

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 10/1/2017 TO 10/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006031	ABBOTT, KATHLEEN A	101	53220000	EP00002022	10/06/2017	EXPCPR2017	LIFEGUARD, CPR, AED FIRST AID		50.00
00006031	ABBOTT, KATHLEEN A	101	53210000	EP00002022	10/06/2017	MLG08302017	MILEAGE FRASER HS LIFEGUARD		34.45
<b>Vendor Total:</b>									<b>84.45</b>
00005386	APAC PAPER AND	220	55997000	EP00002023	10/06/2017	114449	APAC Invoice		532.30
<b>Vendor Total:</b>									<b>532.30</b>
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid # 1607 Mech Fox Hills	P1700249	43,816.21
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607 Temp Controls Fox Hi	P1700256	3,782.70
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607, Aluminum Framing, E	P1700252	3,285.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607 Mechanical EHMS	P1700254	66,478.50
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607 AV Systems at EHMS	P1800018	16,521.30
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607 Electrical at EHMS	P1700255	27,159.30
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607 Mechanical,EHMS	P1700253	3,783.10
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607, painting at EHMS	P1800035	25,974.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607 Carpet and resilient	P1700258	48,825.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607 Lockers at East Hill	P1700247	11,224.80
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607 General Carpentry at	P1700251	35,172.00
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058652	Bid #1607 Concrete at East Hil	P1700250	13,759.90
00032846	BARTON MALOW COMPANY	416	56220000	EP00002024	10/06/2017	90058754	Bid #1701 EHMS Elevator Jack R	P1800040	9,000.00
00032846	BARTON MALOW COMPANY	416	53198000	EP00002024	10/06/2017	90058652	Bid #1607 EH Renovation, FH Me	P1700257	8,096.19
00032846	BARTON MALOW COMPANY	416	53198000	EP00002024	10/06/2017	90058654	2016017 STAFFING PLAN SINKING	P1700234	17,013.59
00032846	BARTON MALOW COMPANY	416	53198000	EP00002024	10/06/2017	90058754	Bid #1701 EH Elevator Jack Rep	P1800036	247.57
<b>Vendor Total:</b>									<b>334,139.16</b>
00032809	EDUSTAFF LLC	101	53113000	EP00002025	10/06/2017	6308020171006	Contracted Teacher Substitutes		49,175.61
<b>Vendor Total:</b>									<b>49,175.61</b>
00033905	EXECUTIVE ENERGY	101	53190000	EP00002026	10/06/2017	2925	SEPTEMBER PROF SERVICES		11,000.00
<b>Vendor Total:</b>									<b>11,000.00</b>
00007551	GARDNER, JAN	610	24313605	EP00002027	10/06/2017	EXP09222017	GRANT SUPPLIES		87.05
<b>Vendor Total:</b>									<b>87.05</b>
00019606	GERSH, THOMAI	101	57410000	EP00002028	10/06/2017	EXP09082017	SEAOB Dues Reimbursement		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002029	10/06/2017	53779	RECEIVE DELIVER INSTALL	P1800006	460.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002029	10/06/2017	53779	PROPOSAL 60248, SURFACE	P1800006	0.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002029	10/06/2017	53779	CUSTOM ANGED TABLE DIM 24	P1800006	1,626.24
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002029	10/06/2017	53779	CLAACHMBF 2 CLAACHMBF 215	P1800006	1,309.44

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002029	10/06/2017	53779	CLAACHMBFSE CLAACHMBFS	P1800006	368.64
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002029	10/06/2017	53779	STNO ASC40 QUIP TASK CHAIR	P1800006	1,050.00
00034017	INTERIOR ENVIRONMENTS	430	56420000	EP00002029	10/06/2017	53779	FREIGHT	P1800006	115.00
<b>Vendor Total:</b>									<b>4,929.32</b>
00014722	JOHNNY MACS SPORTING	230	55990000	EP00002030	10/06/2017	1133654	T-Shirts		72.00
<b>Vendor Total:</b>									<b>72.00</b>
00006550	KWASNY, DENNIS	101	53210000	EP00002031	10/06/2017	MLG09082017	MILEAGE		104.43
<b>Vendor Total:</b>									<b>104.43</b>
00006586	LEWIS, ANGI	101	41990000	EP00002032	10/06/2017	EXP09212017	Refund Echeck Test		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00053930	MALUTAN, AUREL	101	52310000	EP00002033	10/06/2017	TUITION2017	TUITION REIMBURSEMENT		1,000.00
<b>Vendor Total:</b>									<b>1,000.00</b>
00002563	NATIONAL TIME AND	101	53190000	EP00002034	10/06/2017	126212	ANNUAL TESTING OF FIRE ALARMS	P1800019	18,728.25
<b>Vendor Total:</b>									<b>18,728.25</b>
00052750	PRESIDIO NETWORKED	430	56410000	EP00002035	10/06/2017	601341711531	Dell OptiPlex 3050 (SFF) REMC	P1800028	94,080.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002035	10/06/2017	6013417015941	Dell Professional P2417H Displ	P1800047	2,292.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002035	10/06/2017	6013417015941	Dell Speaker Bar ACS 511 #3000	P1800047	276.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002035	10/06/2017	6013417016018	Dell OptiPlex 3050 (SFF) REMC	P1800047	4,704.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002035	10/06/2017	6013417016018	Item#2217085 Upgrade to 8GB RE	P1800047	612.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002035	10/06/2017	601341711531	Item #2217085 Upgrade to 8GB R	P1800028	12,240.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002035	10/06/2017	601341711531	Dell Professional P2417H Displ	P1800028	57,300.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00002035	10/06/2017	601341711531	Dell Speaker Bar ACS 511 #3000	P1800028	6,900.00
00052750	PRESIDIO NETWORKED	101	55110000	EP00002035	10/06/2017	6013417013017	Dell Latitude 3480, 14" Notebo	P1800034	946.00
00052750	PRESIDIO NETWORKED	101	55110000	EP00002035	10/06/2017	6013417013017	Upgrade to 128GB SSD Item No.	P1800034	78.00
<b>Vendor Total:</b>									<b>179,428.00</b>
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	31320 VF STACKABLE CHAIR WITH	P1800013	756.00
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	TCPN DISCOUNT	P1800013	-3,908.60
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	SHIPPING	P1800013	300.00
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	INSTALLATION	P1800013	165.00
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	9329 SHIFT+ LANDSCAPE SEAT	P1800013	7,062.00
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	31300 S COMPASS-LUPO CHAIR	P1800013	792.00
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	3825 HOKKI PLASTIC STOOL FOR PA	P1800013	690.00
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	31300 COMPASS-LUPO CHAIR	P1800013	452.00
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	31300 COMPASS-LUPO CHAIR	P1800013	452.00

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00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	31300 COMPASSLUPO CHAIR WITH	H800013	452.00
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	QUOTE NOO 0529665-T-TCPN	P1800013	0.00
00033502	VS AMERICA INC	430	56420000	EP00002036	10/06/2017	6237014	A5293 SHIFT+LANDSCAPE LOW	P1800013	8,886.00
<b>Vendor Total:</b>									<b>16,098.40</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00002037	10/06/2017	2710/1701200	PAYROLL		65,247.07
00001155	G L P AND ASSOCIATES	101	24513303	EP00002037	10/06/2017	2711/1701200	PAYROLL		4,454.94
00001155	G L P AND ASSOCIATES	101	24513303	EP00002037	10/06/2017	2712/1701200	PAYROLL		6,063.68
00001155	G L P AND ASSOCIATES	101	24513303	EP00002037	10/06/2017	2719/1701200	PAYROLL		853.91
00001155	G L P AND ASSOCIATES	101	24513312	EP00002037	10/06/2017	2720/1701200	PAYROLL		5,946.80
<b>Vendor Total:</b>									<b>82,566.40</b>
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00002038	10/06/2017	171437	TRANSPORTATION UST CLASS	AP1700207	412.50
<b>Vendor Total:</b>									<b>412.50</b>
00033907	BROOKES BUNCH	230	53190000	EP00002039	10/06/2017	249717D03	Kids Kitch. Conc. 9/18/17		120.00
<b>Vendor Total:</b>									<b>120.00</b>
00003080	CLARK HILL PLC	101	53170000	EP00002040	10/06/2017	730426	NATURE CENTER		4,077.00
<b>Vendor Total:</b>									<b>4,077.00</b>
00004908	DEAF AND HEARING	220	53190000	EP00002041	10/06/2017	00082285	PROFESSIONAL SERVICES		119.00
<b>Vendor Total:</b>									<b>119.00</b>
00007279	GLASS, ROBERT	101	55990000	EP00002042	10/06/2017	INS20172018	Automobile Insur 8.22.17-18		1,161.66
<b>Vendor Total:</b>									<b>1,161.66</b>
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00002043	10/06/2017	1471582	PROFESSIONAL SERVICES		28,000.00
<b>Vendor Total:</b>									<b>28,000.00</b>
00030540	QUALITY ENVIRONMENTAL	402	53190000	EP00002044	10/06/2017	PAYAPP4092917	***CO#4***3/07/2017		5,000.00
00030540	QUALITY ENVIRONMENTAL	402	53190000	EP00002044	10/06/2017	PAYAPP4092917	***CO #5*** 9/25/17 for Final		8,476.00
<b>Vendor Total:</b>									<b>13,476.00</b>
00032487	SBSI INC	272	53190000	EP00002045	10/06/2017	13016	ON-LINE REG SYSTEM		305.60
<b>Vendor Total:</b>									<b>305.60</b>
00032835	SCENA ROOFING AND	416	56220000	EP00002046	10/06/2017	541899	Bid #1009 District Wide Roofin	P1800046	630.00
00032835	SCENA ROOFING AND	416	56220000	EP00002046	10/06/2017	552482	Bid #1009 District Wide Roofin	P1800046	430.00
<b>Vendor Total:</b>									<b>1,060.00</b>
00012047	SEHI COMPUTER PRODUCTS	101	54270000	EP00002047	10/06/2017	100168335	TEACHER PENDANT MICROPHONE		4,500.00
00012047	SEHI COMPUTER PRODUCTS	101	54270000	EP00002047	10/06/2017	100168371	STUDENT MICROPHONE KIT		248.31
<b>Vendor Total:</b>									<b>4,748.31</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004935	WEXFORD LABS INC	101	55991000	EP00002048	10/06/2017	270118	PO# MUST BE ON INVOICE &	P1700214	0.00
00004935	WEXFORD LABS INC	101	55991000	EP00002048	10/06/2017	781	AZU1L AXURE FOAM WASH 6/1	P1800045	9,957.00
00004935	WEXFORD LABS INC	101	55991000	EP00002048	10/06/2017	781	TO REPLACE DISCONTINUED ITEM	P1800045	0.00
<b>Vendor Total:</b>									<b>9,957.00</b>
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00002049	10/13/2017	MLG09292017	Cost of Travel (Mileage)		13.41
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00002049	10/13/2017	MLG09292017	Cost of Travel (Mileage)		13.41
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00002049	10/13/2017	MLG09292017	Cost of Travel (Mileage)		13.41
<b>Vendor Total:</b>									<b>40.23</b>
00007236	CLANCY, SARAH	272	53210000	EP00002050	10/13/2017	MLG09292017	AUG/SEPT 17 MILEAGE		127.76
<b>Vendor Total:</b>									<b>127.76</b>
00033907	BROOKES BUNCH	230	53190000	EP00002051	10/13/2017	216217D01	Polymer Clay 10/2/17		37.50
00033907	BROOKES BUNCH	230	53190000	EP00002051	10/13/2017	216217D02	Polymer Clay 10/2/17		52.50
00033907	BROOKES BUNCH	230	53190000	EP00002051	10/13/2017	243417D01	Mosaic Masterpiece 10/2/17		127.50
00033907	BROOKES BUNCH	230	53190000	EP00002051	10/13/2017	249717D04	Kids Kitch. Conc. 10/2/17		97.50
<b>Vendor Total:</b>									<b>315.00</b>
00052141	CIECKO III, JOHN	610	24317053	EP00002052	10/13/2017	EXP09292017	Reimburse License & Ticket		231.75
<b>Vendor Total:</b>									<b>231.75</b>
00007318	CUSUMANO, LAURA D	220	53210000	EP00002053	10/13/2017	MLG09272017	Mile		6.87
00007318	CUSUMANO, LAURA D	220	53210000	EP00002053	10/13/2017	MLG09262017	Mileage Sept 2017		6.87
<b>Vendor Total:</b>									<b>13.74</b>
00004908	DEAF AND HEARING	220	53190000	EP00002054	10/13/2017	00082469	INV 00082469		133.00
00004908	DEAF AND HEARING	220	53190000	EP00002054	10/13/2017	00082549	INV 00082549		98.00
00004908	DEAF AND HEARING	220	53190000	EP00002054	10/13/2017	00082562	INV 00082562		114.00
<b>Vendor Total:</b>									<b>345.00</b>
00007582	FRANTZ, LOUANN	101	53210000	EP00002055	10/13/2017	MLG09292017	MSU - PROMOTING THE PUBLICS		39.91
<b>Vendor Total:</b>									<b>39.91</b>
00007279	GLASS, ROBERT	101	57410000	EP00002056	10/13/2017	EXP09302017	Ed Tech REimbursement		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00002057	10/13/2017	50019	Other Professional & Tech Serv		5,363.63
<b>Vendor Total:</b>									<b>5,363.63</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002058	10/13/2017	2411MAY2	ORG Team 5/1-5/31/17		2,261.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002058	10/13/2017	2411MAY3	ORG Team 5/1-5/31/17		2,511.25
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002058	10/13/2017	2411MAY69	ORG Team 5/1-5/31/17		2,009.00

