.15.17		246.66
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648913	COPIER LEASE 10.15.17-11.15.17		147.67
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648914	COPIER LEASE 10.15.17-11.15.17		118.75
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648915	COPIER LEASE 10.15.17-11.15.17		2,497.76
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648916	COPIER LEASE 10.15.17-11.15.17		182.51
00032987	GREATAMERICA LEASING	101	11920000	EP00002258	12/08/2017	21648910	COPIER LEASE 10.15.17-11.15.17		998.93
<b>Vendor Total:</b>									<b>31,617.42</b>
00033255	GROUP ASSOCIATES INC	810	53190000	EP00002259	12/08/2017	INV0270	OCTOBER 2017 ADMIN FEE		500.00
00033255	GROUP ASSOCIATES INC	810	53190000	EP00002259	12/08/2017	INV0270	NOVEMBER 2017 ADMIN FEE		500.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00007156	HALL, TRACY N	610	24316380	EP00002260	12/08/2017	EXP11282017	NEW IB TEACHER ORIENTATION		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00034056	JENKINS, MARJORIE LYNN	610	24316310	EP00002261	12/08/2017	EXP11202017	BHHS Girls Robo Tournament		239.18
<b>Vendor Total:</b>									<b>239.18</b>
00007505	LANOUE, ERIC	272	55990000	EP00002262	12/08/2017	EXP11172017	CHORAL SUPPLIES		24.21
<b>Vendor Total:</b>									<b>24.21</b>
00053722	LYNN, JESSICA	101	53220000	EP00002263	12/08/2017	MLG11092017	MILEAGE REPORT		87.42
<b>Vendor Total:</b>									<b>87.42</b>
00009632	PAGNANI, MATTHEW	272	53210000	EP00002264	12/08/2017	MLG11302017	MILEAGE - NOVEMBER 17		111.82
<b>Vendor Total:</b>									<b>111.82</b>
00054219	PAULATEER , JASON	101	53220000	EP00002265	12/08/2017	CONF11102017	Conf Reimbursement		157.77
<b>Vendor Total:</b>									<b>157.77</b>
00052341	PIPER, SARAH	610	24312332	EP00002266	12/08/2017	EXP10242017	BHHS BLOOMFIELD BASH EXPO		44.63
<b>Vendor Total:</b>									<b>44.63</b>
00007492	POTIER, STEPHANIE	101	53220000	EP00002267	12/08/2017	CONF10092017	Conference registration		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00006794	RHEAUME, KATHRYN	220	53210000	EP00002268	12/08/2017	MLG11212017	Mileage Nov 2017		25.25
<b>Vendor Total:</b>									<b>25.25</b>
00021831	STEABAN, DEBORAH J	610	24317005	EP00002269	12/08/2017	EXP11172017	11/18/17 lunches		128.00
<b>Vendor Total:</b>									<b>128.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007084	VEILLETTE, JAMES P	101	53210000	EP00002270	12/08/2017	MLG101917111017	mileage 1st quarter		16.69
<b>Vendor Total:</b>									<b>16.69</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00002271	12/08/2017	171678	UST TEST MONITOR & SENSORS		800.75
<b>Vendor Total:</b>									<b>800.75</b>
00033907	BROOKES BUNCH	230	53190000	EP00002272	12/08/2017	216117D03	Friday Night Freakout 11/17/17		80.00
<b>Vendor Total:</b>									<b>80.00</b>
00003080	CLARK HILL PLC	101	53170000	EP00002273	12/08/2017	742442	Nature Center		3,846.00
<b>Vendor Total:</b>									<b>3,846.00</b>
00005302	COACH GENEVIEVE LLC	230	53190000	EP00002274	12/08/2017	274717D01	Flag Football League Pre-K - K		1,902.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00002274	12/08/2017	274717D02	Flag Football League Grade 1-4		11,901.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00002274	12/08/2017	274717D03	Flag Football League Grade 5-6		8,469.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00002274	12/08/2017	274717D04	Flag Football League Grade 7-8		3,079.80
<b>Vendor Total:</b>									<b>25,351.80</b>
00004602	CORRIGAN MOVING	101	53190000	EP00002275	12/08/2017	77673	CENTRAL OFFICE PROJECT		872.50
<b>Vendor Total:</b>									<b>872.50</b>
00004908	DEAF AND HEARING	220	53190000	EP00002276	12/08/2017	00083236	PROF SVSC 11.9.2017-11.10.2017		293.00
00004908	DEAF AND HEARING	220	53190000	EP00002276	12/08/2017	00083246	PROF SVSC 11.13.2017		160.50
00004908	DEAF AND HEARING	220	53190000	EP00002276	12/08/2017	00083311	PROF SVSC 11.16.2017		149.90
00004908	DEAF AND HEARING	220	53190000	EP00002276	12/08/2017	00083355	PROF SVSC 11.17.2017		160.50
<b>Vendor Total:</b>									<b>763.90</b>
00007279	GLASS, ROBERT	101	53220000	EP00002277	12/08/2017	EXP11112017	Parking Reimbursement		36.00
<b>Vendor Total:</b>									<b>36.00</b>
00006355	GOLUMBIA PHD, LINDA	220	53110000	EP00002278	12/08/2017	WE12052017	PROF SVCS 11.8.17-12.5.17		453.75
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002278	12/08/2017	WWE11302017	PSYCH SERV 11/20-11/30/17		1,460.00
<b>Vendor Total:</b>									<b>1,913.75</b>
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00002279	12/08/2017	1488679	Addendum #1 - to Master Proper	P1700240	1,417.50
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00002279	12/08/2017	1488679	Reimbursable Expenses not to e	P1700240	14.47
<b>Vendor Total:</b>									<b>1,431.97</b>
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP00002280	12/08/2017	EXP09262017	Enrichment Supplies		12.79
<b>Vendor Total:</b>									<b>12.79</b>
00030821	AROLA, CAROL	272	55110000	EP00002281	12/08/2017	EXP11272017	IB SUPPLIES BATTERIES		7.49
<b>Vendor Total:</b>									<b>7.49</b>
00000472	ZULKIEWSKI, DAVID	210	55990000	EP00002282	12/08/2017	EXP11172017	Reimburse Meals G Sm State Fin		77.68

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000472	ZULKIEWSKI, DAVID	210	57418226	EP00002282	12/08/2017	EXP11172017A	Reimburse Oakland U Reg Fees		20.00
00000472	ZULKIEWSKI, DAVID	610	24312226	EP00002282	12/08/2017	EXP11162017	Reimburse Macaroni Grill SWIM		243.91
<b>Vendor Total:</b>									<b>341.59</b>
00007467	GREATER DETROIT JAZZ	101	53190000	EP00002283	12/08/2017	10022017	BAND FOR FALL FESTIVAL		800.00
<b>Vendor Total:</b>									<b>800.00</b>
00008598	RELIANCE STANDARD LIFE	101	24513371	EP00002284	12/11/2017	BINDER2017	BINDER CHECK INSURANCE		16,632.36
<b>Vendor Total:</b>									<b>16,632.36</b>
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00002285	12/15/2017	MLG11282017	NOV MLG		17.60
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00002285	12/15/2017	MLG11282017	NOV MLG		17.60
<b>Vendor Total:</b>									<b>35.20</b>
00033922	ARAMARK SERVICES INC	250	53190000	EP00002286	12/15/2017	KC00899870	ARAMARKJUL & UG 2017	P1800068	10,924.20
00033922	ARAMARK SERVICES INC	250	53190000	EP00002286	12/15/2017	KC00901846	ARAMARK 09.2017	P1800068	28,980.99
00033922	ARAMARK SERVICES INC	250	53190000	EP00002286	12/15/2017	KC00905799	ARAMARK 11.2017	P1800068	22,655.41
00033922	ARAMARK SERVICES INC	250	53190000	EP00002286	12/15/2017	KC00903931	ARAMARK 10.2017	P1800068	24,629.55
00033922	ARAMARK SERVICES INC	250	53190000	EP00002286	12/15/2017	KC00899870	ARAMARK LABOR FEDERAL	P1800068	19,420.80
00033922	ARAMARK SERVICES INC	250	53190000	EP00002286	12/15/2017	KC00901846	ARAMARK LABOR FEDERAL	P1800068	51,521.77
00033922	ARAMARK SERVICES INC	250	53190000	EP00002286	12/15/2017	KC00905799	ARAMARK LABOR FEDERAL	P1800068	40,276.29
00033922	ARAMARK SERVICES INC	250	53190000	EP00002286	12/15/2017	KC00903931	ARAMARK LABOR FEDERAL	P1800068	43,785.88
00033922	ARAMARK SERVICES INC	250	55610000	EP00002286	12/15/2017	KC00903931	ARAMARK FEDERAL FOOD	P1800068	40,288.50
00033922	ARAMARK SERVICES INC	250	55610000	EP00002286	12/15/2017	KC00901846	ARAMARK FEDERAL FOOD	P1800068	48,572.68
00033922	ARAMARK SERVICES INC	250	55611000	EP00002286	12/15/2017	KC00901846	ARAMARK FEDERAL MILK	P1800068	1,348.38
00033922	ARAMARK SERVICES INC	250	55611000	EP00002286	12/15/2017	KC00903931	ARAMARK FEDERAL MILK	P1800068	2,966.72
00033922	ARAMARK SERVICES INC	250	55611000	EP00002286	12/15/2017	KC00903931	ARAMARK NON FEDERAL MILK	P1800068	1,668.78
00033922	ARAMARK SERVICES INC	250	55611000	EP00002286	12/15/2017	KC00899870	ARAMARK FEDERAL MILK	P1800068	355.39
00033922	ARAMARK SERVICES INC	250	55611000	EP00002286	12/15/2017	KC00905799	ARAMARK FEDERAL MILK	P1800068	3,116.10
00033922	ARAMARK SERVICES INC	250	55611000	EP00002286	12/15/2017	KC00901846	ARAMARK NON FEDERAL MILK	P1800068	758.46
00033922	ARAMARK SERVICES INC	250	55611000	EP00002286	12/15/2017	KC00905799	ARAMARK NON FEDERAL MILK	P1800068	1,752.81
00033922	ARAMARK SERVICES INC	250	55611000	EP00002286	12/15/2017	KC00899870	ARAMARK NON FEDERAL MILK	P1800068	199.91
00033922	ARAMARK SERVICES INC	250	55640000	EP00002286	12/15/2017	KC00899870	ARAMARK NON FEDERAL NON	P1800068	2,367.20
00033922	ARAMARK SERVICES INC	250	55640000	EP00002286	12/15/2017	KC00905799	ARAMARK NON FEDERAL NON	P1800068	9,179.56
00033922	ARAMARK SERVICES INC	250	55640000	EP00002286	12/15/2017	KC00901846	ARAMARK NON FEDERAL NON	P1800068	7,367.18
00033922	ARAMARK SERVICES INC	250	55640000	EP00002286	12/15/2017	KC00903931	ARAMARK FEDERAL NON FOOD	P1800068	16,492.77
00033922	ARAMARK SERVICES INC	250	55640000	EP00002286	12/15/2017	KC00905799	ARAMARK FEDERAL NON FOOD	P1800068	16,319.21
00033922	ARAMARK SERVICES INC	250	55640000	EP00002286	12/15/2017	KC00899870	ARAMARK FEDERAL NON FOOD	P1800068	4,208.36

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033922	ARAMARK SERVICES INC	250	55640000	EP00002286	12/15/2017	KC00903931	ARAMARK NON FEDERAL NON	P1800068	9,277.19
00033922	ARAMARK SERVICES INC	250	55640000	EP00002286	12/15/2017	KC00901846	ARAMARK FEDERAL NON FOODP	P1800068	13,097.20
00033922	ARAMARK SERVICES INC	250	55610000	EP00002286	12/15/2017	KC00899870	ARAMARK NON DEDERAL FOODP	P1800068	-2,019.39
00033922	ARAMARK SERVICES INC	250	55610000	EP00002286	12/15/2017	KC00901846	ARAMARK NON DEDERAL FOODP	P1800068	27,322.14
00033922	ARAMARK SERVICES INC	250	55610000	EP00002286	12/15/2017	KC00905799	ARAMARK NON DEDERAL FOODP	P1800068	27,475.85
00033922	ARAMARK SERVICES INC	250	55610000	EP00002286	12/15/2017	KC00905799	ARAMARK FEDERAL FOOD	P1800068	48,845.95
00033922	ARAMARK SERVICES INC	250	55610000	EP00002286	12/15/2017	KC00899870	ARAMARK FEDERAL FOOD	P1800068	-3,590.04
00033922	ARAMARK SERVICES INC	250	55610000	EP00002286	12/15/2017	KC00903931	ARAMARK NON DEDERAL FOODP	P1800068	22,662.28
<b>Vendor Total:</b>									<b>542,228.08</b>
00033087	AVI SYSTEMS INC	430	56410000	EP00002287	12/15/2017	8858650	All Products and Services as o	P1800037	15,989.20
<b>Vendor Total:</b>									<b>15,989.20</b>
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP00002288	12/15/2017	EXP11072017	VARIOUS SUPPLIES FOR		234.18
<b>Vendor Total:</b>									<b>234.18</b>
00009363	BRACK, OLIVIA	210	53196205	EP00002289	12/15/2017	008764	GM EHMS Bkb 11/30/17 Scorer		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00031986	CENGAGE LEARNING INC	101	55110000	EP00002290	12/15/2017	60958660	WHMA Hosting fee		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054220	CORNERSTONE	101	53110000	EP00002291	12/15/2017	11162017	LYNNE COLEMAN'S CONSULTING		7,500.00
00054220	CORNERSTONE	101	53110000	EP00002291	12/15/2017	11162017	LYNNE COLEMAN'S EXPENSES		1,696.33
<b>Vendor Total:</b>									<b>9,196.33</b>
00007639	DIAMOND, LAUREN	101	53155000	EP00002292	12/15/2017	MLGJUNNOV2017	MILEAGE JUN THRU NOV		202.73
<b>Vendor Total:</b>									<b>202.73</b>
00032809	EDUSTAFF LLC	101	53113000	EP00002293	12/15/2017	6308020171215	PAY WEEK 12.15.17		43,736.14
<b>Vendor Total:</b>									<b>43,736.14</b>
00053298	ELKUS, MELISSA	220	53210000	EP00002294	12/15/2017	MLG11302017	Mileage reimbursement		32.96
<b>Vendor Total:</b>									<b>32.96</b>
00033905	EXECUTIVE ENERGY	101	53190000	EP00002295	12/15/2017	2947	8.2017 SERVICES		11,000.00
00033905	EXECUTIVE ENERGY	101	53190000	EP00002295	12/15/2017	2971	SERVICES 9.2017		11,000.00
<b>Vendor Total:</b>									<b>22,000.00</b>
00033957	GRAND RAPIDS BUILDING	416	56220000	EP00002296	12/15/2017	008796	Invoice 41266 - EHMS		604.25
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	Booth Doyle Contracted Custodi	P1800017	4,295.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	Conant Contracted Custodial FY	P1800017	10,486.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	Lone Pine Contracted Custodial	P1800017	10,569.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	Eastover Contracted Custodial	P1800017	10,544.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	Way Contracted Custodial FY18	P1800017	10,469.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	West Hills Contracted Custodia	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	Bloomfield Hills Middle School	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	Fox Hills Contracted Custodial	P1800017	9,887.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	East Hills Contracted Custodia	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	Bowers Academy Contracted Cust	P1800017	1,998.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002296	12/15/2017	41266	Bowers Farm Contracted Custodi	P1800017	670.00
00033957	GRAND RAPIDS BUILDING	220	54194000	EP00002296	12/15/2017	41266	Wing Lake Contracted Custodial	P1800017	9,803.00
00033957	GRAND RAPIDS BUILDING	272	54194000	EP00002296	12/15/2017	41266	IA Contracted Custodial FY18	P1800017	11,768.00
<b>Vendor Total:</b>									<b>134,322.25</b>
00006369	GULVAS, MELISSA	220	53210000	EP00002297	12/15/2017	MLG11302017	Mileage Nov 2017		85.10
<b>Vendor Total:</b>									<b>85.10</b>
00014722	JOHNNY MACS SPORTING	210	55990205	EP00002298	12/15/2017	1189344	Anti-Whip Net Carron Bkb Nets		186.00
00014722	JOHNNY MACS SPORTING	210	55990222	EP00002298	12/15/2017	1186744	4"X84' Clear Mat Tape		279.00
00014722	JOHNNY MACS SPORTING	210	55990222	EP00002298	12/15/2017	1186744	1 Gal Case Mat Cleaner 4 pr cs		136.00
<b>Vendor Total:</b>									<b>601.00</b>
00006970	JONES, EMILY E	101	55110000	EP00002299	12/15/2017	EXP12042017	LAB SUPPLIES		17.00
<b>Vendor Total:</b>									<b>17.00</b>
00015081	KAUSLER, SHARON	101	53210000	EP00002300	12/15/2017	MLG11302017	MILEAGE		36.43
00015081	KAUSLER, SHARON	101	53210000	EP00002300	12/15/2017	MLG11302017	MILEAGE		36.44
<b>Vendor Total:</b>									<b>72.87</b>
00006550	KWASNY, DENNIS	610	24317054	EP00002301	12/15/2017	EXP12022017	U OF M QUIZ BOWL REG. FEE		75.00
00006550	KWASNY, DENNIS	610	24317054	EP00002301	12/15/2017	MLG12022017	MILEAGE FOR QUIZ BOWL		58.21
<b>Vendor Total:</b>									<b>133.21</b>
00007330	LOWRY, NICOLE	610	24312206	EP00002302	12/15/2017	EXP12022017	Reimburse Novi Bowl 12/2/17		26.00
<b>Vendor Total:</b>									<b>26.00</b>
00052194	OSTERMAN, WENDY	101	53220000	EP00002303	12/15/2017	CONF11072017	Conf Expenses		47.63
00052194	OSTERMAN, WENDY	101	53210000	EP00002303	12/15/2017	MLG11302017	Nov 2017 Mileage		280.34
<b>Vendor Total:</b>									<b>327.97</b>
00053890	PLANSOURCE NGE INC	810	53190000	EP00002304	12/15/2017	IN00206951	DEC 2017		6,064.78
<b>Vendor Total:</b>									<b>6,064.78</b>
00006526	SALISZ, RACHEL	101	55110000	EP00002305	12/15/2017	EXP12052017	teaching supplies		21.43

