

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2018 TO 6/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006417	HILDEBRANDT, KAREN	101	53220000	EP00002933	06/01/2018	CONF05182018B	VOID P-CARD PMT		-266.56
00006417	HILDEBRANDT, KAREN	101	53220000	EP00002933	06/01/2018	CONF05182018B	LEADERSHIP 3/5		87.00
00006417	HILDEBRANDT, KAREN	101	53220000	EP00002933	06/01/2018	CONF05182018B	5/16 TEST EFT CONF EMAIL CR		-0.01
00006417	HILDEBRANDT, KAREN	101	53220000	EP00002933	06/01/2018	CONF05182018	Leadership 3/5		266.56
Vendor Total:									86.99
00006441	ATTARD, AMY	101	55110000	EP00002934	06/01/2018	EXP04212018	TEACHING SUPPLIES 04212018		16.00
Vendor Total:									16.00
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP00002935	06/01/2018	EXP05242018	2016-2017 PTO DONATION		100.00
Vendor Total:									100.00
00006382	BRENNECKE, VALERIE	101	55110000	EP00002936	06/01/2018	EXP05162018	Supplies 05162018		23.99
Vendor Total:									23.99
00033907	BROOKES BUNCH	230	53190000	EP00002937	06/01/2018	2358-18B02	Painting w/Friends 5/18/18		45.00
00033907	BROOKES BUNCH	230	53190000	EP00002937	06/01/2018	2362-18B01	Friday Craft Night 5/18/18		65.00
00033907	BROOKES BUNCH	230	53190000	EP00002937	06/01/2018	2480-18A04	All Star Cheer 1/19-3/23/18		350.00
00033907	BROOKES BUNCH	230	53190000	EP00002937	06/01/2018	2358-18B03	Painting w/Friends 5/17/18		30.00
Vendor Total:									490.00
00007187	BUBLITZ, KATHLEEN	101	53210000	EP00002938	06/01/2018	MLG04262018	MILEAGE REIMB APRIL 2018		13.79
00007187	BUBLITZ, KATHLEEN	101	53210000	EP00002938	06/01/2018	MLG04262018	MILEAGE REIMB APRIL 2018		13.79
Vendor Total:									27.58
00031986	CENGAGE LEARNING INC	101	53450000	EP00002939	06/01/2018	63454031	WEB HOMEWORK REG - PHYSICS		88.00
00031986	CENGAGE LEARNING INC	101	53450000	EP00002939	06/01/2018	63596516	WEB HOMEWORK REG - PHYSICS		14.50
Vendor Total:									102.50
00007236	CLANCY, SARAH	272	53210000	EP00002940	06/01/2018	MLG02282018	FEB MILEAGE		58.91
00007236	CLANCY, SARAH	272	53210000	EP00002940	06/01/2018	MLG03282018	MAR 18 MILEAGE		61.04
00007236	CLANCY, SARAH	272	53210000	EP00002940	06/01/2018	MLG04282018	APR 18 MILEAGE		45.62
Vendor Total:									165.57
00054542	CNS INVESTIGATIONS	101	53190000	EP00002941	06/01/2018	04102018	INVESTIGATION APRIL 2018		1,620.00
Vendor Total:									1,620.00
00033133	COMPTON PRESS	610	24312066	EP00002942	06/01/2018	25815	BHHS PROGRAMS 48 PG SELF		1,687.35
Vendor Total:									1,687.35
00003234	DATA IMAGE SYSTEMS LLC	101	55110000	EP00002943	06/01/2018	46792	Epson LP42 Lamps		178.00
Vendor Total:									178.00
00032809	EDUSTAFF LLC	101	11920000	EP00002944	06/01/2018	6308020180601	DEDUCT ESCROW		-58,000.00

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00032809	EDUSTAFF LLC	101	53113000	EP00002944	06/01/2018	6308020180601	EDUSTAFF PR 6-01-2018		72,716.61
Vendor Total:									14,716.61
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002945	06/01/2018	EXP05242018	PSYCH SERV 0515-052418		1,898.00
Vendor Total:									1,898.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00002946	06/01/2018	41988	Custodial Serivces		112.50
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00002946	06/01/2018	41857	BHHS SUB INV. 41857		3,016.75
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00002946	06/01/2018	41893	BHHS Sub Inv. 41893		2,025.25
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00002946	06/01/2018	41985	BHHS SUB INV. 41985		948.00
Vendor Total:									6,102.50
00053473	HENDERSON, SAMANTHA	101	53220000	EP00002947	06/01/2018	CONF05062018	MPAAA CONFERENCE REIMB		41.94
00053473	HENDERSON, SAMANTHA	101	53220000	EP00002947	06/01/2018	MLG05092018	CONFERENCE MILEAGE		244.16
Vendor Total:									286.10
00054531	MAY, JACQUELINE	610	24317001	EP00002948	06/01/2018	EXP05182018	REIM PETSMA RT REC 5/10		38.57
Vendor Total:									38.57
00002454	MCGREGOR, ANN	101	53412000	EP00002949	06/01/2018	EXP05152018	REIMB APRIL CELL CHARGES		30.00
Vendor Total:									30.00
00033612	MECHANICAL SYSTEM	101	53190000	EP00002950	06/01/2018	16-4977	INV. 16-4977 - BHMS BOILER		1,298.78
Vendor Total:									1,298.78
00002660	ROAD COMMISSION FOR	101	57410000	EP00002951	06/01/2018	107560	ROCO DTE SIGNALS APRIL 2018		6.45
Vendor Total:									6.45
00001912	SCHOLASTIC BOOK FAIR	610	24312011	EP00002952	06/01/2018	W3802492BF	BOOK FAIR ID 3802492		3,384.23
Vendor Total:									3,384.23
00031086	SINCLAIR RECREATION LLC	416	56310000	EP00002953	06/01/2018	M017304	Eastover Playground Move		1,950.00
Vendor Total:									1,950.00
00054511	SINGH, HARLEEN	101	53210000	EP00002954	06/01/2018	MLG04262018	April 2018 Mileage		22.88
00054511	SINGH, HARLEEN	101	53210000	EP00002954	06/01/2018	MLG04272018	March 2018 Mileage		14.98
Vendor Total:									37.86
00054660	TILLMAN, ISABELLA	110	57410000	EP00002955	06/01/2018	MLG04182018	MILEAGE REPORT APRIL 2018		43.55
Vendor Total:									43.55
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00002956	06/01/2018	EXP05182018	Enrichment 4/13-5/18		600.00
Vendor Total:									600.00
00014425	STAR TRAX	610	24317006	EP00002957	06/01/2018	EXP06132018	Bal due for DJ 6/13/18 8th gr		500.00
Vendor Total:									500.00

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00001155	G L P AND ASSOCIATES	101	24513303	EP00002958	06/01/2018	2710/1801110	PAYROLL		66,224.55
00001155	G L P AND ASSOCIATES	101	24513303	EP00002958	06/01/2018	2711/1801110	PAYROLL		5,925.83
00001155	G L P AND ASSOCIATES	101	24513303	EP00002958	06/01/2018	2712/1801110	PAYROLL		7,449.03
00001155	G L P AND ASSOCIATES	101	24513303	EP00002958	06/01/2018	2719/1801110	PAYROLL		853.91
00001155	G L P AND ASSOCIATES	101	24513303	EP00002958	06/01/2018	2729/1801110	PAYROLL		3,180.62
00001155	G L P AND ASSOCIATES	101	24513312	EP00002958	06/01/2018	2720/1801110	PAYROLL		6,480.12
00001155	G L P AND ASSOCIATES	101	24513312	EP00002958	06/01/2018	2722/1801110	PAYROLL		1,750.34
Vendor Total:									91,864.40
00019606	GERSH, THOMAI	220	53210000	EP00002959	06/01/2018	MLG05172018	Mileage reimbursement Jan-June		64.09
Vendor Total:									64.09
00054232	INTERIM OF OAKLAND	220	53190000	EP00002960	06/01/2018	50	APRIL 2018 LETRICE MILLS		825.00
Vendor Total:									825.00
00014722	JOHNNY MACS SPORTING	210	55987217	EP00002961	06/01/2018	118666-4	BHMS Softball Uniforms		959.00
00014722	JOHNNY MACS SPORTING	210	55987217	EP00002961	06/01/2018	118666-4	East Hills Softball Uniforms		959.00
00014722	JOHNNY MACS SPORTING	210	55987217	EP00002961	06/01/2018	118666-4	West Hills Softball Uniforms		959.00
Vendor Total:									2,877.00
00052977	JOHNSON CONTROLS INC	101	53190000	EP00002962	06/01/2018	1-66207768635	INVOICE 1-66207768635 BHHS		4,430.00
Vendor Total:									4,430.00
00052467	JUNCKER, PAULETTE	610	24312332	EP00002963	06/01/2018	EXP05202018	ROBOTICS FLL SPRING		142.08
00052467	JUNCKER, PAULETTE	610	24312332	EP00002963	06/01/2018	EXP05222018	ROBOTICS EXPENSES		256.18
Vendor Total:									398.26
00054299	LAUTER, LIZA	101	53225000	EP00002964	06/01/2018	CONF05092018	FLIBS Conference		380.12
Vendor Total:									380.12
00052750	PRESIDIO NETWORKED	430	56410000	EP00002965	06/01/2018	6013418000741	BID 1014		43,798.03
Vendor Total:									43,798.03
00052254	SCHWARTZENFELD, LOREN610	610	24317006	EP00002966	06/01/2018	EXP05142018	PTO REIMB TARGET		28.81
00052254	SCHWARTZENFELD, LOREN610	610	24317006	EP00002966	06/01/2018	EXP05142018	PTO REIMB COSTCO		46.23
Vendor Total:									75.04
00006853	SEATON, JANICE	610	24317005	EP00002967	06/01/2018	EXP05222018	Baking Supplies 05222018		12.61
Vendor Total:									12.61
00007587	ABUNDIS CAVRELL, GLORIA01	53210000		EP00002968	06/08/2018	MLG05292018	Mileage April-May		32.10
00007587	ABUNDIS CAVRELL, GLORIA01	53210000		EP00002968	06/08/2018	MLG05292018	Mileage April-May 2018		32.10
Vendor Total:									64.20

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00007213	ANOWI, CHEWANA	101	53220000	EP00002969	06/08/2018	MLG05232018	Mileage May 2018/MSBO Conf		25.94
Vendor Total:									25.94
00033922	ARAMARK SERVICES INC	250	55611000	EP00002970	06/08/2018	KC00915690	ARAMARK NON FEDERAL MILK P1800068		1,319.95
00033922	ARAMARK SERVICES INC	250	55640000	EP00002970	06/08/2018	KC00915690	ARAMARK NON FEDERAL NON P1800068		5,993.53
00033922	ARAMARK SERVICES INC	250	53190000	EP00002970	06/08/2018	KC00915690	ARAMARK LABOR NON FEDERAL P1800068		20,347.11
00033922	ARAMARK SERVICES INC	250	53190000	EP00002970	06/08/2018	KC00913702	ARAMARK LABOR NON FEDERAL P1800068		31,094.92
00033922	ARAMARK SERVICES INC	250	53190000	EP00002970	06/08/2018	KC00913702	ARAMARK LABOR FEDERAL P1800068		55,279.86
00033922	ARAMARK SERVICES INC	250	53190000	EP00002970	06/08/2018	KC00915690	ARAMARK LABOR FEDERAL P1800068		36,172.65
00033922	ARAMARK SERVICES INC	250	55610000	EP00002970	06/08/2018	KC00915690	ARAMARK FEDERAL FOOD P1800068		26,469.60
00033922	ARAMARK SERVICES INC	250	55610000	EP00002970	06/08/2018	KC00915690	ARAMARK NON DEDERAL FOOD P1800068		14,889.15
00033922	ARAMARK SERVICES INC	250	55610000	EP00002970	06/08/2018	KC00913702	ARAMARK NON FEDERAL FOOD P1800068		31,207.53
00033922	ARAMARK SERVICES INC	250	55610000	EP00002970	06/08/2018	KC00913702	ARAMARK FEDERAL FOOD P1800068		55,480.04
00033922	ARAMARK SERVICES INC	250	55611000	EP00002970	06/08/2018	KC00913702	ARAMARK FEDERAL MILK P1800068		4,505.80
00033922	ARAMARK SERVICES INC	250	55611000	EP00002970	06/08/2018	KC00913702	ARAMARK NON FEDERAL MILK P1800068		2,534.51
00033922	ARAMARK SERVICES INC	250	55611000	EP00002970	06/08/2018	KC00915690	ARAMARK FEDERAL MILK P1800068		2,346.58
00033922	ARAMARK SERVICES INC	250	55640000	EP00002970	06/08/2018	KC00915690	ARAMARK FEDERAL NON FOOD P1800068		10,655.17
00033922	ARAMARK SERVICES INC	250	55640000	EP00002970	06/08/2018	KC00913702	ARAMARK NON FEDERAL NON P1800068		11,295.13
00033922	ARAMARK SERVICES INC	250	55640000	EP00002970	06/08/2018	KC00913702	ARAMARK FEDERAL NON FOOD P1800068		20,080.23
Vendor Total:									329,671.76
00052141	CIECKO III, JOHN	210	53210000	EP00002971	06/08/2018	MLG05312018	Mileage May 2018 54.1 @ .545		29.48
Vendor Total:									29.48
00003080	CLARK HILL PLC	101	53170000	EP00002972	06/08/2018	779065	gen real estate attorney fee		351.00
00003080	CLARK HILL PLC	101	53170000	EP00002972	06/08/2018	779095	nc attorney fee		4,209.00
Vendor Total:									4,560.00
00032516	COMPONE ADMINISTRATOR	101	11920000	EP00002973	06/08/2018	0212121	Wrks comp adm fee 7/1/18-9/30/		4,872.50
Vendor Total:									4,872.50
00007318	CUSUMANO, LAURA D	220	53220000	EP00002974	06/08/2018	CONF05182018	Reimburse for conference		54.84
Vendor Total:									54.84
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002975	06/08/2018	EXP05312018	PSYCH SERV 529-53118		949.00
Vendor Total:									949.00
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00002976	06/08/2018	41986	Cust OT 23.35 hours Job #17041		583.75
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00002976	06/08/2018	41987	Cust OT 6.65 hours		166.25
Vendor Total:									750.00
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665687	Copier lease April		1,334.63

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00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665688	Copier lease April		241.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665689	Copier lease April		222.17
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665690	Copier lease April		1,560.51
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665691	Copier lease April		200.25
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665654	Copier lease April		25.00
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665655	Copier lease April		216.96
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665656	Copier lease April		2,131.20
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665657	Copier lease April		1,858.72
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665658	Copier lease April		834.94
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665681	Copier lease April		259.04
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665682	Copier lease April		147.67
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665683	Copier lease April		182.51
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665684	Copier lease April		144.16
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665685	Copier lease April		2,609.68
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665686	Copier lease April		118.75
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665677	Copier lease April		550.61
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665678	Copier lease April		0.00
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665678	Copier lease April		131.89
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665679	Copier lease April		172.73
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665680	Copier lease April		223.62
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665681	Copier lease April		0.00
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665671	Copier lease April		153.37
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665672	Copier lease April		242.48
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665673	Copier lease April		261.15
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665674	Copier lease April		1,180.06
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665675	Copier lease April		1,168.23
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665676	Copier lease April		355.05
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665665	Copier lease April		472.43
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665666	Copier lease April		1,655.11
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665667	Copier lease April		805.90
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665668	Copier lease April		313.47
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665669	Copier lease April		148.80
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665670	Copier lease April		393.30
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665659	Copier lease April		207.94
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665660	Copier lease April		368.39

