

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2019 TO 2/28/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033907	BROOKES BUNCH	230	53190000	EP00003764	02/01/2019	202919A04	Sew Stuff Animal 1/18/19		67.50
00033907	BROOKES BUNCH	230	53190000	EP00003764	02/01/2019	2358-19A03	Painting w/Friends 1/11/19		45.00
00033907	BROOKES BUNCH	230	53190000	EP00003764	02/01/2019	235819A02	Painting w/Friends 1/10/19		60.00
00033907	BROOKES BUNCH	230	53190000	EP00003764	02/01/2019	235819A04	Painting w/Friends 1/15/19		52.50
00033907	BROOKES BUNCH	230	53190000	EP00003764	02/01/2019	248018D02	All Star Cheer 9/26-12/12/18		955.50
<b>Vendor Total:</b>									<b>1,180.50</b>
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56410000	EP00003765	02/01/2019	7480	Work connected to Bid 1007		15,702.50
<b>Vendor Total:</b>									<b>15,702.50</b>
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP00003766	02/01/2019	EXP01232019	Advance on Winter Bkb League		5,000.00
00010094	EDDIE O BASKETBALL CAMPS LLC	230	55990000	EP00003766	02/01/2019	EXPSIG01082019	Reimburse for 50% of Sig Sport		2,496.74
<b>Vendor Total:</b>									<b>7,496.74</b>
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	EL Johnson Nature Center		477.77
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	Charles L Bowers Farm		1,227.87
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	Bloomfield Hills Middle School		17,548.55
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	East Hills Middle School		12,808.84
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	Fox Hills Preschool		6,253.16
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	West Hills Middle School		17,513.43
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	Bowers Academy		1,095.70
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	High School		14,222.83
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	Booth Center/Doyle		4,369.09
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	Conant		10,188.23
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	Eastover		12,154.49
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	Way		10,152.69
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003767	02/01/2019	93687	Lone Pine		6,447.60
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP00003767	02/01/2019	93687	Dublin		477.77
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP00003767	02/01/2019	93687	International Academy		8,352.58
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP00003767	02/01/2019	93687	Wing Lake		10,033.27
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003767	02/01/2019	93571	Cust OT 1/6 & 1/13 BHMS US Bsb		380.46
<b>Vendor Total:</b>									<b>133,704.33</b>
00032987	GREATAMERICA LEASING	220	54220000	EP00003768	02/01/2019	24081510	LEASE PMT# 1041960		193.80
00032987	GREATAMERICA LEASING	230	54220000	EP00003768	02/01/2019	24081517	LEASE PMT# 1139505		148.80
00032987	GREATAMERICA LEASING	220	54220000	EP00003768	02/01/2019	24081510	LEASE PMT# 1041960		193.79
00032987	GREATAMERICA LEASING	220	54220000	EP00003768	02/01/2019	24081515	LEASE PMT# 1139232		261.88
00032987	GREATAMERICA LEASING	210	54220000	EP00003768	02/01/2019	24081519	LEASE PMT# 1139508		153.37

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00032987	GREATAMERICA LEASING	220	54220000	EP00003768	02/01/2019	24081515	COLOR COPY COST-ID# 995881		231.36
00032987	GREATAMERICA LEASING	220	54220000	EP00003768	02/01/2019	24081515	LEASE PMT# 1139232		261.88
00032987	GREATAMERICA LEASING	272	54220000	EP00003768	02/01/2019	24081538	COLOR COPY COST-ID# 1257405		47.40
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00032987	GREATAMERICA LEASING	272	54220000	EP00003768	02/01/2019	24081509	COLOR COPY COST-ID# 1203315		195.34
00032987	GREATAMERICA LEASING	272	54220000	EP00003768	02/01/2019	24081509	LEASE PMT# 1312191		152.07
00032987	GREATAMERICA LEASING	272	54220000	EP00003768	02/01/2019	24081539	LEASE PMT# 1357989		121.08
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081523	LEASE PMT# 1152905		409.66
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081523	COLOR COPY COST-ID# 1017003		178.02
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081530	LEASE PMT# 1202603		147.67
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081523	LEASE PMT# 1152905		73.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081523	COLOR COPY COST-ID# 1017004		131.22
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081504	LEASE PMT# 1152903		104.01
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081504	COLOR COPY COST-ID# 1016860		243.18
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081508	COLOR COPY COST-ID# 1221205		265.31
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081508	LEASE PMT# 1324722		306.12
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081523	LEASE PMT# 1152905		121.00
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081540	LEASE PMT# 1365401		116.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081505	LEASE PMT# 1324711		207.94
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081518	LEASE PMT# 1139507		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081511	COLOR COPY COST-ID# 925502		424.49
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081511	LEASE PMT# 1071672		5,180.39
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081531	LEASE PMT# 1202604		182.51
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081525	LEASE PMT# 1177679		550.61
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081521	COLOR COPY COST-ID# 996473		74.04
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081521	LEASE PMT# 1139512		181.45
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081520	COLOR COPY COST-ID# 996511		96.95
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081520	LEASE PMT# 1139510		144.50
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081506	LEASE PMT# 1309101		1,166.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081506	COLOR COPY COST-ID# 1202523		310.91
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081528	COLOR COPY COST-ID# 1065783		43.75
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081528	LEASE PMT# 1192966		168.07
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081527	LEASE PMT# 1192964		172.73
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081507	LEASE PMT# 1309139		1,312.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081514	COLOR COPY COST-ID# 960285		373.84

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00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081514	LEASE PMT# 1106125		1,434.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081513	LEASE PMT# 1073675		472.43
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081532	LEASE PMT# 1235603		144.16
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081524	LEASE PMT# 1162146		355.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081536	COLOR COPY COST-ID# 978984		187.75
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081536	LEASE PMT# 1117952		1,416.37
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081526	LEASE PMT# 1187701		131.89
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081507	COLOR COPY COST-ID# 1202505		883.48
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081535	COLOR COPY COST-ID# 1193124		522.74
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081535	LEASE PMT# 1307720		941.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081534	LEASE PMT# 1251000		118.75
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081522	COLOR COPY COST-ID# 1016862		462.92
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081522	LEASE PMT# 1152902		930.56
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081533	COLOR COPY COST-ID# 1111549		695.93
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081533	LEASE PMT# 1235686		2,238.25
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081529	COLOR COPY COST-ID# 1065775		79.01
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081529	LEASE PMT# 1192969		178.03
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081516	COLOR COPY COST-ID# 995883		54.44
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081516	LEASE PMT# 1139233		213.97
00032987	GREATAMERICA LEASING	101	54220000	EP00003768	02/01/2019	24081537	LEASE PMT# 1248779		200.25
00032987	GREATAMERICA LEASING	106	54220000	EP00003768	02/01/2019	24081512	COLOR COPY COST-ID# 923862		150.01
00032987	GREATAMERICA LEASING	106	54220000	EP00003768	02/01/2019	24081512	LEASE PMT# 1073674		167.36
<b>Vendor Total:</b>									<b>28,511.58</b>
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003769	02/01/2019	X102010534:02	STEP TREAD		235.68
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP00003769	02/01/2019	R102008913:01	REPAIRS TO BUS M		4,597.77
<b>Vendor Total:</b>									<b>4,833.45</b>
00055150	LA VIGNA LLC	272	53190000	EP00003770	02/01/2019	1	Deposit for Art Studio Enrichm		5,660.00
<b>Vendor Total:</b>									<b>5,660.00</b>
00053890	PLANSOURCE NGE INC	810	53190000	EP00003771	02/01/2019	INV00096475	PSPS ELIG, FSA, HRA & REL CRED		5,553.87
<b>Vendor Total:</b>									<b>5,553.87</b>
00052750	PRESIDIO NETWORKED	101	53190000	EP00003772	02/01/2019	6023418008643	Collaboration Engineer - Not t	P1900026	647.50
00052750	PRESIDIO NETWORKED	101	55990000	EP00003772	02/01/2019	6013418025089	HDRIVE BHHS CAMERA SERVER		435.00
<b>Vendor Total:</b>									<b>1,082.50</b>
00002660	ROAD COMMISSION FOR	101	57410000	EP00003773	02/01/2019	111137	DTE Energy Signals		90.07

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								<b>Vendor Total:</b>	<b>90.07</b>
00003596	SKATETIME SCHOOL PROGRAMS	610	24317009	EP00003774	02/01/2019	6714	PE SKATE PROGRAM		3,460.00
								<b>Vendor Total:</b>	<b>3,460.00</b>
00007667	BEDELL, ALYSON L	101	55110000	EP00003775	02/08/2019	EXP01092019	3rd Grade Science Supplies		9.60
00007667	BEDELL, ALYSON L	101	55110000	EP00003775	02/08/2019	EXP01092019	3rd Grade Science Supplies		18.01
								<b>Vendor Total:</b>	<b>27.61</b>
00002081	CHINOSKI, JULIE	101	53210000	EP00003776	02/08/2019	MLG12202018	Mileage		44.47
								<b>Vendor Total:</b>	<b>44.47</b>
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP00003777	02/08/2019	171807	LOSS FUND REIMB. JAN 2019		13,784.77
								<b>Vendor Total:</b>	<b>13,784.77</b>
00007318	CUSUMANO, LAURA D	220	53210000	EP00003778	02/08/2019	MLG12192018A	Mileage		5.25
								<b>Vendor Total:</b>	<b>5.25</b>
00032809	EDUSTAFF LLC	101	53113000	EP00003779	02/08/2019	6308020190208	SUB PAY 2-8-19		40,002.32
								<b>Vendor Total:</b>	<b>40,002.32</b>
00053298	ELKUS, MELISSA	220	53210000	EP00003780	02/08/2019	MLG12202018	Mileage DHH		4.36
00053298	ELKUS, MELISSA	101	53210000	EP00003780	02/08/2019	MLG12202018	Mileage Fox Hills		4.36
								<b>Vendor Total:</b>	<b>8.72</b>
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003781	02/08/2019	93207	Temple Israel @ Conant 12/9		124.52
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003781	02/08/2019	92706	Temple Israel @ Conant 10/28		131.43
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003781	02/08/2019	93223	Temple Israel @ Conant 12/16		124.52
00054859	ENVIRO-CLEAN SERVICES INC	101	55991000	EP00003781	02/08/2019	92812	BHHS Custodial Supplies 10/18		1,071.86
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003781	02/08/2019	93193	BHHS Subs November 2018		2,855.32
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003781	02/08/2019	92814	BHHS Subs October 2018		1,575.86
								<b>Vendor Total:</b>	<b>5,883.51</b>
00029933	FRENCH ASSOCIATES INC	416	53198000	EP00003782	02/08/2019	14587	Reimbursable Expenses Summer A	P1800060	97.56
								<b>Vendor Total:</b>	<b>97.56</b>
00006369	GULVAS, MELISSA	220	53210000	EP00003783	02/08/2019	MLG12212018	Mileage		61.73
								<b>Vendor Total:</b>	<b>61.73</b>
00052750	PRESIDIO NETWORKED	430	56410000	EP00003784	02/08/2019	6023418007265	Physical Security Presidio Pro	P1900003	8,000.00
								<b>Vendor Total:</b>	<b>8,000.00</b>
00006853	SEATON, JANICE	610	24317005	EP00003785	02/08/2019	EXP01262019	baking supplies		66.55
								<b>Vendor Total:</b>	<b>66.55</b>
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003786	02/08/2019	T19-01-006	2019 ROOF REPAIR EHMS/WHMS		1,300.20

