

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 11/1/2017 TO 11/30/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00024622	SHULKIN, DAVID	101	53220000	EP00002118	11/03/2017	CONF06262017	ISTE Conference Expenses		175.03
00024622	SHULKIN, DAVID	101	53220000	EP00002118	11/03/2017	MLG04252017	NAB Conference Expenses		149.50
<b>Vendor Total:</b>									<b>324.53</b>
00032516	COMPONE ADMINISTRATORS	101	53190000	EP00002119	11/03/2017	169750	Other Professional & Tech Serv		12,359.00
<b>Vendor Total:</b>									<b>12,359.00</b>
00009942	DARE, SARAH	101	53190000	EP00002120	11/03/2017	EXP10262017	INTERNET		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Bowers School House		489.88
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	PPS		379.24
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Transportation		286.81
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Way		1,283.80
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Lone Pine		2,141.92
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Fox Hills		2,900.24
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Bloomfield Middle		3,177.41
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	West Hills		3,889.71
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	East Hills		3,368.14
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Dublin Bldg		143.93
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	BHHS		23,268.33
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Lahser		1,562.01
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Eastover		6,764.30
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Conant		1,619.92
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00002121	11/03/2017	17296032518896	Doyle Center/Booth Center		1,693.38
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00002121	11/03/2017	17296032518896	I.A.		2,587.93
<b>Vendor Total:</b>									<b>55,556.95</b>
00032809	EDUSTAFF LLC	101	53113000	EP00002122	11/03/2017	6308020171103	Contracted Teacher Substitutes		54,743.70
<b>Vendor Total:</b>									<b>54,743.70</b>
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00002123	11/03/2017	41253	Custodial services		137.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	Booth Doyle Contracted Custodi	P1800017	4,295.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	Conant Contracted Custodial FY	P1800017	10,486.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	Eastover Contracted Custodial	P1800017	10,544.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	West Hills Contracted Custodia	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	Bloomfield Hills Middle School	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	Way Contracted Custodial FY18	P1800017	10,469.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	Fox Hills Contracted Custodial	P1800017	9,887.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	Lone Pine Contracted Custodial	P1800017	10,569.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	Bowers Farm Contracted Custodi	P1800017	670.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	Bowers Academy Contracted Cust	P1800017	1,998.00
00033957	GRAND RAPIDS BUILDING	101	54194000	EP00002123	11/03/2017	52914	East Hills Contracted Custodia	P1800017	17,743.00
00033957	GRAND RAPIDS BUILDING	220	54194000	EP00002123	11/03/2017	52914	Wing Lake Contracted Custodial	P1800017	9,803.00
00033957	GRAND RAPIDS BUILDING	272	54194000	EP00002123	11/03/2017	52914	IA Contracted Custodial FY18	P1800017	11,768.00
00033957	GRAND RAPIDS BUILDING	230	53190000	EP00002123	11/03/2017	41278	Cust OT 21.67 Hours @ \$25 per		541.75
<b>Vendor Total:</b>									<b>134,396.75</b>
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477849	COPIER		1,501.04
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477850	COPIER		256.29
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477851	COPIER		200.25
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477882	COPIER		1,372.61
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477883	COPIER		241.59
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477884	COPIER		222.17
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477885	COPIER		1,838.86
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477876	COPIER		250.04
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477877	COPIER		313.13
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477878	COPIER		245.89
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477879	COPIER		538.88
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477880	COPIER		1,960.60
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477881	COPIER		3,933.06
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477870	COPIER		1,464.55
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477871	COPIER		1,043.00
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477872	COPIER		355.05
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477873	COPIER		550.61
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477874	COPIER		48.81
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477875	COPIER		172.73
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477864	COPIER		462.92
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477865	COPIER		148.80
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477866	COPIER		393.30
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477867	COPIER		153.37
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477868	COPIER		277.74
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477869	COPIER		453.24
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477858	COPIER		1,897.36
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477859	COPIER		5,661.59

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00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477860	COPIER		429.42
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477861	COPIER		472.43
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477862	COPIER		1,575.44
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477863	COPIER		961.77
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477852	COPIER		147.67
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477853	COPIER		118.75
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477854	COPIER		2,681.78
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477855	COPIER		182.51
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477856	COPIER		144.16
00032987	GREATAMERICA LEASING	101	11920000	EP00002124	11/03/2017	21477857	COPIER		387.59
<b>Vendor Total:</b>									<b>33,059.00</b>
00007579	MCDONALD, NICOLA	101	55990000	EP00002125	11/03/2017	EXP10172017	ARP cooking supplies		12.67
<b>Vendor Total:</b>									<b>12.67</b>
00007596	OLSON, STEPHANIE E	101	53225000	EP00002126	11/03/2017	CONF07132017	Conf Expense Reimbursement		156.51
<b>Vendor Total:</b>									<b>156.51</b>
00052194	OSTERMAN, WENDY	272	24912802	EP00002127	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
00052194	OSTERMAN, WENDY	101	53210000	EP00002127	11/03/2017	MLG10242017	October Mileage		115.56
<b>Vendor Total:</b>									<b>265.56</b>
00052750	PRESIDIO NETWORKED	101	53450000	EP00002128	11/03/2017	6013417015873	P-VBRPLS-VS-P0000-62 Backup & P1800042		19,949.92
00052750	PRESIDIO NETWORKED	101	53450000	EP00002128	11/03/2017	6013417015873	V-VBRPLS-VS-P02YP-62 Prepaid f P1800042		13,248.00
00052750	PRESIDIO NETWORKED	402	56410000	EP00002128	11/03/2017	6013417012218	Bid 1012 - ERate Category 2 - P1700233		558,058.57
00052750	PRESIDIO NETWORKED	402	56410000	EP00002128	11/03/2017	6033417700435	Bid 1012 - ERate Category 2 - P1700233		35,392.00
<b>Vendor Total:</b>									<b>626,648.49</b>
00021831	STEABAN, DEBORAH J	101	57410000	EP00002129	11/03/2017	EXP10172017	MSBOA registration		10.00
00021831	STEABAN, DEBORAH J	101	57410000	EP00002129	11/03/2017	EXP10172017	MSBOA registration inv#27453		180.00
<b>Vendor Total:</b>									<b>190.00</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00002130	11/03/2017	2712/1701220	PAYROLL		6,236.71
00001155	G L P AND ASSOCIATES	101	24513303	EP00002130	11/03/2017	2719/1701220	PAYROLL		853.91
00001155	G L P AND ASSOCIATES	101	24513303	EP00002130	11/03/2017	2710/1701220	PAYROLL		69,338.38
00001155	G L P AND ASSOCIATES	101	24513303	EP00002130	11/03/2017	2711/1701220	PAYROLL		3,863.51
00001155	G L P AND ASSOCIATES	101	24513312	EP00002130	11/03/2017	2720/1701220	PAYROLL		5,946.80
<b>Vendor Total:</b>									<b>86,239.31</b>
00007587	ABUNDIS CAVRELL, GLORIA	610	24317006	EP00002131	11/03/2017	EXP08252017	Pto teacher reimbursement		99.76
<b>Vendor Total:</b>									<b>99.76</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00002132	11/03/2017	171612B	DIESEL TANKS CONSULTING		62.25
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00002132	11/03/2017	171628	ASBESTOS SAMPLING EHMS		441.00
<b>Vendor Total:</b>									<b>503.25</b>
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP00002133	11/03/2017	2011105	Substance Abuse Ed 7/17-9/17		2,500.00
<b>Vendor Total:</b>									<b>2,500.00</b>
00033907	BROOKES BUNCH	230	53190000	EP00002134	11/03/2017	216117D01	Friday Night Freakout 10/25/17		52.50
00033907	BROOKES BUNCH	230	53190000	EP00002134	11/03/2017	243417D03	Mosaic Masterpiece 10/12/17		60.00
<b>Vendor Total:</b>									<b>112.50</b>
00004908	DEAF AND HEARING	220	53190000	EP00002135	11/03/2017	00082775	PROFESSIONAL SERVICES		160.50
00004908	DEAF AND HEARING	220	53190000	EP00002135	11/03/2017	00082777	PROFESSIONAL SERVICES		250.80
00004908	DEAF AND HEARING	220	53190000	EP00002135	11/03/2017	00082796	PROFESSIONAL SERVICES		151.60
00004908	DEAF AND HEARING	220	53190000	EP00002135	11/03/2017	00082799	PROFESSIONAL SERVICES		149.76
00004908	DEAF AND HEARING	220	53190000	EP00002135	11/03/2017	00082800	PROFESSIONAL SERVICES		139.00
00004908	DEAF AND HEARING	220	53190000	EP00002135	11/03/2017	00082847	INV 00082847		321.00
<b>Vendor Total:</b>									<b>1,172.66</b>
00033959	WINNING IMPRINTS AND	210	55990208	EP00002137	11/03/2017	1910	Medals and Ribbons		90.00
00033959	WINNING IMPRINTS AND	210	55990208	EP00002137	11/03/2017	1910	Red/White/Blue Ribbon		10.65
<b>Vendor Total:</b>									<b>100.65</b>
00006053	BADGLEY, DAN	101	53210000	EP00002138	11/10/2017	MLGTHRU101420	MILEAGE REPORT		149.59
<b>Vendor Total:</b>									<b>149.59</b>
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059526	Bid # 1607 Mech Fox Hills	P1700249	23,315.53
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059526	Bid #1607 Temp Controls Fox Hi	P1700256	927.63
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059524	Bid #1701 EHMS Elevator Jack R	P1800040	21,600.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059526	Bid #1607 Mechanical EHMS	P1700254	22,940.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059526	Bid #1607 AV Systems at EHMS	P1800018	8,346.60
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059526	Bid #1607 Electrical at EHMS	P1700255	4,597.20
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059526	Bid #1607 Mechanical, EHMS	P1700253	5,086.40
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059526	Bid #1607 Carpet and resilient	P1700258	16,275.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059526	***co#1 ***10/30/17	P1700258	6,400.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059526	***co#2*** 10/30/17	P1700258	11,127.20
00032846	BARTON MALOW COMPANY	416	56220000	EP00002139	11/10/2017	90059526	Bid #1607 General Carpentry at	P1700251	11,550.00
00032846	BARTON MALOW COMPANY	402	53190000	EP00002139	11/10/2017	90059422	Bid #1606 Demolition North Hal	P1700222	40,500.00
00032846	BARTON MALOW COMPANY	416	53198000	EP00002139	11/10/2017	90059422	Bid #1606 Demo North Half of L	P1700210	1,114.08
00032846	BARTON MALOW COMPANY	416	53198000	EP00002139	11/10/2017	90059424	2016017 STAFFING PLAN SINKING	P1700234	17,013.59