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>21.43</b>
00054464	SCHEMEL, DAYANA	101	53225000	EP00002306	12/15/2017	CONF11212017	ACTFL CONFERENCE EXPENSES		230.18
								<b>Vendor Total:</b>	<b>230.18</b>
00001835	WATTERS, HUGH	610	24312076	EP00002307	12/15/2017	EXP11262017	DONATION TO GOODALL		250.69
								<b>Vendor Total:</b>	<b>250.69</b>
00052652	WEBSTER, BRAD	101	55990000	EP00002308	12/15/2017	10252017GOAT	REIMBURSEMENT - GOAT		350.00
								<b>Vendor Total:</b>	<b>350.00</b>
00052611	YING CHEN	610	24316305	EP00002309	12/15/2017	EXP11252017	BHMS ROBOTICS EXPENSES		473.28
								<b>Vendor Total:</b>	<b>473.28</b>
00033884	ZONAR SYSTEMS INC	101	55113000	EP00002310	12/15/2017	SI327466	GPS service 11/1/17-10/31/18		15,112.44
00033884	ZONAR SYSTEMS INC	101	55113000	EP00002310	12/15/2017	SI327466	GPS service 11/1/17-10/31/18		2,278.80
								<b>Vendor Total:</b>	<b>17,391.24</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00002311	12/15/2017	2710/1701250	PAYROLL		64,273.43
00001155	G L P AND ASSOCIATES	101	24513303	EP00002311	12/15/2017	2711/1701250	PAYROLL		3,132.02
00001155	G L P AND ASSOCIATES	101	24513303	EP00002311	12/15/2017	2712/1701250	PAYROLL		7,145.77
00001155	G L P AND ASSOCIATES	101	24513303	EP00002311	12/15/2017	2719/1701250	PAYROLL		8,353.91
00001155	G L P AND ASSOCIATES	101	24513312	EP00002311	12/15/2017	2720/1701250	PAYROLL		5,196.80
00001155	G L P AND ASSOCIATES	101	24510000	EP00002311	12/15/2017	2720/1701250A	GLP		161.62
								<b>Vendor Total:</b>	<b>88,263.55</b>
00033907	BROOKES BUNCH	230	53190000	EP00002312	12/15/2017	233517D02	Slime Lab 11/29/17		157.50
00033907	BROOKES BUNCH	230	53190000	EP00002312	12/15/2017	233517D03	Slime Lab 11/16/17		180.00
00033907	BROOKES BUNCH	230	53190000	EP00002312	12/15/2017	233517D04	Slime Lab 11/30/17		187.50
00033907	BROOKES BUNCH	230	53190000	EP00002312	12/15/2017	260217D04	Adv Tumble Acrobats 9/25-11/6		67.50
00033907	BROOKES BUNCH	230	53190000	EP00002312	12/15/2017	216817D01	Dance Team Clinic 11/22/17		128.00
								<b>Vendor Total:</b>	<b>720.50</b>
00003080	CLARK HILL PLC	101	53170000	EP00002313	12/15/2017	745283	GENERAL LEGAL SVCS		122.50
00003080	CLARK HILL PLC	101	53170000	EP00002313	12/15/2017	745284	sinking fund 2014		833.00
00003080	CLARK HILL PLC	101	53170000	EP00002313	12/15/2017	745285	sale/lease lahser		1,568.00
								<b>Vendor Total:</b>	<b>2,523.50</b>
00033133	COMPTON PRESS	124	55110000	EP00002314	12/15/2017	24553	Student Success Booklets		1,376.64
								<b>Vendor Total:</b>	<b>1,376.64</b>
00007318	CUSUMANO, LAURA D	220	53210000	EP00002315	12/15/2017	MLHTHRU112820	Mileage reimbursement		12.02
								<b>Vendor Total:</b>	<b>12.02</b>

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00004908	DEAF AND HEARING	220	53190000	EP00002316	12/15/2017	00083425	INTERPRETING 11.27.2017		403.85
00004908	DEAF AND HEARING	101	53190000	EP00002316	12/15/2017	00083484	Interpreting Services 11.30.17		241.50
<b>Vendor Total:</b>									<b>645.35</b>
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00002317	12/15/2017	33420	PROF SVCS OCT-NOV 2017		1,578.48
<b>Vendor Total:</b>									<b>1,578.48</b>
00033926	EMCURA IMMEDIATE CARE	101	53143000	EP00002318	12/15/2017	11172017	CLAIM		218.00
<b>Vendor Total:</b>									<b>218.00</b>
00007582	FRANTZ, LOUANN	101	53220000	EP00002319	12/15/2017	MLG12072017	AP WORKSHOP MILEAGE		31.67
<b>Vendor Total:</b>									<b>31.67</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00002320	12/15/2017	50023	Consulting Services		5,363.63
<b>Vendor Total:</b>									<b>5,363.63</b>
00053727	PACIFICO, MICHAEL	101	53220000	EP00002321	12/15/2017	CONF12052017	CONF REGISIST. MSBOA		145.00
<b>Vendor Total:</b>									<b>145.00</b>
00032487	SBSI INC	272	53190000	EP00002322	12/15/2017	13082	Tech Support 11.2017		81.60
<b>Vendor Total:</b>									<b>81.60</b>
00032835	SCHENA ROOFING AND	416	56220000	EP00002323	12/15/2017	590779	Bid #1009 District Wide Roofin	P1800046	640.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002323	12/15/2017	595464	Bid #1009 District Wide Roofin	P1800046	830.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002323	12/15/2017	597307	Bid #1009 District Wide Roofin	P1800046	665.00
<b>Vendor Total:</b>									<b>2,135.00</b>
00033866	ACTIVE INTERNET	101	53190000	EP00002324	12/22/2017	INV0015177	WEB SERVICES		3,000.00
00033866	ACTIVE INTERNET	101	53190000	EP00002324	12/22/2017	INV0015178	ONE-TIME CAMPAIGN		7,200.00
<b>Vendor Total:</b>									<b>10,200.00</b>
00009363	BRACK, OLIVIA	210	53196205	EP00002325	12/22/2017	008868	GM EHMS Bkb 12/7/17 Scorer		30.00
00009363	BRACK, OLIVIA	210	53196205	EP00002325	12/22/2017	008869	GM EHMS Bkb 12/12/17 Scorer		30.00
<b>Vendor Total:</b>									<b>60.00</b>
00006074	DITTUS, JANE	272	53210000	EP00002326	12/22/2017	MLG12082017	NOV/DEC 17 MILEAGE		41.09
<b>Vendor Total:</b>									<b>41.09</b>
00032809	EDUSTAFF LLC	101	11920000	EP00002327	12/22/2017	PREFUNDESCROW	PRE FUND ESCROW 1718		58,000.00
<b>Vendor Total:</b>									<b>58,000.00</b>
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00002328	12/22/2017	41367	GRBS 10.23.17 SUB COVERAGE		1,640.50
<b>Vendor Total:</b>									<b>1,640.50</b>
00053289	KAPRAL , JAMIE	114	53190000	EP00002329	12/22/2017	12132017	HEALING RACISM		500.00
00053289	KAPRAL , JAMIE	114	53190000	EP00002329	12/22/2017	12132017	MLG 12.13.17		139.10

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>639.10</b>
00003225	KRONOS INCORPORATED	101	53450000	EP00002330	12/22/2017	11256920	SOFTWARE/EQUIPMENT SUPPORT		4,189.31
<b>Vendor Total:</b>									<b>4,189.31</b>
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00002331	12/22/2017	12142017	2DAY IHR		800.00
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00002331	12/22/2017	12142017	MLG 12.14.2017		149.80
<b>Vendor Total:</b>									<b>949.80</b>
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00002332	12/22/2017	10736		LABOR & EMPLOYEE SERVICES		9,873.50
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00002332	12/22/2017	10737		SCHOOL LAW		735.00
<b>Vendor Total:</b>									<b>10,608.50</b>
00007579	MCDONALD, NICOLA	101	53210000	EP00002333	12/22/2017	MLG11302017	Mileage Nov 2017		25.68
<b>Vendor Total:</b>									<b>25.68</b>
00053287	NEWMAN, JULIAN	114	53190000	EP00002334	12/22/2017	IHR2017	IHR SESSION		800.00
00053287	NEWMAN, JULIAN	114	53190000	EP00002334	12/22/2017	IHR2017	MILEAGE		156.22
00053287	NEWMAN, JULIAN	272	53190000	EP00002334	12/22/2017	12022017	ENRICHMENT WEEK 5		799.00
<b>Vendor Total:</b>									<b>1,755.22</b>
00014463	NEWTON-HORNAK, SHEILA	272	55990000	EP00002335	12/22/2017	EXPAFFIDAVIT10	Enrichment Supplies		112.20
<b>Vendor Total:</b>									<b>112.20</b>
00006853	SEATON, JANICE	610	24317005	EP00002336	12/22/2017	EXP12102017	baking club supplies		74.04
<b>Vendor Total:</b>									<b>74.04</b>
00021831	STEABAN, DEBORAH J	610	24317005	EP00002337	12/22/2017	EXP12122017	Bagels & Coffee MS task force		33.16
<b>Vendor Total:</b>									<b>33.16</b>
00002313	STRUCTURE TEC ENG CORP416	53198000	EP00002338	12/22/2017	T1710106		2018 District Wide Roofing Rep	P1800059	3,678.76
00002313	STRUCTURE TEC ENG CORP416	53198000	EP00002338	12/22/2017	T1710128		2018 District Wide Roofing Rep	P1800059	685.00
00002313	STRUCTURE TEC ENG CORP416	53198000	EP00002338	12/22/2017	T1711070		2018 District Wide Roofing Rep	P1800059	442.80
<b>Vendor Total:</b>									<b>4,806.56</b>
00030314	TEAL, JENNIFER	101	53220000	EP00002339	12/22/2017	CONF12042017	meals/parking/public transp		223.74
00030314	TEAL, JENNIFER	101	53210000	EP00002339	12/22/2017	CONF12042017	CONFERENCE MILEAGE		35.42
00030314	TEAL, JENNIFER	101	53210000	EP00002339	12/22/2017	MLG11302017	mileage November		70.51
00030314	TEAL, JENNIFER	101	53210000	EP00002339	12/22/2017	CONF11202017	CONFERENCE MILEAGE		35.42
00030314	TEAL, JENNIFER	101	53220000	EP00002339	12/22/2017	CONF11202017	meals/parking/public transp		194.35
<b>Vendor Total:</b>									<b>559.44</b>
00030365	VON OEYEN, CYNTHIA	101	53220000	EP00002340	12/22/2017	CONF12082017	masb leadership conference		159.89
<b>Vendor Total:</b>									<b>159.89</b>

User: AMALUTAN - Aurel Malutan

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Current Date: 01/08/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 11:34:37

Selection:

OH\_DTL.[oh\_ck\_dt] <= '12/31/2017' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2017'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006467	WESTMAN, PEGGY	101	53210000	EP00002341	12/22/2017	MLG11302017	Mileage Nov 2017		83.67
<b>Vendor Total:</b>									<b>83.67</b>
00007031	WOODBURG, RANDY	101	53210000	EP00002342	12/22/2017	MLG11272017	Nov 2017 Mileage		19.37
<b>Vendor Total:</b>									<b>19.37</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00002343	12/22/2017	171942	***CO#1 8/17/17***	P1800016	0.00
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00002343	12/22/2017	171942	***CO#3 12/19/17***	P1800016	4,129.19
<b>Vendor Total:</b>									<b>4,129.19</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00002344	12/22/2017	WE12042017	TC-AI Consult 10.19-12.04.17		1,237.50
<b>Vendor Total:</b>									<b>1,237.50</b>
00003080	CLARK HILL PLC	101	53170000	EP00002345	12/22/2017	748495	NOVEMBER CHARGES 2017		8,410.00
<b>Vendor Total:</b>									<b>8,410.00</b>
00005302	COACH GENEVIEVE LLC	230	55990000	EP00002346	12/22/2017	12082017	T-Shirt Reimbursement Fall 17		8,750.00
<b>Vendor Total:</b>									<b>8,750.00</b>
00033133	COMPTON PRESS	101	53610000	EP00002347	12/22/2017	24634	RESIDENT MAILING		267.12
<b>Vendor Total:</b>									<b>267.12</b>
00007318	CUSUMANO, LAURA D	220	53210000	EP00002348	12/22/2017	MLG10252017	Mileage October 2017		6.87
00007318	CUSUMANO, LAURA D	220	53210000	EP00002348	12/22/2017	MLG11292017	Mileage NOV 2017		6.87
<b>Vendor Total:</b>									<b>13.74</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002349	12/22/2017	WE12122017	PSYCH SERV 120517-121217		1,314.00
<b>Vendor Total:</b>									<b>1,314.00</b>
00033612	MECHANICAL SYSTEM	416	56220000	EP00002350	12/22/2017	164227	Heating system repair north po	P1800058	32,097.68
<b>Vendor Total:</b>									<b>32,097.68</b>
00032835	SCHEANA ROOFING AND	416	56220000	EP00002351	12/22/2017	598256	Bid #1009 District Wide Roofin	P1800046	530.00
00032835	SCHEANA ROOFING AND	416	56220000	EP00002351	12/22/2017	598811	Bid #1009 District Wide Roofin	P1800046	2,180.00
00032835	SCHEANA ROOFING AND	416	56220000	EP00002351	12/22/2017	PAYAPP201215201	Bid #1009, District wide strat	P1700219	6,874.00
<b>Vendor Total:</b>									<b>9,584.00</b>
00030821	AROLA, CAROL	272	53210000	EP00002352	12/22/2017	MLGTHRU121320	SEPT-DEC 17 MILEAGE		53.60
<b>Vendor Total:</b>									<b>53.60</b>
00006401	BROWN, LISA	101	53210000	EP00002353	12/22/2017	MLG11292017	Mileage Nov 2017		103.63
<b>Vendor Total:</b>									<b>103.63</b>
00032809	EDUSTAFF LLC	101	53113000	EP00002354	12/29/2017	6308020171229	12.29.2017		43,917.29
<b>Vendor Total:</b>									<b>43,917.29</b>
00052382	RAINE, HEIDI	610	24316310	EP00002355	12/29/2017	EXP11202017	BHHS GIRLS ROBOTICS		361.16