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00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665661	Copier lease April		387.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665662	Copier lease April		1,963.85
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665663	Copier lease April		5,725.01
00032987	GREATAMERICA LEASING	101	11920000	EP00002977	06/08/2018	22665664	Copier lease April		275.69
Vendor Total:									29,244.45
00006369	GULVAS, MELISSA	220	53210000	EP00002978	06/08/2018	MLG05302018	Mileage May 2018		52.38
Vendor Total:									52.38
00031979	HANOVER RESEARCH	101	53190000	EP00002979	06/08/2018	6334	hanover research serv agreem		4,750.00
Vendor Total:									4,750.00
00054509	LEEJAN, ANGELA	101	53210000	EP00002980	06/08/2018	MLG03232018	MARCH MILEAGE REPORT		16.08
00054509	LEEJAN, ANGELA	101	53210000	EP00002980	06/08/2018	MLG04302018	APRIL MILEAGE REPORT		14.08
00054509	LEEJAN, ANGELA	101	53220000	EP00002980	06/08/2018	EXP05312018	SBG STUDIO TIME REGISTRATION		35.00
Vendor Total:									65.16
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00002981	06/08/2018	11482	school policy attny serv		5,000.00
Vendor Total:									5,000.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002982	06/08/2018	2411/18-MAR-2	ORG Team 3/1-3/31/18		1,699.60
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002982	06/08/2018	2411/18-MAR-3	ORG Team 3/1-3/31/18		1,932.00
Vendor Total:									3,631.60
00054461	OPPENHEIM, ARIEL	220	53210000	EP00002983	06/08/2018	MLG05292018	Mileage May 2018		17.25
Vendor Total:									17.25
00032487	SBSI INC	272	53190000	EP00002984	06/08/2018	13401	Registration System Support		234.40
Vendor Total:									234.40
00031253	SEGALL, JACK	230	53190000	EP00002985	06/08/2018	3176-18A01	Show Dog Trng 1/31-3/28/18		422.00
Vendor Total:									422.00
00007157	SEIPKE BROWN, ERIN	220	53210000	EP00002986	06/08/2018	MLG05042018	Mileage May 2018		4.02
Vendor Total:									4.02
00054488	VEDDER, KIMBERLY	101	53210000	EP00002987	06/08/2018	MLG05012018	MAY MILEAGE REPORT		2.78
Vendor Total:									2.78
00053473	HENDERSON, SAMANTHA	101	53220000	EP00002988	06/08/2018	MLG02182018	mileage 02/18/2018 NOVI		18.64
Vendor Total:									18.64
00054232	INTERIM OF OAKLAND	220	53190000	EP00002989	06/08/2018	53	INV 53		990.00
Vendor Total:									990.00
00052977	JOHNSON CONTROLS INC	101	11920000	EP00002990	06/08/2018	1-67755159879	2018 2019 Service Contact		17,561.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									17,561.00
00007530	MELYMUKA, AMANDA	101	53220000	EP00002991	06/08/2018	CONF05232018	Conf to NY for literacy		350.35
Vendor Total:									350.35
00007695	SCHARE, JULIE L	101	53220000	EP00002992	06/08/2018	CONF05232018	conf in NYC - Literacy TCRWP		290.06
Vendor Total:									290.06
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	553832	DIESEL FUEL		15,818.98
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	553832	FED OIL SPILL		15.00
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	553832	FEDERAL LUST TAX		7.00
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	95708	FED OIL SPILL		15.01
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	95708	FEDERAL LUST TAX		7.00
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	95708	MI ENVIRONMENTAL FEE		70.02
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	553832	MI ENVIRONMENTAL FEE		69.98
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	554700	UNLEADED FUEL		7,099.47
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	554700	FED OIL SPILL		6.43
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	554700	FEDERAL LUST TAX		3.00
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	554700	MI ENVIRONMENTAL FEE		30.01
00018782	SPENCER OIL COMPANY	101	55710000	EP00002993	06/08/2018	95708	DIESEL FUEL		17,187.11
Vendor Total:									40,329.01
00030314	TEAL, JENNIFER	101	53210000	EP00002994	06/08/2018	MLG05292018	mileage for May 2018		9.59
Vendor Total:									9.59
00030365	VON OEYEN, CYNTHIA	101	53220000	EP00002995	06/08/2018	05142018	MASB Spring Institute		167.60
Vendor Total:									167.60
00053260	GEORGE B FORD AGENCY	101	53190000	EP00002996	06/08/2018	39888	7/1/2016-7/1/2017 audit		3,003.00
Vendor Total:									3,003.00
00033922	ARAMARK SERVICES INC	250	55640000	EP00002997	06/18/2018	KC00917544	ARAMARK FEDERAL NON FOODP1800068		15,120.04
00033922	ARAMARK SERVICES INC	250	55640000	EP00002997	06/18/2018	KC00917544	ARAMARK NON FEDERAL NON P1800068		8,505.03
00033922	ARAMARK SERVICES INC	250	55611000	EP00002997	06/18/2018	KC00917544	ARAMARK FEDERAL MILK P1800068		3,333.85
00033922	ARAMARK SERVICES INC	250	55610000	EP00002997	06/18/2018	KC00917544	ARAMARK NON DEDERAL FOODP1800068		21,149.76
00033922	ARAMARK SERVICES INC	250	55611000	EP00002997	06/18/2018	KC00917544	ARAMARK NON FEDERAL MILK P1800068		1,875.29
00033922	ARAMARK SERVICES INC	250	53190000	EP00002997	06/18/2018	KC00917544	ARAMARK LABOR FEDERAL P1800068		47,190.94
00033922	ARAMARK SERVICES INC	250	55610000	EP00002997	06/18/2018	KC00917544	ARAMARK FEDERAL FOOD P1800068		37,599.57
00033922	ARAMARK SERVICES INC	250	53190000	EP00002997	06/18/2018	KC00917544	ARAMARK LABOR NON FEDERAL P1800068		26,544.91
Vendor Total:									161,319.39
00007106	BARRY, MIKE	610	24312059	EP00002998	06/18/2018	EXP04232018	MAN IN NATURE SUPPLIES		49.14

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	49.14
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP00002999	06/18/2018	EXP06142018	MISC ART SUPPLIES		497.12
								Vendor Total:	497.12
00007667	BEDELL, ALYSON L	610	24317001	EP00003000	06/18/2018	EXP05312018	FLOWERS FOR CONANT		20.00
								Vendor Total:	20.00
00033907	BROOKES BUNCH	230	53190000	EP00003001	06/18/2018	2492-18A04	Girlz Glam Spa 4/10/18		45.00
00033907	BROOKES BUNCH	230	53190000	EP00003001	06/18/2018	2602-18B02	Adv Tumbling 4/24-6/5/18		79.50
00033907	BROOKES BUNCH	230	53190000	EP00003001	06/18/2018	2362-18B04	Friday Craft Night 6/1/18		60.00
								Vendor Total:	184.50
00031986	CENGAGE LEARNING INC	101	55310000	EP00003002	06/18/2018	63268742A	LIBRARY BOOKS		3,333.34
00031986	CENGAGE LEARNING INC	101	55310000	EP00003002	06/18/2018	63397527	LIBRARY BOOKS		644.02
								Vendor Total:	3,977.36
00007236	CLANCY, SARAH	272	53210000	EP00003003	06/18/2018	MLG05272018	MILEAGE MAY 18		62.62
00007236	CLANCY, SARAH	610	24312224	EP00003003	06/18/2018	EXP06052018	FORENSICS SUPPLIES		20.00
00007236	CLANCY, SARAH	272	55990000	EP00003003	06/18/2018	EXP06052018	TRI CAMPUS & FORENSICS		47.43
								Vendor Total:	130.05
00032516	COMPONE ADMINISTRATORS	101	53190000	EP00003004	06/18/2018	170720	Loss-fund reimb for May 2018		9,320.56
								Vendor Total:	9,320.56
00054673	COSGROVE, SEAN MICHAEL	101	53220000	EP00003005	06/18/2018	CONF06082018	REIMBURSE INFOCOM		308.76
								Vendor Total:	308.76
00007637	DAVIS, MARY	101	55110000	EP00003006	06/18/2018	EXP06122018	BIOLOGY LAB SUPPLIES		111.99
00007637	DAVIS, MARY	101	53210000	EP00003006	06/18/2018	MLG03112018	MARCH MILEAGE REPORT		25.23
								Vendor Total:	137.22
00006074	DITTUS, JANE	272	53210000	EP00003007	06/18/2018	MLG05312018	MILEAGE MAY 18		86.33
								Vendor Total:	86.33
00032809	EDUSTAFF LLC	101	53113000	EP00003008	06/18/2018	EDU-MI-63080-201PR	06-15-2018		0.00
00032809	EDUSTAFF LLC	101	53113000	EP00003008	06/18/2018	EDU-MI-63080-201	Contracted Teacher Substitutes		54,298.95
								Vendor Total:	54,298.95
00052314	ELLIS, RALPH	220	53210000	EP00003009	06/18/2018	MLG04262018	Mileage April 2018		5.95
00052314	ELLIS, RALPH	220	53210000	EP00003009	06/18/2018	MLG05312018	Mileage May 2018		16.72
								Vendor Total:	22.67
00054605	FENEBERG, MICHELLE	610	24319053	EP00003010	06/18/2018	18-02	ptoc reimbursement		100.00
								Vendor Total:	100.00

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00032070	FIRST STUDENT INC	610	24317026	EP00003011	06/18/2018	2609-H-005327	INV2609-H-005327		273.25
00032070	FIRST STUDENT INC	610	24317026	EP00003011	06/18/2018	2609-H-005334	INV2609-H-005334		345.24
Vendor Total:									618.49
00029933	FRENCH ASSOCIATES INC	401	53198000	EP00003012	06/18/2018	13991	Arch services Doyle Site Plann	P1800065	7,200.00
00029933	FRENCH ASSOCIATES INC	416	53198000	EP00003012	06/18/2018	13990	Prof services 2018 Sinking Fun	P1800060	5,178.77
00029933	FRENCH ASSOCIATES INC	416	53198000	EP00003012	06/18/2018	13990	Reimbursable Expenses Summer A	P1800060	252.82
Vendor Total:									12,631.59
00001178	GORDON, DEBRA	220	53210000	EP00003013	06/18/2018	MLG05182018	Mileage May 2018		1.85
Vendor Total:									1.85
00007505	LANOUE, ERIC	272	53199000	EP00003014	06/18/2018	EXP06012018	GRADUATION EXPENSES		75.26
Vendor Total:									75.26
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00003015	06/18/2018	010594	Invoice 50036		446.20
Vendor Total:									446.20
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003016	06/18/2018	2411-FEB-L2	ORG Team 2/1/18-2/28/18		1,715.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003016	06/18/2018	2411-NOV-L6-9	ORG Team 11/1-11/30/17		5,965.75
Vendor Total:									7,680.75
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00003017	06/18/2018	1550191	Addendum #1 - to Master Proper	P1700240	6,241.25
Vendor Total:									6,241.25
00032835	SCENA ROOFING AND	416	56220000	EP00003018	06/18/2018	700279	Bid #1009 District Wide Roofin	P1800046	740.00
00032835	SCENA ROOFING AND	416	56220000	EP00003018	06/18/2018	689340	Bid #1009 District Wide Roofin	P1800046	815.00
00032835	SCENA ROOFING AND	416	56220000	EP00003018	06/18/2018	690051	Bid #1009 District Wide Roofin	P1800046	440.00
00032835	SCENA ROOFING AND	416	56220000	EP00003018	06/18/2018	696265	Bid #1009 District Wide Roofin	P1800046	640.00
Vendor Total:									2,635.00
00012047	SEHI COMPUTER PRODUCTS	101	54270000	EP00003019	06/18/2018	1000178262	RECEIVERS, CORD		1,171.11
Vendor Total:									1,171.11
00001155	G L P AND ASSOCIATES	101	24513312	EP00003020	06/18/2018	2720/1801120	PAYROLL		6,339.12
00001155	G L P AND ASSOCIATES	101	24513312	EP00003020	06/18/2018	2722/1801120	PAYROLL		1,461.74
00001155	G L P AND ASSOCIATES	101	24513303	EP00003020	06/18/2018	2712/1801120	PAYROLL		6,991.82
00001155	G L P AND ASSOCIATES	101	24513303	EP00003020	06/18/2018	2719/1801120	PAYROLL		8,353.91
00001155	G L P AND ASSOCIATES	101	24513303	EP00003020	06/18/2018	2710/1801120	PAYROLL		66,299.30
00001155	G L P AND ASSOCIATES	101	24513303	EP00003020	06/18/2018	2711/1801120	PAYROLL		6,103.79
00001155	G L P AND ASSOCIATES	101	24513303	EP00003020	06/18/2018	2729/1801120	PAYROLL		18,000.00
Vendor Total:									113,549.68

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00032846	BARTON MALOW COMPANY	416	56220000	EP00003021	06/18/2018	90065671.3	TRANSPORTATION BUILDING	P1800084	13,339.30
00032846	BARTON MALOW COMPANY	416	56220000	EP00003021	06/18/2018	90065671.3	TRANSPORTATION BUILDING M	P1800084	7,250.00
00032846	BARTON MALOW COMPANY	416	56310000	EP00003021	06/18/2018	90065671.2	BID 1801 SUMMER SINKING FUN	P1800083	242,917.65
00032846	BARTON MALOW COMPANY	416	56220000	EP00003021	06/18/2018	90065671.3	CONANT BUILDING	P1800084	51,083.90
00032846	BARTON MALOW COMPANY	416	56220000	EP00003021	06/18/2018	90065671.3	CONANT BUILDING M-2 BOILER	P1800084	3,125.80
00032846	BARTON MALOW COMPANY	416	56220000	EP00003021	06/18/2018	90065671.3	BHHS SCHOOL	P1800084	495.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00003021	06/18/2018	90065671.4	BID 1801 SUMMER SINKING FUN	P1800086	38,250.00
00032846	BARTON MALOW COMPANY	416	53198000	EP00003021	06/18/2018	90065656	2017/18 STAFFING PLAN SINKIN	P1800072	19,550.84
00032846	BARTON MALOW COMPANY	416	53198000	EP00003021	06/18/2018	90065671.A	Bid #1801 BHHS parking lot, Co	P1800078	10,527.17
Vendor Total:									386,539.66
00054232	INTERIM OF OAKLAND	220	53190000	EP00003022	06/18/2018	55	INV 55		1,100.00
Vendor Total:									1,100.00
00006115	KATTULA, HEIDI	210	41992250	EP00003023	06/18/2018	REF08142017	BHMS PTP Mariana Kattula		105.00
Vendor Total:									105.00
00009632	PAGNANI, MATTHEW	272	53210000	EP00003024	06/18/2018	MLG05232018	MILEAGE MAY 2018		102.51
Vendor Total:									102.51
00052245	POSNER, ALAN	101	53210000	EP00003025	06/18/2018	MLG05302018	MAY MILEAGE REPORT		43.93
Vendor Total:									43.93
00006794	RHEAUME, KATHRYN	220	53210000	EP00003026	06/18/2018	MLG05312018	Mileage May 2018		24.03
Vendor Total:									24.03
00024622	SHULKIN, DAVID	101	53220000	EP00003027	06/18/2018	6818	REIMBURSE CONFERENCE		226.86
Vendor Total:									226.86
00053644	SIMU, CORINA	250	24710000	EP00003028	06/18/2018	REF06072018	REFUND		31.10
Vendor Total:									31.10
00018782	SPENCER OIL COMPANY	101	55710000	EP00003029	06/18/2018	554830	Diesel Fuel		11,342.09
00018782	SPENCER OIL COMPANY	101	55710000	EP00003029	06/18/2018	554830	Fed Oil Spill		10.73
00018782	SPENCER OIL COMPANY	101	55710000	EP00003029	06/18/2018	554830	Federal Lust Tax		5.01
00018782	SPENCER OIL COMPANY	101	55710000	EP00003029	06/18/2018	554830	MI Environmental Fee		50.06
Vendor Total:									11,407.89
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00003030	06/18/2018	7602-18B01	Musical Thr Wkp 4/9-6/4/18		825.00
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00003030	06/18/2018	7602-18B02	Musical Thr Wkp 4/11-6/6/18		1,215.00
Vendor Total:									2,040.00
00053890	PLANSOURCE NGE INC	810	53190000	EP00003031	06/18/2018	IN00084788	JUNE 2018		5,255.76

