

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 11/1/2016 TO 11/30/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00001086	11/04/2016	MLG09302016	Cost of Travel (Mileage)		15.94
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00001086	11/04/2016	MLG09302016	Cost of Travel (Mileage)		15.96
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00001086	11/04/2016	MLG09302016	Cost of Travel (Mileage)		15.94
<b>Vendor Total:</b>									<b>47.84</b>
00029929	MIDEA, TONY	101	53210000	EP00001087	11/04/2016	MLG10212016	MILEAGE		47.03
<b>Vendor Total:</b>									<b>47.03</b>
00000472	ZULKIEWSKI, DAVID	210	55990226	EP00001088	11/04/2016	CA11192016	Conf Meal Adv 11/18-11/19/16		510.00
<b>Vendor Total:</b>									<b>510.00</b>
00006218	AKERS, ELIZABETH	101	53210000	EP00001089	11/04/2016	MLG09302016	Cost of Travel (Mileage)		38.48
00006218	AKERS, ELIZABETH	101	53210000	EP00001089	11/04/2016	MLG09302016	Cost of Travel (Mileage)		38.47
<b>Vendor Total:</b>									<b>76.95</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001090	11/04/2016	161527A	TRANSPORTATION UST CLASS	AP1700053	412.50
<b>Vendor Total:</b>									<b>412.50</b>
00000576	BIRMINGHAM BLOOMFIELD	D610	24317006	EP00001091	11/04/2016	BHHSPTOFY1617	2016 - 17 PTO DONATION		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00033907	BROOKES BUNCH	230	53190000	EP00001092	11/04/2016	249716D02	Kids Kitch Conc. 10/13/16		30.00
00033907	BROOKES BUNCH	230	53190000	EP00001092	11/04/2016	249716D03	Kids Kitch Conc. 10/20/16		22.50
00033907	BROOKES BUNCH	230	53190000	EP00001092	11/04/2016	248016D02	All Star Cheer 9/20-10/25/16		411.50
<b>Vendor Total:</b>									<b>464.00</b>
00010353	BURRWOOD LTD	101	55990000	EP00001093	11/04/2016	10072016	Mice and Rats-educational prog		185.00
<b>Vendor Total:</b>									<b>185.00</b>
00003080	CLARK HILL PLC	101	53170000	EP00001094	11/04/2016	677759	bowers farm property inv	677759	243.00
<b>Vendor Total:</b>									<b>243.00</b>
00005302	COACH GENEVIEVE LLC	230	53190000	EP00001095	11/04/2016	EXPFLAGFTBL20	Reimburse T-Shirts OFFL Fall16		8,375.00
<b>Vendor Total:</b>									<b>8,375.00</b>
00003234	DATA IMAGE SYSTEMS INC	272	55110000	EP00001096	11/04/2016	44566	EPLP80-BF0000 EPSON LP80 REPL	700173	118.00
00003234	DATA IMAGE SYSTEMS INC	272	55110000	EP00001096	11/04/2016	44577	EPLP42-BF0000 EPSON LP42 LAMP	1700173	267.00
00003234	DATA IMAGE SYSTEMS INC	272	55110000	EP00001096	11/04/2016	44577	EPLP60-BF0000 EPSON LP60 REPL	700173	109.00
<b>Vendor Total:</b>									<b>494.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001097	11/04/2016	10202016	PSYCH SERVICES	P1700070	1,460.00
<b>Vendor Total:</b>									<b>1,460.00</b>
00032569	INTEGRITY TESTING AND	101	53143000	EP00001098	11/04/2016	004318	inv18144 Drug/Alcohol testing		492.00
<b>Vendor Total:</b>									<b>492.00</b>

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00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00001099	11/04/2016	1359185	Master Property Plan Facilitat	P1600824	12,931.25
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00001099	11/04/2016	1359185	Reimbursables not to exceed \$5	P1600824	22.68
<b>Vendor Total:</b>									<b>12,953.93</b>
00002660	ROAD COMMISSION FOR	101	57410000	EP00001100	11/04/2016	99530	ROCO signals Septemger		554.59
<b>Vendor Total:</b>									<b>554.59</b>
00012857	SCHOLASTIC INC	101	55110000	EP00001101	11/04/2016	M5887137	#022 SCHOLASTIC ACTION	P1700044	152.83
00012857	SCHOLASTIC INC	101	55110000	EP00001101	11/04/2016	M5887137	SHIPPING	P1700044	15.28
<b>Vendor Total:</b>									<b>168.11</b>
00000366	ARTHUR J GALLAGHER RISK	001	53190000	EP00001102	11/04/2016	1180R2206	Other Professional & Tech Serv		30.00
00000366	ARTHUR J GALLAGHER RISK	001	53190000	EP00001102	11/04/2016	1250R3206	Other Professional & Tech Serv		30.00
<b>Vendor Total:</b>									<b>60.00</b>
00032791	BLOOMFIELD HILLS	610	24317006	EP00001103	11/04/2016	BHHSPTO2016	2016 - 17 PTO DONATION		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00008089	EASTERN MICHIGAN	101	53711000	EP00001104	11/04/2016	S270783188	Banooni, J Dual Enrollment		461.94
00008089	EASTERN MICHIGAN	101	53711000	EP00001104	11/04/2016	S270783188	Chayet, M Dual Enrollment		461.94
00008089	EASTERN MICHIGAN	101	53711000	EP00001104	11/04/2016	S270783188	Javahery, J Dual Enrollment		461.94
00008089	EASTERN MICHIGAN	101	53711000	EP00001104	11/04/2016	S270783188	Siegmann, M Dual Enrollment		461.94
00008089	EASTERN MICHIGAN	101	53711000	EP00001104	11/04/2016	S270783188	Sternberg, D Dual Enrollment		461.94
<b>Vendor Total:</b>									<b>2,309.70</b>
00032809	EDUSTAFF LLC	101	53113000	EP00001105	11/04/2016	6308020161104	Contracted Teacher Substitutes		55,107.50
<b>Vendor Total:</b>									<b>55,107.50</b>
00008157	HALLBERG, COLLETTE	210	53193221	EP00001106	11/04/2016	004368	BHHS Off 10/8/16 Tourny VB		225.00
00008157	HALLBERG, COLLETTE	210	53193221	EP00001106	11/04/2016	004369	BHHS Off 10/22/16 Tourny VB		210.00
<b>Vendor Total:</b>									<b>435.00</b>
00052894	JONES, GERALD	210	53193210	EP00001107	11/04/2016	004302	Off WHMS 10/26/16 MS FB		41.00
00052894	JONES, GERALD	210	53193210	EP00001107	11/04/2016	004304	Off EHMS 10/26/16 MS FB		41.00
<b>Vendor Total:</b>									<b>82.00</b>
00053306	MONDOUX, JAMES	210	53190000	EP00001108	11/04/2016	528191606	BHHS Ath Intern Fall 16		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00053161	PHILLIPS, KAYLA	210	53190000	EP00001109	11/04/2016	538191606	BHHS Ath Intern Fall 16		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00053323	STRATEGIC EQUIPMENT LLC	30	56420000	EP00001110	11/04/2016	2717923	QUIK N CRISPY MODEL GFS-M PER	P1700138	13,095.32
00053323	STRATEGIC EQUIPMENT LLC	30	56420000	EP00001110	11/04/2016	2717923	FREIGHT	P1700138	281.16

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<b>Vendor Total:</b>									<b>13,376.48</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00001111	11/04/2016	2729/1601220	PAYROLL		338.10
00001155	G L P AND ASSOCIATES	101	24513303	EP00001111	11/04/2016	2710/1601220	PAYROLL		64,329.83
00001155	G L P AND ASSOCIATES	101	24513303	EP00001111	11/04/2016	2711/1601220	PAYROLL		5,966.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001111	11/04/2016	2712/1601220	PAYROLL		4,271.87
00001155	G L P AND ASSOCIATES	101	24513303	EP00001111	11/04/2016	2714/1601220	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00001111	11/04/2016	2720/1601220	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00001111	11/04/2016	2722/1601220	PAYROLL		352.16
<b>Vendor Total:</b>									<b>81,455.56</b>
00007587	ABUNDIS CAVRELL, GLORIA	610	24317006	EP00001112	11/11/2016	EXP10222016	PTO - teacher reimburse-Gloria		90.97
<b>Vendor Total:</b>									<b>90.97</b>
00033922	ARAMARK SERVICES INC	250	11920000	EP00001113	11/11/2016	AP0000A	Prepaid		152,773.90
<b>Vendor Total:</b>									<b>152,773.90</b>
00007637	DAVIS, MARY	101	55110000	EP00001114	11/11/2016	EXP10312016	SCIENCE SUPPLIES		116.48
00007637	DAVIS, MARY	610	24317025	EP00001114	11/11/2016	EXP10312016	LEARNING COMM. CELEBRATION		113.14
<b>Vendor Total:</b>									<b>229.62</b>
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001115	11/11/2016	51090	Wing Lake Contracted Custodial	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001115	11/11/2016	51090	Way Contracted Custodial	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001115	11/11/2016	51090	Fox Hills Contracted Custodial	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001115	11/11/2016	51090	Lone Pine Contracted Custodial	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001115	11/11/2016	51090	Bloomfield Hills Contracted Cu	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001115	11/11/2016	51090	West Hills Contracted Custodia	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001115	11/11/2016	51090	Bowers Contracted Custodial	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001115	11/11/2016	51090	Bowers Farm Contracted Custodi	P1700123	200.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001115	11/11/2016	51090	Booth Center Contracted Custod	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001115	11/11/2016	51090	Conant Contracted Custodial	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001115	11/11/2016	51090	Eastover Contracted Custodial	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00001115	11/11/2016	40366	Other Professional & Tech Serv		69.25
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001115	11/11/2016	40399	Weekend Service		93.75
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001115	11/11/2016	51090	IA Contract Custodial Staff	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	101	24023331	EP00001115	11/11/2016	51090	Emp Cost Keyed Open Door Conan		-153.82
00033957	GRAND RAPIDS BUILDING	101	57410000	EP00001115	11/11/2016	51090	False Alarm Credit from 8.2.16		-100.00
<b>Vendor Total:</b>									<b>105,177.18</b>
00001731	INTL BACCALAUREATE	101	57410000	EP00001116	11/11/2016	11191331	Con PYP Fee 9/1/16-8/31/16		8,310.00

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00001731	INTL BACCALAUREATE	101	57410000	EP00001116	11/11/2016	10844756	EHMS MYP Fee 9/1/14-8/31/15		906.00
00001731	INTL BACCALAUREATE	101	57410000	EP00001116	11/11/2016	10965599	BHMS Annual Fee 9/1/15-8/31/16		928.00
00001731	INTL BACCALAUREATE	101	57410000	EP00001116	11/11/2016	11190026	BHMS MYP Fee 9/1/16-8/31/17		980.00
<b>Vendor Total:</b>									<b>11,124.00</b>
00053488	MOTSCHALL JR, JAMES N	210	53193210	EP00001117	11/11/2016	004387	WHMS Off 11/1/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00001118	11/11/2016	1374043	Master Property Plan Facilitat	P1600824	4,553.75
<b>Vendor Total:</b>									<b>4,553.75</b>
00032487	SBSI INC	272	53190000	EP00001119	11/11/2016	12446	Registration system		108.80
<b>Vendor Total:</b>									<b>108.80</b>
00033922	ARAMARK SERVICES INC	250	53190000	EP00001120	11/18/2016	KC00878997	Aramark Staffing FY17	P1700183	95,690.34
00033922	ARAMARK SERVICES INC	250	55610000	EP00001120	11/18/2016	KC00878997	Aramark Food FY17	P1700183	96,564.20
00033922	ARAMARK SERVICES INC	250	55611000	EP00001120	11/18/2016	KC00878997	Aramark Milk FY17	P1700183	3,397.31
00033922	ARAMARK SERVICES INC	250	55640000	EP00001120	11/18/2016	KC00878997	Aramark Non-Food FY17	P1700183	35,237.79
<b>Vendor Total:</b>									<b>230,889.64</b>
00034019	CONSTELLATION ENERGY	220	55510000	EP00001121	11/18/2016	170200101	56070011		39.92
00034019	CONSTELLATION ENERGY	272	55510000	EP00001121	11/18/2016	170200101	56012030		68.96
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	40230917		7.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	50811800		275.84
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	50802966		439.17
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	23190182		3.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	29504470		22.37
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	6204665		362.95
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	56146531		1,763.93
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	9836964		127.03
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	7717694		10.89
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	56004529		36.29
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	56140201		83.48
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	7811193		141.55
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	791838		65.33
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	56124881		3.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	8453539		159.70
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	6262517		36.29
00034019	CONSTELLATION ENERGY	101	55510000	EP00001121	11/18/2016	170200101	40235192		39.33