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00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003786	02/08/2019	T19-01-005	2019 ROOF REPAIR PROGRAM		1,987.90
<b>Vendor Total:</b>									<b>3,288.10</b>
00007031	WOODBURG, RANDY	101	53210000	EP00003787	02/08/2019	MLG12212018	Mileage		15.59
<b>Vendor Total:</b>									<b>15.59</b>
00001835	WATTERS, HUGH	610	24312076	EP00003788	02/08/2019	EXP120918	ANIMAL ADVOCATES CLUB		440.00
<b>Vendor Total:</b>									<b>440.00</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00003789	02/08/2019	2719/1901030	PAYROLL		924.62
00001155	G L P AND ASSOCIATES	101	24513312	EP00003789	02/08/2019	2720/1901030	PAYROLL		5,272.50
00001155	G L P AND ASSOCIATES	101	24513303	EP00003789	02/08/2019	2712/1901030	PAYROLL		8,007.34
00001155	G L P AND ASSOCIATES	101	24513303	EP00003789	02/08/2019	2711/1901030	PAYROLL		3,573.05
00001155	G L P AND ASSOCIATES	101	24513303	EP00003789	02/08/2019	2710/1901030	PAYROLL		64,181.65
<b>Vendor Total:</b>									<b>81,959.16</b>
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	6204665		4,297.97
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	50802966		5,890.37
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	56140201		2,113.14
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	56146561 56145449		11,943.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	40230917 23385095		298.10
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	7811193		4,226.25
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	22834517		158.49
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	40235192		667.90
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	23190182 29504470 21773210		773.57
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	56600864		2,294.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	9836964		1,498.06
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	50811800		4,211.18
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	56150884		1,920.69
00034019	CONSTELLATION ENERGY	272	55510000	EP00003790	02/08/2019	2511365	56012030		1,875.41
00034019	CONSTELLATION ENERGY	220	55510000	EP00003790	02/08/2019	2511365	56070011		803.75
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	56090227		581.11
00034019	CONSTELLATION ENERGY	101	55510000	EP00003790	02/08/2019	2511365	8453539		1,981.07
<b>Vendor Total:</b>									<b>45,534.32</b>
00033980	ACE TRANSPORTATION INC	101	53310000	EP00003791	02/15/2019	2018804	SPECIAL ED TAXI SERVICE		1,020.00
<b>Vendor Total:</b>									<b>1,020.00</b>
00006053	BADGLEY, DAN	101	53210000	EP00003792	02/15/2019	EXP12082019	MILEAGE REIMBURSEMENT		33.46
<b>Vendor Total:</b>									<b>33.46</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054536	BELOTTI, LISA	272	55990000	EP00003793	02/15/2019	EXP02082019A	Yoga Mats for Enrichment		17.97
<b>Vendor Total:</b>									<b>17.97</b>
00006401	BROWN, LISA	101	53210000	EP00003794	02/15/2019	MLG01222019	Jan Mileage		84.79
<b>Vendor Total:</b>									<b>84.79</b>
00052141	CIECKO III, JOHN	210	53210000	EP00003795	02/15/2019	MLG01162019	January Mileage		107.82
<b>Vendor Total:</b>									<b>107.82</b>
00055182	COOK, MARISSA	272	53210000	EP00003796	02/15/2019	MLG01252019	COOK MILEAGE JAN19		14.21
<b>Vendor Total:</b>									<b>14.21</b>
00007318	CUSUMANO, LAURA D	220	53210000	EP00003797	02/15/2019	MLG12182018	Mileage reimb. for Cusumano		5.25
00007318	CUSUMANO, LAURA D	220	53210000	EP00003797	02/15/2019	MLG01092019A	Jan Mileage		1.86
<b>Vendor Total:</b>									<b>7.11</b>
00007637	DAVIS, MARY	610	24312051	EP00003798	02/15/2019	EXP12132018	SNACKS FOR MEETING/TEAM		30.23
00007637	DAVIS, MARY	101	55110000	EP00003798	02/15/2019	EXP12102018	SEMESTER 1 - SCIENCE/LAB SUPPL		89.54
<b>Vendor Total:</b>									<b>119.77</b>
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56410000	EP00003799	02/15/2019	7154	RELOCATE RACK		750.00
<b>Vendor Total:</b>									<b>750.00</b>
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP00003800	02/15/2019	S3158064	Freeman, H Winter 2019		480.88
<b>Vendor Total:</b>									<b>480.88</b>
00053298	ELKUS, MELISSA	101	53210000	EP00003801	02/15/2019	MLG01172019	Jan Mileage non center		3.71
00053298	ELKUS, MELISSA	220	53210000	EP00003801	02/15/2019	MLG01172019	Jan Mileage DHH		3.71
<b>Vendor Total:</b>									<b>7.42</b>
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP00003802	02/15/2019	309228Z63229	pagnani		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003803	02/15/2019	93912	Temple Israel Classes 1/27/19		131.43
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003803	02/15/2019	93911	Cust OT BHMS Eddie O 1/26		255.95
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP00003803	02/15/2019	93909	Cust OT ORG EHMS 1/9 & 1/26		325.12
<b>Vendor Total:</b>									<b>712.50</b>
00029933	FRENCH ASSOCIATES INC	402	53198000	EP00003804	02/15/2019	14588	DOYLE CENTER SITE PLANNING		3,262.50
<b>Vendor Total:</b>									<b>3,262.50</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00003805	02/15/2019	TR01292019	PSYCH SERV 0124-012919		730.00
<b>Vendor Total:</b>									<b>730.00</b>
00006369	GULVAS, MELISSA	220	53210000	EP00003806	02/15/2019	MLG01292019	Jan Mileage		39.52
<b>Vendor Total:</b>									<b>39.52</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032864	HELPNET	101	53190000	EP00003807	02/15/2019	22951	helpnet EAP		1,479.60
<b>Vendor Total:</b>									<b>1,479.60</b>
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003808	02/15/2019	X102010567:01	MIRROR ARM BRACKET		525.00
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003808	02/15/2019	X102010131:03	VISOR WARNING LIGHT		204.30
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003808	02/15/2019	X102010671:01	SCHOOL BUS PARTS		778.67
<b>Vendor Total:</b>									<b>1,507.97</b>
00052345	KRAMER, JODI	101	55990000	EP00003809	02/15/2019	EXP02062019	Food for IHR 2/7-8/19		44.54
<b>Vendor Total:</b>									<b>44.54</b>
00007505	LANOUE, ERIC	272	53220000	EP00003810	02/15/2019	CONF01242019	MI MUSIC CONF LANOUE		246.78
00007505	LANOUE, ERIC	272	53430000	EP00003810	02/15/2019	EXP01282019	POSTAGE FOR MUSIC		22.21
<b>Vendor Total:</b>									<b>268.99</b>
00054509	LEEJAN, ANGELA	101	53210000	EP00003811	02/15/2019	MLG12212018	DECEMBER MILEAGE REPORT		28.23
00054509	LEEJAN, ANGELA	101	53210000	EP00003811	02/15/2019	MLG01292019	JANUARY MILEAGE REPORT		20.17
<b>Vendor Total:</b>									<b>48.40</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00003812	02/15/2019	12315	school law services		3,377.50
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00003812	02/15/2019	12313	labor and employment serv		637.00
<b>Vendor Total:</b>									<b>4,014.50</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00003813	02/15/2019	190128	BHS GEEI Consulting Serv		5,363.63
<b>Vendor Total:</b>									<b>5,363.63</b>
00033682	METRO CONTROLS INC	101	53190000	EP00003814	02/15/2019	W12507	LAHSER HVAC GYM UNIT REPAIR		4,104.55
<b>Vendor Total:</b>									<b>4,104.55</b>
00054247	OG TEES LLC	610	24316383	EP00003815	02/15/2019	1112	TIE DYE TSHIRTS/SWEATSHIRTS		1,090.00
00054247	OG TEES LLC	610	24312277	EP00003815	02/15/2019	1115	SPIRITWEAR		1,197.00
00054247	OG TEES LLC	610	24312258	EP00003815	02/15/2019	1121	SPIRITWEAR		695.00
00054247	OG TEES LLC	610	24312224	EP00003815	02/15/2019	1124	SPIRITWEAR		640.00
00054247	OG TEES LLC	610	24316304	EP00003815	02/15/2019	1113	CREWNECK SWEATSHIRTS		408.00
<b>Vendor Total:</b>									<b>4,030.00</b>
00009632	PAGNANI, MATTHEW	272	53210000	EP00003816	02/15/2019	MLG01222019	JAN 19 MILEAGE		72.73
<b>Vendor Total:</b>									<b>72.73</b>
00052245	POSNER, ALAN	101	53220000	EP00003817	02/15/2019	CONF01242019	MSBOA CONFERENCE PARKING		87.00
<b>Vendor Total:</b>									<b>87.00</b>
00052382	RAINE, HEIDI	610	24312332	EP00003818	02/15/2019	EXP01072019	SHELVES,KITCHEN		161.85
<b>Vendor Total:</b>									<b>161.85</b>

