

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2017 TO 2/28/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033922	ARAMARK SERVICES INC	250	53190000	EP00001312	02/02/2017	KC00882708	Aramark Staffing FY17	P1700183	58,499.96
00033922	ARAMARK SERVICES INC	250	53190000	EP00001312	02/02/2017	XC00884554	Aramark Staffing FY17	P1700183	72,577.83
00033922	ARAMARK SERVICES INC	250	55610000	EP00001312	02/02/2017	XC00884554	Aramark Food FY17	P1700183	48,005.64
00033922	ARAMARK SERVICES INC	250	55610000	EP00001312	02/02/2017	KC00882708	Aramark Food FY17	P1700183	59,531.48
00033922	ARAMARK SERVICES INC	250	55611000	EP00001312	02/02/2017	KC00882708	Aramark Milk FY17	P1700183	6,629.79
00033922	ARAMARK SERVICES INC	250	55611000	EP00001312	02/02/2017	XC00884554	Aramark Milk FY17	P1700183	6,764.19
00033922	ARAMARK SERVICES INC	250	55640000	EP00001312	02/02/2017	XC00884554	Aramark Non-Food FY17	P1700183	30,976.21
00033922	ARAMARK SERVICES INC	250	55640000	EP00001312	02/02/2017	KC00882708	Aramark Non-Food FY17	P1700183	27,982.15
Vendor Total:									310,967.25
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001313	02/02/2017	161703	***change order#1**12/5/16	P1700053	412.50
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001313	02/02/2017	170050A	***change order#1**12/5/16	P1700053	412.50
Vendor Total:									825.00
00033907	BROOKES BUNCH	230	53190000	EP00001314	02/02/2017	249717A02	Kids Kitch Conc. 1/18/17		15.00
00033907	BROOKES BUNCH	230	53190000	EP00001314	02/02/2017	249717A03	Kids Kitch Conc. 1/19/17		22.50
Vendor Total:									37.50
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001315	02/02/2017	01262017	PSYCH SERVICES EFFECTIVE JULY	PY700184	949.00
Vendor Total:									949.00
00033612	MECHANICAL SYSTEM	101	54120000	EP00001316	02/02/2017	163142	Repair bath air handler LHS		3,488.00
Vendor Total:									3,488.00
00002660	ROAD COMMISSION FOR	101	57410000	EP00001317	02/02/2017	100733	ROCO signals monthly		433.69
Vendor Total:									433.69
00010094	EDDIE O BASKETBALL	230	53190000	EP00001318	02/02/2017	70013017	Advance Shirts Eddie O Winter		5,000.00
Vendor Total:									5,000.00
00018763	ENGLISH, SHERRIE	610	24317031	EP00001319	02/02/2017	EXP01202017	COLLEGE NIGHT GIFT CARDS		200.00
Vendor Total:									200.00
00053739	HARDIMAN, VANCE	210	53193205	EP00001320	02/02/2017	005332	BHHS Off 1/17/17 B 9/JV Bkb		95.00
Vendor Total:									95.00
00015081	KAUSLER, SHARON	101	53210000	EP00001321	02/02/2017	MLG01302017	Cost of Travel (Mileage)		45.79
00015081	KAUSLER, SHARON	101	53210000	EP00001321	02/02/2017	MLG01302017	Cost of Travel (Mileage)		45.80
Vendor Total:									91.59
00007330	LOWRY, NICOLE	610	24312206	EP00001322	02/02/2017	EXP01152017	Reimburse HUB for Lanes 1/2 17		225.00
00007330	LOWRY, NICOLE	610	24312206	EP00001322	02/02/2017	EXP01162017	Reimburse HUB Std.MMeal 1/21		175.00
Vendor Total:									400.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003708	MARTINEZ, JANINE	210	53193228	EP00001323	02/02/2017	005534	BHHS Off 1/27/17 G Hockey		70.00
Vendor Total:									70.00
00052245	POSNER, ALAN	101	53220000	EP00001324	02/02/2017	CONF01212017	MICHIGAN MUSIC CONFERENCE		750.18
Vendor Total:									750.18
00007492	POTIER, STEPHANIE	101	53220000	EP00001325	02/02/2017	EXP08252016	Potier WL conference		150.00
Vendor Total:									150.00
00003114	RILEY, JESSICA	101	53220000	EP00001326	02/02/2017	CONF01212017	MICHIGAN MUSIC CONFERENCE		280.15
Vendor Total:									280.15
00006853	SEATON, JANICE	610	24317005	EP00001327	02/02/2017	EXP01162017	Baking Club Kroger 12/12/16		29.66
00006853	SEATON, JANICE	610	24317005	EP00001327	02/02/2017	EXP01162017	Baking Club Kroger 1/16/17		4.98
00006853	SEATON, JANICE	610	24317005	EP00001327	02/02/2017	EXP01162017	Baking Club Kroger 1/8/17		38.00
Vendor Total:									72.64
00021831	STEABAN, DEBORAH J	101	57410000	EP00001328	02/02/2017	EXP01162017	Math counts entry fee		25.00
Vendor Total:									25.00
00002313	STRUCTURE TEC ENG CORP416	53198000		EP00001329	02/02/2017	T1612012R	2017 District Wide Roofing Rep	P1700206	4,087.50
Vendor Total:									4,087.50
00033039	SUNSET THEATRE COMPAN230	53190000		EP00001330	02/02/2017	760216D01	Musical Thtr 10/10/16-1/9/17		675.00
00033039	SUNSET THEATRE COMPAN230	53190000		EP00001330	02/02/2017	760216D02	Musical Thtr 9/28 - 12/21/16		1,335.00
Vendor Total:									2,010.00
00053498	SZOKOWSKI, GARY	210	53193228	EP00001331	02/02/2017	005539	BHHS Off 1/28/17 G Hockey		70.00
Vendor Total:									70.00
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG10282016	Cost of Travel (Mileage)		28.21
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG10282016	Cost of Travel (Mileage)		28.22
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG11302016	Cost of Travel (Mileage)		23.76
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG11302016	Cost of Travel (Mileage)		23.76
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG12232016	Cost of Travel (Mileage)		25.25
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG12232016	Cost of Travel (Mileage)		25.24
Vendor Total:									154.44
00052611	YING CHEN	610	24316305	EP00001333	02/02/2017	EXP12212016	BHMS FTC 7047 SUPPLIES		643.20
Vendor Total:									643.20
00003857	YOUNG REMBRANDTS	230	53190000	EP00001334	02/02/2017	226516D02	YR Cartooning 11/20-12/21/16		228.00
Vendor Total:									228.00
00007587	ABUNDIS CAVRELL, GLORIA01	53210000		EP00001335	02/10/2017	MLG12232016	Cost of Travel (Mileage)		15.95

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00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00001335	02/10/2017	MLG12232016	Cost of Travel (Mileage)		15.95
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00001335	02/10/2017	MLG12232016	Cost of Travel (Mileage)		15.94
Vendor Total:									47.84
00007517	BARON JR, HOWARD	101	53220000	EP00001336	02/10/2017	CONF02012017	NSBA Conference		2,847.21
00007517	BARON JR, HOWARD	101	53220000	EP00001336	02/10/2017	MLG02012017	Mileage		156.22
00007517	BARON JR, HOWARD	101	53220000	EP00001336	02/10/2017	MLG02012017	Parking		18.00
Vendor Total:									3,021.43
00006401	BROWN, LISA	101	53210000	EP00001337	02/10/2017	MLG01272017	Mileage		145.52
Vendor Total:									145.52
00007692	MORRISON, MATTHEW	610	24312268	EP00001338	02/10/2017	CONF02062017	MODEL UN CHICAGO		252.52
00007692	MORRISON, MATTHEW	610	24312268	EP00001338	02/10/2017	MLG02052017	Mileage		26.59
Vendor Total:									279.11
00021878	SCHULTZ, DAWN	101	53210000	EP00001339	02/10/2017	MLG01312017	Mileage		93.52
Vendor Total:									93.52
00009250	SHALLOW, WILLIAM KEVIN	610	24317006	EP00001340	02/10/2017	EXP01272017	PTO Teacher Reimburse Shallow		100.00
Vendor Total:									100.00
00053009	BOLTON, SHAWN	610	24317075	EP00001341	02/10/2017	EXP12042016	HOSEKEEPING TIP		60.00
00053009	BOLTON, SHAWN	610	24312066	EP00001341	02/10/2017	EXP122016	PROPS, CONCESS. CAST PARTY		544.77
Vendor Total:									604.77
00053295	DENI ROSE	101	53210000	EP00001342	02/10/2017	MLG12162016	Mileage Dec		145.85
Vendor Total:									145.85
00006074	DITTUS, JANE	272	53210000	EP00001343	02/10/2017	MLG01172017	JAN 17 MILEAGE		36.81
00006074	DITTUS, JANE	610	24317006	EP00001343	02/10/2017	EXP01192017	COLLEGE TOUR MEALS		34.40
00006074	DITTUS, JANE	610	24317006	EP00001343	02/10/2017	CONF01302017	PTO		83.81
Vendor Total:									155.02
00032809	EDUSTAFF LLC	101	53113000	EP00001344	02/10/2017	6308020170210	Contracted Teacher Substitutes		40,509.02
Vendor Total:									40,509.02
00033905	EXECUTIVE ENERGY	101	53190000	EP00001345	02/10/2017	2739	Other Professional & Tech Serv		8,050.00
Vendor Total:									8,050.00
00009092	FOSSEN, DEVIN	210	53193205	EP00001346	02/10/2017	005609	BHHS Off 1/31/17 B 9/JV Bkb		95.00
Vendor Total:									95.00
00032987	GREATAMERICA LEASING	272	54220000	EP00001347	02/10/2017	20016225	Equipment Rentals		1,832.93
00032987	GREATAMERICA LEASING	220	54220000	EP00001347	02/10/2017	20016224	Equipment Rentals		193.79

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00032987	GREATAMERICA LEASING	220	54220000	EP00001347	02/10/2017	20016224A	Equipment Rentals		193.80
00032987	GREATAMERICA LEASING	220	54220000	EP00001347	02/10/2017	20016216	Equipment Rentals		523.76
00032987	GREATAMERICA LEASING	210	54220000	EP00001347	02/10/2017	20016211	Equipment Rentals		148.80
00032987	GREATAMERICA LEASING	272	54220000	EP00001347	02/10/2017	20016235	Equipment Rentals		220.81
00032987	GREATAMERICA LEASING	272	54220000	EP00001347	02/10/2017	20016240	Equipment Rentals		222.17
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016208	Equipment Rentals		178.03
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016215	Equipment Rentals		603.76
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016233	Equipment Rentals		228.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016217	Equipment Rentals		213.97
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016205	Equipment Rentals		439.68
00032987	GREATAMERICA LEASING	106	54220000	EP00001347	02/10/2017	20016227	Equipment Rentals		167.36
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016239	Equipment Rentals		241.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016209	Equipment Rentals		284.33
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016206	Equipment Rentals		104.01
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016207	Equipment Rentals		366.49
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016210	Equipment Rentals		351.69
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016212	Equipment Rentals		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016213	Equipment Rentals		181.45
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016218	Equipment Rentals		153.37
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016219	Equipment Rentals		144.50
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016226	Equipment Rentals		5,037.07
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016231	Equipment Rentals		245.89
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016228	Equipment Rentals		472.43
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016229	Equipment Rentals		1,346.36
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016232	Equipment Rentals		147.60
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016236	Equipment Rentals		1,100.73
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016220	Equipment Rentals		355.05
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016241	Equipment Rentals		1,416.37
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016230	Equipment Rentals		2,060.25
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016214	Equipment Rentals		930.56
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016234	Equipment Rentals		261.92
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016221	Equipment Rentals		131.89
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016238	Equipment Rentals		1,372.61
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016222	Equipment Rentals		172.73
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016223	Equipment Rentals		168.07