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<b>Vendor Total:</b>									<b>361.16</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00002356	12/29/2017	2710/1701260	PAYROLL		63,046.98
00001155	G L P AND ASSOCIATES	101	24513303	EP00002356	12/29/2017	2711/1701260	PAYROLL		3,114.32
00001155	G L P AND ASSOCIATES	101	24513303	EP00002356	12/29/2017	2712/1701260	PAYROLL		5,995.51
00001155	G L P AND ASSOCIATES	101	24513303	EP00002356	12/29/2017	2719/1701260	PAYROLL		853.91
00001155	G L P AND ASSOCIATES	101	24513312	EP00002356	12/29/2017	2720/1701260	PAYROLL		5,196.80
<b>Vendor Total:</b>									<b>78,207.52</b>
00000698	300 BOWL	610	24312317	AP00510903	12/01/2017	BOWL11172017	BOWLING 10-6 TO 11-17-17		1,800.00
<b>Vendor Total:</b>									<b>1,800.00</b>
00002272	A T AND T	101	53410000	AP00510904	12/01/2017	24854059841117	Telephone 11.2017		85.07
<b>Vendor Total:</b>									<b>85.07</b>
00002272	A T AND T	101	53410000	AP00510905	12/01/2017	24885124351117	TELEPHONE 10.11.17-11.10.17		39.29
<b>Vendor Total:</b>									<b>39.29</b>
00002272	A T AND T	101	53410000	AP00510906	12/01/2017	24893260251117	TELEPHONE 10.11.17-11.10.17		162.31
<b>Vendor Total:</b>									<b>162.31</b>
00002272	A T AND T	220	53410000	AP00510907	12/01/2017	24893263201117	TELEPHONE 10.11.17-11.10.17		54.56
<b>Vendor Total:</b>									<b>54.56</b>
00002272	A T AND T	101	53410000	AP00510908	12/01/2017	24893263041117	TELEPHONE 10.11.17-11.10.17		27.79
<b>Vendor Total:</b>									<b>27.79</b>
00002272	A T AND T	220	53410000	AP00510909	12/01/2017	24893262051117	TELEPHONE 10.11.17-11.10.17		134.89
<b>Vendor Total:</b>									<b>134.89</b>
00002272	A T AND T	101	53410000	AP00510910	12/01/2017	24893261551117	TELEPHONE 10.11.17-11.10.17		188.44
<b>Vendor Total:</b>									<b>188.44</b>
00002272	A T AND T	101	53410000	AP00510911	12/01/2017	24893261251117	TELEPHONE 10.11.17-11.10.17		108.11
<b>Vendor Total:</b>									<b>108.11</b>
00002272	A T AND T	101	53410000	AP00510912	12/01/2017	24893260551117	TELEPHONE 10.11.17-11.10.17		108.11
<b>Vendor Total:</b>									<b>108.11</b>
00002272	A T AND T	101	53410000	AP00510913	12/01/2017	24893263151117	TELEPHONE 10.11.17-11.10.17		54.56
<b>Vendor Total:</b>									<b>54.56</b>
00002272	A T AND T	101	53410000	AP00510914	12/01/2017	7422098308	ELEPHONE 11.2017		710.48
<b>Vendor Total:</b>									<b>710.48</b>
00002272	A T AND T	101	53410000	AP00510915	12/01/2017	24864546261117	TELEPHONE 10.17.17-11.16.17		134.89
<b>Vendor Total:</b>									<b>134.89</b>



**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002272	A T AND T	220	53410000	AP00510916	12/01/2017	24845280021117	TELEPHONE 10.17.17-11.16.17		108.11
								<b>Vendor Total:</b>	<b>108.11</b>
00002272	A T AND T	250	53410000	AP00510917	12/01/2017	24845280041117	TELEPHONE 10.17.17-11.16.17		54.56
								<b>Vendor Total:</b>	<b>54.56</b>
00002272	A T AND T	101	53410000	AP00510918	12/01/2017	24845280061117	TELEPHONE 10.17.17-11.16.17		114.47
								<b>Vendor Total:</b>	<b>114.47</b>
00002272	A T AND T	101	53410000	AP00510919	12/01/2017	24845880071117	TELEPHONE 10.17.17-11.16.17		27.79
								<b>Vendor Total:</b>	<b>27.79</b>
00002272	A T AND T	101	53410000	AP00510920	12/01/2017	24845280081117	TELEPHONE 10.17.17-11.16.17		108.11
								<b>Vendor Total:</b>	<b>108.11</b>
00002272	A T AND T	101	53410000	AP00510921	12/01/2017	24845288901117	TELEPHONE 10.17.17-11.16.17		27.79
								<b>Vendor Total:</b>	<b>27.79</b>
00002272	A T AND T	101	53410000	AP00510922	12/01/2017	24845288911117	TELEPHONE 10.17.17-11.16.17		54.52
								<b>Vendor Total:</b>	<b>54.52</b>
00002272	A T AND T	101	53410000	AP00510923	12/01/2017	24864545561117	TELEPHONE 10.17.17-11.16.17		161.67
								<b>Vendor Total:</b>	<b>161.67</b>
00002272	A T AND T	101	53410000	AP00510924	12/01/2017	24864547371117	TELEPHONE 10.17.17-11.16.17		108.11
								<b>Vendor Total:</b>	<b>108.11</b>
00002272	A T AND T	101	53410000	AP00510925	12/01/2017	24864547551117	TELEPHONE 10.17.17-11.16.17		108.11
								<b>Vendor Total:</b>	<b>108.11</b>
00002272	A T AND T	272	53410000	AP00510926	12/01/2017	24864548261117	TELEPHONE 10.17.17-11.16.17		168.03
								<b>Vendor Total:</b>	<b>168.03</b>
00002272	A T AND T	101	53410000	AP00510927	12/01/2017	24864548401117	TELEPHONE 10.17.17-11.16.17		81.34
								<b>Vendor Total:</b>	<b>81.34</b>
00002272	A T AND T	220	53410000	AP00510928	12/01/2017	24864548511117	TELEPHONE 10.17.17-11.16.17		108.11
								<b>Vendor Total:</b>	<b>108.11</b>
00002272	A T AND T	101	53410000	AP00510929	12/01/2017	24864521001117	TELEPHONE 10.17.17-11.16.17		349.48
								<b>Vendor Total:</b>	<b>349.48</b>
00054387	ARONOFF, NANCY	272	24912802	AP00510930	12/01/2017	2017BOOKREFUN	Lila student #3		150.00
00054387	ARONOFF, NANCY	272	24912802	AP00510930	12/01/2017	2017BOOKREFUN	Giselle student # 4		150.00
								<b>Vendor Total:</b>	<b>300.00</b>
00052220	AYDIN, TIMUR	610	24317025	AP00510931	12/01/2017	EXP11162017	EIMACS REGISTRATION FEE		24.95
								<b>Vendor Total:</b>	<b>24.95</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054416	BARRETT, NICOLE	610	24312314	AP00510932	12/01/2017	REF11132017	YANKEE CANDLE REFUND		85.00
<b>Vendor Total:</b>									<b>85.00</b>
00054381	BARTOS DISTRIBUTING INC	610	24317006	AP00510933	12/01/2017	003668	LP EVENT		338.79
<b>Vendor Total:</b>									<b>338.79</b>
00029818	BLOCH, KIMBERLY	101	53210000	AP00510934	12/01/2017	MLG10312017	Mileage Reimb Oct		228.98
00029818	BLOCH, KIMBERLY	101	53220000	AP00510934	12/01/2017	CONF11152017	CONF REIMB		154.00
<b>Vendor Total:</b>									<b>382.98</b>
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP00510935	12/01/2017	4738	Chamois w/heat press		128.00
<b>Vendor Total:</b>									<b>128.00</b>
00052070	BOOKPOINT LIMITED	272	55110000	AP00510936	12/01/2017	5738108I	INV 5738108I		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00052374	BUTORAC BUSINESS	610	24312412	AP00510937	12/01/2017	425	CHARITY BALL DECOR		2,000.00
<b>Vendor Total:</b>									<b>2,000.00</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00510938	12/01/2017	20003565112017B	7003 7319 2000 3565		47.16
<b>Vendor Total:</b>									<b>47.16</b>
00033397	CAPITAL ONE COMMERCIAL	108	55990000	AP00510939	12/01/2017	00004900112017	7003 7331 0000 4900 PREP		26.47
<b>Vendor Total:</b>									<b>26.47</b>
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00510940	12/01/2017	00012444112017A	FOOD AND SUPPLIES		21.58
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00510940	12/01/2017	00012444112017A	FH 7003 7311 0001 2444		61.54
<b>Vendor Total:</b>									<b>83.12</b>
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00510941	12/01/2017	00115982112017	WL 7003 7310 0011 5982		98.94
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00510941	12/01/2017	00115982112017	Costco		327.71
<b>Vendor Total:</b>									<b>426.65</b>
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00510942	12/01/2017	0001244411072017	FH 7003 7311 0001 2444		74.85
<b>Vendor Total:</b>									<b>74.85</b>
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00510943	12/01/2017	3565112017ABHHS	7003 7319 2000 3565		23.02
<b>Vendor Total:</b>									<b>23.02</b>
00053463	CAPTIV-8 INC.	610	24317006	AP00510944	12/01/2017	49398	LP SPIRIT WEAR		1,174.61
<b>Vendor Total:</b>									<b>1,174.61</b>
00053268	CARDIN, AMY	101	55110000	AP00510945	12/01/2017	EXP11132017	SUPPLIES FOR 5TH GRADE		60.42
<b>Vendor Total:</b>									<b>60.42</b>
00054408	CENGERI, STEPHEN	610	24316305	AP00510946	12/01/2017	EXP11072017	EHMS FTC 12876 BANNER		92.60
<b>Vendor Total:</b>									<b>92.60</b>

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00003632	CONNOLLY, BRYAN	272	53190000	AP00510947	12/01/2017	WE11182017	Enrichment WE 11.18.17		720.00
00003632	CONNOLLY, BRYAN	272	53190000	AP00510947	12/01/2017	WE11192017	Enrichment 11.19.2017		720.00
<b>Vendor Total:</b>									<b>1,440.00</b>
00000807	CONSUMERS ENERGY	101	55520000	AP00510948	12/01/2017	202873769591	GAS 10.14.17-11.14.17		37.35
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	201627880657	GAS 10.18.17-11.16.17		205.29
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204297667223	GAS 09.29.17-10.30.17		61.98
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204297667224	GAS 09.29.17-10.30.17		62.47
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	201627880658	GAS 10.18.17-11.16.17		73.59
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	201627880656	GAS 10.18.17-11.16.17		88.89
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204653653115	GAS 10.14.17-11.14.17		56.68
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204653653116	GAS 10.14.17-11.14.17		120.13
00000807	CONSUMERS ENERGY	220	55510000	AP00510948	12/01/2017	204653653117	GAS 10.14.17-11.14.17		268.71
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204297667222	GAS 09.29.17-10.30.17		2,037.09
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204297667230	GAS 09.29.17-10.30.17		777.12
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204297667231	gas 09.29.17-10.30.17		1,134.95
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204297667228	GAS 09.29.17-10.30.17		937.02
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204297667225	GAS 09.29.17-10.30.17		57.97
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204297667226	GAS 09.29.17-10.30.17		884.78
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204297667227	GAS 09.29.17-10.30.17		126.15
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204653653112	GAS 10.14.17-11.10.17		352.75
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204653653111	Gas 11.14.17		601.01
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204297667229	GAS 09.29.17-10.30.17		182.53
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204653653114	GAS 10.17.17-11.13.17		254.45
00000807	CONSUMERS ENERGY	272	55510000	AP00510948	12/01/2017	204653653110	Gas 10.14.17-11.14.17		631.80
00000807	CONSUMERS ENERGY	101	55510000	AP00510948	12/01/2017	204653653113	GAS 10.14.17-11.13.17		790.36
<b>Vendor Total:</b>									<b>9,743.07</b>
00054433	COOL JACKS	610	24317060	AP00510949	12/01/2017	EXP11212017	LP PTO EVENT		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00053474	DAOUD, REEMA	272	53190000	AP00510950	12/01/2017	WE11162017	enrichment		825.00
<b>Vendor Total:</b>									<b>825.00</b>
00009600	DEAN AND FULKERSON PC	101	53170000	AP00510951	12/01/2017	142698	benefits 142698		70.88
<b>Vendor Total:</b>									<b>70.88</b>
00054418	DISTRUBUTIVE EDUCATION	610	24317024	AP00510952	12/01/2017	20339	ADVISOR AFF		17.00
00054418	DISTRUBUTIVE EDUCATION	610	24317024	AP00510952	12/01/2017	24412	STUDENT AFF		170.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>187.00</b>
00000975	DTE ENERGY	101	55520000	AP00510953	12/01/2017	9100403580611117	ELECTRIC 11.2017		7,646.68
								<b>Vendor Total:</b>	<b>7,646.68</b>
00054412	EL-GAMAL, DAHLIA	210	53196205	AP00510954	12/01/2017	008498	GM WHMS Bkb 10/17/17 Scrbd		15.00
								<b>Vendor Total:</b>	<b>15.00</b>
00032365	ETIQUETTE GURU LLC	230	53190000	AP00510955	12/01/2017	236817D01	Etiquette 101 10/10-11/7/17		440.00
								<b>Vendor Total:</b>	<b>440.00</b>
00054409	FOX. STACY	610	24316305	AP00510956	12/01/2017	EXP12162016	BHMS FTC 8593 SUPER REGIONAL		987.93
								<b>Vendor Total:</b>	<b>987.93</b>
00054428	GILDA'S CLUB METRO	610	24317006	AP00510957	12/01/2017	DONATION2017	DONATION FROM FOX HILLS PTO		800.00
00054428	GILDA'S CLUB METRO	610	24317006	AP00510957	12/01/2017	DONATION2017	FOR BREAST CANCER		0.00
								<b>Vendor Total:</b>	<b>800.00</b>
00003361	GRAPH X LETTERING INC	416	56220000	AP00510958	12/01/2017	7299	INSTALL NEW SIGNS AT EHMS		2,229.00
								<b>Vendor Total:</b>	<b>2,229.00</b>
00054427	HAMMERLE, HOLLY	101	53225000	AP00510959	12/01/2017	CONF10252017	IIRP WORLD CONF. EXPENSES		90.52
								<b>Vendor Total:</b>	<b>90.52</b>
00053630	HANCOCK, REBECCA	210	53196205	AP00510960	12/01/2017	008500	GM EHMS Bkb 10/19/17 Scrbd		30.00
								<b>Vendor Total:</b>	<b>30.00</b>
00053632	HASHIM, MARYAM	210	53196205	AP00510961	12/01/2017	008496	GM EHMS Bkb 10/30/17 Scrbd		30.00
00053632	HASHIM, MARYAM	210	53196205	AP00510961	12/01/2017	008501	GM EHMS Bkb 10/19/17 Scrbk		15.00
								<b>Vendor Total:</b>	<b>45.00</b>
00012638	HOLDEN, DIANE	101	55990000	AP00510962	12/01/2017	PC11162017	PETTY CASH		16.09
00012638	HOLDEN, DIANE	101	53141000	AP00510962	12/01/2017	PC11162017	PETTY CASH		116.31
								<b>Vendor Total:</b>	<b>132.40</b>
00052389	HOSA INC	610	24317041	AP00510963	12/01/2017	427555	NATIONAL & STATE DUES		700.00
								<b>Vendor Total:</b>	<b>700.00</b>
00054404	HU, WEN	610	24312226	AP00510964	12/01/2017	008567	Reimburse Sams Club 11/3/17		37.28
00054404	HU, WEN	610	24312226	AP00510964	12/01/2017	008567	Reimburse Target 11/3/17		11.19
								<b>Vendor Total:</b>	<b>48.47</b>
00052552	IA EAST	610	24317097	AP00510965	12/01/2017	20170001	CHANTICLEER		336.00
								<b>Vendor Total:</b>	<b>336.00</b>
00052348	JOHNSTON, MEGAN	610	24312066	AP00510966	12/01/2017	EXP11142017	CHORUS LINE CAST PARTY EXP		220.01
								<b>Vendor Total:</b>	<b>220.01</b>