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									5,255.76
00019439	SPIKE, CHRISTINE	220	53210000	EP00003032	06/18/2018	MLG05252018	Mileage May 2018		60.39
Vendor Total:									60.39
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00003033	06/27/2018	010737	INV 43926		429.10
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00003033	06/27/2018	43857	OT Services Louise Green		383.13
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00003033	06/27/2018	42991	OT Services Louise Green		1,563.15
Vendor Total:									2,375.38
00033936	MAWUSI, MUNIRAH W.	101	11920000	EP00003034	06/27/2018	80011	Consulting Ser. 2018-2019		5,363.63
Vendor Total:									5,363.63
00007810	PLANTE AND MORAN PLLC	101	11920000	EP00003035	06/27/2018	1557550	FY 18 AUDIT		10,000.00
Vendor Total:									10,000.00
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00003036	06/27/2018	MLG06122018	Mileage June 2018		7.68
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00003036	06/27/2018	MLG06122018	Mielage June 2018		7.69
Vendor Total:									15.37
00054709	ALIOTO, ANNA PARASKEVI	272	53199000	EP00003037	06/27/2018	EXP06012018	Parking Reimb Graduation		10.00
Vendor Total:									10.00
00030821	AROLA, CAROL	272	53210000	EP00003038	06/27/2018	MLG04092018	MILEAGE APR 18		8.94
00030821	AROLA, CAROL	272	53210000	EP00003038	06/27/2018	MLG05252018	MILEAGE MAY 18		57.44
00030821	AROLA, CAROL	272	53210000	EP00003038	06/27/2018	MLG06072018	MILEAGE JUNE 18		10.25
00030821	AROLA, CAROL	272	53210000	EP00003038	06/27/2018	MLG12192017	MILEAGE DEC 17		8.77
00030821	AROLA, CAROL	272	53210000	EP00003038	06/27/2018	MLG01152018	MILEAGE JAN18		24.85
Vendor Total:									110.25
00032849	AUTISM SPECTRUM	101	53190000	EP00003039	06/27/2018	INV61118	AUTISM Consult Services May - June		1,237.50
Vendor Total:									1,237.50
00029818	BLOCH, KIMBERLY	101	53210000	EP00003040	06/27/2018	MLG	MLG April 2018		118.32
00029818	BLOCH, KIMBERLY	101	53210000	EP00003040	06/27/2018	MLGBLOCH052018	Mileage May 2018		182.90
Vendor Total:									301.22
00054716	BONANNI, LYDIA	101	53220000	EP00003041	06/27/2018	CONF05232018	Conference Digital Literacy		156.17
Vendor Total:									156.17
00033907	BROOKES BUNCH	230	53190000	EP00003042	06/27/2018	2602-18B01	Adv Tumbling 4/16-6/11/18		180.00
Vendor Total:									180.00
00006401	BROWN, LISA	101	53210000	EP00003043	06/27/2018	MLGLBROWN0530	MLG May 2018		156.85
00006401	BROWN, LISA	101	53210000	EP00003043	06/27/2018	MLGLBROWN0614	MLG June 2018		44.69

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									201.54
00002081	CHINOSKI, JULIE	101	53210000	EP00003044	06/27/2018	MLGCHINOSKI530	MLG May 2018		42.73
00002081	CHINOSKI, JULIE	101	53210000	EP00003044	06/27/2018	MLGCHINOSKI612	MLG June 2018		22.18
Vendor Total:									64.91
00052141	CIECKO III, JOHN	210	53210000	EP00003045	06/27/2018	MLG06142018	Mileage June 18 184.5 @ .545		100.55
Vendor Total:									100.55
00003080	CLARK HILL PLC	101	53170000	EP00003046	06/27/2018	783653	privatization		808.50
00003080	CLARK HILL PLC	402	53170000	EP00003046	06/27/2018	310	sale of hickory grove		2,082.50
Vendor Total:									2,891.00
00007318	CUSUMANO, LAURA D	220	53210000	EP00003047	06/27/2018	MLG05302018	Mileage may 2018		8.74
00007318	CUSUMANO, LAURA D	220	53210000	EP00003047	06/27/2018	MLG06132018	Mileage June 2018		3.50
00007318	CUSUMANO, LAURA D	220	53210000	EP00003047	06/27/2018	MLG05302018	Mileage May 2018		8.75
00007318	CUSUMANO, LAURA D	220	53210000	EP00003047	06/27/2018	MLG06132018	Mileage June 2018		3.50
Vendor Total:									24.49
00003234	DATA IMAGE SYSTEMS LLC	101	55990000	EP00003048	06/27/2018	46909	EPLP42-170332 LAMP MODULE		890.00
Vendor Total:									890.00
00053295	DENI ROSE	101	53210000	EP00003049	06/27/2018	MLGROSE042018	MLG Apr 2018		126.11
00053295	DENI ROSE	101	53210000	EP00003049	06/27/2018	MLGROSE052018	MLG May 2018		222.14
Vendor Total:									348.25
00052314	ELLIS, RALPH	220	53210000	EP00003050	06/27/2018	MLG06072018	Mileage June 2018		1.16
Vendor Total:									1.16
		101	53170000	EP00003051	06/27/2018	1062	May Mediation Services		6,675.00
		101	53170000	EP00003051	06/27/2018	1073	June Mediation Services		6,450.00
		101	53170000	EP00003051	06/27/2018	EXP04172018	April Travel Receipt Hotel		362.50
		101	53170000	EP00003051	06/27/2018	EXP04172018	April Travel Receipt Airfare		527.04
Vendor Total:									14,014.54
00001178	GORDON, DEBRA	220	53210000	EP00003052	06/27/2018	MLG06112018	Mileage June 2018		64.20
Vendor Total:									64.20
00006369	GULVAS, MELISSA	220	53210000	EP00003053	06/27/2018	MLG06132018	Mileage June 2018		16.73
Vendor Total:									16.73
00032569	INTEGRITY TESTING AND	101	53143000	EP00003054	06/27/2018	22224	drug/alcohol testing		586.00
Vendor Total:									586.00
00054477	JW SHAW ELECTRIC INC	101	53190000	EP00003055	06/27/2018	1632	Electrical Services		1,061.41

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,061.41
00007505	LANOUE, ERIC	272	53430000	EP00003056	06/27/2018	EXP06182018	REIMB CERTIFIED MAIL		27.21
Vendor Total:									27.21
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003057	06/27/2018	INV11518LUSKAL		Legal services May 2018		3,972.50
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003057	06/27/2018	11515		labor and empl sev		294.00
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003057	06/27/2018	11516		maisl		882.00
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00003057	06/27/2018	11517		school law services		2,992.50
Vendor Total:									8,141.00
00002454	MCGREGOR, ANN	101	53412000	EP00003058	06/27/2018	EXP06192018	REIMB MAY CELL CHARGES		30.00
Vendor Total:									30.00
00033612	MECHANICAL SYSTEM	101	53190000	EP00003059	06/27/2018	16-5136	CSD-1 Testing Invoice 16-5136		9,875.00
Vendor Total:									9,875.00
00054461	OPPENHEIM, ARIEL	220	53210000	EP00003060	06/27/2018	MLG06152018	Mileage June 2018		8.82
Vendor Total:									8.82
00024396	ROCHA, WENDY	101	55110000	EP00003061	06/27/2018	EXP06122018	REIMB SUPPLIES		43.10
00024396	ROCHA, WENDY	101	53412000	EP00003061	06/27/2018	EXP06052018	REIMB MAY-JUNE CELL CHARGES		60.00
Vendor Total:									103.10
00001912	SCHOLASTIC BOOK FAIR	610	24313231	EP00003062	06/27/2018	W3945837BF	Student Book Fair Eastover		1,424.20
Vendor Total:									1,424.20
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00003063	06/27/2018	010692	Yellow Toner Laser Jet		92.07
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00003063	06/27/2018	010692	Shipping		6.00
Vendor Total:									98.07
00007157	SEIPKE BROWN, ERIN	220	53210000	EP00003064	06/27/2018	MLG06152018	Mileage June 2018		7.49
Vendor Total:									7.49
00054511	SINGH, HARLEEN	101	53225000	EP00003065	06/27/2018	CONF05092018	FLIBS Conference Reimb		300.21
00054511	SINGH, HARLEEN	101	53210000	EP00003065	06/27/2018	MLG05302018	Mileage - May 2018		26.15
00054511	SINGH, HARLEEN	101	53210000	EP00003065	06/27/2018	MLG06142018	Mileage - June 2018		16.70
Vendor Total:									343.06
00007010	SLADE, LISA	610	24313605	EP00003066	06/27/2018	EXP06182018	ROOM IMPROVEMENTS		31.69
00007010	SLADE, LISA	272	55210000	EP00003066	06/27/2018	EXP06182018	REIMB BOOK PURCHASE		11.06
Vendor Total:									42.75
00007282	SPIESS, LAUREN M	101	53210000	EP00003067	06/27/2018	MLGSPIESS042018	MLG Apr 2018		26.35
Vendor Total:									26.35

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00007479	HARTMAN, TIFFANY	101	53210000	EP00003068	06/27/2018	MLGHARTMAN04	MLG April 2018		11.55
00007479	HARTMAN, TIFFANY	101	53210000	EP00003068	06/27/2018	MLGHARTMAN05	MLG May 2018		9.37
Vendor Total:									20.92
00054232	INTERIM OF OAKLAND	220	53190000	EP00003069	06/27/2018	56	LPN SERVICE MAY AND JUNE		1,100.00
Vendor Total:									1,100.00
00015081	KAUSLER, SHARON	101	53210000	EP00003070	06/27/2018	MLG05302018	Mileage may 2018		51.66
00015081	KAUSLER, SHARON	101	53210000	EP00003070	06/27/2018	MLG06152018	Mileage June 2018		30.66
00015081	KAUSLER, SHARON	101	53210000	EP00003070	06/27/2018	MLG05302018	Mileage May 2018		51.67
00015081	KAUSLER, SHARON	101	53210000	EP00003070	06/27/2018	MLG06152018	Mileage June 2018		30.65
Vendor Total:									164.64
00007579	MCDONALD, NICOLA	101	53210000	EP00003071	06/27/2018	MLGMCDONALD5	MLG May 2018		26.60
00007579	MCDONALD, NICOLA	101	53210000	EP00003071	06/27/2018	MLGMCDONALD6	MLG June 2018		18.31
Vendor Total:									44.91
00009632	PAGNANI, MATTHEW	272	53210000	EP00003072	06/27/2018	MLG061525018	MILEAGE JUNE 18		68.34
Vendor Total:									68.34
00007492	POTIER, STEPHANIE	610	24317005	EP00003073	06/27/2018	EXP06202018	supplies for French club		46.44
Vendor Total:									46.44
00006794	RHEAUME, KATHRYN	220	53210000	EP00003074	06/27/2018	MLG06142018	Mileage June 2018		13.35
Vendor Total:									13.35
00007491	SMITH, CHRISTOPHER M	272	53210000	EP00003075	06/27/2018	MLG06052018	MILEAGE JAN-JUNE 18		91.28
00007491	SMITH, CHRISTOPHER M	272	53210000	EP00003075	06/27/2018	MLG11092017	MILEAGE AUG-NOV 17		93.73
Vendor Total:									185.01
00021831	STEABAN, DEBORAH J	610	24317005	EP00003076	06/27/2018	EXP06192018	ARP interview team 6/19/18		82.35
Vendor Total:									82.35
00030314	TEAL, JENNIFER	101	53210000	EP00003077	06/27/2018	MLG06132018	mileage 6/18 Teal		34.01
Vendor Total:									34.01
00007084	VEILLETTE, JAMES P	101	53220000	EP00003078	06/27/2018	CONF03082018	MACUL 3/2018		61.72
00007084	VEILLETTE, JAMES P	101	53210000	EP00003078	06/27/2018	MLG06012018	Mileage 4th qtr supplies		55.92
Vendor Total:									117.64
00030365	VON OEYEN, CYNTHIA	101	53220000	EP00003079	06/27/2018	06192018	Empl Reim (Conference)		0.00
00030365	VON OEYEN, CYNTHIA	101	53220000	EP00003079	06/27/2018	06192018	Mileage May		183.34
00030365	VON OEYEN, CYNTHIA	101	53220000	EP00003079	06/27/2018	052218	parking reimbursement		10.00
Vendor Total:									193.34

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00007031	WOODBURG, RANDY	101	53210000	EP00003080	06/27/2018	MLGRWOOD0520	MLG May 2018		11.12
00007031	WOODBURG, RANDY	101	53210000	EP00003080	06/27/2018	MLGWOOD062018	MLG June 2018		7.41
Vendor Total:									18.53
00021878	SCHULTZ, DAWN	101	53210000	EP00003081	06/27/2018	MLGDSCHULTZ53	MLG May 2018		90.03
00021878	SCHULTZ, DAWN	101	53210000	EP00003081	06/27/2018	MLGDSCHULTZ61	MLG June 2018		64.20
Vendor Total:									154.23
00015063	SCHUMACHER, MARCIA	101	53210000	EP00003082	06/27/2018	MLGMSCHUM0320	MLG Mar 2018		25.89
00015063	SCHUMACHER, MARCIA	101	53210000	EP00003082	06/27/2018	MLGMSCHUM0420	MLG Apr 2018		26.11
Vendor Total:									52.00
00032809	EDUSTAFF LLC	101	53113000	EP00003083	06/29/2018	6308020180629	for 6/29/2018 pay		16,130.46
Vendor Total:									16,130.46
00001155	G L P AND ASSOCIATES	101	24513303	EP00003084	06/29/2018	2718/1801130	PAYROLL		6,000.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00003084	06/29/2018	2719/1801130	PAYROLL		853.85
00001155	G L P AND ASSOCIATES	101	24513303	EP00003084	06/29/2018	2710/1801130	PAYROLL		62,966.32
00001155	G L P AND ASSOCIATES	101	24513303	EP00003084	06/29/2018	2711/1801130	PAYROLL		27,962.57
00001155	G L P AND ASSOCIATES	101	24513303	EP00003084	06/29/2018	2712/1801130	PAYROLL		6,055.89
00001155	G L P AND ASSOCIATES	101	24513312	EP00003084	06/29/2018	2720/1801130	PAYROLL		5,884.05
00001155	G L P AND ASSOCIATES	101	24513312	EP00003084	06/29/2018	2722/1801130	PAYROLL		7,803.07
00001155	G L P AND ASSOCIATES	101	24513303	EP00003084	06/29/2018	2729/1801130	PAYROLL		190,000.00
Vendor Total:									307,525.75
00000698	300 BOWL	610	24312317	AP00512378	06/01/2018	EXP03272018	MARCH BOWLING FIELD TRIPS		1,524.00
00000698	300 BOWL	610	24312317	AP00512378	06/01/2018	EXP05102018	MAY BOWLING FIELD TRIP		156.00
Vendor Total:									1,680.00
00052516	ACADEMY OF SACRED	101	41994128	AP00512379	06/01/2018	REF0000986	Refund overpayment Ck#066572		2,406.54
Vendor Total:									2,406.54
00033578	AMCOMM	430	56410000	AP00512380	06/01/2018	421717	Splice Rig	P1800088	7,000.00
00033578	AMCOMM	430	56410000	AP00512380	06/01/2018	421717	Splice Technician	P1800088	1,500.00
00033578	AMCOMM	430	56410000	AP00512380	06/01/2018	421717	3 Men and a Truck (Aerial)	P1800088	1,750.00
00033578	AMCOMM	430	56410000	AP00512380	06/01/2018	421717	Fiber Install	P1800088	740.00
00033578	AMCOMM	430	56410000	AP00512380	06/01/2018	421717	New 450D	P1800088	1,253.56
00033578	AMCOMM	430	56410000	AP00512380	06/01/2018	421717	Supply tray and Del Teccs	P1800088	450.59
00033578	AMCOMM	430	56410000	AP00512380	06/01/2018	421717	Emergency Call out Bloomfield	P1800088	1,500.00
Vendor Total:									14,194.15
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00512381	06/01/2018	180771	INV 180771 UST CLASS A/B		412.50