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00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016237	Equipment Rentals		1,200.82
Vendor Total:									23,808.53
00001731	INTL BACCALAUREATE	101	53225000	EP00001348	02/10/2017	167762	Out of State Conference		1,095.00
00001731	INTL BACCALAUREATE	101	53225000	EP00001348	02/10/2017	PZNYN5HWLLC	Out of State Conference		1,124.35
Vendor Total:									2,219.35
00007579	MCDONALD, NICOLA	610	24317006	EP00001349	02/10/2017	EXP01302017	pto teacher reimburse - nicola		100.00
00007579	MCDONALD, NICOLA	101	53210000	EP00001349	02/10/2017	MLG01312017	MLG Jan		52.00
00007579	MCDONALD, NICOLA	101	55110000	EP00001349	02/10/2017	EXP01312017	ARP cooking and sensory items		56.81
Vendor Total:									208.81
00007596	OLSON, STEPHANIE E	610	24317001	EP00001350	02/10/2017	EXP01032017	ART SUPPLIES/LAKESHORE REIMB		35.42
Vendor Total:									35.42
00052245	POSNER, ALAN	101	55110000	EP00001351	02/10/2017	EXP01272017	MUSIC INSTRUCTION		34.99
Vendor Total:									34.99
00052382	RAINE, HEIDI	610	24312332	EP00001352	02/10/2017	EXP01282017	ROBOTICS SUPPLIES		1,552.51
Vendor Total:									1,552.51
00006794	RHEAUME, KATHRYN	220	53220000	EP00001353	02/10/2017	EXP03082017	Reimbursement for OS training		15.00
Vendor Total:									15.00
00003114	RILEY, JESSICA	101	55110000	EP00001354	02/10/2017	EXP01272017	FESTIVAL ENTRY FEES		270.00
Vendor Total:									270.00
00007695	SCHARE, JULIE L	610	24317006	EP00001355	02/10/2017	EXP08152016	PTO teacher reimburse - Schare		100.00
Vendor Total:									100.00
00053797	WANG, JUI CHAO	272	53220000	EP00001356	02/10/2017	CONF01212017	Empl Reim (Conference)		230.62
Vendor Total:									230.62
00006467	WESTMAN, PEGGY	101	53210000	EP00001357	02/10/2017	MLG01312017	Mileage		61.95
Vendor Total:									61.95
00001155	G L P AND ASSOCIATES	101	24513312	EP00001358	02/10/2017	2720/1701030	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001358	02/10/2017	2729/1701030	PAYROLL		10,000.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00001358	02/10/2017	2710/1701030	PAYROLL		65,503.66
00001155	G L P AND ASSOCIATES	101	24513303	EP00001358	02/10/2017	2711/1701030	PAYROLL		5,877.10
00001155	G L P AND ASSOCIATES	101	24513303	EP00001358	02/10/2017	2712/1701030	PAYROLL		4,532.71
00001155	G L P AND ASSOCIATES	101	24513303	EP00001358	02/10/2017	2714/1701030	PAYROLL		250.00
Vendor Total:									92,110.27
00033907	BROOKES BUNCH	230	53190000	EP00001359	02/10/2017	235816D04	Painting w/Friends 1/26/17		37.50

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Vendor Total:									37.50
00052141	CIECKO III, JOHN	210	53210000	EP00001360	02/10/2017	MLG01282017	Mileage		113.05
00052141	CIECKO III, JOHN	210	53210000	EP00001360	02/10/2017	MLG12282016	Mileage		60.26
Vendor Total:									173.31
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	688109	688109 Nature Center		15,919.12
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	690442	Legal Services		686.00
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	690443	Legal Services		539.00
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	690444	Legal Services		196.00
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	691188	Legal Services		3,097.16
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	691189	Legal Services		81.00
Vendor Total:									20,518.28
00033133	COMPTON PRESS	101	53190000	EP00001362	02/10/2017	22587	Kolin Busn Cards		56.76
Vendor Total:									56.76
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001363	02/10/2017	9577SE	Dec Special Ed Legal services		245.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001363	02/10/2017	9663	January Services		1,200.50
Vendor Total:									1,445.50
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001364	02/10/2017	30035	BHS Global Education, Equity a	P1700001	5,363.63
Vendor Total:									5,363.63
00032094	PLANTE MORAN CRESA LLC	101	53198000	EP00001365	02/10/2017	1397079	Master Property Plan Facilitat	P1600824	4,790.00
Vendor Total:									4,790.00
00032487	SBSI INC	230	57410000	EP00001366	02/10/2017	12602	Jan 17 Rec Registrations		294.40
00032487	SBSI INC	272	53190000	EP00001366	02/10/2017	12597	Online Support		211.20
Vendor Total:									505.60
00032453	SHAR PRODUCTS COMPANY	101	55990000	EP00001367	02/10/2017	01072017	PER QUOTE FOR ALL STRING	P1700024	11,000.00
Vendor Total:									11,000.00
00007279	GLASS, ROBERT	101	55990000	EP00001368	02/10/2017	EXP01282017	Auto Maintenance-reimbursement		103.12
Vendor Total:									103.12
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001369	02/17/2017	MLG01312017	Cost of Travel (Mileage)		15.80
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001369	02/17/2017	MLG01312017	Cost of Travel (Mileage)		15.80
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001369	02/17/2017	MLG01312017	Cost of Travel (Mileage)		15.80
Vendor Total:									47.40
00053648	AUSTIN, RONALD	210	53193205	EP00001370	02/17/2017	005764	BHHS Off 2/10/17 G V Bkb		60.00
Vendor Total:									60.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006074	DITTUS, JANE	610	24317072	EP00001371	02/17/2017	EXP02072017	SUPPLIES PTC		55.61
Vendor Total:									55.61
00003708	MARTINEZ, JANINE	210	53193228	EP00001372	02/17/2017	005759	BHHS Off 2/13/17 G Hockey		80.00
Vendor Total:									80.00
00033907	BROOKES BUNCH	230	53190000	EP00001373	02/17/2017	235816D03	Painting w/Friends 12/8/16		22.50
00033907	BROOKES BUNCH	230	53190000	EP00001373	02/17/2017	249717A01	Kids Kitch Conc. 1/24/17		142.50
Vendor Total:									165.00
00010353	BURRWOOD LTD	101	55990000	EP00001374	02/17/2017	02102017	FROZEN MICE		305.00
Vendor Total:									305.00
00003080	CLARK HILL PLC	101	53170000	EP00001375	02/17/2017	685608A	Const & Purchasing		1,000.00
Vendor Total:									1,000.00
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00001376	02/17/2017	18315DHH	Contracted Services		1,062.34
Vendor Total:									1,062.34
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001377	02/17/2017	02092017	PSYCH SERVICES EFFECTIVE JULY700184		1,460.00
Vendor Total:									1,460.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001378	02/17/2017	I0015993	AA Batteries		57.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001378	02/17/2017	I0015993	Shipping		6.00
00012047	SEHI COMPUTER PRODUCTS	101	54270000	EP00001378	02/17/2017	I00157437	Supplies		1,728.00
Vendor Total:									1,791.00
00024363	SOIL AND MATERIALS	101	53198000	EP00001379	02/17/2017	73504	Review & Update Existing Storm	P1700048	3,728.07
00024363	SOIL AND MATERIALS	101	53198000	EP00001379	02/17/2017	73504	***change#1 1/27/17***	P1700048	44.68
Vendor Total:									3,772.75
00053202	BENSON, AMY	610	24316305	EP00001380	02/24/2017	EXP12022016	BHMS FTC 8593 FOX SUPPLIES		146.25
Vendor Total:									146.25
00009942	DARE, SARAH	101	53190000	EP00001381	02/24/2017	EXP02012017	Other Professional & Tech Serv		15.00
00009942	DARE, SARAH	101	53210000	EP00001381	02/24/2017	MLG01202017	Cost of Travel (Mileage)		30.50
Vendor Total:									45.50
00053295	DENI ROSE	101	53210000	EP00001382	02/24/2017	MLG01312017	Mileage - January 2017		239.09
Vendor Total:									239.09
00032809	EDUSTAFF LLC	101	53113000	EP00001383	02/24/2017	6308020170224	Contracted Teacher Substitutes		53,491.12
Vendor Total:									53,491.12
00052918	HOLDEN, CLOVER	210	53193226	EP00001384	02/24/2017	005846	WHMS Off 2/16/17 MS Swim		51.00
Vendor Total:									51.00

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00053289	KAPRAL , JAMIE	114	53190000	EP00001385	02/24/2017	2162017	Other Professional & Tech Serv		640.40
Vendor Total:									640.40
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00001386	02/24/2017	02162017	Contracted Services		870.63
Vendor Total:									870.63
00006519	MACLEOD, MATT	610	24312088	EP00001387	02/24/2017	EXP02112017	FOOD MODEL UN		323.22
Vendor Total:									323.22
00003708	MARTINEZ, JANINE	210	53193228	EP00001388	02/24/2017	005845	BHHS Off 2/16/17 G Hockey		70.00
Vendor Total:									70.00
00002563	NATIONAL TIME AND	101	54120000	EP00001389	02/24/2017	121919	Equipment Repair/Maintenance		220.00
Vendor Total:									220.00
00053287	NEWMAN, JULIAN	114	53190000	EP00001390	02/24/2017	5032	Other Professional & Tech Serv		960.06
Vendor Total:									960.06
00033560	PUBLIC FINANCIAL	101	53190000	EP00001391	02/24/2017	20289	Other Professional & Tech Serv		1,000.00
Vendor Total:									1,000.00
00053814	ROSE, WALTER	210	53193210	EP00001392	02/24/2017	005812	BHHS Off 10/15/15 9/JV FB		90.00
Vendor Total:									90.00
00002313	STRUCTURE TEC ENG CORP416	416	53198000	EP00001393	02/24/2017	T1701045	Proff services at Franklin Roa	P1700209	7,300.00
00002313	STRUCTURE TEC ENG CORP416	416	53198000	EP00001393	02/24/2017	T1701044	2017 District Wide Roofing Rep	P1700206	1,646.70
Vendor Total:									8,946.70
00001155	G L P AND ASSOCIATES	101	24513303	EP00001394	02/24/2017	2710/1701040	PAYROLL		65,785.15
00001155	G L P AND ASSOCIATES	101	24513303	EP00001394	02/24/2017	2711/1701040	PAYROLL		6,050.78
00001155	G L P AND ASSOCIATES	101	24513303	EP00001394	02/24/2017	2712/1701040	PAYROLL		4,646.57
00001155	G L P AND ASSOCIATES	101	24513312	EP00001394	02/24/2017	2720/1701040	PAYROLL		5,946.80
Vendor Total:									82,429.30
00002454	MCGREGOR, ANN	101	53412000	EP00001395	02/24/2017	CELL012017	REIMB JAN CELL CHARGES		30.00
Vendor Total:									30.00
00032094	PLANTE MORAN CRESA LLC402	402	53198000	EP00001396	02/24/2017	1386577	Master Property Plan Facilitat	P1600824	19,107.50
Vendor Total:									19,107.50
00000366	ARTHUR J GALLAGHER RISK01	01	53910000	AP00508156	02/02/2017	1961914	UST Insurance 30-day Extension		496.00
Vendor Total:									496.00
00019293	BEAGLE, PATRICK L	210	53193205	AP00508157	02/02/2017	005521	BHHS Off 1/26/17 B V Bkb		60.00
Vendor Total:									60.00
00005198	BELL, HERSHELL	210	53193205	AP00508158	02/02/2017	005522	BHHS Off 1/26/17 B V Bkb		60.00