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00021565	OAKLAND RHYTHMIC	230	53190000	EP00002058	10/13/2017	2411MARL69	ORG Team 3/1-3/31/17		2,009.00
<b>Vendor Total:</b>									<b>8,790.25</b>
00030540	QUALITY ENVIRONMENTAL	101	53190000	EP00002059	10/13/2017	2726	ABATEMENT BOOTH STORAGE		1,900.00
<b>Vendor Total:</b>									<b>1,900.00</b>
00032835	SCENA ROOFING AND	416	56220000	EP00002060	10/13/2017	528686	Bid #1009 District Wide Roofin	P1800046	275.00
<b>Vendor Total:</b>									<b>275.00</b>
00007583	BROOKS, MELANIE	101	53210000	EP00002061	10/13/2017	MLG09292017	MSU - PROMOTING THE PUBLICS		82.93
<b>Vendor Total:</b>									<b>82.93</b>
00033650	CONTRAST MECHANICAL	101	53190000	EP00002062	10/13/2017	17044-1	REMOVE CHIMNEY LONE PINE		10,925.00
<b>Vendor Total:</b>									<b>10,925.00</b>
00054148	DEDRICK , NICOLE	210	53190000	EP00002063	10/13/2017	008032	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00052314	ELLIS, RALPH	220	53210000	EP00002064	10/13/2017	MLG09282017	Mileage Sept 2017		9.01
<b>Vendor Total:</b>									<b>9.01</b>
00007045	HUHTA, MATTHEW J	101	53210000	EP00002065	10/13/2017	MLG09292017	SEMIS COALITION CONF. EMU		21.88
<b>Vendor Total:</b>									<b>21.88</b>
00053379	JAROS, ALAN	101	55990000	EP00002066	10/13/2017	10012017	NUBIAN GOATS		500.00
<b>Vendor Total:</b>									<b>500.00</b>
00014722	JOHNNY MACS SPORTING	210	55990208	EP00002067	10/13/2017	1152784	Orange Jerzee Hoodies		820.00
00014722	JOHNNY MACS SPORTING	210	55990208	EP00002067	10/13/2017	1152784	Kelly Shirts		1,660.00
00014722	JOHNNY MACS SPORTING	210	55990210	EP00002067	10/13/2017	0059914	Custom Helmet Decals		432.00
00014722	JOHNNY MACS SPORTING	210	55990210	EP00002067	10/13/2017	0059914	Custom Stripes		216.00
00014722	JOHNNY MACS SPORTING	610	24312204	EP00002067	10/13/2017	1157744	Purple Adult Pull overs		600.00
00014722	JOHNNY MACS SPORTING	610	24312204	EP00002067	10/13/2017	1157744	Purple Youth Sized Pull overs		96.00
<b>Vendor Total:</b>									<b>3,824.00</b>
00007592	LATIF, SAIRA N	272	53210000	EP00002068	10/13/2017	MLG08302017	Mileage		99.67
<b>Vendor Total:</b>									<b>99.67</b>
00054166	LOWMAN, CHANTE	210	53190000	EP00002069	10/13/2017	827111704	BHHS Athletic Intern Fall 17		275.00
<b>Vendor Total:</b>									<b>275.00</b>
00007575	MACAULAY, DOUGLAS	210	57410000	EP00002070	10/13/2017	EXP09102017	Reimburse MHSSCA 17/18		50.00
<b>Vendor Total:</b>									<b>50.00</b>
00008598	RELIANCE STANDARD LIFE	101	24513371	EP00002071	10/13/2017	BINDER2017	BINDER CHECK INSURANCE		16,632.36
<b>Vendor Total:</b>									<b>16,632.36</b>

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00033980	ACE TRANSPORTATION INC101	57910000		EP00002072	10/20/2017	2016094	FEBRUARY HOMELESS		162.00
00033980	ACE TRANSPORTATION INC101	57910000		EP00002072	10/20/2017	2016220	HOMELESS STUDENT TRANSPORT		180.00
<b>Vendor Total:</b>									<b>342.00</b>
00006218	AKERS, ELIZABETH	101	55110000	EP00002073	10/20/2017	EXP09222017	SUPPLIES		96.96
<b>Vendor Total:</b>									<b>96.96</b>
00033907	BROOKES BUNCH	230	53190000	EP00002074	10/20/2017	243417D02	Mosaic Masterpiece 10/5/17		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00004602	CORRIGAN MOVING	402	53190000	EP00002075	10/20/2017	74477	MOVE FURNITURE AT BOOTH		2,845.00
<b>Vendor Total:</b>									<b>2,845.00</b>
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082246	PROFESSIONAL SERVICES		134.00
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082678	PROFESSIONAL SERVICES		154.90
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082722	PROFESSIONAL SERVICES		146.50
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082728	PROFESSIONAL SERVICES		102.00
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082742	PROFESSIONAL SERVICES		139.00
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082117	PROFESSIONAL SERVICES		354.48
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082175	PROFESSIONAL SERVICES		139.00
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082045	PROFESSIONAL SERV		344.40
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082460	PROFESSIONAL SERV		188.24
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082462	PROFESSIONAL SERV		262.00
00004908	DEAF AND HEARING	220	53190000	EP00002076	10/20/2017	00082611	PROFESSIONAL SERV		146.50
<b>Vendor Total:</b>									<b>2,111.02</b>
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00002077	10/20/2017	29029	INV 29029		1,226.00
<b>Vendor Total:</b>									<b>1,226.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002078	10/20/2017	WE10052017	PSYCH SERV 926-100517		1,460.00
<b>Vendor Total:</b>									<b>1,460.00</b>
00033390	MAXIM HEALTHCARE	101	53130000	EP00002079	10/20/2017	V3878264	PROFESSIONAL SERV LPN		408.00
<b>Vendor Total:</b>									<b>408.00</b>
00002454	MCGREGOR, ANN	101	53412000	EP00002080	10/20/2017	CELL092017	REIMB SEPT CELL CHARGES		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002081	10/20/2017	2411JUNEL2	ORG Team 6/1-6/30/17		1,872.15
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002081	10/20/2017	2411JUNEL3	ORG Team 6/1-6/30/17		2,362.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002081	10/20/2017	2411JUNEL45	ORG Team 6/1-6/30/17		3,304.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00002081	10/20/2017	2411JUNEL69	ORG Team 6/1-6/30/17		1,722.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>9,260.65</b>
00024396	ROCHA, WENDY	101	53412000	EP00002082	10/20/2017	CELL092017	REIMB SEPT CELL CHARGES		30.00
								<b>Vendor Total:</b>	<b>30.00</b>
00032835	SCHENA ROOFING AND	416	56220000	EP00002083	10/20/2017	557026	Bid #1009 District Wide Roofin	P1800046	430.00
00032835	SCHENA ROOFING AND	416	56220000	EP00002083	10/20/2017	558696	Bid #1009 District Wide Roofin	P1800046	730.00
								<b>Vendor Total:</b>	<b>1,160.00</b>
00006401	BROWN, LISA	101	53210000	EP00002084	10/20/2017	MLG09292017	September Mileage		77.74
								<b>Vendor Total:</b>	<b>77.74</b>
00032516	COMPONE ADMINISTRATORS	810	53190000	EP00002086	10/20/2017	0211367	Other Professional & Tech Serv		4,872.50
								<b>Vendor Total:</b>	<b>4,872.50</b>
00054148	DEDRICK , NICOLE	210	53190000	EP00002087	10/20/2017	817111705	BHHS Athletic Intern Fall 17		275.00
								<b>Vendor Total:</b>	<b>275.00</b>
00032809	EDUSTAFF LLC	101	53113000	EP00002088	10/20/2017	6308020171020	Contracted Teacher Substitutes		58,030.76
								<b>Vendor Total:</b>	<b>58,030.76</b>
00033255	GROUP ASSOCIATES INC	810	53190000	EP00002089	10/20/2017	INV0210	Other Professional & Tech Serv		500.00
								<b>Vendor Total:</b>	<b>500.00</b>
00006369	GULVAS, MELISSA	220	53210000	EP00002090	10/20/2017	MLG09292017	Mileage Sept 2017		49.15
								<b>Vendor Total:</b>	<b>49.15</b>
00005129	HARTWICK ELECTRIC INC	416	56310000	EP00002091	10/20/2017	09122017	FIBER OPTICS AT BOWERS FARM		10,000.00
								<b>Vendor Total:</b>	<b>10,000.00</b>
00054232	INTERIM OF OAKLAND	220	53190000	EP00002092	10/20/2017	1	RN HOURLY SERVICES		120.00
								<b>Vendor Total:</b>	<b>120.00</b>
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00002093	10/20/2017	10142017	Enrichment		790.00
								<b>Vendor Total:</b>	<b>790.00</b>
00053864	LEWAND, NANCY	610	24317006	EP00002094	10/20/2017	EXP10072017	OLYMPICS SUPPLIES		27.44
								<b>Vendor Total:</b>	<b>27.44</b>
00054166	LOWMAN, CHANTE	210	53190000	EP00002095	10/20/2017	827111705	BHHS Athletic Intern Fall 17		275.00
								<b>Vendor Total:</b>	<b>275.00</b>
00007579	MCDONALD, NICOLA	101	53210000	EP00002096	10/20/2017	MLG09292017	Mileage September 2017		16.21
								<b>Vendor Total:</b>	<b>16.21</b>
00052194	OSTERMAN, WENDY	101	53225000	EP00002097	10/20/2017	CONF10022017	Conf Exp Reimbursement		58.90
								<b>Vendor Total:</b>	<b>58.90</b>
00006929	REAMER MUST, MIKHAEL S	101	55110000	EP00002098	10/20/2017	EXP10262017	classroom materials		52.91