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								<b>Vendor Total:</b>	<b>3,687.55</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00001122	11/18/2016	10182016	INV Oct 4 Autism Spec 2016		2,550.00
00032849	AUTISM SPECTRUM	101	53190000	EP00001122	11/18/2016	10182016	INV Oct 20 Autism Spec 201		562.50
00032849	AUTISM SPECTRUM	220	53110000	EP00001122	11/18/2016	10312016	Instructional Services		600.00
								<b>Vendor Total:</b>	<b>3,712.50</b>
00010353	BURRWOOD LTD	101	55990000	EP00001123	11/18/2016	11042016	MICE FOR NATURE CENTER		305.00
								<b>Vendor Total:</b>	<b>305.00</b>
00052141	CIECKO III, JOHN	610	24317053	EP00001124	11/18/2016	EXP10252016	Reimburse 10/26/16 Gordon Fd		75.90
00052141	CIECKO III, JOHN	210	53210000	EP00001124	11/18/2016	MLG11032016	Mileage 9/1-11/3/16 455.9 Mile		246.19
								<b>Vendor Total:</b>	<b>322.09</b>
00004602	CORRIGAN MOVING	402	53190000	EP00001125	11/18/2016	46718	Move P.lake abate demo		797.00
00004602	CORRIGAN MOVING	402	53190000	EP00001125	11/18/2016	46718	Move H.Grove abate demo		797.00
								<b>Vendor Total:</b>	<b>1,594.00</b>
00003234	DATA IMAGE SYSTEMS INC	101	55110000	EP00001126	11/18/2016	44609	multimedia		469.00
								<b>Vendor Total:</b>	<b>469.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001127	11/18/2016	004443	PSYCH SERVICES	P1700070	1,460.00
								<b>Vendor Total:</b>	<b>1,460.00</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001128	11/18/2016	9260A	INV 9260 Sept Legal Services		514.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001128	11/18/2016	9260A	INV 9369 Oct Legal Services		0.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001128	11/18/2016	9369	INV 9369 Oct Legal Services		490.00
								<b>Vendor Total:</b>	<b>1,004.00</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001129	11/18/2016	30025	BHS Global Education, Equity a	P1700001	5,363.63
								<b>Vendor Total:</b>	<b>5,363.63</b>
00007093	OHNUI, JEROME E	101	53220000	EP00001130	11/18/2016	CONF10142016	Empl Reim (Conference)		254.05
								<b>Vendor Total:</b>	<b>254.05</b>
00032487	SBSI INC	230	57410000	EP00001131	11/18/2016	12399	September 16 Rec Reg Program		1,615.20
00032487	SBSI INC	230	57410000	EP00001131	11/18/2016	12452	October 16 Rec Reg Program		541.60
								<b>Vendor Total:</b>	<b>2,156.80</b>
00007583	BROOKS, MELANIE	101	53220000	EP00001132	11/18/2016	CONF11082016	CONFERENCE MILEAGE		27.34
								<b>Vendor Total:</b>	<b>27.34</b>
00007104	CANTWELL, MARGARET A	101	53220000	EP00001133	11/18/2016	CONF11102016	Empl Reim (Conference)		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Hickory Grove(9th Grade Campus		288.42

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Eastover		1,623.67
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Conant		1,559.57
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	BHHS		22,751.88
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	PPS		343.96
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Transportation		228.59
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00001134	11/18/2016	1.6302E+14	I.A.		2,926.87
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Bowers School House		442.23
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Bloomfield Middle		3,294.33
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	West Hills		3,563.52
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Lone Pine		1,794.57
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	East Hills		2,563.68
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Fox Hills		1,401.48
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Pine Lake/Model HS		384.55
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Way		1,486.93
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001134	11/18/2016	1.6302E+14	Dublin Bldg		131.49
<b>Vendor Total:</b>									<b>44,785.74</b>
00032809	EDUSTAFF LLC	101	53113000	EP00001135	11/18/2016	6308020161118	Contracted Teacher Substitutes		44,650.07
<b>Vendor Total:</b>									<b>44,650.07</b>
00001731	INTL BACCALAUREATE	610	24313001	EP00001136	11/18/2016	11179512	LATE SUBJECT FEE		143.00
00001731	INTL BACCALAUREATE	101	57410000	EP00001136	11/18/2016	13114	EHMS MYP Eval Visit Fall 2015		370.00
00001731	INTL BACCALAUREATE	101	57410000	EP00001136	11/18/2016	13116	BHMS MYP Eval Visit Fee 2015		370.00
00001731	INTL BACCALAUREATE	101	57410000	EP00001136	11/18/2016	10965601	EHMS MYP Annual Fee		928.00
00001731	INTL BACCALAUREATE	101	57410000	EP00001136	11/18/2016	11189865	WHMS MYP Fee 9/1/16-8/31/17		980.00
00001731	INTL BACCALAUREATE	101	57410000	EP00001136	11/18/2016	11190028	EHMS MYP Fee 9/1/16-8/31/17		980.00
00001731	INTL BACCALAUREATE	101	57410000	EP00001136	11/18/2016	11191085	WHMS PYP Fee 9/1/16-8/31/17		8,310.00
00001731	INTL BACCALAUREATE	101	57410000	EP00001136	11/18/2016	11191448	DP Annual Fee 9/1/16 - 8/31/17		10,880.00
<b>Vendor Total:</b>									<b>22,961.00</b>
00053306	MONDOUX, JAMES	210	53190000	EP00001137	11/18/2016	11112016	BHHS Ath Intern Fall 16		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00053161	PHILLIPS, KAYLA	210	53190000	EP00001138	11/18/2016	11112016	BHHS Ath Intern Fall 16		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00053515	PIERRES COSTUMES	610	24312066	EP00001139	11/18/2016	14616	COSTUME RENTAL LES MIS		2,668.00
<b>Vendor Total:</b>									<b>2,668.00</b>
00006526	SALISZ, RACHEL	101	53220000	EP00001140	11/18/2016	CONF11082016	Empl Reim (Conference)		182.38

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>182.38</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00001141	11/18/2016	2720/1601230	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00001141	11/18/2016	2722/1601230	PAYROLL		352.16
00001155	G L P AND ASSOCIATES	101	24513303	EP00001141	11/18/2016	2729/1601230	PAYROLL		7,013.58
00001155	G L P AND ASSOCIATES	101	24513303	EP00001141	11/18/2016	2711/1601230	PAYROLL		4,637.90
00001155	G L P AND ASSOCIATES	101	24513303	EP00001141	11/18/2016	2712/1601230	PAYROLL		3,742.29
00001155	G L P AND ASSOCIATES	101	24513303	EP00001141	11/18/2016	2714/1601230	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00001141	11/18/2016	2710/1601230	PAYROLL		61,358.49
<b>Vendor Total:</b>									<b>83,301.22</b>
00007279	GLASS, ROBERT	101	53220000	EP00001142	11/18/2016	EXP09302016	Parking Reimpursment		27.00
<b>Vendor Total:</b>									<b>27.00</b>
00029929	MIDEA, TONY	101	53220000	EP00001143	11/18/2016	CONF11082016	ETHICAL LEGAL COMPLICATION		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00021878	SCHULTZ, DAWN	101	53210000	EP00001144	11/18/2016	EXP10312016	MLG October 2016		133.06
<b>Vendor Total:</b>									<b>133.06</b>
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641664	Equipment Rentals		441.76
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641642	Equipment Rentals		2,729.05
00032987	GREATAMERICA LEASING	106	54220000	EP00001145	11/22/2016	19641663	Equipment Rentals		225.99
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641648	Equipment Rentals		697.74
00032987	GREATAMERICA LEASING	210	54220000	EP00001145	11/22/2016	19641644	Equipment Rentals		373.86
00032987	GREATAMERICA LEASING	272	54220000	EP00001145	11/22/2016	19645598	Equipment Rentals		4,024.08
00032987	GREATAMERICA LEASING	272	54220000	EP00001145	11/22/2016	19645599	Equipment Rentals		957.31
00032987	GREATAMERICA LEASING	220	54220000	EP00001145	11/22/2016	19641651A	Equipment Rentals		367.47
00032987	GREATAMERICA LEASING	220	54220000	EP00001145	11/22/2016	19641651	Equipment Rentals		367.48
00032987	GREATAMERICA LEASING	272	54220000	EP00001145	11/22/2016	19641670	Equipment Rentals		586.72
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641654	Equipment Rentals		1,437.25
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641655	Equipment Rentals		2,535.03
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641658	Equipment Rentals		414.91
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641667	Equipment Rentals		5,683.48
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641668	Equipment Rentals		2,970.55
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641666	Equipment Rentals		3,733.12
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641653	Equipment Rentals		739.23
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641665	Equipment Rentals		214.00
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641645	Equipment Rentals		787.90

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641646	Equipment Rentals		753.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641649	Equipment Rentals		371.58
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641661	Equipment Rentals		515.78
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641657	Equipment Rentals		351.09
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	16941669	Equipment Rentals		534.99
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641650	Equipment Rentals		415.47
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641652	Equipment Rentals		11,567.95
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641659	Equipment Rentals		367.51
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641660	Equipment Rentals		4,120.52
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641662	Equipment Rentals		258.24
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641656	Equipment Rentals		262.54
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641643	Equipment Rentals		606.53
00032987	GREATAMERICA LEASING	101	54220000	EP00001145	11/22/2016	19641647	Equipment Rentals		1,788.66
<b>Vendor Total:</b>									<b>51,201.38</b>
00019965	A S C A P	101	57410000	AP00506957	11/04/2016	WBFHFM091420163000121351001	Balance Due		1,152.00
<b>Vendor Total:</b>									<b>1,152.00</b>
00002272	A T AND T	220	53410000	AP00506958	11/04/2016	24893263201016	Telephone		50.05
<b>Vendor Total:</b>									<b>50.05</b>
00002272	A T AND T	101	53410000	AP00506959	11/04/2016	24893263041016	Telephone		25.54
<b>Vendor Total:</b>									<b>25.54</b>
00002272	A T AND T	101	53410000	AP00506960	11/04/2016	24893262551016	Telephone		124.55
<b>Vendor Total:</b>									<b>124.55</b>
00002272	A T AND T	101	53410000	AP00506961	11/04/2016	24893262471016	Telephone		25.54
<b>Vendor Total:</b>									<b>25.54</b>
00002272	A T AND T	220	53410000	AP00506962	11/04/2016	24893262051016	Telephone		123.64
<b>Vendor Total:</b>									<b>123.64</b>
00002272	A T AND T	101	53410000	AP00506963	11/04/2016	24893261551016	Telephone		172.69
<b>Vendor Total:</b>									<b>172.69</b>
00002272	A T AND T	101	53410000	AP00506964	11/04/2016	24893261251016	Telephone		99.12
<b>Vendor Total:</b>									<b>99.12</b>
00002272	A T AND T	101	53410000	AP00506965	11/04/2016	24893260551016	Telephone		99.12
<b>Vendor Total:</b>									<b>99.12</b>
00002272	A T AND T	101	53410000	AP00506966	11/04/2016	24893260251016	Telephone		151.07



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								<b>Vendor Total:</b>	<b>151.07</b>
00002272	A T AND T	230	53410000	AP00506967	11/04/2016	24885123541016	Telephone		37.47
								<b>Vendor Total:</b>	<b>37.47</b>
00002272	A T AND T	101	53410000	AP00506968	11/04/2016	24893263151016	Telephone		50.05
								<b>Vendor Total:</b>	<b>50.05</b>
00002272	A T AND T	272	53410000	AP00506969	11/04/2016	24864548261016	Telephone		154.51
								<b>Vendor Total:</b>	<b>154.51</b>
00002272	A T AND T	101	53410000	AP00506970	11/04/2016	24864548401016	Telephone		74.57
								<b>Vendor Total:</b>	<b>74.57</b>
00002272	A T AND T	220	53410000	AP00506971	11/04/2016	248645848511016	Telephone		99.11
								<b>Vendor Total:</b>	<b>99.11</b>
00002272	A T AND T	101	53410000	AP00506972	11/04/2016	24864548771016	Telephone		159.63
								<b>Vendor Total:</b>	<b>159.63</b>
00002272	A T AND T	101	53410000	AP00506973	11/04/2016	24845280051016	Telephone		99.76
								<b>Vendor Total:</b>	<b>99.76</b>
00002272	A T AND T	101	53410000	AP00506974	11/04/2016	24845280061016	Telephone		105.47
								<b>Vendor Total:</b>	<b>105.47</b>
00002272	A T AND T	101	53410000	AP00506975	11/04/2016	24845280071016	Telephone		25.54
								<b>Vendor Total:</b>	<b>25.54</b>
00002272	A T AND T	101	53410000	AP00506976	11/04/2016	24845280081016	Telephone		99.11
								<b>Vendor Total:</b>	<b>99.11</b>
00002272	A T AND T	101	53410000	AP00506977	11/04/2016	24845288901016	Telephone		25.54
								<b>Vendor Total:</b>	<b>25.54</b>
00002272	A T AND T	101	53410000	AP00506978	11/04/2016	24845288911016	Telephone		50.05
								<b>Vendor Total:</b>	<b>50.05</b>
00002272	A T AND T	101	53410000	AP00506979	11/04/2016	24864521001016	Telephone		307.11
								<b>Vendor Total:</b>	<b>307.11</b>
00002272	A T AND T	101	53410000	AP00506980	11/04/2016	24864545561016	Telephone		148.15
								<b>Vendor Total:</b>	<b>148.15</b>
00002272	A T AND T	101	53410000	AP00506981	11/04/2016	24864546261016	Telephone		123.63
								<b>Vendor Total:</b>	<b>123.63</b>
00002272	A T AND T	101	53410000	AP00506982	11/04/2016	24864547371016	Telephone		99.11