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00053631	KAMASH, MINA	210	53196205	AP00510967	12/01/2017	008495	GM EHMS Bkb 10/30/17 Scrbk		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00053486	KATHERINE LEUNG	610	24316305	AP00510968	12/01/2017	EXP10192017	WAY JR FLL 8016 LEUNG SUPPLIES		183.06
<b>Vendor Total:</b>									<b>183.06</b>
00054273	KHRAIZAT, RIM	101	41311803	AP00510969	12/01/2017	REF09302017	Refund Khraizat Movd in Dist		3,200.00
<b>Vendor Total:</b>									<b>3,200.00</b>
00024238	KREFT, ALISON	101	53210000	AP00510970	12/01/2017	MLG10312017	Mileage Oct 2017		267.07
00024238	KREFT, ALISON	101	53210000	AP00510970	12/01/2017	MLGTHRU09282017	Mileage July Aug Sept		409.38
<b>Vendor Total:</b>									<b>676.45</b>
00053732	L'ANSE CREUSE HIGH	210	57418018	AP00510971	12/01/2017	02032018	Invite BHHS Cheer 2/3/18		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00032591	LABRIE, CHRIS	101	53190000	AP00510972	12/01/2017	11092017	HORSE TRIMS		560.00
<b>Vendor Total:</b>									<b>560.00</b>
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP00510973	12/01/2017	04142017	Invite BHHS VGolf 4/13-4/14/18		450.00
<b>Vendor Total:</b>									<b>450.00</b>
00003947	LAUBERT, PAMELA S.	210	53196221	AP00510974	12/01/2017	008502	GM BHHS VB 11/10/17 Tickets		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00054431	LAW & MEDIATION OFFICES	101	53170000	AP00510975	12/01/2017	11617	Services for Mediation		2,818.75
<b>Vendor Total:</b>									<b>2,818.75</b>
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00510976	12/01/2017	224417D01	Sports Starters 9/28-10/26/17		207.00
<b>Vendor Total:</b>									<b>207.00</b>
00054413	LESLIE SCIENCE & NATURE	272	53190000	AP00510977	12/01/2017	1054	OWLS PROGRAM		270.00
<b>Vendor Total:</b>									<b>270.00</b>
00054355	LI, KEYU	250	24710000	AP00510978	12/01/2017	REF11132017	REFUND		306.45
<b>Vendor Total:</b>									<b>306.45</b>
00010414	LOGAN, THOMAS L	230	53190000	AP00510979	12/01/2017	761517D01	Rising Stars 9/13-11/4/17		1,295.00
<b>Vendor Total:</b>									<b>1,295.00</b>
00054393	LYNCH, ALEXANDRA	210	53196205	AP00510980	12/01/2017	008497	GM EHMS Bkb 10/30/17 Scrbk		15.00
00054393	LYNCH, ALEXANDRA	210	53196205	AP00510980	12/01/2017	008499	GM EHMS Bkb 10/19/17 Scrbk		15.00
<b>Vendor Total:</b>									<b>30.00</b>
00054238	LYNCH, LORA	610	24312226	AP00510981	12/01/2017	EXP11152017	11/15/17 Blmflld Sports Shop		472.50
00054238	LYNCH, LORA	610	24312226	AP00510981	12/01/2017	EXP11152017	11/6/17 Dicks Sprting Goods		38.13
00054238	LYNCH, LORA	610	24312226	AP00510981	12/01/2017	EXP11152017	11/6/17 Five Below		13.78

User: AMALUTAN - Aurel Malutan

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Current Date: 01/08/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 11:34:37

Selection:

OH\_DTL.[oh\_ck\_dt] <= '12/31/2017' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2017'

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00054238	LYNCH, LORA	610	24312226	AP00510981	12/01/2017	EXP11152017	11/11/17 Pottery Barn		67.84
00054238	LYNCH, LORA	610	24312226	AP00510981	12/01/2017	EXP11152017	Nov 17 Online Ptty Barn Teens		615.86
<b>Vendor Total:</b>									<b>1,208.11</b>
00054395	MARSHALL, PATRICIA	610	24312226	AP00510982	12/01/2017	EXP11022017	Reimburse Party City 11/2/17		69.97
<b>Vendor Total:</b>									<b>69.97</b>
00054438	MEN OF STEEL INC	101	53190000	AP00510983	12/01/2017	20440	HANDRAILS, BHHS & WHMS		2,935.00
<b>Vendor Total:</b>									<b>2,935.00</b>
00002170	MESSINA, JOANNE	101	53225000	AP00510984	12/01/2017	CONF10052017	CONFERENCE OUT OF STATE		1,267.13
<b>Vendor Total:</b>									<b>1,267.13</b>
00024505	MICHIGAN METRO GIRLS	210	57410000	AP00510985	12/01/2017	11062017	BHHS G Hky 17/18 League Fee		315.00
00024505	MICHIGAN METRO GIRLS	210	57418228	AP00510985	12/01/2017	11062017	BHHS G Hky 17/18 Tourny Fee		325.00
<b>Vendor Total:</b>									<b>640.00</b>
00031778	MICHIGAN SCHOOL BAND	272	57410000	AP00510986	12/01/2017	2957	Dues FY 1718		375.00
<b>Vendor Total:</b>									<b>375.00</b>
00033735	MORPHOTRUST USA LLC	101	53191000	AP00510987	12/01/2017	OCTOBER2017	mib2001a		193.50
<b>Vendor Total:</b>									<b>193.50</b>
00033701	MUNN REESE	101	53190000	AP00510988	12/01/2017	51432	NRSC REPORT		375.00
<b>Vendor Total:</b>									<b>375.00</b>
00054396	MURRAY CENTER FOR	101	53190000	AP00510989	12/01/2017	10252017	Psych Testing - IEE		2,000.00
<b>Vendor Total:</b>									<b>2,000.00</b>
00007233	NAJOR, AVIS P	210	55990000	AP00510990	12/01/2017	EXP11082017	Reimburse Lowes 11/8/17		36.00
<b>Vendor Total:</b>									<b>36.00</b>
00034016	NBS COMMERICAL	430	56420000	AP00510991	12/01/2017	328446	Quote # 272134 EHMS	P1800031	0.00
00034016	NBS COMMERICAL	430	56420000	AP00510991	12/01/2017	328446	4346KF Mobile Lab, 1.00x54x30	P1800031	6,128.16
00034016	NBS COMMERICAL	430	56420000	AP00510991	12/01/2017	328446	Receive, Deliver and Install	P1800031	241.20
00034016	NBS COMMERICAL	430	56420000	AP00510991	12/01/2017	328446	Freight	P1800031	517.00
<b>Vendor Total:</b>									<b>6,886.36</b>
00054419	NOVETSKY, MELISSA	610	24317006	AP00510992	12/01/2017	EXP10142017	REIMB KROGER 10/14		93.80
<b>Vendor Total:</b>									<b>93.80</b>
00053475	OAK PARK HIGH SCHOOL	210	57418018	AP00510993	12/01/2017	01202018	Invite BHHS Cheer 1/20/2018		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00013056	OAKLAND ACTIVITIES	610	24312412	AP00510994	12/01/2017	12132017	LEADERSHIP CONF. 12-13-17		140.00
<b>Vendor Total:</b>									<b>140.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00020959	OAKLAND COMMUNITY	101	53711000	AP00510995	12/01/2017	106964	Zhu, Simona Fall 2017		460.00
<b>Vendor Total:</b>									<b>460.00</b>
00002658	OAKLAND COUNTY	101	53430000	AP00510996	12/01/2017	MLR0001732	Mailing Services 11.2017		2,827.35
<b>Vendor Total:</b>									<b>2,827.35</b>
00054425	OAKLAND THEATRE ARTS	101	55990000	AP00510997	12/01/2017	11172017	PROP REPLACEMENT		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00054247	OG TEES LLC	610	24317072	AP00510998	12/01/2017	1016	INV 1016 ALMOST MAINE		448.00
<b>Vendor Total:</b>									<b>448.00</b>
00054403	PETERS, ADAM	210	53196226	AP00510999	12/01/2017	008503	GM BHHS Swim 10/19/17 Timer		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00054400	PLYMOUTH-CANTON COMM	08	53190000	AP00511000	12/01/2017	001831	REIMB Sub costs for Cornish		106.11
<b>Vendor Total:</b>									<b>106.11</b>
00054410	POLEGA, CHRISTIAN	210	55990000	AP00511001	12/01/2017	EXP11072017	Reimburse Home Depot 11/7/17		29.57
<b>Vendor Total:</b>									<b>29.57</b>
00024386	PRECISION DATA PRODUCT	01	55110000	AP00511002	12/01/2017	I0000497907	OFFICE SUPPLIES PRINTING		201.64
<b>Vendor Total:</b>									<b>201.64</b>
00054440	PROMOTIONAL NETWORK	610	24317006	AP00511003	12/01/2017	556903	12/6/17 EVENT FOR FOX HILLS		275.00
00054440	PROMOTIONAL NETWORK	610	24317006	AP00511003	12/01/2017	556903	INVOICE 556903		0.00
<b>Vendor Total:</b>									<b>275.00</b>
00054414	RAISTRICK, NICOLA	610	24317006	AP00511004	12/01/2017	EXP10052017	KROGER OLYMPICS		90.73
<b>Vendor Total:</b>									<b>90.73</b>
00005745	ROWLEYS WHOLESAL	101	55711000	AP00511005	12/01/2017	218283300	55 gal drum motor oil		393.32
00005745	ROWLEYS WHOLESAL	101	55711000	AP00511005	12/01/2017	218283300	55 gal antifreeze		441.39
00005745	ROWLEYS WHOLESAL	101	55711000	AP00511005	12/01/2017	218283300	Core charge for drum		50.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00511005	12/01/2017	218283400	55 gal windshield washer solve		84.83
00005745	ROWLEYS WHOLESAL	101	55711000	AP00511005	12/01/2017	218283400	Core charge		25.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00511005	12/01/2017	CM218304500	CREDIT DRUM RTN		0.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00511005	12/01/2017	CM218304500	CREDIT DRUM RTN		-50.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00511005	12/01/2017	CM218305000	CREDIT DRUM RTN		-25.00
<b>Vendor Total:</b>									<b>919.54</b>
00054415	SCHMIDT, ALLEN A	101	53220000	AP00511006	12/01/2017	EXP12012017	REIMBURSEMENT		95.00
<b>Vendor Total:</b>									<b>95.00</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00511007	12/01/2017	210417D04	Seaton Bkb 9/28-11/2/17		628.40

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00033258	SEATON ATHLETICS LLC	230	53190000	AP00511007	12/01/2017	251217D02	Weird Science 9/22-11/3/17		961.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00511007	12/01/2017	273617D01	Seaton Soccer 9/19-11/14/17		481.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00511007	12/01/2017	273617D02	Seaton Soccer 9/20-11/15/17		361.80
<b>Vendor Total:</b>									<b>2,433.20</b>
00052355	SPEICHER, EMILY	272	55990000	AP00511008	12/01/2017	EXP08262017	Enrichment Supplies		132.95
<b>Vendor Total:</b>									<b>132.95</b>
00054402	SPORTWAY INC	610	24312317	AP00511009	12/01/2017	11032017	NOV. 3, 2017 INVOICE		350.00
<b>Vendor Total:</b>									<b>350.00</b>
00009991	STATE OF MICHIGAN	101	53190000	AP00511010	12/01/2017	11142017	ELEVATOR CERT RENEWAL		155.00
00009991	STATE OF MICHIGAN	101	53190000	AP00511010	12/01/2017	11152017	ELEVATOR CERTIFICATE WHMS		155.00
<b>Vendor Total:</b>									<b>310.00</b>
00033879	TC TREE SERVICE	416	56310000	AP00511011	12/01/2017	329	REMOVE 6 DEAD TREES AT LAHSE		1,450.00
<b>Vendor Total:</b>									<b>1,450.00</b>
00007676	TOCCO, LINDSEY M	101	53220000	AP00511012	12/01/2017	CONF11012017	CONFERENCE PE PROF		84.32
00007676	TOCCO, LINDSEY M	101	53220000	AP00511012	12/01/2017	CONF11012017	Meals		74.73
<b>Vendor Total:</b>									<b>159.05</b>
00053798	TOMMY'S HOCKEY SHOP LLC	101	55990228	AP00511013	12/01/2017	204	Coach Board Howies		75.98
00053798	TOMMY'S HOCKEY SHOP LLC	101	55990228	AP00511013	12/01/2017	204	White Cloths 90 @ 2.55556		230.00
00053798	TOMMY'S HOCKEY SHOP LLC	101	55990228	AP00511013	12/01/2017	204	Black Cloths 90 @ 3.11111		280.00
00053798	TOMMY'S HOCKEY SHOP LLC	101	55990228	AP00511013	12/01/2017	204	Shin Tape 108 @ 2.40741		260.00
00053798	TOMMY'S HOCKEY SHOP LLC	101	55990228	AP00511013	12/01/2017	204	Pucks Official 6 oz		260.00
<b>Vendor Total:</b>									<b>1,105.98</b>
00054294	VALENTINE, JOY	101	55990000	AP00511014	12/01/2017	EXP11052017	items to support behavior plan		10.22
<b>Vendor Total:</b>									<b>10.22</b>
00053228	VITHALA,	610	24313001	AP00511015	12/01/2017	REF11152017	REFUND IB EXAM		119.00
<b>Vendor Total:</b>									<b>119.00</b>
00054424	WEAVER, HARRY III	610	24317006	AP00511016	12/01/2017	IA20171	WORKSHOP(PTIA GRANT)CLANCY		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00007286	WESTERBY, CARLA	610	24317031	AP00511017	12/01/2017	CONF11062017	MSCA CONFERENCE NOV. 5 & 6		18.40
<b>Vendor Total:</b>									<b>18.40</b>
00024168	WHITE, MARK	230	53210000	AP00511018	12/01/2017	MLG09292017	Sept 17 Mileage		35.37
<b>Vendor Total:</b>									<b>35.37</b>
00054394	WOGAMAN, MICHELE	610	24312226	AP00511019	12/01/2017	EXP11042017	Reimburse G Swim Banquet 2017		302.20