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>52.91</b>
00007396	VAN OYEN, SUSAN E	272	53210000	EP00002099	10/20/2017	MLG071710102017	JULY-OCT 17 MILEAGE		35.84
<b>Vendor Total:</b>									<b>35.84</b>
00001835	WATTERS, HUGH	101	55110000	EP00002100	10/20/2017	EXP10032017	SCIENCE SUPPLIES		20.58
00001835	WATTERS, HUGH	610	24312076	EP00002100	10/20/2017	EXP10032017	ROSS ANIM. HOSP. DONATION		200.69
<b>Vendor Total:</b>									<b>221.27</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00002101	10/20/2017	2720/1701210	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00002101	10/20/2017	2719/1701210	PAYROLL		853.91
00001155	G L P AND ASSOCIATES	101	24513303	EP00002101	10/20/2017	2710/1701210	PAYROLL		65,789.39
00001155	G L P AND ASSOCIATES	101	24513303	EP00002101	10/20/2017	2711/1701210	PAYROLL		4,658.66
00001155	G L P AND ASSOCIATES	101	24513303	EP00002101	10/20/2017	2712/1701210	PAYROLL		6,163.18
<b>Vendor Total:</b>									<b>83,411.94</b>
00053331	IKPAH, KWAGHHANGE	230	53190000	EP00002102	10/25/2017	211017C01	Elite Bkb Camp 8/28-8/31/17		3,847.50
<b>Vendor Total:</b>									<b>3,847.50</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00002103	10/27/2017	93017	September 2017		3,795.00
<b>Vendor Total:</b>									<b>3,795.00</b>
00003080	CLARK HILL PLC	101	53170000	EP00002104	10/27/2017	734104	privatization		1,764.00
00003080	CLARK HILL PLC	101	53170000	EP00002104	10/27/2017	734105	HICKORY GROVE SALE		1,200.50
00003080	CLARK HILL PLC	101	53170000	EP00002104	10/27/2017	737391	NATURE CENTER		6,249.00
<b>Vendor Total:</b>									<b>9,213.50</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00002105	10/27/2017	WE10192017	PSYCH SERV 1010-101917		1,241.00
<b>Vendor Total:</b>									<b>1,241.00</b>
00032569	INTEGRITY TESTING AND	101	53143000	EP00002106	10/27/2017	20449	integrity testing		494.00
<b>Vendor Total:</b>									<b>494.00</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00002107	10/27/2017	10192017	COACHES/DINNER MEETING		155.82
<b>Vendor Total:</b>									<b>155.82</b>
00030540	QUALITY ENVIRONMENTAL	101	53190000	EP00002108	10/27/2017	2731	ABATE LHS CUST CLOSET TILES		700.00
<b>Vendor Total:</b>									<b>700.00</b>
00032835	SCENA ROOFING AND	416	56220000	EP00002109	10/27/2017	530325	Bid #1009 District Wide Roofin	P1800046	1,080.00
<b>Vendor Total:</b>									<b>1,080.00</b>
00033959	WINNING IMPRINTS AND	210	55990221	EP00002110	10/27/2017	1891	Trophies 12" Purple Dazzle		68.00
00033959	WINNING IMPRINTS AND	210	55990221	EP00002110	10/27/2017	1891	Trophies 10" Purple Dazzle		60.00
00033959	WINNING IMPRINTS AND	210	55990221	EP00002110	10/27/2017	1891	Trophies Runner Up		10.00

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<b>Vendor Total:</b>									<b>138.00</b>
00007583	BROOKS, MELANIE	101	53210000	EP00002111	10/27/2017	CONF10132017	PD & WORKSHOP MILEAGE		60.24
<b>Vendor Total:</b>									<b>60.24</b>
00007156	HALL, TRACY N	101	53225000	EP00002112	10/27/2017	CONF10092017	ASSESSING THE MYP		109.88
<b>Vendor Total:</b>									<b>109.88</b>
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00002113	10/27/2017	10509		LABOR AND EMPLOYMENT		1,666.00
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00002113	10/27/2017	10510		SCHOOL LAW SERVICE		171.50
<b>Vendor Total:</b>									<b>1,837.50</b>
00007579	MCDONALD, NICOLA	101	53220000	EP00002114	10/27/2017	CONF10112017	MASSW Conf 10 11 2017		45.00
<b>Vendor Total:</b>									<b>45.00</b>
00052750	PRESIDIO NETWORKED	101	54270000	EP00002115	10/27/2017	6013417017457	ACCESS POINTS		7,183.50
00052750	PRESIDIO NETWORKED	101	53450000	EP00002115	10/27/2017	6013417017456	CISCO ISE 3 YR LICENSE		907.50
<b>Vendor Total:</b>									<b>8,091.00</b>
00006794	RHEAUME, KATHRYN	220	53210000	EP00002116	10/27/2017	MLG09292017	Mileage September 2017		23.17
<b>Vendor Total:</b>									<b>23.17</b>
00033502	VS AMERICA INC	430	56420000	EP00002117	10/27/2017	VS12156	31400 PantoSwing-LuPo, chair w	P1800015	6,840.00
00033502	VS AMERICA INC	430	56420000	EP00002117	10/27/2017	VS12156	National IPA discount	P1800015	-1,368.00
00033502	VS AMERICA INC	430	56420000	EP00002117	10/27/2017	VS12156	shipping	P1800015	710.00
00033502	VS AMERICA INC	430	56420000	EP00002117	10/27/2017	VS12156	installation by GLFS	P1800015	250.00
<b>Vendor Total:</b>									<b>6,432.00</b>
00031904	AARON'S EXCAVATING INC101	53190000	AP00510362	10/06/2017	5489		ASPHALT MILLINGS EXIT BHHS		1,850.00
<b>Vendor Total:</b>									<b>1,850.00</b>
00005007	ALL PRO EXERCISE INC	210	53190000	AP00510363	10/06/2017	2013	Maint on BHHS Weight Rm Machin		433.00
<b>Vendor Total:</b>									<b>433.00</b>
00052338	ALMSADDI, MALAZ	101	41711850	AP00510364	10/06/2017	REF09252017	Refund Farm Field Trip Overpay		7.00
<b>Vendor Total:</b>									<b>7.00</b>
00033578	AMCOMM	430	56410000	AP00510365	10/06/2017	420742	Work to be performed at Bowers	P1800041	8,875.00
<b>Vendor Total:</b>									<b>8,875.00</b>
00054162	BACKFLOWS R US INC	101	54120000	AP00510366	10/06/2017	41821	REPLACE PESSURE VALVE WHMS		11,058.00
00054162	BACKFLOWS R US INC	101	54120000	AP00510366	10/06/2017	41822	INSTALL RPZ TO COMBIOVEN		1,459.06
<b>Vendor Total:</b>									<b>12,517.06</b>
00007667	BEDELL, ALYSON L	101	53220000	AP00510367	10/06/2017	CONF10102017	Conference-Science Curriculum		90.00
<b>Vendor Total:</b>									<b>90.00</b>

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00053345	BISHOP, JANIE	610	24312226	AP00510368	10/06/2017	EXP09242017	Reimburse Kroger 9/9/17		47.03
<b>Vendor Total:</b>									<b>47.03</b>
00033146	BLOOMFIELD HILLS ROTARY	101	57410000	AP00510369	10/06/2017	3RDQTR2017	3rd qtr dues		44.00
<b>Vendor Total:</b>									<b>44.00</b>
00031122	BOOKS GALORE	610	24312011	AP00510370	10/06/2017	77200	LP MEDIA BOOKS INV 77200		1,454.12
<b>Vendor Total:</b>									<b>1,454.12</b>
00054242	CALLAHAN, AMANDA	272	24912802	AP00510371	10/06/2017	007960	BOOK REFUND CLASS OF 2021		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00510372	10/06/2017	IA09152017	SCHOOL IMP SUPPLIES		23.78
00033397	CAPITAL ONE COMMERCIAL	610	24312314	AP00510372	10/06/2017	IA09152017	BUILDON THANK YOU GIFT		13.99
00033397	CAPITAL ONE COMMERCIAL	610	24316252	AP00510372	10/06/2017	IA09152017	CLASS OF 2018 (MSA CANS)		183.33
<b>Vendor Total:</b>									<b>221.10</b>
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00510373	10/06/2017	BHHS09182017	HOMECOMING SUPPLIES		328.55
<b>Vendor Total:</b>									<b>328.55</b>
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00510374	10/06/2017	613009152017	Misc supplies Master GC		107.27
<b>Vendor Total:</b>									<b>107.27</b>
00052908	CASE, BRIDGET	610	24312111	AP00510375	10/06/2017	EXP09192017	Transition activities for HS		42.36
<b>Vendor Total:</b>									<b>42.36</b>
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00510376	10/06/2017	201800003009	PPS GASOLINE SEPTEMBER 2017		2,095.11
<b>Vendor Total:</b>									<b>2,095.11</b>
00007606	CHOLAK, JUSTINA	101	53412000	AP00510377	10/06/2017	CELL2017JULAU	GREIMB JULY-AUG CELL CHARGES		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00510378	10/06/2017	72917	Halloween DJ		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00032968	CONNOISSEOR APPAREL	610	24312226	AP00510379	10/06/2017	9175	Pink T-Shirts		604.50
<b>Vendor Total:</b>									<b>604.50</b>
00018315	CONTRACTORS FENCE	416	56310000	AP00510380	10/06/2017	T7707	Non-Bldg Improvements-Depr		3,049.80
<b>Vendor Total:</b>									<b>3,049.80</b>
00054220	CORNERSTONE	610	24317024	AP00510381	10/06/2017	341	CONSULTATION 8/31 - 9/1/17		3,163.23
<b>Vendor Total:</b>									<b>3,163.23</b>
00054213	DOSANJH, SUMEER	272	41737084	AP00510382	10/06/2017	REF08222017	Enrichment Refund		95.00
<b>Vendor Total:</b>									<b>95.00</b>
00053179	ELLIS , VALERIE	220	53210000	AP00510383	10/06/2017	MLG07252017	Mileage for July ESY		15.57