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>99.11</b>
00002272	A T AND T	101	53410000	AP00506983	11/04/2016	24864547551016	Telephone		99.11
								<b>Vendor Total:</b>	<b>99.11</b>
00002272	A T AND T	250	53410000	AP00506984	11/04/2016	24845280041016	Telephone		50.05
								<b>Vendor Total:</b>	<b>50.05</b>
00002272	A T AND T	220	53410000	AP00506985	11/04/2016	24845280021016	Telephone		99.11
								<b>Vendor Total:</b>	<b>99.11</b>
00002272	A T AND T	101	53410000	AP00506986	11/04/2016	24845280011016	Telephone		221.25
								<b>Vendor Total:</b>	<b>221.25</b>
00002272	A T AND T	101	53410000	AP00506987	11/04/2016	24893260251016	LDTelephone		47.25
								<b>Vendor Total:</b>	<b>47.25</b>
00053485	ALEX EMDE	610	24312412	AP00506988	11/04/2016	EXP10162016	HALLWAY DECORATING		10.47
								<b>Vendor Total:</b>	<b>10.47</b>
00033138	AMERICAN PLUMBING AND	101	54120000	AP00506989	11/04/2016	38404	Replace backflow valve EO		395.77
								<b>Vendor Total:</b>	<b>395.77</b>
00001649	ANN ARBOR HURON HIGH	210	57418218	AP00506990	11/04/2016	08232016	Invite BHHS B TN 8/27/16		80.00
								<b>Vendor Total:</b>	<b>80.00</b>
00006441	ATTARD, AMY	101	55110000	AP00506991	11/04/2016	EXP09162016	SUPPLIES FOR SCIENCE LAB		21.78
								<b>Vendor Total:</b>	<b>21.78</b>
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00506992	11/04/2016	6063134	AED supplies		353.80
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00506992	11/04/2016	6063160	AED battery Lone Pine		195.00
								<b>Vendor Total:</b>	<b>548.80</b>
00007313	BAGEL FACTORY	101	55110000	AP00506993	11/04/2016	004313	donuts for educational program		75.00
00007313	BAGEL FACTORY	101	55110000	AP00506993	11/04/2016	24827	DONUTS FOR EDUCATIONAL		204.00
00007313	BAGEL FACTORY	101	55110000	AP00506993	11/04/2016	24272	Teaching/Testing Supplies		174.00
00007313	BAGEL FACTORY	101	55110000	AP00506993	11/04/2016	24360	Teaching/Testing Supplies		126.00
00007313	BAGEL FACTORY	101	55110000	AP00506993	11/04/2016	24447	Teaching/Testing Supplies		186.00
00007313	BAGEL FACTORY	101	55110000	AP00506993	11/04/2016	24522	Teaching/Testing Supplies		198.00
00007313	BAGEL FACTORY	101	55110000	AP00506993	11/04/2016	24596	Teaching/Testing Supplies		96.00
00007313	BAGEL FACTORY	101	55110000	AP00506993	11/04/2016	24682	Teaching/Testing Supplies		75.00
								<b>Vendor Total:</b>	<b>1,134.00</b>
00011414	BAVARSKAS, DONNA	101	55110000	AP00506994	11/04/2016	EXP10182016	SCIENCE LAB SUPPLIES		9.98
								<b>Vendor Total:</b>	<b>9.98</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00022271	BBFA	610	24317006	AP00506995	11/04/2016	BHHSPTOFY1617	2016 - 17 PTO DONATION TO BBFA		250.00
								<b>Vendor Total:</b>	<b>250.00</b>
00052898	BELLINSON, CAROLYN	610	24312412	AP00506996	11/04/2016	EXP10132016	HOMECOMING DANCE SUPPLIES		45.92
								<b>Vendor Total:</b>	<b>45.92</b>
00006002	BILLEL, CHRIS	101	57410000	AP00506997	11/04/2016	EXP2016CERTS	Dues And Fees		140.00
								<b>Vendor Total:</b>	<b>140.00</b>
00053484	BLAKE PREBAY	610	24312249	AP00506998	11/04/2016	EXP10082016	HOMECOMING SOPH SPIRIT		47.00
								<b>Vendor Total:</b>	<b>47.00</b>
00033146	BLOOMFIELD HILLS ROTARY	610	57410000	AP00506999	11/04/2016	3RDQTR2016	3rd qtr assessment Dr Glass		267.00
								<b>Vendor Total:</b>	<b>267.00</b>
00000438	BLOOMFIELD YOUTH	610	24317006	AP00507000	11/04/2016	BHHSPTOFY1617	2016 -17 DONATION TO BYA		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00053448	BRIAN MOORE	610	24316305	AP00507001	11/04/2016	EXP10102016	BHMS FTC 7047 YING CHEN		9.78
								<b>Vendor Total:</b>	<b>9.78</b>
00053403	BRIANNA MCNAMARA	610	24316305	AP00507002	11/04/2016	EXP08302016	BHMS FTC 7047 COACH CHEN		44.85
								<b>Vendor Total:</b>	<b>44.85</b>
00003984	BROWN, RUTH MYERS	610	24311200	AP00507003	11/04/2016	HARPREPAIR1120	HARP STRINGS		217.00
								<b>Vendor Total:</b>	<b>217.00</b>
00006154	CAMPBELL, DIANNA J	610	24317006	AP00507004	11/04/2016	EXP09202016	PTO teacher reimbursement		66.39
								<b>Vendor Total:</b>	<b>66.39</b>
00053463	CAPTIV-8 INC.	610	24317006	AP00507005	11/04/2016	43261	PTO		626.33
00053463	CAPTIV-8 INC.	610	24317006	AP00507005	11/04/2016	43843	PTO		1,037.71
								<b>Vendor Total:</b>	<b>1,664.04</b>
00053483	CHRISTOPHER DROGOSCH	610	24312412	AP00507006	11/04/2016	EXP10112016	HOMECOMING BLACKHAWK		42.03
								<b>Vendor Total:</b>	<b>42.03</b>
00007669	CHRZANOWSKI, MARK	272	53190000	AP00507007	11/04/2016	EXP10062016	Enrichment Supplies		201.59
								<b>Vendor Total:</b>	<b>201.59</b>
00053471	CITY OF SOUTHFIELD	210	53190228	AP00507008	11/04/2016	BHSOCT2016	Game Ice 11/12/16-2/26/17		3,500.00
								<b>Vendor Total:</b>	<b>3,500.00</b>
00000807	CONSUMERS ENERGY	220	55510000	AP00507009	11/04/2016	205454009699	Natural Gas		82.04
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	203229202804	Natural Gas		41.85
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	203229202807	Natural Gas		26.11
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	205454009695	Natural Gas		22.38

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	205454009697	Natural Gas		51.37
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	205454009698	Natural Gas		15.98
00000807	CONSUMERS ENERGY	272	55510000	AP00507009	11/04/2016	205454009683	Natural Gas		0.00
00000807	CONSUMERS ENERGY	272	55510000	AP00507009	11/04/2016	205454009683	Natural Gas		122.14
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	205454009691	Natural Gas		117.30
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	203229202806	Natural Gas		34.21
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	205454009685	Natural Gas		76.24
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	205454009686	Natural Gas		146.76
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	601009907575	Natural Gas		19.01
00000807	CONSUMERS ENERGY	101	55510000	AP00507009	11/04/2016	205454009694	Natural Gas		75.76
<b>Vendor Total:</b>									<b>831.15</b>
00000810	CROW, DAVID	210	53193205	AP00507010	11/04/2016	004295	WHMS Off 10/25/16 G Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00053470	CURCURI, JEREMY	230	41818002	AP00507011	11/04/2016	REF10242016	Refund Rising Stars 7615-16C01		188.00
<b>Vendor Total:</b>									<b>188.00</b>
00053474	DAOUD, REEMA	272	53190000	AP00507012	11/04/2016	10202016	Enrichment Instruction		750.00
<b>Vendor Total:</b>									<b>750.00</b>
00004337	DAVIS, WILLIAM	210	53193205	AP00507013	11/04/2016	004296	BHMS Off 10/25/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00053482	DOMINIC YEE	610	24312249	AP00507014	11/04/2016	EXP10082016	HOMECOMING PACKAGE		32.00
<b>Vendor Total:</b>									<b>32.00</b>
00000975	DTE ENERGY	101	55520000	AP00507015	11/04/2016	000063503102016	Electricity		8,442.16
<b>Vendor Total:</b>									<b>8,442.16</b>
00053467	DUMONT, EMI E	272	53110000	AP00507016	11/04/2016	2016001	PIANO ACCOMPANIMENT		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00009396	EATON, KENNETH	210	53193205	AP00507017	11/04/2016	004298	WHMS GM 10/25/16 G BKB Scorer		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00053447	ELIZABETH HELFRICH	610	24317041	AP00507018	11/04/2016	REFHOSA10182016	HOSA REFUND		180.00
<b>Vendor Total:</b>									<b>180.00</b>
00052697	ERDE, NATHANAEL	101	55110000	AP00507019	11/04/2016	EXP09052016	MUSIC		94.30
<b>Vendor Total:</b>									<b>94.30</b>
00033116	ESKO ROOFING AND SHEET	416	56220000	AP00507020	11/04/2016	4196	metal flashing pool BHHS		1,820.00
<b>Vendor Total:</b>									<b>1,820.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00020145	FARMINGTON PUBLIC	272	53190000	AP00507021	11/04/2016	10232016	Enrichment		1,400.00
<b>Vendor Total:</b>									<b>1,400.00</b>
00030123	FITZGERALD, BRIAN	610	24316300	AP00507022	11/04/2016	EXP10122016	PHOTOS posters 5th gr. orient.		24.93
<b>Vendor Total:</b>									<b>24.93</b>
00053472	G A SLADE EXCAVATING	101	53190000	AP00507023	11/04/2016	0007	Clear Nature Trails		1,500.00
<b>Vendor Total:</b>									<b>1,500.00</b>
00010639	GALLUP, CATHLEE	101	55110000	AP00507024	11/04/2016	EXP08312016	SCIENCE		12.50
<b>Vendor Total:</b>									<b>12.50</b>
00053355	GARCIA, KIMBERLY	610	24312226	AP00507025	11/04/2016	EXP10202016	Reimburse Gordon Food 10/20/16		58.20
<b>Vendor Total:</b>									<b>58.20</b>
00007516	GORDON, ABIGAIL	101	55110000	AP00507026	11/04/2016	EXP09022016	TEACHING SUPPLIES		59.86
00007516	GORDON, ABIGAIL	101	55110000	AP00507026	11/04/2016	EXP09022016A	TEACHING SUPPLIES		22.92
<b>Vendor Total:</b>									<b>82.78</b>
00052785	GREIG, CAROL	610	24312226	AP00507027	11/04/2016	EXP10222016	Reimburse Kroger & Joanne Fab		25.45
<b>Vendor Total:</b>									<b>25.45</b>
00006189	HARRINGTON, BRENDAN	101	55110000	AP00507028	11/04/2016	EXP08292016	TEACHING SUPPLIES		30.40
<b>Vendor Total:</b>									<b>30.40</b>
00032864	HELPNET	101	53190000	AP00507029	11/04/2016	9224	inv9224 Qtrly Agreement		1,479.60
<b>Vendor Total:</b>									<b>1,479.60</b>
00033756	INNOVATIVE	101	54120000	AP00507030	11/04/2016	28449	INV 28449 Repair Digital Sign		1,020.00
<b>Vendor Total:</b>									<b>1,020.00</b>
00000023	IQ LIFE SAFETY SYSTEMS	101	54120000	AP00507031	11/04/2016	17312	Fire panel service @ IA		490.00
<b>Vendor Total:</b>									<b>490.00</b>
00006643	JONES, CASSANDRA	101	53220000	AP00507032	11/04/2016	CONF09202016	Empl Reim (Conference)		75.00
00006643	JONES, CASSANDRA	101	53220000	AP00507032	11/04/2016	CONF09202016	Empl Reim (Conference)		19.39
<b>Vendor Total:</b>									<b>94.39</b>
00004582	KACZANDER, RICHARD L.	210	53193205	AP00507033	11/04/2016	004322	EHMS Off 10/27/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00053487	KARTHIK NAGAPPAN	610	24312412	AP00507034	11/04/2016	EXP10232016	MUNCHKIN MASH SUPPLIES		28.62
<b>Vendor Total:</b>									<b>28.62</b>
00053486	KATHERINE LEUNG	610	24316305	AP00507035	11/04/2016	EXP10212016	WAY JR FLL 8016 KT LEUNG EXP		273.22
00053486	KATHERINE LEUNG	610	24316305	AP00507035	11/04/2016	EXP10212016	WAY JR FLL 8039 SOFIA JONO EXP		188.36
<b>Vendor Total:</b>									<b>461.58</b>