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								Vendor Total:	412.50
00054567	BROSNAN, LYNN	610	24317039	AP00512382	06/01/2018	003	Lead clinic 7/8th gr orchestra		80.00
								Vendor Total:	80.00
00052908	CASE, BRIDGET	610	24312111	AP00512383	06/01/2018	EXP05152018	Peace garden reimbursement		42.35
								Vendor Total:	42.35
00000429	CHARTER TOWNSHIP OF	272	53192000	AP00512384	06/01/2018	2019-00005002	4/25/18 event security		324.23
								Vendor Total:	324.23
00018315	CONTRACTORS FENCE	101	53190000	AP00512385	06/01/2018	S 8327	INVOICE S8327 - NATURE CENTER		698.95
								Vendor Total:	698.95
00053338	COOK, JAMES	610	24312332	AP00512386	06/01/2018	EXP05252018	ROBOTICS SURVEY		99.55
								Vendor Total:	99.55
00024075	COSTCO	101	55910000	AP00512387	06/01/2018	1118523476040218	RENEWAL2018		120.00
								Vendor Total:	120.00
00032981	CROFOOT BALLROOM	610	24312132	AP00512388	06/01/2018	5022019	IA PROM DEPOSIT		1,000.00
								Vendor Total:	1,000.00
00024765	DEANGELIS, SUZANNE	101	55110000	AP00512389	06/01/2018	EXP05172018	DANCE PERF SUPPLIES MAY 2018		212.78
								Vendor Total:	212.78
00054690	DESMON, BETH	610	24317006	AP00512390	06/01/2018	EXP05082018	Reimbursement for 8th gr party		76.06
00054690	DESMON, BETH	610	24317006	AP00512390	06/01/2018	EXP05082018	Reimbursement for 8th gr party		25.00
								Vendor Total:	101.06
00032395	DETROIT OPERA HOUSE	272	53199000	AP00512391	06/01/2018	EXP05242018	052418 GRADUATION		5,093.65
								Vendor Total:	5,093.65
00054691	DOUGHERTY, MICHELLE	101	53210000	AP00512392	06/01/2018	MLG02282018	Mileage February TC nonpub		57.77
00054691	DOUGHERTY, MICHELLE	101	53210000	AP00512392	06/01/2018	MLG03282018	Mileage Mar TC nonpub		58.32
00054691	DOUGHERTY, MICHELLE	101	53210000	AP00512392	06/01/2018	MLG04302018	Mileage April TC nonpub		79.13
								Vendor Total:	195.22
00032304	FED EX OFFICE	272	53430000	AP00512393	06/01/2018	6-184-16077	INV618416077 DTD 51618		931.70
								Vendor Total:	931.70
00052785	GREIG, CAROL	610	24317006	AP00512394	06/01/2018	EXP05232018	PTO HOSPITALITY		19.48
								Vendor Total:	19.48
00054689	GRIFFIN, BRADLEY	510	24317138	AP00512395	06/01/2018	EXP05152018	MARK REEDY SCHOLARSHIP		1,000.00
								Vendor Total:	1,000.00
00054688	GUPTA, MIHIR	210	53196226	AP00512396	06/01/2018	EXP03072018	GM EHMS 3/7/18 Swim Timer		15.00

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00054688	GUPTA, MIHIR	210	53196226	AP00512396	06/01/2018	EXP02152018	GM BHMS 2/15/18 Swim Timer		15.00
00054688	GUPTA, MIHIR	210	53196226	AP00512396	06/01/2018	EXP02262018	GM BHMS 2/26/18 Swim Timer		15.00
00054688	GUPTA, MIHIR	210	53196226	AP00512396	06/01/2018	EXP03132018	GM BHMS 3/13/18 Swim Timer		15.00
Vendor Total:									60.00
00054182	HALSTEAD, DONNA	610	24312332	AP00512397	06/01/2018	EXP05162018	PIZZA FOR SPRING BASH		300.00
Vendor Total:									300.00
00004789	HAYES, PATRICIA	210	53193227	AP00512398	06/01/2018	5141802	MS G LAX Spring 18 Off Assng		50.00
00004789	HAYES, PATRICIA	210	53193227	AP00512398	06/01/2018	5141801	BHHS G LAX Spring 18 Off Assng		150.00
Vendor Total:									200.00
00033740	ITU ABSORB TECH, INC	101	55990000	AP00512399	06/01/2018	MSOABS003188	MEDICINE CABINET DOYLE		239.39
Vendor Total:									239.39
00054697	KIM, ELIZABETH ANN	610	24316252	AP00512400	06/01/2018	EXP05232018	PROM EXPENSES		965.76
Vendor Total:									965.76
00054698	KOTAJARVI, ERICA	250	24710000	AP00512401	06/01/2018	EXP05232018	REFUND		33.15
Vendor Total:									33.15
00053815	LONGHWAY, CYNTHIA J	101	55990000	AP00512402	06/01/2018	EXP05222018	REIMBURSEMENT42318		15.38
00053815	LONGHWAY, CYNTHIA J	101	55990000	AP00512402	06/01/2018	EXP05222018	REIMBURSEMENT		19.45
Vendor Total:									34.83
00053054	MATZKIN BRIDGER RACHEI	610	24317006	AP00512403	06/01/2018	EXP05162018	PTO REIMB 5/3 REC JP		69.99
00053054	MATZKIN BRIDGER RACHEI	610	24317006	AP00512403	06/01/2018	EXP05162018	PTO REIMB 5/3 REC LEOS		70.31
00053054	MATZKIN BRIDGER RACHEI	610	24317006	AP00512403	06/01/2018	EXP05162018	PTO REIM 5/1 REC WWICH		259.70
Vendor Total:									400.00
00054699	MCKENZIE, REBECCA	610	24317006	AP00512404	06/01/2018	EXP05102018	TEACHER APPRECIATION GIFTS		78.93
Vendor Total:									78.93
00033094	MICHIGAN HOSA	610	24317041	AP00512405	06/01/2018	99416003	HOSA INTERNATIONAL CONF.		180.00
Vendor Total:									180.00
00002850	MILFORD HIGH SCHOOL	210	57418219	AP00512406	06/01/2018	EXP05262018	Invite BHHS Track 5/26/18		150.00
Vendor Total:									150.00
00033076	P S IDEAS LLC	101	53190000	AP00512407	06/01/2018	INVX537	PROFESSIONAL SERVICES		1,152.68
Vendor Total:									1,152.68
00053779	PARISH, KELLY	220	55110000	AP00512408	06/01/2018	EXP05162018	Pencil Sharpener Reimbursement		34.99
Vendor Total:									34.99
00054280	PASULA, RAMESH	272	41737084	AP00512409	06/01/2018	EXP10102017	Enrichment Refund		165.00

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								Vendor Total:	165.00
00054687	PLAZA TRAVEL II CHARTER	610	24312128	AP00512410	06/01/2018	EXP06072018	5th gr ft 6/7/18 to Wright		1,400.00
								Vendor Total:	1,400.00
00024386	PRECISION DATA PRODUCTS	601	55990000	AP00512411	06/01/2018	I0000509055	HEADSET W/MIC L.LOCKHART LP		209.70
								Vendor Total:	209.70
00054705	RABINOWITZ, NYSSA	610	24311252	AP00512412	06/01/2018	001	Lead Sectionals for 7/8 grade		80.00
								Vendor Total:	80.00
00054693	ROFE, MICHAEL E	101	53140000	AP00512413	06/01/2018	EXP05162018	P & S ENDORCEMENT ON CDL		18.00
								Vendor Total:	18.00
00053735	SCHAFFER, LAUREN	610	24312332	AP00512414	06/01/2018	EXP05162018	BHHS ROBOTICS PARTS /		889.72
								Vendor Total:	889.72
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512415	06/01/2018	2104-18A08	Seaton Bkb 3/9-5/4/18		361.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512415	06/01/2018	2900-18A10	Floor Hky 3/7-4/25/18		731.50
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512415	06/01/2018	2903-18A06	Soccer Sch Lil Folks 3/10-4/28		369.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512415	06/01/2018	2104-18A06	Seaton Bkb 3/14-5/2/18		693.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512415	06/01/2018	2512-18A08	Weird Science 3/9-5/4/18		321.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512415	06/01/2018	2900-18A08	Floor Hky 3/12-4/23/18		554.40
								Vendor Total:	3,031.90
00052169	ST HUGO OF THE HILLS	101	41990000	AP00512416	06/01/2018	REF0001469	Refund overpayment Ck#113414		13.80
								Vendor Total:	13.80
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00512417	06/01/2018	IAC0000026	REIMB FOR Enrichment ACTIVITY		9,625.31
								Vendor Total:	9,625.31
00052588	TROY SCHOOL DISTRICT	272	24023331	AP00512418	06/01/2018	REF05292018	IA FY18 Final Billing		7,081.00
								Vendor Total:	7,081.00
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00512420	06/01/2018	INV05162018	STEPS Prog CoopAgree 2student		34,601.29
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00512420	06/01/2018	INV05162018	ASD Coop Agree 2 students		59,531.32
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00512420	06/01/2018	INV05162018	ProjSear CoopAgree 1 student		5,367.80
								Vendor Total:	99,500.41
00007606	CHOLAK, JUSTINA	101	53412000	AP00512422	06/01/2018	EXP04092018	REIMB JAN-MARCH CELL		90.00
								Vendor Total:	90.00
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00512423	06/01/2018	72917-1	DJ LP CARNIVAL 6/8		250.00
								Vendor Total:	250.00
00054427	HAMMERLE, HOLLY	101	55110000	AP00512424	06/01/2018	EXP05222018	FILM FOR IMPRESSIONISM UNIT		12.99

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	12.99
00053043	MICHIGAN EVENT SERVICES	610	24317006	AP00512425	06/01/2018	EXP06132018	FINABAL DUE PHOTO BOOTH 6/13/18		150.00
								Vendor Total:	150.00
00054676	SCHROEDER, LAUREN	610	24317006	AP00512426	06/01/2018	EXP05072018	REIMB FOR PTO MTG 5/7 BABYSIT		20.00
								Vendor Total:	20.00
00007293	YODZIO, JESSICA L	101	55110000	AP00512427	06/01/2018	EXP05292018	Foods class supplies		167.66
								Vendor Total:	167.66
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00512428	06/01/2018	2850/1801110	13-30701-DOF		372.84
								Vendor Total:	372.84
00054513	CHAPTER 13 STANDING	101	24513392	AP00512429	06/01/2018	2850/1801110	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING	101	24513392	AP00512429	06/01/2018	2850/1801110	18-45904		138.46
00054513	CHAPTER 13 STANDING	101	24513392	AP00512429	06/01/2018	2850/1801110	18-46248		77.87
								Vendor Total:	965.02
00054631	FRANKLIN, ELAINE	101	24510000	AP00512430	06/01/2018	2842/1801110	17-33759-LT		179.91
								Vendor Total:	179.91
00009440	GREAT LAKES HIGHER	101	24510000	AP00512431	06/01/2018	2820/1801110	98-6016510		210.79
								Vendor Total:	210.79
00009354	MICHIGAN GUARANTY	101	24510000	AP00512433	06/01/2018	2820/1801110	9417366932		90.02
								Vendor Total:	90.02
00053940	SHAH, KIRAN C	101	24510000	AP00512434	06/01/2018	2840/1801110	10-106802-CP		232.09
								Vendor Total:	232.09
00053766	STATE OF MICHIGAN -	101	24513383	AP00512435	06/01/2018	2030/1801110	PAYROLL		168.72
								Vendor Total:	168.72
00008240	TERRY, TAMMY L	101	24513392	AP00512436	06/01/2018	2850/1801110	17-48529-TJT		123.69
								Vendor Total:	123.69
00003530	TREASURER CITY OF	101	24513384	AP00512437	06/01/2018	2040/1801110	PAYROLL		299.98
								Vendor Total:	299.98
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512438	06/01/2018	2820/1801110	1018161695		340.45
								Vendor Total:	340.45
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512439	06/01/2018	2820/1801110	1001741013		111.51
								Vendor Total:	111.51
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512440	06/01/2018	2822/1801110	1016053713		140.53
								Vendor Total:	140.53

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00003581	UNITED WAY SOUTHEAST	101	24513375	AP00512441	06/01/2018	2565/1801110	PAYROLL		72.50
Vendor Total:									72.50
00002272	A T AND T	101	53410000	AP00512442	06/08/2018	6138931406	04/10/18-05/09/18		715.40
00002272	A T AND T	101	53410000	AP00512442	06/08/2018	6162252406	MAY 2018		920.93
00002272	A T AND T	101	53410000	AP00512442	06/08/2018	2350761407	APRIL 2018		909.47
Vendor Total:									2,545.80
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24872330100518	Phone 04/08/18-05/07/18		61.31
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24893263150518	Phone 04/11/18-05/10/18		55.12
00002272	A T AND T	272	53410000	AP00512443	06/08/2018	24864548260518	Phone 04/17/18-05/16/18		170.12
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24864548400518	Phone 04/17/18-05/16/18		82.19
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24845288910518	Phone 04/17/18-05/16/18		55.08
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24845280080518	Phone 04/17/18-05/16/18		109.23
00002272	A T AND T	220	53410000	AP00512443	06/08/2018	24893262050518	Phone 04/11/18-05/10/18		136.29
00002272	A T AND T	220	53410000	AP00512443	06/08/2018	24845280020518	Phone 04/17/18-05/16/18		109.23
00002272	A T AND T	220	53410000	AP00512443	06/08/2018	24864548510518	Phone 04/17/18-05/16/18		109.23
00002272	A T AND T	220	53410000	AP00512443	06/08/2018	24893263200518	Phone 04/11/18-05/10/18		55.12
00002272	A T AND T	230	53410000	AP00512443	06/08/2018	24885124350518	Phone 04/11/18-05/10/18		39.47
00002272	A T AND T	250	53410000	AP00512443	06/08/2018	24845280040518	Phone 04/17/18-05/16/18		55.12
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24893260550518	Phone 04/11/18-05/10/18		109.64
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24864545560518	Phone 04/17/18-05/16/18		164.03
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24864547550518	Phone 04/17/18-05/16/18		111.48
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24893261550518	Phone 04/11/18-05/10/18		191.95
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24893260250518	Phone 04/11/18-05/10/18		163.59
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24845280060518	Phone 04/17/18-05/16/18		115.59
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24893261250518	Phone 04/11/18-05/10/18		109.23
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24845280070518	Phone 04/17/18-05/16/18		28.06
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24893263040518	Phone 04/11/18-05/10/18		28.06
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24845288900518	Phone 04/17/18-05/16/18		28.06
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24864521000518	Phone 04/17/18-05/16/18		327.57
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24864546260518	Phone 04/17/18-05/16/18		136.29
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24893262470518	Phone 04/11/18-05/10/18		28.06
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24854059840518	Phone 04/08/18-05/07/18		85.40
00002272	A T AND T	101	53410000	AP00512443	06/08/2018	24864547370518	Phone 04/17/18-05/16/18		109.23
Vendor Total:									2,773.75