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00032846	BARTON MALOW COMPANY	416	53198000	EP00002139	11/10/2017	90059524	Bid #1701 EH Elevator Jack Rep	P1800036	594.18
00032846	BARTON MALOW COMPANY	416	53198000	EP00002139	11/10/2017	90059526	Bid #1607 EH Renovation, FH Me	P1700257	2,331.18
<b>Vendor Total:</b>									<b>193,718.59</b>
00052534	BROWNSON, BARB	610	24317023	EP00002140	11/10/2017	EXP10012017	ART TRIP TO CHICAGO		648.86
<b>Vendor Total:</b>									<b>648.86</b>
00032516	COMPONE ADMINISTRATORS	850	53190000	EP00002141	11/10/2017	169778	2062192-00377		10,029.28
<b>Vendor Total:</b>									<b>10,029.28</b>
00054148	DEDRICK , NICOLE	210	53190000	EP00002142	11/10/2017	817111706	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00008089	EASTERN MICHIGAN	101	53711000	EP00002143	11/10/2017	S2707831883	Chayet, M Fall Dual Enrollment		474.13
00008089	EASTERN MICHIGAN	101	53711000	EP00002143	11/10/2017	S2707831883	Javahery, J Fall Dual Enrollme		474.13
00008089	EASTERN MICHIGAN	101	53711000	EP00002143	11/10/2017	S2707831883	Neuvirth, E Fall Dual Enrollme		474.13
00008089	EASTERN MICHIGAN	101	53711000	EP00002143	11/10/2017	S2707831883	Sternberg, D Fall Dual Enrollm		474.13
<b>Vendor Total:</b>									<b>1,896.52</b>
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00002144	11/10/2017	41279	Custodial Services		101.25
<b>Vendor Total:</b>									<b>101.25</b>
00002204	HOLLYER MADIS, LAURA	610	24317031	EP00002145	11/10/2017	EXP10262017	U OF M REP GIFT		58.99
00002204	HOLLYER MADIS, LAURA	101	53210000	EP00002145	11/10/2017	MLG09292017	MILEAGE MSU & HOMECOMING		59.92
<b>Vendor Total:</b>									<b>118.91</b>
00006474	JOHNSON, ALICE	220	53210000	EP00002146	11/10/2017	CONF10232017	CONFERENCE		3.21
00006474	JOHNSON, ALICE	220	53220000	EP00002146	11/10/2017	CONF10232017	Conference registration reimb		15.00
<b>Vendor Total:</b>									<b>18.21</b>
00054299	LAUTER, LIZA	101	53225000	EP00002147	11/10/2017	MLG10052017	AP ENGLISH LIT & COMP CONF		349.46
<b>Vendor Total:</b>									<b>349.46</b>
00054166	LOWMAN, CHANTE	210	53190000	EP00002148	11/10/2017	827111706	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00052382	RAINE, HEIDI	610	24312332	EP00002149	11/10/2017	EXP10202017	TOURNAMENT FEE WINDSOR, ON		310.00
00052382	RAINE, HEIDI	610	24319001	EP00002149	11/10/2017	EXP09032017	ROBOTICS SUPPLIES GRANT		443.60
<b>Vendor Total:</b>									<b>753.60</b>
00007589	ROBERTSON , MEGHAN E	610	24317025	EP00002150	11/10/2017	EXP10092017	PD SNACKS OCT. 9 SOC. COM.		44.75
<b>Vendor Total:</b>									<b>44.75</b>
00053644	SIMU, CORINA	610	24312332	EP00002151	11/10/2017	EXP08012017	ROBOTICS GIRLS STEM CAMP		209.14
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054377	VIGIER, KRISTEN	101	53220000	EP00002152	11/10/2017	CONF10262017	OS Conf Registration Fee		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00052611	YING CHEN	610	24316305	EP00002153	11/10/2017	EXP10022017	BHMS FTC 7047 CHEN		474.40
<b>Vendor Total:</b>									<b>474.40</b>
00033907	BROOKES BUNCH	230	53190000	EP00002154	11/10/2017	243417D04	Mosaic Masterpiece 10/19/17		45.00
00033907	BROOKES BUNCH	230	53190000	EP00002154	11/10/2017	248017D02	All Star Cheer 9/13-10/25/17		524.00
00033907	BROOKES BUNCH	230	53190000	EP00002154	11/10/2017	248017D03	All Star Cheer 9/15-10/20/17		166.00
<b>Vendor Total:</b>									<b>735.00</b>
00033133	COMPTON PRESS	101	53610000	EP00002155	11/10/2017	24222	FLYERS		750.00
<b>Vendor Total:</b>									<b>750.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002156	11/10/2017	WE110022017	PSYCH SERV 1026-110217		949.00
<b>Vendor Total:</b>									<b>949.00</b>
00006417	HILDEBRANDT, KAREN	101	53225000	EP00002157	11/10/2017	CONF10122017	SNUG 2017 CONFERENCE		209.44
<b>Vendor Total:</b>									<b>209.44</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	242017C05	ORG Training Camp 7/17-7/21/17		1,347.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	242017C07	ORG Training Camp 7/17-7/24/17		850.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	242017C08	ORG Training Camp 7/17-7/24/17		1,102.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	242017C01	ORG Training Camp 7/10-7/14/17		945.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	242017C02	ORG Training Camp 7/10-7/14/17		735.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	272617C02	ORG Summer Camp 7/17-7/21/17		882.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	242017C04	ORG Training Camp 7/17-7/21/17		945.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	2411AUG2	ORG Team 8/1-8/31/17		945.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	2411AUG3	ORG Team 8/1-8/31/17		1,575.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	2411AUG45	ORG Team 8/1-8/31/17		3,625.65
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002158	11/10/2017	2411AUG69	ORG Team 8/1-8/31/17		2,486.75
<b>Vendor Total:</b>									<b>15,439.40</b>
00032487	SBSI INC	272	53190000	EP00002159	11/10/2017	13040	Enrichment registration system		121.60
<b>Vendor Total:</b>									<b>121.60</b>
00032835	SCHENA ROOFING AND	416	56220000	EP00002160	11/10/2017	577423	Bid #1009 District Wide Roofin	P1800046	915.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002160	11/10/2017	577425	Bid #1009 District Wide Roofin	P1800046	490.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002160	11/10/2017	582050	Bid #1009 District Wide Roofin	P1800046	480.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002160	11/10/2017	582053	Bid #1009 District Wide Roofin	P1800046	380.00
<b>Vendor Total:</b>									<b>2,265.00</b>
00032846	BARTON MALOW COMPANY	416	53198000	EP00002161	11/21/2017	90059420	Bid 1604 DEMOLITION OF	P1700188	7.43

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032846	BARTON MALOW COMPANY	416	53198000	EP00002161	11/21/2017	90059844	Bid #1607 EH Renovation, FH Me	P1700257	180.20
00032846	BARTON MALOW COMPANY	416	56220000	EP00002161	11/21/2017	90059844	Bid #1607 Lockers at East Hill	P1700247	13,899.14
00032846	BARTON MALOW COMPANY	416	56220000	EP00002161	11/21/2017	90059844	***co#1*** 10/30/17	P1700247	7,260.00
00032846	BARTON MALOW COMPANY	402	53190000	EP00002161	11/21/2017	90059420	Bid #1604 demolition of Pine L	P1700179	16,170.00
<b>Vendor Total:</b>									<b>37,516.77</b>
00033087	AVI SYSTEMS INC	430	56410000	EP00002162	11/21/2017	88508390A	Technology Equipment Replaceme	P1800048	1,935.00
00033087	AVI SYSTEMS INC	430	56410000	EP00002162	11/21/2017	88509540A	Technology Equipment Replaceme	P1800048	1,275.00
00033087	AVI SYSTEMS INC	430	56410000	EP00002162	11/21/2017	88510007A	Technology Equipment Replaceme	P1800048	5,825.00
00033087	AVI SYSTEMS INC	430	56410000	EP00002162	11/21/2017	88513187A	Technology Equipment Replaceme	P1800048	22,740.00
<b>Vendor Total:</b>									<b>31,775.00</b>
00053295	DENI ROSE	101	53210000	EP00002163	11/21/2017	MLG08182017	Mileage August 2017		104.97
00053295	DENI ROSE	101	53210000	EP00002163	11/21/2017	MLG09222017	Mileage Sept 2017		138.62
<b>Vendor Total:</b>									<b>243.59</b>
00006074	DITTUS, JANE	610	24317072	EP00002164	11/21/2017	EXP11082017	PHOENIX THEATRE SUPPLIES		90.87
<b>Vendor Total:</b>									<b>90.87</b>
00032809	EDUSTAFF LLC	101	53113000	EP00002165	11/21/2017	6308020171117	Contracted Teacher Substitutes		40,508.63
<b>Vendor Total:</b>									<b>40,508.63</b>
00052314	ELLIS, RALPH	220	53210000	EP00002166	11/21/2017	MLG10262017	Mileage October 2017		12.68
<b>Vendor Total:</b>									<b>12.68</b>
00033957	GRAND RAPIDS BUILDING	416	56220000	EP00002167	11/21/2017	41267	CONTRACTED SERVICES		165.00
<b>Vendor Total:</b>									<b>165.00</b>
00006369	GULVAS, MELISSA	220	53210000	EP00002168	11/21/2017	MLG10312017	Mileage October 2017		53.27
<b>Vendor Total:</b>									<b>53.27</b>
00054232	INTERIM OF OAKLAND	220	53190000	EP00002169	11/21/2017	10	PROFESSIONAL SERVICES		550.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00002169	11/21/2017	9	PROFESSIONAL SERVICES		1,375.00
<b>Vendor Total:</b>									<b>1,925.00</b>
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	53575	AUD ASY A4A AUD ASY A4 1848291	P1800003	993.12
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	53575	RECEIVE, DELIVER, INSTALL	P1800003	105.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	53576	PROPOSAL 60569, ALLSTEEL, TC	P1800007	0.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	53576	S914LFR36N A9P01 36 D NO POWER	P1800007	226.56
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	53576	S914N22S A9P01 22H X 23 D NON	P1800007	296.16
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	53576	RECEIVE DELIVER INSTALL	P1800007	85.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	54384	COT6-7 COFFEE HOUSE OTTO	P1800010	518.10
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	54384	FREIGHT	P1800010	75.00