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00053179	ELLIS , VALERIE	220	53210000	AP00510383	10/06/2017	MLG08192017	Mileage for August ESY		15.57
<b>Vendor Total:</b>									<b>31.14</b>
00054214	ELLIS, PAUL	272	53190000	AP00510384	10/06/2017	001	Enrichment Reimbursement		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00006016	ELLIS, PENNIE	610	24312014	AP00510385	10/06/2017	EXP07202017	Lowes-Trellises & supplies		94.13
00006016	ELLIS, PENNIE	610	24312014	AP00510385	10/06/2017	EXP07202017	Kroger-storage bags		4.42
00006016	ELLIS, PENNIE	610	24312014	AP00510385	10/06/2017	EXP07202017	Greens Art Supply-art supplies		38.00
<b>Vendor Total:</b>									<b>136.55</b>
00012254	ELLISON, MARY	101	55110000	AP00510386	10/06/2017	EXP08172017	CLASSROOM SUPPLY REMIB		31.75
00012254	ELLISON, MARY	101	55110000	AP00510386	10/06/2017	EXP08172017	CLASSROOM SUPPLY REIMB		41.14
<b>Vendor Total:</b>									<b>72.89</b>
00053948	EXAMWORKS	101	53140000	AP00510387	10/06/2017	1601359281	INDEPENTDENT EVALUATION		1,225.00
<b>Vendor Total:</b>									<b>1,225.00</b>
00033853	FARMINGTON HILLS GOLF	210	57418212	AP00510388	10/06/2017	101117GOLF	Invite BHHS 10/11/17 G Golf		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00052142	Frank, Jen	610	24317006	AP00510389	10/06/2017	EXP09112017	PTO HORTONS REC 9/4		140.01
00052142	Frank, Jen	610	24317006	AP00510389	10/06/2017	EXP09112017	PTO AMAZON REC 9/10		42.45
<b>Vendor Total:</b>									<b>182.46</b>
00054236	GREEN, REBECCA	210	53196226	AP00510390	10/06/2017	007911	GM BHHS Swim 9/7/17 Meet Mgr		40.00
00054236	GREEN, REBECCA	210	53196226	AP00510390	10/06/2017	007913	GM BHHS Swim 9/23/17 Meet Mgr		40.00
<b>Vendor Total:</b>									<b>80.00</b>
00054101	H2O IRRIGATION INC	101	53190000	AP00510391	10/06/2017	29309	BHHS HOOKED UP AIR		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00052550	HAKOPIAN, PAULINA	610	24317006	AP00510392	10/06/2017	EXP09112017	SAMS REC 9/11		294.70
00052550	HAKOPIAN, PAULINA	610	24317006	AP00510392	10/06/2017	EXP09202017	OFFICE MAX REC		13.77
00052550	HAKOPIAN, PAULINA	610	24317006	AP00510392	10/06/2017	EXP09202017	OFFICE DEPOT REC 9/19		25.48
<b>Vendor Total:</b>									<b>333.95</b>
00052820	HAMILTON, JOELLE	210	53196226	AP00510393	10/06/2017	007908	GM BHHS Swim 9/23/17 Timer		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00054211	HEROLD JILL	610	24317006	AP00510394	10/06/2017	EXP08282017	REIMB KROGER REC 8/28		27.72
<b>Vendor Total:</b>									<b>27.72</b>
00008449	HESSLER, KRISTY	272	55110000	AP00510395	10/06/2017	EXP09232017	C-DAY SUPPLIES		123.14
<b>Vendor Total:</b>									<b>123.14</b>

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OH\_DTL.[oh\_ck\_dt] <= '10/31/2017' AND OH\_DTL.[oh\_ck\_dt] >= '10/01/2017'

**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
00000023	IQ LIFE SAFETY SYSTEMS	101	53190000	AP00510397	10/06/2017	18394	PHOTOELECTRIC SENSOR AT ia		845.00
<b>Vendor Total:</b>									<b>845.00</b>
00052348	JOHNSTON, MEGAN	610	24317006	AP00510398	10/06/2017	EXP09202017	STAFF DINNER CURRICULUM		107.84
<b>Vendor Total:</b>									<b>107.84</b>
00006970	JONES, EMILY E	101	55110000	AP00510399	10/06/2017	EXP09222017	LAB SUPPLIES		17.48
<b>Vendor Total:</b>									<b>17.48</b>
00012549	KENNEDY INDUSTRIES INC	416	56220000	AP00510400	10/06/2017	579491	Lahser football field storm wa	P1800021	13,020.00
00012549	KENNEDY INDUSTRIES INC	416	56220000	AP00510400	10/06/2017	579895	Lahser football field storm wa	P1800021	2,950.00
<b>Vendor Total:</b>									<b>15,970.00</b>
00054227	KISSOONDIAL, LAURIE	101	41311803	AP00510401	10/06/2017	007959	Refund-Kissoondial, L		1,990.00
00054227	KISSOONDIAL, LAURIE	101	41311812	AP00510401	10/06/2017	007959	Refund-Kissoondial, K		2,090.08
<b>Vendor Total:</b>									<b>4,080.08</b>
00001369	KLEIN, SHAYNA	610	24317031	AP00510402	10/06/2017	CONF09142017	NACA CONF. SEPT 14 & 15, 2017		167.84
<b>Vendor Total:</b>									<b>167.84</b>
00052381	KUZA, JOHN	610	24316305	AP00510403	10/06/2017	EXP09272017	KUZA FTC CAMP SUPPLIES		170.81
<b>Vendor Total:</b>									<b>170.81</b>
00003102	L J S AND ASSOCIATES	101	53190000	AP00510404	10/06/2017	3116	E RATE PROFESSIONAL SERVICES		541.67
<b>Vendor Total:</b>									<b>541.67</b>
00003947	LAUBERT, PAMELA S.	210	53196210	AP00510405	10/06/2017	007906	GM BHHS Football 9/22/17 Tix		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510405	10/06/2017	007909	GM BHHS Soccer 9/25/17 Tix		25.00
<b>Vendor Total:</b>									<b>50.00</b>
00009473	LEWIS, TAYLOR	210	53196210	AP00510406	10/06/2017	007907	GM BHHS Football 9/22/17 Tix		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00054238	LYNCH, LORA	610	24312226	AP00510407	10/06/2017	EXP09232017	Reimburse G Swim Purch 9/2017		258.53
<b>Vendor Total:</b>									<b>258.53</b>
00054235	MACLEOD SARAH	101	53220000	AP00510408	10/06/2017	CONF10102017	conference-Science Curriculum		90.00
<b>Vendor Total:</b>									<b>90.00</b>
00054228	MACNEILL, JOHN	101	41311803	AP00510409	10/06/2017	TUITIONREF092017	Refund-Macneil, L Movd in Dist		1,990.00
<b>Vendor Total:</b>									<b>1,990.00</b>
00053425	MCALLISTER, NICOLE	124	53210000	AP00510410	10/06/2017	MLG09192017	REIMB SEPT MILEAGE		25.04
<b>Vendor Total:</b>									<b>25.04</b>
00005009	MCNEIL, PATRICIA	210	53196226	AP00510411	10/06/2017	007912	GM BHHS Swim 9/23/17 Tix		40.00
00005009	MCNEIL, PATRICIA	210	53196210	AP00510411	10/06/2017	007910	GM BHHS Football 9/22/17 Tix		25.00

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**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>65.00</b>
00031778	MICHIGAN SCHOOL BAND	610	24317006	AP00510412	10/06/2017	INV27048	DUES FY1718 IA		190.00
<b>Vendor Total:</b>									<b>190.00</b>
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00510413	10/06/2017	10062017	Invite WHMS CCX 10/6/17		100.00
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00510413	10/06/2017	10062017	Invite EHMS CCX 10/6/17		100.00
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00510413	10/06/2017	10062017	Invite BHMS CCX 10/6/17		100.00
<b>Vendor Total:</b>									<b>300.00</b>
00054241	MOELLENHOFF, ANKE	272	24912802	AP00510414	10/06/2017	BOOREF09222017	BOOK REFUND CLASS OF2019		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325687	RECEIVE DELIVER INSTALL	P1800005	82.82
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325688	QUOTE # 266840	P1800002	0.00
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325688	FLOW 1830 CERAMIC STEEL	P1800002	1,584.14
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325688	RECEIVE DELIVER AND INSTALIP	P1800002	217.50
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325692	Quote #270938	P1800022	0.00
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325692	QLOBLAB Lobo Table w/phenolic	P1800022	17,280.00
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325685	QUOTE 266839	P1800012	0.00
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325685	CST-1 COFFEE HOUSE STRAIGHTP	P1800012	8,089.40
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325685	COT407 COFFEE HOUSE OTTOMAN	P1800012	3,108.60
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325686	QUOTE 266655	P1800008	0.00
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325686	TS4TWP CAMPFIRE TABLE	P1800008	1,391.04
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325686	RECEIVE DELIVER INSTALL 6	P1800008	70.68
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325686	TS4THDR36 TOP TABLE ROUND	P1800008	156.86
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325686	TS4TCOF28 BASE COFFEE 28 DIA	P1800008	233.22
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325686	RECEIVE DELIVER INSTALL 1	P1800008	40.00
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325687	QUOTE #266838	P1800005	0.00
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325687	VTC2460 TABLE-CHEVRON 24W	P1800005	945.60
00034016	NBS COMMERCIAL	430	56420000	AP00510415	10/06/2017	325692	receive, deliver install NC	P1800022	0.00
<b>Vendor Total:</b>									<b>33,199.86</b>
00011668	NEAL LEVIN INCORPORATED	610	24317006	AP00510416	10/06/2017	10132017	PTO		300.00
00011668	NEAL LEVIN INCORPORATED	610	24317006	AP00510416	10/06/2017	10132017	CARTOONING VISIT		0.00
<b>Vendor Total:</b>									<b>300.00</b>
00052733	OLENICK, SARAH	272	53210000	AP00510417	10/06/2017	MLG09272017	SEPT 17 MILEAGE		13.64
<b>Vendor Total:</b>									<b>13.64</b>
00054212	OTREMBA, LISA	610	24312059	AP00510418	10/06/2017	REF08312017	REFUND MAN IN NATURE		450.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>450.00</b>
00007137	PETKOFF, ANGELA	220	53210000	AP00510419	10/06/2017	MLG09282017	Mileage reimbursement		17.66
								<b>Vendor Total:</b>	<b>17.66</b>
00052342	POLITO, DAVID	610	24316305	AP00510420	10/06/2017	EXP10092016	POLITO TEAM EXPENSES FY1617		501.25
								<b>Vendor Total:</b>	<b>501.25</b>
00033356	PREFERRED GLASS INC	101	53190000	AP00510421	10/06/2017	10022017	INSTALL STOREFRONT DOOR		6,500.00
00033356	PREFERRED GLASS INC	416	56220000	AP00510421	10/06/2017	1170164	INSTALL NEW DOORS AT BHHS		6,400.00
								<b>Vendor Total:</b>	<b>12,900.00</b>
00005745	ROWLEYS WHOLESale	101	55711000	AP00510422	10/06/2017	2177776	core return		-300.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00510422	10/06/2017	217766600	Diesel exhaust fluid		323.43
00005745	ROWLEYS WHOLESale	101	55711000	AP00510422	10/06/2017	217766600	Core charge		300.00
								<b>Vendor Total:</b>	<b>323.43</b>
00052254	SCHWARTZENFELD, LOREN610	24317006		AP00510423	10/06/2017	EXP09122017	COSTO REIMBURSE		62.45
								<b>Vendor Total:</b>	<b>62.45</b>
00032475	SECREST WARDLE LYNCH	101	53170000	AP00510424	10/06/2017	1316638	Adair vs MI 092255		434.14
								<b>Vendor Total:</b>	<b>434.14</b>
00054240	WANG, IVAN	610	24312268	AP00510425	10/06/2017	EXP09062017	CLUB FAIR FOOD		104.76
								<b>Vendor Total:</b>	<b>104.76</b>
00007459	WRIGHT, STACY A	230	53210000	AP00510426	10/06/2017	MLG07312017	Mileage July 2017		175.15
								<b>Vendor Total:</b>	<b>175.15</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00510427	10/06/2017	2850/1701200	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT01	24513392		AP00510428	10/06/2017	2850/1701200	13-30701-DOF		586.97
								<b>Vendor Total:</b>	<b>586.97</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00510429	10/06/2017	2820/1701200	98-6016510		201.08
								<b>Vendor Total:</b>	<b>201.08</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00510430	10/06/2017	2820/1701200	9417366932		101.55
								<b>Vendor Total:</b>	<b>101.55</b>
00053940	SHAH, KIRAN C	101	24510000	AP00510431	10/06/2017	2840/1701200	10-106802-CP		221.30
								<b>Vendor Total:</b>	<b>221.30</b>
00002440	SHERMETA LAW GROUP	101	24510000	AP00510432	10/06/2017	2840/1701200	GC163875		869.54
								<b>Vendor Total:</b>	<b>869.54</b>
00054221	STARLA D. ZEHR, P.C.	101	24510000	AP00510433	10/06/2017	2840/1701200	17-1653-SC		156.72