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00032253	ARCH ENVIRONMENTAL	101	53190000	AP00512444	06/08/2018	180838	TRANSPORTATION UST CLASS	AP1800075	412.50
Vendor Total:									412.50
00054724	BAKER, LAUREL	101	24910000	AP00512445	06/08/2018	EXP05292018	Traub Scholarship		3,935.00
Vendor Total:									3,935.00
00052525	BERKLEY SCHOOL DISTRICT	272	24023331	AP00512446	06/08/2018	EXP06042018	Addl IA Salary Credits FY18		199.59
Vendor Total:									199.59
00053617	BHAIRAVI PAREKH	610	24312257	AP00512447	06/08/2018	EXP06042018	ENVIRONMENTAL CLUB		140.36
Vendor Total:									140.36
00052529	BIRMINGHAM PUBLIC	272	24023331	AP00512448	06/08/2018	EXP06042018	Addl Credits IA Okma FY18		41.58
00052529	BIRMINGHAM PUBLIC	272	24023331	AP00512448	06/08/2018	EXP06042018	Addl Credits Enrichments		931.42
Vendor Total:									973.00
00053959	BRACK, ELIZABETH	101	53210000	AP00512449	06/08/2018	MLG05222018	MAY MILEAGE - GREENHOUSES		11.45
Vendor Total:									11.45
00054715	CARSON, SCOTT	610	24312059	AP00512450	06/08/2018	EXP04232018	MIN NON-CONSUMABLE		247.79
Vendor Total:									247.79
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00512451	06/08/2018	2019-00003004	NATURE CENTER MAY FUEL		31.29
00000429	CHARTER TOWNSHIP OF	210	55711000	AP00512451	06/08/2018	2019-00003004	ATHLETICS MAY FUEL		132.83
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00512451	06/08/2018	2019-00003004	INFO SERVICE MAY FUEL		284.44
00000429	CHARTER TOWNSHIP OF	250	55711000	AP00512451	06/08/2018	2019-00003004	FOOD SERVICE MAY FUEL		306.01
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00512451	06/08/2018	2019-00003004	PPS MAY FUEL		2,572.16
Vendor Total:									3,326.73
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	201361208290	4/20-5/18		66.53
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202340069317	3/29-4/27		124.47
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202607077787	4/18-5/16 met 21773210		55.29
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202607077788	4/18-5/16 met 29504470		81.71
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202607077789	4/18-5/16		33.28
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	201361208292	Natural Gas		139.77
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202340069322	3/29-4/27		1,692.72
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202340069318	3/30-4/30		1,648.42
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202340069320	3/29-4/30		1,656.85
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202607077784	4/18-5/16		437.35
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202340069319	3/30-4/27		348.13
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	201361208293	1261079502		42.65
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202607077783	4/17-5/15		406.53

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00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202607077785	4/18-5/16		523.41
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202607077786	4/18-5/17		225.10
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	202340069321	3/29-4/27		557.72
00000807	CONSUMERS ENERGY	272	55510000	AP00512452	06/08/2018	202607077782	4/18-5/16		347.47
00000807	CONSUMERS ENERGY	220	55510000	AP00512452	06/08/2018	202607077790	4/17-5/16		234.42
00000807	CONSUMERS ENERGY	101	55510000	AP00512452	06/08/2018	201361208291	4/20-5/18		35.07
Vendor Total:									8,656.89
00052251	COOK, JENNIFER	610	24317006	AP00512453	06/08/2018	EXP05302018	Judge Small 5/22/18 supplies		35.93
Vendor Total:									35.93
00053322	DANESHVAR, CATHERINE	610	24317006	AP00512454	06/08/2018	EXP05302018	reimbursement PTO stuff		1,035.50
Vendor Total:									1,035.50
00024765	DEANGELIS, SUZANNE	610	24317006	AP00512455	06/08/2018	EXP06042018	PTO GRANT - DANCE SUPPLIES		901.00
Vendor Total:									901.00
00054690	DESMON, BETH	610	24317006	AP00512456	06/08/2018	EXP05302018	8th gr party supplies		174.67
Vendor Total:									174.67
00006016	ELLIS, PENNIE	101	55110000	AP00512457	06/08/2018	EXP05292018	Sterilite tubs for art		95.80
00006016	ELLIS, PENNIE	101	55110000	AP00512457	06/08/2018	EXP05292018	Masking tape & spray paint		22.76
00006016	ELLIS, PENNIE	101	55110000	AP00512457	06/08/2018	EXP05292018	Googly eyes for art		5.54
Vendor Total:									124.10
00054606	GOLDSCHMIDT, JAMIE	610	24312286	AP00512458	06/08/2018	EXP05292018	Reimburse for seedlings		40.28
Vendor Total:									40.28
00054728	HEMSWORTH, ANNA	101	24910000	AP00512459	06/08/2018	EXP05292018	Traub Scholarship		3,935.00
Vendor Total:									3,935.00
00054657	HURLEY, DENNIS	101	53110000	AP00512460	06/08/2018	EXP05312018	TEACHING AT MODEL / FARM		1,700.00
00054657	HURLEY, DENNIS	101	53210000	AP00512460	06/08/2018	MLG04302018	APRIL MILEAGE REPORT		243.07
00054657	HURLEY, DENNIS	101	53210000	AP00512460	06/08/2018	MLG05312018	MAY MILEAGE REPORT		359.70
Vendor Total:									2,302.77
00024729	JOSTENS INC	610	24312010	AP00512461	06/08/2018	1130784	YEARBOOKS		506.38
Vendor Total:									506.38
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00512462	06/08/2018	2244-18B01	Sports Starters 4/19-5/24/18		288.00
Vendor Total:									288.00
00052440	LIVINGSTON, CINDY	101	53220000	AP00512463	06/08/2018	CONF05232018	conf reimburse Digital Literac		223.31
Vendor Total:									223.31

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054543	MACK, EUGENIE	101	53140000	AP00512464	06/08/2018	PC05172018	4/1-4/30 Petty cash		121.98
00054543	MACK, EUGENIE	101	53141000	AP00512464	06/08/2018	PC06052018	petty cash May 2018		200.91
00054543	MACK, EUGENIE	101	55990000	AP00512464	06/08/2018	PC05172018	4/01-4/30 2018 petty cash		24.85
Vendor Total:									347.74
00054576	MENCZER ASCHER, FAYE	610	24317024	AP00512465	06/08/2018	EXP05152018	VOICES 10 BHHS POETRY		825.00
Vendor Total:									825.00
00033797	METROPOLITAN DETROIT	101	53220000	AP00512466	06/08/2018	30718-03	Training-unemployment fraud		70.00
Vendor Total:									70.00
00052111	MICHIGAN FAMILY	610	24317001	AP00512467	06/08/2018	EXP05292018	Staff Consultation		600.00
Vendor Total:									600.00
00054248	MIDWEST SUBURBAN	101	53220000	AP00512468	06/08/2018	52318	MSSA Summer Symposium		360.00
Vendor Total:									360.00
00053779	PARISH, KELLY	220	53210000	AP00512469	06/08/2018	MLG05222018	Mileage May 2018		84.75
Vendor Total:									84.75
00007137	PETKOFF, ANGELA	220	53210000	AP00512470	06/08/2018	MLG05312018	Mileage reimbursement		35.97
Vendor Total:									35.97
00033356	PREFERRED GLASS INC	416	56220000	AP00512471	06/08/2018	I18-0097	Supply/Install 2 kick downs		460.00
Vendor Total:									460.00
00054712	RASSAM, BANN	250	41990000	AP00512472	06/08/2018	REF05292018	REFUND		100.00
Vendor Total:									100.00
00007620	REAGER, JENNIFER	272	55990000	AP00512473	06/08/2018	EXP05312018	Supply Reimbursement		411.67
Vendor Total:									411.67
00052514	RICHARD CLANCY	272	53190000	AP00512474	06/08/2018	EXP04302018	FORENSICS CAT 2 COACHING		2,000.00
Vendor Total:									2,000.00
00052756	ROCHESTER COMMUNITY	272	24023331	AP00512475	06/08/2018	EXP06042018	IA Okma Addl Supp Credits		640.35
Vendor Total:									640.35
00005745	ROWLEYS WHOLESAL	101	55711000	AP00512476	06/08/2018	1013522-00	Diesel Exhaust Fluid		344.25
00005745	ROWLEYS WHOLESAL	101	55711000	AP00512476	06/08/2018	2196693-00	Rotella		1,649.20
Vendor Total:									1,993.45
00052580	ROYAL OAK SCHOOLS	272	24023331	AP00512477	06/08/2018	EXP06042018	IA Okma Addl Supplementals		582.14
00052580	ROYAL OAK SCHOOLS	272	24023331	AP00512477	06/08/2018	EXP06042018	IA Okma Addl Enrichment Cr		1,330.60
Vendor Total:									1,912.74
00054711	SANKARI, SAFA	272	41737084	AP00512478	06/08/2018	REF05292018	Refund		145.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	145.00
00031271	SCHOOLPICTURES COM	610	24317006	AP00512479	06/08/2018	YB18-060	LONE PINE YB INV YB18-060		1,051.70
								Vendor Total:	1,051.70
00052354	SOCHA, JOANN	610	24317006	AP00512480	06/08/2018	EXP05312018	reimburse for staff apr month		522.21
								Vendor Total:	522.21
00030424	STATE OF MICHIGAN	810	53190000	AP00512481	06/08/2018	81125	Wrk comp second injury fund fe		1,939.52
								Vendor Total:	1,939.52
00030423	STATE OF MICHIGAN	810	53190000	AP00512482	06/08/2018	81838	Wrks Comp silicosis fee		208.66
								Vendor Total:	208.66
00054710	THE MOXIE STRINGS	610	24317006	AP00512483	06/08/2018	EXP06142018	LP PERFORMANCE 6/14/PTO		650.00
								Vendor Total:	650.00
00003070	TMP ARCHITECTURE INC	101	53198000	AP00512484	06/08/2018	46347	INVOICE 46347 - EHMS		793.36
								Vendor Total:	793.36
00034002	TONS OF FUN PARTY	101	53190000	AP00512485	06/08/2018	1667	table rental for retirement		120.00
								Vendor Total:	120.00
00053076	TRAVELING CHEF	101	53190000	AP00512486	06/08/2018	EXP06142018	catering retirement celebratio		956.60
								Vendor Total:	956.60
00052588	TROY SCHOOL DISTRICT	272	24023331	AP00512487	06/08/2018	EXP06042018	Addl Okma Credits FY18		1,122.62
								Vendor Total:	1,122.62
00054719	UGAM SOLUTIONS PRIVATEI	101	53190000	AP00512488	06/08/2018	USPMH2019/00403	employee survey		1,200.00
								Vendor Total:	1,200.00
00007591	VISTA, KELLY	610	24312286	AP00512489	06/08/2018	EXP05292018	reimburse for 1st gr exhibitio		20.02
								Vendor Total:	20.02
00003532	VISUAL SPORTS NETWORK	610	24312217	AP00512490	06/08/2018	1065	Plaque Varsity		238.00
00003532	VISUAL SPORTS NETWORK	610	24312217	AP00512490	06/08/2018	1065	Plaque JV		225.00
								Vendor Total:	463.00
00052595	WEST BLOOMFIELD SCHOO	272	24023331	AP00512491	06/08/2018	EXP06042018	Addl IA Okma Credits		33.27
								Vendor Total:	33.27
00006254	WHITMIRE, DANIEL	610	24312217	AP00512492	06/08/2018	EXP06012018	Reimburse Crown Awards 6/5/18		190.33
								Vendor Total:	190.33
20011829	WILSON, MARY ANNE	250	24710000	AP00512493	06/08/2018	REF05302018	REFUND		22.85
								Vendor Total:	22.85
00054701	JAMES & GRACE LEE BOGGS	101	53310000	AP00512494	06/08/2018	EXP05162018	Field Trip 051618		500.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	500.00
00053855	MACK, TIFFANY	272	55990000	AP00512495	06/08/2018	EXP05222018	SUPPLIES ENRICHMENT MARCH		104.82
								Vendor Total:	104.82
00054448	RUBIN, LINDSAY	272	55990000	AP00512496	06/08/2018	EXP05172018	Enrichment Supplies IA		420.86
								Vendor Total:	420.86
00054713	NICE ONE INC	610	24317006	AP00512497	06/08/2018	EXP05312018	8th gr party		648.72
								Vendor Total:	648.72
00005744	OINGO BOINGO LLC	610	24317006	AP00512498	06/08/2018	20180613	LARGE BOUNCE HOUSE FOR FH		200.00
								Vendor Total:	200.00
00054710	THE MOXIE STRINGS	610	24319070	AP00512499	06/08/2018	EXP06142018	LP PERFORMANCE 6/14/GRANT		600.00
								Vendor Total:	600.00
00053904	AFTERSCHOOL ENRICHMEN	531	53190000	AP00512500	06/18/2018	2271-18B04	Build it Exc Elec 4/27-6/8/18		686.00
00053904	AFTERSCHOOL ENRICHMEN	531	53190000	AP00512500	06/18/2018	2271C-18B01	Code it Video Game 4/25-6/6/18		784.00
00053904	AFTERSCHOOL ENRICHMEN	531	53190000	AP00512500	06/18/2018	2271C-18B03	Code it Video Game 4/17-6/5/18		672.00
								Vendor Total:	2,142.00
00033578	AMCOMM	101	53190000	AP00512501	06/18/2018	060518	FIBER OUTAGE EMERGENCY		7,947.42
								Vendor Total:	7,947.42
00033952	AMERICAN ATHLETIX	416	56310000	AP00512502	06/18/2018	5004	Lahser Bleacher Repairs		14,147.00
00033952	AMERICAN ATHLETIX	416	56310000	AP00512502	06/18/2018	5004	Credit Materials Lahser Return		-3,156.00
00033952	AMERICAN ATHLETIX	416	56310000	AP00512502	06/18/2018	5004	Credit Staff Time Lahser		-100.00
00033952	AMERICAN ATHLETIX	416	56310000	AP00512502	06/18/2018	5004	BHHS Bleachers Repair		16,213.00
								Vendor Total:	27,104.00
00052913	AMERINET OF MICHIGAN	101	11920000	AP00512503	06/18/2018	16887Z0X7	RENEWAL SERVICE BUNDLE		200.00
								Vendor Total:	200.00
00007143	ANTONIS, CYNTHIA	610	24317001	AP00512504	06/18/2018	EXP06132018	Custodial Gift Cards		150.00
								Vendor Total:	150.00
00053946	ARTOME LLC	610	24312276	AP00512505	06/18/2018	10197	ART FRAMING INV 10197		351.00
								Vendor Total:	351.00
00054587	BANOONI, DEBORAH	210	41992250	AP00512506	06/18/2018	REF07252017	BHHS PTP Jacob Banooni		70.00
								Vendor Total:	70.00
00054329	BARLOW, ANNA	210	41992250	AP00512507	06/18/2018	REF10042017	BHHS PTP Sonya Barlow		70.00
								Vendor Total:	70.00
00053207	BASAMAN, PAUL	210	41992250	AP00512508	06/18/2018	REF08132017	BHHS PTP Ralph Basaman		200.00