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00014953	KIESEL, AMY	101	55110000	AP00507036	11/04/2016	EXP09152016	SCIENCE SUPPLIES		20.30
<b>Vendor Total:</b>									<b>20.30</b>
00032696	KIM, BARRON	230	53190000	AP00507037	11/04/2016	334316D01	Tae Kwon Do 9/6/16-10/25/16		8.00
<b>Vendor Total:</b>									<b>8.00</b>
00032591	LABRIE, CHRIS	101	53190000	AP00507038	11/04/2016	10272016	horse - trimming		460.00
<b>Vendor Total:</b>									<b>460.00</b>
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00507039	11/04/2016	224416D01	Sports Starters 9/15-10/20/16		410.68
<b>Vendor Total:</b>									<b>410.68</b>
00030103	LEITZ, JAY B	101	55110000	AP00507040	11/04/2016	EXP09082016	PE EQUIPMENT		58.69
<b>Vendor Total:</b>									<b>58.69</b>
00014954	LUMSDEN, KRISTIN	101	55110000	AP00507041	11/04/2016	EXP08172016	Misc. classroom supplies		77.00
<b>Vendor Total:</b>									<b>77.00</b>
00024505	MICHIGAN METRO GIRLS	210	57410000	AP00507042	11/04/2016	60102516	2016-2017 League Fee Invoice		315.00
00024505	MICHIGAN METRO GIRLS	210	57418228	AP00507042	11/04/2016	61102516	2016-2017 Tournament Fees		325.00
<b>Vendor Total:</b>									<b>640.00</b>
00033701	MUNN REESE	101	53190000	AP00507043	11/04/2016	50046	INV # 50046		375.00
<b>Vendor Total:</b>									<b>375.00</b>
00053432	NATIONAL ASSOCIATION OF	0601	55110000	AP00507044	11/04/2016	C165324	AgriScience Supplies		3,925.59
<b>Vendor Total:</b>									<b>3,925.59</b>
00053468	NITYA , BONDA	610	24317041	AP00507045	11/04/2016	EXP10182016	HOSA		180.00
<b>Vendor Total:</b>									<b>180.00</b>
00052420	NORTHVILLE HIGH SCHOOL	610	24312088	AP00507046	11/04/2016	11052016	Model United Nations-BHHS		1,350.00
<b>Vendor Total:</b>									<b>1,350.00</b>
00004294	NORTHVILLE PUBLIC	272	53190000	AP00507047	11/04/2016	10232016	Enrichment Chaperon-emanooigan		1,400.00
<b>Vendor Total:</b>									<b>1,400.00</b>
00053475	OAK PARK HIGH SCHOOL	210	57418018	AP00507048	11/04/2016	01212017	Invite BHHS Comp Cheer 1/21/17		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00002674	OAKLAND ASSOC OF	101	57410000	AP00507049	11/04/2016	CBMBRSHPFY161	Christine Barnett membership		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00020959	OAKLAND COMMUNITY	101	53711000	AP00507050	11/04/2016	103793	Caravias, N Dual Enrollment		452.00
<b>Vendor Total:</b>									<b>452.00</b>
00002658	OAKLAND COUNTY	101	53190000	AP00507051	11/04/2016	JF2016NOTARY	Other Professional & Tech Serv		10.00
<b>Vendor Total:</b>									<b>10.00</b>

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00053241	OSIPYANTS SULAIMAN, EVA	01	41311803	AP00507052	11/04/2016	REF102016	Refund-Osopyants Movd in Dist		1,861.04
<b>Vendor Total:</b>									<b>1,861.04</b>
00009632	PAGNANI, MATTHEW	272	53210000	AP00507053	11/04/2016	MLG10312016	CK TO BLDG OCT MILEAGE		112.86
<b>Vendor Total:</b>									<b>112.86</b>
00011651	PAUL, PATRICK	210	53193205	AP00507054	11/04/2016	004319	EHMS Off 10/27/16 G MS Bkb		61.00
00011651	PAUL, PATRICK	210	53193205	AP00507054	11/04/2016	004300	BHMS Off 10/25/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>122.00</b>
00009214	PETRIE, D. JOEL	210	53193205	AP00507055	11/04/2016	004320	BHMS Off 10/27/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00003853	PIZZA PAPALIS and RIO	101	55000000	AP00507056	11/04/2016	1716	catering sub training 8/18		488.75
<b>Vendor Total:</b>									<b>488.75</b>
00031890	PROFORMA JM AND P	101	55990000	AP00507057	11/04/2016	90A9201563	Inv# 90A9201563		2,225.38
<b>Vendor Total:</b>									<b>2,225.38</b>
00019286	PRYSBY, TOM	210	53193205	AP00507058	11/04/2016	004339	BHMS Off 10/27/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00024642	ROSS, MICHAEL	210	53193210	AP00507059	11/04/2016	004301	WHMS Off 10/26/16 MS FB		41.00
00024642	ROSS, MICHAEL	210	53193210	AP00507059	11/04/2016	004303	EHMS Off 10/26/16 MS FB		41.00
<b>Vendor Total:</b>									<b>82.00</b>
00053461	SCHRAM, MICHAEL	210	53193205	AP00507060	11/04/2016	004307	WHMS Off 9/29/16 G MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00007528	SCHULTZ, DEBORAH	610	24317072	AP00507061	11/04/2016	EXP10152016	CK TO BLDG PIZZA		44.65
<b>Vendor Total:</b>									<b>44.65</b>
00006883	SEIPKE DAME, MEGAN M	610	24312065	AP00507062	11/04/2016	EXP11082016	FEE for CEU's		45.00
<b>Vendor Total:</b>									<b>45.00</b>
00005591	SHALHOUB, RICHARD	210	53193210	AP00507063	11/04/2016	004306	WHMS Off 10/26/16 MS FB		41.00
00005591	SHALHOUB, RICHARD	210	53193210	AP00507063	11/04/2016	004305	EHMS Off 10/26/16 MS FB		41.00
<b>Vendor Total:</b>									<b>82.00</b>
00052332	SHOLTIS, MARK	210	53193216	AP00507064	11/04/2016	59102316	Fall 2016 B Soccer Off Assign		180.00
<b>Vendor Total:</b>									<b>180.00</b>
00018782	SPENCER OIL COMPANY	101	55710000	AP00507065	11/04/2016	517059	inv 517059, Diesel Fuel		11,264.26
<b>Vendor Total:</b>									<b>11,264.26</b>
00002292	STATE OF MICHIGAN	101	53190000	AP00507066	11/04/2016	JF2016NOTARY	Other Professional & Tech Serv		10.00
<b>Vendor Total:</b>									<b>10.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00021831	STEABAN, DEBORAH J	610	24317005	AP00507067	11/04/2016	EXP10132016	ESL DINNER		7.00
00021831	STEABAN, DEBORAH J	610	24317005	AP00507067	11/04/2016	EXP10132016	DIABETES EDUCATION		78.92
00021831	STEABAN, DEBORAH J	610	24317005	AP00507067	11/04/2016	EXP10252016	ELL DINNER SUPPLIES		4.00
00021831	STEABAN, DEBORAH J	101	55910000	AP00507067	11/04/2016	EXP10252016	OFFICE SUPPLIES		2.00
00021831	STEABAN, DEBORAH J	101	53430000	AP00507067	11/04/2016	EXP10032016	POSTAGE		3.30
<b>Vendor Total:</b>									<b>95.22</b>
00052361	SYLVANIA SCHOOL CITY	610	24312318	AP00507068	11/04/2016	02042017	SCIENCE OLYMPIAD		160.00
<b>Vendor Total:</b>									<b>160.00</b>
00003070	TMP ARCHITECTURE INC	101	53190000	AP00507069	11/04/2016	43678	Eastover interior design work		945.34
<b>Vendor Total:</b>									<b>945.34</b>
00007676	TOCCO, LINDSEY M	610	24317006	AP00507070	11/04/2016	EXP10172016	PTO teacher reimburse - Tocco		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00033663	TOLOMEI, NICK	210	53210000	AP00507071	11/04/2016	MLG10152016	Mileage Aug/Oct16 428.67 @ .54		231.48
<b>Vendor Total:</b>									<b>231.48</b>
00029817	TOTH, LAURIE	101	55110000	AP00507072	11/04/2016	EXP08312016	teaching supplies		57.70
<b>Vendor Total:</b>									<b>57.70</b>
00007649	VAN TILBURG, KELLY	101	53210000	AP00507073	11/04/2016	MLG09302016	SEPTEMBER MILEAGE (50%)		26.73
<b>Vendor Total:</b>									<b>26.73</b>
00019195	VERIZON WIRELESS	101	53412000	AP00507074	11/04/2016	9773530347	Cell Phones		15.03
<b>Vendor Total:</b>									<b>15.03</b>
00053327	WALLCOVERING PLUS INC	416	56220000	AP00507075	11/04/2016	5037	Repair & paint soffit @ Conant		11,076.00
<b>Vendor Total:</b>									<b>11,076.00</b>
00005492	WALLED LAKE	210	57418221	AP00507076	11/04/2016	VOLLEYBALL2016	Invite BHHS V VB 10/29/16		190.00
00005492	WALLED LAKE	210	57418221	AP00507076	11/04/2016	VOLLEYBALL2016	Invite BHHS JV VB 9/17/16		190.00
00005492	WALLED LAKE	210	57418221	AP00507076	11/04/2016	VOLLEYBALL2016	Invite BHHS 9th VB 9/10/16		190.00
<b>Vendor Total:</b>									<b>570.00</b>
00052717	WATSON, ERIN	610	24317006	AP00507077	11/04/2016	EXP09292016	fun run supplies		45.58
<b>Vendor Total:</b>									<b>45.58</b>
00011391	WAYNE COUNTY RESA	250	57410000	AP00507078	11/04/2016	087238	Dues And Fees		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00021732	WELCH, RANDY	210	53193205	AP00507079	11/04/2016	004299	WHMS Off 10/25/16 G Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00008741	WILLIAMS, MARK R.	210	53193216	AP00507080	11/04/2016	004297	WHMS Off 10/24/16 B MS Soccer		41.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>41.00</b>
00053458	WINSTON MICHELLE	610	24317006	AP00507081	11/04/2016	EXP09132016	SAMS CLUB REC 9/13		28.04
00053458	WINSTON MICHELLE	610	24317006	AP00507081	11/04/2016	EXP09132016	TARGET REC 9/13		9.39
00053458	WINSTON MICHELLE	610	24317006	AP00507081	11/04/2016	EXP09132016	STARBUCKS REC 9/14		50.72
								<b>Vendor Total:</b>	<b>88.15</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00507082	11/04/2016	2850/1601220	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00507083	11/04/2016	2850/1601220	13-30701-DOF		190.07
								<b>Vendor Total:</b>	<b>190.07</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00507084	11/04/2016	2820/1601220	98-6016510		196.72
								<b>Vendor Total:</b>	<b>196.72</b>
00052809	INDIANA STATE CENTRAL	101	24510000	AP00507085	11/04/2016	28201601220	FOC IS # 0006435840		455.15
								<b>Vendor Total:</b>	<b>455.15</b>
00053371	INSCCU ASFE	101	11920000	AP00507086	11/04/2016	28201601220	INSCCU ASFE		55.00
								<b>Vendor Total:</b>	<b>55.00</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00507087	11/04/2016	2820/1601220	9417366932		100.58
								<b>Vendor Total:</b>	<b>100.58</b>
00008151	STATE OF MICHIGAN CD	101	24510000	AP00507088	11/04/2016	2832/1601220	482710		319.23
								<b>Vendor Total:</b>	<b>319.23</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507089	11/04/2016	2820/1601220	1018161695		324.50
								<b>Vendor Total:</b>	<b>324.50</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507090	11/04/2016	2822/1601220	1016053713		131.15
								<b>Vendor Total:</b>	<b>131.15</b>
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00507091	11/04/2016	2565/1601220	PAYROLL		397.00
								<b>Vendor Total:</b>	<b>397.00</b>
00011012	GNIEWEK, MICHAEL	210	53193205	AP00507092	11/09/2016	003994	WHMS Off 10/5/16 G MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00031009	A TANTOT LTD	101	55113000	AP00507093	11/11/2016	1608023	INV 1608023		78.84
								<b>Vendor Total:</b>	<b>78.84</b>
00032513	AMERICAs FOUNDATION FOR	101	55110000	AP00507094	11/11/2016	02465	chess sets for 2nd and 3rd gra		675.00
								<b>Vendor Total:</b>	<b>675.00</b>
00007313	BAGEL FACTORY	101	55110000	AP00507095	11/11/2016	24935	donuts for educational program		51.00
								<b>Vendor Total:</b>	<b>51.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033734	BENNETT MARKETING	610	24317004	AP00507096	11/11/2016	11053	BHHS PINS		695.35
<b>Vendor Total:</b>									<b>695.35</b>
00053268	CARDIN, AMY	101	55110000	AP00507097	11/11/2016	EXP10182016	food for educational program		12.58
00053268	CARDIN, AMY	101	55110000	AP00507097	11/11/2016	EXP10182016	food for educational program		37.36
00053268	CARDIN, AMY	230	55990508	AP00507097	11/11/2016	EXP10222016	Reimburse Food for Fm Corn Maz		305.99
<b>Vendor Total:</b>									<b>355.93</b>
00053492	CAROLINE ALLEN	610	24312412	AP00507098	11/11/2016	EXP10312016	MUNCHKIN MASH SUPPLIES		47.82
<b>Vendor Total:</b>									<b>47.82</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00507099	11/11/2016	763523	BID #1002, MISC ROOF REPAIRS	D1700152	1,141.00
<b>Vendor Total:</b>									<b>1,141.00</b>
00052470	CHAMPOUX, DAN	610	24316305	AP00507100	11/11/2016	EXP11022016	EHMS FLL 3646 T SHIRT COACH		395.65
<b>Vendor Total:</b>									<b>395.65</b>
00052441	COBB, MIHAELA	610	24317006	AP00507101	11/11/2016	EXP10252016	PTO reimburse cooking club		132.75
00052441	COBB, MIHAELA	610	24317006	AP00507101	11/11/2016	EXP10252016	PTO reimburse misc		49.17
<b>Vendor Total:</b>									<b>181.92</b>
00006262	COLBY, DIANNE	610	24317006	AP00507102	11/11/2016	EXP11022016	PTO - Teacher reimburse-colby		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00018743	COMMITTEE FOR CHILDREN	01	55990000	AP00507103	11/11/2016	272100	#000874 SECOND STEP GRADE	4P1700167	419.00
00018743	COMMITTEE FOR CHILDREN	01	55990000	AP00507103	11/11/2016	272100	#003081 GRADE 6 VIDEO	P1700167	22.00
00018743	COMMITTEE FOR CHILDREN	01	55990000	AP00507103	11/11/2016	272100	#000875 SECOND STEP GRADE	5P1700167	419.00
00018743	COMMITTEE FOR CHILDREN	01	55990000	AP00507103	11/11/2016	272100	SHIPPING/HANDLING	P1700167	0.00
<b>Vendor Total:</b>									<b>860.00</b>
00053496	CONNELY, KARSTEN	210	53196210	AP00507104	11/11/2016	004436	WHMS GM 11/1/16 FB Chains		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00008573	COPP, RICHARD E	210	53196210	AP00507105	11/11/2016	004380	BHHS GM 10/28/16 FB Scoreboard		35.00
<b>Vendor Total:</b>									<b>35.00</b>
00024075	COSTCO	101	57410000	AP00507106	11/11/2016	51595288MBRSHPD000111851595288	membership		55.00
<b>Vendor Total:</b>									<b>55.00</b>
00008230	CROUSE, RICHARD	210	53193210	AP00507107	11/11/2016	004381	BHHS Off 10/28/16 V Footall		63.00
<b>Vendor Total:</b>									<b>63.00</b>
00053503	CRYSTAL LONGMIRE	610	24317006	AP00507108	11/11/2016	EXP10192016	PTO		104.97
<b>Vendor Total:</b>									<b>104.97</b>
00053493	DAVID JENVEY	610	24317025	AP00507109	11/11/2016	EXP11012016	LEARNING COMM. CELEBRATION		32.89