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>156.72</b>
00008240	TERRY, TAMMY L	101	24513392	AP00510434	10/06/2017	2850/1701200	17-48529-TJT		123.69
								<b>Vendor Total:</b>	<b>123.69</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510435	10/06/2017	2820/1701200	1018161695		324.90
								<b>Vendor Total:</b>	<b>324.90</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510436	10/06/2017	2820/1701200	1001741013		108.89
								<b>Vendor Total:</b>	<b>108.89</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510437	10/06/2017	2822/1701200	1016053713		134.06
								<b>Vendor Total:</b>	<b>134.06</b>
00011828	CAMPBELL, DIANA M	220	53210000	AP00510438	10/13/2017	MLG09282017	Mileage Sept 2017		38.63
								<b>Vendor Total:</b>	<b>38.63</b>
00033397	CAPITAL ONE COMMERCIAL	101	24312298	AP00510439	10/13/2017	PREP10022017	SUPPLIES		95.13
00033397	CAPITAL ONE COMMERCIAL	108	55990000	AP00510439	10/13/2017	PREP10022017	SUPPLIES		118.32
								<b>Vendor Total:</b>	<b>213.45</b>
00053513	CAPTUREPOINT	230	57410000	AP00510440	10/13/2017	BH227283	Registration System 2017/2018		5,998.00
								<b>Vendor Total:</b>	<b>5,998.00</b>
00053420	CNUDDER, ERIC	101	55990000	AP00510441	10/13/2017	5225	SQUARE STRAW BALES		810.00
00053420	CNUDDER, ERIC	101	55990000	AP00510441	10/13/2017	5225	LG. SQUARE STRAW BALES		600.00
								<b>Vendor Total:</b>	<b>1,410.00</b>
00054239	DALAL, RENEE	210	41992250	AP00510442	10/13/2017	REF09262017	Refund Joseph Dalal PTP overpa		45.00
								<b>Vendor Total:</b>	<b>45.00</b>
00053474	DAOUD, REEMA	272	53190000	AP00510443	10/13/2017	WE09202017	Enrichment Instruction		750.00
								<b>Vendor Total:</b>	<b>750.00</b>
00053298	ELKUS, MELISSA	220	53210000	AP00510444	10/13/2017	MLG09282017	Mileage reimbursement		16.48
								<b>Vendor Total:</b>	<b>16.48</b>
00053404	FIRST IMPRESSION, INC.	230	55990000	AP00510445	10/13/2017	22221	T-Shirts		426.00
00053404	FIRST IMPRESSION, INC.	230	55990000	AP00510445	10/13/2017	22221	Bags		274.00
								<b>Vendor Total:</b>	<b>700.00</b>
00054037	FULTON, BRIAN & ROBIN	101	41311803	AP00510446	10/13/2017	REF09302017	Refund-Fulton, A Movd in Dist		9,900.00
00054037	FULTON, BRIAN & ROBIN	101	41311803	AP00510446	10/13/2017	REF09302017	Refund-Fi;tpm. E Movd in Dist		9,900.00
								<b>Vendor Total:</b>	<b>19,800.00</b>
00001178	GORDON, DEBRA	220	53210000	AP00510447	10/13/2017	MLG09282017	Mileage September 2017		52.48
								<b>Vendor Total:</b>	<b>52.48</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054236	GREEN, REBECCA	210	53196226	AP00510448	10/13/2017	007976	GM BHHS Swim 9/28/17 Meet Mgr		40.00
<b>Vendor Total:</b>									<b>40.00</b>
00054216	GUIZZETTI, NICKLAS	210	53196216	AP00510449	10/13/2017	007986	GM BHHS Soccer 8/21/17 Scrbrd		15.00
00054216	GUIZZETTI, NICKLAS	210	53196210	AP00510449	10/13/2017	007975	GM BHHS Football 8/31/17 Scrbr		15.00
<b>Vendor Total:</b>									<b>30.00</b>
00052820	HAMILTON, JOELLE	210	53196226	AP00510450	10/13/2017	008027	GM BHHS Swim 9/28/17 Timer		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00053630	HANCOCK, REBECCA	210	53196205	AP00510451	10/13/2017	007981	GM EHMS Bkb 9/28/17 Scrbrd		15.00
00053630	HANCOCK, REBECCA	210	53196205	AP00510451	10/13/2017	007983	GM EHMS Bkb 9/19/17 Scrbrd		30.00
<b>Vendor Total:</b>									<b>45.00</b>
00053632	HASHIM, MARYAM	210	53196205	AP00510452	10/13/2017	007973	GM EHMS Bkb 9/28/17 Scrbk		15.00
00053632	HASHIM, MARYAM	210	53196205	AP00510452	10/13/2017	007982	GM EHMS bkb 9/19/17 Scrbk		15.00
<b>Vendor Total:</b>									<b>30.00</b>
00002134	HEATHERS CLUB OF	210	55990212	AP00510453	10/13/2017	0115	Titleist Prov 1 Golf Balls		492.00
00002134	HEATHERS CLUB OF	210	55990212	AP00510453	10/13/2017	0115	Titleist NXT Tour Golf Balls		310.00
00002134	HEATHERS CLUB OF	210	55990212	AP00510453	10/13/2017	0115	Callaway Chrome Soft Golf Ball		82.00
<b>Vendor Total:</b>									<b>884.00</b>
00054252	JONES, STEPHEN	101	41711850	AP00510454	10/13/2017	REFCP092017	REfund TiaRose Jones Farm Ft 3		7.00
<b>Vendor Total:</b>									<b>7.00</b>
00024729	JOSTENS INC	610	24312010	AP00510455	10/13/2017	14460	YEARBOOK JOB		1,081.00
<b>Vendor Total:</b>									<b>1,081.00</b>
00053631	KAMASH, MINA	210	53196205	AP00510456	10/13/2017	008036	GM EHMS bkb 9/19/17 Scrbk		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00054254	KERNER, YELENA	101	41711850	AP00510457	10/13/2017	REFCP092017	Ref Lexi Kerner Farm FT Way 3G		7.00
<b>Vendor Total:</b>									<b>7.00</b>
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510458	10/13/2017	007974	GM BHHS Soccer 9/8/17 Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196221	AP00510458	10/13/2017	007984	GM BHHS VB 10/3/17 Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196226	AP00510458	10/13/2017	007972	GM BHHS Swim 9/28/17 Tickets		25.00
<b>Vendor Total:</b>									<b>75.00</b>
00009473	LEWIS, TAYLOR	210	53196210	AP00510459	10/13/2017	007977	GM BHHs Football 9/28/17 Tix		25.00
<b>Vendor Total:</b>									<b>25.00</b>
00052670	MACOMB COUNTY TENNIS	210	57418218	AP00510460	10/13/2017	10072017	Invite BHHS B JV TN 10/7/17		100.00
<b>Vendor Total:</b>									<b>100.00</b>