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00006853	SEATON, JANICE	610	24317005	EP00003819	02/15/2019	EXP02102019	baking club supplies		23.03
<b>Vendor Total:</b>									<b>23.03</b>
00018782	SPENCER OIL COMPANY	101	55710000	EP00003820	02/15/2019	583691	DIESEL FUEL		12,356.43
<b>Vendor Total:</b>									<b>12,356.43</b>
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003821	02/15/2019	T19-01-021	EHMS/WHMS Fieldhouse Roof		5,136.00
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003821	02/15/2019	T19-01-020	WHMS Roof Replacement		8,125.00
<b>Vendor Total:</b>									<b>13,261.00</b>
00030314	TEAL, JENNIFER	101	53210000	EP00003822	02/15/2019	MLG01222019	January 2019 mileage		54.29
<b>Vendor Total:</b>									<b>54.29</b>
00006270	THOMAS, CHRISTOPHER	101	53190000	EP00003823	02/15/2019	002A	SYSTEM CENTER CONSULTING		1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00003495	THRUN LAW FIRM PC	101	53170000	EP00003824	02/15/2019	251952	25192 retainer fee		2,200.00
<b>Vendor Total:</b>									<b>2,200.00</b>
00007649	VAN TILBURG, KELLY	101	55110000	EP00003825	02/15/2019	EXP01112019	teaching/classroom supplies		14.37
<b>Vendor Total:</b>									<b>14.37</b>
00052268	LOCKHART, LISA	101	53210000	EP00003826	02/15/2019	MLG01292019	MILEAGE JAN 2019		27.26
<b>Vendor Total:</b>									<b>27.26</b>
00019439	SPIKE, CHRISTINE	220	53210000	EP00003827	02/15/2019	MLG01292019	Jan mileage		21.87
<b>Vendor Total:</b>									<b>21.87</b>
00021878	SCHULTZ, DAWN	101	53210000	EP00003828	02/15/2019	MLG01182019	Jan Mileage		15.37
<b>Vendor Total:</b>									<b>15.37</b>
00033922	ARAMARK SERVICES INC	250	53190000	EP00003829	02/22/2019	KC00932425	CONTRACTED LABOR, NON	P1900024	16,058.90
00033922	ARAMARK SERVICES INC	250	53190000	EP00003829	02/22/2019	KC00932425	CONTRACTED LABOR, FEDERAL	P1900024	2,590.14
00033922	ARAMARK SERVICES INC	250	53190000	EP00003829	02/22/2019	KC00932425	CONTRACTED LABOR, FEDERAL	P1900024	33,153.82
00033922	ARAMARK SERVICES INC	250	55990000	EP00003829	02/22/2019	KC00932425	NON-FOOD MISC SUPPLIES AND	P1900024	9,216.28
00033922	ARAMARK SERVICES INC	250	55990000	EP00003829	02/22/2019	KC00932425	NON FOOD MISC SUPPLIES AND	P1900024	720.02
00033922	ARAMARK SERVICES INC	250	55990000	EP00003829	02/22/2019	KC00932425	NON-FOOD MISC ITEMS, NON	P1900024	4,464.13
00033922	ARAMARK SERVICES INC	250	55610000	EP00003829	02/22/2019	KC00932425	FOOD, FEDERAL PORTION	P1900024	25,409.26
00033922	ARAMARK SERVICES INC	250	55610000	EP00003829	02/22/2019	KC00932425	FOOD FEDERAL BREAKFAST	P1900024	1,985.10
00033922	ARAMARK SERVICES INC	250	55610000	EP00003829	02/22/2019	KC00932425	FOOD, NON FEDERAL PORTION	P1900024	12,307.61
00033922	ARAMARK SERVICES INC	250	55611000	EP00003829	02/22/2019	KC00932425	MILK, NON FEDERAL PORTION	P1900024	1,075.97
00033922	ARAMARK SERVICES INC	250	55611000	EP00003829	02/22/2019	KC00932425	MILK FEDERAL BREAKFAST	P1900024	173.54
00033922	ARAMARK SERVICES INC	250	55611000	EP00003829	02/22/2019	KC00932425	MILK, FEDERAL PORTION	P1900024	2,221.36

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>109,376.13</b>
00032846	BARTON MALOW COMPANY	416	56220000	EP00003830	02/22/2019	90072653C	BHHS SCHOOL	P1800084	8,200.00
00032846	BARTON MALOW COMPANY	416	53198000	EP00003830	02/22/2019	90072653A	Bid #1801 BHHS parking lot, Co	P1800078	4,604.24
00032846	BARTON MALOW COMPANY	416	56220000	EP00003830	02/22/2019	90072653C	CONANT BUILDING NET CHANGE	P1800084	1,261.35
00032846	BARTON MALOW COMPANY	416	56220000	EP00003830	02/22/2019	90072653C	CONANT BUILDING	P1800084	25,500.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00003830	02/22/2019	90072653C	TRANSPORTATION BUILDING	P1800084	8,150.00
00032846	BARTON MALOW COMPANY	416	56310000	EP00003830	02/22/2019	97002653E	CHANGE ORDERS BOE APPROVED	P1900017	1,628.10
00032846	BARTON MALOW COMPANY	416	56310000	EP00003830	02/22/2019	97002653E	BID C1802 HIGH SCHOOL	P1900017	4,050.00
00032846	BARTON MALOW COMPANY	416	56310000	EP00003830	02/22/2019	90072653B	BID 1801 SUMMER SINKING FUND	P1800083	173,119.15
00032846	BARTON MALOW COMPANY	416	56310000	EP00003830	02/22/2019	90072653D	CO WHMS	P1800085	7,837.50
<b>Vendor Total:</b>									<b>234,350.34</b>
00033907	BROOKES BUNCH	230	53190000	EP00003831	02/22/2019	260218D06	Adv Tumbling 11/12-12/17/18		180.00
<b>Vendor Total:</b>									<b>180.00</b>
00033133	COMPTON PRESS INDUSTRIES LLC	610	24312066	EP00003832	02/22/2019	27647	PLAYBILL THAT'S		491.68
<b>Vendor Total:</b>									<b>491.68</b>
00032809	EDUSTAFF LLC	101	53113000	EP00003833	02/22/2019	6308020190222	SUBSTITUTE TEACHERS 2-22-19		51,488.78
<b>Vendor Total:</b>									<b>51,488.78</b>
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003834	02/22/2019	93957	BHHS Sub January 2019		2,598.44
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003834	02/22/2019	93978	BHHS Subs 2/1-2/15		2,188.42
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP00003834	02/22/2019	93983	Temple Israel Class 2/3 & 2/10		255.95
00054859	ENVIRO-CLEAN SERVICES INC	272	53190000	EP00003834	02/22/2019	93195	STAFF FILL IN 11/21/18		158.08
00054859	ENVIRO-CLEAN SERVICES INC	272	53190000	EP00003834	02/22/2019	93196	SCHOOL PLAY 11/10/18		179.86
<b>Vendor Total:</b>									<b>5,380.75</b>
00053260	GEORGE B FORD AGENCY	810	53190000	EP00003835	02/22/2019	40396	FY18 - FINAL AUDIT PREM.		17,880.00
<b>Vendor Total:</b>									<b>17,880.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00003836	02/22/2019	TR02142019	PSYCH SERV 0205-02142019		1,460.00
<b>Vendor Total:</b>									<b>1,460.00</b>
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003837	02/22/2019	X102010717:01	C2 RADIATOR		831.25
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003837	02/22/2019	X102010288:01	NITROGEN OXIDE SENSOR		500.73
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003837	02/22/2019	X102010426:01	NITROGEN OX SENSOR CORE		-100.63
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003837	02/22/2019	X102010592:01	MISC BUS PARTS		962.54
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003837	02/22/2019	X102010672:01	BATTERY SWITCH		213.06
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP00003837	02/22/2019	X102010673:01	CROSSVIEW MIRROR		525.00
<b>Vendor Total:</b>									<b>2,931.95</b>

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00053289	KAPRAL , JAMIE	114	53190000	EP00003838	02/22/2019	EXP02082019	IHR Co-facilitator Feb 7-8		500.00
00053289	KAPRAL , JAMIE	114	53190000	EP00003838	02/22/2019	EXP02082019	Mileage		150.80
<b>Vendor Total:</b>									<b>650.80</b>
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00003839	02/22/2019	EXP02082019	IHR Co-facilitator Feb 7-8		800.00
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00003839	02/22/2019	EXP02082019	Mileage		164.72
<b>Vendor Total:</b>									<b>964.72</b>
00006050	MUSSON, ANNE	610	24312335	EP00003840	02/22/2019	EXP02192019	reimburse from social fund		109.29
<b>Vendor Total:</b>									<b>109.29</b>
00053287	NEWMAN, JULIAN	114	53190000	EP00003841	02/22/2019	EXP02082019	IHR co-Facilitator Feb 7-8		800.00
00053287	NEWMAN, JULIAN	114	53190000	EP00003841	02/22/2019	EXP02082019	Mileage		169.36
<b>Vendor Total:</b>									<b>969.36</b>
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00003842	02/22/2019	1634894	COMPR STMTS FED PROG & GASB		38,950.00
<b>Vendor Total:</b>									<b>38,950.00</b>
00002660	ROAD COMMISSION FOR	101	57410000	EP00003843	02/22/2019	111453	DTE Energy Signals		5.31
<b>Vendor Total:</b>									<b>5.31</b>
00018782	SPENCER OIL COMPANY	101	55710000	EP00003844	02/22/2019	584078	UNLEADED FUEL		7,493.50
<b>Vendor Total:</b>									<b>7,493.50</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00003845	02/22/2019	2720/1901040	PAYROLL		5,133.95
00001155	G L P AND ASSOCIATES	101	24513303	EP00003845	02/22/2019	2710/1901040	PAYROLL		64,671.65
00001155	G L P AND ASSOCIATES	101	24513303	EP00003845	02/22/2019	2711/1901040	PAYROLL		3,782.41
00001155	G L P AND ASSOCIATES	101	24513303	EP00003845	02/22/2019	2712/1901040	PAYROLL		8,055.27
00001155	G L P AND ASSOCIATES	101	24513303	EP00003845	02/22/2019	2719/1901040	PAYROLL		924.62
<b>Vendor Total:</b>									<b>82,567.90</b>
00032846	BARTON MALOW COMPANY	416	56220000	EP00003846	02/22/2019	90073153C	BHHS BUILDING	P1800082	320.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00003846	02/22/2019	90073153B	CONANT BDG NET CHGE ORD	P1800084	13,647.99
00032846	BARTON MALOW COMPANY	416	56220000	EP00003846	02/22/2019	90073153C	CONANT BUILDING	P1800082	1,075.67
00032846	BARTON MALOW COMPANY	416	56310000	EP00003846	02/22/2019	90073153A	BID1801 SMR SNKG FD FINAL BI	P1800083	5,134.80
00032846	BARTON MALOW COMPANY	416	56310000	EP00003846	02/22/2019	90073153F	BID C1802 BHHS LANDSCAP	P1900017	5,550.50
00032846	BARTON MALOW COMPANY	416	56310000	EP00003846	02/22/2019	90073153F	CHANGE ORDERS BOE APPROVED	P1900017	180.90
00032846	BARTON MALOW COMPANY	416	56220000	EP00003846	02/22/2019	90073153C	TRANSPORTATION BLDG FINAL	P1800082	768.50
00032846	BARTON MALOW COMPANY	416	56220000	EP00003846	02/22/2019	90073153C	TRANSPORTATION CHANGE	P1800082	5,641.81
00032846	BARTON MALOW COMPANY	416	56220000	EP00003846	02/22/2019	90073153E	General Trades subctr FINAL BI	P1800087	2,700.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00003846	02/22/2019	90073153E	CHGE ODRS BOE APPRVD ADD	P1800087	580.14
00032846	BARTON MALOW COMPANY	416	56310000	EP00003846	02/22/2019	90073153D	CO WHMS FINAL BILL	P1800085	412.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>36,012.81</b>
00000698	300 BOWL	610	24312317	AP00514113	02/01/2019	EXP01182019	BOWLING FIELD TRIP		438.00
								<b>Vendor Total:</b>	<b>438.00</b>
00055100	ALMANY, BRETT	210	53196205	AP00514114	02/01/2019	GM20501172019	1/17/19 EHMS Bkb Scorer		30.00
								<b>Vendor Total:</b>	<b>30.00</b>
00054809	ANDERS, REBECCA	220	53220000	AP00514115	02/01/2019	EXP01172019	Meals while at conference		17.97
								<b>Vendor Total:</b>	<b>17.97</b>
00053984	ANTONE, RACHEL	610	24317006	AP00514116	02/01/2019	EXP01112019	PTO REIM		317.22
								<b>Vendor Total:</b>	<b>317.22</b>
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP00514117	02/01/2019	190032	Radon Testing BHSD (12 sites)		3,450.00
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP00514117	02/01/2019	190052	TRANSPORTATION UST CLASS	AP1800075	412.50
								<b>Vendor Total:</b>	<b>3,862.50</b>
00008892	BLUE LAKES CHARTER AND	610	24312066	AP00514118	02/01/2019	264850	BUS FOR MID-MICHIGAN		2,490.00
								<b>Vendor Total:</b>	<b>2,490.00</b>
00007700	BRANCHEAU, THOMAS	101	53140000	AP00514119	02/01/2019	EXP01222019	CDL RENEWAL		85.00
								<b>Vendor Total:</b>	<b>85.00</b>
00052235	BROGAN, PATRICK	101	53220000	AP00514120	02/01/2019	CONF02082019	MACUL CONFERENCE 2-7 & 2-8		337.00
								<b>Vendor Total:</b>	<b>337.00</b>
00054614	CAMTRONICS COMMUNICATION	101	53190000	AP00514121	02/01/2019	34070	Repairs to Access Control BHHS		5,733.18
								<b>Vendor Total:</b>	<b>5,733.18</b>
00000429	CHARTER TOWNSHIP OF	101	55991000	AP00514122	02/01/2019	2019-00003014	DPW SALT INV. 8/31/18-1/16/19		10,348.90
								<b>Vendor Total:</b>	<b>10,348.90</b>
00006072	DEPORRE, CHANTAL	220	53210000	AP00514123	02/01/2019	MLG011819	Social worker mileage reimb.		120.87
								<b>Vendor Total:</b>	<b>120.87</b>
00007668	EASON, JANET	610	24317007	AP00514124	02/01/2019	EXP01292019	FOODS W FRIENDS		176.01
								<b>Vendor Total:</b>	<b>176.01</b>
00020145	FARMINGTON PUBLIC SCHOOLS	210	57418206	AP00514125	02/01/2019	V220602032019	2/3/19 Invite BHHS B&G Bowl		440.00
								<b>Vendor Total:</b>	<b>440.00</b>
00014953	KIESEL, AMY	610	24319090	AP00514126	02/01/2019	EXP01252019	GRANT MONEY		171.00
								<b>Vendor Total:</b>	<b>171.00</b>
00055170	KIESEL, LILY	210	53196226	AP00514127	02/01/2019	GM22612202018	12/20/18 BHMS Swim Timer		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00054579	LIPINSKI, MARK	101	55110000	AP00514128	02/01/2019	EXP01292019	SCIENCE 6TH Teaching/Testing S		58.20