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								Vendor Total:	60.00
00053756	BEWICK, JILL	230	41818002	AP00508159	02/02/2017	REF01232017	Refund Raegan Young Remb.		95.00
								Vendor Total:	95.00
00007187	BUBLITZ, KATHLEEN	610	24317006	AP00508160	02/02/2017	EXP01062017	PTO teacher reimburse		100.00
								Vendor Total:	100.00
00009240	CALLAHAN, MICHAEL J.	210	53193205	AP00508161	02/02/2017	005523	BHHS Off 1/26/17 9/JV B Bkb		95.00
00009240	CALLAHAN, MICHAEL J.	210	53193205	AP00508161	02/02/2017	005542	BHHS Off 1/30/17 G 9/JV Bkb		95.00
								Vendor Total:	190.00
00008660	CHARNLEY, PETER	210	53193205	AP00508162	02/02/2017	005520	BHHS Off 1/26/17 9/JV B Bkb		95.00
								Vendor Total:	95.00
00053761	CODINO, JULIANA	230	41818002	AP00508163	02/02/2017	REF	Refund Lucas Gerson Soc Sch		79.00
								Vendor Total:	79.00
00000807	CONSUMERS ENERGY	101	55510000	AP00508164	02/02/2017	204386256542	Natural Gas		132.07
00000807	CONSUMERS ENERGY	101	55510000	AP00508164	02/02/2017	204386256545	Natural Gas		112.06
00000807	CONSUMERS ENERGY	101	55510000	AP00508164	02/02/2017	204386256544	Natural Gas		648.44
								Vendor Total:	892.57
00024075	COSTCO	108	55990000	AP00508165	02/02/2017	RENEWPREP2017	Miscellaneous Supplies & Matl		55.00
								Vendor Total:	55.00
00008230	CROUSE, RICHARD	210	53193205	AP00508166	02/02/2017	005541	BHHS Off 1/30/17 G 9/JV Bkb		95.00
								Vendor Total:	95.00
00032027	CUMMINS BRIDGEWAY	101	54120000	AP00508167	02/02/2017	00633231	Repair HS generator		361.10
								Vendor Total:	361.10
00004337	DAVIS, WILLIAM	210	53193205	AP00508168	02/02/2017	005489	BHHS Off 1/24/17 G V Bkb		60.00
								Vendor Total:	60.00
00008866	DELIA JR, THOMAS	210	53193222	AP00508169	02/02/2017	005537	BHHS Off 1/25/17 Wrestling		97.00
								Vendor Total:	97.00
00009279	DOUGLAS, KAMARIA C.	210	53193205	AP00508170	02/02/2017	005540	BHHS Off 1/30/17 G V Bkb		60.00
								Vendor Total:	60.00
00003621	EALY, COZETTE	210	53193205	AP00508171	02/02/2017	005544	BHHS Off 1/30/17 G V Bkb		60.00
								Vendor Total:	60.00
00052612	ELIZABETH GORMLEY	610	24316305	AP00508172	02/02/2017	EXP122016	EHMS FLL 17791 SUPPLIES FEES		798.69
								Vendor Total:	798.69
00018228	FAVORS, DONTA	210	53193205	AP00508173	02/02/2017	005519	BHHS Off 1/26/17 B V Bkb		60.00

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Vendor Total:									60.00
00007357	FURKAS, HAL	210	53193228	AP00508174	02/02/2017	005536	BHHS Off 1/27/17 G Hockey		70.00
00007357	FURKAS, HAL	210	53193228	AP00508174	02/02/2017	005535	BHHS Off 1/28/17 G Hockey		70.00
Vendor Total:									140.00
00009050	GERBE, WILLIAM J.	210	53193205	AP00508175	02/02/2017	005490	BHHS Off 1/24/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00053763	GOLD, KAREN	230	41818002	AP00508176	02/02/2017	REF01232017	Refund Sydney Gold Paint w/frd		18.00
Vendor Total:									18.00
00053760	GROSSHANS, LARISSA	230	41818002	AP00508177	02/02/2017	REF01232017	Refund Audrey Lil Medical Sch		93.00
Vendor Total:									93.00
00033255	GROUP ASSOCIATES INC	810	53190000	AP00508178	02/02/2017	19488	VARIABLE HOUR TRACKING FY P1700124		1,000.00
Vendor Total:									1,000.00
00005129	HARTWICK ELECTRIC INC	610	24313605	AP00508179	02/02/2017	1222017	INSTALLATION DISPOSAL		700.00
00005129	HARTWICK ELECTRIC INC	610	24317006	AP00508179	02/02/2017	12217	DISPOSAL UNIT		249.00
Vendor Total:									949.00
00053516	HASSETT, MELINDA	272	53430000	AP00508180	02/02/2017	EXP01192017	IB RESULTS MAILING		59.95
Vendor Total:									59.95
00053774	INTERSTATE RESTORATIONI01	53190000		AP00508181	02/02/2017	33155	Canopy repairs BHMS		8,545.07
Vendor Total:									8,545.07
00052614	JENNIFER HARMON	610	24316305	AP00508182	02/02/2017	EXP01252017	BHMS FTC 7043 KUZA SUPPLIES		211.81
Vendor Total:									211.81
00053524	KALUSNIAK, BETH	610	24316305	AP00508183	02/02/2017	EXP01192017	COSTUMES+ TEES FLL WAY		217.92
00053524	KALUSNIAK, BETH	610	24316305	AP00508183	02/02/2017	EXP01252017A	BHMS FTC 11360 WADE TEAM		116.26
Vendor Total:									334.18
00052350	KAUFMAN, BARBARA	610	24317006	AP00508184	02/02/2017	EXP01192017	BUS DRIVER APPREC. EVENT		61.00
Vendor Total:									61.00
00053768	KUPELIAN, KATHY	230	41818002	AP00508185	02/02/2017	REF01262017	Refund Pierce Kids Karate		78.00
Vendor Total:									78.00
00052381	KUZA, JOHN	610	24316305	AP00508186	02/02/2017	EXP11082016	BHMS FTC 7043 KUZA ROBOT		1,162.86
Vendor Total:									1,162.86
00007505	LANOUE, ERIC	272	53220000	AP00508187	02/02/2017	CONF01212017	Empl Reim (Conference)		265.75
Vendor Total:									265.75
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508188	02/02/2017	005518	BHHS GM 1/26/17 B Bkb Tickets		25.00

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00003947	LAUBERT, PAMELA S.	210	53196205	AP00508188	02/02/2017	005545	BHHS GM 1/30/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508188	02/02/2017	005488	BHHS GM 1/24/17 Bkb Tickets		25.00
Vendor Total:									75.00
00053754	MANN, GAGAN	230	41818002	AP00508189	02/02/2017	REF01192017	Refund Parus Dhillon Knapsack		183.00
Vendor Total:									183.00
00053764	MICHELS, MARK	210	53193225	AP00508190	02/02/2017	005465	BHHS Off 1/21/17 B V Hockey		73.00
Vendor Total:									73.00
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00508191	02/02/2017	24285	INV 24285 012417		548.00
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00508191	02/02/2017	24336	INV24336 012517		91.00
Vendor Total:									639.00
00053772	MICHIGAN STATE	101	53190000	AP00508192	02/02/2017	01202017	Contracted Farm Mgr 7.16-12.16		31,006.20
00053772	MICHIGAN STATE	101	53190000	AP00508192	02/02/2017	01202017	Contracted Farm Mgr 7.16-12.16		7,751.55
Vendor Total:									38,757.75
00053762	MILLER, SARAH	230	41818002	AP00508193	02/02/2017	REF01232017	Refund Sylvia Berger Paint w/f		15.00
Vendor Total:									15.00
00053759	MUSTHALER, SUZANNE	230	41818002	AP00508194	02/02/2017	REF01232017	Refund Sydney Lil Med School		93.00
Vendor Total:									93.00
00021371	NATURALIST ENDEAVORS	610	24317004	AP00508195	02/02/2017	01182017	MI Beyond Statehood program		290.00
Vendor Total:									290.00
00053725	NAVA , VICTOR	230	41818002	AP00508196	02/02/2017	REF01232017	Refund Rodrigo Weird Science		79.00
Vendor Total:									79.00
00053316	NORTHERN ANALYTICAL	402	53198000	AP00508197	02/02/2017	2016266	RFP 1003 ASBESTOS CONSULTING	01700149	18,200.00
Vendor Total:									18,200.00
00053241	OSIPYANTS SULAIMAN, EV	230	41818002	AP00508198	02/02/2017	REF01232017	REfund Stella Lil Med School		93.00
Vendor Total:									93.00
00008817	PASDEN, STEVE	210	53193205	AP00508199	02/02/2017	005491	BHHS Off 1/24/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00011651	PAUL, PATRICK	210	53193205	AP00508200	02/02/2017	005492	BHHS Off 1/24/17 G V Bkb		60.00
Vendor Total:									60.00
00053767	PHILLIPS, KERRY N	230	41818002	AP00508201	02/02/2017	REF01252017	Refund Aneirin Meredith Dodge		79.00
Vendor Total:									79.00
00007288	PHILLIPS, MEGAN	272	53210000	AP00508202	02/02/2017	MLG01232017	JAN 17 MILEAGE		30.39
Vendor Total:									30.39

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00003578	POSTMASTER	101	11920000	AP00508203	02/02/2017	27PERMIT0201201	Bulk Mail Postage		10,000.00
Vendor Total:									10,000.00
00053755	PUSNIK, MARIA	230	41818002	AP00508204	02/02/2017	REF01182017	Refund Alexander Floor Hky		79.00
Vendor Total:									79.00
00052429	QUIGLEY, JONATHAN	210	53193205	AP00508205	02/02/2017	005493	BHHS Off 1/24/17 G V Bkb		60.00
Vendor Total:									60.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508206	02/02/2017	210416D06	Basketball 11/9-12/21/16		504.00
Vendor Total:									504.00
00053252	SHAPIRO, MARLA	101	41311812	AP00508207	02/02/2017	REF01262017	Refund-Shapiro		850.28
Vendor Total:									850.28
00021756	SHAYA, ANNE M	610	24317006	AP00508208	02/02/2017	EXP01182017	PTO Reimbursement - Shaya		100.00
Vendor Total:									100.00
00053757	SHIRLEY, NATALIE	230	41818002	AP00508209	02/02/2017	REF01232017	Refund Chloe Young Rembrandts		95.00
Vendor Total:									95.00
00053765	STAKOE, ELIZABETH	230	41818002	AP00508210	02/02/2017	REF01242017	Refund Julia Stakoe Cheer		103.00
Vendor Total:									103.00
00008008	STANLEY, TIA	210	53193205	AP00508211	02/02/2017	005543	BHHS Off 1/30/17 G V Bkb		60.00
Vendor Total:									60.00
00009538	STANSFIELD, DARIN	210	53193222	AP00508212	02/02/2017	005538	BHHS Off 1/25/17 Wrestling		97.00
Vendor Total:									97.00
00053758	SUTTON, ANNA	230	41818002	AP00508213	02/02/2017	REF01232017	Refund Oona Weird Science		79.00
Vendor Total:									79.00
00006471	TIER, DANIELLE	101	11920000	AP00508214	02/02/2017	CAFORENSICS201	FORENS. TOURN 2.4 SEAHOLM		450.00
00006471	TIER, DANIELLE	101	11920000	AP00508214	02/02/2017	CAFORENSICS201	FORENS TOURN 2.11 BIRCHRUN		450.00
Vendor Total:									900.00
00052722	WADE, JASON	610	24316305	AP00508215	02/02/2017	EXP12172017	BHMS FTC 11360 WAD SUPPLIES		332.10
Vendor Total:									332.10
00024231	WILLIAMS, JENELLE	101	53210000	AP00508216	02/02/2017	MLG12072016	J Williams Mileage Nov/Dec		27.38
Vendor Total:									27.38
00000698	300 BOWL	210	57418206	AP00508217	02/10/2017	02252017	Invite BHHS 2/24 Bowl Teams		105.00
00000698	300 BOWL	210	57418206	AP00508217	02/10/2017	02252017	Invite BHHS 2/25 Singles Bowl		180.00
Vendor Total:									285.00
00002272	A T AND T	101	53410000	AP00508218	02/10/2017	2489326025011217	Telephone		47.14