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>32.89</b>
00022951	DETROIT TIGERS	610	24312204	AP00507110	11/11/2016	0117524IN	BHHS Game 5/3/16 Booster Part		1,250.00
00022951	DETROIT TIGERS	210	53190000	AP00507110	11/11/2016	0117524IN	BHHS Game 5/3/16 Ath Gen Part		1,250.00
<b>Vendor Total:</b>									<b>2,500.00</b>
00053047	ERIN HUNT	610	24317006	AP00507111	11/11/2016	EXP10162016	PTO Reimbursement		24.35
<b>Vendor Total:</b>									<b>24.35</b>
00008374	FRANGES, JOSEPH LEONARD	210	53193210	AP00507112	11/11/2016	004385	WHMS Off 11/1/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00052311	FRIEDMAN, JENNIFER	610	24317006	AP00507113	11/11/2016	EXP11012016	PTO - snacks for math group		10.99
<b>Vendor Total:</b>									<b>10.99</b>
00021933	HANDWRITING WITHOUT	101	55110000	AP00507114	11/11/2016	10789541	BSP BIG SHEET DRAW & WRITE	P1700150	22.50
00021933	HANDWRITING WITHOUT	101	55110000	AP00507114	11/11/2016	10789541	SHIPPING	P1700150	6.50
<b>Vendor Total:</b>									<b>29.00</b>
00009486	HENAHAN, JR., MICHAEL	210	53193216	AP00507115	11/11/2016	004437	WHMS Off 10/27/16 6th Soccer		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00053478	HUMBLE DESIGN INC	610	24317006	AP00507116	11/11/2016	EHMSPTO112016	PTO		65.00
<b>Vendor Total:</b>									<b>65.00</b>
00008695	KACZANDER, ALAN K.	210	53193210	AP00507117	11/11/2016	004384	BHHS Off 10/28/16 V Footall		63.00
<b>Vendor Total:</b>									<b>63.00</b>
00052350	KAUFMAN, BARBARA	610	24312208	AP00507118	11/11/2016	EXP10242016	Reimburse G Foods less \$30		147.79
<b>Vendor Total:</b>									<b>147.79</b>
00052381	KUZA, JOHN	610	24316305	AP00507119	11/11/2016	EXP10242016	BHMS FTC 7043 ROBOT PARTS		290.27
<b>Vendor Total:</b>									<b>290.27</b>
00003102	L J S AND ASSOCIATES	101	53190000	AP00507120	11/11/2016	2704	INV 2704		675.00
<b>Vendor Total:</b>									<b>675.00</b>
00020955	LAKE ORION COMMUNITY	210	57418018	AP00507121	11/11/2016	01282017	Invite 1/28/17 BHHS V Cheer		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00003947	LAUBERT, PAMELA S.	210	53196210	AP00507122	11/11/2016	004377	BHHS GM 10/28/16 FB Tickets		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00004976	LAVIERGE, WILFORD	210	53193210	AP00507123	11/11/2016	004383	BHMS Off 11/1/16 MS Football		41.00
<b>Vendor Total:</b>									<b>41.00</b>
00052610	MARYANN KANARY	610	24316305	AP00507124	11/11/2016	EXP10262016	WAY JR FLL T SHIRT POSTER SUPP		323.31
<b>Vendor Total:</b>									<b>323.31</b>

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00053494	MATTHEW SWASTEK	101	53220000	AP00507125	11/11/2016	CONF10282016	AP LANG CONF MILEAGE		135.86
<b>Vendor Total:</b>									<b>135.86</b>
00005009	MCNEIL, PATRICIA	210	53196210	AP00507126	11/11/2016	004376	BHHS GM 10/28/16 FB Tickets		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42149794	Item# 12445 Benzoin Tincture 1	P1700172	115.35
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42149794	Item# 17890 Cramer Flexi-Wrap	P1700172	271.25
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42149794	Item #20445 Coverlet Bandages	P1700172	63.75
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42150594	Item# 262850 Coverlet Cabinet	P1700175	124.65
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42150594	Gatorade Sport Water Bottle 32	P1700175	605.00
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42149794	Item# 240490 PRO Tubular Knit	P1700172	51.05
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42150594	Item# 240629 Foobag 29"x34"	P1700175	58.95
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42150594	Item# 242530 Xtra Pro Sport Fi	P1700175	103.15
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42150594	Item# 243529 Microfl ex Black	P1700175	79.50
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42150594	Item# 243923 Cramer Eco-Flex C	P1700175	169.40
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42150594	Item# 262751 Rocky Mountain Su	P1700175	139.95
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42149794	Item# 21470 Cramer Foam Underw	P1700172	269.25
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42149794	Item# 22024M Coverlet Bandages	P1700172	81.20
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42149794	Item# 22028M Coverlet Bandages	P1700172	112.40
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42149794	Item# 240435 Mueller M-Tape Bl	P1700172	276.60
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42149794	Item# 240437 Mueller M-Tape Te	P1700172	276.60
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507127	11/11/2016	42149794	Item# 240488 PRO Tubular Knit	P1700172	87.10
<b>Vendor Total:</b>									<b>2,885.15</b>
00003067	NEGOSHIAN, RYAN	210	53193210	AP00507128	11/11/2016	004378	BHHS Off 10/28/16 V Footall		63.00
<b>Vendor Total:</b>									<b>63.00</b>
00007596	OLSON, STEPHANIE E	101	53220000	AP00507129	11/11/2016	CONF10302016	10/27/16 MEALS		31.35
00007596	OLSON, STEPHANIE E	101	53220000	AP00507129	11/11/2016	CONF10302016	10/28/16 MEALS		35.00
00007596	OLSON, STEPHANIE E	101	53220000	AP00507129	11/11/2016	CONF10302016	10/29/16 MEALS		32.69
00007596	OLSON, STEPHANIE E	101	53220000	AP00507129	11/11/2016	CONF10302016	10/30/16 MEALS		5.70
<b>Vendor Total:</b>									<b>104.74</b>
00008361	OUDESEMA, PETER D	210	53193210	AP00507130	11/11/2016	004382	BHHS Off 10/28/16 V Footall		63.00
<b>Vendor Total:</b>									<b>63.00</b>
00023059	PARKINSON, GEOFF	101	55110000	AP00507131	11/11/2016	EXP10312016	ADVENTURE ENGLISH SUPPLIES		23.72
<b>Vendor Total:</b>									<b>23.72</b>
00007492	POTIER, STEPHANIE	610	24317025	AP00507132	11/11/2016	EXP11012016	CROISSANTS FOR FRENCH		17.97

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>17.97</b>
00033356	PREFERRED GLASS INC	416	56220000	AP00507133	11/11/2016	1160200	install greenhouse window farm		315.00
								<b>Vendor Total:</b>	<b>315.00</b>
00009316	RANKIN, JR., EDWARD	210	53193210	AP00507134	11/11/2016	004389	BHHS Off 10/28/16 V Footall		63.00
								<b>Vendor Total:</b>	<b>63.00</b>
00018126	RUCKES, DENNIS	210	53193210	AP00507136	11/11/2016	004388	BHMS Off 11/1/16 MS Football		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00009204	SALK, BRIAN J.	210	53193210	AP00507137	11/11/2016	004386	BHMS Off 11/1/16 MS Football		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00007180	SAVAGIAN, JOSIE	210	53196210	AP00507138	11/11/2016	004375	BHHS GM 10/28/16 FB Tickets		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00003871	SCHOOL OUTFITTERS	101	55990000	AP00507139	11/11/2016	INV12125128	#HAU-7011-32 ECONO-LINE	P1700166	373.44
00003871	SCHOOL OUTFITTERS	101	55990000	AP00507139	11/11/2016	INV12125128	SHIPPING/HANDLING	P1700166	300.37
								<b>Vendor Total:</b>	<b>673.81</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507140	11/11/2016	290016D02	Floor Hockey 9/27-10/25/16		752.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507140	11/11/2016	290316D03	Soccer Lil Folks 9/24-10/29/16		632.61
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507140	11/11/2016	240016D02	Seaton Soccer 9/20-11/1/16		410.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507140	11/11/2016	274216D03	Flag Football 9/20-10/25/16		501.60
								<b>Vendor Total:</b>	<b>2,297.01</b>
00005591	SHALHOUB, RICHARD	210	53193210	AP00507141	11/11/2016	004379	WHMS Off 11/1/16 MS Football		41.00
								<b>Vendor Total:</b>	<b>41.00</b>
00053489	SIGAL, TERIA	101	53210000	AP00507142	11/11/2016	MLG09222016	REIMB SEPTEMBER MILEAGE		19.73
								<b>Vendor Total:</b>	<b>19.73</b>
00018782	SPENCER OIL COMPANY	101	55710000	AP00507143	11/11/2016	517058	inv 517058 Unleaded Gas		8,850.67
								<b>Vendor Total:</b>	<b>8,850.67</b>
00053504	SUSAN FENSTER	610	24317006	AP00507144	11/11/2016	EXP11032016	PTO		88.76
								<b>Vendor Total:</b>	<b>88.76</b>
00052324	TROY ATHENS HIGH SCHOOL	110	57418018	AP00507145	11/11/2016	01072017	Invite BHHS V Cheer 1/7/17		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00007496	TURK, ADDISON D	108	53210000	AP00507146	11/11/2016	MLG10282016	A. Turk's Oct. 2016 Mileage		28.08
								<b>Vendor Total:</b>	<b>28.08</b>
00033930	VILLANOVA CONSTRUCTION	116	56310000	AP00507147	11/11/2016	101911	storm water culvert repair LHS		33,082.72
								<b>Vendor Total:</b>	<b>33,082.72</b>