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00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	54384	RECEIVE DELIVER INSTALL	P1800010	800.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	54384	PROPOSAL 60577, INTEGRA NPP	P1800010	0.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	54384	CIC-O COFFEE HOSE INSIDE	P1800010	5,398.25
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	54384	CIC-O COFFEE HOUSE INSIDE	P1800010	46.20
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	54384	COFFEE HOUSE OTTO -	P1800010	518.10
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	54384	COT 607 COFFEE HOUSE OTTO -	P1800010	518.10
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002170	11/21/2017	54384	COT607 COFFEE HOUSE OTTO -	P1800010	518.10
<b>Vendor Total:</b>									<b>10,097.69</b>
00053379	JAROS, ALAN	101	53190000	EP00002171	11/21/2017	EXP10142017	REMIBURSEMENT-BAND FALL		682.50
<b>Vendor Total:</b>									<b>682.50</b>
00006970	JONES, EMILY E	101	55110000	EP00002172	11/21/2017	EXP11012017	LAB SUPPLIES		40.46
<b>Vendor Total:</b>									<b>40.46</b>
00015081	KAUSLER, SHARON	101	53210000	EP00002173	11/21/2017	MLG09292017	MILEAGE		23.24
00015081	KAUSLER, SHARON	101	53210000	EP00002173	11/21/2017	MLG10302017	MILEAGE		32.20
00015081	KAUSLER, SHARON	101	53210000	EP00002173	11/21/2017	MLG09292017	MILEAGE		23.25
00015081	KAUSLER, SHARON	101	53210000	EP00002173	11/21/2017	MLG10302017	MILEAGE		32.20
<b>Vendor Total:</b>									<b>110.89</b>
00007592	LATIF, SAIRA N	272	53210000	EP00002174	11/21/2017	MLG10172017	Mileage		87.58
<b>Vendor Total:</b>									<b>87.58</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00002175	11/21/2017	10511SPED	PROFESSIONAL SERVICES		1,078.00
<b>Vendor Total:</b>									<b>1,078.00</b>
00007579	MCDONALD, NICOLA	101	53210000	EP00002176	11/21/2017	MLG10272017	Mileage October		38.68
<b>Vendor Total:</b>									<b>38.68</b>
00053287	NEWMAN, JULIAN	272	53190000	EP00002177	11/21/2017	WE10212017	ENRICHMENT WE 10.21.2017		799.00
00053287	NEWMAN, JULIAN	272	53190000	EP00002177	11/21/2017	WE11112017	ENRICHMENT WE 11.11.2017		799.00
00053287	NEWMAN, JULIAN	272	53190000	EP00002177	11/21/2017	WE11252017	ENRICHMENT WE 10.25.2017		799.00
<b>Vendor Total:</b>									<b>2,397.00</b>
00052750	PRESIDIO NETWORKED	430	56410000	EP00002178	11/21/2017	6023417003680	Installation of remaining acce	P1700248	3,800.00
00052750	PRESIDIO NETWORKED	101	53450000	EP00002178	11/21/2017	6033417700743	ALL GOODS AND SERVICES AS	P1800043	2,912.00
00052750	PRESIDIO NETWORKED	101	53450000	EP00002178	11/21/2017	6033417700743	Part No. L-LIC-WISM2-200A	P1800043	3,329.90
00052750	PRESIDIO NETWORKED	101	53450000	EP00002178	11/21/2017	6033417700743	Part No. LIC-CUCM-11X-BAS-A	P1800043	18,480.00
00052750	PRESIDIO NETWORKED	101	53450000	EP00002178	11/21/2017	6033417700743	Part No. UNITYCN11-STD-USR OnP	P1800043	15,120.00
<b>Vendor Total:</b>									<b>43,641.90</b>
00006794	RHEAUME, KATHRYN	220	53210000	EP00002179	11/21/2017	MLG10272017	Mileage October 2017		25.20

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>25.20</b>
00030314	TEAL, JENNIFER	101	53210000	EP00002180	11/21/2017	MLG10312017	Oct 2017 mileage		20.01
								<b>Vendor Total:</b>	<b>20.01</b>
00007396	VAN OYEN, SUSAN E	272	53210000	EP00002181	11/21/2017	MLG11082017	MILEAGE OCT/NOV 17		32.21
								<b>Vendor Total:</b>	<b>32.21</b>
00006467	WESTMAN, PEGGY	101	53210000	EP00002182	11/21/2017	MLG10202017	Mileage SeptOct 19 2017		84.48
								<b>Vendor Total:</b>	<b>84.48</b>
00007031	WOODBURG, RANDY	101	53210000	EP00002183	11/21/2017	MLG10312017	Mileage Aug - Oct 2017		44.73
								<b>Vendor Total:</b>	<b>44.73</b>
00052611	YING CHEN	610	24316305	EP00002184	11/21/2017	EXP102017	BHMS FTC TEA, 7047 CHEN		604.41
								<b>Vendor Total:</b>	<b>604.41</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00002185	11/21/2017	2720/1701230	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00002185	11/21/2017	2710/1701230	PAYROLL		68,522.71
00001155	G L P AND ASSOCIATES	101	24513303	EP00002185	11/21/2017	2711/1701230	PAYROLL		3,207.46
00001155	G L P AND ASSOCIATES	101	24513303	EP00002185	11/21/2017	2712/1701230	PAYROLL		6,184.68
00001155	G L P AND ASSOCIATES	101	24513303	EP00002185	11/21/2017	2719/1701230	PAYROLL		853.91
								<b>Vendor Total:</b>	<b>84,715.56</b>
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00002186	11/21/2017	MLG10272017	MILEAGE		15.08
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00002186	11/21/2017	MLG10272017	MILEAGE		15.09
								<b>Vendor Total:</b>	<b>30.17</b>
00006401	BROWN, LISA	101	53210000	EP00002187	11/21/2017	MLG10312017	MLG for October		88.28
00006401	BROWN, LISA	101	53220000	EP00002187	11/21/2017	CONF10082017	Conference October 8		350.64
								<b>Vendor Total:</b>	<b>438.92</b>
00007236	CLANCY, SARAH	272	55110000	EP00002188	11/21/2017	EXP11072017	SERVICE LEARNING SUPPLIES		264.02
								<b>Vendor Total:</b>	<b>264.02</b>
00021878	SCHULTZ, DAWN	101	53210000	EP00002189	11/21/2017	MLG10192017	Mileage October 2017		144.99
								<b>Vendor Total:</b>	<b>144.99</b>
00000472	ZULKIEWSKI, DAVID	210	55990226	EP00002190	11/21/2017	EXP10272017	SWIM FINALS		201.34
								<b>Vendor Total:</b>	<b>201.34</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00002191	11/21/2017	171738	Lead Investigative Drinking Wa	P1700227	235.50
								<b>Vendor Total:</b>	<b>235.50</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00002192	11/21/2017	WE10192017	AI-TC services October		2,310.00
								<b>Vendor Total:</b>	<b>2,310.00</b>

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00033907	BROOKES BUNCH	230	53190000	EP00002193	11/21/2017	235817D01	Painting w/Friends 10/26/17		67.50
00033907	BROOKES BUNCH	230	53190000	EP00002193	11/21/2017	235817D02	Painting w/Friends 11/1/17		37.50
00033907	BROOKES BUNCH	230	53190000	EP00002193	11/21/2017	235817D03	Painting w/Friends 11/1/17		90.00
00033907	BROOKES BUNCH	230	53190000	EP00002193	11/21/2017	235817D06	Painting w/Friends 11/2/17		22.50
<b>Vendor Total:</b>									<b>217.50</b>
00003080	CLARK HILL PLC	101	53170000	EP00002194	11/21/2017	740067	clark hill sale of HG		147.00
00003080	CLARK HILL PLC	101	53170000	EP00002194	11/21/2017	740257	privatization		9,702.00
<b>Vendor Total:</b>									<b>9,849.00</b>
00004602	CORRIGAN MOVING	101	53190000	EP00002195	11/21/2017	77943	MOVE PPS TO LHS BLDG		4,880.00
<b>Vendor Total:</b>									<b>4,880.00</b>
00003234	DATA IMAGE SYSTEMS INC	101	55992000	EP00002196	11/21/2017	45986	LIB LAMPS		445.00
<b>Vendor Total:</b>									<b>445.00</b>
00004908	DEAF AND HEARING	220	53190000	EP00002197	11/21/2017	00083014	PROFESSIONAL SERVICES		160.50
00004908	DEAF AND HEARING	220	53190000	EP00002197	11/21/2017	00083112	PROFESSIONAL SERVICES		284.50
00004908	DEAF AND HEARING	220	53190000	EP00002197	11/21/2017	00083133	PROFESSIONAL SERVICES		146.50
00004908	DEAF AND HEARING	220	53190000	EP00002197	11/21/2017	00083140	PROFESSIONAL SERVICES		124.00
00004908	DEAF AND HEARING	220	53190000	EP00002197	11/21/2017	00082915	PROFESSIONAL SERVICES		160.50
00004908	DEAF AND HEARING	220	53190000	EP00002197	11/21/2017	00082954	PROFESSIONAL SERVICES		146.50
00004908	DEAF AND HEARING	220	53190000	EP00002197	11/21/2017	00082959	PROFESSIONAL SERVICES		138.00
00004908	DEAF AND HEARING	220	53190000	EP00002197	11/21/2017	000829906	PROFESSIONAL SERVICES		160.50
00004908	DEAF AND HEARING	220	53190000	EP00002197	11/21/2017	00082997	PROFESSIONAL SERVICES		347.36
00004908	DEAF AND HEARING	220	53190000	EP00002197	11/21/2017	00083002	PROFESSIONAL SERVICES		132.50
<b>Vendor Total:</b>									<b>1,800.86</b>
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00002198	11/21/2017	31418	PROFESSIONAL SERVICES		1,563.15
<b>Vendor Total:</b>									<b>1,563.15</b>
00033926	EMCURA IMMEDIATE CARE	101	53143000	EP00002199	11/21/2017	SEPTEMBER05201	PROFESSIONAL SERVICES		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00002200	11/21/2017	50021	PROFESSIONAL SERVICES		5,363.63
<b>Vendor Total:</b>									<b>5,363.63</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002201	11/21/2017	2411SEPTL2	ORG Team 9/1 - 9/30/17		1,470.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002201	11/21/2017	2411SEPTL3	ORG Team 9/1 - 9/30/17		1,932.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002201	11/21/2017	2411SEPTL45	ORG Team 9/1 - 9/30/17		5,775.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002201	11/21/2017	2411SEPTL69	ORG Team 9/1 - 9/30/17		5,292.00
<b>Vendor Total:</b>									<b>14,469.00</b>

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00002660	ROAD COMMISSION FOR	101	57410000	EP00002202	11/21/2017	104449	ROCO SIGNALS AUGUST 2017		91.10
00002660	ROAD COMMISSION FOR	101	57410000	EP00002202	11/21/2017	104849	ROCO SIGNALS SEPTEMBER 2017		55.34
<b>Vendor Total:</b>									<b>146.44</b>
00001912	SCHOLASTIC BOOK FAIR	510	24317121	EP00002203	11/21/2017	W3724550B01	Scholastic Book Fairs		749.83
00001912	SCHOLASTIC BOOK FAIR	610	24313231	EP00002203	11/21/2017	W3723661BF	BOOK FAIR EH		3,272.09
<b>Vendor Total:</b>									<b>4,021.92</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00002204	11/21/2017	1101/1117017	Payroll 111717 T Southward		323.24
<b>Vendor Total:</b>									<b>323.24</b>
00002272	A T AND T	101	53410000	AP00510616	11/03/2017	9514818305	Telephone 9.2017		710.48
<b>Vendor Total:</b>									<b>710.48</b>
00002272	A T AND T	101	53410000	AP00510617	11/03/2017	2489326125092017	Telephone 09.2017		108.15
<b>Vendor Total:</b>									<b>108.15</b>
00002272	A T AND T	101	53410000	AP00510618	11/03/2017	2489326055092017	Telephone 09.2017		108.15
<b>Vendor Total:</b>									<b>108.15</b>
00002272	A T AND T	101	53410000	AP00510619	11/03/2017	2489328025092017	Telephone 9.2017		162.46
<b>Vendor Total:</b>									<b>162.46</b>
00002272	A T AND T	220	53410000	AP00510620	11/03/2017	24893262051017	Telephone 9.2017		134.93
<b>Vendor Total:</b>									<b>134.93</b>
00002272	A T AND T	230	53410000	AP00510621	11/03/2017	2488512435102017	Telephone 9.2017		39.33
<b>Vendor Total:</b>									<b>39.33</b>
00002272	A T AND T	101	53410000	AP00510622	11/03/2017	2489326155102017	Telephone 9.2017		188.51
<b>Vendor Total:</b>									<b>188.51</b>
00002272	A T AND T	220	53410000	AP00510623	11/03/2017	2489326320102017	Telephone 9.2017		54.58
<b>Vendor Total:</b>									<b>54.58</b>
00002272	A T AND T	101	53410000	AP00510624	11/03/2017	2489328304102017	Telephone 9.2017		27.80
<b>Vendor Total:</b>									<b>27.80</b>
00002272	A T AND T	101	53410000	AP00510625	11/03/2017	2489326315102017	Telephone 9.2017		54.58
<b>Vendor Total:</b>									<b>54.58</b>
00002272	A T AND T	101	53410000	AP00510626	11/03/2017	2484528890102017	Telephone 9.2017		27.80
<b>Vendor Total:</b>									<b>27.80</b>
00002272	A T AND T	101	53410000	AP00510627	11/03/2017	2484528891102017	Telephone 9.2017		54.55
<b>Vendor Total:</b>									<b>54.55</b>
00002272	A T AND T	101	53410000	AP00510628	11/03/2017	2486454556102017	Telephone 9.2017		161.76