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00054246	MAHER, CHERYL	610	24312059	AP00510461	10/13/2017	REF09262017	REFUND MAN IN NAT. COURSE		50.00
							<b>Vendor Total:</b>		<b>50.00</b>
00053551	MANNA, TAMARA	101	41711850	AP00510462	10/13/2017	REFCP092017	Ref Zander Manna Farm FT Way 3		7.00
							<b>Vendor Total:</b>		<b>7.00</b>
00054243	MCDOWALL, MATTHEW	230	41818002	AP00510463	10/13/2017	REF09252017	REfund D McDowall 2747-17D02		154.00
							<b>Vendor Total:</b>		<b>154.00</b>
00005009	MCNEIL, PATRICIA	210	53196210	AP00510464	10/13/2017	007980	GM BHHS Football 9/28/17 Tix		25.00
00005009	MCNEIL, PATRICIA	210	53196210	AP00510464	10/13/2017	007985	GM BHHS Football 10/6/17 Tix		25.00
							<b>Vendor Total:</b>		<b>50.00</b>
00054209	MICHALOS, DENISE	610	24316381	AP00510465	10/13/2017	EXP08282017	Reimburse Spirit Wear 9/JV Pom		32.00
							<b>Vendor Total:</b>		<b>32.00</b>
00054248	MIDWEST SUBURBAN	101	57410000	AP00510466	10/13/2017	2018DUES	Conference registration attach		500.00
							<b>Vendor Total:</b>		<b>500.00</b>
00024745	MINER, MARY	272	55990000	AP00510467	10/13/2017	EXP09212017	CABLE ADAPTER		11.95
							<b>Vendor Total:</b>		<b>11.95</b>
00054241	MOELLENHOFF, ANKE	250	24710000	AP00510468	10/13/2017	REF10032017	REFUND		69.15
							<b>Vendor Total:</b>		<b>69.15</b>
00054253	MOHAMMAD, RULA	101	41711850	AP00510469	10/13/2017	REFCP092017	Ref Ameen Kafri Farm FT Way 3		7.00
							<b>Vendor Total:</b>		<b>7.00</b>
00054259	MSPSDHH	220	57410000	AP00510470	10/13/2017	FY1718DUES	MSPSDHH Membership for Belavek		25.00
							<b>Vendor Total:</b>		<b>25.00</b>
00054255	NANCY OSLUND	101	53191000	AP00510471	10/13/2017	EXP20170929	Fingerprint reimbursement		64.50
							<b>Vendor Total:</b>		<b>64.50</b>
00054251	NOVACO, MICHELLE	610	24317006	AP00510472	10/13/2017	EXP10032017	OPEN HSE/PARENT MTG EXPS		120.23
							<b>Vendor Total:</b>		<b>120.23</b>
00013056	OAKLAND ACTIVITIES	210	57410000	AP00510473	10/13/2017	OAADUESFY1718	Dues And Fees		1,360.00
00013056	OAKLAND ACTIVITIES	610	24317004	AP00510473	10/13/2017	OAADUESFY1718	General Fund Fees		640.00
							<b>Vendor Total:</b>		<b>2,000.00</b>
00054247	OG TEES LLC	610	24316220	AP00510474	10/13/2017	1001	OLYM TSHIRTS		455.00
							<b>Vendor Total:</b>		<b>455.00</b>
00009632	PAGNANI, MATTHEW	272	53210000	AP00510475	10/13/2017	MLG09282017	SEPT MILEAGE 17		100.63
							<b>Vendor Total:</b>		<b>100.63</b>
00053091	POTOCKSKY JULIE	610	24317006	AP00510476	10/13/2017	09132017	FUNFLICKS REIMB 9/13		404.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>404.50</b>
00024386	PRECISION DATA PRODUCTS	330	56410000	AP00510477	10/13/2017	10000495143	KEYBOARD W/STAND FOR IPAD		13,080.00
								<b>Vendor Total:</b>	<b>13,080.00</b>
00054267	PROTPROMMART, CHUMNAN	01	53710000	AP00510478	10/13/2017	REF10042017	REFUND		325.00
								<b>Vendor Total:</b>	<b>325.00</b>
00004452	RENAISSANCE FENCING INC	230	53190000	AP00510479	10/13/2017	235117D01	Intro to Fencing 6/2-9/23/17		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054249	SIMPLY BOWDACIOUS	610	24312018	AP00510480	10/13/2017	1226	Sideline Cheer Bows Purple		294.00
								<b>Vendor Total:</b>	<b>294.00</b>
00018782	SPENCER OIL COMPANY	101	55710000	AP00510481	10/13/2017	536580	DIESEL FUEL		13,516.79
								<b>Vendor Total:</b>	<b>13,516.79</b>
00009991	STATE OF MICHIGAN	101	57410000	AP00510482	10/13/2017	10012017	WH ELEVATOR RENEW		180.00
00009991	STATE OF MICHIGAN	101	57410000	AP00510482	10/13/2017	10042017	BHHS ELEVATOR RENEWAL FEE		155.00
00009991	STATE OF MICHIGAN	101	57410000	AP00510482	10/13/2017	10102017	ELEVATOR RENEWAL FEE EHMS		180.00
								<b>Vendor Total:</b>	<b>515.00</b>
00054257	STOCKER, AMY	101	53220000	AP00510483	10/13/2017	EXP10102017	Reimbursement for Science Conf		90.00
								<b>Vendor Total:</b>	<b>90.00</b>
00031720	TEAM SPORTS INC	610	24312210	AP00510484	10/13/2017	3345401	Fleece Full Zip Pullovers		1,430.00
00031720	TEAM SPORTS INC	610	24312210	AP00510484	10/13/2017	3345401	Team Armour Polos		798.00
								<b>Vendor Total:</b>	<b>2,228.00</b>
00054256	TURFIX	101	53190000	AP00510485	10/13/2017	S762	GMAX TEST TURF FIELDS		1,200.00
								<b>Vendor Total:</b>	<b>1,200.00</b>
00033441	UNIVERSITY OF MICHIGAN	610	24312318	AP00510486	10/13/2017	100517	TEAM REGISTRATION		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00054217	WESSEN INDEPENDENT	210	57418218	AP00510487	10/13/2017	08222017	BHHS Court Time Rental 8/22/17		160.08
								<b>Vendor Total:</b>	<b>160.08</b>
00053458	WINSTON MICHELLE	610	24317006	AP00510488	10/13/2017	EXP09132017	TIM HORTONS REC 9/13		64.82
								<b>Vendor Total:</b>	<b>64.82</b>
00054226	ZAREK, SUSAN	610	24312226	AP00510489	10/13/2017	EXP09152017	Reimburse Hungry Howie		78.00
								<b>Vendor Total:</b>	<b>78.00</b>
00053465	ZEIGLER, NOAH	210	53196226	AP00510490	10/13/2017	007978	GM BHHS Swim 9/28/17 Timer		15.00
00053465	ZEIGLER, NOAH	210	53196226	AP00510490	10/13/2017	007979	GM BHHS Swim 9/7/17 Timer		15.00
								<b>Vendor Total:</b>	<b>30.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002272	A T AND T	101	53410000	AP00510491	10/20/2017	24854059841017	Telephone		85.14
<b>Vendor Total:</b>									<b>85.14</b>
00032513	AMERICAs FOUNDATION FOR	101	55110000	AP00510492	10/20/2017	29029	CHESS ACTIVITIES		1,030.00
<b>Vendor Total:</b>									<b>1,030.00</b>
00053398	AMY HALE	610	24317006	AP00510493	10/20/2017	EXP07292017	PTO teacher reimburse		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00033607	ARROWHEAD TREE SERVICE	16	56310000	AP00510494	10/20/2017	10132017	REMOVE DEAD TREES WAY IA EH		3,000.00
<b>Vendor Total:</b>									<b>3,000.00</b>
00054281	ASCENT PHYSICAL THERAPY	20	55110000	AP00510495	10/20/2017	10122017	SERVICES		0.00
00054281	ASCENT PHYSICAL THERAPY	20	55110000	AP00510495	10/20/2017	10122017	SERVICES		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00006078	BELAVEK, DEBBIE	220	53210000	AP00510496	10/20/2017	MLG08152017	Mileage August 2017		7.28
00006078	BELAVEK, DEBBIE	220	53210000	AP00510496	10/20/2017	MLG09282017	Mileage Sept 2017		32.27
<b>Vendor Total:</b>									<b>39.55</b>
00053400	BHHS SWIM/DIVE BOOSTER	610	24312226	AP00510497	10/20/2017	10062017SWIM	Reimburse Girls swim fees		1,726.00
<b>Vendor Total:</b>									<b>1,726.00</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	318173102017	WATER 060117-090717		244.56
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	318240102017	WATER 060117-090717		220.30
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	319002102017	WATER 060117-090717		419.86
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	319154102017	WATER 060117-090717		20,124.30
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	319180102017	WATER 060117-090717		198.78
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	319248102017	WATER 060117-090717		177.99
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	302132102017	WATER 060117-090717		1,943.82
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	30213309072017	WATER 060117-090717		1,418.79
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	302152102017	WATER 060117-090717		1,424.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	302450100117	WATER 060117-090717		183.91
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	313148102017	WATER 060117-090717		709.81
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	317122102017	WATER 060117-090717		2,938.64
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00510498	10/20/2017	319296102017	WATER 060117-090717		6,328.40
<b>Vendor Total:</b>									<b>36,333.16</b>
00053661	BRUNT, CHRISTOPHER	610	24316305	AP00510499	10/20/2017	EXP09292017	WHMS FLL 25308 BRUNT SUPPLIES		435.09
<b>Vendor Total:</b>									<b>435.09</b>
00033397	CAPITAL ONE COMMERCIAL	610	24316300	AP00510500	10/20/2017	6030092017A	W.E.B. AMBASSADORS 8.31.17		52.45
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00510500	10/20/2017	6030092017A	OFFICE SUPPLIES 8.27.17		213.09

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00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00510500	10/20/2017	6030092017A	7003 7310 001 6030		144.34
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00510500	10/20/2017	6030092017A	FACS PURCHASE 9.8.17		121.09
<b>Vendor Total:</b>									<b>530.97</b>
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00510501	10/20/2017	5982092017A	7003 7310 0011 5982		370.81
<b>Vendor Total:</b>									<b>370.81</b>
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00510502	10/20/2017	5982092017B	7003 7310 0011 5982		105.93
<b>Vendor Total:</b>									<b>105.93</b>
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00510503	10/20/2017	2444092017	7003 7311 0001 2444		116.99
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00510503	10/20/2017	2444092017	FOOD AND SUPPLIES		141.83
<b>Vendor Total:</b>									<b>258.82</b>
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00510504	10/20/2017	2444092017B	FOOD AND SUPPLIES		221.07
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00510504	10/20/2017	2444092017B	7003 7311 0001 2444		35.47
<b>Vendor Total:</b>									<b>256.54</b>
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00510505	10/20/2017	6130092017C	7003 7311 0001 6130		126.32
<b>Vendor Total:</b>									<b>126.32</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317019	AP00510506	10/20/2017	3565092017	7003 7319 2000 3565		17.97
00033397	CAPITAL ONE COMMERCIAL	610	24317019	AP00510506	10/20/2017	3565092017	VENDING SUPP. & CAKES		64.36
<b>Vendor Total:</b>									<b>82.33</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00510507	10/20/2017	2062553940810917	ELECTRIC 09/2017		54.58
00000807	CONSUMERS ENERGY	101	55510000	AP00510507	10/20/2017	206255394086	ELECTRIC 09/2017		66.84
00000807	CONSUMERS ENERGY	101	55510000	AP00510507	10/20/2017	2062553940840917	ELECTRIC 09/2017		59.08
00000807	CONSUMERS ENERGY	101	55510000	AP00510507	10/20/2017	2062559340850917	ELECTRIC 09/2017		691.11
00000807	CONSUMERS ENERGY	101	55510000	AP00510507	10/20/2017	2062553940880917	ELECTRIC 09/2017		730.59
00000807	CONSUMERS ENERGY	101	55510000	AP00510507	10/20/2017	2062553940830917	ELECTRIC 09/2017		684.43
00000807	CONSUMERS ENERGY	101	55510000	AP00510507	10/20/2017	2062553940820917	ELECTRIC 09/2017		53.00
00000807	CONSUMERS ENERGY	101	55510000	AP00510507	10/20/2017	2062553940790917	ELECTRIC SEPT 2017		1,476.98
00000807	CONSUMERS ENERGY	101	55510000	AP00510507	10/20/2017	2062553940870917	ELECTRIC SEPT 2017		707.87
00000807	CONSUMERS ENERGY	101	55510000	AP00510507	10/20/2017	2062553940800917	ELECTRIC 09/2017		55.07
<b>Vendor Total:</b>									<b>4,579.55</b>
00053958	COOPER, LISA	610	24317006	AP00510508	10/20/2017	EXP09182017	Conference Dinners - PTO		65.06
<b>Vendor Total:</b>									<b>65.06</b>
00024437	COWDREY, KARRI	101	55110000	AP00510509	10/20/2017	EXP08212017	classroom materials		25.99
<b>Vendor Total:</b>									<b>25.99</b>

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00054207	DEVICEWEAR LLC	101	54270000	AP00510510	10/20/2017	6871, 7004	560 DELL BOOK COVERS + SHIPPIN		15,282.12
<b>Vendor Total:</b>									<b>15,282.12</b>
00000975	DTE ENERGY	101	55520000	AP00510511	10/20/2017	9100400385491017	Electric Sept-Oct 19 2017		2,500.88
00000975	DTE ENERGY	101	55520000	AP00510511	10/20/2017	9100404876701017	Electric Oct 2017		440.50
<b>Vendor Total:</b>									<b>2,941.38</b>
00054234	EXCEL EMPLOYMENT	101	53190000	AP00510512	10/20/2017	08302017	Professional Development		1,125.00
<b>Vendor Total:</b>									<b>1,125.00</b>
00052311	FRIEDMAN, JENNIFER	610	24317006	AP00510513	10/20/2017	EXP09052017	PTO - teacher treats		27.37
<b>Vendor Total:</b>									<b>27.37</b>
00054284	GALLAGHER, TARA	101	41711850	AP00510514	10/20/2017	CPREF10012017	Cust Ref Way 3rd Grade Farm FT		7.00
<b>Vendor Total:</b>									<b>7.00</b>
00005200	GROVES HIGH SCHOOL	210	57418221	AP00510515	10/20/2017	10212017JVVOLLE	Invite BHHS JV VB		185.00
<b>Vendor Total:</b>									<b>185.00</b>
00054279	HOLLAND, ALYSSA	101	53210000	AP00510516	10/20/2017	MLG09292017	REIMB SEPT MILEAGE		17.98
<b>Vendor Total:</b>									<b>17.98</b>
00001887	HOOTON, KELLY	101	53210000	AP00510517	10/20/2017	MLG08292017	ESY Mileage summer 2017		134.18
<b>Vendor Total:</b>									<b>134.18</b>
00006158	KEENAN, ANN	610	24317006	AP00510518	10/20/2017	EXP09052017	PTO Teacher Reimburse		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00052117	KELLER, ELAINE	610	24317006	AP00510519	10/20/2017	EXP09282017	PTIA PARENT MIXER		84.29
<b>Vendor Total:</b>									<b>84.29</b>
00001369	KLEIN, SHAYNA	610	24317031	AP00510520	10/20/2017	EXP10092017	COLLEGE NIGHT TABLE COVERS		21.20
<b>Vendor Total:</b>									<b>21.20</b>
00054269	KUMAR, VRINDA	610	24317031	AP00510521	10/20/2017	REF10242016	IB EXAM CHARGED IN ERROR		116.00
<b>Vendor Total:</b>									<b>116.00</b>
00001372	LABELS EAST INC	101	55910000	AP00510522	10/20/2017	00025550	visitor badges		362.50
<b>Vendor Total:</b>									<b>362.50</b>
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510523	10/20/2017	008138	GM BHHS Soccer Tix 10/12/17		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00510523	10/20/2017	008056	GM BHHS Soccer 10/11/17 Tix		25.00
<b>Vendor Total:</b>									<b>50.00</b>
00033585	LINCOLN FINANCIAL GROUB	101	53190000	AP00510524	10/20/2017	OCTOBER2017	Other Professional & Tech Serv		18,130.94
<b>Vendor Total:</b>									<b>18,130.94</b>
00007549	MACKINDER, NICOLE L	101	55110000	AP00510525	10/20/2017	EXP09162017	classroom supplies		21.18