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>58.20</b>
00007549	MACKINDER, NICOLE L	101	55110000	AP00514129	02/01/2019	EXP01292019	SPANISH CLASS		108.02
								<b>Vendor Total:</b>	<b>108.02</b>
00005082	MCKAY, GORDON	101	55990000	AP00514130	02/01/2019	1570	ANIMAL FEED - HAY		1,050.00
								<b>Vendor Total:</b>	<b>1,050.00</b>
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00514131	02/01/2019	EXP01162019	EHMS B&G BKB Official Assign		221.67
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00514131	02/01/2019	EXP01162019	BHMS B&G BKB Official Assign		221.67
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00514131	02/01/2019	EXP01162019	WHMS B&G BKB Official Assign		221.66
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP00514131	02/01/2019	EXP01162019	WHMS FB Official Assn Fall 18		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP00514131	02/01/2019	EXP01162019	BHMS FB Official Assn Fall 18		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP00514131	02/01/2019	EXP01162019	EHMS FB Official Assn Fall 18		95.00
								<b>Vendor Total:</b>	<b>950.00</b>
00055101	MISKELLY, RYAN	210	53196205	AP00514132	02/01/2019	GM20501172019	1/17/19 EHMS Bkb Scorer		30.00
								<b>Vendor Total:</b>	<b>30.00</b>
00006157	MURPHY, CULLEN T	101	55110000	AP00514133	02/01/2019	EXP01292019	SCIENCE 7 GRADE		29.34
								<b>Vendor Total:</b>	<b>29.34</b>
00053819	MURRAY, TOM	610	24312332	AP00514134	02/01/2019	EXP01142019	SAW BLADES / AARGON GAS		100.75
								<b>Vendor Total:</b>	<b>100.75</b>
00055179	STEPHENS, KELLY	272	24912802	AP00514135	02/01/2019	REF01222019	STEFANIE STEPHENS BOOK		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054869	TREDROC TIRE SERVICES	101	55720000	AP00514136	02/01/2019	7320020282	TIRES & MISC		860.00
00054869	TREDROC TIRE SERVICES	101	55720000	AP00514136	02/01/2019	7320020526	TIRES & MISC		2,161.30
								<b>Vendor Total:</b>	<b>3,021.30</b>
00006959	UHELSKI, ROBERT	610	24312268	AP00514137	02/01/2019	MLG01132019	MODEL UN CONF ANN ARBOR		43.27
								<b>Vendor Total:</b>	<b>43.27</b>
00055167	WORTH AVE GROUP LLC	610	24317004	AP00514138	02/01/2019	424683	CHROMEBOOK INSURANCE		35.00
00055167	WORTH AVE GROUP LLC	610	24317004	AP00514138	02/01/2019	186153	ELECTRONIC DEVICE INSURANCE		1,156.00
00055167	WORTH AVE GROUP LLC	610	24317004	AP00514138	02/01/2019	315492	CHROMEBOOK INSURANCE		420.00
00055167	WORTH AVE GROUP LLC	610	24317004	AP00514138	02/01/2019	330306	CHROMEBOOK INSURANCE		385.00
								<b>Vendor Total:</b>	<b>1,996.00</b>
00003196	SEAHOLM HIGH SCHOOL	211	53190000	AP00514139	02/01/2019	EXP02022019	2/2/19 BHHS Forensics Invite		575.00
								<b>Vendor Total:</b>	<b>575.00</b>
00006959	UHELSKI, ROBERT	610	24312268	AP00514140	02/01/2019	EXP01222019	MUN ANN ARBOR EXPS		32.42

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>32.42</b>
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP00514141	02/08/2019	5188	Gildan White T-shirts w/logo		212.50
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP00514141	02/08/2019	5188	Gilda White T-Shirt w/logo		475.00
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP00514141	02/08/2019	5188	Emb name drop on diving towel		6.00
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP00514141	02/08/2019	5188	Holloway polo w/lc emb.		72.00
<b>Vendor Total:</b>									<b>765.50</b>
00000435	BLOOMFIELD TOWNSHIP POLICE	210	53194000	AP00514142	02/08/2019	201900005034	Sch Security 10/19-1/11 Fb Bkb		1,283.45
00000435	BLOOMFIELD TOWNSHIP POLICE	210	53194000	AP00514142	02/08/2019	201900005035	OT Bill Officers FB 10/19/18		504.35
00000435	BLOOMFIELD TOWNSHIP POLICE	210	53194000	AP00514142	02/08/2019	201900005036	OT Billing 10/19-1/11 FbHkyBkb		1,288.07
<b>Vendor Total:</b>									<b>3,075.87</b>
00053905	BUILDING BRIDGES THERAPY	101	53190000	AP00514143	02/08/2019	121813960	contracted Psych Services		2,205.00
00053905	BUILDING BRIDGES THERAPY	101	53170000	AP00514143	02/08/2019	121813960	Psych Services		2,250.00
<b>Vendor Total:</b>									<b>4,455.00</b>
00011828	CAMPBELL, DIANA M	220	53210000	AP00514144	02/08/2019	MLG12212018	Mileage		23.16
<b>Vendor Total:</b>									<b>23.16</b>
00033743	CENTRAL MICHIGAN UNIVERSITY	610	24312088	AP00514145	02/08/2019	1	CHIP MUN CONFERENCE		850.00
<b>Vendor Total:</b>									<b>850.00</b>
00055188	CHOI, LYIDA	250	24710000	AP00514146	02/08/2019	REFFOOD2019	REFUND		138.45
<b>Vendor Total:</b>									<b>138.45</b>
00029932	DALLAVECCHIA, MEGHAN	220	53210000	AP00514147	02/08/2019	MLG01182019	Dallavecchia mileage reimb.		12.76
<b>Vendor Total:</b>									<b>12.76</b>
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP00514148	02/08/2019	101859	Interpreting for D Belavek		168.50
<b>Vendor Total:</b>									<b>168.50</b>
00006016	ELLIS, PENNIE	101	55110000	AP00514149	02/08/2019	EXP01212019	Art Supplies		22.25
00006016	ELLIS, PENNIE	101	55110000	AP00514149	02/08/2019	EXP01212019	Art Supplies		7.18
00006016	ELLIS, PENNIE	101	55110000	AP00514149	02/08/2019	EXP01212019	Art Supplies		10.15
<b>Vendor Total:</b>									<b>39.58</b>
00055185	JANKOWSKI, JULIA	210	53196226	AP00514150	02/08/2019	GM22601122019	1/12/19 BHHS Swim Timer		25.00
00055185	JANKOWSKI, JULIA	210	53196226	AP00514150	02/08/2019	GM22601102019	1/10/19 BHHS Swim Timer		25.00
<b>Vendor Total:</b>									<b>50.00</b>
00055183	LYNCH, MEGHAN	210	53196226	AP00514151	02/08/2019	GM22603072018	3/7/18 East Hills Swim Timer		15.00
00055183	LYNCH, MEGHAN	210	53196226	AP00514151	02/08/2019	GM22612202018	12/20/18 BHMS Swim Timer		25.00
00055183	LYNCH, MEGHAN	210	53196226	AP00514151	02/08/2019	GM22603132018	3/13/18 BHMS Swim Timer		15.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00055183	LYNCH, MEGHAN	210	53196226	AP00514151	02/08/2019	GM22602152018	2/15/18 BHMS Swim Timer		15.00
00055183	LYNCH, MEGHAN	210	53196226	AP00514151	02/08/2019	GM22601122019	1/12/19 BHHS Swim Timer		25.00
00055183	LYNCH, MEGHAN	210	53196226	AP00514151	02/08/2019	GM22601102019	1/10/19 BHHS Swim Timer		25.00
<b>Vendor Total:</b>									<b>120.00</b>
00002658	OAKLAND COUNTY TREASURER	101	53990000	AP00514152	02/08/2019	20040 01312019	Bonds MCL FY19		9,908.79
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP00514152	02/08/2019	20040 01312019	Tax Abated Receipts Jan		-232.58
<b>Vendor Total:</b>									<b>9,676.21</b>
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP00514153	02/08/2019	MLG12122018	Mileage		5.07
<b>Vendor Total:</b>									<b>5.07</b>
00054574	STUDENT ADVENTURES INC	510	24317140	AP00514154	02/08/2019	1021	DC SCHOLARSHIP		2,276.00
00054574	STUDENT ADVENTURES INC	610	24317017	AP00514154	02/08/2019	982	Y Kaada DC trip		654.00
00054574	STUDENT ADVENTURES INC	610	24317017	AP00514154	02/08/2019	899	A Majid Shahin DC trip		654.00
00054574	STUDENT ADVENTURES INC	610	24317017	AP00514154	02/08/2019	898	A Silverstone DC trip		654.00
00054574	STUDENT ADVENTURES INC	610	24317017	AP00514154	02/08/2019	893	Amarda Copani DC trip		654.00
00054574	STUDENT ADVENTURES INC	610	24317017	AP00514154	02/08/2019	1016	S Herold DC trip		494.00
00054574	STUDENT ADVENTURES INC	610	24317017	AP00514154	02/08/2019	1015	A Berry DC trip		329.00
00054574	STUDENT ADVENTURES INC	610	24317017	AP00514154	02/08/2019	1014	T Richmond DC trip		164.00
00054574	STUDENT ADVENTURES INC	610	24317017	AP00514154	02/08/2019	1013	O Tanbul DC field trip		554.00
00054574	STUDENT ADVENTURES INC	610	24317017	AP00514154	02/08/2019	1012	E Sharaf DC trip		629.00
<b>Vendor Total:</b>									<b>7,062.00</b>
00055184	ULLEM, KATE	210	53196226	AP00514155	02/08/2019	GM22601102019	1/10/19 BHHS Swim Timer		25.00
00055184	ULLEM, KATE	210	53196226	AP00514155	02/08/2019	GM22601122019	1/12/19 BHHS Swim Timer		25.00
<b>Vendor Total:</b>									<b>50.00</b>
00054378	ZEELAND WEST HIGH SCHOOL	210	57418226	AP00514156	02/08/2019	V222612272018	12/27/18 BHHS B V Swim Invite		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00020231	BLOOMFIELD TOWNSHIP	402	53198000	AP00514157	02/08/2019	DEPEESD12102018	ENGINEERING REVIEW DOYLE		1,500.00
<b>Vendor Total:</b>									<b>1,500.00</b>
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514158	02/08/2019	2850/1901030	18-45904		138.46
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514158	02/08/2019	2850/1901030	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514158	02/08/2019	2850/1901030	18-51838		172.61
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514158	02/08/2019	2850/1901030	18-46248		77.87
<b>Vendor Total:</b>									<b>1,137.63</b>
00054631	FRANKLIN, ELAINE	101	24510000	AP00514159	02/08/2019	2842/1901030	17-33759-LT		137.21
<b>Vendor Total:</b>									<b>137.21</b>