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>302.20</b>
00054301	WRIGHT, IMANNI	210	53196205	AP00511020	12/01/2017	008494	GM BHMS Bkb 10/30/17 Scrbk		15.00
								<b>Vendor Total:</b>	<b>15.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00511021	12/01/2017	2850/1701240	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00511022	12/01/2017	2850/1701240	13-30701-DOF		586.97
								<b>Vendor Total:</b>	<b>586.97</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00511023	12/01/2017	2820/1701240	98-6016510		199.69
								<b>Vendor Total:</b>	<b>199.69</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00511024	12/01/2017	2820/1701240	9417366932		96.38
								<b>Vendor Total:</b>	<b>96.38</b>
00054221	STARLA D. ZEHR, P.C.	101	24510000	AP00511025	12/01/2017	2840/1701240	17-1653-SC		156.72
								<b>Vendor Total:</b>	<b>156.72</b>
00008240	TERRY, TAMMY L	101	24513392	AP00511027	12/01/2017	2850/1701240	17-48529-TJT		123.69
								<b>Vendor Total:</b>	<b>123.69</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00511030	12/01/2017	2822/1701240	1016053713		133.13
								<b>Vendor Total:</b>	<b>133.13</b>
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00511031	12/01/2017	2565/1701240	PAYROLL		72.50
								<b>Vendor Total:</b>	<b>72.50</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00511032	12/07/2017	2820/1701240A	1018161695		324.90
								<b>Vendor Total:</b>	<b>324.90</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00511033	12/07/2017	2820/1701240	ID # 1001741013		102.53
								<b>Vendor Total:</b>	<b>102.53</b>
00031257	ABSOLUTELY BAFFLING	610	24317006	AP00511034	12/08/2017	11302017	DEPOSIT FOR 1/29/18-1/30/18		150.00
00031257	ABSOLUTELY BAFFLING	610	24317006	AP00511034	12/08/2017	11302017	EVENT AT FOX HILLS		0.00
								<b>Vendor Total:</b>	<b>150.00</b>
00052472	ANTHONY, CHRISTINE	610	24316305	AP00511035	12/08/2017	EXP11062017	EASTOVER ROBOTICS EXPENSES		227.80
								<b>Vendor Total:</b>	<b>227.80</b>
00054436	BIANCO TOURS	610	24317097	AP00511036	12/08/2017	7494	CHARTER #C35914		1,770.00
								<b>Vendor Total:</b>	<b>1,770.00</b>
00054446	BILOTTI, MARILYN	610	24316305	AP00511037	12/08/2017	EXP11212017	CONANT ROBOTICS EXPENSES		214.47
								<b>Vendor Total:</b>	<b>214.47</b>
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP00511038	12/08/2017	4305	Holloway Polo w/Logo		32.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>32.50</b>
00054441	CALKINS, MICHAEL	210	53196226	AP00511039	12/08/2017	008645	GM BHHS Swim 11/2/17 Meet Mgr		40.00
00054441	CALKINS, MICHAEL	210	53196226	AP00511039	12/08/2017	008647	GM BHHS Swim 11/1/17 Meet Mgr		40.00
00054441	CALKINS, MICHAEL	210	53196226	AP00511039	12/08/2017	008648	GM BHHS Swim 11/3/17 Meet Mgr		40.00
<b>Vendor Total:</b>									<b>120.00</b>
00011828	CAMPBELL, DIANA M	220	53210000	AP00511040	12/08/2017	MLG11302017	Mileage Nov 2017		41.57
<b>Vendor Total:</b>									<b>41.57</b>
00054285	CASS COMMUNITY SOCIAL	610	24317006	AP00511041	12/08/2017	EXP10302017	WHMS PTO MADD donations		1,103.83
<b>Vendor Total:</b>									<b>1,103.83</b>
00007446	CINADER, NICOLE L	610	24312010	AP00511042	12/08/2017	EXP11152017	YEARBOOK SUPPLIES		17.98
<b>Vendor Total:</b>									<b>17.98</b>
00004894	CLAWSON SCHOOL DISTRICT	610	58210000	AP00511043	12/08/2017	000000000083	ESY summer 2017		1,785.56
<b>Vendor Total:</b>									<b>1,785.56</b>
00003622	COLLEGE FOR CREATIVE	101	57410000	AP00511044	12/08/2017	11292017	Entries/Scholastic Art Awards		875.00
<b>Vendor Total:</b>									<b>875.00</b>
00018315	CONTRACTORS FENCE	416	56310000	AP00511045	12/08/2017	S 7764	LHS REPAIR BACKSTOP FENCE		4,595.90
<b>Vendor Total:</b>									<b>4,595.90</b>
00052251	COOK, JENNIFER	610	24316305	AP00511046	12/08/2017	EXP11182017	WHMS ROBOTICS		285.86
<b>Vendor Total:</b>									<b>285.86</b>
00054429	COUSINO HIGH SCHOOL	210	57418018	AP00511047	12/08/2017	12162017	Invite BHHS Cheer 2/16/17		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00000975	DTE ENERGY	101	55520000	AP00511048	12/08/2017	9100404876701117	STREET LIGHTS 11.2017		457.33
<b>Vendor Total:</b>									<b>457.33</b>
00053601	EVERETT, TRACY	610	24316305	AP00511049	12/08/2017	EXP11022017	WAY ROBOTICS EXPENSES		24.98
<b>Vendor Total:</b>									<b>24.98</b>
00053001	FARAH, LYDIA	101	53190000	AP00511050	12/08/2017	GEEIAUGUSTNOVGEEI	Training		300.00
<b>Vendor Total:</b>									<b>300.00</b>
00020145	FARMINGTON PUBLIC	210	57418206	AP00511051	12/08/2017	12022017	Invite BHHS Bowling		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00052372	GERBACK, JENNIFER	610	24316305	AP00511052	12/08/2017	EXP08312017	EASTOVER ROBOTICS EXPENSES		54.51
<b>Vendor Total:</b>									<b>54.51</b>
00007075	GERSH, THOMAI	220	55110000	AP00511053	12/08/2017	PC11302017	SUPPLIES REIMBURSEMENT		25.00
00007075	GERSH, THOMAI	220	55110000	AP00511053	12/08/2017	PC11302017	REIMBURSE SUPPLIES		26.54

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<b>Vendor Total:</b>									<b>51.54</b>
00007435	GOOD, SHIRA R	101	53220000	AP00511054	12/08/2017	09122017	PARKING & MILEAGE		42.47
00007435	GOOD, SHIRA R	101	53220000	AP00511054	12/08/2017	10082017	PRSA CONFERENCE EXPENSES		1,053.01
<b>Vendor Total:</b>									<b>1,095.48</b>
00006305	GREATER WEST	610	24317001	AP00511055	12/08/2017	121917	K FIELD TRIPS		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00052466	GREENE, COLLEEN	610	24316305	AP00511056	12/08/2017	EXP11062017	WAY ROBOTICS PARTS/GIVE		120.29
<b>Vendor Total:</b>									<b>120.29</b>
00052785	GREIG, CAROL	610	24317006	AP00511057	12/08/2017	EXP10042017	COLLEGE NIGHT DESSERT BOXES		63.96
00052785	GREIG, CAROL	610	24317006	AP00511057	12/08/2017	EXP11132017	SEPT/OCT/NOV PTO MEETING		55.63
<b>Vendor Total:</b>									<b>119.59</b>
00054182	HALSTEAD, DONNA	610	24312332	AP00511058	12/08/2017	EXP09092017	BHHS KICK OFF FIRST TECH		300.00
<b>Vendor Total:</b>									<b>300.00</b>
00006189	HARRINGTON, BRENDAN	101	55110000	AP00511059	12/08/2017	EXP11062017	teaching supplies		11.98
<b>Vendor Total:</b>									<b>11.98</b>
00053330	HARTLAND HIGH SCHOOL	610	24312265	AP00511060	12/08/2017	20172018	1ST TEAM QUIZ BOWL		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00054443	HIRED GUN MECHANICAL	101	53190000	AP00511061	12/08/2017	003749	COMPLETE AC RETROFIT CONANT		11,350.00
00054443	HIRED GUN MECHANICAL	101	53190000	AP00511061	12/08/2017	3745	RETROFIT AC UNITS AT CONANT		11,350.00
<b>Vendor Total:</b>									<b>22,700.00</b>
00054439	HOULT, JOAN MARILYN	101	53140000	AP00511062	12/08/2017	EXP11272017	CDL LICENSE		70.00
<b>Vendor Total:</b>									<b>70.00</b>
00000023	IQ LIFE SAFETY SYSTEMS	101	53190000	AP00511063	12/08/2017	18758	REPAIR PULL STATION LOBBY IS		420.00
<b>Vendor Total:</b>									<b>420.00</b>
00053486	KATHERINE LEUNG	610	24316305	AP00511064	12/08/2017	EXP11172017	WAY ROBOTICS POST SEASON		73.10
<b>Vendor Total:</b>									<b>73.10</b>
00052350	KAUFMAN, BARBARA	610	24317006	AP00511065	12/08/2017	EXP11202017	STAFF APPRECIATION - BUS		99.04
<b>Vendor Total:</b>									<b>99.04</b>
00052406	KIRKMAN, ROBERT	610	24316305	AP00511066	12/08/2017	EXP11092017	ROBOTICS BLOOFIELD BASH		54.05
<b>Vendor Total:</b>									<b>54.05</b>
00003947	LAUBERT, PAMELA S.	210	53196205	AP00511067	12/08/2017	008646	GM BHHS Bkb 11/28/17 Tix		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00033746	LOCKDOWN CO	416	56220000	AP00511068	12/08/2017	14620171201	INSTALL BOOT AT EH & IA		2,265.00

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								<b>Vendor Total:</b>	<b>2,265.00</b>
00033797	METROPOLITAN DETROIT	101	53220000	AP00511069	12/08/2017	12062017	Metro Bureau dinner		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00019090	MICHIGAN	210	53220000	AP00511070	12/08/2017	2018MIAACONF	RJ Guizzetti Athletic March18		155.00
								<b>Vendor Total:</b>	<b>155.00</b>
00032665	MICHIGAN PUBLIC HIGH	210	57418225	AP00511071	12/08/2017	11212017	Invite BHHS B Hky 2/8-2/11/18		295.00
								<b>Vendor Total:</b>	<b>295.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00511072	12/08/2017	MSBO85 BHHS	FESTIVAL FEE - BHHS		85.00
								<b>Vendor Total:</b>	<b>85.00</b>
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00511073	12/08/2017	11192017	CONF REGISTRATION		300.00
								<b>Vendor Total:</b>	<b>300.00</b>
00021869	MICHIGAN STATE	610	24312088	AP00511074	12/08/2017	1002	MSU MODEL UN REGISTRATION		3,465.00
								<b>Vendor Total:</b>	<b>3,465.00</b>
00005042	MID AMERICAN GLOBAL	610	24312268	AP00511075	12/08/2017	17810	CASC 2017 IA		1,320.00
								<b>Vendor Total:</b>	<b>1,320.00</b>
00012715	MISTRZAK, TAMMY	220	53210000	AP00511076	12/08/2017	MLG11282017	Mileage Nov 2017		5.92
								<b>Vendor Total:</b>	<b>5.92</b>
00014463	NEWTON-HORNAK, SHEILA	272	53190000	AP00511077	12/08/2017	WE11302017	enrichment 10.17.17-11.30.17		875.00
								<b>Vendor Total:</b>	<b>875.00</b>
00020959	OAKLAND COMMUNITY	101	53711000	AP00511078	12/08/2017	105695	Caravias, Julia Fall 2017		460.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00511078	12/08/2017	106963	Igbal, Faraaz Fall 2017		461.94
00020959	OAKLAND COMMUNITY	101	53711000	AP00511078	12/08/2017	106966	De Smet, Virginie Fall 2017		460.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00511078	12/08/2017	106967	Varanasi, Srirama Fall 2017		460.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00511078	12/08/2017	106968	Lipin, Elizabeth Fall 2017		460.00
								<b>Vendor Total:</b>	<b>2,301.94</b>
00054437	ORCHARD LAKE COUNTRY	610	24312226	AP00511079	12/08/2017	204911192017	BHHS G Swim Banquet 11/19/17		2,874.00
								<b>Vendor Total:</b>	<b>2,874.00</b>
00053840	PARTHE, ASHWINI	610	24316305	AP00511080	12/08/2017	EXP10142017	WAY ROBOTIC TSHIRTS/FIELD		267.45
								<b>Vendor Total:</b>	<b>267.45</b>
00052342	POLITO, DAVID	610	24316305	AP00511081	12/08/2017	EXP11202017	BHMS ROBOTICS EXPENSES		1,896.94
								<b>Vendor Total:</b>	<b>1,896.94</b>
00033356	PREFERRED GLASS INC	101	53190000	AP00511082	12/08/2017	I17-0165	FARM GREENHOUSE NEW FRAME		825.00
								<b>Vendor Total:</b>	<b>825.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054444	PRICKETT, LAURENCE	610	24316305	AP00511083	12/08/2017	11302017	WHMS ROBOTICS EXPENSES		372.02
								<b>Vendor Total:</b>	<b>372.02</b>
00053061	PRINA, BRIAN	610	24316310	AP00511084	12/08/2017	EXP11102017	Tournament Volunteer Food		349.94
								<b>Vendor Total:</b>	<b>349.94</b>
00053367	RHOADS, LISA	610	24317006	AP00511085	12/08/2017	EXP11282017	PTO EXPENSES		151.86
								<b>Vendor Total:</b>	<b>151.86</b>
00053415	SCOTT, KENT	210	53190000	AP00511086	12/08/2017	09272017	Certify Scale		50.00
00053415	SCOTT, KENT	210	53190000	AP00511086	12/08/2017	09272017	Mileage		20.00
								<b>Vendor Total:</b>	<b>70.00</b>
00054435	SEMMUNA	610	24312088	AP00511087	12/08/2017	SEMMUNAXXII	MI MODEL UN CONFERENCE		3,700.00
								<b>Vendor Total:</b>	<b>3,700.00</b>
00018782	SPENCER OIL COMPANY	101	55710000	AP00511088	12/08/2017	548459	UNLEADED REGULAR FUEL		8,385.98
00018782	SPENCER OIL COMPANY	101	55710000	AP00511088	12/08/2017	548460	Diesel Fuel		8,552.97
								<b>Vendor Total:</b>	<b>16,938.95</b>
00003548	TROY SCHOOL DISTRICT	101	58210000	AP00511089	12/08/2017	MOCI000005	Tuition Agree MOCI 1718DUGGINS		17,834.62
00003548	TROY SCHOOL DISTRICT	101	58210000	AP00511089	12/08/2017	RSRM000001	Tuition agree RSRM N SAVAS		7,845.61
								<b>Vendor Total:</b>	<b>25,680.23</b>
00034000	UNCLE JERRY S T S OF NJ INC	610	24312076	AP00511090	12/08/2017	50089BHMS	BHMS FUNDRAISER NET DUE		2,016.00
								<b>Vendor Total:</b>	<b>2,016.00</b>
00052717	WATSON, ERIN	610	24316305	AP00511091	12/08/2017	EXP11042017	EASTOVER ROBOTICS FIELD TRIP		47.00
								<b>Vendor Total:</b>	<b>47.00</b>
00054100	WAYNE-WESTLAND	101	41990000	AP00511092	12/08/2017	A0001155	Refund Dup Pmt Ck619021 071217		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00010585	WIEGAND, DANA	101	55110000	AP00511093	12/08/2017	371279	PIANO TUNING NOV 2017		660.00
								<b>Vendor Total:</b>	<b>660.00</b>
00003341	WILLIAMSON, TREVOR	610	24316305	AP00511094	12/08/2017	EXP11172017	CONANT ROBOTICS EXPENSES		226.30
								<b>Vendor Total:</b>	<b>226.30</b>
		101	53170000	AP00511095	12/12/2017	11302017	Agreement with parents		6,580.00
								<b>Vendor Total:</b>	<b>6,580.00</b>
00002272	A T AND T	101	53410000	AP00511096	12/15/2017	3042150403	TELEPHONE 11.2017		911.20
								<b>Vendor Total:</b>	<b>911.20</b>
00031178	ADVANTAGE FIRST AID	101	53120000	AP00511097	12/15/2017	3223	DEPOSIT FOR 1/15/18 TRAINING		1,772.50
								<b>Vendor Total:</b>	<b>1,772.50</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054162	BACKFLOWS R US INC	416	56220000	AP00511098	12/15/2017	42663	EASTOVER BACKFLOW TESTING		4,152.79
<b>Vendor Total:</b>									<b>4,152.79</b>
00052777	BEN, JAMIE	610	24317006	AP00511099	12/15/2017	EXP10232017	PARTY CITY REC 10/23		78.38
00052777	BEN, JAMIE	610	24317006	AP00511099	12/15/2017	EXP10232017	CVS REC 10/25		57.93
00052777	BEN, JAMIE	610	24317006	AP00511099	12/15/2017	EXP10232017	COSTCO REC 10/25		94.85
00052777	BEN, JAMIE	610	24317006	AP00511099	12/15/2017	EXP10232017	STARBUCKS REC 10/31		118.35
<b>Vendor Total:</b>									<b>349.51</b>
00053617	BHAIRAVI PAREKH	610	24312257	AP00511100	12/15/2017	EXP11192017	ENVIRON SCIENCE VEGETABLE		188.12
<b>Vendor Total:</b>									<b>188.12</b>
00002665	BLOOMFIELD PLAYERS	101	53510000	AP00511101	12/15/2017	DATBLOOMFIELD	Advertisement		0.00
00002665	BLOOMFIELD PLAYERS	101	53510000	AP00511101	12/15/2017	DATBLOOMFIELD	B FULL PAGE COLOR ADS		750.00
<b>Vendor Total:</b>									<b>750.00</b>
00020231	BLOOMFIELD TOWNSHIP	610	24317006	AP00511102	12/15/2017	2018COLORRUNFE	Permit fee 2018 color run		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00054434	BOYER, VALOREE	610	24317025	AP00511103	12/15/2017	11132017	INTERPRETING A CHORUS LINE		750.00
<b>Vendor Total:</b>									<b>750.00</b>
00054449	BRACISZEWSKI, JULIE	101	41711850	AP00511104	12/15/2017	REF12022017	Refund Nature Center Field Tri		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00011828	CAMPBELL, DIANA M	610	24317006	AP00511105	12/15/2017	EXP11162017	PTO Teacher reimburse-DIA Camp		79.07
<b>Vendor Total:</b>									<b>79.07</b>
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00511106	12/15/2017	20003565112017	7003 7319 2000 3565		302.28
<b>Vendor Total:</b>									<b>302.28</b>
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00511107	12/15/2017	00012444112017	7003 7311 0001 2444		237.95
<b>Vendor Total:</b>									<b>237.95</b>
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00511108	12/15/2017	00027988112017C	7003 7311 0002 7988		28.67
<b>Vendor Total:</b>									<b>28.67</b>
00033397	CAPITAL ONE COMMERCIAL	108	55990000	AP00511109	12/15/2017	00004900112017G	7003 7331 0000 4900		251.79
<b>Vendor Total:</b>									<b>251.79</b>
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00511110	12/15/2017	20004357112017	7003 7319 2000 4357		199.96
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00511110	12/15/2017	20004357112017	FOOD AND SUPPLIES		11.98
<b>Vendor Total:</b>									<b>211.94</b>
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00511111	12/15/2017	00012444112017B	FOOD AND SUPPLIES		137.82
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00511111	12/15/2017	00012444112017B	7003 7311 0001 2444		64.96