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								Vendor Total:	200.00
00032804	BAY POINTE GOLF CLUB	610	24312054	AP00512509	06/18/2018	16712	BHHS Track Banquet 6/7/18		2,214.50
								Vendor Total:	2,214.50
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00512510	06/18/2018	2503-18A02	Lego Challenge 1/19-3/16/18		465.50
								Vendor Total:	465.50
00021067	C E O IMAGE SYSTEMS	101	11920000	AP00512511	06/18/2018	20180153	SOFTWARE MAINTENANCE&TECH		6,147.00
								Vendor Total:	6,147.00
00011828	CAMPBELL, DIANA M	220	53210000	AP00512512	06/18/2018	MLG05312018	Mileage May 2018		42.02
								Vendor Total:	42.02
00054082	CARRICK, ADAM	210	41992250	AP00512513	06/18/2018	REF07282017	BHHS PTP Ava Carrick		200.00
								Vendor Total:	200.00
00054739	CHARBONEAU, JOSETTE	210	41992250	AP00512514	06/18/2018	REF08122017	BHMS PTP Anna Charboneau		105.00
								Vendor Total:	105.00
00032394	CHES WIZARDS	230	53190000	AP00512515	06/18/2018	2272-18A01	Chess Wizards 1/22-3/26/18		1,056.00
00032394	CHES WIZARDS	230	53190000	AP00512515	06/18/2018	2272-18A02	Chess Wizards 1/24-3/28/18		704.00
00032394	CHES WIZARDS	230	53190000	AP00512515	06/18/2018	2272-18A04	Chess Wizards 2/2-3/23/18		616.00
								Vendor Total:	2,376.00
00052441	COBB, MIHAELA	610	24317006	AP00512516	06/18/2018	EXP06122018	Reimburse for cooking club, et		255.83
								Vendor Total:	255.83
00000807	CONSUMERS ENERGY	101	55510000	AP00512517	06/18/2018	202340069323	3/29-427		2,249.54
00000807	CONSUMERS ENERGY	101	55510000	AP00512517	06/18/2018	202340069316	natural gas 3/29-4/27		3,653.87
								Vendor Total:	5,903.41
00054599	COTTER, LISA	101	53190000	AP00512518	06/18/2018	EXP06012018	MICHIGAN WEEK PROGRAM		900.00
								Vendor Total:	900.00
00029932	DALLAVECCHIA, MEGHAN	220	55110000	AP00512519	06/18/2018	EXP04302018	Target - Pep Rally		6.17
00029932	DALLAVECCHIA, MEGHAN	220	55110000	AP00512519	06/18/2018	EXP04302018	Target - Special Olympics		7.94
00029932	DALLAVECCHIA, MEGHAN	220	55110000	AP00512519	06/18/2018	EXP04302018	Dollar Tree - Gym Game		14.84
								Vendor Total:	28.95
00054725	DAVISON, BRADLEY	101	53220000	AP00512520	06/18/2018	CONF05182018	Meals		87.91
00054725	DAVISON, BRADLEY	101	53220000	AP00512520	06/18/2018	CONF05182018	Transportation Costs		125.79
								Vendor Total:	213.70
00052621	DENNIS DOCKS LLC	230	53190000	AP00512521	06/18/2018	EXP05302018	Docks In		630.00
00052621	DENNIS DOCKS LLC	230	53190000	AP00512521	06/18/2018	EXP05302018	Hoist		150.00

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00052621	DENNIS DOCKS LLC	230	53190000	AP00512521	06/18/2018	EXP05302018	Canopy On		45.00
00052621	DENNIS DOCKS LLC	230	53190000	AP00512521	06/18/2018	EXP05302018	Pontoon In		35.00
Vendor Total:									860.00
00006072	DEPORRE, CHANTAL	220	53210000	AP00512522	06/18/2018	MLG04302018	Mileage reimbursement		98.60
Vendor Total:									98.60
00054207	DEVICEWEAR LLC	430	56410000	AP00512523	06/18/2018	7488	500 CASES		12,995.00
00054207	DEVICEWEAR LLC	430	56410000	AP00512523	06/18/2018	7488	SHIPPING		649.75
Vendor Total:									13,644.75
20012983	ELDER, SUE ANN	250	24710000	AP00512524	06/18/2018	REF06112018	REFUND		17.15
Vendor Total:									17.15
00052041	FAIRCHILD, BRAD	210	53190000	AP00512525	06/18/2018	52218	MS Track Timing Spring 18		220.00
00052041	FAIRCHILD, BRAD	210	53190000	AP00512525	06/18/2018	OAABBLUE51018	Race Timing 5/10/18 BHHS Track		600.00
Vendor Total:									820.00
00054005	FOREMAN, JANE	610	24317006	AP00512526	06/18/2018	REF06142018	STIPEND FOR JACQUELYN		200.00
Vendor Total:									200.00
00052142	Frank, Jen	610	24317006	AP00512527	06/18/2018	EXP06042018	LP PTO REIMB ORIENTAL TRAD		145.64
Vendor Total:									145.64
00053283	HAJI-SHEIKH, ALI	210	41992250	AP00512528	06/18/2018	REF08102017	BHHS PTP Emilie Haji-Sheikh		130.00
Vendor Total:									130.00
00052550	HAKOPIAN, PAULINA	610	24317006	AP00512529	06/18/2018	EXP06042018	LONE PINE PTO REIMB		195.40
Vendor Total:									195.40
00054427	HAMMERLE, HOLLY	101	55110000	AP00512530	06/18/2018	EXP06122018	FILM FOR PARIS UNIT		12.99
Vendor Total:									12.99
00054726	HARDER, ANNA	210	41992250	AP00512531	06/18/2018	REF08282017	BHHS PTP Andrew Harder		70.00
Vendor Total:									70.00
00053730	HAYES, SCOTT	210	57410000	AP00512532	06/18/2018	1175	Reimburse MIGCA Fees Spring 18		46.65
Vendor Total:									46.65
00054727	HAYMAN, REBECCA	210	41992250	AP00512533	06/18/2018	REF09032017	BHHS PTP Lauren Hayman		200.00
Vendor Total:									200.00
00054741	HOSLER, LEENA	210	41992250	AP00512534	06/18/2018	REF08312017	BHMS PTP Christian Hosler		105.00
Vendor Total:									105.00
00053992	JACOBS , JESSICA	610	24317006	AP00512535	06/18/2018	EXP06062018	PTO REIMB CLASSROOM PROJECT		39.11
Vendor Total:									39.11

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00054753	JAMISON, LOUISE	250	24710000	AP00512536	06/18/2018	REF06122018	REFUND		14.10
00054753	JAMISON, LOUISE	250	24710000	AP00512536	06/18/2018	REF06122018	REFUND		14.60
Vendor Total:									28.70
00054729	JENNEY, JULIE	210	41992250	AP00512537	06/18/2018	REF08102017	BHHS PTP Lauren Jenney		200.00
00054729	JENNEY, JULIE	210	41992250	AP00512537	06/18/2018	REF08202017	BHHS PTP John Jenney		200.00
Vendor Total:									400.00
00020430	JOHNSON, TERI	210	41992250	AP00512538	06/18/2018	EXP07252018	BHHS PTP Lana Johnson		70.00
Vendor Total:									70.00
00052348	JOHNSTON, MEGAN	610	24312054	AP00512539	06/18/2018	EXP06052018	Reimburse Target 6/5/18		20.67
00052348	JOHNSTON, MEGAN	610	24312054	AP00512539	06/18/2018	EXP06072018	Reimburse Kroger 6/7/18		14.82
00052348	JOHNSTON, MEGAN	610	24312054	AP00512539	06/18/2018	EXP06072018-1	Reimburse Costco 6/7/18		37.98
Vendor Total:									73.47
00054754	JONES, DANA	250	24710000	AP00512540	06/18/2018	REF06122018	REFUND		11.65
Vendor Total:									11.65
00054730	JOUBRAN, FERYAL	210	41992250	AP00512541	06/18/2018	REF08262017	BHHS PTP Jasmine Joubran		200.00
Vendor Total:									200.00
00054731	KAHAN, TAMMY	210	41992250	AP00512542	06/18/2018	REF07272017	BHHS PTP Jeremy Kahan		200.00
Vendor Total:									200.00
00054732	KALT, LISSA	610	24312059	AP00512543	06/18/2018	REF05302018	MIN COURSE FEE REFUND		225.00
Vendor Total:									225.00
00052963	KAREN SCHIHL	210	41992250	AP00512544	06/18/2018	REF08212017	BHHS PTP Paul Schihl		200.00
Vendor Total:									200.00
00006158	KEENAN, ANN	250	24710000	AP00512545	06/18/2018	REF06122018	REFUND		69.40
Vendor Total:									69.40
00054733	KENDAL, NATASHA	101	24711804	AP00512546	06/18/2018	REF04082018	Cust Ref Abigail Kendal 24106		225.00
Vendor Total:									225.00
00030449	KEROS FURGISON, ZOE ANN	230	53190000	AP00512547	06/18/2018	3146-18A01	Adult Tap 3/13-5/8/18		270.00
Vendor Total:									270.00
00007059	KETTINGER, ALAN G	610	24312286	AP00512548	06/18/2018	EXP06122018	Reimburse for planting supplie		31.61
Vendor Total:									31.61
00054734	KOVACS, RICHARD	250	24710000	AP00512549	06/18/2018	REF06042018	REFUND		73.75
Vendor Total:									73.75
00003102	L J S AND ASSOCIATES	101	53190000	AP00512550	06/18/2018	3369	PROFESSIONAL SERVICES E-RATE		541.67

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								Vendor Total:	541.67
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP00512551	06/18/2018	EVNT03102018	Invite EHMS Wrest 3/10/18		200.00
								Vendor Total:	200.00
00022602	LANE, MICHAEL J	230	53190000	AP00512552	06/18/2018	4229-18B01	SpringTrain Swimmers 4/30-5/25		3,700.00
								Vendor Total:	3,700.00
00010719	LANGANS	610	24317006	AP00512553	06/18/2018	EXP06072018	LONE PINE PARTY 6/7		2,331.50
								Vendor Total:	2,331.50
00019868	LINKS AT CRYSTAL LAKE	210	57418212	AP00512554	06/18/2018	6	Rounds golf 9/JV Boys Team		560.00
								Vendor Total:	560.00
00054738	LIU, MARGARET	210	41992250	AP00512555	06/18/2018	REF08242017	BHHS PTP Melissa Liu		130.00
								Vendor Total:	130.00
00054735	LOGAN, CHRISTINE	250	24710000	AP00512556	06/18/2018	REF06012018	REFUND		30.50
								Vendor Total:	30.50
00010414	LOGAN, THOMAS L	230	53190000	AP00512557	06/18/2018	7615-18A02	Rising Stars 3/21-5/19/18		1,110.00
								Vendor Total:	1,110.00
00053815	LONGHWAY, CYNTHIA J	101	55990000	AP00512558	06/18/2018	EXP06042018	REIMBURSEMENT		43.85
								Vendor Total:	43.85
00006525	LOZAR, REBECCA	610	24312311	AP00512559	06/18/2018	EXP06042018	Reimbursement for workshop		100.00
								Vendor Total:	100.00
00054742	MANDEL, LAUREN	210	41992250	AP00512560	06/18/2018	REF07302017	BHHS PTP Dov Mandel		70.00
								Vendor Total:	70.00
00053799	MANNA, JAMIE	210	41992250	AP00512561	06/18/2018	REF08092017	BHHS PTP Jade Manna		200.00
00053799	MANNA, JAMIE	210	41992250	AP00512561	06/18/2018	REF08092017-1	BHMS PTP Jamie Manna		150.00
								Vendor Total:	350.00
00053366	MASHBURN, SUSAN	610	24316380	AP00512562	06/18/2018	EXP06062018	SUPPLIES FOR IB CELEBRATION		156.12
								Vendor Total:	156.12
00054743	MCCULLOUGH, JOHN	210	41992250	AP00512563	06/18/2018	REF08252017	BHHS Emylee McCullough		200.00
								Vendor Total:	200.00
00021391	METRO ATHLETIC OFFICIAL	210	53193204	AP00512564	06/18/2018	916418	BHHS Baseball Official Assng		375.00
00021391	METRO ATHLETIC OFFICIAL	210	53193204	AP00512564	06/18/2018	936418	BHMS Bsb Official Assigning		100.00
00021391	METRO ATHLETIC OFFICIAL	210	53193204	AP00512564	06/18/2018	936418	EHMS Bsb Official Assigning		100.00
00021391	METRO ATHLETIC OFFICIAL	210	53193204	AP00512564	06/18/2018	936418	WHMS Bsb Official Assigning		100.00
00021391	METRO ATHLETIC OFFICIAL	210	53193217	AP00512564	06/18/2018	946418	WHMS SB Official Assigning		100.00

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00021391	METRO ATHLETIC OFFICIALS	20	53193217	AP00512564	06/18/2018	946418	EHMS SB Official Assigning		100.00
00021391	METRO ATHLETIC OFFICIALS	20	53193217	AP00512564	06/18/2018	946418	BHMS SB Official Assigning		100.00
00021391	METRO ATHLETIC OFFICIALS	20	53193217	AP00512564	06/18/2018	926418	BHHS Softball Official Assigni		250.00
Vendor Total:									1,225.00
00054744	MULLENS, CECELIA	610	24312217	AP00512565	06/18/2018	EXP06062018	Reimburse Costco 6/6/18		173.19
Vendor Total:									173.19
00053753	NASIRI DEYAR	101	53210000	AP00512566	06/18/2018	MLG02282018	February Mileage		33.68
00053753	NASIRI DEYAR	101	53210000	AP00512566	06/18/2018	MLG04272018	March & April Mileage		62.59
00053753	NASIRI DEYAR	101	53210000	AP00512566	06/18/2018	MLG06142018	May/June 2018 Mileage		46.61
Vendor Total:									142.88
00054251	NOVACO, MICHELLE	610	24317006	AP00512567	06/18/2018	EXP06042018	PAPER GOODS INTL 060118		22.03
Vendor Total:									22.03
00000899	OAKLAND SCHOOLS	101	58211000	AP00512568	06/18/2018	10447	GENNET ONLINE - B. GITLER		265.00
00000899	OAKLAND SCHOOLS	101	58211000	AP00512568	06/18/2018	10462	GENNET ONLINE - A. GOLDBAUM		270.00
00000899	OAKLAND SCHOOLS	101	58211000	AP00512568	06/18/2018	10412	GENNET ONLINE - A. GOLDBAUM		240.00
Vendor Total:									775.00
00032892	OAKLAND UNIVERSITY	610	24312004	AP00512569	06/18/2018	EVNT06012018	Final Payment for 6/1 shows		575.00
Vendor Total:									575.00
00054247	OG TEES LLC	610	24317026	AP00512570	06/18/2018	1073	INV 1073 TSHIRTS		945.00
Vendor Total:									945.00
00054745	ORLEWICZ, RENEE	230	24718005	AP00512571	06/18/2018	REF04202018	Refund Angelina 2138-18C01		303.00
Vendor Total:									303.00
00033076	P S IDEAS LLC	101	53190000	AP00512572	06/18/2018	INVX536	AUDIO ENGINEERING ONSITE		6,635.95
Vendor Total:									6,635.95
00007691	PAULATEER, CHAPRI T	101	53190000	AP00512573	06/18/2018	EXP04202018	GEEI Facilitating		3,000.00
Vendor Total:									3,000.00
00054746	PITTMAN, SABRINA	101	53210000	AP00512574	06/18/2018	MLG05092018	REIMB MAY-JUNE MILEAGE		49.05
00054746	PITTMAN, SABRINA	101	53412000	AP00512574	06/18/2018	EXP05312018	REIMB MAY CELL CHARGES		30.00
Vendor Total:									79.05
00054410	POLEGA, CHRISTIAN	210	57410000	AP00512575	06/18/2018	CONF06162018	Reimburse for NHSSCA Conferenc		175.00
Vendor Total:									175.00
00054747	POZDOL, KIM	210	41992250	AP00512576	06/18/2018	REF08202017	BHMS PTP Gavin Pozdol		150.00
Vendor Total:									150.00