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>161.76</b>
00002272	A T AND T	101	53410000	AP00510629	11/03/2017	2486454626102017	Telephone 9.2017		134.96
								<b>Vendor Total:</b>	<b>134.96</b>
00002272	A T AND T	272	53410000	AP00510630	11/03/2017	2486454826102017	Telephone 9.2017		168.12
								<b>Vendor Total:</b>	<b>168.12</b>
00002272	A T AND T	101	53410000	AP00510631	11/03/2017	2486454940102017	Telephone 9.2017		81.39
								<b>Vendor Total:</b>	<b>81.39</b>
00002272	A T AND T	220	53410000	AP00510632	11/03/2017	2486454851102017	Telephone 9.2017		108.18
								<b>Vendor Total:</b>	<b>108.18</b>
00002272	A T AND T	101	53410000	AP00510633	11/03/2017	2486454755102017	Telephone 9.2017		108.26
								<b>Vendor Total:</b>	<b>108.26</b>
00002272	A T AND T	101	53410000	AP00510634	11/03/2017	2486454737102017	Telephone 9.2017		108.18
								<b>Vendor Total:</b>	<b>108.18</b>
00002272	A T AND T	101	53410000	AP00510635	11/03/2017	2486452100102017	Telephone 9.2017		328.43
								<b>Vendor Total:</b>	<b>328.43</b>
00002272	A T AND T	220	53410000	AP00510636	11/03/2017	2484528002102017	Telephone 9.2017		108.18
								<b>Vendor Total:</b>	<b>108.18</b>
00002272	A T AND T	250	53410000	AP00510637	11/03/2017	2484528004102017	Telephone 9.2017		54.59
								<b>Vendor Total:</b>	<b>54.59</b>
00002272	A T AND T	101	53410000	AP00510638	11/03/2017	2484528006102017	Telephone 9.2017		114.54
								<b>Vendor Total:</b>	<b>114.54</b>
00002272	A T AND T	101	53410000	AP00510639	11/03/2017	2484528007102017	Telephone 9.2017		27.80
								<b>Vendor Total:</b>	<b>27.80</b>
00002272	A T AND T	101	53410000	AP00510640	11/03/2017	2484528008102017	Telephone 9.2017		108.18
								<b>Vendor Total:</b>	<b>108.18</b>
00054320	AHMED, MUSTAQ	272	24912802	AP00510641	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054365	AKAN, ENANG	272	24912802	AP00510642	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00052478	ALEXANDER, MARK	272	24912802	AP00510643	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054205	ALLBOANI, AMNAH	101	41311827	AP00510644	11/03/2017	REF10032017	Refund Ghanem, Y		2,200.06

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>2,200.06</b>
00033578	AMCOMM	101	53190000	AP00510645	11/03/2017	420822	CABLE REPAIRS/REPLACEMENT		16,460.00
								<b>Vendor Total:</b>	<b>16,460.00</b>
00054291	ANN ARBOR SKYLINE	210	57418221	AP00510646	11/03/2017	08262017	Invite BHHS 9th VB 8/26/17		175.00
								<b>Vendor Total:</b>	<b>175.00</b>
00054321	ARONOFF, NANCY	272	24912802	AP00510647	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
00054321	ARONOFF, NANCY	272	24912802	AP00510647	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>300.00</b>
00054322	ARONSON, PAMELA	272	24912802	AP00510648	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054323	ARZUMANOV, TATIANA	272	24912802	AP00510649	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00032181	ASSOCIATION INSURANCE	610	24317006	AP00510650	11/03/2017	MI52508092517	PTO INSURANCE 17/18		255.00
								<b>Vendor Total:</b>	<b>255.00</b>
00054324	AUSTIN, MANJIANG	272	24912802	AP00510651	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054325	AZMOUDEH, FARIMA	272	24912802	AP00510652	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054326	BACH, JENNIE ANN	272	24912802	AP00510653	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054162	BACKFLOWS R US INC	101	53190000	AP00510654	11/03/2017	42015	BACKFLOW EO STORAGE CLOSET		1,674.18
								<b>Vendor Total:</b>	<b>1,674.18</b>
00054328	BALDWIN, JAY	272	24912802	AP00510655	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054329	BARLOW, ANNA	272	24912802	AP00510656	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054330	BECKWELL, JULIE	272	24912802	AP00510657	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00053123	BELSARE, MONA	272	24912802	AP00510658	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00021684	BIALK, SHERI	101	55110000	AP00510659	11/03/2017	EXP10232017	TEACHING SUPPLIES		41.95
								<b>Vendor Total:</b>	<b>41.95</b>
00054305	BIDLACK, TODD	101	53225000	AP00510660	11/03/2017	CONF10022017	CONFERENCE 2017		53.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>53.00</b>
00006002	BILLEL, CHRIS	101	57410000	AP00510661	11/03/2017	10272017	REIMBURSE FOR MECH LICENSES		140.00
								<b>Vendor Total:</b>	<b>140.00</b>
00054331	BOUALYVONGSANE, SOM	272	24912802	AP00510662	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00006382	BRENNECKE, VALERIE	101	55110000	AP00510663	11/03/2017	EXP10232017	Science Supplies		16.99
00006382	BRENNECKE, VALERIE	101	55110000	AP00510663	11/03/2017	EXP10232017	Science Supplies		13.00
00006382	BRENNECKE, VALERIE	101	55110000	AP00510663	11/03/2017	EXP10232017	Science Supplies		29.99
								<b>Vendor Total:</b>	<b>59.98</b>
00054332	BRUIN, DENISE	272	24912802	AP00510664	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00006533	BURKS, GREG	210	53210000	AP00510665	11/03/2017	MLG10202017	Mileage Aug-Oct 17 762.4@.535		407.88
								<b>Vendor Total:</b>	<b>407.88</b>
00001598	BUSHON, LARA	101	55110000	AP00510666	11/03/2017	EXP10172017	teaching supplies		13.00
								<b>Vendor Total:</b>	<b>13.00</b>
00054333	BUTCHER, CYNTHIA	272	24912802	AP00510667	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00053680	CAMPOS, DANILO	272	24912802	AP00510668	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00510669	11/03/2017	3565BHHS102017	7003 7319 2000 3565		102.39
								<b>Vendor Total:</b>	<b>102.39</b>
00054334	CEDRO, NENITA	272	24912802	AP00510670	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054335	CERVERA, ELAINE	272	24912802	AP00510671	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054314	CHARLICK, KIMBERLY	610	24312059	AP00510672	11/03/2017	REF102017	REFUND MAN IN NAT. COURSE		50.00
								<b>Vendor Total:</b>	<b>50.00</b>
00054336	CHASE, TANYA	272	24912802	AP00510673	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00007495	CHILDERS, KAREN L	272	24912802	AP00510674	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00000807	CONSUMERS ENERGY	220	55510000	AP00510675	11/03/2017	206344302839	GAS 9.15.17-10.13.17		109.93
00000807	CONSUMERS ENERGY	272	55510000	AP00510675	11/03/2017	206344302831	GAS 9.16.17-10.17.17		98.83