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<b>Vendor Total:</b>									<b>202.78</b>
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00511112	12/15/2017	00115982112017A	7003 7310 0011 5982		102.43
<b>Vendor Total:</b>									<b>102.43</b>
00053268	CARDIN, AMY	101	53220000	AP00511113	12/15/2017	MLG09262017	MILEAGE REPORT		145.04
<b>Vendor Total:</b>									<b>145.04</b>
00052470	CHAMPOUX, DAN	610	24316305	AP00511114	12/15/2017	EXP12042017	EHMS ROBOTICS EXPENSES		470.77
<b>Vendor Total:</b>									<b>470.77</b>
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00511115	12/15/2017	201800003011	GASOLINE FOR NOVEMBER 2017		1,683.59
<b>Vendor Total:</b>									<b>1,683.59</b>
00052474	CHOUDHARY, CHERYL	610	24316305	AP00511116	12/15/2017	EXP11182017	CONANT ROBOTICS EXPENSES		88.40
<b>Vendor Total:</b>									<b>88.40</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00511117	12/15/2017	206611321191	DTE 10.31.17-11.29.17		504.14
00000807	CONSUMERS ENERGY	101	55510000	AP00511117	12/15/2017	206611321186	DTE 10.31.17-11.29.17		122.61
00000807	CONSUMERS ENERGY	101	55510000	AP00511117	12/15/2017	206611321192	DTE 10.31.17-11.29.17		1,336.03
00000807	CONSUMERS ENERGY	101	55510000	AP00511117	12/15/2017	206611321190	DTE 10.31.17-11.29.17		1,580.37
00000807	CONSUMERS ENERGY	101	55510000	AP00511117	12/15/2017	206611321187	DTE 10.31.17-11.29.17		78.63
00000807	CONSUMERS ENERGY	101	55510000	AP00511117	12/15/2017	206611321189	DTE 10.31.17-11.29.17		347.15
00000807	CONSUMERS ENERGY	101	55510000	AP00511117	12/15/2017	206611321193	DTE 10.31.17-11.29.17		2,071.11
00000807	CONSUMERS ENERGY	101	55510000	AP00511117	12/15/2017	206611321188	DTE 10.31.17-11.29.17		1,496.04
00000807	CONSUMERS ENERGY	101	55510000	AP00511117	12/15/2017	206611321185	DTE 10.31.17-11.29.17		96.62
00000807	CONSUMERS ENERGY	101	55510000	AP00511117	12/15/2017	206611321184	GAS 10.31.17-11.29.17		3,322.56
<b>Vendor Total:</b>									<b>10,955.26</b>
00053267	COOPER, DAVE	610	24316305	AP00511118	12/15/2017	EXP11302017	BHMS ROBOTICS EXPENSES		49.56
<b>Vendor Total:</b>									<b>49.56</b>
00054466	COOPER, KAI	610	24316305	AP00511119	12/15/2017	EXP112017	BHMS FLL #3548 EXPENSES		416.10
<b>Vendor Total:</b>									<b>416.10</b>
00052306	CRANBROOK	210	57418208	AP00511120	12/15/2017	10242017	EH CCX Championship 10/24/17		50.00
00052306	CRANBROOK	210	57418208	AP00511120	12/15/2017	10242017	BHMS CCX Championship 10/24/17		50.00
00052306	CRANBROOK	210	57418208	AP00511120	12/15/2017	10242017	WH CCX Champtionship 10/24/17		50.00
<b>Vendor Total:</b>									<b>150.00</b>
00007599	DARLING COLE, LATONYA	D01	53210000	AP00511121	12/15/2017	MLG10232017	Oct 2017 Mileage		24.38
00007599	DARLING COLE, LATONYA	D01	53210000	AP00511121	12/15/2017	MLG11292017	Nov 2017 Mileage		31.92
<b>Vendor Total:</b>									<b>56.30</b>

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00052495	DEB ZUPANCIC	610	24316305	AP00511122	12/15/2017	EXP12082017	BHMS FTC #11360 EXPENSES		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00009377	DETROIT COUNTRY DAY	610	24317006	AP00511123	12/15/2017	01272018	BH Middle School Math Inv. Fee		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00053642	DEVINE, NOELLE	610	24316305	AP00511124	12/15/2017	EXP11142017	CONANT ROBOTICS EXPENSES		268.56
<b>Vendor Total:</b>									<b>268.56</b>
00000975	DTE ENERGY	101	55520000	AP00511125	12/15/2017	9100400385491117	DTE 11.2017		4,927.18
<b>Vendor Total:</b>									<b>4,927.18</b>
00000975	DTE ENERGY	101	55520000	AP00511126	12/15/2017	9100404876701217	STREET LIGHTS 12.2017		938.68
<b>Vendor Total:</b>									<b>938.68</b>
00052612	ELIZABETH GORMLEY	610	24316305	AP00511127	12/15/2017	EXPSEP-OV2017	EHMS ROBOTICS FTC EXPENSES		1,756.15
<b>Vendor Total:</b>									<b>1,756.15</b>
00054409	FOX. STACY	610	24316305	AP00511128	12/15/2017	EXP12012017	WAY FLL #17792 EXPENSES		469.86
00054409	FOX. STACY	610	24316305	AP00511128	12/15/2017	EXP12072017	BHMS FTC 8593 EXPENSES		100.00
<b>Vendor Total:</b>									<b>569.86</b>
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00511129	12/15/2017	13629	Proff services bid 1610, EHMS	P1700242	3,233.00
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00511129	12/15/2017	13630	Prof services 2018 Sinking Fun	P1800060	2,862.00
<b>Vendor Total:</b>									<b>6,095.00</b>
00053534	GANSAUGE, LEIGH	610	24316305	AP00511130	12/15/2017	EXP11272017	LONE PINE ROBOTICS EXPENSES		143.12
<b>Vendor Total:</b>									<b>143.12</b>
00033423	GREAT LAKES SCRIP CENTER	610	24312318	AP00511131	12/15/2017	111007005	SCIENCE OLYMPIAD IA		3,854.22
<b>Vendor Total:</b>									<b>3,854.22</b>
00054465	GREEN, HEATHER	610	24316305	AP00511132	12/15/2017	EXP112017	WAY / BHMS EXPENSES		472.93
<b>Vendor Total:</b>									<b>472.93</b>
00054460	HORTOP, CAMBER	610	24316310	AP00511133	12/15/2017	2017RBTCSSCHP	GIRLS ROBOTICS SCHOLARSHIP		1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00054450	KALLABAT, HEATHER	610	24316305	AP00511134	12/15/2017	EXP09272017	CONANT ROBOTICS EXPENSES		43.52
<b>Vendor Total:</b>									<b>43.52</b>
00054455	KAPLAN, GAIL	610	24317005	AP00511135	12/15/2017	WHMSEXP112017	50% DEPOSIT BOARD W CLEATS		862.00
<b>Vendor Total:</b>									<b>862.00</b>
00053486	KATHERINE LEUNG	610	24316305	AP00511136	12/15/2017	EXP12072017	WAY FLL #31758 EXPENSES		120.30
<b>Vendor Total:</b>									<b>120.30</b>
00054208	KEMPEN, KIMBERLY	610	24316305	AP00511137	12/15/2017	EXP09192017	BHMS FLL #3548 EXPENSES		41.51

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								<b>Vendor Total:</b>	<b>41.51</b>
00054457	KRUCZYNSKI, ANNMARIE	610	24312018	AP00511138	12/15/2017	11282017	Team Building Clinic 11/28/17		125.00
								<b>Vendor Total:</b>	<b>125.00</b>
00003102	L J S AND ASSOCIATES	101	53190000	AP00511139	12/15/2017	3175	E-RATE PROFESSIONAL SERVICES		541.67
								<b>Vendor Total:</b>	<b>541.67</b>
00053794	LAKSHMANAN, UMA	610	24317006	AP00511140	12/15/2017	EXP11112017	PTO STAFF APPRECIATON DINNER		1,161.81
								<b>Vendor Total:</b>	<b>1,161.81</b>
00003947	LAUBERT, PAMELA S.	210	53196205	AP00511141	12/15/2017	008748	GM BHHS Bkb 12/1/17 Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00511141	12/15/2017	008749	GM BHHS Bkb 12/5/17 Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00511141	12/15/2017	008750	GM BHHS Bkb 12/6/17 Tickets		25.00
								<b>Vendor Total:</b>	<b>75.00</b>
00052475	MANN, JASDEEP	610	24316305	AP00511142	12/15/2017	EXP11182017	CONANT ROBOTICS EXPENSES		96.19
								<b>Vendor Total:</b>	<b>96.19</b>
00054463	MARQUETTE, MARY	610	24316310	AP00511143	12/15/2017	2017RBTCSSCHP	2017 GIRLS ROBOTICS		1,000.00
								<b>Vendor Total:</b>	<b>1,000.00</b>
00006634	MCGOWAN, RICHARD	101	57410000	AP00511144	12/15/2017	12082017	REIMB BOILER LICENSE FEE		80.00
								<b>Vendor Total:</b>	<b>80.00</b>
00032665	MICHIGAN PUBLIC HIGH	210	57418225	AP00511145	12/15/2017	12122017	Invite Game 2 B Hky 2/8-2/11		295.00
								<b>Vendor Total:</b>	<b>295.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00511146	12/15/2017	29395	MSBOA REGISTRATION FEE		415.00
								<b>Vendor Total:</b>	<b>415.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00511147	12/15/2017	29490	MSBOA REGISTRATION		135.00
								<b>Vendor Total:</b>	<b>135.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00511148	12/15/2017	29497	FESTIVAL FEES		135.00
								<b>Vendor Total:</b>	<b>135.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00511149	12/15/2017	29382	MSBOA REGISTRATION FEE		550.00
								<b>Vendor Total:</b>	<b>550.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00511150	12/15/2017	28953	FESTIVAL FEES 8th gr. BAND		135.00
								<b>Vendor Total:</b>	<b>135.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00511151	12/15/2017	28953	FESITVAL FEES 7th gr. BAND		135.00
								<b>Vendor Total:</b>	<b>135.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00511152	12/15/2017	28953	FESTIVAL FEES 7/8 ORCHESTRA		135.00
								<b>Vendor Total:</b>	<b>135.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00511153	12/15/2017	29840	2018 FESTIVAL 3.2.18-3.10.18		540.00
								<b>Vendor Total:</b>	<b>540.00</b>
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00511154	12/15/2017	27855	HS DIST 4 1.20.18		620.00
								<b>Vendor Total:</b>	<b>620.00</b>
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00511155	12/15/2017	27854	HS DIST 4 1.19.18		98.00
								<b>Vendor Total:</b>	<b>98.00</b>
00052471	MOWAT, DANA	610	24316305	AP00511156	12/15/2017	EXP10062017	EASTOVER FLL JR EXPENSES		136.04
								<b>Vendor Total:</b>	<b>136.04</b>
00013056	OAKLAND ACTIVITIES	610	24312412	AP00511157	12/15/2017	11282017	OAA 121317		120.00
								<b>Vendor Total:</b>	<b>120.00</b>
00023056	OAKLAND COUNTY HEALTH01	57410000		AP00511158	12/15/2017	12052017	BHHS POOL ANNUAL INSPECTION		66.00
								<b>Vendor Total:</b>	<b>66.00</b>
00004536	OAKLAND UNIVERSITY	610	24312088	AP00511159	12/15/2017	000003	DELEGATE FEES		2,000.00
								<b>Vendor Total:</b>	<b>2,000.00</b>
00054461	OPPENHEIM, ARIEL	220	53210000	AP00511160	12/15/2017	MLG11302017	Mileage Nov 2017		19.54
								<b>Vendor Total:</b>	<b>19.54</b>
00033358	PAMOJA EDUCATION KTD	101	53710000	AP00511161	12/15/2017	1006444	IBDP TUITION FEES		1,295.00
								<b>Vendor Total:</b>	<b>1,295.00</b>
00007137	PETKOFF, ANGELA	220	53210000	AP00511162	12/15/2017	MLG11302017	Mileage reimbursement		20.60
								<b>Vendor Total:</b>	<b>20.60</b>
00003578	POSTMASTER	101	57410000	AP00511163	12/15/2017	PERMIT272018	PERMIT 27 2018		225.00
								<b>Vendor Total:</b>	<b>225.00</b>
00033356	PREFERRED GLASS INC	101	53190000	AP00511164	12/15/2017	117-0239	NEW DOORS AT DOYLE CENTER		3,800.00
								<b>Vendor Total:</b>	<b>3,800.00</b>
00054468	ROSEMAN, STEPHANIE	610	24316305	AP00511165	12/15/2017	EXP12112017	LONE PINE #11459 EXPENSES		172.83
								<b>Vendor Total:</b>	<b>172.83</b>
00054292	RYAN, PAM	610	24316305	AP00511166	12/15/2017	EXP11302017	BHMS ROBOTICS EXPENSES		47.83
								<b>Vendor Total:</b>	<b>47.83</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00511167	12/15/2017	210417D01	Seaton Bkb 9/20-10/25/17		831.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00511167	12/15/2017	251217D01	Weird Science 9/20-10/25/17		738.00
								<b>Vendor Total:</b>	<b>1,569.60</b>
00054452	SHAW, ANDREW	610	24316305	AP00511168	12/15/2017	EXP10152017	WAY ROBOTICS DINNER		72.42
								<b>Vendor Total:</b>	<b>72.42</b>