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								Vendor Total:	47.14
00000676	ADAMS, SUSAN	230	53190000	AP00508219	02/10/2017	02022017	Photography 2/10/17 Rec Dance		1,500.00
								Vendor Total:	1,500.00
00053785	ANDERSON, JOHANNA	210	53193018	AP00508220	02/10/2017	005663	BHHS Off 2/1/17 Comp. Cheer		65.00
								Vendor Total:	65.00
00053769	BAHM, JACK	610	24312332	AP00508221	02/10/2017	EXP01182017	ROBOTICS SUPPLIES		438.57
								Vendor Total:	438.57
00000341	BARRYS LETS RENT IT	230	54220000	AP00508222	02/10/2017	02102017	Coat Hanger Rental 2/10/17		37.50
00000341	BARRYS LETS RENT IT	230	54220000	AP00508222	02/10/2017	02102017	Coat Rack Rental 2/10/17		239.25
00000341	BARRYS LETS RENT IT	230	54220000	AP00508222	02/10/2017	02102017	Delivery Charge		35.00
								Vendor Total:	311.75
00032846	BARTON MALOW COMPANY	402	53190000	AP00508223	02/10/2017	90052451	Bid #1604 demolition of Hickor	P1700178	81,450.00
00032846	BARTON MALOW COMPANY	402	53190000	AP00508223	02/10/2017	90052451	Bid #1604 demolition of Pine L	P1700179	14,409.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00508223	02/10/2017	90052451	Bid 1604 DEMOLITION OF	P1700188	2,639.98
00032846	BARTON MALOW COMPANY	416	53198000	AP00508223	02/10/2017	90052436	2016-17 STAFFING PLAN SINKING	P1700189	14,510.52
								Vendor Total:	113,009.50
00053777	BEDNAS, JILL	230	41818002	AP00508224	02/10/2017	REF01312017	Refund Reece Seaton Dodgeball		79.00
								Vendor Total:	79.00
00053400	BHHS SWIM/DIVE BOOSTER	610	24312226	AP00508225	02/10/2017	01232017	Reimburse Booster Fee Surplus		1,120.00
								Vendor Total:	1,120.00
00031502	BIRMINGHAM PUBLIC	210	57418226	AP00508226	02/10/2017	01202017	WHMS League Swim Meet 1/20/17		125.00
00031502	BIRMINGHAM PUBLIC	210	57418226	AP00508226	02/10/2017	01202017	EHMS League Swim Meet 1/20/17		125.00
00031502	BIRMINGHAM PUBLIC	210	57418226	AP00508226	02/10/2017	01202017	BHMS League Swim Meet 1/20/17		125.00
								Vendor Total:	375.00
00029818	BLOCH, KIMBERLY	101	53210000	AP00508227	02/10/2017	MLG01312017	MLG Jan 2017		179.55
								Vendor Total:	179.55
00033146	BLOOMFIELD HILLS ROTAR	101	57410000	AP00508228	02/10/2017	01192017	4th Quarter Rotary		235.00
								Vendor Total:	235.00
00000437	BLOOMFIELD TOWNSHIP	101	53190000	AP00508229	02/10/2017	201700004105	2nd grade safety program		8,000.00
								Vendor Total:	8,000.00
00003984	BROWN, RUTH MYERS	272	54121000	AP00508230	02/10/2017	01302017	STRINGS REPLACEMENT		161.75
00003984	BROWN, RUTH MYERS	610	24317023	AP00508230	02/10/2017	EXP01302017	PEDAL RODS		100.00
								Vendor Total:	261.75

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007187	BUBLITZ, KATHLEEN	101	53220000	AP00508231	02/10/2017	CONF01212017	Reimburse for a conference		75.00
Vendor Total:									75.00
00006576	BYRD, DANA	610	24317006	AP00508232	02/10/2017	EXP01302017	PTO Teacher reimburse - Byrd		100.00
Vendor Total:									100.00
00011828	CAMPBELL, DIANA M	610	24317006	AP00508233	02/10/2017	EXP01302017	PTO Teacher reimburse - DHH		80.74
Vendor Total:									80.74
00009276	CARTER, CHRISTOPHER	210	53193205	AP00508234	02/10/2017	005607	BHHS Off 1/31/17 B V Bkb		60.00
Vendor Total:									60.00
00052708	CARTER, JACK	610	24317023	AP00508235	02/10/2017	01232017	PIANO MOVING		450.00
Vendor Total:									450.00
00031986	CENGAGE LEARNING INC	272	57410000	AP00508236	02/10/2017	59568612	HOSTING FEE		300.00
Vendor Total:									300.00
00008660	CHARNLEY, PETER	210	53193205	AP00508237	02/10/2017	005612	BHHS Off 1/31/17 B 9/JV Bkb		95.00
Vendor Total:									95.00
00000429	CHARTER TOWNSHIP OF	101	55991000	AP00508238	02/10/2017	201700003016	Cold Patch & salt		17,102.07
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00508238	02/10/2017	201700003017	BLM TWP gasoline Jan 2017		2,031.99
Vendor Total:									19,134.06
00002081	CHINOSKI, JULIE	610	24317006	AP00508239	02/10/2017	EXP01302017	PTO Teacher reimburse -Chinosk		100.00
Vendor Total:									100.00
00052474	CHOUDHARY, CHERYL	230	41818002	AP00508240	02/10/2017	REF01312017	Refund Ian Seaton Dodgeball		79.00
Vendor Total:									79.00
00053784	CHRIS HAZLETON	101	53190000	AP00508241	02/10/2017	005606	Learning Comm. Reviews & recom		13,793.74
Vendor Total:									13,793.74
00032516	COMPONE ADMINISTRATOR	101	53190000	AP00508242	02/10/2017	168368	Loss Fund Payments for Plan Ye	P1700126	7,986.18
Vendor Total:									7,986.18
00018728	CONLEY, BRIAN	210	53193205	AP00508243	02/10/2017	005610	BHHS Off 1/31/17 B V Bkb		60.00
Vendor Total:									60.00
00032721	CONTRACT PAPER GROUP	101	55110000	AP00508244	02/10/2017	43005992801	Orca Copy Paper White 8 1/2x11		1,876.80
Vendor Total:									1,876.80
00024075	COSTCO	101	57410000	AP00508245	02/10/2017	LP2017RENEWAL LP Mbrshp 000111852347604			110.00
Vendor Total:									110.00
00006072	DEPORRE, CHANTAL	220	53220000	AP00508246	02/10/2017	CONF01192017	Mileage reimbursement		200.85
Vendor Total:									200.85

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00007238	DESCHLER, KARA A	220	53220000	AP00508247	02/10/2017	CONF01192017	Conference & Mileage reimb.		163.87
								Vendor Total:	163.87
00005311	DETROIT CURLING CLUB	272	53190000	AP00508248	02/10/2017	02062017	Curling for Int'l Sports		330.00
								Vendor Total:	330.00
00014368	DRAKE, DAVID	210	53193205	AP00508249	02/10/2017	005655	BHHS Off 2/2/17 G V Bkb		60.00
								Vendor Total:	60.00
00008584	DUNLAP, JASON	210	53193205	AP00508250	02/10/2017	005611	BHHS Off 1/31/17 B V Bkb		60.00
								Vendor Total:	60.00
00007668	EASON, JANET	610	24317007	AP00508251	02/10/2017	EXP11072016	FOOD W/FRIENDS CLUB		62.50
								Vendor Total:	62.50
00053793	ELLUL, AMANDA	272	55990000	AP00508252	02/10/2017	EXP01292017	Supplies		92.26
								Vendor Total:	92.26
00052697	ERDE, NATHANAEL	101	53220000	AP00508253	02/10/2017	CONF01212017	Empl Reim (Conference)		612.61
								Vendor Total:	612.61
00052392	FACCA RICHTER AND	101	53170000	AP00508254	02/10/2017	43778	stantec architecture		165.00
								Vendor Total:	165.00
00052979	FENCE CONNECTION	416	56220000	AP00508255	02/10/2017	12609	Safety fence at LHS pool		3,672.00
								Vendor Total:	3,672.00
00053786	FIELD, ERIN	230	41818002	AP00508256	02/10/2017	REF02022017	Refund Declan Dodgeball		99.00
								Vendor Total:	99.00
00007544	FLOWERS, JENNIFER	610	24317006	AP00508257	02/10/2017	EXP01312017	PTO Teacher reimburse - Flower		95.50
								Vendor Total:	95.50
00022057	GALE GROUP	101	57410000	AP00508258	02/10/2017	59450726	Hosting Fees		50.00
								Vendor Total:	50.00
00053778	GEE AND MISSLER INC	101	53190000	AP00508259	02/10/2017	44564	Remove roof top unit HG		2,770.00
								Vendor Total:	2,770.00
00019606	GERSH, THOMAI	220	53210000	AP00508260	02/10/2017	CONF01202017	Cost of Travel (Mileage)		172.70
								Vendor Total:	172.70
00053250	GRAY, MELINDA	230	41818002	AP00508261	02/10/2017	REF01312017	Refund Kaeden 2903-17A02		79.00
								Vendor Total:	79.00
00052803	HALABICKY, SARAH	101	53210000	AP00508262	02/10/2017	CONF02062017	MILEAGE		194.40
00052803	HALABICKY, SARAH	101	53210000	AP00508262	02/10/2017	CONF02062017	PARKING		40.00
								Vendor Total:	234.40

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00053730	HAYES, SCOTT	610	24312212	AP00508263	02/10/2017	GOLF04162017	Reimburse Expedia Hotel 4/16		859.60
Vendor Total:									859.60
00032864	HELPCNET	101	53190000	AP00508264	02/10/2017	10757	inv10757 Jan-Feb		1,479.60
Vendor Total:									1,479.60
00007473	HODGKINS, CHAD	272	55110000	AP00508265	02/10/2017	EXP01302017	PHYSICS LAB SUPPLIES		22.24
Vendor Total:									22.24
00012638	HOLDEN, DIANE	101	55990000	AP00508266	02/10/2017	PC020617	Miscellaneous Supplies & Matl		23.30
00012638	HOLDEN, DIANE	101	53141000	AP00508266	02/10/2017	PC020617	Drivers School		238.03
Vendor Total:									261.33
00053775	HOOD, ALBA	230	41818002	AP00508267	02/10/2017	REF01302017	Refund Lidia Better Babysittin		40.00
Vendor Total:									40.00
00033422	HUMANEX VENTURES LLC	101	53190000	AP00508268	02/10/2017	4754E	Superintendent Profiles		4,800.00
Vendor Total:									4,800.00
00052809	INDIANA STATE CENTRAL	101	24510000	AP00508269	02/10/2017	2710/12030	0006435840 FOC		458.40
Vendor Total:									458.40
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508270	02/10/2017	1059204	Green Singlets BHMS Wrestling		637.50
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508270	02/10/2017	1059204	Mat Cleaner for BHMS Wrestling		105.00
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508270	02/10/2017	1059204	Clear Mat Tape		145.00
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508270	02/10/2017	1059204	Wrestling Headgear		299.50
Vendor Total:									1,187.00
00052348	JOHNSTON, MEGAN	610	24317006	AP00508271	02/10/2017	EXP02022017	PTO-Sunshine Gift		49.95
00052348	JOHNSTON, MEGAN	610	24317006	AP00508271	02/10/2017	EXP01262017	CANDY & JUICE FOR STAFF		35.43
Vendor Total:									85.38
00053655	KAMASH, ROSE	210	53196205	AP00508272	02/10/2017	005627	BHHS GM 1/24/17 G Bkb Scorer		40.00
00053655	KAMASH, ROSE	210	53196205	AP00508272	02/10/2017	005630	BHHS GM 1/10/17 G Bkb Scorer		55.00
00053655	KAMASH, ROSE	210	53196205	AP00508272	02/10/2017	005618	BHHS GM 1/5/17 G Bkb Scorer		55.00
00053655	KAMASH, ROSE	210	53196205	AP00508272	02/10/2017	005621	BHHS GM 2/2/17 G Bkb Scorer		40.00
00053655	KAMASH, ROSE	210	53196205	AP00508272	02/10/2017	005623	BHHS GM 1/20/17 G Bkb Scorer		25.00
Vendor Total:									215.00
00053329	KEVIN BRISKI PIANO	610	24317023	AP00508273	02/10/2017	773360	PIANO TUNINGS		270.00
Vendor Total:									270.00
00053770	KINNELLY, APRIL	610	24316305	AP00508274	02/10/2017	EXP11092016	CONANT FLL JR 8034 TEAM		142.06
Vendor Total:									142.06