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								<b>Vendor Total:</b>	<b>21.18</b>
00054271	MCDANIEL JANELLE	610	24317006	AP00510526	10/20/2017	EXP08302017	PTO DOLLAR TREE		8.48
00054271	MCDANIEL JANELLE	610	24317006	AP00510526	10/20/2017	EXP08302017	PTO AMAZON REC		10.06
								<b>Vendor Total:</b>	<b>18.54</b>
00005009	MCNEIL, PATRICIA	210	53196210	AP00510527	10/20/2017	008137	GM BHHS Football 10/12/17 Tix		25.00
								<b>Vendor Total:</b>	<b>25.00</b>
00054270	MERAM, ANGELA	101	41711850	AP00510528	10/20/2017	CPREF10012017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00020967	MICHIGAN DECA EASTERN	101	53220000	AP00510529	10/20/2017	10102017	NEW ADVISOR IN SER. 10-10-17		40.00
								<b>Vendor Total:</b>	<b>40.00</b>
00054277	MIKE & LOUIS PIANO	230	53190000	AP00510530	10/20/2017	2924	Move Baby Grand Piano to Lahse		275.00
								<b>Vendor Total:</b>	<b>275.00</b>
00054261	MOHAMMED ALI, MOHAMED	101	41711850	AP00510531	10/20/2017	CPREF10012017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00054286	MOHEY, MEGHA	101	41711850	AP00510532	10/20/2017	CPREF10012017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00054262	MOIR, YVONNE	101	41711850	AP00510533	10/20/2017	CPREF10032017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00007233	NAJOR, AVIS P	210	53210000	AP00510534	10/20/2017	MLG09272017	Mileage Aug Sep 17 139.22@.535		74.47
								<b>Vendor Total:</b>	<b>74.47</b>
00021371	NATURALIST ENDEAVORS	101	55110000	AP00510535	10/20/2017	10192017	curriculum for 2nd grade - sci		359.50
								<b>Vendor Total:</b>	<b>359.50</b>
00054264	O'HALLORAN, CINDY	101	41711850	AP00510536	10/20/2017	CPREF10012017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00000899	OAKLAND SCHOOLS	101	55110000	AP00510537	10/20/2017	GR17083112378A	printing		48.04
								<b>Vendor Total:</b>	<b>48.04</b>
00032527	PACIOREK, MICHAEL J.	610	24317031	AP00510538	10/20/2017	10092017	NCAA ELIGIBILITY SPEAKER FEE		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00054265	PATEL, LEENA	101	41711850	AP00510539	10/20/2017	CPREF10012017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00053890	PLANSOURCE NGE INC	810	53190000	AP00510540	10/20/2017	IN00205732	Other Professional & Tech Serv		5,866.71
								<b>Vendor Total:</b>	<b>5,866.71</b>
00001914	PSAT NMSQT	272	57410000	AP00510541	10/20/2017	PSATNMSQTFALICK TO BLDG PSAT/NMSQT			5,530.00

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								<b>Vendor Total:</b>	<b>5,530.00</b>
00054263	REDDY, NISHA	101	41711850	AP00510542	10/20/2017	CPREF10012017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00054260	ROUMAYAH, NUHAR	101	41711850	AP00510543	10/20/2017	CPREF10012017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00054282	SAF PLAY SERVICES INC	610	24317060	AP00510544	10/20/2017	201737	INSTALL 3 SWINGING SEATS		150.00
00054282	SAF PLAY SERVICES INC	610	24317060	AP00510544	10/20/2017	201739	PLAYGRD SAFETY MAINT INSPEC		380.00
								<b>Vendor Total:</b>	<b>530.00</b>
00054275	TREBRON COMPANY INC	101	53450000	AP00510545	10/20/2017	38786	CLOUD BASED WEB FILTERING		1,650.00
								<b>Vendor Total:</b>	<b>1,650.00</b>
00005181	UNCLE EDS OIL SHOPPE INC	210	54130000	AP00510546	10/20/2017	999081675	Oil Change Chevy Van 26X368		87.94
								<b>Vendor Total:</b>	<b>87.94</b>
00054268	VASQUEZ-REDDY, YANIRA	101	41711850	AP00510547	10/20/2017	CPREF10012017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00053327	WALLCOVERING PLUS INC	101	53190000	AP00510548	10/20/2017	5234	PAINT EHMS BY GREENHOUSE		450.00
								<b>Vendor Total:</b>	<b>450.00</b>
00022251	WEAVER, CAROL	610	24317007	AP00510549	10/20/2017	EXP08012017	INTERVIEW LUNCH		36.43
								<b>Vendor Total:</b>	<b>36.43</b>
00013034	WHEELER, CAROLYN	610	24313231	AP00510550	10/20/2017	EXP09292016	Book purchases for Media Ctr.		314.86
								<b>Vendor Total:</b>	<b>314.86</b>
00052371	WHITAKER, MECO	610	24317006	AP00510551	10/20/2017	EXP09282017	PTO teacher reimburse		99.88
								<b>Vendor Total:</b>	<b>99.88</b>
00054287	YAKOVLEV, ILYA	101	41711850	AP00510552	10/20/2017	CPREF10012017	Cust Ref Way 3rd Grade Farm FT		7.00
								<b>Vendor Total:</b>	<b>7.00</b>
00054296	ASSET ACCEPTANCE	101	24510000	AP00510553	10/20/2017	2840/1701210	04128983GC		213.45
								<b>Vendor Total:</b>	<b>213.45</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00510554	10/20/2017	2850/1701210	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00510555	10/20/2017	2850/1701210	13-30701-DOF		586.97
								<b>Vendor Total:</b>	<b>586.97</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00510556	10/20/2017	2820/1701210	98-6016510		222.17
								<b>Vendor Total:</b>	<b>222.17</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00510557	10/20/2017	2820/1701210	9417366932		107.80

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>107.80</b>
00053940	SHAH, KIRAN C	101	24510000	AP00510558	10/20/2017	2840/1701210	10-106802-CP		232.55
								<b>Vendor Total:</b>	<b>232.55</b>
00002440	SHERMETA LAW GROUP	101	24510000	AP00510559	10/20/2017	2840/1701210	GC163875		869.53
								<b>Vendor Total:</b>	<b>869.53</b>
00054221	STARLA D. ZEHR, P.C.	101	24510000	AP00510560	10/20/2017	2840/1701210	17-1653-SC		165.26
								<b>Vendor Total:</b>	<b>165.26</b>
00053766	STATE OF MICHIGAN -	101	24513383	AP00510561	10/20/2017	2030/1701200	PAYROLL		199.23
00053766	STATE OF MICHIGAN -	101	24513383	AP00510561	10/20/2017	2030/1701210	PAYROLL		200.51
								<b>Vendor Total:</b>	<b>399.74</b>
00008240	TERRY, TAMMY L	101	24513392	AP00510562	10/20/2017	2850/1701210	17-48529-TJT		123.69
								<b>Vendor Total:</b>	<b>123.69</b>
00003530	TREASURER CITY OF	101	24513384	AP00510563	10/20/2017	2040/1701200	PAYROLL		292.16
00003530	TREASURER CITY OF	101	24513384	AP00510563	10/20/2017	2040/1701210	PAYROLL		286.60
								<b>Vendor Total:</b>	<b>578.76</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510564	10/20/2017	2820/1701210	1001741013		115.64
								<b>Vendor Total:</b>	<b>115.64</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510565	10/20/2017	2822/1701210	1016053713		148.11
								<b>Vendor Total:</b>	<b>148.11</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00510566	10/20/2017	2820/1701210A	1018161695		324.91
								<b>Vendor Total:</b>	<b>324.91</b>
00054278	AMMORI, NATALIE	272	24912802	AP00510567	10/27/2017	EXP10112017	BOOK DEPOSIT		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00006667	BALLOON LADY THE	610	24316100	AP00510569	10/27/2017	1767	BALLOONS INC		233.75
								<b>Vendor Total:</b>	<b>233.75</b>
00031502	BIRMINGHAM PUBLIC	101	58210000	AP00510570	10/27/2017	A0000084	ESY Summer 2017		20,435.22
								<b>Vendor Total:</b>	<b>20,435.22</b>
00030949	BOCO ENTERPRISES INC	610	24316100	AP00510571	10/27/2017	PROMDEPOSIT20	PROM DEPOSIT		1,500.00
								<b>Vendor Total:</b>	<b>1,500.00</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00510572	10/27/2017	3565BHHS1013201	GLOBAL CHAMPION SUPPLIES		41.35
								<b>Vendor Total:</b>	<b>41.35</b>
00033397	CAPITAL ONE COMMERCIAL	610	24316100	AP00510573	10/27/2017	3565BHHS1020201	MUNCHKIN MASH SUPPLIES		208.61
								<b>Vendor Total:</b>	<b>208.61</b>