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00009440	GREAT LAKES HIGHER	101	24510000	AP00514160	02/08/2019	2820/1901030	98-6016510		155.96
<b>Vendor Total:</b>									<b>155.96</b>
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00514161	02/08/2019	2849/1901030	17-32372-GC-7		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00053940	SHAH, KIRAN C	101	24510000	AP00514162	02/08/2019	2840/1901030	10-106802-CP		173.63
<b>Vendor Total:</b>									<b>173.63</b>
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00514163	02/08/2019	2030/1901030	PAYROLL		158.87
<b>Vendor Total:</b>									<b>158.87</b>
00008240	TERRY, TAMMY L	101	24513392	AP00514164	02/08/2019	2850/1901030	17-48529-TJT		123.69
<b>Vendor Total:</b>									<b>123.69</b>
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00514165	02/08/2019	2040/1901030	PAYROLL		241.59
<b>Vendor Total:</b>									<b>241.59</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514166	02/08/2019	2820/1901030	1018161695		319.51
<b>Vendor Total:</b>									<b>319.51</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514167	02/08/2019	2820/1901030	1025374763		414.76
<b>Vendor Total:</b>									<b>414.76</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514168	02/08/2019	2822/1901030	1016053713		103.97
<b>Vendor Total:</b>									<b>103.97</b>
00019965	A S C A P	101	57410000	AP00514169	02/15/2019	EXP01232019	LICENS FEE 1/1/2019-12/31/2019		415.00
<b>Vendor Total:</b>									<b>415.00</b>
00055191	ADRENALINE FUNDRAISING	610	24312412	AP00514170	02/15/2019	03780	TUMBLER FUNDRAISER		6,300.00
<b>Vendor Total:</b>									<b>6,300.00</b>
00055100	ALMANY, BRETT	210	53196222	AP00514171	02/15/2019	GM22202072019	2/7/19 WHMS Wrestling Scorer		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP00514172	02/15/2019	190138	District Wide Radon Testing		1,156.00
<b>Vendor Total:</b>									<b>1,156.00</b>
00000341	BARRYS LETS RENT IT	230	54220000	AP00514173	02/15/2019	52223	Delivery Charges		50.00
00000341	BARRYS LETS RENT IT	230	54220000	AP00514173	02/15/2019	52223	Coat Rack Rental 2/15-2/18		0.00
<b>Vendor Total:</b>									<b>50.00</b>
00054639	BERISHA, TINA	272	55110000	AP00514174	02/15/2019	EXP01252019	C-DAY SUPPLIES		47.10
<b>Vendor Total:</b>									<b>47.10</b>
00033146	BLOOMFIELD HILLS ROTARY	101	57410000	AP00514175	02/15/2019	MEMBHOLLERITH	st qtr dues		80.00
00033146	BLOOMFIELD HILLS ROTARY	101	57410000	AP00514175	02/15/2019	MEMBGLASS1	qtrly dues		80.00

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								<b>Vendor Total:</b>	<b>160.00</b>
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP00514176	02/15/2019	5187	Pennants for BHHS G Swim		2,282.50
								<b>Vendor Total:</b>	<b>2,282.50</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514177	02/15/2019	127110022019	LAHSER HS PHYSICAL PLANT		1,224.50
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514177	02/15/2019	126080022019	PPS FRANKLIN		308.53
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00514177	02/15/2019	117154022019	WAY ES		3,643.60
								<b>Vendor Total:</b>	<b>5,176.63</b>
00053905	BUILDING BRIDGES THERAPY	101	53190000	AP00514178	02/15/2019	11913960	Psych Consult -		2,430.00
								<b>Vendor Total:</b>	<b>2,430.00</b>
00053990	CARRICK, TRICIA	101	53210000	AP00514179	02/15/2019	MLG01182019	Mileage Jan		13.20
								<b>Vendor Total:</b>	<b>13.20</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00514180	02/15/2019	767064-RET	SINKING FUND DISTRICT WIDE	P1900004	5,450.20
00052056	CEI MICHIGAN LLC	416	56220000	AP00514180	02/15/2019	767064-4	SINKING FUND DISTRICT WIDE	P1900004	4,500.00
								<b>Vendor Total:</b>	<b>9,950.20</b>
00052470	CHAMPOUX, DAN	610	24316305	AP00514181	02/15/2019	EXP12012018	EHMS FLL 3640 TEAM EXPENSES		146.08
								<b>Vendor Total:</b>	<b>146.08</b>
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00514182	02/15/2019	318186022019	WEST HILLS MS		75.00
								<b>Vendor Total:</b>	<b>75.00</b>
00000429	CHARTER TOWNSHIP OF	220	57410000	AP00514183	02/15/2019	EXPO01312019	Dues And Fees		100.00
00000429	CHARTER TOWNSHIP OF	220	57410000	AP00514183	02/15/2019	EXPO01312019	CPR Certification Cards		100.00
								<b>Vendor Total:</b>	<b>200.00</b>
00003622	COLLEGE FOR CREATIVE STUDIES	101	53711000	AP00514184	02/15/2019	139	Wilber, Gretchen 010719-051419		480.88
00003622	COLLEGE FOR CREATIVE STUDIES	101	53711000	AP00514184	02/15/2019	132	Murray, Aaron 010719-051419		487.56
								<b>Vendor Total:</b>	<b>968.44</b>
00007693	CONNORS, CHELSEA K	610	24317006	AP00514185	02/15/2019	EXP01082019	PTO Teacher REimburse		148.00
								<b>Vendor Total:</b>	<b>148.00</b>
00052306	CRANBROOK	210	57418227	AP00514186	02/15/2019	MS222706022019	2/5/19 Invite MS G Lax Warrior		250.00
								<b>Vendor Total:</b>	<b>250.00</b>
00054563	CRUTCHER, DAMIEN	610	24317039	AP00514187	02/15/2019	EXP02072019	Band Clinician 2/21/19 2 hrs		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP00514188	02/15/2019	102032	after school student		109.00
								<b>Vendor Total:</b>	<b>109.00</b>
00055103	DERRA, JULIEANN	101	53210000	AP00514189	02/15/2019	MLG01292019	Jan Mileage		48.72