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00024238	KREFT, ALISON	101	53210000	AP00508275	02/10/2017	MLG1216012017	Mileage		110.27
00024238	KREFT, ALISON	101	53210000	AP00508275	02/10/2017	MLG1216012017	MLG Jan 2017		180.13
Vendor Total:									290.40
00018838	KURTYCZ, MICHELLE	610	24317006	AP00508276	02/10/2017	EXP01312017	PTO Teacher Reimburse - Kurtyc		100.00
Vendor Total:									100.00
00052789	KYLE TECMIRE	272	53210000	AP00508277	02/10/2017	MLG01262017	JAN 2017 MILEAGE		51.79
Vendor Total:									51.79
00003102	L J S AND ASSOCIATES	101	53190000	AP00508278	02/10/2017	2850	Legal Services		675.00
Vendor Total:									675.00
00052375	LAKE ORION HIGH SCHOOL	210	57418215	AP00508279	02/10/2017	02062017	Invite BHHS 2/6/15 Ski Team		175.00
Vendor Total:									175.00
00053794	LAKSHMANAN, UMA	610	24312066	AP00508280	02/10/2017	EXP12092016	CONCESSION & PROPS SUPPLIES		283.29
Vendor Total:									283.29
00052852	LAND, IAN	210	53193205	AP00508281	02/10/2017	005656	BHHS Off 2/2/17 G 9/JV Bkb		95.00
00052852	LAND, IAN	210	53193205	AP00508281	02/10/2017	005681	BHHS Off 2/3/17 B 9 Basketball		47.00
Vendor Total:									142.00
00003947	LAUBERT, PAMELA S.	210	53196018	AP00508282	02/10/2017	005613	BHHS GM 2/1/17 Cheer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508282	02/10/2017	005654	BHHS GM 2/2/17 G Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508282	02/10/2017	005608	BHHS GM 1/31/17 Bkb Tickets		25.00
Vendor Total:									75.00
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00508283	02/10/2017	224416D02	Sports Starters 11/3-12/15/16		346.68
Vendor Total:									346.68
00008440	LONG, PETER T	210	53193205	AP00508284	02/10/2017	005659	BHHS Off 2/2/17 G V Bkb		60.00
Vendor Total:									60.00
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00508285	02/10/2017	005720	WHMS Off 2/6/17 MS Swim		61.00
Vendor Total:									61.00
00007484	MANGUS, LAUREN R	101	53220000	AP00508286	02/10/2017	CONF11042016	Empl Reim (Conference)		175.00
Vendor Total:									175.00
00053773	MANSOUR, MARY	230	41818002	AP00508287	02/10/2017	REF01232017	Refund Anthony Michail Weird S		79.00
Vendor Total:									79.00
00053790	MCCARTY, BETH	210	53193018	AP00508288	02/10/2017	005660	BHHS Off 2/1/17 Comp. Cheer		65.00
Vendor Total:									65.00
00005082	MCKAY, GORDON	101	55990000	AP00508289	02/10/2017	1470	ROUND HAY BALES		1,050.00

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								Vendor Total:	1,050.00
00021869	MICHIGAN STATE	610	24312088	AP00508290	02/10/2017	000181	Standard Delegate Fee		770.00
00021869	MICHIGAN STATE	610	24312088	AP00508290	02/10/2017	000181	Priority Delegate Fee		2,925.00
								Vendor Total:	3,695.00
00007018	MONCK, SUZANNE M	210	55710000	AP00508291	02/10/2017	EXP02032017	Reimburse Mobil 2/3/17		55.95
								Vendor Total:	55.95
00007132	MOSHER, NANCY	101	53210000	AP00508292	02/10/2017	MLG11302016	Mileage		152.87
00007132	MOSHER, NANCY	101	53210000	AP00508292	02/10/2017	MLG11302016	MLG Dec		30.40
								Vendor Total:	183.27
00053787	MOSS, HEATHER	230	41818002	AP00508293	02/10/2017	REF02022017	Refund Noah Dodgeball		99.00
								Vendor Total:	99.00
00005285	O BRIEN DJ SERVICES	230	53190000	AP00508294	02/10/2017	02102017	Other Professional & Tech Serv		370.00
								Vendor Total:	370.00
00053791	O'CONNOR, RACHEL	210	53193018	AP00508295	02/10/2017	005658	BHHS Off 2/1/17 Comp. Cheer		65.00
								Vendor Total:	65.00
00013056	OAKLAND ACTIVITIES	272	57410000	AP00508296	02/10/2017	1617DUES	2016-2017 ASSOC DUES		370.00
								Vendor Total:	370.00
00002658	OAKLAND COUNTY	101	24023331	AP00508297	02/10/2017	20040 01312017	January 2017 Taxes Abated		9,193.12
								Vendor Total:	9,193.12
00000899	OAKLAND SCHOOLS	101	55110000	AP00508298	02/10/2017	00000009125	Non-GSRP Online COR Licenses		3,186.20
								Vendor Total:	3,186.20
00006840	OSTHEIM, MELORA J	101	53210000	AP00508299	02/10/2017	MLG01162017	Mileage		12.31
00006840	OSTHEIM, MELORA J	101	53210000	AP00508299	02/10/2017	MLG01162017	Mileage		10.26
00006840	OSTHEIM, MELORA J	101	53210000	AP00508299	02/10/2017	MLG01162017	Mileage		12.29
								Vendor Total:	34.86
00009632	PAGNANI, MATTHEW	272	53210000	AP00508300	02/10/2017	MLG01302017	JAN 17 MILEAGE		111.82
								Vendor Total:	111.82
00053779	PARISH, KELLY	610	24317006	AP00508301	02/10/2017	EXP12132016	PTO Teacher Reimburse - Parish		99.00
								Vendor Total:	99.00
00030944	PAYPAL INCORPORATED	230	57410000	AP00508302	02/10/2017	58091198	Rec Credit Card Processing Jan		49.00
								Vendor Total:	49.00
00053788	PELEG, ELIZABETH	230	41818002	AP00508303	02/10/2017	REF02022017	Refund Jonah Dodgeball		99.00
								Vendor Total:	99.00

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00053518	PHERWANI, SAANYA	610	24317097	AP00508304	02/10/2017	EXP01172017	AD CAP EXPENSES		136.48
Vendor Total:									136.48
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005614	BHHS GM 1/5/17 G Bkb Scorer		25.00
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005617	BHHS GM 1/24/17 G Bkb Scorer		40.00
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005620	BHHS GM 1/30/17 Bkb Tickets		40.00
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005624	BHHS GM 1/20/17 G Bkb Scorer		25.00
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005628	BHHS GM 1/10/17 G Bkb Scorer		25.00
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005632	BHHS GM 2/2/17 G Bkb Scorer		40.00
Vendor Total:									195.00
00053069	PRINA, ROBIN	210	53196205	AP00508306	02/10/2017	005619	BHHS GM 1/5/17 G Bkb Scorer		30.00
00053069	PRINA, ROBIN	210	53196205	AP00508306	02/10/2017	005622	BHHS GM 1/24/17 G Bkb Scorer		15.00
00053069	PRINA, ROBIN	210	53196205	AP00508306	02/10/2017	005625	BHHS GM 2/2/17 G Bkb Scorer		15.00
00053069	PRINA, ROBIN	210	53196205	AP00508306	02/10/2017	005626	BHHS GM 1/10/17 G Bkb Scorer		30.00
00053069	PRINA, ROBIN	210	53196205	AP00508306	02/10/2017	005629	BHHS GM 1/30/17 Bkb Scorer		15.00
Vendor Total:									105.00
00052229	RAD A TATTOO LLC	610	24317006	AP00508307	02/10/2017	DEPOSIT06092017	LP DEP FOR 6/9/17		218.75
Vendor Total:									218.75
00007363	RAYBURN, CHRISTINA	101	55110000	AP00508308	02/10/2017	EXP11282016	Theatre Supplies for Play		60.38
Vendor Total:									60.38
00004452	RENAISSANCE FENCING INC	272	53190000	AP00508309	02/10/2017	7973	Fencing for Int'l Sports		480.00
Vendor Total:									480.00
00011680	SAGINAW VALLEY STATE	210	57418219	AP00508310	02/10/2017	03222017	Invite BHHS 3/22/17 B&G Track		400.00
Vendor Total:									400.00
00000252	SALINE HIGH SCHOOL	210	57418219	AP00508311	02/10/2017	05052017	Invite BHHS 5/5/17 B&G Track		300.00
Vendor Total:									300.00
00007633	SCHINDLER, MEGAN E	610	24317006	AP00508312	02/10/2017	EXP02012017	PTO teacher reimburse-Schindle		100.00
Vendor Total:									100.00
00033699	SCHROEDER, PEGGY P.	230	53190000	AP00508313	02/10/2017	3334A16D01	Jacki Aerobic 9/7-12/23/16		846.00
Vendor Total:									846.00
00053062	SCOTT JR, LEE	210	53196205	AP00508314	02/10/2017	005615	BHHS GM 2/2/17 G Bkb Scorer		15.00
00053062	SCOTT JR, LEE	210	53196205	AP00508314	02/10/2017	005616	BHHS GM 1/24/17 G Bkb Scorer		15.00
00053062	SCOTT JR, LEE	210	53196205	AP00508314	02/10/2017	005631	BHHS GM 1/30/17 Bkb Scorer		55.00
Vendor Total:									85.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508315	02/10/2017	210416D05	Basketball 11/29-12/20/16		537.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508315	02/10/2017	251216D07	Weird Science 12/2-12/23/16		336.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508315	02/10/2017	288916D05	DYO Soccer 11/17-12/22/16		411.84
Vendor Total:									1,285.44
00033887	SHIRT RAZOR LLC	610	24317072	AP00508316	02/10/2017	1155	PTC Spirit Wear		1,224.00
00033887	SHIRT RAZOR LLC	610	24312009	AP00508316	02/10/2017	1157	Spirit Wear Spanish Honor Soc		532.00
00033887	SHIRT RAZOR LLC	610	24312314	AP00508316	02/10/2017	1123	Build On Spirit Wear		578.00
00033887	SHIRT RAZOR LLC	610	24312316	AP00508316	02/10/2017	1153	BSA Club Shirts		480.00
00033887	SHIRT RAZOR LLC	610	24312318	AP00508316	02/10/2017	1158	SCI OLY T Shirts		320.00
00033887	SHIRT RAZOR LLC	610	24312268	AP00508316	02/10/2017	1154	MUN Club Spirit Wear		360.00
Vendor Total:									3,494.00
00020023	SHUK, COLLETTE	610	24317006	AP00508317	02/10/2017	EXP11262016	PTO teacher reimburse - Shuk		100.00
Vendor Total:									100.00
00052626	SKOCZEK, ROBERT	210	53193205	AP00508318	02/10/2017	005680	BHHS Off 2/3/17 B 9 Basketball		47.00
Vendor Total:									47.00
00029569	SMITH, BRIAN	210	53193205	AP00508319	02/10/2017	005661	BHHS Off 2/2/17 G V Bkb		60.00
Vendor Total:									60.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00508320	02/10/2017	519869	Diesel Fuel		11,485.35
Vendor Total:									11,485.35
00019439	SPIKE, CHRISTINE	610	24317006	AP00508321	02/10/2017	EXP01302017	PTO Teacher reimburse - Spike		71.95
Vendor Total:									71.95
00053223	SWIDER, LINDA	220	55110000	AP00508322	02/10/2017	EXP10312016	Reimbursement for boxes for EO		40.35
Vendor Total:									40.35
00033333	SZ3 CONSULTING	101	53190000	AP00508323	02/10/2017	715	Student Consultation Services		1,041.80
Vendor Total:									1,041.80
00053771	THE BVDV INSTITUTE	101	53190000	AP00508324	02/10/2017	7693	Barn Call & Teeth Work-llama		125.00
Vendor Total:									125.00
00053776	TRAVERSE CITY AREA	210	57418215	AP00508325	02/10/2017	01302017	Invite BHHS 1/30/17 Ski Team		175.00
Vendor Total:									175.00
00003895	TROY HIGH SCHOOL	210	57418219	AP00508326	02/10/2017	05172017	Invite BHHS 5/17/17 B&G Track		200.00
Vendor Total:									200.00
00053789	VANCONANT, CHERI	210	53193018	AP00508327	02/10/2017	005657	BHHS Off 2/1/17 Comp. Cheer		65.00
Vendor Total:									65.00