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00052722	WADE, JASON	610	24316305	AP00507148	11/11/2016	EXP09102016	BHMS FTC TEAM 11360 ROBOT		994.22
								<b>Vendor Total:</b>	<b>994.22</b>
00053480	WESTLAKE CITY SCHOOL	610	24312318	AP00507149	11/11/2016	004431	SCIENCE OLYMPIAD	P1700180	160.00
								<b>Vendor Total:</b>	<b>160.00</b>
00010585	WIEGAND, DANA	101	54121000	AP00507150	11/11/2016	094713	piano tuning		210.00
								<b>Vendor Total:</b>	<b>210.00</b>
00007688	WORLD BOOK INC	610	24313231	AP00507151	11/11/2016	0001542341	SKU 20359 Earth's Changing Cli	P1700034	170.00
00007688	WORLD BOOK INC	610	24313231	AP00507151	11/11/2016	0001542341	SKU 20306 Dinosaurs! 4v	P1700034	79.00
								<b>Vendor Total:</b>	<b>249.00</b>
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			30.50
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			60.06
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			60.06
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			479.97
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			87.45
00019195	VERIZON WIRELESS	210	53412000	AP00507152	11/18/2016	9774167105			50.42
00019195	VERIZON WIRELESS	210	53412000	AP00507152	11/18/2016	9774167105			50.06
00019195	VERIZON WIRELESS	220	53412000	AP00507152	11/18/2016	9774167105			45.70
00019195	VERIZON WIRELESS	230	53412000	AP00507152	11/18/2016	9774167105			59.98
00019195	VERIZON WIRELESS	230	53412000	AP00507152	11/18/2016	9774167105			60.07
00019195	VERIZON WIRELESS	250	53412000	AP00507152	11/18/2016	9774167105			30.94
00019195	VERIZON WIRELESS	250	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			65.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			40.01

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00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			50.01
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			50.24
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			75.41
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			199.97
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			50.07
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			60.14
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			60.42
00019195	VERIZON WIRELESS	101	53412000	AP00507152	11/18/2016	9774167105			49.98
00019195	VERIZON WIRELESS	101	53190000	AP00507152	11/18/2016	9774167105			50.42
<b>Vendor Total:</b>									<b>3,059.23</b>
00002272	A T AND T	101	53410000	AP00507153	11/18/2016	2485405984112016	Telephone		80.03
<b>Vendor Total:</b>									<b>80.03</b>
00053436	ABATEMENT & DEMOLITION	102	53190000	AP00507154	11/18/2016	BID150011012016	BID #1500 ASBESTOS ABATEMENT	700177	51,355.00
<b>Vendor Total:</b>									<b>51,355.00</b>
00053379	ALAN JAROS	610	24310000	AP00507155	11/18/2016	EXP11112016	Deferred Revenue		295.03
<b>Vendor Total:</b>									<b>295.03</b>
00032513	AMERICAs FOUNDATION FOR	101	55110000	AP00507156	11/18/2016	02868	Teacher manuals		420.00
<b>Vendor Total:</b>									<b>420.00</b>
00022515	ANDERSON, PAUL	101	53220000	AP00507157	11/18/2016	CONF11082016	Empl Reim (Conference)		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00021893	APPLE INC	430	56410000	AP00507158	11/18/2016	4401757317	INV 4401757317		14,560.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>14,560.00</b>
00033607	ARROWHEAD TREE SERVICE	01	53190000	AP00507159	11/18/2016	11122016	Remove brush,chip,f.hills		350.00
<b>Vendor Total:</b>									<b>350.00</b>
00053459	BAKER MARTHA	610	24317006	AP00507160	11/18/2016	EXP09062016	STARBUCKS RECEIPT 9/6		67.63
00053459	BAKER MARTHA	610	24317006	AP00507160	11/18/2016	EXP09062016	CIDER MILL RECEIPT 9/6		35.80
00053459	BAKER MARTHA	610	24317006	AP00507160	11/18/2016	EXP09062016	COSTCO RECEIPT 9/4		12.89
<b>Vendor Total:</b>									<b>116.32</b>
00032846	BARTON MALOW COMPANY	16	53198000	AP00507161	11/18/2016	90049759	BID #1603 DISTRICTWIDE DOOR	RE700075	86.22
00032846	BARTON MALOW COMPANY	16	53198000	AP00507161	11/18/2016	90049761	2016 SF STAFFING PLAN & OTHER	1700079	7,931.56
00032846	BARTON MALOW COMPANY	16	56220000	AP00507161	11/18/2016	90049759	DISTRICT DOOR REPLACEMENT	1700089	3,125.10
<b>Vendor Total:</b>									<b>11,142.88</b>
00053202	BENSON, AMY	610	24316305	AP00507162	11/18/2016	EXP11072016	BHMS FTC 8593 STACY FOX		1,183.48
<b>Vendor Total:</b>									<b>1,183.48</b>
00007315	BEVIER, STEPHANIE L	101	55310000	AP00507163	11/18/2016	CONF11082016	CONFERENCE MILEAGE		25.27
<b>Vendor Total:</b>									<b>25.27</b>
00053508	BHHS LADY BLACKHAWK	610	24312221	AP00507164	11/18/2016	11082016	Volleyball Hills to outside ac		562.56
<b>Vendor Total:</b>									<b>562.56</b>
00053520	BITZINGER, ANNA	101	53120000	AP00507165	11/18/2016	CONF10292016	Employee Training & Devel Svs		282.00
<b>Vendor Total:</b>									<b>282.00</b>
00008013	BLOOMFIELD HILLS	230	57410000	AP00507166	11/18/2016	2291	M Cowdrey Membership Oct-Dec 16		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507167	11/18/2016	117154112016	Water & Sewage		2,211.73
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507167	11/18/2016	127110112016	Water & Sewage		1,456.21
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507167	11/18/2016	127111112016	Water & Sewage		223.12
<b>Vendor Total:</b>									<b>3,891.06</b>
00053501	BORENSTEIN, CHANDLER	210	53196210	AP00507168	11/18/2016	004497	WHMS GM 11/1/16 FB Chains		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00018953	CAFALAS, TERRI	272	53220000	AP00507169	11/18/2016	CONF11082016	Empl Reim (Conference)		180.80
<b>Vendor Total:</b>									<b>180.80</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00507170	11/18/2016	763370	BID #1002, MISC ROOF REPAIRS	1700152	495.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00507170	11/18/2016	763423	BID #1002, MISC ROOF REPAIRS	1700152	540.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00507170	11/18/2016	763500	BID #1002, MISC ROOF REPAIRS	1700152	628.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00507170	11/18/2016	763536	BID #1002, MISC ROOF REPAIRS	1700152	676.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052056	CEI MICHIGAN LLC	416	56220000	AP00507170	11/18/2016	763545	BID #1002, MISC ROOF REPAIRS	P1700152	573.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00507170	11/18/2016	763549	BID #1002, MISC ROOF REPAIRS	P1700152	980.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00507170	11/18/2016	763587	BID #1002, MISC ROOF REPAIRS	P1700152	603.00
<b>Vendor Total:</b>									<b>4,495.00</b>
00053510	CHARMAINE KUNZ	610	24312066	AP00507171	11/18/2016	REF11042016	REFUND AMADEUS TICKETS		180.00
<b>Vendor Total:</b>									<b>180.00</b>
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00507172	11/18/2016	201700003011	October 2016 gasoline		2,283.08
<b>Vendor Total:</b>									<b>2,283.08</b>
00053497	COLLOPY, JOSH	210	57418206	AP00507173	11/18/2016	11032016	BHHS Bowl Team Op Fees 16/17		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00032516	COMPONE ADMINISTRATORS	880	53190000	AP00507174	11/18/2016	167928	Loss Fund Payments for Plan Ye	P1700126	15,865.45
<b>Vendor Total:</b>									<b>15,865.45</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00507175	11/18/2016	204831104474	Natural Gas		3.38
00000807	CONSUMERS ENERGY	101	55510000	AP00507175	11/18/2016	204831104487	Natural Gas		781.95
00000807	CONSUMERS ENERGY	409	55510000	AP00507175	11/18/2016	204831104471	Natural Gas		1,943.25
00000807	CONSUMERS ENERGY	409	55510000	AP00507175	11/18/2016	204831104472	Natural Gas		7.83
00000807	CONSUMERS ENERGY	101	55510000	AP00507175	11/18/2016	204831104486	Natural Gas		116.24
00000807	CONSUMERS ENERGY	101	55510000	AP00507175	11/18/2016	60109947508	Natural Gas		33.66
00000807	CONSUMERS ENERGY	101	55510000	AP00507175	11/18/2016	204831104480	Natural Gas		877.85
00000807	CONSUMERS ENERGY	101	55510000	AP00507175	11/18/2016	204831104488	Natural Gas		995.27
00000807	CONSUMERS ENERGY	101	55510000	AP00507175	11/18/2016	204831104473	Natural Gas		10.75
00000807	CONSUMERS ENERGY	101	55510000	AP00507175	11/18/2016	204831104477	Natural Gas		91.46
00000807	CONSUMERS ENERGY	101	55510000	AP00507175	11/18/2016	204831104476	Natural Gas		940.30
<b>Vendor Total:</b>									<b>5,801.94</b>
00053295	DENI ROSE	101	53210000	AP00507176	11/18/2016	MLGAUGOCT2016	MLG Reim Aug 2016		53.56
00053295	DENI ROSE	101	53210000	AP00507176	11/18/2016	MLGAUGOCT2016	MLG Reim Sept 2016		89.42
00053295	DENI ROSE	101	53210000	AP00507176	11/18/2016	MLGAUGOCT2016	MLG Reim Oct 2016		198.40
<b>Vendor Total:</b>									<b>341.38</b>
00007639	DIAMOND, LAUREN	101	53155000	AP00507177	11/18/2016	MLG10282016	Development Services		109.03
<b>Vendor Total:</b>									<b>109.03</b>
00007182	DIPILATO, CHRISTINE M	101	53225000	AP00507178	11/18/2016	CONF09302016	Reimbursement		713.30
<b>Vendor Total:</b>									<b>713.30</b>
00031576	DISH	101	53190000	AP00507179	11/18/2016	81397692112016	Other Professional & Tech Serv		141.03