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>48.72</b>
00052612	ELIZABETH GORMLEY	610	24316305	AP00514190	02/15/2019	EXP01262019	EHMS FTC 12876 IG EXPENSES		376.50
								<b>Vendor Total:</b>	<b>376.50</b>
00001290	FLOORCRAFT FLOOR COVERING	101	53190000	AP00514191	02/15/2019	00460	Install Base @ Bowers FAB		457.00
								<b>Vendor Total:</b>	<b>457.00</b>
00055085	GAILLARD, CHRISTOPHE LOIC	610	24316305	AP00514192	02/15/2019	EXP01042019	WHMS FTC 14788 TEAM EXPENSES		129.25
								<b>Vendor Total:</b>	<b>129.25</b>
00052499	GARRETT PNIEWSKI	610	24316305	AP00514193	02/15/2019	EXP01122019	BHMS FLL TEAM 31564 TEAM EXP		333.05
								<b>Vendor Total:</b>	<b>333.05</b>
00054544	GENOT PICOR STORYTELLER LLC	610	24317006	AP00514194	02/15/2019	EXP03112019	PTO PERFORMANCE 3RD GRADE		380.00
								<b>Vendor Total:</b>	<b>380.00</b>
00055186	GLEICH, CYNTHIA	230	41818002	AP00514195	02/15/2019	REF290019A03	Prorate Floor Hky 2 days Griff		25.67
								<b>Vendor Total:</b>	<b>25.67</b>
00055149	HARRIS, BROOKE	210	53190000	AP00514196	02/15/2019	9801071903	BHHS Winer 18 Athletic Intern		275.00
								<b>Vendor Total:</b>	<b>275.00</b>
00053775	HOOD, ALBA	101	53210000	AP00514197	02/15/2019	MLG01242019	REIMB JAN MILEAGE		10.67
								<b>Vendor Total:</b>	<b>10.67</b>
00006073	HUHTA, MICHAEL	101	55110000	AP00514198	02/15/2019	EXP02112019	SCIENCE LAB SUPPLIES		80.52
								<b>Vendor Total:</b>	<b>80.52</b>
00033735	IDEMIA IDENTITY & SECURITY	101	53191000	AP00514199	02/15/2019	120118123118	fingerprints		967.50
								<b>Vendor Total:</b>	<b>967.50</b>
00055185	JANKOWSKI, JULIA	210	53196226	AP00514200	02/15/2019	GM22602072019	2/7/19 BHHS Swim Timer		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00053136	JOSHI, KETAN	610	24316305	AP00514201	02/15/2019	EXP12152018	BHMS FTC 7047 TEAM EXPENSES		2,954.84
								<b>Vendor Total:</b>	<b>2,954.84</b>
00055153	KISSONERGIS, SIMON	610	24312226	AP00514202	02/15/2019	EXPCOS02032019	Reimburse Costco 2/3/19		84.38
								<b>Vendor Total:</b>	<b>84.38</b>
00055189	KOTIAN, AKITA	210	53196226	AP00514203	02/15/2019	GM22612202018	12/20/18 BHMS Swim Timer		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00055055	LEWIN-ZIEGLER, JOSEPH	272	53220000	AP00514204	02/15/2019	CONF01232019	MI MUSIC CONF LEWIN-ZIEGLER		341.94
								<b>Vendor Total:</b>	<b>341.94</b>
00055183	LYNCH, MEGHAN	210	53196226	AP00514205	02/15/2019	GM22602072019	2/7/19 BHHS Swim Timer		25.00

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								<b>Vendor Total:</b>	<b>25.00</b>
00002099	MACOMB INTERMEDIATE	101	57410000	AP00514206	02/15/2019	113105	Reg w osterman school improve		140.00
								<b>Vendor Total:</b>	<b>140.00</b>
00053636	MARCHIANDO, LEAH	210	53196226	AP00514207	02/15/2019	GM22602072019	2/7/19 BHHS Swim Timer		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00055157	MARSHALL, ERIN	210	53196226	AP00514208	02/15/2019	GM22602072019	2/7/19 BHHS Swim Timer		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00055194	MICHIGAN DISTRICT OF KEY	610	24317083	AP00514209	02/15/2019	EXP02122019	DONATION		200.00
								<b>Vendor Total:</b>	<b>200.00</b>
00053772	MICHIGAN STATE UNIVERSITY	101	57410000	AP00514210	02/15/2019	18FPDI97	FALL PDI REGISTRATION		400.00
								<b>Vendor Total:</b>	<b>400.00</b>
00052465	MURRAY, PATRICIA	610	24316305	AP00514211	02/15/2019	EXP12162018	EHMS FTC 10035 TEAM EXPENSES		345.19
								<b>Vendor Total:</b>	<b>345.19</b>
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP00514212	02/15/2019	112122	Yazdi, Eli Winter 2019		836.00
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP00514212	02/15/2019	112122	Lachine, Brandon Winter 2019		284.00
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP00514212	02/15/2019	112122	Gregg, Truman Winter 2019		468.00
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP00514212	02/15/2019	112122	Gregg, Jackson Winter 2019		468.00
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP00514212	02/15/2019	112122	Desai, Hela Winter 2019		867.75
								<b>Vendor Total:</b>	<b>2,923.75</b>
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00514213	02/15/2019	MLR0001842	MAILROOM EXT METERED		603.33
								<b>Vendor Total:</b>	<b>603.33</b>
00031146	OKINAWAN KARATE	272	53190000	AP00514214	02/15/2019	EXP02072019	Karate- Enrichment		300.00
								<b>Vendor Total:</b>	<b>300.00</b>
00055147	ONEILL, KATHERINE	210	53196226	AP00514215	02/15/2019	GM22602072019	2/7/19 BHHS Swim Timer		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00055056	PETROSKY, JESSICA	220	53210000	AP00514216	02/15/2019	MLG01282019	Jan mileage		2.61
								<b>Vendor Total:</b>	<b>2.61</b>
00033356	PREFERRED GLASS INC	416	56220000	AP00514217	02/15/2019	I19-0012	Built-In Display Case WLSchool		1,400.00
								<b>Vendor Total:</b>	<b>1,400.00</b>
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP00514218	02/15/2019	01162019	Wellness Enrichment		419.75
								<b>Vendor Total:</b>	<b>419.75</b>
00001914	PSAT NMSQT	101	57410000	AP00514219	02/15/2019	381999754A	PSAT/NMSQT TEST FEES FALL		4,868.00
								<b>Vendor Total:</b>	<b>4,868.00</b>

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00055148	RAAB, NATALIE	210	53196226	AP00514220	02/15/2019	GM22602072019	2/7/19 BHHS Swim Timer		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00032914	ROYAL OAK HIGH SCHOOL	210	57418222	AP00514221	02/15/2019	MS22203162019	3/16/19 WHMS Wrest. Invite		150.00
00032914	ROYAL OAK HIGH SCHOOL	210	57418222	AP00514221	02/15/2019	MS22203162019	3/16/19 BHMS Wrest. Invite		150.00
00032914	ROYAL OAK HIGH SCHOOL	210	57418222	AP00514221	02/15/2019	MS22203162019	3/16/19 EHMS Wrest Invite		150.00
<b>Vendor Total:</b>									<b>450.00</b>
00005446	SCHOOL SPECIALTY EDUCATION	101	55110000	AP00514222	02/15/2019	208122202201	Art Room class supplies		12.54
00005446	SCHOOL SPECIALTY EDUCATION	101	55110000	AP00514222	02/15/2019	208122200179	art room supplies for classes		25.08
00005446	SCHOOL SPECIALTY EDUCATION	101	55110000	AP00514222	02/15/2019	208122176095	Art Room class supplies		83.68
00005446	SCHOOL SPECIALTY EDUCATION	101	55110000	AP00514222	02/15/2019	208122167421	art supplies for classroom		239.99
<b>Vendor Total:</b>									<b>361.29</b>
00052509	SEGUIN, CINDY	220	53210000	AP00514223	02/15/2019	MLG 11152018	Mileage reimbursement		24.14
<b>Vendor Total:</b>									<b>24.14</b>
00055133	SENSORY KIDS LLC	101	53190000	AP00514224	02/15/2019	007	OT Homebound		125.00
00055133	SENSORY KIDS LLC	101	53190000	AP00514224	02/15/2019	006	OT homebound		125.00
00055133	SENSORY KIDS LLC	101	53190000	AP00514224	02/15/2019	005	OT Homebound		125.00
<b>Vendor Total:</b>									<b>375.00</b>
00055025	SHELTON, SUSAN	101	53210000	AP00514225	02/15/2019	MLG12212018	Dec Mileage		32.81
<b>Vendor Total:</b>									<b>32.81</b>
00053532	SMITH, LAURIE	610	24316305	AP00514226	02/15/2019	EXP11132018	CONANT FLL 39483 TEAM		177.93
<b>Vendor Total:</b>									<b>177.93</b>
00055190	SPENCE, MEG	610	24317006	AP00514227	02/15/2019	EXP01232019	PTO REimburse for Fun Run Bibs		32.97
<b>Vendor Total:</b>									<b>32.97</b>
00054584	SUSAN ADAMS PHOTOGRAPHY	230	53190000	AP00514228	02/15/2019	EXP02152019	Photography Rec Sweetheart Dan		1,650.00
<b>Vendor Total:</b>									<b>1,650.00</b>
00055155	THE ODD JOB MAN LLC	610	24317001	AP00514229	02/15/2019	13490	Work performed on bells		50.00
<b>Vendor Total:</b>									<b>50.00</b>
00007699	TOLLAFIELD, TAYLOR M	610	24317006	AP00514230	02/15/2019	EXP01102019	PTO teacher reimbursement		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00055184	ULLEM, KATE	210	53196226	AP00514231	02/15/2019	GM22602072019	2/7/19 BHHS Swim Timer		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00054049	VANNDUIJVENBOODE, WENDY	610	24316385	AP00514232	02/15/2019	EXP02022019	PRIZES FOR ALL NIGHT PARTY		1,039.92
<b>Vendor Total:</b>									<b>1,039.92</b>

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00053240	WAGNER, KELLY	610	24316370	AP00514233	02/15/2019	EXPSPE01072019	Reimburse Speedy Tees 1/7/19		2,791.50
<b>Vendor Total:</b>									<b>2,791.50</b>
00055195	WESTON, SARAH	230	41818002	AP00514234	02/15/2019	REF760219A02	Prorate Refund Musical Theatre		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00055026	WIEGAND, ALEC	101	54121000	AP00514235	02/15/2019	399792	PIANO TUNING		1,355.00
<b>Vendor Total:</b>									<b>1,355.00</b>
00054991	ZARA, LINDA	101	53210000	AP00514236	02/15/2019	MLG01292019	MILEAGE REPORT FOR JAN. 2019		21.07
<b>Vendor Total:</b>									<b>21.07</b>
00000341	BARRYS LETS RENT IT	230	54220000	AP00514237	02/15/2019	52223	Coat Hanger Rental 2/15-2/18		67.50
00000341	BARRYS LETS RENT IT	230	54220000	AP00514237	02/15/2019	52223	Coat Rack Rental 2/15-2/18		239.25
<b>Vendor Total:</b>									<b>306.75</b>
00000703	CLARKSTON HIGH SCHOOL	210	57418212	AP00514238	02/15/2019	V221205212019	5/21/19 BHHS B V Golf Invite		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP00514239	02/15/2019	V221204222019	4/11/19 BHHS V B Golf Invite		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00055160	LB GOLF LLC	210	57418212	AP00514240	02/15/2019	V221205132019	5/13/19 BHHS B V Golf Invite		185.00
00055160	LB GOLF LLC	210	57418212	AP00514240	02/15/2019	V221205112019	5/11/19 BHHS B V Golf Invite		200.00
00055160	LB GOLF LLC	210	57418212	AP00514240	02/15/2019	V221205062019	5/6/19 BHHS B V Golf Invite		185.00
00055160	LB GOLF LLC	210	57418212	AP00514240	02/15/2019	V221205042019	5/4/19 BHHS B V Golf Invite		175.00
00055160	LB GOLF LLC	210	57418212	AP00514240	02/15/2019	V221204182019	4/18/19 BHHS V Golf Invite		175.00
00055160	LB GOLF LLC	210	57418212	AP00514240	02/15/2019	V221204152019	4/15/19 BHHS V Golf Invite		185.00
00055160	LB GOLF LLC	210	57418212	AP00514240	02/15/2019	JV221205012019	5/1/19 BHHS B JV Golf Invite		175.00
00055160	LB GOLF LLC	210	57418212	AP00514240	02/15/2019	JV221204272019	4/27/19 BHHS B JV Golf Invite		175.00
<b>Vendor Total:</b>									<b>1,455.00</b>
00054543	MACK, EUGENIE	101	53140000	AP00514241	02/15/2019	PC01262019	PETTY CASH JAN. 2019		162.00
<b>Vendor Total:</b>									<b>162.00</b>
00005285	O BRIEN DJ SERVICES	230	53190000	AP00514242	02/15/2019	EXP02152019	DJ Services for 2/15/19		395.00
<b>Vendor Total:</b>									<b>395.00</b>
00001914	PSAT NMSQT	610	24317031	AP00514243	02/15/2019	381908269A	2018 PSAT/NMSQT FALL TEST		5,242.00
<b>Vendor Total:</b>									<b>5,242.00</b>
00006667	THE BALLOON LADY	610	24312412	AP00514244	02/15/2019	1908	BALLOONS/WEIGHTS FOR THE		864.45
<b>Vendor Total:</b>									<b>864.45</b>
00003895	TROY HIGH SCHOOL	210	57418212	AP00514245	02/15/2019	V221204172019	4/17/19 BHHS V Golf Invite		150.00