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00007591	VISTA, KELLY	610	24317006	AP00508328	02/10/2017	EXP01302017	PTO teacher reimburse - Vista		100.00
Vendor Total:									100.00
00007262	WALCH, PAM	610	24317006	AP00508329	02/10/2017	EXP01282017	PTO Teacher reimburse - Walch		100.00
Vendor Total:									100.00
00022251	WEAVER, CAROL	101	55110000	AP00508330	02/10/2017	EXP12082016	Science Supplies		150.00
Vendor Total:									150.00
00021732	WELCH, RANDY	210	53193205	AP00508331	02/10/2017	005662	BHHS Off 2/2/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00508332	02/10/2017	01232017	Tuition coop agree ASD		84,189.76
Vendor Total:									84,189.76
00053781	WING, JAMIE	610	24317006	AP00508333	02/10/2017	EXP01292017	PTO Teacher Reimburse - Wing		100.00
Vendor Total:									100.00
00053795	WOLF, FAYE	610	24317006	AP00508334	02/10/2017	EXP01292017	STAFF APPREC. BRUNCH		73.17
Vendor Total:									73.17
00030157	WOODS, MAHRNI	610	24317006	AP00508335	02/10/2017	EXP01302017	PTO Teacher Reimburse - Woods		100.00
Vendor Total:									100.00
00053780	WRIGHT, AMBER	610	24317006	AP00508336	02/10/2017	EXP11162016	PTO Teacher Reimburse - Wright		100.00
Vendor Total:									100.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00508337	02/10/2017	2850/1701030	12-58760-PJS		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00508338	02/10/2017	2850/1701030	13-30701-DOF		190.07
Vendor Total:									190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00508339	02/10/2017	2820/1701030	98-6016510		202.63
Vendor Total:									202.63
00009354	MICHIGAN GUARANTY	101	24510000	AP00508340	02/10/2017	2820/1701030	9417366932		106.11
Vendor Total:									106.11
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508341	02/10/2017	2820/1701030	1024808665		180.47
Vendor Total:									180.47
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508342	02/10/2017	2822/1701030	1016053713		135.09
Vendor Total:									135.09
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508343	02/10/2017	2820/1701030A	1018161695		324.90
Vendor Total:									324.90
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00508344	02/10/2017	2565/1701030	PAYROLL		92.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	92.00
00000698	300 BOWL	610	24312317	AP00508345	02/17/2017	01202017	BOWLING JAN. 20 & 23, 2017		1,340.00
								Vendor Total:	1,340.00
00000676	ADAMS, SUSAN	230	53190000	AP00508346	02/17/2017	02242017	Photography 2/24/17 VIP Dance		1,000.00
								Vendor Total:	1,000.00
00006432	ALLEN, BRENDA	101	55990000	AP00508347	02/17/2017	EXP02152017	Miscellaneous Supplies & Matl		11.48
								Vendor Total:	11.48
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00508348	02/17/2017	6063964	N.center AED battery		195.00
								Vendor Total:	195.00
00000341	BARRYS LETS RENT IT	230	54220000	AP00508349	02/17/2017	02242017	Coat Hanger Rental 2/24/17		25.00
00000341	BARRYS LETS RENT IT	230	54220000	AP00508349	02/17/2017	02242017	Coat Rack Rental 2/24/17		159.50
00000341	BARRYS LETS RENT IT	230	54220000	AP00508349	02/17/2017	02242017	Delivery Charge		35.00
								Vendor Total:	219.50
00033748	BARUZZINI CONSTRUCTION	101	53190000	AP00508350	02/17/2017	3085	CO2 install & clean up @ pool		3,775.00
								Vendor Total:	3,775.00
00053803	BICOS, JAMES	230	41818002	AP00508351	02/17/2017	REF02102017	Refund Demetra Sweetheart Danc		19.00
								Vendor Total:	19.00
00053669	BOCH, BETTINA	230	41818003	AP00508352	02/17/2017	REF02102017	Refund Luca DiVergillo Ski		136.68
								Vendor Total:	136.68
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00508353	02/17/2017	00016130022017A	Acct #7003731100016130		18.99
								Vendor Total:	18.99
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00508354	02/17/2017	00016130022017	Acct#7003731100016130		113.75
								Vendor Total:	113.75
00033397	CAPITAL ONE COMMERCIAL	610	24312014	AP00508355	02/17/2017	20003565022017A	Acct #7003731920003565		15.96
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00508355	02/17/2017	20003565022017A	BATTERIES & CAKE		48.97
								Vendor Total:	64.93
00033397	CAPITAL ONE COMMERCIAL	230	55990000	AP00508356	02/17/2017	10008335022017A	Coffee Rec Office		39.99
00033397	CAPITAL ONE COMMERCIAL	230	55990000	AP00508356	02/17/2017	10008335022017A	Acct #7003731910008335		65.94
00033397	CAPITAL ONE COMMERCIAL	230	53190000	AP00508356	02/17/2017	10008335022017A	Marks Membership Renewal		110.00
								Vendor Total:	215.93
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508357	02/17/2017	00022450022017A	Acct #7003731100022450		37.95
								Vendor Total:	37.95
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00508358	02/17/2017	00012444022017	Acct #7003731100012444		35.94

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00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00508358	02/17/2017	00012444022017	FOOD AND SUPPLIES		217.74
Vendor Total:									253.68
00033397	CAPITAL ONE COMMERCIAL	1610	24317025	AP00508359	02/17/2017	20003565022017B	Acct#70037631920003565		113.28
Vendor Total:									113.28
00033397	CAPITAL ONE COMMERCIAL	101	53190000	AP00508360	02/17/2017	00015371022017	Acct 7003731100015371		95.40
Vendor Total:									95.40
00033397	CAPITAL ONE COMMERCIAL	230	55990000	AP00508361	02/17/2017	10008335022017B	Acct #7003731810008335		236.60
Vendor Total:									236.60
00052056	CEI MICHIGAN LLC	416	56220000	AP00508362	02/17/2017	763533	***change order#3***12/7/16	P1700152	912.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508362	02/17/2017	763906	***change order#3***12/7/16	P1700152	1,454.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508362	02/17/2017	763979	***change order#3***12/7/16	P1700152	490.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508362	02/17/2017	763986	***change order#3***12/7/16	P1700152	706.00
Vendor Total:									3,562.00
00052470	CHAMPOUX, DAN	610	24316305	AP00508363	02/17/2017	EXP12182016	EHMS FLL 3646 COMPETN, PARTS		185.31
Vendor Total:									185.31
00000948	CONTINENTAL CHARTERS	211	53190000	AP00508364	02/17/2017	DEP04272017	Deposit Forensics 4/27-4/29/17		200.00
00000948	CONTINENTAL CHARTERS	211	53190000	AP00508364	02/17/2017	DEP05192017	Deposit Forensics 5/19-5/21/17		200.00
Vendor Total:									400.00
00031576	DISH	101	53190000	AP00508365	02/17/2017	FEB2017	Acct#8255707081397692		144.03
Vendor Total:									144.03
00053796	DOAKES, SCHUYLER	210	53193205	AP00508366	02/17/2017	005761	BHHS Off 2/10/17 G V Bkb		60.00
Vendor Total:									60.00
00052875	ELCOCK, LIONEL	210	53193205	AP00508367	02/17/2017	005767	BHHS Off 2/10/17 G V Bkb		60.00
Vendor Total:									60.00
00053807	GEDEN JILL	101	53210000	AP00508368	02/17/2017	EXP02052017	MILEAGE		60.95
00053807	GEDEN JILL	101	53210000	AP00508368	02/17/2017	EXP02052017	PARKING		40.00
00053807	GEDEN JILL	101	53210000	AP00508368	02/17/2017	EXP02052017	PARKING		15.00
Vendor Total:									115.95
00052551	HURON VALLEY SCHOOL	272	53220000	AP00508369	02/17/2017	MI101354	Exam		244.52
Vendor Total:									244.52
00009221	JABLONSKI, ROMAN	210	53193205	AP00508370	02/17/2017	005768	BHHS Off 2/10/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00053722	JESSICA KOCZYNSKI	101	53220000	AP00508371	02/17/2017	EXP02012017	POULTRY WORKSHOP		30.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	30.00
00006240	KACY, MELISSA	610	24317006	AP00508372	02/17/2017	EXP09262016	PTO Teacher reimburse - Kacy		100.00
								Vendor Total:	100.00
00053804	KORTES, TRICIA	230	41818002	AP00508373	02/17/2017	REF02102017	Refund Ryan Seaton Basketball		79.00
								Vendor Total:	79.00
00052165	KOTIKOVSKY, YELENA	230	41818002	AP00508374	02/17/2017	REF02102017	Refund Aiden VIP Dance		14.00
								Vendor Total:	14.00
00052381	KUZA, JOHN	610	24316305	AP00508375	02/17/2017	EXP10092016	BHMS FTC 7043 ROBOT PARTS		1,428.57
								Vendor Total:	1,428.57
00007505	LANOUE, ERIC	272	53220000	AP00508376	02/17/2017	CONF12062016	Empl Reim (Conference)		86.11
								Vendor Total:	86.11
00052490	LARKIN, STEPHEN	210	53193205	AP00508377	02/17/2017	005765	BHHS Off 2/10/17 G 9/JV Bkb		95.00
								Vendor Total:	95.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508378	02/17/2017	005760	BHHS GM 2/10/17 G Bkb Tickets		25.00
								Vendor Total:	25.00
00033585	LINCOLN FINANCIAL GROUP	101	53190000	AP00508379	02/17/2017	02132017	Basic Life/AD & D	P1700128	4,435.05
00033585	LINCOLN FINANCIAL GROUP	101	53190000	AP00508379	02/17/2017	02132017	LTD	P1700128	6,747.47
00033585	LINCOLN FINANCIAL GROUP	101	53190000	AP00508379	02/17/2017	02132017	Retired Life	P1700128	90.99
00033585	LINCOLN FINANCIAL GROUP	101	24513371	AP00508379	02/17/2017	02132017	Optional Dependent Life	P1700128	849.95
00033585	LINCOLN FINANCIAL GROUP	101	24513371	AP00508379	02/17/2017	02132017	Optional EE Life	P1700128	5,966.60
								Vendor Total:	18,090.06
00053809	LUNDQUIST, KEVIN	210	53193222	AP00508380	02/17/2017	005762	BHMS Off 2/13/17 MS Wrest		49.00
								Vendor Total:	49.00
00053656	LYNCH, DEREK	210	53196221	AP00508381	02/17/2017	005763	EHMS GM 2/13/17 VB Scorer		30.00
								Vendor Total:	30.00
00053616	LYNCH, DEVON	210	53196222	AP00508382	02/17/2017	005766	BHMS GM 2/13/17 Wrest Scorer		30.00
								Vendor Total:	30.00
00002099	MACOMB INTERMEDIATE	101	53220000	AP00508383	02/17/2017	109439	BEATTIE-RUBEL CONFERENCE		600.00
								Vendor Total:	600.00
00052433	MANN, JILL	610	24317006	AP00508384	02/17/2017	EXP1152016	BUDDYS RECEIPT 11/15		109.67
00052433	MANN, JILL	610	24317006	AP00508384	02/17/2017	EXP1152016	J POMODOROS REC 11/15		28.02
00052433	MANN, JILL	610	24317006	AP00508384	02/17/2017	EXP1152016	KROGER REC 11/14		22.95
								Vendor Total:	160.64