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0003356	PREFERRED GLASS INC	416	56220000	AP00512577	06/18/2018	I18-0089	Narrow Stile doors Doyle		6,600.00
Vendor Total:									6,600.00
00054748	RASLAN-ZENI, MARWA	210	41992250	AP00512578	06/18/2018	REF08112017	BHMS PTP Omar Zeni		150.00
Vendor Total:									150.00
00030539	RECOGNITION INC	610	24312054	AP00512579	06/18/2018	19103	Girls/Boys Team Awards		210.00
00030539	RECOGNITION INC	610	24312054	AP00512579	06/18/2018	19103	Shipping		12.00
Vendor Total:									222.00
00005745	ROWLEYS WHOLESALE	101	55711000	AP00512580	06/18/2018	1019315-00	Diesel Exhaust Fluid		271.50
Vendor Total:									271.50
00054676	SCHROEDER, LAUREN	610	24317006	AP00512581	06/18/2018	EXP06012018	REIMB FOR BABYSITTING 6/1/18		20.00
00054676	SCHROEDER, LAUREN	610	24317006	AP00512581	06/18/2018	EXP06012018	PTO MEETING		0.00
Vendor Total:									20.00
00054749	SCHULENBERG, SANDRA	210	41992250	AP00512582	06/18/2018	REF08222017	BHHS PTP Tom Schulenburg		200.00
Vendor Total:									200.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	2014-18B02	Seaton Bkb 5/9-6/6/18		393.96
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	2104-18B01	Seaton Bkb 5/1-6/5/18		693.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	2742-18B03	Seaton Flag FB 5/1-6/5/18		554.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	2900-18A02	Floor Hky 1/23-3/6/18		692.93
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	2903-18B03	Soc Sch Lil Folks 4/29-6/10/18		462.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	251018-A03	Better Babysitting 4/30/18		466.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	2512-18A01	Weird Science 1/22-3/5/18		423.46
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	2512-18B01	Weird Science 5/7-6/11/18		241.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	2512-18B04	Weird Science 5/11-6/8/18		281.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	2736-18B03	Seaton Soccer 5/2-6/6/18		415.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512583	06/18/2018	2736-18B04	Seaton Soccer 4/27-6/8/18		785.40
Vendor Total:									5,409.75
00006883	SEIPKE DAME, MEGAN M	610	24312065	AP00512584	06/18/2018	EXP06122018	RID and LARA CEU sponsorship		234.70
Vendor Total:									234.70
00054723	SIMON, JANNEL	250	24710000	AP00512585	06/18/2018	REF05312018	REFUND		242.27
Vendor Total:									242.27
00054584	SUSAN ADAMS	610	24312054	AP00512586	06/18/2018	EXP06112018	Artwork/Design fee		370.00
00054584	SUSAN ADAMS	610	24312054	AP00512586	06/18/2018	EXP06112018	Sr 18x24 Banners		300.00
Vendor Total:									670.00

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00053038	TAKAHASHI, MASUMI	250	24710000	AP00512587	06/18/2018	REF06062018	REFUND		11.65
Vendor Total:									11.65
00054061	TAYLOR, ANUSHA	210	41992250	AP00512588	06/18/2018	REF07252017-1	BHMS PTP Ashton Taylor		150.00
00054061	TAYLOR, ANUSHA	210	41992250	AP00512588	06/18/2018	REF07252017	BHHS PTP Tayven Taylor		200.00
Vendor Total:									350.00
00030458	THE COLLEGE BOARD	610	24317034	AP00512589	06/18/2018	EXP05312018	AP EXAM ORDER		80,670.00
Vendor Total:									80,670.00
00054383	THOMPSON, MARY	610	24317006	AP00512590	06/18/2018	EXP05292018	GARDENING SUPPLIES		446.48
Vendor Total:									446.48
00054722	THORPE, CHRISTY	220	53210000	AP00512591	06/18/2018	MLG03292018	Mileage March 2018		42.23
00054722	THORPE, CHRISTY	220	53210000	AP00512591	06/18/2018	MLG04302018	Mileage April 2018		32.18
00054722	THORPE, CHRISTY	220	53210000	AP00512591	06/18/2018	MLG05312018	Mileage May 2018		40.22
Vendor Total:									114.63
00007699	TOLLAFIELD, TAYLOR M	610	24312335	AP00512592	06/18/2018	EXP06122018	Reimburse for food for shower		58.29
00007699	TOLLAFIELD, TAYLOR M	610	24312412	AP00512592	06/18/2018	EXP06122018	Reimburse for field day		143.40
Vendor Total:									201.69
00006945	TOMASZEWSKI, ANN	610	24317001	AP00512593	06/18/2018	EXP05302018	FLOWERS FOR CONANT		33.98
Vendor Total:									33.98
00052049	TOOHEY, SUZANNE	210	41992250	AP00512594	06/18/2018	REF08202017	BHHS PTP Maygan Toohey		200.00
Vendor Total:									200.00
00032104	TRINITY TRANSPORTATION	610	24317001	AP00512595	06/18/2018	40935	Deposit for Lansing Buses		200.00
Vendor Total:									200.00
00054750	WARNER, JEFF	210	41992250	AP00512596	06/18/2018	REF08132017	BHHS PTP Adam Warner		200.00
Vendor Total:									200.00
00011391	WAYNE COUNTY RESA	101	53140000	AP00512597	06/18/2018	092597	ROAD TEST MICHAEL ROFE		95.00
Vendor Total:									95.00
00053914	WELCH, ELIZABETH	610	24317006	AP00512598	06/18/2018	EXP06122018	Reimburse for Sci Fair - PTO		232.12
Vendor Total:									232.12
00013034	WHEELER, CAROLYN	101	55910000	AP00512599	06/18/2018	EXP06072018	Postage to mail bookorders		3.50
Vendor Total:									3.50
00006254	WHITMIRE, DANIEL	610	24317025	AP00512600	06/18/2018	EXP05222018	11/12 DESIGN TEAM PARKING		25.00
Vendor Total:									25.00
00054056	WINTER, STEPHANIE	210	41992250	AP00512601	06/18/2018	REF08012017	BHHS PTP Meredith Winter		200.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	200.00
00053961	YAO, LAN	210	41992250	AP00512602	06/18/2018	REF08182017	BHHS PTP Alan Yang		130.00
								Vendor Total:	130.00
00054751	BRODE, HEIDI	610	24317006	AP00512603	06/18/2018	EXP06142018	STIPEND FOR DARBY KRUGEL		200.00
								Vendor Total:	200.00
00054752	CHANDAR, MATHI	610	24317006	AP00512604	06/18/2018	EXP06142018	STIPEND FOR KUSHAL SANJEEV		200.00
								Vendor Total:	200.00
00032622	KEELER CONSULTING	101	11920000	AP00512605	06/18/2018	390	INVOICE 390		900.00
								Vendor Total:	900.00
00054755	MAYORAS, DANIELLE	610	24317006	AP00512606	06/18/2018	EXP06142018	STIPEND FOR BRODY MAYORAS		200.00
								Vendor Total:	200.00
00054756	MOSS, JANIS	610	24317006	AP00512607	06/18/2018	EXP06142018	STIPEND FOR DC TRIP		200.00
								Vendor Total:	200.00
00008598	RELIANCE STANDARD LIFE	101	24513371	AP00512608	06/18/2018	GL15826006152018	JUNE 2018		17,233.78
								Vendor Total:	17,233.78
00054761	YOUNG, MARILYN RUTH	101	24510000	AP00512609	06/18/2018	3PERCENTORSRE	Payroll Liabilities		1,222.97
								Vendor Total:	1,222.97
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00512610	06/18/2018	2850/1801120	13-30701-DOF		372.84
								Vendor Total:	372.84
00054513	CHAPTER 13 STANDING	101	24513392	AP00512611	06/18/2018	2850/1801120	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING	101	24513392	AP00512611	06/18/2018	2850/1801120	18-45904		138.46
00054513	CHAPTER 13 STANDING	101	24513392	AP00512611	06/18/2018	2850/1801120	18-46248		77.87
								Vendor Total:	965.02
00054631	FRANKLIN, ELAINE	101	24510000	AP00512612	06/18/2018	2842/1801120	17-33759-LT		185.89
								Vendor Total:	185.89
00009440	GREAT LAKES HIGHER	101	24510000	AP00512613	06/18/2018	2820/1801120	98-6016510		210.79
								Vendor Total:	210.79
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00512614	06/18/2018	2849/1801120	17-32372-GC-7		75.00
								Vendor Total:	75.00
00009354	MICHIGAN GUARANTY	101	24510000	AP00512615	06/18/2018	2820/1801120	9417366932		86.70
								Vendor Total:	86.70
00053940	SHAH, KIRAN C	101	24510000	AP00512616	06/18/2018	2840/1801120	10-106802-CP		242.31
								Vendor Total:	242.31

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00053766	STATE OF MICHIGAN -	101	24513383	AP00512617	06/18/2018	2030/1801120	PAYROLL		194.77
								Vendor Total:	194.77
00008240	TERRY, TAMMY L	101	24513392	AP00512618	06/18/2018	2850/1801120	17-48529-TJT		123.69
								Vendor Total:	123.69
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512619	06/18/2018	2820/1801120	1018161695		309.46
								Vendor Total:	309.46
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512620	06/18/2018	2820/1801120	1001741013		116.09
								Vendor Total:	116.09
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512621	06/18/2018	2822/1801120	1016053713		140.53
								Vendor Total:	140.53
00054740	DI PERRI, KRISTIN	610	24312311	AP00512622	06/27/2018	EXP05302018	Payment for training		900.00
								Vendor Total:	900.00
00007182	DIPILATO, CHRISTINE M	101	11920000	AP00512623	06/27/2018	EXP06182018	Lodging Inst. Boston July 2018		2,176.00
								Vendor Total:	2,176.00
00033797	METROPOLITAN DETROIT	101	11920000	AP00512624	06/27/2018	2018M4027	2018-19 membership		2,984.50
								Vendor Total:	2,984.50
00002262	MICH ASSOC OF SCHOOL	101	11920000	AP00512625	06/27/2018	20910	ERIN FY19 Contract		1,295.00
								Vendor Total:	1,295.00
00002262	MICH ASSOC OF SCHOOL	101	11920000	AP00512626	06/27/2018	4/23/18	2018-19 membership		7,675.00
								Vendor Total:	7,675.00
00054773	MICH ASSOC OF	101	11920000	AP00512627	06/27/2018	20182019	2018-19 masa dues		1,862.26
								Vendor Total:	1,862.26
00054764	ALAWAD, MARAH	101	41310000	AP00512628	06/27/2018	REF05072018	Refund Dana SCAMP 18 deposit		25.00
								Vendor Total:	25.00
00053215	ALHUSEIN, RANIA	610	24317006	AP00512629	06/27/2018	EXP06192018	8th gr PTO reimbursement		94.34
								Vendor Total:	94.34
00007143	ANTONIS, CYNTHIA	610	24317001	AP00512630	06/27/2018	EXP06142018	RETIREE FLOWERS STAFF FUND		60.00
								Vendor Total:	60.00
20023245	ARMSTRONG, STACEY	250	24710000	AP00512631	06/27/2018	REF06142018	REFUND Food Service		35.45
								Vendor Total:	35.45
00052454	BAKIER, DUHA	101	53330000	AP00512632	06/27/2018	MLG	Parent Mileage reimbursement		122.30
00052454	BAKIER, DUHA	101	53330000	AP00512632	06/27/2018	MLG	Parent MLG Reimbursement June		50.03
								Vendor Total:	172.33

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054493	BEALS, JULIE	210	41992250	AP00512633	06/27/2018	REF11072017	BHHS PTP Dominic Melasi		200.00
Vendor Total:									200.00
00006078	BELAVEK, DEBBIE	220	53210000	AP00512634	06/27/2018	MLG05262018	Mileage May 2018		22.24
00006078	BELAVEK, DEBBIE	220	53210000	AP00512634	06/27/2018	MLG06082018	Mileage June 2018		7.41
Vendor Total:									29.65
00053508	BHHS LADY BLACKHAWK	610	24312221	AP00512635	06/27/2018	EXP06082018	VB Booster Funds 17/18		4,490.32
Vendor Total:									4,490.32
00054778	BLACKSTOCK, KIM	610	24316203	AP00512636	06/27/2018	REIM06212018	Field Trip Lone Pine REIMB		108.00
Vendor Total:									108.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512637	06/27/2018	206099050718	2/05-5/07		7,834.65
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512637	06/27/2018	211125050718	02/05-05/07		2,758.30
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512637	06/27/2018	212165050718	2/05-5/07		1,873.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512637	06/27/2018	219062050718	2/05-5/07		242.56
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512637	06/27/2018	219063050718	02/05-05/07		238.28
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512637	06/27/2018	219098050718	2/05-5/07		38.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00512637	06/27/2018	299189063018	02/05-05/07		2,109.30
Vendor Total:									15,094.29
00000435	BLOOMFIELD TOWNSHIP	610	24317006	AP00512638	06/27/2018	EXP06202018	Police traffic control 3-24-18		212.07
Vendor Total:									212.07
00031122	BOOKS GALORE	610	24312133	AP00512639	06/27/2018	010691	Media Center Books		2,658.77
Vendor Total:									2,658.77
00053905	BUILDING BRIDGES	101	53190000	AP00512640	06/27/2018	INV051813960	Psych Eval EHMS student IG		900.00
Vendor Total:									900.00
00031408	CARNIVAL BOUNCE LLC	610	24317006	AP00512641	06/27/2018	8114-1	Bal due 8th gr party PTO		475.00
Vendor Total:									475.00
00053990	CARRICK, TRICIA	101	53210000	AP00512642	06/27/2018	MLG052118	MLG Reim Mar 1 - May 21 2018		60.11
00053990	CARRICK, TRICIA	101	53210000	AP00512642	06/27/2018	MLGCARRICK022	MLG Reim Jan 30 - Feb 27, 2018		57.28
00053990	CARRICK, TRICIA	101	53210000	AP00512642	06/27/2018	MLGCARRICK061	MLG Reim May 22 - June 12,2018		22.50
Vendor Total:									139.89
00052441	COBB, MIHAELA	610	24317006	AP00512643	06/27/2018	EXP06192018	Reimburse - cooking club/thank		78.64
Vendor Total:									78.64
00000807	CONSUMERS ENERGY	101	55510000	AP00512644	06/27/2018	206878451704	Gas 04/28-5/30		2,273.54
00000807	CONSUMERS ENERGY	101	55510000	AP00512644	06/27/2018	206878451705	4/28-5/30 meter 56145449		90.12

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00000807	CONSUMERS ENERGY	101	55510000	AP00512644	06/27/2018	206878451710	4/28-5/30		1,139.38
00000807	CONSUMERS ENERGY	101	55510000	AP00512644	06/27/2018	206878451711	4/28-5/30		1,123.30
00000807	CONSUMERS ENERGY	101	55510000	AP00512644	06/27/2018	206878451706	5/01-5/30		822.06
00000807	CONSUMERS ENERGY	101	55510000	AP00512644	06/27/2018	206878451707	4/28-5/30		140.25
00000807	CONSUMERS ENERGY	101	55510000	AP00512644	06/27/2018	206878451708	4/28-5/30		932.54
00000807	CONSUMERS ENERGY	101	55510000	AP00512644	06/27/2018	206878451709	4/28-5/30		169.52
Vendor Total:									6,690.71
00007662	CROCKER, CAREY A	610	24312335	AP00512645	06/27/2018	EXP06122018	REIMB GIFT CARDS SUPP STAFF		126.50
Vendor Total:									126.50
00053322	DANESHVAR, CATHERINE	610	24317006	AP00512646	06/27/2018	EXP06152018	Conferences PTO		96.20
Vendor Total:									96.20
00054760	DARCY, JO PRESTON	101	53140000	AP00512647	06/27/2018	EXP06132018	CDL Reimbursement		70.00
Vendor Total:									70.00
00054769	DETROIT ACHIEVEMENT	610	24317097	AP00512648	06/27/2018	EXP06152018	DONATION ADCAP AGAWRWAL		750.00
Vendor Total:									750.00
00054768	ELDER, MORGAN WEBB	610	24312016	AP00512649	06/27/2018	EXP06152018	MATERIALS/SNACKS		41.84
Vendor Total:									41.84
00054052	FINERTY, NATALIE	610	24317006	AP00512650	06/27/2018	EXP06142018	PTO REIMBURSEMENT		50.00
Vendor Total:									50.00
00006802	FOSS, GINA	101	53210000	AP00512651	06/27/2018	MLGGFOSS032818	MLG Jan30-Mar28, 2018		69.75
00006802	FOSS, GINA	101	53210000	AP00512651	06/27/2018	MLGGFOSS122220	MLG Sept 29 - Dec 22, 2017		20.44
00006802	FOSS, GINA	101	53210000	AP00512651	06/27/2018	MLGGFOSS51418	MLG Apr 10 - May 14, 2018		13.68
Vendor Total:									103.87
00054059	GEIGER, DAWN	210	41992250	AP00512652	06/27/2018	REF08142017	EHMS PTP Brooklyn Geiger-Beck		150.00
Vendor Total:									150.00
00052372	GERBACK, JENNIFER	610	24317006	AP00512653	06/27/2018	EXP06192018	Reimburse J Gerback - Extravan		38.83
Vendor Total:									38.83
00054062	HAMP KIMBERLY	610	24317006	AP00512654	06/27/2018	EXP06132018	PTO REIMBURSEMENT		45.61
Vendor Total:									45.61
00054310	HEMPTON, KIMBERLY	101	53225000	AP00512655	06/27/2018	CONF05232018	Ins Digt Media Lit, May 20-23		146.16
Vendor Total:									146.16
00054770	HUYNH, VINCENT	610	24312016	AP00512656	06/27/2018	EXP06152018	SNACKS MOVIE NIGHT		16.48
Vendor Total:									16.48