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<b>Vendor Total:</b>									<b>150.00</b>
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00514246	02/15/2019	GL1582600219	EMPLOYEE - DEP SP DEP & FAM		7,162.68
00008598	RELIANCE STANDARD LIFE	810	53190000	AP00514246	02/15/2019	GL1582600219	EMPLOYER - LIFE, ADD & LTD		10,522.27
<b>Vendor Total:</b>									<b>17,684.95</b>
00052516	ACADEMY OF SACRED HEART	610	24316394	AP00514247	02/22/2019	REC222705182019	5/18/19 Rec G LAX Invite		250.00
00052516	ACADEMY OF SACRED HEART	210	57418227	AP00514247	02/22/2019	MS222705182019	5/18/19 MS Girls LAX Invite		250.00
<b>Vendor Total:</b>									<b>500.00</b>
00055100	ALMANY, BRETT	210	53196221	AP00514248	02/22/2019	GM22102142019	2/14/19 WHMS Volleyball Scorer		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00033578	AMCOMM	101	53190000	AP00514249	02/22/2019	423757	12/21/2017 Quote for the follo	P1900029	1,498.00
<b>Vendor Total:</b>									<b>1,498.00</b>
00052913	AMERINET OF MICHIGAN INC	101	53190000	AP00514250	02/22/2019	53137	FILTERING SUBSCRIPTION		2,201.43
<b>Vendor Total:</b>									<b>2,201.43</b>
00055204	ANDONIAN, KRIS	210	53190228	AP00514251	02/22/2019	EXP02092019	Reimburse DSC Hky G Game Ice		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00008892	BLUE LAKES CHARTER AND	272	53310000	AP00514252	02/22/2019	265888	Applied Science Transportation		895.00
<b>Vendor Total:</b>									<b>895.00</b>
00054502	BONNEN, PAUL	272	53190000	AP00514253	02/22/2019	EXP12082018	Programming Enrichment		825.00
<b>Vendor Total:</b>									<b>825.00</b>
00055165	BUBBAS PROMOTIONS LLC	610	24317006	AP00514254	02/22/2019	10115	LP PTO SCHOOL STORE		493.86
<b>Vendor Total:</b>									<b>493.86</b>
00033337	CAFALAS, TERRI	272	53190000	AP00514255	02/22/2019	TR01022019	CAFALAS EXTENDED ESSAY		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00000429	CHARTER TOWNSHIP OF	101	53192000	AP00514256	02/22/2019	201900001001	SCHOOL LIAISON ANNUAL		75,839.12
00000429	CHARTER TOWNSHIP OF	101	53194000	AP00514256	02/22/2019	201900000001	SCHOOL SECURITY ANNUAL		121,052.68
<b>Vendor Total:</b>									<b>196,891.80</b>
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00514257	02/22/2019	2019-0003015	Diesel Fuel Jan 2010		97.31
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00514257	02/22/2019	2019-0003015	Unleaded Fuel Jan 2019		1,471.72
00000429	CHARTER TOWNSHIP OF	250	55711000	AP00514257	02/22/2019	2019-0003015	Diesel Fuel Jan 2018		66.23
00000429	CHARTER TOWNSHIP OF	250	55711000	AP00514257	02/22/2019	2019-0003015	Unleaded Fuel Jan		45.56
<b>Vendor Total:</b>									<b>1,680.82</b>
00007716	CLEARY, NONA	108	55990000	AP00514258	02/22/2019	EXP02012019	Items for PREP snack cart		36.77
<b>Vendor Total:</b>									<b>36.77</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00055208	CORNACCHIONE, NICOLE	101	57410000	AP00514259	02/22/2019	EXP01282019	REIMB. FINGERPRINTING		68.00
<b>Vendor Total:</b>									<b>68.00</b>
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00514260	02/22/2019	2271C18D01	Let's Build It 12/7/18-2/1/19		336.00
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP00514260	02/22/2019	2271A18D04	Lets Code It 10/22-12/3/18		588.00
<b>Vendor Total:</b>									<b>924.00</b>
00055201	DESMARAIS, MICHELLE	610	24312125	AP00514261	02/22/2019	EXPMMD02092019	Reimburse M&M Dry Cleaners 2/9		90.00
<b>Vendor Total:</b>									<b>90.00</b>
00000975	DTE ENERGY	101	55520000	AP00514263	02/22/2019	90291442	QUARTERLY POLE RENT		683.56
<b>Vendor Total:</b>									<b>683.56</b>
00052025	FELLOWS, SUZANNE	610	24316201	AP00514264	02/22/2019	EXP02142019	REIMB DECA STATE CONF REGIST		2,340.00
<b>Vendor Total:</b>									<b>2,340.00</b>
00055186	GLEICH, CYNTHIA	230	41818002	AP00514265	02/22/2019	REF290019A03A	Prorate Griffin 2nd Snow Day		12.83
<b>Vendor Total:</b>									<b>12.83</b>
00055149	HARRIS, BROOKE	210	53190000	AP00514266	02/22/2019	9801071904	BHHS Winter 19 Ath Tr Intern		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00006158	KEENAN, ANN	610	24317006	AP00514267	02/22/2019	EXP02082019	pto teacher reimburse-keenan		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00001372	LABELS EAST INC	101	55110000	AP00514268	02/22/2019	00026025	visitor name badges		366.00
<b>Vendor Total:</b>									<b>366.00</b>
00008370	LAWRENCE TECHNOLOGICAL	610	24317006	AP00514269	02/22/2019	EXP02202019	ROBOTICS DONATION PTIA		500.00
<b>Vendor Total:</b>									<b>500.00</b>
00055160	LB GOLF LLC	210	57418212	AP00514270	02/22/2019	JV221205202019	5/20/19 BHHS B JV Golf Invite		180.00
<b>Vendor Total:</b>									<b>180.00</b>
00055203	MCHUGH, SCOTT	210	57418226	AP00514271	02/22/2019	EXP02142019	Reimburse for G Zeigler State		9.25
00055203	MCHUGH, SCOTT	210	57410000	AP00514271	02/22/2019	EXP02142019	Reimburse for MISCA 18/19		45.00
<b>Vendor Total:</b>									<b>54.25</b>
00024100	MICHIGAN SCHOOL VOCAL MUSIC	610	24317097	AP00514272	02/22/2019	31818192	CORALE35007 & BEL CANTO35380		270.00
<b>Vendor Total:</b>									<b>270.00</b>
00055101	MISKELLY, RYAN	210	53196221	AP00514273	02/22/2019	GM22102142019	2/14/19 WHMS Volleyball Scorer		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00002667	OAKLAND SCHOOLS	101	53160000	AP00514274	02/22/2019	00000010920	ONE CONSORTIUM INTERNET		2,102.50
00002667	OAKLAND SCHOOLS	101	53160000	AP00514274	02/22/2019	00000010920	ONE CONSORTIUM		13,322.89
00002667	OAKLAND SCHOOLS	101	53160000	AP00514274	02/22/2019	00000010920	ONE CONSORTIUM CAPITAL		2,806.00

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2019 TO 2/28/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002667	OAKLAND SCHOOLS	101	53160000	AP00514274	02/22/2019	00000010920	ONE CONSORTIUM DDOS SERVICE		2,622.22
00002667	OAKLAND SCHOOLS	101	53160000	AP00514274	02/22/2019	00000010920	ILLUMINATE SOFTWARE LICENSE		11,076.00
00002667	OAKLAND SCHOOLS	101	53160000	AP00514274	02/22/2019	00000010920	MISTAR SOFTWARE LICENSE		44,896.00
00002667	OAKLAND SCHOOLS	101	53190000	AP00514274	02/22/2019	11239	DISTR SHARED SVCS JAN-MAR		16,639.25
00002667	OAKLAND SCHOOLS	610	24317031	AP00514274	02/22/2019	00000011242	STAMP 4S TEST OUT ARABIC		30.00
<b>Vendor Total:</b>									<b>93,494.86</b>
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP00514275	02/22/2019	EXP01162019	Wellness Enrichments		419.75
<b>Vendor Total:</b>									<b>419.75</b>
00055199	ROGERS, ERICA	230	41818002	AP00514276	02/22/2019	REF248019A03	Prorate Jaylah Cheer & Dance		12.38
<b>Vendor Total:</b>									<b>12.38</b>
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00514277	02/22/2019	1066613-00	ENGINE OIL		1,369.37
<b>Vendor Total:</b>									<b>1,369.37</b>
00055176	SMOLITSKY, YANA	230	41818002	AP00514278	02/22/2019	REF251219A03	Weird Science Cancelled Elli		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00054574	STUDENT ADVENTURES INC	610	24316373	AP00514279	02/22/2019	987	DC SCHOLARSHIP - L. GREEN		350.00
00054574	STUDENT ADVENTURES INC	610	24316373	AP00514279	02/22/2019	987	DC SCHOLARSHIP- A. ORLEWICZ		350.00
00054574	STUDENT ADVENTURES INC	610	24316373	AP00514279	02/22/2019	987	DC SCHOLARSHIP - G. ORLEWICZ		350.00
00054574	STUDENT ADVENTURES INC	610	24316373	AP00514279	02/22/2019	987	DC SCHOLARSHIP - B. NWAMBGE		350.00
00054574	STUDENT ADVENTURES INC	610	24316373	AP00514279	02/22/2019	987	DC SCHOLARSHIP - C. PSENKA		350.00
<b>Vendor Total:</b>									<b>1,750.00</b>
00017025	ALIZADEH, JACQUELYNNE	101	55110000	AP00514280	02/22/2019	EXP11072018	CLASSROOM SUPPLIES		43.61
<b>Vendor Total:</b>									<b>43.61</b>
00007634	KEARNS, KATIE	610	24317006	AP00514281	02/22/2019	EXP02192019	PTO Teacher Reimburse-Kearns		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00055198	MSU SPARTAN SPEECH	211	53190000	AP00514282	02/22/2019	EXP02232019	2/23/19 BHHS Forensics Invite		394.00
<b>Vendor Total:</b>									<b>394.00</b>
00055048	RICE, JASON	610	24317005	AP00514283	02/22/2019	EXP09252018	COURTYARD BEAUTIFICATION		49.24
<b>Vendor Total:</b>									<b>49.24</b>
00055196	THE CHELSEA HUTCHISON	610	24317011	AP00514284	02/22/2019	EXP02132019	DONATION		1,200.00
<b>Vendor Total:</b>									<b>1,200.00</b>
00034002	TONS OF FUN PARTY RENTALS	101	55990000	AP00514285	02/22/2019	1714	Moonwalk Rental		225.00
<b>Vendor Total:</b>									<b>225.00</b>
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514286	02/22/2019	2850/1901040	18-51838		172.61