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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
00053650	SHETTY, MONISHA	610	24316305	AP00511169	12/15/2017	EXP11092017	WAY FLL JR. #11558 EXPENSES		150.05
<b>Vendor Total:</b>									<b>150.05</b>
00000577	STATE OF MICHIGAN DEPT	101	57410000	AP00511170	12/15/2017	76110098073	BHHS POOL LICENSE RENEWAL		67.00
<b>Vendor Total:</b>									<b>67.00</b>
00052736	STRATEGIC ENERGY	416	56220000	AP00511171	12/15/2017	1707570104	Proff services for partial mec	P1700216	3,650.00
<b>Vendor Total:</b>									<b>3,650.00</b>
00003271	SWEETWATER SOUND INC	101	56460000	AP00511172	12/15/2017	16373103	Focusrite RedNet D64R Dante to	P1800062	4,679.98
00003271	SWEETWATER SOUND INC	101	56460000	AP00511172	12/15/2017	16373103	Focusrite RedNet MP8R 8-channe	P1800062	2,789.99
00003271	SWEETWATER SOUND INC	101	56460000	AP00511172	12/15/2017	16373103	Pro Co 5'DB25 - (8) XLRf Snake	P1800062	269.97
00003271	SWEETWATER SOUND INC	101	56460000	AP00511172	12/15/2017	16373103	Pro Co 5'DB25 - (8) XRM Snake	P1800062	269.97
00003271	SWEETWATER SOUND INC	101	56460000	AP00511172	12/15/2017	16373103	Allen & Heath 48-input GLD Dig	P1800062	4,999.99
00003271	SWEETWATER SOUND INC	101	56460000	AP00511172	12/15/2017	16373103	Allen & Heath MADI Option Card	P1800062	1,299.00
00003271	SWEETWATER SOUND INC	101	56460000	AP00511172	12/15/2017	16373103	Shipping & Handling	P1800062	152.74
<b>Vendor Total:</b>									<b>14,461.64</b>
00003070	TMP ARCHITECTURE INC	416	53198000	AP00511173	12/15/2017	45523	***c#3*** 11/3/17	P1700199	2,564.51
00003070	TMP ARCHITECTURE INC	416	53198000	AP00511173	12/15/2017	45666	***c#3*** 11/3/17	P1700199	384.80
<b>Vendor Total:</b>									<b>2,949.31</b>
00007699	TOLLAFIELD, TAYLOR M	610	24317006	AP00511174	12/15/2017	EXP11202017	PTO teacher reimburse		83.94
<b>Vendor Total:</b>									<b>83.94</b>
00054459	WALED, KOUTHAR	610	24316310	AP00511175	12/15/2017	2017RBTCSSCHP	GIRLS ROBOTICS SCHOLARSHIP		1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00003758	WEST BLOOMFIELD	101	53830000	AP00511176	12/15/2017	318070112017	WATER & SEWER NOV 2017		2,972.25
00003758	WEST BLOOMFIELD	101	53830000	AP00511176	12/15/2017	318154112017	WATER & SEWER09.21.17-11.30.17		2,318.91
00003758	WEST BLOOMFIELD	101	53830000	AP00511176	12/15/2017	318187112017	WATER & SEWER09.21.17-11.30.17		200.00
<b>Vendor Total:</b>									<b>5,491.16</b>
00024168	WHITE, MARK	230	53210000	AP00511177	12/15/2017	MLG10272017	Mileage Oct 17		22.89
<b>Vendor Total:</b>									<b>22.89</b>
00010585	WIEGAND, DANA	101	54120000	AP00511178	12/15/2017	301832	PIANO TUNING 11.2017		285.00
<b>Vendor Total:</b>									<b>285.00</b>
00054458	WRIGHT, OLIVIA	610	24316310	AP00511179	12/15/2017	2017RBTCSSCHP	GIRLS ROBOTICS SCHOLARSHIP		1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00054451	ZHANG, FENG	610	24316305	AP00511180	12/15/2017	EXP11302017	BHMS ROBOTICS EXPENSES		113.32
<b>Vendor Total:</b>									<b>113.32</b>

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00054467	ZIMMERMAN, LISA	610	24316305	AP00511181	12/15/2017	EXP09192017	BHMS FLL #3548 EXPENSES		25.79
								<b>Vendor Total:</b>	<b>25.79</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00511182	12/15/2017	2850/1701250	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00511183	12/15/2017	2850/1701250	13-30701-DOF		586.97
								<b>Vendor Total:</b>	<b>586.97</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00511184	12/15/2017	2820/1701250	98-6016510		221.43
								<b>Vendor Total:</b>	<b>221.43</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00511185	12/15/2017	2820/1701250	9417366932		111.91
								<b>Vendor Total:</b>	<b>111.91</b>
00054221	STARLA D. ZEHR, P.C.	101	24510000	AP00511186	12/15/2017	2840/1701250	17-1653-SC		169.19
								<b>Vendor Total:</b>	<b>169.19</b>
00008240	TERRY, TAMMY L	101	24513392	AP00511187	12/15/2017	2850/1701250	17-48529-TJT		123.69
								<b>Vendor Total:</b>	<b>123.69</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00511188	12/15/2017	2820/1701250	1001741013		118.44
								<b>Vendor Total:</b>	<b>118.44</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00511189	12/15/2017	2822/1701250	1016053713		147.62
								<b>Vendor Total:</b>	<b>147.62</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00511190	12/15/2017	2820/1701250A	1018161695		354.48
								<b>Vendor Total:</b>	<b>354.48</b>
00054472	A 1 GLOBAL CATERING	272	55990000	AP00511191	12/22/2017	12112017	GLOBAL TRICAMPUS		1,832.90
								<b>Vendor Total:</b>	<b>1,832.90</b>
00002272	A T AND T	101	53410000	AP00511192	12/22/2017	24893261551217	PHONE 11.11.17-12.10.17		188.44
								<b>Vendor Total:</b>	<b>188.44</b>
00002272	A T AND T	220	53410000	AP00511193	12/22/2017	24893262051217	PHONE 11.11.17-12.10.17		134.89
								<b>Vendor Total:</b>	<b>134.89</b>
00002272	A T AND T	101	53410000	AP00511194	12/22/2017	24893263041217	PHONE 11.11.17-12.10.17		27.79
								<b>Vendor Total:</b>	<b>27.79</b>
00002272	A T AND T	220	53410000	AP00511195	12/22/2017	24893263201217	PHONE 11.11.17-12.10.17		54.56
								<b>Vendor Total:</b>	<b>54.56</b>
00002272	A T AND T	230	53410000	AP00511196	12/22/2017	24885124351217	PHONE 11.11.17-12.10.17		32.29
								<b>Vendor Total:</b>	<b>32.29</b>
00002272	A T AND T	101	53410000	AP00511197	12/22/2017	24893263151217	PHONE 11.11.17-12.10.17		54.56

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>54.56</b>
00002272	A T AND T	101	53410000	AP00511198	12/22/2017	24893260251217	PHONE 11.11.17-12.10.17		162.31
								<b>Vendor Total:</b>	<b>162.31</b>
00002272	A T AND T	101	53410000	AP00511199	12/22/2017	24893260551217	PHONE 11.11.17-12.10.17		108.11
								<b>Vendor Total:</b>	<b>108.11</b>
00002272	A T AND T	101	53410000	AP00511200	12/22/2017	24893261251217	PHONE 11.11.17-12.10.17		108.11
								<b>Vendor Total:</b>	<b>108.11</b>
00002272	A T AND T	101	53410000	AP00511201	12/22/2017	24854059841217	TELEPHONE 11.08.17-12.7.17		85.07
								<b>Vendor Total:</b>	<b>85.07</b>
00054475	ABUALHAJ, SAEDA	272	41737084	AP00511202	12/22/2017	REF12112017	Enrichment		135.00
								<b>Vendor Total:</b>	<b>135.00</b>
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00511203	12/22/2017	6066401	AED SUPPLIES DIST WIDE		1,644.00
								<b>Vendor Total:</b>	<b>1,644.00</b>
00033010	AYURVEDIC HEALING	272	53190000	AP00511204	12/22/2017	WE12072017	Enrichment 10.05.17-12.07.17		550.00
								<b>Vendor Total:</b>	<b>550.00</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00511205	12/22/2017	206099112017	WATER & SEWER 8.1-11.6.17		5,439.13
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00511205	12/22/2017	206100112017	WATER & SEWER 8.1-11.6.17		1,008.80
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00511205	12/22/2017	211125112017	WATER & SEWER 8.1-11.6.17		2,624.74
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00511205	12/22/2017	212165112017	WATER & SEWER 8.1-11.6.17		2,165.39
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00511205	12/22/2017	219062112017	WATER & SEWER 8.1-11.6.17		315.55
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00511205	12/22/2017	219063112017	WATER & SEWER 8.1-11.6.17		341.15
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00511205	12/22/2017	299189112017	WATER & SEWER 8.1-11.6.17		1,852.75
								<b>Vendor Total:</b>	<b>13,747.51</b>
00011894	BOGRETTE, MARY	101	53210000	AP00511206	12/22/2017	MLG11292017	BHMS NOV MLG		25.52
00011894	BOGRETTE, MARY	101	53210000	AP00511206	12/22/2017	MLG11292017	WHMS NOV MLG		25.52
								<b>Vendor Total:</b>	<b>51.04</b>
00007187	BUBLITZ, KATHLEEN	101	53210000	AP00511207	12/22/2017	MLG11302017	EASTOVER MLG NOV		23.14
00007187	BUBLITZ, KATHLEEN	101	53210000	AP00511207	12/22/2017	MLG11302017	EASTHILLS NOV MLG		23.14
								<b>Vendor Total:</b>	<b>46.28</b>
00053905	BUILDING BRIDGES	101	53190000	AP00511208	12/22/2017	111713960	Evaluation - Mediation 11.2017		3,250.00
								<b>Vendor Total:</b>	<b>3,250.00</b>
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00511209	12/22/2017	12192017	W BLOOMFIELD FERTILIZER		200.00
								<b>Vendor Total:</b>	<b>200.00</b>

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00053651	CITY OF BIRMINGHAM ICE	210	53190228	AP00511210	12/22/2017	12042017	Game Ice Time 12/15 & 12/22/17		500.00
<b>Vendor Total:</b>									<b>500.00</b>
00000807	CONSUMERS ENERGY	220	55510000	AP00511211	12/22/2017	207056032440	GAS 11.15.17-12.14.17		387.78
00000807	CONSUMERS ENERGY	101	55510000	AP00511211	12/22/2017	207056032436	GAS 11.15.17-12.13.17		951.12
00000807	CONSUMERS ENERGY	101	55510000	AP00511211	12/22/2017	2017056032439	GAS 11.15.17-12.14.17		131.53
00000807	CONSUMERS ENERGY	101	55510000	AP00511211	12/22/2017	207056032438	GAS 11.15.17-12.14.17		181.42
00000807	CONSUMERS ENERGY	101	55510000	AP00511211	12/22/2017	207056032437	GAS 11.15.17-12.13.17		1,060.50
00000807	CONSUMERS ENERGY	101	55510000	AP00511211	12/22/2017	207056032435	GAS 11.15.17-12.14.17		857.78
00000807	CONSUMERS ENERGY	272	55510000	AP00511211	12/22/2017	207056032434	GAS 11.15.17-12.14.17		1,028.12
<b>Vendor Total:</b>									<b>4,598.25</b>
00054418	DISTRUBUTIVE EDUCATION	101	57410000	AP00511213	12/22/2017	32235	DECA MEMBERSHIP FEES		221.00
<b>Vendor Total:</b>									<b>221.00</b>
00000975	DTE ENERGY	101	55520000	AP00511214	12/22/2017	9100403580611217	DTE DEC 2017		7,699.68
<b>Vendor Total:</b>									<b>7,699.68</b>
00006016	ELLIS, PENNIE	101	55110000	AP00511215	12/22/2017	EXP12102017	Art supplies receipts		19.44
<b>Vendor Total:</b>									<b>19.44</b>
00032530	FINESSE SERVICES	272	53190000	AP00511216	12/22/2017	00171201	Enrichment		7,800.00
<b>Vendor Total:</b>									<b>7,800.00</b>
00005200	GROVES HIGH SCHOOL	210	53190000	AP00511217	12/22/2017	CROSSCTRY2017A	Required Meeting Fee		50.00
00005200	GROVES HIGH SCHOOL	210	57418226	AP00511217	12/22/2017	CROSSCTRY2017	Boys & Girls Swim		150.00
00005200	GROVES HIGH SCHOOL	210	57418219	AP00511217	12/22/2017	CROSSCTRY2017A	Boys & Girls Track		150.00
00005200	GROVES HIGH SCHOOL	210	57418222	AP00511217	12/22/2017	CROSSCTRY2017	Wrestling		75.00
00005200	GROVES HIGH SCHOOL	210	57418208	AP00511217	12/22/2017	CROSSCTRY2017	Boys & Girls Cross Country		150.00
00005200	GROVES HIGH SCHOOL	210	57418206	AP00511217	12/22/2017	CROSSCTRY2017	Boys & Girls Bowling		150.00
00005200	GROVES HIGH SCHOOL	210	57418212	AP00511217	12/22/2017	CROSSCTRY2017	Boys & Girls Golf		150.00
00005200	GROVES HIGH SCHOOL	210	57418018	AP00511217	12/22/2017	CROSSCTRY2017A	Cheerleading		75.00
<b>Vendor Total:</b>									<b>950.00</b>
00010081	HARKONEN, MARGARET	101	53190000	AP00511218	12/22/2017	MLGTHRU120120	IMLG 2017		70.95
<b>Vendor Total:</b>									<b>70.95</b>
00006189	HARRINGTON, BRENDAN	210	53210000	AP00511219	12/22/2017	EXP12022017	Mileage Dec 17 162.8 @ .535		87.10
<b>Vendor Total:</b>									<b>87.10</b>
00053516	HASSETT, MELINDA	272	53210000	AP00511220	12/22/2017	MLG11162017	NOV 17 MILEAGE		36.91
<b>Vendor Total:</b>									<b>36.91</b>