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								<b>Vendor Total:</b>	<b>141.03</b>
00000975	DTE ENERGY	101	55520000	AP00507180	11/18/2016	000036426112016	Electricity		2,304.16
								<b>Vendor Total:</b>	<b>2,304.16</b>
00007668	EASON, JANET	610	24317001	AP00507181	11/18/2016	EXP10102016	foods/wfriends		101.65
								<b>Vendor Total:</b>	<b>101.65</b>
00007535	FOGLE, JAMES	101	53220000	AP00507182	11/18/2016	CONF11082016	ETHICAL LEGAL COMPLICATION		20.00
								<b>Vendor Total:</b>	<b>20.00</b>
00007357	FURKAS, HAL	210	53193228	AP00507183	11/18/2016	004529	BHHS Off 11/12/16 G Hky		70.00
								<b>Vendor Total:</b>	<b>70.00</b>
00007075	GERSH, THOMAI	220	55110000	AP00507184	11/18/2016	PC11032016	Teaching/Testing Supplies		98.74
								<b>Vendor Total:</b>	<b>98.74</b>
00052785	GREIG, CAROL	610	24312226	AP00507185	11/18/2016	EXP11052016	Reimburse Target 11/5/16		101.46
00052785	GREIG, CAROL	610	24312226	AP00507185	11/18/2016	EXP10282016	Reimburse 10/28/16 Lil Caesars		53.00
00052785	GREIG, CAROL	610	24312226	AP00507185	11/18/2016	EXP11042016	Reimburse 11/4/16 Brook.Bagel		61.42
								<b>Vendor Total:</b>	<b>215.88</b>
00021933	HANDWRITING WITHOUT	101	55990000	AP00507186	11/18/2016	10825741	#TTK TRANSITION TO K	P1700174	60.64
00021933	HANDWRITING WITHOUT	101	55990000	AP00507186	11/18/2016	10825741	#FGS20 FLIP CRAYONS	P1700174	15.77
00021933	HANDWRITING WITHOUT	101	55990000	AP00507186	11/18/2016	10825741	#KEY4 KEYBOARDING SUCCESS	P1700174	10.55
00021933	HANDWRITING WITHOUT	101	55990000	AP00507186	11/18/2016	10825741	#KEY2 KEY POWER	P1700174	21.09
00021933	HANDWRITING WITHOUT	101	55990000	AP00507186	11/18/2016	10825741	#KEY3 KEYBOARDING	P1700174	31.64
								<b>Vendor Total:</b>	<b>139.69</b>
00010081	HARKONEN, MARGARET	101	53210000	AP00507187	11/18/2016	MLG10282016	Cost of Travel (Mileage)		22.63
								<b>Vendor Total:</b>	<b>22.63</b>
00001223	HARRIS, SUSAN	220	53210000	AP00507188	11/18/2016	MLG10282016	Mileage September		65.23
00001223	HARRIS, SUSAN	220	53210000	AP00507188	11/18/2016	MLG10282016	Mileage October		67.87
								<b>Vendor Total:</b>	<b>133.10</b>
00052918	HOLDEN, CLOVER	210	53193226	AP00507189	11/18/2016	004507	BHHS Off 11/10/16 Swim		75.00
								<b>Vendor Total:</b>	<b>75.00</b>
00012638	HOLDEN, DIANE	101	53141000	AP00507190	11/18/2016	PC11022016	Drivers School		172.04
								<b>Vendor Total:</b>	<b>172.04</b>
00006496	HOLLERITH, CHARLES	610	24317025	AP00507191	11/18/2016	EXP10192016	Parking Fund		70.18
								<b>Vendor Total:</b>	<b>70.18</b>
00053481	HUCK, SARAH	101	55110000	AP00507192	11/18/2016	EXP09182016	CLASSROOM SUPPLIES		10.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>10.00</b>
00053478	HUMBLE DESIGN INC	610	24317006	AP00507193	11/18/2016	BHHS11112016	MAKE A DIFF. DAY BHHS		423.90
								<b>Vendor Total:</b>	<b>423.90</b>
00006467	WESTMAN, PEGGY	101	53210000	AP00507194	11/18/2016	MLG10312016	MLG Oct 2016		77.92
								<b>Vendor Total:</b>	<b>77.92</b>
00053511	JOAN SHORTER	101	55110000	AP00507195	11/18/2016	EXP10302016	SUPPLIES FOR ENGLISH &		48.75
								<b>Vendor Total:</b>	<b>48.75</b>
00014722	JOHNNY MACS SPORTING	210	55990205	AP00507196	11/18/2016	1016124	Bison Rims		850.00
00014722	JOHNNY MACS SPORTING	210	55990205	AP00507196	11/18/2016	1016124	Shipping		145.00
00014722	JOHNNY MACS SPORTING	210	55990210	AP00507196	11/18/2016	991364	Chrome Decals for BHHS FB		480.00
00014722	JOHNNY MACS SPORTING	210	55990210	AP00507196	11/18/2016	991364	Chrome Stripe Decals BHHS FB		420.00
								<b>Vendor Total:</b>	<b>1,895.00</b>
00006970	JONES, EMILY E	101	55110000	AP00507197	11/18/2016	EXP10192016	SCIENCE SUPPLIES		15.87
								<b>Vendor Total:</b>	<b>15.87</b>
00015081	KAUSLER, SHARON	101	53210000	AP00507198	11/18/2016	MLG10312016	Cost of Travel (Mileage)		38.90
00015081	KAUSLER, SHARON	101	53210000	AP00507198	11/18/2016	MLG10312016	Cost of Travel (Mileage)		39.00
								<b>Vendor Total:</b>	<b>77.90</b>
00032696	KIM, BARRON	230	53190000	AP00507199	11/18/2016	334316D02	Tae Kwon Do 9/6-10/25/16		64.00
								<b>Vendor Total:</b>	<b>64.00</b>
00053362	KOWALSKI, JAMIE	610	24317006	AP00507200	11/18/2016	EXP10182016	PTO HOSPITALITY		89.76
								<b>Vendor Total:</b>	<b>89.76</b>
00006193	KUCINSKI, LISA	101	55110000	AP00507201	11/18/2016	EXP11072016	SCIENCE SUPPLIES		42.40
								<b>Vendor Total:</b>	<b>42.40</b>
00003102	L J S AND ASSOCIATES	101	53190000	AP00507202	11/18/2016	2728	INV 2728 Professional Svcs		675.00
								<b>Vendor Total:</b>	<b>675.00</b>
00007592	LATIF, SAIRA N	272	53210000	AP00507203	11/18/2016	MLG10212016	Mileage		71.50
								<b>Vendor Total:</b>	<b>71.50</b>
00003947	LAUBERT, PAMELA S.	210	53196226	AP00507204	11/18/2016	004508	BHHS GM 11/10/16 Swim Tickets		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00033585	LINCOLN FINANCIAL GROUP	101	53190000	AP00507205	11/18/2016	NOV2016	Basic Life/AD & D	P1700128	4,507.73
00033585	LINCOLN FINANCIAL GROUP	101	53190000	AP00507205	11/18/2016	NOV2016	LTD	P1700128	6,822.16
00033585	LINCOLN FINANCIAL GROUP	101	53190000	AP00507205	11/18/2016	NOV2016	Retired Life	P1700128	80.82
00033585	LINCOLN FINANCIAL GROUP	101	24513371	AP00507205	11/18/2016	NOV2016	Optional EE Life	P1700128	6,227.50

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00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00507205	11/18/2016	NOV2016	Optional Dependent Life	P1700128	863.31
<b>Vendor Total:</b>									<b>18,501.52</b>
00052310	LINN, MICHELE	610	24317006	AP00507206	11/18/2016	EXP10152016	Fun Run supplies		684.77
<b>Vendor Total:</b>									<b>684.77</b>
00053506	LOSIEWICZ, CAREN L	272	53210000	AP00507207	11/18/2016	MLG10122016	MILEAGE OCT16		43.09
<b>Vendor Total:</b>									<b>43.09</b>
00007575	MACAULAY, DOUGLAS	210	57410000	AP00507208	11/18/2016	CONF11082016	Reimburse 11/8/16 NSCAA Conv.		424.00
<b>Vendor Total:</b>									<b>424.00</b>
00007549	MACKINDER, NICOLE L	101	53220000	AP00507209	11/18/2016	CONF11082016	Empl Reim (Conference)		184.48
<b>Vendor Total:</b>									<b>184.48</b>
00002099	MACOMB INTERMEDIATE	101	53220000	AP00507210	11/18/2016	108802	ONEILL TEACHER ACADEMY		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00053521	MARTAUD, DENISE	101	53220000	AP00507211	11/18/2016	CONF10222016	Empl Reim (Conference)		65.00
<b>Vendor Total:</b>									<b>65.00</b>
00003708	MARTINEZ, JANINE	210	53193228	AP00507212	11/18/2016	004520	BHHS Off 11/12/16 G Hky		70.00
<b>Vendor Total:</b>									<b>70.00</b>
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507213	11/18/2016	42152985	Item# 243528 Microfl ex Black	P1700175	26.50
<b>Vendor Total:</b>									<b>26.50</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00507214	11/18/2016	19955	WH membership inv19955		375.00
<b>Vendor Total:</b>									<b>375.00</b>
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00507215	11/18/2016	21749	INV 21749		892.00
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00507215	11/18/2016	21956	INV 21956		10.00
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00507215	11/18/2016	22005	INV 22005		30.00
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00507215	11/18/2016	22010	INV 22010		10.00
<b>Vendor Total:</b>									<b>942.00</b>
00053270	MINI DOCS LLC	230	53190000	AP00507216	11/18/2016	224516D04	Lil Med School 9/22-10/27/16		270.00
<b>Vendor Total:</b>									<b>270.00</b>
00007624	MOLNAR, MALLORY N	101	53220000	AP00507217	11/18/2016	CONF10302016	Conference Mileage		245.16
00007624	MOLNAR, MALLORY N	101	53220000	AP00507217	11/18/2016	CONF10302016	Meals		74.69
<b>Vendor Total:</b>									<b>319.85</b>
00052435	MOORE, AMBER	610	24317006	AP00507218	11/18/2016	EXP11112016	REIMB FOR SANTA VISIT (HSF)		138.00
<b>Vendor Total:</b>									<b>138.00</b>
00031650	MOUNT MORRIS HIGH	210	57418221	AP00507219	11/18/2016	1236	Invite BHHS V VB 9/24/16		190.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031650	MOUNT MORRIS HIGH	210	57418221	AP00507219	11/18/2016	1236	Invite BHHS 9th VB 8/20/16		170.00
00031650	MOUNT MORRIS HIGH	210	57418221	AP00507219	11/18/2016	1236	Invite BHHS JV VB 8/20/16		170.00
00031650	MOUNT MORRIS HIGH	210	57418221	AP00507219	11/18/2016	1236	Invite BHHS V VB 8/27/16		190.00
<b>Vendor Total:</b>									<b>720.00</b>
00014463	NEWTON, SHEILA	272	53190000	AP00507220	11/18/2016	11102016	Enrichment		825.00
<b>Vendor Total:</b>									<b>825.00</b>
00052674	NEXSTEP AND ASSOCIATES	101	53190000	AP00507221	11/18/2016	336	Other Professional & Tech Serv		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00032016	NEXT GENERATION	810	53190000	AP00507222	11/18/2016	35447	2016-2017 per employee monthly	P1700127	5,992.20
<b>Vendor Total:</b>									<b>5,992.20</b>
00052684	NOREDINK CORP	101	55110000	AP00507223	11/18/2016	11032016	LICENSE grammar teaching		2,760.00
<b>Vendor Total:</b>									<b>2,760.00</b>
00002658	OAKLAND COUNTY	101	53430000	AP00507224	11/18/2016	MLR0001647	Mail/Postage		1,897.30
<b>Vendor Total:</b>									<b>1,897.30</b>
00002677	OAKLAND SCHOOLS EVENT	114	53190000	AP00507225	11/18/2016	004447	Mick, Laurie Digital Learning		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00007425	OVEIS, MAHIN	101	53210000	AP00507226	11/18/2016	MLG10282016	October mileage		18.50
<b>Vendor Total:</b>									<b>18.50</b>
00052772	PAM DEEL	610	24312066	AP00507227	11/18/2016	EXP10282016	COSTUME EXP FOR LE MIS		306.94
<b>Vendor Total:</b>									<b>306.94</b>
00053509	PANOZZO, KRISTEN	230	41818002	AP00507228	11/18/2016	REF11112016	Refund Hudson 2900-16D14		79.00
<b>Vendor Total:</b>									<b>79.00</b>
00052119	PARIKH, AMI	610	24317006	AP00507229	11/18/2016	EXP10262016	DONUTS		28.00
<b>Vendor Total:</b>									<b>28.00</b>
00030944	PAYPAL INCORPORATED	230	57410000	AP00507230	11/18/2016	55482743	Oct 16 Credit Card Processing		49.00
<b>Vendor Total:</b>									<b>49.00</b>
00007276	PIERRE, EVE M	101	55910000	AP00507231	11/18/2016	EXP11102016	teaching supplies		41.12
<b>Vendor Total:</b>									<b>41.12</b>
00011139	PINE KNOB SKI RESORT INC	210	57410000	AP00507232	11/18/2016	70	2016/2017 BHHS Ski League Fees		415.00
<b>Vendor Total:</b>									<b>415.00</b>
00007492	POTIER, STEPHANIE	101	53210000	AP00507233	11/18/2016	MLG10282016	September mileage		20.67
00007492	POTIER, STEPHANIE	101	55110000	AP00507233	11/18/2016	MLG10042016	classroom supplies		20.93
<b>Vendor Total:</b>									<b>41.60</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007432	PROPST, DAVID P	101	53220000	AP00507234	11/18/2016	CONF11052016	DACTM ON YOUR OWN TIME		67.78
<b>Vendor Total:</b>									<b>67.78</b>
00006238	REALY, TARA	101	53220000	AP00507235	11/18/2016	CONF10182016	Empl Reim (Conference)		6.26
<b>Vendor Total:</b>									<b>6.26</b>
00005745	ROWLEYS WHOLESAL	101	55711000	AP00507236	11/18/2016	215355600	inv 2153556		672.25
00005745	ROWLEYS WHOLESAL	101	55711000	AP00507236	11/18/2016	215355600	core credit		-300.00
<b>Vendor Total:</b>									<b>372.25</b>
00052401	RUTH CASPER	610	24316305	AP00507237	11/18/2016	EXP10312016	BUTTONS FOR T'S AT		46.74
<b>Vendor Total:</b>									<b>46.74</b>
00006251	SABAT, MARJORY	610	24317006	AP00507238	11/18/2016	EXP11032016	REIMB PET SUPPLIES (HSF)		94.44
<b>Vendor Total:</b>									<b>94.44</b>
00007005	SCHER, ADAM	101	55110000	AP00507239	11/18/2016	PC11142016	Miscellaneous Items		59.52
00007005	SCHER, ADAM	610	24317001	AP00507239	11/18/2016	PC11142016	Sterno for Pancake Breakfast		8.47
<b>Vendor Total:</b>									<b>67.99</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507240	11/18/2016	251016D02	Better Babysitting 10/17/16		222.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507240	11/18/2016	251016D03	Better Babysitting 10/24/16		266.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507240	11/18/2016	251216D03	Weird Science 9/28-11/2/16		316.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507240	11/18/2016	290016D03	Floor Hockey 9/21-11/2/16		388.08
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507240	11/18/2016	210416D01	Seaton Bkb 9/27-11/1/16		684.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507240	11/18/2016	210416D02	Seaton Bkb 9/28-11/2/16		594.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507240	11/18/2016	210416D03	Seaton Bkb 9/29-11/3/16		646.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507240	11/18/2016	240016D03	Seaton Soccer 9/21-11/2/16		402.81
<b>Vendor Total:</b>									<b>3,520.09</b>
00052355	SPEICHER, EMILY	272	55990000	AP00507241	11/18/2016	EXP10212016	Supplies		158.38
<b>Vendor Total:</b>									<b>158.38</b>
00024884	TECH 4 LEARNING	101	54140000	AP00507242	11/18/2016	75947	INV 75947 Pixie Mainten Renwl		2,355.50
<b>Vendor Total:</b>									<b>2,355.50</b>
00053491	THORNBURY, ROBIN	610	24317006	AP00507243	11/18/2016	EXP10252016	REIMB FOR PUMPKINS (HSF)		296.00
<b>Vendor Total:</b>									<b>296.00</b>
00007396	VAN OYEN, SUSAN E	272	53210000	AP00507244	11/18/2016	MLG11022016	MILEAGE SEPT-NOV 2 2016		40.66
<b>Vendor Total:</b>									<b>40.66</b>
00007649	VAN TILBURG, KELLY	101	53210000	AP00507245	11/18/2016	MLG093016EHMS	Cost of Travel (Mileage)		26.73
<b>Vendor Total:</b>									<b>26.73</b>