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514286	02/22/2019	2850/1901040	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514286	02/22/2019	2850/1901040	18-45904		138.46
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00514286	02/22/2019	2850/1901040	18-46248		77.87
<b>Vendor Total:</b>									<b>1,137.63</b>
00054631	FRANKLIN, ELAINE	101	24510000	AP00514287	02/22/2019	2842/1901040	17-33759-LT		165.22
<b>Vendor Total:</b>									<b>165.22</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00514288	02/22/2019	2820/1901040	98-6016510		208.20
<b>Vendor Total:</b>									<b>208.20</b>
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP00514289	02/22/2019	2840/1901040	7-387848		238.11
<b>Vendor Total:</b>									<b>238.11</b>
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00514290	02/22/2019	2849/1901040	17-32372-GC-7		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00055200	PREMIERE CREDIT OF NORTH	101	24510000	AP00514291	02/22/2019	2820/1901040	LAURA 370151677		346.37
<b>Vendor Total:</b>									<b>346.37</b>
00053940	SHAH, KIRAN C	101	24510000	AP00514292	02/22/2019	2840/1901040	10-106802-CP		165.83
<b>Vendor Total:</b>									<b>165.83</b>
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP00514293	02/22/2019	2030/1901040	PAYROLL		168.70
<b>Vendor Total:</b>									<b>168.70</b>
00008240	TERRY, TAMMY L	101	24513392	AP00514294	02/22/2019	2850/1901040	17-48529-TJT		123.69
<b>Vendor Total:</b>									<b>123.69</b>
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP00514295	02/22/2019	2040/1901040	PAYROLL		278.25
<b>Vendor Total:</b>									<b>278.25</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514296	02/22/2019	2820/1901040	1018161695		319.51
<b>Vendor Total:</b>									<b>319.51</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514297	02/22/2019	2820/1901040	1001741013		94.74
<b>Vendor Total:</b>									<b>94.74</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514298	02/22/2019	2820/1901040	1025374763		414.77
<b>Vendor Total:</b>									<b>414.77</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00514299	02/22/2019	2822/1901040	1016053713		138.80
<b>Vendor Total:</b>									<b>138.80</b>
00000807	CONSUMERS ENERGY	272	55510000	AP00514300	02/22/2019	206078151283	56012030		1,566.81
00000807	CONSUMERS ENERGY	220	55510000	AP00514300	02/22/2019	206078151291	56070011		584.51
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	204120325893	8453539		976.72

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2019 TO 2/28/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	204120325891	9836964		872.98	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	204120325892	50811800		2,495.60	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	206078151287	56090227		484.55	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	206078151284	56150884		1,655.09	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	206078151286	56600864		1,723.55	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	203230431070	23385095		121.28	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	203230431072	40230917		128.95	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	203230431071	40235192		605.86	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	206078151288	29504470/97214930		200.27	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	206078151289	21773210/96443361		331.18	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	206078151290	23190182		185.79	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	204120325888	56146561		6,402.13	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	204120325889	56145449		168.71	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	204120325894	7811193		2,385.85	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	204120325890	6204665		2,309.09	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	203230431069	22834517		149.72	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	206078151285	56140201		1,323.32	
00000807	CONSUMERS ENERGY	101	55510000	AP00514300	02/22/2019	204120325895	50802966		4,013.22	
								<b>Vendor Total:</b>	<b>28,685.18</b>	
<b>Total # of Checks:</b>					<b>270</b>				<b>Grand Total:</b>	<b>1,545,970.85</b>

End of Report

Bloomfield Hills Schools  
Electronic Banking Transactions  
February 2019

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	2/5/2019	\$ 3,458.58	Nge Nge Nge4965	9488184184	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	2/12/2019	\$ 5,636.43	Nge Nge Nge4965	9488742513	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	2/20/2019	\$ 6,718.36	Nge Nge Nge4965	9488284603	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	2/26/2019	\$ 13,485.54	Nge Nge Nge4965	9488497600	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	2/1/2019	\$ 25,383.60	Wire # 100031 Bnf Bcn Service CO Fed # 000091	9485003525	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/6/2019	\$ 102,189.71	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002125	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/6/2019	\$ 53.97	MI Business Tax Payment 190205 Smibus002606305	9488192261	Payroll Deductions
1851884716	Electronic Withdrawal	2/7/2019	\$ 7,738.83	Wire # 100158 Bnf Bcn Service CO Fed # 000031	9485002279	Payroll Deductions
1851884716	Electronic Withdrawal	2/8/2019	\$ 109.35	Wire # 100015 Bnf The Private Ba Fed # 000038	9485002998	Payroll Deductions
1851884716	Electronic Withdrawal	2/11/2019	\$ 454,173.38	IRS Usat taxpymt 021119 27094428244857€	9488714448	Federal Payroll Taxes
1851884716	Electronic Withdrawal	2/11/2019	\$ 66,081.26	MI Business Tax Payment 190208 Smibus002607749	9488717489	Payroll Deductions
1851884716	Electronic Withdrawal	2/11/2019	\$ 1,335.18	State Of MI Chil Payment 190211	9488717491	Payroll Deductions
1851884716	Electronic Withdrawal	2/12/2019	\$ 592.00	Wire # 102502 Bnf The Private Ba Fed # 001292	9485002079	Payroll Deductions
1851884716	Electronic Withdrawal	2/13/2019	\$ 102,189.71	Wire # 101459 Bnf Blue Cross Blue Shield Of	9485002243	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/14/2019	\$ 7,738.83	Wire # 100015 Bnf Bcn Service CO Fed # 000038	9485002696	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/14/2019	\$ 566.88	Bhsd Gen Payroll 190214 -sett-tmcwv ACH	9488775390	Net Payroll
1851884716	Electronic Withdrawal	2/20/2019	\$ 143,271.96	Wire # 100315 Bnf Blue Cross Blue Shield Of	9485002504	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/21/2019	\$ 19,822.92	Wire # 100017 Bnf Bcn Service CO Fed # 000032	9485002647	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/25/2019	\$ 464,788.22	IRS Usat taxpymt 022519 270945610389731	9488499931	Federal Payroll Taxes
1851884716	Electronic Withdrawal	2/25/2019	\$ 67,692.99	MI Business Tax Payment 190222 Smibus002656573	9488504438	Payroll Deductions
1851884716	Electronic Withdrawal	2/25/2019	\$ 1,335.18	State Of MI Chil Payment 190225	9488504440	Payroll Deductions
1851884716	Electronic Withdrawal	2/27/2019	\$ 103,206.72	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002787	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/28/2019	\$ 5,697.17	Wire # 100032 Bnf Bcn Service CO Fed # 000037	9485003517	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	2/8/2019	\$ 1,306,416.08	Bloomfield Hills Payroll -sett-bloom Sch	9488148925	Net Payroll
1851884724	Electronic Withdrawal	2/19/2019	\$ 50.00	Commercial Card Payments Bloomfieldh2654	9488772969	Net Payroll
1851884724	Electronic Withdrawal	2/22/2019	\$ 1,338,013.37	Bloomfield Hills Payroll -sett-bloom Sch	9488808395	Net Payroll
1851885234	Electronic Withdrawal	2/1/2019	\$ 207,275.54	Bloomfield Sch Payment 190201 -sett-blmfl d SC	9488337380	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/4/2019	\$ 614,754.44	State Of Mich Miorspaymt 190201	9488881768	MPSERS
1851885234	Electronic Withdrawal	2/5/2019	\$ 695,196.77	State Of Mich Miorspaymt 190202	9488182060	MPSERS
1851885234	Electronic Withdrawal	2/5/2019	\$ 48,158.94	State Of Mich Miorspaymt 190202	9488182058	MPSERS
1851885234	Electronic Withdrawal	2/8/2019	\$ 153,685.34	Bloomfield Sch Payment 190208 -sett-blmfl d SC	9488149944	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/8/2019	\$ 45,534.32	Bloomfield Sch Payment 190208 -sett-blmfl d SC	9488895208	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/14/2019	\$ 367,938.77	Commercial Card Payments Bhsmainrevo6493	9488538761	Purchasing Cards
1851885234	Electronic Withdrawal	2/14/2019	\$ 29,292.82	Commercial Card Payments Bhsexternal3042	9488538760	Purchasing Cards
1851885234	Electronic Withdrawal	2/14/2019	\$ 4,847.90	Commercial Card Payments Bhsmaindecl9462	9488538759	Purchasing Cards
1851885234	Electronic Withdrawal	2/15/2019	\$ 664,673.05	State Of Mich Miorspaymt 190214	9488270696	MPSERS
1851885234	Electronic Withdrawal	2/15/2019	\$ 57,570.33	Bloomfield Sch Payment 190215 -sett-blmfl d SC	9488179028	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/15/2019	\$ 45,029.14	State Of Mich Miorspaymt 190214	9488270698	MPSERS
1851885234	Electronic Withdrawal	2/22/2019	\$ 555,250.51	Bloomfield Sch Payment 190222 -sett-blmfl d SC	9488809332	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/22/2019	\$ 36,012.81	Bloomfield Sch Payment 190222 -sett-blmfl d SC	9488595173	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/26/2019	\$ 677,061.74	State Of Mich Miorspaymt 190223	9488497877	MPSERS
1851885234	Electronic Withdrawal	2/26/2019	\$ 45,509.62	State Of Mich Miorspaymt 190223	9488497879	MPSERS
1851885234	Electronic Withdrawal	2/27/2019	\$ 614,754.44	State Of Mich Miorspaymt 190226	9488281762	MPSERS