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00012638	HOLDEN, DIANE	101	55990000	AP00511221	12/22/2017	PC12152017	REIMBURSE		7.82
00012638	HOLDEN, DIANE	101	53141000	AP00511221	12/22/2017	PC12152017	MEAL TICKETS NOV 2017		141.72
<b>Vendor Total:</b>									<b>149.54</b>
00030449	KEROS FURGISON, ZOE ANN	230	53190000	AP00511222	12/22/2017	314617D01	Adult Tap 9/26-12/12/17		540.00
<b>Vendor Total:</b>									<b>540.00</b>
00054471	KOZIK, MARIA	272	24912802	AP00511223	12/22/2017	BOOKREF08312017	BOOK DEPOSIT REFUND		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00052242	LANGWELL, STEPHANIE	610	24317006	AP00511224	12/22/2017	EXP11162017	robotics tshirts		140.00
00052242	LANGWELL, STEPHANIE	610	24317006	AP00511224	12/22/2017	EXP11162017	sunshine committee		45.40
<b>Vendor Total:</b>									<b>185.40</b>
00003947	LAUBERT, PAMELA S.	210	53196205	AP00511225	12/22/2017	008855	GM BHHS Bkb 12/8/17 Tickets		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00054431	LAW & MEDIATION OFFICES	01	53170000	AP00511226	12/22/2017	12132017	Mediation 11.7.17-12.11.17		1,375.00
<b>Vendor Total:</b>									<b>1,375.00</b>
00002428	LIFETOUCH NATIONAL	230	55990000	AP00511227	12/22/2017	12072017	ID Card Stock/500 Qty		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00033585	LINCOLN FINANCIAL GROU	01	53190000	AP00511228	12/22/2017	DECEMBER2017	DECEMBER 2017		18,406.11
<b>Vendor Total:</b>									<b>18,406.11</b>
00052268	Lockhart, Lisa	101	53210000	AP00511229	12/22/2017	MLG11302017	Nov 2017 Mileage		33.33
<b>Vendor Total:</b>									<b>33.33</b>
00053466	LORENZ, ROBERT J	210	53210000	AP00511230	12/22/2017	MLG10212017	Oct 17 Mileage		169.06
<b>Vendor Total:</b>									<b>169.06</b>
00052620	METRO DETROIT MODEL	610	24312268	AP00511231	12/22/2017	411	CONFERENCES		375.00
<b>Vendor Total:</b>									<b>375.00</b>
00002307	MICHIGAN HIGH SCHOOL	210	53190000	AP00511232	12/22/2017	02162017	2018 B Bkb All Tourn. Tickets		120.00
00002307	MICHIGAN HIGH SCHOOL	210	53190000	AP00511232	12/22/2017	02162017	Breslin Ctr Processing Fee		3.00
<b>Vendor Total:</b>									<b>123.00</b>
00054462	MIGNOT, SIAN	210	53196210	AP00511233	12/22/2017	008899	GM WHMS FB 11/1/17 Chains		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00053753	NASIRI DEYAR	101	53210000	AP00511234	12/22/2017	MLG09292017	Sept 2017 Mileage		33.06
00053753	NASIRI DEYAR	101	53210000	AP00511234	12/22/2017	MLG10252017	Oct 2017 Mileage		24.08
00053753	NASIRI DEYAR	101	53210000	AP00511234	12/22/2017	MLG11302017	Nov 2017 Mileage		13.00
<b>Vendor Total:</b>									<b>70.14</b>

User: AMALUTAN - Aurel Malutan

Page

Current Date: 01/08/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

39

Current Time: 11:34:37

Selection:

OH\_DTL.[oh\_ck\_dt] <= '12/31/2017' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2017'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2017 TO 12/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054432	REBECCA LEPAK LLC	101	53210000	AP00511235	12/22/2017	45336	Speech Evaluation IEE		420.00
<b>Vendor Total:</b>									<b>420.00</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00511236	12/22/2017	251217D04	Weird Science 9/26-11/7/17		385.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00511236	12/22/2017	273617D03	Seaton Soccer 9/22-10/27/17		415.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00511236	12/22/2017	273617D04	Seaton Soccer 9/25-11/13/17		462.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00511236	12/22/2017	2745217D01	Flag Football 9/25-11/13/17		554.40
<b>Vendor Total:</b>									<b>1,816.80</b>
00019439	SPIKE, CHRISTINE	220	53220000	AP00511237	12/22/2017	EXP11052017	Workshop reimbursement		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00054473	STANFORD UNIVERSITY	101	53710000	AP00511238	12/22/2017	1903070	LIAM TSIMHONI TUTION XM521		500.00
<b>Vendor Total:</b>									<b>500.00</b>
00052061	TEMPLE ISRAEL	101	41913603	AP00511239	12/22/2017	REF12132017	Refund for 12/13/17		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054398	THE THERAPY SPOT	101	53190000	AP00511240	12/22/2017	14	OT Evaluation 11.21.2017		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00052748	VSA MICHIGAN	108	53190000	AP00511241	12/22/2017	12142017	Artist in Residence #1 Payment		6,840.00
<b>Vendor Total:</b>									<b>6,840.00</b>
00013034	WHEELER, CAROLYN	610	24313231	AP00511242	12/22/2017	EXP12112017	Staples-Supplies-2 receipts		36.97
00013034	WHEELER, CAROLYN	610	24313231	AP00511242	12/22/2017	EXP12112017	Scholastic Book Fair-Books		32.92
00013034	WHEELER, CAROLYN	101	55990000	AP00511242	12/22/2017	EXP12172017	Media Ctr Books-3 receipts		53.55
<b>Vendor Total:</b>									<b>123.44</b>
00054199	WOLOSZYK, KELLY	610	24317006	AP00511243	12/22/2017	EXP12052017	REIMB TEACHER GIFTS (HSF)		600.00
00054199	WOLOSZYK, KELLY	610	24317006	AP00511243	12/22/2017	EXP12052017	REIMB WINTER TRADITIONS		6.99
<b>Vendor Total:</b>									<b>606.99</b>
00052476	ZONDAG, JAMES	610	24316310	AP00511244	12/29/2017	EXP11202017	BHHS GIRLS ROBOTICS		528.00
<b>Vendor Total:</b>									<b>528.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00511245	12/29/2017	2850/1701260	12-58760-PJS		258.52
<b>Vendor Total:</b>									<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00511246	12/29/2017	2850/1701260	13-30701-DOF		586.97
<b>Vendor Total:</b>									<b>586.97</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00511247	12/29/2017	2820/1701260	98-6016510		221.43
<b>Vendor Total:</b>									<b>221.43</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00511248	12/29/2017	2820/1701260	9417366932		100.82



**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2017 TO 12/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
<b>Vendor Total:</b>									<b>100.82</b>	
00054221	STARLA D. ZEHR, P.C.	101	24510000	AP00511249	12/29/2017	2840/1701260	17-1653-SC		171.46	
<b>Vendor Total:</b>									<b>171.46</b>	
00053766	STATE OF MICHIGAN -	101	24513383	AP00511250	12/29/2017	2030/1701240	PAYROLL		201.30	
00053766	STATE OF MICHIGAN -	101	24513383	AP00511250	12/29/2017	2030/1701260	PAYROLL		200.20	
00053766	STATE OF MICHIGAN -	101	24513383	AP00511250	12/29/2017	2030/1701250	PAYROLL		216.52	
<b>Vendor Total:</b>									<b>618.02</b>	
00008240	TERRY, TAMMY L	101	24513392	AP00511251	12/29/2017	2850/1701260	17-48529-TJT		123.69	
<b>Vendor Total:</b>									<b>123.69</b>	
00003530	TREASURER CITY OF	101	24513384	AP00511252	12/29/2017	2040/1701240	PAYROLL		233.05	
00003530	TREASURER CITY OF	101	24513384	AP00511252	12/29/2017	2040/1701260	PAYROLL		230.67	
00003530	TREASURER CITY OF	101	24513384	AP00511252	12/29/2017	2040/1701250	PAYROLL		239.31	
<b>Vendor Total:</b>									<b>703.03</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00511253	12/29/2017	2820/1701260	1001741013		118.44	
<b>Vendor Total:</b>									<b>118.44</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00511254	12/29/2017	2822/1701260	1016053713		147.62	
<b>Vendor Total:</b>									<b>147.62</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00511255	12/29/2017	2420/122217	1018161695		324.90	
<b>Vendor Total:</b>									<b>324.90</b>	
<b>Total # of Checks:</b>					<b>501</b>				<b>Grand Total:</b>	<b>2,492,334.42</b>

End of Report

Bloomfield Hills Schools  
Electronic Banking Transactions  
December 2017

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	12/4/2017	\$ 5,470.35	Wire # 102831 Bnf Bloomfield Hil Fed # 001620	9485002179	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/11/2017	\$ 6,337.01	Wire # 101934 Bnf Bloomfield Hil Fed # 001209	9485002217	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/19/2017	\$ 3,451.03	Wire # 102950 Bnf Bloomfield Hil Fed # 001665	9485002252	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	12/1/2017	\$ 116.50	Wire # 100059 Bnf The Private Ba Fed # 000091	9485003975	Payroll Deductions
1851884716	Electronic Withdrawal	12/4/2017	\$ 514,147.79	IRS Usatxpymt 120417 270773833774175	9488755140	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/4/2017	\$ 70,183.29	MI Business Tax Payment 171201 Smibus001598991	9488757991	Payroll Deductions
1851884716	Electronic Withdrawal	12/4/2017	\$ 2,368.85	State Of MI Chil Purc026871 171204	9488755707	Payroll Deductions
1851884716	Electronic Withdrawal	12/5/2017	\$ 14,885.96	Wire # 100003 Bnf Bcn Service CO Fed # 000024	9485002642	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/6/2017	\$ 89,813.37	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002452	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/6/2017	\$ 403.00	Wire # 102781 Bnf The Private Ba Fed # 001669	9485002451	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/7/2017	\$ 8,299.91	Wire # 100012 Bnf Bcn Service CO Fed # 000041	9485003031	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/7/2017	\$ 130.68	MI Business Tax Payment 171206 Smibus001610660	9488232575	Payroll Deductions
1851884716	Electronic Withdrawal	12/13/2017	\$ 205,935.01	Wire # 100445 Bnf Blue Cross Blue Shield Of	9485002870	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/14/2017	\$ 8,439.25	Wire # 100013 Bnf Bcn Service CO Fed # 000033	9485003305	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/15/2017	\$ 116.50	Wire # 100981 Bnf The Private Ba Fed # 000553	9485004500	Payroll Deductions
1851884716	Electronic Withdrawal	12/18/2017	\$ 569,222.47	IRS Usatxpymt 121817 270775233426772	9488667524	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/18/2017	\$ 76,878.80	MI Business Tax Payment 171215 Smibus001636609	9488669840	Payroll Deductions
1851884716	Electronic Withdrawal	12/19/2017	\$ 2,395.87	State Of MI Chil Purc057059 171218	9488622380	Payroll Deductions
1851884716	Electronic Withdrawal	12/19/2017	\$ 1,824.00	Bhsd Gen Payroll 171219 -sett-tmcw ACH	9488564099	Net Payroll
1851884716	Electronic Withdrawal	12/20/2017	\$ 210,426.19	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485003405	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/21/2017	\$ 7,079.97	Wire # 100454 Bnf Bcn Service CO Fed # 000036	9485003464	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/27/2017	\$ 400,000.00	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002929	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/27/2017	\$ 25,000.00	Wire # 100018 Bnf Bcn Service CO Fed # 000042	9485002928	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/28/2017	\$ 20,000.00	Wire # 100025 Bnf Bcn Service CO Fed # 000041	9485003245	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/29/2017	\$ 116.50	Wire # 100048 Bnf The Private Ba Fed # 000029	9485003603	Payroll Deductions
1851884724	Electronic Withdrawal	12/1/2017	\$ 1,323,653.22	Bloomfield Hills Payroll -sett-bloom Sch	9488331608	Net Payroll
1851884724	Electronic Withdrawal	12/15/2017	\$ 1,432,590.72	Bloomfield Hills Payroll -sett-bloom Sch	9488151101	Net Payroll
1851884724	Electronic Withdrawal	12/18/2017	\$ 20.00	Commercial Card Payments Bloomfieldh2654	9488883964	Net Payroll
1851884724	Electronic Withdrawal	12/29/2017	\$ 1,322,976.46	Bloomfield Hills Payroll -sett-bloom Sch	9488379065	Net Payroll
1851885234	Electronic Withdrawal	12/1/2017	\$ 767,628.77	Bloomfield Sch Payment 171201 -sett-blmflld SC	9488331858	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/6/2017	\$ 684,042.15	State Of Mich Miorspaymt 171205	9488764091	MPSERS
1851885234	Electronic Withdrawal	12/6/2017	\$ 33,310.16	State Of Mich Miorspaymt 171205	9488765583	MPSERS
1851885234	Electronic Withdrawal	12/8/2017	\$ 164,804.60	Bloomfield Sch Payment 171208 -sett-blmflld SC	9488086967	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/8/2017	\$ 800.00	Bloomfield Sch Payment 171208 -sett-blmflld SC	9488087137	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/11/2017	\$ 16,632.36	Bloomfield Sch Payment 171211 -sett-blmflld SC	9488551088	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/14/2017	\$ 384,672.50	Commercial Card Payments Bhsmainrevo6493	9488478631	Purchasing Cards
1851885234	Electronic Withdrawal	12/14/2017	\$ 17,424.07	Commercial Card Payments Bhsexternal3042	9488478630	Purchasing Cards
1851885234	Electronic Withdrawal	12/14/2017	\$ 6,527.22	Commercial Card Payments Bhsmaindecl9462	9488478629	Purchasing Cards
1851885234	Electronic Withdrawal	12/15/2017	\$ 897,296.76	Bloomfield Sch Payment 171215 -sett-blmflld SC	9488151462	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/19/2017	\$ 691,946.41	State Of Mich Miorspaymt 171216	9488420122	MPSERS
1851885234	Electronic Withdrawal	12/19/2017	\$ 35,253.54	State Of Mich Miorspaymt 171216	9488418845	MPSERS
1851885234	Electronic Withdrawal	12/20/2017	\$ 565,836.95	State Of Mich Miorspaymt 171219	9488400031	MPSERS
1851885234	Electronic Withdrawal	12/22/2017	\$ 159,917.99	Bloomfield Sch Payment 171222 -sett-blmflld SC	9488812262	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/29/2017	\$ 122,485.97	Bloomfield Sch Payment 171229 -sett-blmflld SC	9488379069	Accounts Payable (see detailed report)