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00054759	KACZOR, CHRISTOPHER	101	53140000	AP00512657	06/27/2018	EXP06142018	CDL Reimbursement		50.00
Vendor Total:									50.00
00052144	KAPLAN, KAREN	210	41992250	AP00512658	06/27/2018	REF08112017	WHMS PTP Noah Kaplan		45.00
Vendor Total:									45.00
00052042	KHAN WILLIAMS, SARAH	272	53190000	AP00512659	06/27/2018	EXP06152018	Enrichment 4/17-5/31		812.50
Vendor Total:									812.50
00054573	KNOX, KOREN MARRIE	101	53190000	AP00512660	06/27/2018	570551	HORSE TRIMS		385.00
00054573	KNOX, KOREN MARRIE	101	53190000	AP00512660	06/27/2018	570551	DRAFT HORSE TRIM		45.00
Vendor Total:									430.00
00018838	KURTYCZ, MICHELLE	610	24312412	AP00512661	06/27/2018	EXP06182018	Reimburse for stu council supp		41.06
Vendor Total:									41.06
00052242	LANGWELL, STEPHANIE	610	24317006	AP00512662	06/27/2018	MLG06132018	PTO sunshine gifts/carnival		159.34
Vendor Total:									159.34
00054767	MEHTA, SARIKA	610	24317006	AP00512663	06/27/2018	EXP06132018	PTO REIMBURSEMENT PARENT		201.60
Vendor Total:									201.60
00023050	MERCHANT, AMY	272	53210000	AP00512664	06/27/2018	MLG06122018	MILEAGE MAR-JUNE 18		90.68
Vendor Total:									90.68
00007459	MERGEL, STACY A	230	55990000	AP00512665	06/27/2018	EXP06182018	Reimburse Kroger 6/18/18		49.69
Vendor Total:									49.69
00054766	MITCHELL, ERIC	250	24710000	AP00512666	06/27/2018	REF06152018	Food Ser Ref Brendan Mitchell		62.75
Vendor Total:									62.75
00053759	MUSTHALER, SUZANNE	610	24312412	AP00512667	06/27/2018	EXP06192018	bought pizza for a stu council		80.78
Vendor Total:									80.78
00054765	NAJOR, CHERI	210	41992250	AP00512668	06/27/2018	REF07272017	BHHS PTP Michael Najor		130.00
Vendor Total:									130.00
00006840	OSTHEIM, MELORA J	101	53210000	AP00512669	06/27/2018	MLGOSTHEIM0320	MLG March 2018		8.34
00006840	OSTHEIM, MELORA J	101	53210000	AP00512669	06/27/2018	MLGOSTHEIM0420	MLG April 2018		6.92
00006840	OSTHEIM, MELORA J	101	53210000	AP00512669	06/27/2018	MLGOSTHEIM0520	MLG May 2018		17.28
00006840	OSTHEIM, MELORA J	101	53210000	AP00512669	06/27/2018	MLGOSTHEIM0620	MLG June 2018		10.79
Vendor Total:									43.33
00053779	PARISH, KELLY	220	53210000	AP00512670	06/27/2018	MLG06122018	Mileage June 2018		16.95
Vendor Total:									16.95
00054046	PETROFF, ANGELA	220	53210000	AP00512671	06/27/2018	MLG06212018	Mileage reimb. for June 2018		29.98

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OH_DTL.[oh_ck_dt] <= '06/30/2018' AND OH_DTL.[oh_ck_dt] >= '06/01/2018'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2018 TO 6/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	29.98
00052399	RICHMOND, KARI	210	41992250	AP00512672	06/27/2018	REF03292018	WHMS PTP Kari Richmond		105.00
								Vendor Total:	105.00
00052801	ROGERS, BARB	210	41992250	AP00512673	06/27/2018	REF08222017	EHMS PTP Trevor Rogers		150.00
								Vendor Total:	150.00
00054468	ROSEMAN, STEPHANIE	610	24317006	AP00512674	06/27/2018	EXP06132018	LP PTO REIMBURSEMENT		468.27
								Vendor Total:	468.27
00024502	SCHER, MARY	101	53210000	AP00512675	06/27/2018	MLGMSCHER0523MLG Feb 5 - May 23, 2018			136.88
00024502	SCHER, MARY	101	53210000	AP00512675	06/27/2018	MLGMSCHER0620MLG June 2018			14.85
								Vendor Total:	151.73
00054749	SCHULENBERG, SANDRA	210	41992250	AP00512676	06/27/2018	REF08222017-1	WHMS PTP Phil Schulenburg		45.00
								Vendor Total:	45.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512677	06/27/2018	2104-18B03	Seaton Bkb 4/26-5/31/18		693.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00512677	06/27/2018	2736-18B01	Seaton Soccer 4/30-6/11/18		415.80
								Vendor Total:	1,108.80
00053558	SHAEVSKY, MARLO	210	41992250	AP00512678	06/27/2018	REF08202017	WHMS PTP Marlo Shaevsky		150.00
								Vendor Total:	150.00
00054772	SIMICH, ALEXANDER M	101	55990000	AP00512679	06/27/2018	EXP04212018	EAGLE SCOUT PROJECT		483.10
								Vendor Total:	483.10
00020078	SOLUTIONS INTERNATIONAL	101	54120000	AP00512680	06/27/2018	17-11032	CAMERA REPAIR		215.00
00020078	SOLUTIONS INTERNATIONAL	101	54120000	AP00512680	06/27/2018	18-02060	CAMERA REPAIR		355.00
								Vendor Total:	570.00
00054771	TAYYEN, ANASIE	272	41737084	AP00512681	06/27/2018	EXP05182018	Refund		235.00
								Vendor Total:	235.00
00001592	VENKATARAMAN MD,	101	53190000	AP00512682	06/27/2018	INV5122018EVAL	Psych Eval BHHS student WP		800.00
								Vendor Total:	800.00
00052748	VSA MICHIGAN	108	53190000	AP00512683	06/27/2018	INV6202018VSAFIFINAL	VSA payment 17-18 MCACA		5,160.00
								Vendor Total:	5,160.00
00013034	WHEELER, CAROLYN	610	24313231	AP00512684	06/27/2018	EXP05212018	Book Beat Receipts for Books		673.17
00013034	WHEELER, CAROLYN	610	24313231	AP00512684	06/27/2018	EXP06112018	Barnes & Noble Book Receipts		702.26
								Vendor Total:	1,375.43
00054763	ZACK, SCOTT	250	24710000	AP00512685	06/27/2018	REF06152018	Food Serv Ref Olivia Zack		15.10
00054763	ZACK, SCOTT	250	24710000	AP00512685	06/27/2018	REF06152018	REFUND		4.50

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2018 TO 6/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
								Vendor Total:	19.60	
00052454	BAKIER, DUHA	101	53330000	AP00512686	06/29/2018	MLG02282018	Student Transportation		72.27	
00052454	BAKIER, DUHA	101	53330000	AP00512686	06/29/2018	MLG03292018	Student Transportation		116.74	
								Vendor Total:	189.01	
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00512687	06/29/2018	2850/1801130	13-30701-DOF		372.84	
								Vendor Total:	372.84	
00054513	CHAPTER 13 STANDING	101	24513392	AP00512688	06/29/2018	2850/1801130	15-49377-MBM		748.69	
00054513	CHAPTER 13 STANDING	101	24513392	AP00512688	06/29/2018	2850/1801130	18-45904		138.46	
00054513	CHAPTER 13 STANDING	101	24513392	AP00512688	06/29/2018	2850/1801130	18-46248		77.87	
								Vendor Total:	965.02	
00009440	GREAT LAKES HIGHER	101	24510000	AP00512689	06/29/2018	2820/1801130	98-6016510		108.86	
								Vendor Total:	108.86	
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00512690	06/29/2018	2849/1801130	17-32372-GC-7		75.00	
								Vendor Total:	75.00	
00053766	STATE OF MICHIGAN -	101	24513383	AP00512691	06/29/2018	2030/1801130	PAYROLL		252.57	
								Vendor Total:	252.57	
00008240	TERRY, TAMMY L	101	24513392	AP00512692	06/29/2018	2850/1801130	17-48529-TJT		123.69	
								Vendor Total:	123.69	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512693	06/29/2018	2820/1801130	1018161695		321.30	
								Vendor Total:	321.30	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00512694	06/29/2018	2822/1801130	1016053713		72.57	
								Vendor Total:	72.57	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00512695	06/29/2018	2842/1801130	17-170247-GC		120.58	
								Vendor Total:	120.58	
Total # of Checks:					467				Grand Total:	2,294,219.05

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
June 2018

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	6/5/2018	\$ 9,612.30	Nge Nge Nge4965	9488839565	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/12/2018	\$ 1,415.77	Nge Nge Nge4965	9488690020	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/19/2018	\$ 5,179.51	Nge Nge Nge4965	9488384486	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/26/2018	\$ 5,389.74	Nge Nge Nge4965	9488601909	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	6/1/2018	\$ 19,166.42	Wire # 100036 Bnf Bcn Service CO Fed # 000081	9485003893	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/1/2018	\$ 119.35	Wire # 100035 Bnf The Private Ba Fed # 000079	9485003892	Payroll Deductions
1851884716	Electronic Withdrawal	6/4/2018	\$ 527,347.56	IRS Usat taxpymt 060418 270855580089477	9488632906	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/4/2018	\$ 76,232.34	MI Business Tax Payment 180601 Smibus002022271	9488636337	Payroll Deductions
1851884716	Electronic Withdrawal	6/4/2018	\$ 2,068.51	State Of Michild Echh032653 180604	9488633436	Payroll Deductions
1851884716	Electronic Withdrawal	6/6/2018	\$ 83,356.18	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002473	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/7/2018	\$ 16,170.15	Wire # 100009 Bnf Bcn Service CO Fed # 000039	9485002676	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/11/2018	\$ 133.84	MI Business Tax Payment 180608 Smibus002038285	9488741825	Payroll Deductions
1851884716	Electronic Withdrawal	6/12/2018	\$ 426.00	Wire # 100284 Bnf The Private Ba Fed # 000213	9485002684	Payroll Deductions
1851884716	Electronic Withdrawal	6/13/2018	\$ 155,422.30	Wire # 100218 Bnf Blue Cross Blue Shield Of	9485002661	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/14/2018	\$ 25,882.87	Wire # 100016 Bnf Bcn Service CO Fed # 000040	9485002993	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/15/2018	\$ 114.35	Wire # 100027 Bnf The Private Ba Fed # 000033	9485004036	Payroll Deductions
1851884716	Electronic Withdrawal	6/18/2018	\$ 495,167.40	IRS Usat taxpymt 061818 270856984487811	9488461511	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/18/2018	\$ 71,673.68	MI Business Tax Payment 180615 Smibus002051733	9488464121	Payroll Deductions
1851884716	Electronic Withdrawal	6/19/2018	\$ 2,068.51	State Of MI Chil Purc059388 180618	9488383488	Payroll Deductions
1851884716	Electronic Withdrawal	6/20/2018	\$ 224,453.54	Wire # 100003 Bnf Blue Cross Blue Shield Of	9485002727	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/21/2018	\$ 8,661.05	Wire # 100014 Bnf Bcn Service CO Fed # 000035	9485002843	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/27/2018	\$ 152,758.05	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002736	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/28/2018	\$ 3,000,000.00	Wire # 100011 Bnf Bloomfield Hil Fed # 000023	9485003502	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/28/2018	\$ 7,472.16	Wire # 103901 Bnf The Private Ba Fed # 002252	9485003501	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/28/2018	\$ 5,983.98	Wire # 100012 Bnf Bcn Service CO Fed # 000024	9485003500	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/28/2018	\$ 280.00	Wire # 103852 Bnf The Private Ba Fed # 002230	9485003499	Payroll Deductions
1851884716	Electronic Withdrawal	6/29/2018	\$ 559,009.31	IRS Usat taxpymt 062918 270858084848043	9488143899	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/29/2018	\$ 76,634.27	MI Business Tax Payment 180628 Smibus002080138	9488142122	Payroll Deductions
1851884724	Electronic Withdrawal	6/1/2018	\$ 1,474,413.25	Bloomfield Hills Payroll -sett-bloom Sch	9488151816	Net Payroll
1851884724	Electronic Withdrawal	6/4/2018	\$ 542.66	Bloomfield Hills Payroll -sett-bloom Sch	9488161744	Net Payroll
1851884724	Electronic Withdrawal	6/15/2018	\$ 1,392,638.42	Bloomfield Hills Payroll -sett-bloom Sch	9488908982	Net Payroll
1851884724	Electronic Withdrawal	6/18/2018	\$ 55.00	Commercial Card Payments Bloomfieldh2654	9488678029	Purchasing Cards
1851884724	Electronic Withdrawal	6/29/2018	\$ 1,442,630.60	Bloomfield Hills Payroll -sett-bloom Sch	9488088725	Net Payroll
1851885234	Electronic Withdrawal	6/1/2018	\$ 180,115.18	Bloomfield Sch Payment 180601 -sett-blmflld SC	9488446842	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/8/2018	\$ 695,704.78	State Of Mich Miorspaymt 180607	9488236278	MPSERS
1851885234	Electronic Withdrawal	6/8/2018	\$ 447,121.01	Bloomfield Sch Payment 180608 -sett-blmflld SC	9488673628	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/8/2018	\$ 41,659.23	State Of Mich Miorspaymt 180607	9488236480	MPSERS
1851885234	Electronic Withdrawal	6/14/2018	\$ 365,881.11	Commercial Card Payments Bhsmainrevo6493	9488633351	Purchasing Cards
1851885234	Electronic Withdrawal	6/14/2018	\$ 19,857.83	Commercial Card Payments Bhsexternal3042	9488633350	Purchasing Cards
1851885234	Electronic Withdrawal	6/14/2018	\$ 7,908.52	Commercial Card Payments Bhsmaindecl9462	9488633349	Purchasing Cards
1851885234	Electronic Withdrawal	6/18/2018	\$ 782,440.36	Bloomfield Sch Payment 180618 -sett-blmflld SC	9488626081	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/19/2018	\$ 11.51	State Of Mich Miorspaymt 180616	9488386585	MPSERS
1851885234	Electronic Withdrawal	6/20/2018	\$ 1,782.27	State Of Mich Miorspaymt 180619	9488275821	MPSERS
1851885234	Electronic Withdrawal	6/21/2018	\$ 709,363.01	State Of Mich Miorspaymt 180620	9488625537	MPSERS
1851885234	Electronic Withdrawal	6/21/2018	\$ 42,921.98	State Of Mich Miorspaymt 180620	9488625535	MPSERS
1851885234	Electronic Withdrawal	6/22/2018	\$ 565,836.95	State Of Mich Miorspaymt 180621	9488553473	MPSERS
1851885234	Electronic Withdrawal	6/27/2018	\$ 62,437.06	Bloomfield Sch Payment 180627 -sett-blmflld SC	9488442260	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/29/2018	\$ 323,656.21	Bloomfield Sch Payment 180629 -sett-blmflld SC	9488090439	Accounts Payable (see detailed report)