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000807	CONSUMERS ENERGY	101	55510000	AP00510675	11/03/2017	206344302834	GAS 9.15.17-10.13.17		88.41
00000807	CONSUMERS ENERGY	101	55510000	AP00510675	11/03/2017	206344302835	GAS 9.16.17-10.17.17		62.14
00000807	CONSUMERS ENERGY	101	55510000	AP00510675	11/03/2017	206344302832	GAS 9.16.17-10.17.17		73.68
00000807	CONSUMERS ENERGY	101	55510000	AP00510675	11/03/2017	206344302833	GAS 9.15.17-10.13.17		107.22
00000807	CONSUMERS ENERGY	101	55510000	AP00510675	11/03/2017	206166425411	GAS 9.16.17-10.17.17		58.74
00000807	CONSUMERS ENERGY	101	55510000	AP00510675	11/03/2017	206166425410	GAS 9.16.17-10.17.17		33.32
00000807	CONSUMERS ENERGY	101	55510000	AP00510675	11/03/2017	206166425412	GAS 9.16.17-10.17.17		24.48
00000807	CONSUMERS ENERGY	101	55510000	AP00510675	11/03/2017	206344302836	GAS 9.15.17-10.13.17		18.02
00000807	CONSUMERS ENERGY	101	55510000	AP00510675	11/03/2017	206344302837	GAS 9.15.17-10.13.17		70.97
00000807	CONSUMERS ENERGY	101	55510000	AP00510675	11/03/2017	206344302838	GAS 9.15.17-10.13.17		17.21
<b>Vendor Total:</b>									<b>762.95</b>
00018315	CONTRACTORS FENCE	101	53190000	AP00510676	11/03/2017	S7763	REPAIR EHMS BACKSTOP FENCES		3,587.50
<b>Vendor Total:</b>									<b>3,587.50</b>
00053322	DANESHVAR, CATHERINE	610	24317006	AP00510677	11/03/2017	EXP10242017	FALL FEST., SPIRIT WEAR		1,008.67
<b>Vendor Total:</b>									<b>1,008.67</b>
00054337	DEKKER, CATHY	272	24912802	AP00510678	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00007182	DIPILATO, CHRISTINE M	101	53225000	AP00510679	11/03/2017	CONF10022017	Conf Expenses Oct 2017		196.62
<b>Vendor Total:</b>									<b>196.62</b>
00052439	DITOMMASO, JULIANN	272	24912802	AP00510680	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054338	DORIA, MARIA	272	24912802	AP00510681	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054339	DU, JIE	272	24912802	AP00510682	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054340	DZIUBA, JULIE	272	24912802	AP00510683	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054204	EALY, REBECCA	101	41311803	AP00510684	11/03/2017	REF10192017	Refund Ealy, C		1,990.00
<b>Vendor Total:</b>									<b>1,990.00</b>
00054341	EBELING, JULIE	272	24912802	AP00510685	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054342	ETIBA, HESHAM	272	24912802	AP00510686	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
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00054344	FAYYAZ, HAMID	272	24912802	AP00510687	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054345	FINKELSTEIN, CAROL	272	24912802	AP00510688	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00053728	FLATOFF, KATHLEEN	272	24912802	AP00510689	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
00053728	FLATOFF, KATHLEEN	272	24912802	AP00510689	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>300.00</b>
00054307	GINTHER, KRISTINE	101	41711850	AP00510690	11/03/2017	REF09062017	Cust Ref Farm Field Trip Overp		14.00
<b>Vendor Total:</b>									<b>14.00</b>
00053783	GREAT LAKES COCA COLA	610	24317029	AP00510691	11/03/2017	4130243	Great Lakes Coca Cola		163.30
<b>Vendor Total:</b>									<b>163.30</b>
00054236	GREEN, REBECCA	610	24312226	AP00510692	11/03/2017	008223	Pay extra work at BHHS G Swim		160.00
00054236	GREEN, REBECCA	210	53196226	AP00510692	11/03/2017	008220	GM BHHS Swim 10/19/17 Mt Mgr		40.00
<b>Vendor Total:</b>									<b>200.00</b>
00054311	GROSSO TRUCKING AND	101	55991000	AP00510693	11/03/2017	7302	LIMESTONE FOR THE FARM		945.00
<b>Vendor Total:</b>									<b>945.00</b>
00054346	GUELLEC, ANDRE	272	24912802	AP00510694	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054347	HAISHA, ROBERT	272	24912802	AP00510695	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00052820	HAMILTON, JOELLE	210	53196226	AP00510696	11/03/2017	008222	GM BHHS Swim 10/19/17 Timer		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00054348	HARTING, DENISE	272	24912802	AP00510697	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00002605	HEIFER PROJECT INT'L INC	610	24317005	AP00510698	11/03/2017	BHMSFUNDRAISE6A	HEIFER INT'L FUNDRAISER		842.33
<b>Vendor Total:</b>									<b>842.33</b>
00033697	HERRON, JANINE	230	53190000	AP00510699	11/03/2017	234817D01	Haunted Gingerbread 10/17/17		104.00
00033697	HERRON, JANINE	230	53190000	AP00510699	11/03/2017	234817D02	Haunted Gingerbread 10/16/17		104.00
<b>Vendor Total:</b>									<b>208.00</b>
00054349	HITCHCOCK, KAREN	272	24912802	AP00510700	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054350	IIZUKA, HEIDI	272	24912802	AP00510701	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
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00053895	DORAN, JACOLYN	101	55990000	AP00510702	11/03/2017	EXP10122017	SUPPLIES FOR FALL FESTIVAL		336.60
								<b>Vendor Total:</b>	<b>336.60</b>
00054351	KATHAWATE, GAYATRI	272	24912802	AP00510703	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054352	KENDELL, MICHELLE	272	24912802	AP00510704	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054353	KHAN, NARGIS	272	24912802	AP00510705	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054354	KIM, JENNIFER	272	24912802	AP00510706	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054310	HEMPTON, KIMBERLY	101	53225000	AP00510707	11/03/2017	CONF10022017	EdLeader Conf Exp Reimburse		121.24
00054310	HEMPTON, KIMBERLY	101	53210000	AP00510707	11/03/2017	MLG09282017	Sept Mileage		102.72
								<b>Vendor Total:</b>	<b>223.96</b>
00007420	KING, MEGAN B	101	53210000	AP00510708	11/03/2017	MLG10232017	mileage		62.60
								<b>Vendor Total:</b>	<b>62.60</b>
00054200	KLEMER, CAROLYN	101	41311827	AP00510709	11/03/2017	REF10162017	Refund Klemer, C		3,666.80
								<b>Vendor Total:</b>	<b>3,666.80</b>
00054316	KNAPP, SABINE	610	24317006	AP00510710	11/03/2017	EXP10132017	asst donuts fall festival		79.84
								<b>Vendor Total:</b>	<b>79.84</b>
00053869	KOWALSKI, DEBRA	272	24912802	AP00510711	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054269	KUMAR, VRINDA	272	24912802	AP00510712	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00003102	L J S AND ASSOCIATES	101	53190000	AP00510713	11/03/2017	3149	E RATE CONSULTANT		541.67
								<b>Vendor Total:</b>	<b>541.67</b>
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510714	11/03/2017	008257	GM BHHS Soccer 10/24/17 Tix		25.00
00003947	LAUBERT, PAMELA S.	210	53196226	AP00510714	11/03/2017	008215	GM BHHS Swim 10/19/17 Tix		25.00
00003947	LAUBERT, PAMELA S.	210	53196210	AP00510714	11/03/2017	008217	GM BHHS Football 10/20/17 Tix		25.00
								<b>Vendor Total:</b>	<b>75.00</b>
00009473	LEWIS, TAYLOR	210	53196210	AP00510715	11/03/2017	008216	GM BHHS Football 10/20/17 Tix		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00054355	LI, KEYU	272	24912802	AP00510716	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054356	LOU, GANG	272	24912802	AP00510717	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00053868	LUX, MADELINE	272	24912802	AP00510718	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
00053868	LUX, MADELINE	272	24912802	AP00510718	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>300.00</b>
00054357	MABEE, LAURA	272	24912802	AP00510719	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054025	MANELA, ELIZABETH	610	24312059	AP00510720	11/03/2017	REF102017	REFUND MAN IN NAT. COURSE		50.00
<b>Vendor Total:</b>									<b>50.00</b>
00052032	MARWIL, HEATHER	101	41990000	AP00510721	11/03/2017	REF10092017	Refund Marwil D Processing Fee		300.00
00052032	MARWIL, HEATHER	101	41990000	AP00510721	11/03/2017	REF10092017	Refund Marwil S Processing Fee		300.00
00052032	MARWIL, HEATHER	101	41311827	AP00510721	11/03/2017	REF10092017	Refund Marwil, D		3,300.00
00052032	MARWIL, HEATHER	101	41311827	AP00510721	11/03/2017	REF10092017	Refund Marwil, S		3,300.00
<b>Vendor Total:</b>									<b>7,200.00</b>
00054358	MARX, KAREN	272	24912802	AP00510722	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054359	MCCOMAS, ALICE	272	24912802	AP00510723	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00005009	MCNEIL, PATRICIA	210	53196210	AP00510724	11/03/2017	008219	GM BHHS Football 10/20/17 Tix		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00510725	11/03/2017	25666	MSBOA		375.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00510725	11/03/2017	27480	MS DISTRICT 4		144.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00510725	11/03/2017	27540	MS DIST4 REG		56.00
<b>Vendor Total:</b>									<b>575.00</b>
00024112	MIDDLETON, GEOFF	101	53210000	AP00510726	11/03/2017	MLG10232017	mileage		40.02
<b>Vendor Total:</b>									<b>40.02</b>
00054361	MOLL, REBECCA	272	24912802	AP00510727	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00007232	MOREL, ASHLEY	101	53225000	AP00510728	11/03/2017	CONF10252017	Conference		228.94
<b>Vendor Total:</b>									<b>228.94</b>
00054362	MORENO, IRINA	272	24912802	AP00510729	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054343	NABOULSI, KHIERIEH	272	24912802	AP00510730	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>150.00</b>
00014933	NATIONAL GEOGRAPHIC BE	101	57410000	AP00510731	11/03/2017	33344	REGISTRATION		120.00
								<b>Vendor Total:</b>	<b>120.00</b>
00054364	NAWROCKI, MICHAEL	272	24912802	AP00510732	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00002658	OAKLAND COUNTY	101	53430000	AP00510733	11/03/2017	MLR0001726	METERED POSTAGE 8.16-9.15.17		928.50
								<b>Vendor Total:</b>	<b>928.50</b>
00000899	OAKLAND SCHOOLS	101	53160000	AP00510734	11/03/2017	00000009747	SOFTWARE LICENSING/ONE		70,225.93
								<b>Vendor Total:</b>	<b>70,225.93</b>
00030414	OAKLAND UNIVERSITY	101	53711000	AP00510735	11/03/2017	705031740	Farah, Z Dual-Enroll Fall Sem		461.94
00030414	OAKLAND UNIVERSITY	101	53711000	AP00510735	11/03/2017	705031740	Kumar, A Dual-Enroll Fall Sem		461.94
								<b>Vendor Total:</b>	<b>923.88</b>
00054317	OSTHEIMER, JENNIFER	610	24317005	AP00510736	11/03/2017	EXP05152017	hot dogs for ESL picnic		87.50
								<b>Vendor Total:</b>	<b>87.50</b>
00053779	PARISH, KELLY	610	24317006	AP00510737	11/03/2017	EXP10132017	PTO Teacher Reimburse		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00007137	PETKOFF, ANGELA	220	53210000	AP00510738	11/03/2017	MLG10192017	Mileage reimbursement		17.66
								<b>Vendor Total:</b>	<b>17.66</b>
00054327	PICKETT-BAISDEN, TINA	272	24912802	AP00510739	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00024386	PRECISION DATA PRODUCT	101	54270000	AP00510740	11/03/2017	10000496811	I-PAD CHARGE CART		1,699.00
								<b>Vendor Total:</b>	<b>1,699.00</b>
00054302	RAZNICK, STACEY	101	41711850	AP00510741	11/03/2017	REF102017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00054366	REIMCHEN, ANNA	272	24912802	AP00510742	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054367	RESCOLA, RICHARD	272	24912802	AP00510743	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00053424	RICHARDSON, SUSAN	610	24312059	AP00510744	11/03/2017	REFMIN10192017	REFUND MAN IN NAT. COURSE		50.00
00053424	RICHARDSON, SUSAN	610	24312065	AP00510744	11/03/2017	2017SKISWAP	Advance 2017 Annual Ski Swap		7,000.00
								<b>Vendor Total:</b>	<b>7,050.00</b>
00054368	RIDA, DOLORES	272	24912802	AP00510745	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054369	SCHWEDT, LINDA	272	24912802	AP00510746	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00053148	SHAH, HEMANG	272	24912802	AP00510747	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054313	SHOHA, DOMINICK	610	24312412	AP00510748	11/03/2017	EXP09272017	HOMECOMING SUPPLIES		83.20
<b>Vendor Total:</b>									<b>83.20</b>
00054304	SLOAN, LOUISE	101	41711850	AP00510749	11/03/2017	REF102017	Cust Ref Way 3rd Grade Farm FT		7.00
<b>Vendor Total:</b>									<b>7.00</b>
00054300	SMITH, HEATHER	101	41711850	AP00510750	11/03/2017	REF102017	Cust Ref Way 3rd Grade Farm FT		7.00
<b>Vendor Total:</b>									<b>7.00</b>
00020078	SOLUTIONS INTERNATIONAL	101	54120000	AP00510751	11/03/2017	1706028	CAMERA REPAIRS		912.95
<b>Vendor Total:</b>									<b>912.95</b>
00054370	SPINA, DIANE	272	24912802	AP00510752	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054272	STRAITH, THOMAS	101	41311827	AP00510753	11/03/2017	REF10032017	Refund Straith, S		5,800.24
<b>Vendor Total:</b>									<b>5,800.24</b>
00054371	SURYADEVARA, RAHUL	272	24912802	AP00510754	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054360	SYMANSKI, TRACEY	272	24912802	AP00510755	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054372	TARAS, ANDREW	272	24912802	AP00510756	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00053999	TITAN RETAIL	101	53190000	AP00510757	11/03/2017	10242017	REPLACE STAIRCASE AT BHHS		15,702.50
<b>Vendor Total:</b>									<b>15,702.50</b>
00054363	VENKATARAMAN,	272	24912802	AP00510758	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00033930	VILLANOVA CONSTRUCTION	101	56220000	AP00510759	11/03/2017	102858	FOUNDATION UNDERPINNING		12,233.00
00033930	VILLANOVA CONSTRUCTION	101	56220000	AP00510759	11/03/2017	102860	SOFFIT REPAIR AT LHS BLDG		12,313.00
00033930	VILLANOVA CONSTRUCTION	101	56220000	AP00510759	11/03/2017	102859	CONCRETE PAD AT BHHS		3,719.00
<b>Vendor Total:</b>									<b>28,265.00</b>
00054373	VOIGHT, LINDA	272	24912802	AP00510760	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00054374	WALRAD, JOHN	272	24912802	AP00510761	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>150.00</b>
00054375	WANG, LI	272	24912802	AP00510762	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00052208	WEST, JENNIFER	272	24912802	AP00510763	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054308	WOMEN OF BLOOMFIELD	101	57410000	AP00510764	11/03/2017	11042017	Nov 4, 2017 Event Tickets		160.00
								<b>Vendor Total:</b>	<b>160.00</b>
00054301	WRIGHT, IMANNI	210	53196205	AP00510765	11/03/2017	008214	GM EHMS Bkb 10/10/17 Scorebd		30.00
00054301	WRIGHT, IMANNI	210	53196205	AP00510765	11/03/2017	008218	GM EHMS bkb 9/19/17 Scrbk		30.00
								<b>Vendor Total:</b>	<b>60.00</b>
00054303	YALDOO, RENA	101	41711850	AP00510766	11/03/2017	REF102017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00053155	YAMAMOTO, YASUKO	272	24912802	AP00510767	11/03/2017	2017BOOKREFUN	Other Current Liab Textbooks		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00053465	ZEIGLER, NOAH	210	53196226	AP00510768	11/03/2017	008221	GM BHHS Swim 10/19/17 Timer		15.00
								<b>Vendor Total:</b>	<b>15.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00510770	11/03/2017	2850/1701220	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00510771	11/03/2017	2850/1701220	13-30701-DOF		586.97
								<b>Vendor Total:</b>	<b>586.97</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00510772	11/03/2017	2820/1701220	98-6016510		221.43
								<b>Vendor Total:</b>	<b>221.43</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00510773	11/03/2017	2820/1701220	9417366932		101.55
								<b>Vendor Total:</b>	<b>101.55</b>
00053940	SHAH, KIRAN C	101	24510000	AP00510774	11/03/2017	2840/1701220	10-106802-CP		242.94
								<b>Vendor Total:</b>	<b>242.94</b>
00002440	SHERMETA LAW GROUP	101	24510000	AP00510775	11/03/2017	2840/1701220	GC163875		238.27
								<b>Vendor Total:</b>	<b>238.27</b>
00054221	STARLA D. ZEHR, P.C.	101	24510000	AP00510776	11/03/2017	2840/1701220	17-1653-SC		168.91
								<b>Vendor Total:</b>	<b>168.91</b>
00008240	TERRY, TAMMY L	101	24513392	AP00510777	11/03/2017	2850/1701220	17-48529-TJT		123.69
								<b>Vendor Total:</b>	<b>123.69</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510778	11/03/2017	2820/1701220	1001741013		120.27