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00030365	VON OEYEN, CYNTHIA	101	53220000	AP00507246	11/18/2016	11132016CONF	Mileage Bloomfield-Detroit		118.80
00030365	VON OEYEN, CYNTHIA	101	53220000	AP00507246	11/18/2016	11132016CONF	Parking		90.00
<b>Vendor Total:</b>									<b>208.80</b>
00003299	WARREN FITZGERALD	210	57418217	AP00507247	11/18/2016	11112016	Invite BHHS V SB 5/6/17		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00011391	WAYNE COUNTY RESA	101	53140000	AP00507248	11/18/2016	087614	Karen Hovis Road Test		95.00
<b>Vendor Total:</b>									<b>95.00</b>
00053500	WEIDMAN, MARNIE	230	41818002	AP00507249	11/18/2016	REF102016	Refund Ollie 2245-16D08		93.00
<b>Vendor Total:</b>									<b>93.00</b>
00003758	WEST BLOOMFIELD	101	53830000	AP00507250	11/18/2016	318186112016	Water & Sewage		10,833.84
<b>Vendor Total:</b>									<b>10,833.84</b>
00007286	WESTERBY, CARLA	101	53220000	AP00507251	11/18/2016	CONF11082016	LEGAL & ETHICAL		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00024168	WHITE, MARK	230	53210000	AP00507252	11/18/2016	MLG10312016	Mileage October 2015 174.7 mls		94.34
<b>Vendor Total:</b>									<b>94.34</b>
00010585	WIEGAND, DANA	101	55110000	AP00507253	11/18/2016	838938	inv#838938		330.00
<b>Vendor Total:</b>									<b>330.00</b>
00053502	WIEWIORA, JULIE	610	24312226	AP00507254	11/18/2016	EXP11052016	Reimburse 11/5/17 Kroger		29.97
<b>Vendor Total:</b>									<b>29.97</b>
00024231	WILLIAMS, JENELLE	101	53210000	AP00507255	11/18/2016	MLG10242016	Sept/Oct mileage		33.67
<b>Vendor Total:</b>									<b>33.67</b>
00006213	WINKFIELD, BARBARA	101	55110000	AP00507256	11/18/2016	EXP09052016	STAPLES RECEIPT 9/5		19.30
00006213	WINKFIELD, BARBARA	101	55110000	AP00507256	11/18/2016	EXP09052016	STAPLES RECEIPT 8/28		10.88
<b>Vendor Total:</b>									<b>30.18</b>
00007031	WOODBERG, RANDY	101	53210000	AP00507257	11/18/2016	MLG10312016	MLG Sept - Oct 2016		86.62
<b>Vendor Total:</b>									<b>86.62</b>
00052611	YING CHEN	610	24316305	AP00507258	11/18/2016	EXP11112016	BHMS FTC7047 CHEN		1,261.99
<b>Vendor Total:</b>									<b>1,261.99</b>
00003857	YOUNG REMBRANDTS	230	53190000	AP00507259	11/18/2016	226416D02	YR Drawing 10/11-11/1/16		136.80
<b>Vendor Total:</b>									<b>136.80</b>
00033884	ZONAR SYSTEMS INC	101	53430000	AP00507260	11/18/2016	S1287559	Shipping		10.65
00033884	ZONAR SYSTEMS INC	101	55000000	AP00507260	11/18/2016	S1287559	GPS Power Cable Assy		59.90
<b>Vendor Total:</b>									<b>70.55</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00004771	CARROLL, KRISPEN S	101	24513392	AP00507261	11/18/2016	2850/1601230	12-58760-PJS		258.52	
<b>Vendor Total:</b>									<b>258.52</b>	
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00507262	11/18/2016	2850/1601230	13-30701-DOF		190.07	
<b>Vendor Total:</b>									<b>190.07</b>	
00009440	GREAT LAKES HIGHER	101	24510000	AP00507263	11/18/2016	2820/1601230	98-6016510		207.63	
<b>Vendor Total:</b>									<b>207.63</b>	
00052809	INDIANA STATE CENTRAL	101	24510000	AP00507264	11/18/2016	2822/1601230	FOC# 0006425840		380.20	
<b>Vendor Total:</b>									<b>380.20</b>	
00009354	MICHIGAN GUARANTY	101	24510000	AP00507265	11/18/2016	2820/1601230	9417366932		83.67	
<b>Vendor Total:</b>									<b>83.67</b>	
00008151	STATE OF MICHIGAN CD	101	24510000	AP00507266	11/18/2016	2832/1601230	616817		155.33	
<b>Vendor Total:</b>									<b>155.33</b>	
00003529	TREASURER CITY OF	101	24513383	AP00507267	11/18/2016	2030/1601220	PAYROLL		164.22	
00003529	TREASURER CITY OF	101	24513383	AP00507267	11/18/2016	2030/1601230	PAYROLL		191.64	
<b>Vendor Total:</b>									<b>355.86</b>	
00003530	TREASURER CITY OF	101	24513384	AP00507268	11/18/2016	2040/1601230	PAYROLL		243.04	
00003530	TREASURER CITY OF	101	24513384	AP00507268	11/18/2016	2040/1601220	PAYROLL		280.44	
<b>Vendor Total:</b>									<b>523.48</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507269	11/18/2016	2820/1601230	1018161695		324.50	
<b>Vendor Total:</b>									<b>324.50</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507270	11/18/2016	2822/1601230	1016053713		138.42	
<b>Vendor Total:</b>									<b>138.42</b>	
<b>Total # of Checks:</b>					<b>373</b>				<b>Grand Total:</b>	<b>1,274,215.16</b>

End of Report



Bloomfield Hills Schools  
Electronic Banking Disbursements  
November 2016

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	11/01/16	2,975.78	Wire # 100945 Bnf Bloomfield Hil Fed # 000673	9485002511	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/15/16	15,224.99	Wire # 103762 Bnf Bloomfield Hil Fed # 001953	9485002942	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/28/16	3,461.53	Wire # 102992 Bnf Bloomfield Hil Fed # 001965	9485002480	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	11/01/16	1,030,537.50	Wire # 100026 Bnf The Bank Of NE Fed # 000062	9485003412	Bond Interest Payment
1851884716	Electronic Withdrawal	11/02/16	163,103.38	Wire # 100352 Bnf Blue Cross Blue Shield Of	9485002506	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/04/16	70.00	Wire # 101596 Bnf The Private Ba Fed # 001181	9485003356	Payroll Deductions
1851884716	Electronic Withdrawal	11/07/16	490,603.58	IRS Usat taxpymt 110716 270671203581026	9488571338	Federal Payroll Taxes
1851884716	Electronic Withdrawal	11/07/16	66,937.18	MI Business Tax Payment 161104 Smibus000671488	9488571336	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	11/08/16	2,800.89	Informatix Misdu 009729 161105 3687972824	9488657746	Payroll Deductions
1851884716	Electronic Withdrawal	11/09/16	169,359.36	Wire # 100698 Bnf Blue Cross Blue Shield Of	9485002828	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/15/16	94,065.08	Wire # 103767 Bnf Blue Cross Blue Shield Of	9485003496	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/15/16	612.51	Bhsd Gen Payroll 161115 -sett-tmcw ACH	9488895675	Payroll Deductions
1851884716	Electronic Withdrawal	11/15/16	153.66	MI Business Tax Payment 161114 Smibus000691797	9488383290	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	11/18/16	65.00	Wire # 101800 Bnf The Private Ba Fed # 001195	9485003592	Payroll Deductions
1851884716	Electronic Withdrawal	11/21/16	5,000.00	Wire # 100167 Bnf The Private Ba Fed # 000127	9485002820	Payroll Deductions
1851884716	Electronic Withdrawal	11/21/16	2,208.61	Wire # 100166 Bnf The Private Ba Fed # 000126	9485002819	Payroll Deductions
1851884716	Electronic Withdrawal	11/21/16	482,857.07	IRS Usat taxpymt 112116 270672635730155	9488981039	Federal Payroll Taxes
1851884716	Electronic Withdrawal	11/21/16	66,023.53	MI Business Tax Payment 161118 Smibus000710925	9488981041	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	11/22/16	294,747.19	Wire # 103370 Bnf Blue Cross Blue Shield Of	9485003062	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/23/16	2,800.89	Informatix Misdu 043580 161122 3689094991	9488283901	Payroll Deductions
1851884716	Electronic Withdrawal	11/30/16	160,761.58	Wire # 100894 Bnf Blue Cross Blue Shield Of	9485003828	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	11/04/16	1,279,475.18	Bloomfield Hills Payroll -sett-bloom Sch	9488867523	Net Payroll
1851884724	Electronic Withdrawal	11/16/16	20.00	Commercial Card Payments Bloomfieldh2654	9488165906	Net Payroll
1851884724	Electronic Withdrawal	11/18/16	1,260,019.14	Bloomfield Hills Payroll -sett-bloom Sch	9488010810	Net Payroll
1851885234	Electronic Withdrawal	11/04/16	180,235.19	Bloomfield Sch Payment 161104 -sett-blmfl d SC	9488867911	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	11/08/16	661,114.47	State Of Mich Miorspymt 161105	9488116254	MPSERS
1851885234	Electronic Withdrawal	11/08/16	24,530.40	State Of Mich Miorspymt 161105	9488115433	MPSERS
1851885234	Electronic Withdrawal	11/14/16	274,099.22	Bloomfield Sch Payment 161114 -sett-blmfl d SC	9488737333	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	11/15/16	381,848.57	Commercial Card Payments Bhsmainrevo6493	9488945684	Purchasing Cards
1851885234	Electronic Withdrawal	11/15/16	22,123.29	Commercial Card Payments Bhsexternal3042	9488945683	Purchasing Cards
1851885234	Electronic Withdrawal	11/15/16	2,365.45	Commercial Card Payments Bhsmaindecl9462	9488945682	Purchasing Cards
1851885234	Electronic Withdrawal	11/18/16	450,549.07	Bloomfield Sch Payment 161118 -sett-blmfl d SC	9488011758	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	11/22/16	51,201.38	Bloomfield Sch Payment 161122 -sett-blmfl d SC	9488627634	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	11/25/16	1,156,078.04	State Of Mich Miorspymt 161123	9488727862	MPSERS
1851885234	Electronic Withdrawal	11/25/16	652,870.68	State Of Mich Miorspymt 161123	9488727859	MPSERS
1851885234	Electronic Withdrawal	11/25/16	24,526.10	State Of Mich Miorspymt 161123	9488728327	MPSERS
1852832193	Electronic Withdrawal	11/04/16	61,408.59	Healthequity Inc Healthequi 03 Nov	9488607278	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	11/18/16	61,452.55	Healthequity Inc Healthequi 17 Nov	9488592077	Payroll Deductions Health Savings Account