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00007310	MARTELL, NATALIE M	101	53220000	AP00508385	02/17/2017	CONF02062017	Empl Reim (Conference)		103.69
Vendor Total:									103.69
00009207	MAY, KEVIN	210	53193225	AP00508386	02/17/2017	005745	BHHS Off 2/9/17 B V Hockey		73.00
Vendor Total:									73.00
00009634	MUSEUM OF AFRICAN	610	24317001	AP00508387	02/17/2017	2017032117	5th grade field trip		665.00
Vendor Total:									665.00
00019143	NATIONAL ASSOC FOR	272	57410000	AP00508388	02/17/2017	0016801	Professional Services		255.00
Vendor Total:									255.00
00032016	NEXT GENERATION	810	53190000	AP00508389	02/17/2017	37447	2016-2017 per employee monthly	P1700127	5,951.25
Vendor Total:									5,951.25
00005285	O BRIEN DJ SERVICES	230	53190000	AP00508390	02/17/2017	02072017	DJ Services VIP Dance 2/24/17		370.00
Vendor Total:									370.00
00053802	PAGE, MARY	101	53210000	AP00508391	02/17/2017	MLG01192017	Mileage		22.46
Vendor Total:									22.46
00009632	PAGNANI, MATTHEW	610	24312268	AP00508392	02/17/2017	CONF02052017	MODEL UN		220.41
Vendor Total:									220.41
00008067	PASZKIEWICZ, KENNETH	210	53193221	AP00508393	02/17/2017	005769	EHMS Off 2/13/17 MS Volleyball		47.00
Vendor Total:									47.00
00007363	RAYBURN, CHRISTINA	101	55110000	AP00508394	02/17/2017	EXP01182017	supplies 8th grade play		13.45
Vendor Total:									13.45
00011738	SCHER, ADAM	610	24317001	AP00508395	02/17/2017	EXP02142017	Snacks for Staff Meeting		26.93
Vendor Total:									26.93
00008607	SERVO, TEGAN JOY	210	53193221	AP00508396	02/17/2017	005748	BHMS Off 2/9/17 Volleyball		47.00
Vendor Total:									47.00
00052736	STRATEGIC ENERGY	416	53198000	AP00508397	02/17/2017	1607570201	Engineering for HVAC control w	P1700195	4,800.00
Vendor Total:									4,800.00
00008289	TARNOPOL, MICHAEL	210	53193225	AP00508398	02/17/2017	005741	BHHS Off 2/9/17 B V Hockey		73.00
Vendor Total:									73.00
00053798	TOMMY'S HOCKEY SHOP LLC	610	24312225	AP00508399	02/17/2017	98	BHHS Boys Hockey - Tape		385.00
00053798	TOMMY'S HOCKEY SHOP LLC	610	24312241	AP00508399	02/17/2017	103	Wood Ball 2" 6		20.38
00053798	TOMMY'S HOCKEY SHOP LLC	610	24312241	AP00508399	02/17/2017	116	Warrior Storm Jackets		139.98
00053798	TOMMY'S HOCKEY SHOP LLC	610	24312241	AP00508399	02/17/2017	116	Storm Pant/Warrior Storm Jkt		49.99
00053798	TOMMY'S HOCKEY SHOP LLC	610	24312241	AP00508399	02/17/2017	116	Embroidery		30.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053798	TOMMY'S HOCKEY SHOP LLC	10	24312241	AP00508399	02/17/2017	97	Cloth Laces 130"		4.72
00053798	TOMMY'S HOCKEY SHOP LLC	10	24312241	AP00508399	02/17/2017	98	BHHS Girls Hockey - Tape		385.00
Vendor Total:									1,015.07
00053798	TOMMY'S HOCKEY SHOP LLC	10	55990228	AP00508400	02/17/2017	106	Stealth C7.0 Hockey Stick		109.99
Vendor Total:									109.99
00029860	VETRONE, DEANNA	230	41818002	AP00508401	02/17/2017	REF02102017	Refund Thomas VIP Dance		14.00
Vendor Total:									14.00
00052591	WATERFORD SCHOOL	210	57418222	AP00508402	02/17/2017	02252017	Invite EHMS 2/25/17 Wrestling		200.00
Vendor Total:									200.00
00005386	APAC PAPER AND	220	55997000	AP00508403	02/24/2017	089951	PRODUCT NUMBER 443160	P1700202	509.20
Vendor Total:									509.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	12711001282017	Water & Sewage		998.69
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	12711101202017	Water & Sewage		199.04
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	20510002202017	Water & Sewage		100.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	302133013117	Water & Sewage		1,082.19
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	30215201312017	Water & Sewage		66.80
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	302450013117	Water & Sewage		277.35
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	319296122016	Water & Sewage		993.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	11715402282017	Water & Sewage		2,789.65
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	30213201312017	Water & Sewage		2,766.69
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31915412012016	Water & Sewage		15,791.85
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31314801312017	Water & Sewage		775.01
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31712201312017	Water & Sewage		1,988.37
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31817301312017	Water & Sewage		205.11
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31824001312017	Water & Sewage		144.91
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31900201312017	Water & Sewage		278.69
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31918001312017	Water & Sewage		290.06
Vendor Total:									28,747.61
00009363	BRACK, OLIVIA	210	53196221	AP00508405	02/24/2017	005844	EHMS GM 2/13/17 VB Scorer		30.00
Vendor Total:									30.00
00052534	BROWNSON, BARB	610	24317023	AP00508406	02/24/2017	EXP02092017	JEWELRY SUPPLIES		116.94
Vendor Total:									116.94
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00508407	02/24/2017	250316D04	Lego Challenge 11/4/16-12/9/16		297.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00508407	02/24/2017	250316D06	Lego Challenge 11/14-12/19/16		386.10