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>120.27</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510779	11/03/2017	2822/1701220	1016053713		147.62
								<b>Vendor Total:</b>	<b>147.62</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510780	11/03/2017	2820/1701220A	1018161695		324.90
								<b>Vendor Total:</b>	<b>324.90</b>
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00510781	11/03/2017	2565/1701220	PAYROLL		352.50
								<b>Vendor Total:</b>	<b>352.50</b>
00007143	ANTONIS, CYNTHIA	610	24317001	AP00510782	11/10/2017	EXP10202017	Coffee Maker		119.99
								<b>Vendor Total:</b>	<b>119.99</b>
00007106	BARRY, MIKE	101	53225000	AP00510783	11/10/2017	CONF10232017	CASIE IB CONFERENCE -		358.30
								<b>Vendor Total:</b>	<b>358.30</b>
00007679	BHALLI, AYISHA R	101	53220000	AP00510784	11/10/2017	CONF03272017	CONF REIMB PD BY EE		90.00
								<b>Vendor Total:</b>	<b>90.00</b>
00054315	BIRG, MICHAEL JAMES	101	53140000	AP00510785	11/10/2017	CDL20172018	CDL M BIRG		70.00
								<b>Vendor Total:</b>	<b>70.00</b>
00031502	BIRMINGHAM PUBLIC	610	24317006	AP00510786	11/10/2017	17182	STUDENT DIRECTORY		468.80
								<b>Vendor Total:</b>	<b>468.80</b>
00007151	BRATTON, JENNIFER	101	53210000	AP00510787	11/10/2017	MLG1232017	MILEAGE		63.56
								<b>Vendor Total:</b>	<b>63.56</b>
00006533	BURKS, GREG	210	55990218	AP00510788	11/10/2017	BHHSFINALS2017	Reimburse OliveGarden 10/19/17		402.58
00006533	BURKS, GREG	210	55990218	AP00510788	11/10/2017	BHHSFINALS2017	Reimburse Noodles 10/19/17		307.40
								<b>Vendor Total:</b>	<b>709.98</b>
00054309	CALZONI, SILVIA	272	53190000	AP00510789	11/10/2017	WE09302017	Enrichment		189.75
								<b>Vendor Total:</b>	<b>189.75</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00510790	11/10/2017	HS356510302017	BOO_FFETT 7003731920003565		116.39
								<b>Vendor Total:</b>	<b>116.39</b>
00054285	CASS COMMUNITY SOCIAL	610	24317006	AP00510791	11/10/2017	LPDONATION2017	DONATION FROM LONE PINE		600.00
00054285	CASS COMMUNITY SOCIAL	610	24317006	AP00510791	11/10/2017	EODONATION2017	MADD donation from Eastover		1,573.31
								<b>Vendor Total:</b>	<b>2,173.31</b>
00054187	CHEN, LEILEI	101	41711850	AP00510792	11/10/2017	REF1012017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00018315	CONTRACTORS FENCE	416	56310000	AP00510793	11/10/2017	S 7795	BACKSTOP FENCE REPAIRS WHMS		3,498.95
								<b>Vendor Total:</b>	<b>3,498.95</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053267	COOPER, DAVE	610	24316305	AP00510794	11/10/2017	EXP09212017	BHMS FTC 7047 CHEN HW & FOOD		28.21
								<b>Vendor Total:</b>	<b>28.21</b>
00053298	ELKUS, MELISSA	220	53210000	AP00510795	11/10/2017	MLG10312017	Mileage reimbursement		28.84
								<b>Vendor Total:</b>	<b>28.84</b>
00054319	FLESZAR, HOLLY	101	53210000	AP00510796	11/10/2017	MLG10232017	MILEAGE		26.96
								<b>Vendor Total:</b>	<b>26.96</b>
00006189	HARRINGTON, BRENDAN	210	55990212	AP00510797	11/10/2017	EXP10212017	Reimburse Grand Vly		7.41
								<b>Vendor Total:</b>	<b>7.41</b>
00052265	HART, CAROL	610	24317006	AP00510798	11/10/2017	EXP10052017	OLYMPICS		35.98
								<b>Vendor Total:</b>	<b>35.98</b>
00053878	HUNT, ERIN	610	24317006	AP00510799	11/10/2017	EXP10122017	PTO reimburse - Erin Hunt		20.13
								<b>Vendor Total:</b>	<b>20.13</b>
00000023	IQ LIFE SAFETY SYSTEMS	101	53190000	AP00510800	11/10/2017	18720	REPLACE PHOTOELECTRIC		365.00
								<b>Vendor Total:</b>	<b>365.00</b>
00054385	JEFFERSON, MARK	610	24317031	AP00510801	11/10/2017	REF11062017	Refund Jefferson, M Transcript		3.00
								<b>Vendor Total:</b>	<b>3.00</b>
00052117	KELLER, ELAINE	610	24317006	AP00510802	11/10/2017	EXP10262017	STAFF/TEACHER APPREC		100.96
								<b>Vendor Total:</b>	<b>100.96</b>
00014953	KIESEL, AMY	101	53220000	AP00510803	11/10/2017	CONF02062018	CONF REIMBUR PD BY EE		90.00
								<b>Vendor Total:</b>	<b>90.00</b>
00034021	KIRK IN THE HILLS	272	53190000	AP00510804	11/10/2017	471	CHOIR CONCERT 10/23/17		400.00
								<b>Vendor Total:</b>	<b>400.00</b>
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510805	11/10/2017	008301	GM BHHS Soccer 10/27/17 Tix		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00019868	LINKS AT CRYSTAL LAKE	210	57418212	AP00510806	11/10/2017	3	2017 Golf Green Fees		610.00
								<b>Vendor Total:</b>	<b>610.00</b>
00052268	Lockhart, Lisa	101	53210000	AP00510807	11/10/2017	MLG09292017	Aug/Sept Mileage		120.05
00052268	Lockhart, Lisa	101	53210000	AP00510807	11/10/2017	MLG10312017	Oct 2017 Mileage		35.52
								<b>Vendor Total:</b>	<b>155.57</b>
00054384	MATTIA, ANDREW	101	55990000	AP00510808	11/10/2017	10272017	PA SYSTEM FOR FALL FESTIVAL		218.00
								<b>Vendor Total:</b>	<b>218.00</b>
00007530	MELYMUKA, AMANDA	610	24317006	AP00510809	11/10/2017	EXP08202017	PTO - Teacher Reimburse Melymu		100.00
								<b>Vendor Total:</b>	<b>100.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052465	MURRAY, PATRICIA	610	24316305	AP00510810	11/10/2017	EXP10222017	EHMS #10035 MURRAY ROBOTICS		278.46
								<b>Vendor Total:</b>	<b>278.46</b>
00054318	O'GRADY, LAURA	101	53210000	AP00510811	11/10/2017	CONF02062017	parking 3 days IBSOM		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00000899	OAKLAND SCHOOLS	101	58210000	AP00510812	11/10/2017	00000009826	ACE Annual Tuition		14,700.00
								<b>Vendor Total:</b>	<b>14,700.00</b>
00032600	OAKLAND UNIVERSITY	101	57410000	AP00510813	11/10/2017	10192017	Affil Fee - L Darling-Cole		850.00
								<b>Vendor Total:</b>	<b>850.00</b>
00052733	OLENICK, SARAH	610	24312314	AP00510814	11/10/2017	MLG10252017	OCT 17 MILEAGE		9.52
								<b>Vendor Total:</b>	<b>9.52</b>
00009632	PAGNANI, MATTHEW	272	53210000	AP00510815	11/10/2017	MLG10252017	OCT MILEAGE		89.45
								<b>Vendor Total:</b>	<b>89.45</b>
00053840	PARTHE, ASHWINI	101	41711850	AP00510816	11/10/2017	REF10122017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00054170	REEDY, MICHELLE	101	55110000	AP00510817	11/10/2017	EXP11032017	SUPPLIES		63.22
								<b>Vendor Total:</b>	<b>63.22</b>
00024322	SAINT HERSHEY, SARAH	101	53210000	AP00510818	11/10/2017	MLG10232017	mileage 10/23/17		64.09
								<b>Vendor Total:</b>	<b>64.09</b>
00006010	SCHULTZ, MARGARET	101	53225000	AP00510819	11/10/2017	CONF10242017	IIRP WORLD CONFERENCE		196.96
								<b>Vendor Total:</b>	<b>196.96</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00510820	11/10/2017	224417D01	Sports Starters 9/28-10/26/17		207.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00510820	11/10/2017	251217D01	Weird Science 9/20-10/25/17		738.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00510820	11/10/2017	210417D01	Seaton Bkb 9/20-10/25/17		831.60
								<b>Vendor Total:</b>	<b>1,776.60</b>
00052332	SHOLTIS, MARK	210	53193216	AP00510821	11/10/2017	84102817	Assigning Fees BSoccer Fall 17		177.00
								<b>Vendor Total:</b>	<b>177.00</b>
00053743	SMITH, ERIC	230	41818002	AP00510822	11/10/2017	REF08092017	Refund Anatoly 2900-17D10		19.00
								<b>Vendor Total:</b>	<b>19.00</b>
00054383	THOMPSON, MARY	610	24317006	AP00510823	11/10/2017	EXP11032017	GARDENING SUPPLIES		597.68
								<b>Vendor Total:</b>	<b>597.68</b>
00002272	A T AND T	101	53410000	AP00510824	11/21/2017	831000709614717	TELEPHONE		356.65
								<b>Vendor Total:</b>	<b>356.65</b>
00002272	A T AND T	101	53410000	AP00510825	11/21/2017	3530699301	TELEPHONE		911.20

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>911.20</b>
00032688	AMBARDEKAR, VARSHA	272	53190000	AP00510826	11/21/2017	01B	Enrichment instruction		4,750.00
								<b>Vendor Total:</b>	<b>4,750.00</b>
00001649	ANN ARBOR HURON HIGH	210	57418218	AP00510827	11/21/2017	09262017	Invite BHHS B TN 9/26/17		85.00
								<b>Vendor Total:</b>	<b>85.00</b>
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00510828	11/21/2017	6066033	AED BATTERYIES FOR LHS,WHMS		390.00
								<b>Vendor Total:</b>	<b>390.00</b>
00054386	BESWICK, TONY	272	24912802	AP00510829	11/21/2017	REF04062015	BOOK REFUND		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00029818	BLOCH, KIMBERLY	101	53210000	AP00510830	11/21/2017	MLG09222017	Sept Mileage		174.95
								<b>Vendor Total:</b>	<b>174.95</b>
00005831	BLOOMFIELD SPORTS SHOP610	24312226	24312226	AP00510831	11/21/2017	4765	Black Full Zip Jackets		2,279.00
00005831	BLOOMFIELD SPORTS SHOP610	24312226	24312226	AP00510831	11/21/2017	4835	Long Sleeve Shirts		925.00
00005831	BLOOMFIELD SPORTS SHOP610	24312226	24312226	AP00510831	11/21/2017	4843	Long Sleeve Shirts		148.00
00005831	BLOOMFIELD SPORTS SHOP610	24312226	24312226	AP00510831	11/21/2017	4843	Expedited Shipping		17.00
								<b>Vendor Total:</b>	<b>3,369.00</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510832	11/21/2017	117154102017	WATER AND SEWER		2,096.50
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510832	11/21/2017	126080102017	WATER AND SEWER		310.11
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510832	11/21/2017	127110	WATER AND SEWER		1,533.01
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510832	11/21/2017	127111102017	WATER AND SEWER		196.00
								<b>Vendor Total:</b>	<b>4,135.62</b>
00011894	BOGRETTE, MARY	101	53210000	AP00510833	11/21/2017	MLG103017	MILEAGE		24.10
00011894	BOGRETTE, MARY	101	53210000	AP00510833	11/21/2017	MLG103017	MILEAGE		24.10
00011894	BOGRETTE, MARY	101	53210000	AP00510833	11/21/2017	MLG09292017	MILEAGE		31.19
00011894	BOGRETTE, MARY	101	53210000	AP00510833	11/21/2017	MLG09292017	MILEAGE		31.19
								<b>Vendor Total:</b>	<b>110.58</b>
00053501	BORENSTEIN, CHANDLER	210	53196210	AP00510834	11/21/2017	008452	GM WHMS FB 10/12/17 Chains		30.00
00053501	BORENSTEIN, CHANDLER	210	53196210	AP00510834	11/21/2017	008455	GM WHMS FB 10/25/17 Chains		15.00
00053501	BORENSTEIN, CHANDLER	210	53196210	AP00510834	11/21/2017	008464	GM WHMS FB 11/1/17 Chains		15.00
00053501	BORENSTEIN, CHANDLER	210	53196210	AP00510834	11/21/2017	008466	GM WHMS FB 10/18/17 Chains		15.00
								<b>Vendor Total:</b>	<b>75.00</b>
00007187	BUBLITZ, KATHLEEN	101	53210000	AP00510835	11/21/2017	MLG09292017	MILEAGE		18.46
00007187	BUBLITZ, KATHLEEN	101	53210000	AP00510835	11/21/2017	MLG09292017	MILEAGE		18.46

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00007187	BUBLITZ, KATHLEEN	101	53210000	AP00510835	11/21/2017	MLG10312017	MILEAGE		23.14
00007187	BUBLITZ, KATHLEEN	101	53210000	AP00510835	11/21/2017	MLG10312017	MILEAGE		23.14
<b>Vendor Total:</b>									<b>83.20</b>
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00510836	11/21/2017	250317D01	LEGO Challenge 9/11-10/30/17		389.50
<b>Vendor Total:</b>									<b>389.50</b>
00011828	CAMPBELL, DIANA M	220	53210000	AP00510837	11/21/2017	MLG10312017	Mileage October 2017		35.58
<b>Vendor Total:</b>									<b>35.58</b>
00053268	CARDIN, AMY	101	55110000	AP00510838	11/21/2017	EXP10312017	SUPPLIES FOR 4TH GRADE		114.19
00053268	CARDIN, AMY	101	55110000	AP00510838	11/21/2017	EXP10312017A	SUPPLIES FOR 4TH GRADE		16.85
<b>Vendor Total:</b>									<b>131.04</b>
00054285	CASS COMMUNITY SOCIAL	610	24317006	AP00510839	11/21/2017	DONATION2017	MAKE A DIFFERENCE DAY -BHHS		387.76
<b>Vendor Total:</b>									<b>387.76</b>
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00510840	11/21/2017	201800003010	GASOLINE FOR OCTOBER 2017		2,330.73
<b>Vendor Total:</b>									<b>2,330.73</b>
00007606	CHOLAK, JUSTINA	101	53412000	AP00510841	11/21/2017	CELL092017	REIMB SEPT CELL CHARGES		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00053267	COOPER, DAVE	610	24316305	AP00510842	11/21/2017	EXP10212017	BHMS FTC 7047 EXPENSES		12.85
<b>Vendor Total:</b>									<b>12.85</b>
00024075	COSTCO	101	57410000	AP00510843	11/21/2017	BDOFFICEMBRSH000111851595288	membership		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00014354	DEAF CAN	220	53190000	AP00510844	11/21/2017	96121	PROFESSIONAL SERVICES		361.50
<b>Vendor Total:</b>									<b>361.50</b>
00000975	DTE ENERGY	101	55520000	AP00510845	11/21/2017	91004003857917	DTE 10.2017		2,504.49
<b>Vendor Total:</b>									<b>2,504.49</b>
00009396	EATON, KENNETH	210	53196205	AP00510846	11/21/2017	008403	GM WHMS Bkb 10/17/17 Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00510846	11/21/2017	008404	GM WHMS Bkb 10/19/17 Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00510846	11/21/2017	008414	GM WHMS Bkb 10/3/17 Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00510846	11/21/2017	008416	GM WHMS Bkb 9/19/17 Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00510846	11/21/2017	008420	GM WHMS Bkb 10/5/17 Scorer		30.00
<b>Vendor Total:</b>									<b>150.00</b>
00054391	EWING, KAREN G	101	55110000	AP00510847	11/21/2017	EXP10192017	SUPPLIES		181.26
<b>Vendor Total:</b>									<b>181.26</b>
00029933	FRENCH ASSOCIATES INC	416	53198000	AP00510848	11/21/2017	13566	Prof services 2018 Sinking Fun	P1800060	3,408.00

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								<b>Vendor Total:</b>	<b>3,408.00</b>
00031456	GAMETIME USCOMMUNITIES	101	55991000	AP00510849	11/21/2017	PJI0073392	TRAPEZE RINGS EASTOVER		318.42
								<b>Vendor Total:</b>	<b>318.42</b>
00033365	GLOBAL COMPLIANCE	101	11920000	AP00510850	11/21/2017	7742	CONTRACTED SERVICES 2018		1,400.00
								<b>Vendor Total:</b>	<b>1,400.00</b>
00007467	GREATER DETROIT JAZZ	101	53190000	AP00510851	11/21/2017	10022017	BAND FOR FALL FESTIVAL		800.00
								<b>Vendor Total:</b>	<b>800.00</b>
00052820	HAMILTON, JOELLE	210	53196205	AP00510852	11/21/2017	008448	GM EHMS Bkb 10/24/17 Scorer		30.00
00052820	HAMILTON, JOELLE	210	53196205	AP00510852	11/21/2017	008453	GM EHMS Bkb 10/12/17 Scorer		30.00
00052820	HAMILTON, JOELLE	210	53196205	AP00510852	11/21/2017	008463	GM EHMS Bkb 9/19/17 Scrbk		30.00
								<b>Vendor Total:</b>	<b>90.00</b>
00032864	HELPNET	101	53190000	AP00510853	11/21/2017	15504	CONTRACTED SERVICES		1,479.60
								<b>Vendor Total:</b>	<b>1,479.60</b>
00053473	HENDERSON, SAMANTHA	101	53190000	AP00510854	11/21/2017	EXP10022017	SUPPLIES FOR COUNT DAY 2017		52.53
								<b>Vendor Total:</b>	<b>52.53</b>
00033697	HERRON, JANINE	230	53190000	AP00510855	11/21/2017	234817D04	Haunted Gingerbread 10/19/17		169.00
								<b>Vendor Total:</b>	<b>169.00</b>
00006285	IROQUOIS CLUB	610	24312200	AP00510856	11/21/2017	12072017	Luncheon 12/7/17 RJ Guizzetti		35.00
00006285	IROQUOIS CLUB	610	24312200	AP00510856	11/21/2017	12072017	Luncheon 12/7/17 Jackie Osborn		35.00
00006285	IROQUOIS CLUB	610	24312200	AP00510856	11/21/2017	12072017	Luncheon 12/7/17 Angi Lewis		35.00
								<b>Vendor Total:</b>	<b>105.00</b>
00054397	JOHN M OHARA JR	430	56420000	AP00510857	11/21/2017	110917	REIMBURSEMENT LOST I-PAD FEE		450.00
								<b>Vendor Total:</b>	<b>450.00</b>
00053524	KALUSNIAK, BETH	610	24312226	AP00510858	11/21/2017	EXP11032017	Reimburse PizzaPapolis 11/3/17		828.53
								<b>Vendor Total:</b>	<b>828.53</b>
00032696	KIM, BARRON	230	53190000	AP00510859	11/21/2017	334317D01	Tae Kwon Do 9/5-10/24/17		101.50
								<b>Vendor Total:</b>	<b>101.50</b>
00007391	KIMMEL, KEITH I	101	53210000	AP00510860	11/21/2017	MLG09292017	MILEAGE		23.65
00007391	KIMMEL, KEITH I	101	53210000	AP00510860	11/21/2017	MLG10302017	MILEAGE		26.72
00007391	KIMMEL, KEITH I	101	53210000	AP00510860	11/21/2017	MLG09292017	MILEAGE		23.64
00007391	KIMMEL, KEITH I	101	53210000	AP00510860	11/21/2017	MLG10302017	MILEAGE		26.72
								<b>Vendor Total:</b>	<b>100.73</b>
00054390	KOPEC, MONIKA	610	24317006	AP00510861	11/21/2017	EXP10142017	FALL FESTIVAL SUPPLIES		24.24