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	683.10
00011828	CAMPBELL, DIANA M	220	53210000	AP00508408	02/24/2017	MLG02132017	Mileage Jan-Feb 2017		42.91
								Vendor Total:	42.91
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00508409	02/24/2017	0000024404	FALSE ALARM		100.00
								Vendor Total:	100.00
00053667	COLLINS, STEVE	230	41818002	AP00508410	02/24/2017	REF02142017	Refund from Babysitting Class		40.00
								Vendor Total:	40.00
00007701	CORDER, PATRICIA	101	55610000	AP00508411	02/24/2017	EXP1282017	REIMB CLASSROOM SUPPLIES		42.19
								Vendor Total:	42.19
00053815	CYNTHIA LONGHWAY	101	53190000	AP00508412	02/24/2017	EXP02142017	Enrichment		34.00
								Vendor Total:	34.00
00032630	DATAKOM GROUP INC BID	101	53190000	AP00508413	02/24/2017	1902127	Repair BHHS filming fiber 19		1,095.00
								Vendor Total:	1,095.00
00004337	DAVIS, WILLIAM	210	53193205	AP00508414	02/24/2017	005803	BHHS Off 2/14/17 G V Bkb		60.00
								Vendor Total:	60.00
00006072	DEPORRE, CHANTAL	220	53210000	AP00508415	02/24/2017	MLG01312017	Mileage reimbursement		184.46
								Vendor Total:	184.46
00000992	DETROIT SKATING CLUB	210	53190225	AP00508416	02/24/2017	17000091	February 16 Game Ice Time		1,237.50
								Vendor Total:	1,237.50
00000728	EBERLINE, RONALD J	210	53193205	AP00508417	02/24/2017	005802	BHHS Off 2/14/17 G V Bkb		60.00
								Vendor Total:	60.00
00007357	FURKAS, HAL	210	53193228	AP00508418	02/24/2017	005842	BHHS Off 2/16/17 G Hockey		70.00
								Vendor Total:	70.00
00019606	GERSH, THOMAI	220	53210000	AP00508419	02/24/2017	CONF02072017	Cost of Travel (Mileage)		172.70
								Vendor Total:	172.70
00005200	GROVES HIGH SCHOOL	210	57418222	AP00508420	02/24/2017	OCADA1617	16/17 OCADA Wrestling		75.00
00005200	GROVES HIGH SCHOOL	210	57418226	AP00508420	02/24/2017	OCADA1617	16/17 OCADA B&G Swim		150.00
00005200	GROVES HIGH SCHOOL	210	57418208	AP00508420	02/24/2017	OCADA1617	16/17 OCADA B&G CCX		150.00
00005200	GROVES HIGH SCHOOL	210	57418212	AP00508420	02/24/2017	OCADA1617	16/17 OCADA B&G Golf		150.00
00005200	GROVES HIGH SCHOOL	210	57418219	AP00508420	02/24/2017	OCADACHEER161	OCADA 16/17 B&G Track		150.00
00005200	GROVES HIGH SCHOOL	210	57410000	AP00508420	02/24/2017	OCADACHEER161	Required Meeting Fee		50.00
00005200	GROVES HIGH SCHOOL	210	57418018	AP00508420	02/24/2017	OCADACHEER161	OCADA 16/17 Cheer		75.00
00005200	GROVES HIGH SCHOOL	210	57418206	AP00508420	02/24/2017	OCADA1617	16/17 OCADA B&G Bowling		150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	950.00
00000937	HARKONEN, WILLIAM	230	53190000	AP00508421	02/24/2017	SKI2017	Sat Ski Club Bus Supervisor 17		276.00
								Vendor Total:	276.00
00053808	HICKSON, MARISA	210	53193216	AP00508422	02/24/2017	005805	BHHS GM Spring 16 G V Soccer		385.00
								Vendor Total:	385.00
00018602	HUNT, JENNIFER	101	55110000	AP00508423	02/24/2017	EXP01282017	III Supplies		33.60
								Vendor Total:	33.60
00053621	JENNIFER STEMPIEN	230	41818002	AP00508424	02/24/2017	REF02142017	Refund Babysitting Class		40.00
								Vendor Total:	40.00
00014722	JOHNNY MACS SPORTING	610	24312200	AP00508425	02/24/2017	1030714	BOYS BASKETBALL CLOTHING		1,500.00
								Vendor Total:	1,500.00
00053805	KIM, HYUN	210	53196226	AP00508426	02/24/2017	005808	WHMS GM 11/28/16 Swim Timer		15.00
00053805	KIM, HYUN	210	53196226	AP00508426	02/24/2017	005809	WHMS GM 12/7/16 Swim Timer		15.00
								Vendor Total:	30.00
00053816	KOCH, CHRIS	610	24312241	AP00508427	02/24/2017	EXP01052017	Reimburse Ice Rental Joe Louis		375.00
								Vendor Total:	375.00
00032591	LABRIE, CHRIS	101	53190000	AP00508428	02/24/2017	021217	TRIM FOR DRAFT HORSE		60.00
00032591	LABRIE, CHRIS	101	53190000	AP00508428	02/24/2017	021217	TRIM FOR HORSES		520.00
								Vendor Total:	580.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508429	02/24/2017	005799	BHHS GM 2/14/17 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508429	02/24/2017	005841	BHHS GM 2/17/17 Bkb Tickets		25.00
								Vendor Total:	50.00
00053812	LEGREE, BRYAN	210	53193222	AP00508430	02/24/2017	005810	WHMS Off 2/9/17 Wrestling		49.00
								Vendor Total:	49.00
00053656	LYNCH, DEREK	210	53196221	AP00508431	02/24/2017	005806	WHMS GM 12/15/17 VB Scorer		30.00
								Vendor Total:	30.00
00053799	MANNA, JAMIE	610	24312200	AP00508432	02/24/2017	REF02072017	Bball clothing refund-pd. 2x		50.00
								Vendor Total:	50.00
00003276	MARTIN, APRIL	210	53193205	AP00508433	02/24/2017	005800	BHHS Off 2/14/17 G V Bkb		60.00
								Vendor Total:	60.00
00008276	MCBRIDE, PAUL	210	53193221	AP00508434	02/24/2017	005843	WHMS VB Official Assigning		25.00
00008276	MCBRIDE, PAUL	210	53193221	AP00508434	02/24/2017	005843	EHMS VB Official Assigning		25.00
00008276	MCBRIDE, PAUL	210	53193221	AP00508434	02/24/2017	005843	BHMS VB Official Assigning		25.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	75.00
00033144	NORTHEAST HOCKEY	210	53193225	AP00508435	02/24/2017	02152017	B Hky Official Assigning 16/17		165.00
								Vendor Total:	165.00
00000899	OAKLAND SCHOOLS	101	53610000	AP00508436	02/24/2017	GR17013111541	School Bus Inspection Cards		371.00
								Vendor Total:	371.00
00033946	OVERHEAD DOOR OF	101	54120000	AP00508437	02/24/2017	99669	Door repair		560.27
								Vendor Total:	560.27
00008067	PASZKIEWICZ, KENNETH	210	53193221	AP00508438	02/24/2017	005804	BHMS Off 2/9/17 A Volleyball		47.00
								Vendor Total:	47.00
00020761	ROCHESTER COMMUNITY	210	55990000	AP00508439	02/24/2017	02012017	100 OAA 3-sport patches		150.00
								Vendor Total:	150.00
00024642	ROSS, MICHAEL	210	53193205	AP00508440	02/24/2017	005801	BHHS Off 2/17/17 G 9/JV Bkb		95.00
								Vendor Total:	95.00
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP00508441	02/24/2017	EXP02202017	PTO Expense Reimbursement		32.46
								Vendor Total:	32.46
00005745	ROWLEYS WHOLESALE	101	55711000	AP00508442	02/24/2017	215527000	Engine Oil		436.56
								Vendor Total:	436.56
00053806	RUBENFAER LISA	610	24317006	AP00508443	02/24/2017	EXP11152016	Supplies		29.90
00053806	RUBENFAER LISA	610	24317006	AP00508443	02/24/2017	EXP11152016	TARGET REC 11/14		96.61
								Vendor Total:	126.51
00053810	SLOAN, MARY	230	41818009	AP00508444	02/24/2017	REF02162017	Refund Mary for Aerobic Dance		197.00
								Vendor Total:	197.00
00008223	STAMM, TODD	210	53193221	AP00508445	02/24/2017	005807	WHMS Off 2/15/17 Volleyball		47.00
								Vendor Total:	47.00
00053801	SUSANTO, SARA	610	24312031	AP00508446	02/24/2017	EXP01232017	NHS TUTOR FINALS FOOD		93.79
								Vendor Total:	93.79
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508447	02/24/2017	3147	Gildan White Senior Shirts		176.00
								Vendor Total:	176.00
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00508448	02/24/2017	IAC0000013	Reimbursement		1,334.30
								Vendor Total:	1,334.30
00053800	TURFE, SANA	610	24317006	AP00508449	02/24/2017	EXP02012017	PTO Teacher reimburse - Turfe		98.99
								Vendor Total:	98.99
00004776	V S C INCORPORATED	101	55990000	AP00508450	02/24/2017	121907	Headphones		181.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
								Vendor Total:	181.50	
00024168	WHITE, MARK	230	53210000	AP00508451	02/24/2017	MLG01312017	Mileage		97.70	
								Vendor Total:	97.70	
00053813	WHITTED SR, STEVEN	210	53193221	AP00508452	02/24/2017	005811	WHMS Off 2/14/17 Volleyball		47.00	
								Vendor Total:	47.00	
00053811	ZAJAC, WENDY	101	41810000	AP00508453	02/24/2017	REF02082017	REFUND INFANT REG. FEE		75.00	
								Vendor Total:	75.00	
00004771	CARROLL, KRISPEN S	101	24513392	AP00508454	02/24/2017	2850/1701040	12-58760-PJS		258.52	
								Vendor Total:	258.52	
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00508455	02/24/2017	2850/1701040	13-30701-DOF		190.07	
								Vendor Total:	190.07	
00009440	GREAT LAKES HIGHER	101	24510000	AP00508456	02/24/2017	2820/1701040	98-6016510		213.25	
								Vendor Total:	213.25	
00052809	INDIANA STATE CENTRAL	101	24510000	AP00508457	02/24/2017	2800/1701040	ID#0006435840		385.06	
								Vendor Total:	385.06	
00009354	MICHIGAN GUARANTY	101	24510000	AP00508458	02/24/2017	2820/1701040	9417366932		110.50	
								Vendor Total:	110.50	
00053766	STATE OF MICHIGAN -	101	24513383	AP00508459	02/24/2017	2030/1701040	PAYROLL		156.37	
								Vendor Total:	156.37	
00053766	STATE OF MICHIGAN -	101	24513383	AP00508460	02/24/2017	2030/1701030	PAYROLL		150.27	
								Vendor Total:	150.27	
00003530	TREASURER CITY OF	101	24513384	AP00508461	02/24/2017	2040/1701040	PAYROLL		337.28	
00003530	TREASURER CITY OF	101	24513384	AP00508461	02/24/2017	2040/1701030	PAYROLL		326.61	
								Vendor Total:	663.89	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508462	02/24/2017	2820/1701040	1018161695		324.91	
								Vendor Total:	324.91	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508463	02/24/2017	2820/1701040	1024808665		180.47	
								Vendor Total:	180.47	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508464	02/24/2017	2822/1701040	1016053713		142.17	
								Vendor Total:	142.17	
Total # of Checks:					394				Grand Total:	1,226,312.18
End of Report										

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Bloomfield Hills Schools
Electronic Banking Disbursements
February 2017

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	02/01/17	3,066.31	Wire # 100511 Bnf Bloomfield Hil Fed # 000247	9485002385	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	02/02/17	9,587.97	Wire # 100468 Bnf Bloomfield Hil Fed # 000449	9485002097	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	02/07/17	10,825.17	Wire # 102470 Bnf Bloomfield Hil Fed # 001560	9485002171	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	02/21/17	10,390.41	Wire # 100044 Bnf Bloomfield Hil Fed # 000044	9485003157	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	02/21/17	5,205.22	Wire # 100045 Bnf Bloomfield Hil Fed # 000043	9485003156	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	02/01/17	62,426.89	Wire # 100580 Bnf Blue Cross Blue Shield Of	9485003237	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/07/17	217,180.06	Wire # 102485 Bnf Blue Cross Blue Shield Of	9485002545	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/07/17	22,919.85	Wire # 102487 Bnf Bcn Service CO Fed # 001573	9485002544	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/07/17	2,707.84	Wire # 102486 Bnf Bcn Service CO Fed # 001572	9485002543	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/07/17	96.79	MI Business Tax Payment 170206 Smibus000884640	9488430355	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	02/10/17	75.00	Wire # 101962 Bnf The Private Ba Fed # 001465	9485003412	Payroll Deductions
1851884716	Electronic Withdrawal	02/13/17	497,905.49	IRS Usataxpymt 021317 270744463926846	9488722757	Federal Payroll Taxes
1851884716	Electronic Withdrawal	02/13/17	67,705.15	MI Business Tax Payment 170210 Smibus000897508	9488722755	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	02/14/17	82,213.75	Wire # 102048 Bnf Blue Cross Blue Shield Of	9485002492	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/14/17	1,937.51	Wire # 100356 Bnf Bcn Service CO Fed # 000290	9485002491	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/14/17	2,817.43	Informatix Misdu 009564 170211 3694548556	9488881490	Payroll Deductions
1851884716	Electronic Withdrawal	02/21/17	173,995.32	Wire # 101866 Bnf Blue Cross Blue Shield Of	9485003763	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/21/17	3,044.29	Wire # 102214 Bnf Bcn Service CO Fed # 001723	9485003762	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/24/17	75.00	Wire # 100021 Bnf The Private Ba Fed # 000032	9485003707	Payroll Deductions
1851884716	Electronic Withdrawal	02/27/17	495,058.97	IRS Usataxpymt 022717 270745802807860	9488890551	Federal Payroll Taxes
1851884716	Electronic Withdrawal	02/27/17	67,213.06	MI Business Tax Payment 170224 Smibus000938310	9488893369	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	02/28/17	2,811.29	Informatix Misdu 037156 170225 3695768021	9488245299	Payroll Deductions
1851884724	Electronic Withdrawal	02/10/17	1,286,108.04	Bloomfield Hills Payroll -sett-bloom Sch	9488096175	Net Payroll
1851884724	Electronic Withdrawal	02/16/17	20.00	Commercial Card Payments Bloomfieldh2654	9488671342	Net Payroll
1851884724	Electronic Withdrawal	02/24/17	1,285,807.55	Bloomfield Hills Payroll -sett-bloom Sch	9488499353	Net Payroll
1851885234	Electronic Withdrawal	02/01/17	649,949.98	State Of Mich Miorspaymt 170131	9488036848	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/01/17	578,039.02	State Of Mich Miorspaymt 170131	9488036849	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/01/17	26,430.00	State Of Mich Miorspaymt 170131	9488037217	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/02/17	331,028.14	Bloomfield Sch Payment 170202 -sett-blmflld SC	9488416251	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	02/10/17	217,888.23	Bloomfield Sch Payment 170210 -sett-blmflld SC	9488096981	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	02/14/17	656,191.79	State Of Mich Miorspaymt 170211	9488230931	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/14/17	348,016.61	Commercial Card Payments Bhsmainrevo6493	9488418513	Purchasing Cards
1851885234	Electronic Withdrawal	02/14/17	27,351.98	State Of Mich Miorspaymt 170211	9488232346	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/14/17	8,811.18	Commercial Card Payments Bhsexternal3042	9488418512	Purchasing Cards
1851885234	Electronic Withdrawal	02/14/17	3,059.28	Commercial Card Payments Bhsmaindecl9462	9488418511	Purchasing Cards
1851885234	Electronic Withdrawal	02/17/17	9,799.10	Bloomfield Sch Payment 170217 -sett-blmflld SC	9488890144	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	02/24/17	168,660.77	Bloomfield Sch Payment 170224 -sett-blmflld SC	9488500848	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	02/28/17	653,551.93	State Of Mich Miorspaymt 170225	9488572336	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/28/17	578,039.02	State Of Mich Miorspaymt 170225	9488574303	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/28/17	27,400.58	State Of Mich Miorspaymt 170225	9488572337	State Payroll and Sales Taxes
1852832193	Electronic Withdrawal	02/13/17	81,250.60	Healthequity Inc Healthequi 10 Feb	9488916517	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	02/24/17	81,115.99	Healthequity Inc Healthequi 23 Feb	9488166283	Payroll Deductions Health Savings Account
1852832615	Electronic Withdrawal	02/17/17	8,000.00	Arbiterpay, Llc Arbiterpay 170216	9488206695	Athletic Coaches/Workers