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00054390	KOPEC, MONIKA	610	24317006	AP00510861	11/21/2017	EXP10142017	popcorn for machine		437.90
<b>Vendor Total:</b>									<b>462.14</b>
00024238	KREFT, ALISON	101	53210000	AP00510862	11/21/2017	MLG06272017	June Mileage		133.70
<b>Vendor Total:</b>									<b>133.70</b>
00003947	LAUBERT, PAMELA S.	210	53196221	AP00510863	11/21/2017	008408	GM BHHS VB 11/7/17 Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196226	AP00510863	11/21/2017	008399	GM BHHS Swim 11/3/17 Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196226	AP00510863	11/21/2017	008400	GM BHHS Swim 11/2/17 Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196226	AP00510863	11/21/2017	11012017	GM BHHS Swim 11/1/17 Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510863	11/21/2017	008409	GM BHHS Soccer 10/25/17 Tix		25.00
<b>Vendor Total:</b>									<b>125.00</b>
00033585	LINCOLN FINANCIAL GROUP	810	53190000	AP00510864	11/21/2017	NOVEMBER2017	PROFESSIONAL SERVICES		18,372.54
<b>Vendor Total:</b>									<b>18,372.54</b>
00054393	LYNCH, ALEXANDRA	210	53196205	AP00510865	11/21/2017	008401	GM EHMS Bkb 10/5/17 Scorebk		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00054238	LYNCH, LORA	610	24312226	AP00510866	11/21/2017	EXP10182017	Reimburse Costco 10/18/17 (1)		16.17
00054238	LYNCH, LORA	610	24312226	AP00510866	11/21/2017	EXP10182017	Reimburse Costco 10/18/17 (2)		10.59
00054238	LYNCH, LORA	610	24312226	AP00510866	11/21/2017	EXP10182017	Reimburse Costco 9/25/17		29.02
<b>Vendor Total:</b>									<b>55.78</b>
00020967	MICHIGAN DECA EASTERN	610	24317004	AP00510867	11/21/2017	11684	LEADSRHIP CONF		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00019090	MICHIGAN	210	57410000	AP00510868	11/21/2017	FY1718DUESAN	Membership 17/18 Avis Najor		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00007386	MOSE, ANN M	220	53210000	AP00510870	11/21/2017	MLG10312017	Mileage October 2017		8.37
<b>Vendor Total:</b>									<b>8.37</b>
00014463	NEWTON, SHEILA	272	55990000	AP00510871	11/21/2017	EXPAFFIDAVIT10	Enrichment Supplies		112.20
<b>Vendor Total:</b>									<b>112.20</b>
00002674	OAKLAND ASSOC OF	101	57410000	AP00510872	11/21/2017	FY1718MBRSHP	OASPA DUES		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00054382	OBERMAN, STACEY	220	53220000	AP00510873	11/21/2017	CONF11022017	Conference reimbursement		30.00
00054382	OBERMAN, STACEY	220	53220000	AP00510873	11/21/2017	CONF11022017	Mileage reimbursement		12.19
<b>Vendor Total:</b>									<b>42.19</b>
00007425	OVEIS, MAHIN	101	53210000	AP00510874	11/21/2017	MLG09292017	SEPT. MILEAGE BHHS		19.40
00007425	OVEIS, MAHIN	101	53210000	AP00510874	11/21/2017	MLG10282017	OCT. MILEAGE		20.48

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007425	OVEIS, MAHIN	101	53210000	AP00510874	11/21/2017	MLG09292017	SEPT MILEAGE		19.40
00007425	OVEIS, MAHIN	101	53210000	AP00510874	11/21/2017	MLG10282017	OCT. MILEAGE		20.48
<b>Vendor Total:</b>									<b>79.76</b>
00054170	REEDY, MICHELLE	101	55110000	AP00510875	11/21/2017	EXP11092017	5TH GRADE SUPPLIES		157.42
<b>Vendor Total:</b>									<b>157.42</b>
00005745	ROWLEYS WHOLESAL	101	55711000	AP00510876	11/21/2017	CM218108700	CORE CHARGE CREDIT		0.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00510876	11/21/2017	CM218108700	Gas, Oil, Grease		-300.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00510876	11/21/2017	197454400	Bulk Gallon oil		1,371.65
00005745	ROWLEYS WHOLESAL	101	55711000	AP00510876	11/21/2017	218090000	Exhaust Fluid		623.43
<b>Vendor Total:</b>									<b>1,695.08</b>
00054388	RUSSO, JULIA	210	53196226	AP00510877	11/21/2017	008475	GM BHHS Swim 10/19/17 Timer		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00054379	SANJEEV, KUSHAL	210	53196226	AP00510878	11/21/2017	008402	GM BHHS Swim Timer 10/19/17		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00510879	11/21/2017	210417D02	Seaton Bkb 9/22-11/3/17		598.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00510879	11/21/2017	210417D03	Seaton Bkb 9/26-11/7/17		738.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00510879	11/21/2017	251217D03	Weird Science 9/25-10/30/17		442.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00510879	11/21/2017	290017D02	Floor Hockey 9/20-10/25/17		629.02
00033258	SEATON ATHLETICS LLC	230	53190000	AP00510879	11/21/2017	291517D01	Field Hky 9/27-11/1/17		273.60
<b>Vendor Total:</b>									<b>2,681.62</b>
00007157	SEIPKE BROWN, ERIN	220	53210000	AP00510880	11/21/2017	MLG10312017	Mileage October 2017		9.93
<b>Vendor Total:</b>									<b>9.93</b>
00018782	SPENCER OIL COMPANY	101	55710000	AP00510881	11/21/2017	537140	DIESEL FUEL		13,912.55
<b>Vendor Total:</b>									<b>13,912.55</b>
00019439	SPIKE, CHRISTINE	220	53210000	AP00510882	11/21/2017	MLG09292017	Mileage Sept 2017		28.33
00019439	SPIKE, CHRISTINE	220	53210000	AP00510882	11/21/2017	MLG10312017	Mileage Oct 2017		21.15
<b>Vendor Total:</b>									<b>49.48</b>
00009991	STATE OF MICHIGAN	101	57410000	AP00510883	11/21/2017	11102017	EHMS 1 ELEVATOR CERT		180.00
00009991	STATE OF MICHIGAN	101	57410000	AP00510883	11/21/2017	11112017	BHMS ELEVATOR CERTIFICATE		155.00
00009991	STATE OF MICHIGAN	101	57410000	AP00510883	11/21/2017	11092017	BHHS ELEVATOR CERTIFICATE		190.00
<b>Vendor Total:</b>									<b>525.00</b>
00053223	SWIDER, LINDA	610	24312004	AP00510884	11/21/2017	EXP11012017	Cider Mill Reimbursement		28.85
<b>Vendor Total:</b>									<b>28.85</b>

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00052361	SYLVANIA SCHOOL CITY	610	24312318	AP00510885	11/21/2017	09222017	NORTHVIEW INVITE SC OLYM		170.00
<b>Vendor Total:</b>									<b>170.00</b>
00003070	TMP ARCHITECTURE INC	416	53198000	AP00510886	11/21/2017	45310	CO #2	P1700199	4,684.37
<b>Vendor Total:</b>									<b>4,684.37</b>
00033663	TOLOMEI, NICK	210	53210000	AP00510887	11/21/2017	MLG08262017	Aug 17 mileage 145.5 @ .535		77.84
00033663	TOLOMEI, NICK	210	53210000	AP00510887	11/21/2017	MLG09282017	Sept 17 mileage 187.4 @ .535		100.26
00033663	TOLOMEI, NICK	210	53210000	AP00510887	11/21/2017	MLG10212017	Oct 17 mileage 445.5 @ .535		238.29
<b>Vendor Total:</b>									<b>416.39</b>
00052652	WEBSTER, BRAD	101	55990000	AP00510888	11/21/2017	EXP10252017	GOAT PURCHASE		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00003758	WEST BLOOMFIELD	101	53830000	AP00510889	11/21/2017	318186112017	SEWER 10.2017		7,876.91
<b>Vendor Total:</b>									<b>7,876.91</b>
00054389	WILSON-GOLAB, SUSAN	101	53225000	AP00510890	11/21/2017	CONF10042017	EdLeader21 Conf Expenses		100.04
<b>Vendor Total:</b>									<b>100.04</b>
00054378	ZEELAND WEST HIGH	210	57418226	AP00510891	11/21/2017	12272017	Invite BHHS B Swim 12/27/17		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00510892	11/21/2017	2850/1701230	12-58760-PJS		258.52
<b>Vendor Total:</b>									<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00510893	11/21/2017	2850/1701230	13-30701-DOF		586.97
<b>Vendor Total:</b>									<b>586.97</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00510894	11/21/2017	2820/1701230	98-6016510		221.43
<b>Vendor Total:</b>									<b>221.43</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00510895	11/21/2017	2820/1701230	9417366932		107.75
<b>Vendor Total:</b>									<b>107.75</b>
00054221	STARLA D. ZEHR, P.C.	101	24510000	AP00510896	11/21/2017	2840/1701230	17-1653-SC		162.82
<b>Vendor Total:</b>									<b>162.82</b>
00053766	STATE OF MICHIGAN -	101	24513383	AP00510897	11/21/2017	2030/1701220	PAYROLL		201.87
00053766	STATE OF MICHIGAN -	101	24513383	AP00510897	11/21/2017	2030/1701230	PAYROLL		236.42
<b>Vendor Total:</b>									<b>438.29</b>
00008240	TERRY, TAMMY L	101	24513392	AP00510898	11/21/2017	2850/1701230	17-48529-TJT		123.69
<b>Vendor Total:</b>									<b>123.69</b>
00003530	TREASURER CITY OF	101	24513384	AP00510899	11/21/2017	2040/1701220	PAYROLL		227.56
00003530	TREASURER CITY OF	101	24513384	AP00510899	11/21/2017	2040/1701230	PAYROLL		243.58

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
 Check Date From 11/1/2017 TO 11/30/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
								<b>Vendor Total:</b>	<b>471.14</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510900	11/21/2017	2820/1701230	1001741013		115.12	
								<b>Vendor Total:</b>	<b>115.12</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510901	11/21/2017	2822/1701230	1016053713		147.62	
								<b>Vendor Total:</b>	<b>147.62</b>	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510902	11/21/2017	2320/1701230A	1018161695		324.91	
								<b>Vendor Total:</b>	<b>324.91</b>	
<b>Total # of Checks:</b>					<b>371</b>				<b>Grand Total:</b>	<b>1,849,419.01</b>
End of Report										