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00053268	CARDIN, AMY	101	55110000	AP00510574	10/27/2017	EXP10122017	SUPPLIES FOR 1st GRADE		54.81
00053268	CARDIN, AMY	101	55110000	AP00510574	10/27/2017	EXP10172017A	SUPPLIES FOR 1st GRADE		68.41
<b>Vendor Total:</b>									<b>123.22</b>
00033968	CENTER LINE HIGH SCHOOL	210	57418222	AP00510575	10/27/2017	01202018	Invite BHHS Wrest 1/20/18		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00014354	DEAF CAN	220	53190000	AP00510576	10/27/2017	95930	PROF SERVICES		211.25
<b>Vendor Total:</b>									<b>211.25</b>
00054295	DORKO, KATHRYN	610	24317006	AP00510577	10/27/2017	EXP09012017	PTO Teacher reimbursement		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00054298	DRIKER-OHREN, REBECCA	610	24312031	AP00510578	10/27/2017	EXP10182017	DUES		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00000975	DTE ENERGY	101	55510000	AP00510579	10/27/2017	9100403580611017	ELECTRIC OCT2017		7,211.12
<b>Vendor Total:</b>									<b>7,211.12</b>
00054297	EISENBERG, MAGGIE	610	24312412	AP00510580	10/27/2017	EXP09132017	HOMECOMING SUPPLIES		59.91
<b>Vendor Total:</b>									<b>59.91</b>
00002214	FISH, LISA	101	53220000	AP00510581	10/27/2017	CONF10112017	MASSW Conf 10 11 17		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00006802	FOSS, GINA	101	53220000	AP00510582	10/27/2017	CONF10112017	MASSW Conf		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00013035	GROSSE POINTE SOUTH H S	210	57418208	AP00510583	10/27/2017	10272017BHHS	Invite BHHS CCX 10/27/17		40.00
<b>Vendor Total:</b>									<b>40.00</b>
00054101	H2O IRRIGATION INC	101	53190000	AP00510584	10/27/2017	29428	INSTALL SPRINKLER SYSTEM		9,650.00
<b>Vendor Total:</b>									<b>9,650.00</b>
00052820	HAMILTON, JOELLE	210	53196205	AP00510585	10/27/2017	008183	GM EHMS Bkb 10/3/17 Scorebk		30.00
00052820	HAMILTON, JOELLE	210	53196205	AP00510585	10/27/2017	008186	GM EHMS Bkb 10/10/17 Scorebk		30.00
<b>Vendor Total:</b>									<b>60.00</b>
00053630	HANCOCK, REBECCA	210	53196205	AP00510586	10/27/2017	008179	GM EHMS Bkb 10/13/17 Scorebd		15.00
00053630	HANCOCK, REBECCA	210	53196205	AP00510586	10/27/2017	008180	GM EHMS Bkb 10/5/17 Scorebd		15.00
00053630	HANCOCK, REBECCA	210	53196205	AP00510586	10/27/2017	008185	GM EHMS Bkb 10/12/17 Scorebd		30.00
<b>Vendor Total:</b>									<b>60.00</b>
00053632	HASHIM, MARYAM	210	53196205	AP00510587	10/27/2017	008184	GM EHMS Bkb 10/3/17 Scorebk		30.00
00053632	HASHIM, MARYAM	210	53196205	AP00510587	10/27/2017	008182	GM EHMS Bkb 10/13/17 Scorebk		15.00
<b>Vendor Total:</b>									<b>45.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004789	HAYES, PATRICIA	210	53193216	AP00510588	10/27/2017	008181	BHMS B Soccer Fall 17 Fees		41.67
00004789	HAYES, PATRICIA	210	53193216	AP00510588	10/27/2017	008181	EHMS B Soccer Fall 17 Fees		41.66
00004789	HAYES, PATRICIA	210	53193216	AP00510588	10/27/2017	008181	WHMS B Soccer Fall 17 Fees		41.67
<b>Vendor Total:</b>									<b>125.00</b>
00012638	HOLDEN, DIANE	101	53141000	AP00510589	10/27/2017	PC10172017	Drivers School		88.40
<b>Vendor Total:</b>									<b>88.40</b>
00052968	KRISTIN PREBAY	610	24312412	AP00510590	10/27/2017	EXP10012017	HOMECOMING SUPPLIES		44.13
<b>Vendor Total:</b>									<b>44.13</b>
00024100	MICHIGAN SCHOOL VOCAL	610	24317097	AP00510591	10/27/2017	3181718	CERTIFICATION		105.00
<b>Vendor Total:</b>									<b>105.00</b>
00000240	MOJET YOUNG, KYMBERLY	101	53140000	AP00510592	10/27/2017	CDLMOJET2017	CDL Renewal		85.00
<b>Vendor Total:</b>									<b>85.00</b>
00033735	MORPHOTRUST USA LLC	101	53191000	AP00510593	10/27/2017	SEPTEMBER2017	mib2001a wendy sharp		64.50
<b>Vendor Total:</b>									<b>64.50</b>
00033713	NOVI HIGH SCHOOL	210	57418221	AP00510594	10/27/2017	09182017	Invite BHHS VB 9/9/17		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00000899	OAKLAND SCHOOLS	101	57410000	AP00510595	10/27/2017	00000009644	2017-18 NPDL Participation		16,000.00
<b>Vendor Total:</b>									<b>16,000.00</b>
00054247	OG TEES LLC	610	24312314	AP00510596	10/27/2017	1002	SPIRIT WEAR		2,491.00
<b>Vendor Total:</b>									<b>2,491.00</b>
00052733	OLENICK, SARAH	272	53210000	AP00510597	10/27/2017	MLG10182017	OCTOBER 17 MILEAGE		15.94
<b>Vendor Total:</b>									<b>15.94</b>
00007691	PAULATEER, CHAPRI T	101	53190000	AP00510598	10/27/2017	TRAINING2017	Training 09/19, 10/17, 10/19		900.00
<b>Vendor Total:</b>									<b>900.00</b>
00054283	PEBBLES THE CLOWN LLC	610	24317006	AP00510599	10/27/2017	10272017	EVENT 10/27		620.00
<b>Vendor Total:</b>									<b>620.00</b>
00033598	PETOSKEY PUBLIC SCHOOL	610	57418216	AP00510600	10/27/2017	09152017BHHS	Invite BHHS B Soccer 8/12/17		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00011139	PINE KNOB SKI RESORT INC	210	57410000	AP00510601	10/27/2017	91	League Dues BHHS SkiTeam 1718		415.00
<b>Vendor Total:</b>									<b>415.00</b>
00054292	RYAN, PAM	610	24316305	AP00510602	10/27/2017	EXP09212017	BHMS FTC 7047 CHEN - FOOD		21.09
<b>Vendor Total:</b>									<b>21.09</b>
00033887	SHIRT RAZOR LLC	610	24312132	AP00510603	10/27/2017	1273	INV 1273		1,194.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033887	SHIRT RAZOR LLC	610	24312020	AP00510603	10/27/2017	1273	INV 1273		1,054.50
00033887	SHIRT RAZOR LLC	610	24316252	AP00510603	10/27/2017	1273	INV 1273		1,691.50
00033887	SHIRT RAZOR LLC	610	24316383	AP00510603	10/27/2017	1273	SPIRIT WEAR		1,707.50
<b>Vendor Total:</b>									<b>5,648.00</b>
00054306	SOUNDCOM MICHIGAN CORR	101	55110000	AP00510604	10/27/2017	68737	PA SYSTEM REPAIR		403.75
<b>Vendor Total:</b>									<b>403.75</b>
00031185	STONEY CREEK HIGH	210	57418221	AP00510605	10/27/2017	08302017BHHS	Invite BHHS JV VB 8/30/17		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00052195	SUMMERS, LEANNE	101	53210000	AP00510606	10/27/2017	MLG10032017	OCTOBER MLG		74.90
<b>Vendor Total:</b>									<b>74.90</b>
00003124	UNEMPLOYMENT	810	24612724	AP00510607	10/27/2017	L0040485141	CALENDAR YR FINAL CLAIMS		10,042.08
<b>Vendor Total:</b>									<b>10,042.08</b>
00054294	VALENTINE, JOY	610	24317006	AP00510608	10/27/2017	EXP09282017	PTO teacher reimbursement		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00011391	WAYNE COUNTY RESA	250	57410000	AP00510609	10/27/2017	090390	DUES FY1718		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00052284	WEST BLOOMFIELD HIGH	210	57418222	AP00510610	10/27/2017	01062017BHHS	Invite BHHS Wrest 1/6/18		250.00
<b>Vendor Total:</b>									<b>250.00</b>
00010585	WIEGAND, DANA	101	54121000	AP00510611	10/27/2017	301831	PIANO TUNNG		220.00
<b>Vendor Total:</b>									<b>220.00</b>
00020593	WILBUR, JILL	101	53140000	AP00510612	10/27/2017	CDLWILBUR2017	CDL Renewal		85.00
<b>Vendor Total:</b>									<b>85.00</b>
00054293	WOLAK, JANELLE	610	24317006	AP00510613	10/27/2017	EXP10012017	PTO teacher reimburse		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00054199	WOLOSZYK, KELLY	610	24317006	AP00510614	10/27/2017	EXP10182017	REIMB FAMILY NIGHT SUPPLIES		13.98
<b>Vendor Total:</b>									<b>13.98</b>
00033884	ZONAR SYSTEMS INC	101	55113000	AP00510615	10/27/2017	008211	GPS service 9/12-9/30/17		63.30
00033884	ZONAR SYSTEMS INC	101	55113000	AP00510615	10/27/2017	008211	GPS service 10/1-10/31/17		94.95
00033884	ZONAR SYSTEMS INC	101	55113000	AP00510615	10/27/2017	008211	GPS activation		125.00
<b>Vendor Total:</b>									<b>283.25</b>
<b>Total # of Checks:</b>					<b>347</b>	<b>Grand Total:</b>			<b>1,396,125.30</b>

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Elctronic Banking Transactions  
October 2017

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	10/2/2017	5137.04	Wire # 105005 Bnf Bloomfield Hil Fed # 002590	9485002508	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/11/2017	2084.69	Wire # 100270 Bnf Bloomfield Hil Fed # 000286	9485002515	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/16/2017	32823.43	Wire # 100320 Bnf Bloomfield Hil Fed # 000224	9485002600	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/18/2017	3823.43	Wire # 100244 Bnf Bloomfield Hil Fed # 000177	9485002272	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/23/2017	5936.53	Wire # 103221 Bnf Bloomfield Hil Fed # 001962	9485002157	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/30/2017	6813.26	Wire # 101447 Bnf Bloomfield Hil Fed # 001040	9485002676	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	10/2/2017	10228	Wire # 103390 Bnf The Private Ba Fed # 001847	9485003561	Payroll Deductions
1851884716	Electronic Withdrawal	10/3/2017	14034.87	Wire # 100015 Bnf Bcn Service CO Fed # 000058	9485002525	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/4/2017	165674.18	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002604	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/5/2017	21087.72	Wire # 100017 Bnf Bcn Service CO Fed # 000043	9485002606	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/6/2017	96.5	Wire # 100039 Bnf The Private Ba Fed # 000058	9485003366	Payroll Deductions
1851884716	Electronic Withdrawal	10/10/2017	503049.5	IRS Usat taxpymt 101017 270768353337090	9488459821	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/10/2017	68540.16	MI Business Tax Payment 171006 Smbus001460741	9488462045	Payroll Deductions
1851884716	Electronic Withdrawal	10/11/2017	80117.86	Wire # 100002 Bnf Blue Cross Blue Shield Of	9485003028	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/11/2017	2203.1	State Of MI Chil Purc009780 171010	9488698237	Payroll Deductions
1851884716	Electronic Withdrawal	10/11/2017	696.76	Bhhd Gen Payroll 171011 -sett-tmcw ACH	9488969260	Net Payroll
1851884716	Electronic Withdrawal	10/18/2017	180806.89	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002645	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/19/2017	15677.89	Wire # 100107 Bnf Bcn Service CO Fed # 000061	9485002881	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/19/2017	103.11	MI Business Tax Payment 171018 Smbus001510332	9488282019	Payroll Deductions
1851884716	Electronic Withdrawal	10/23/2017	101.5	Wire # 100154 Bnf The Private Ba Fed # 000145	9485002577	Payroll Deductions
1851884716	Electronic Withdrawal	10/23/2017	516366.84	IRS Usat taxpymt 102317 270769694540301	9488477591	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/23/2017	70493.41	MI Business Tax Payment 171020 Smbus001518277	9488479708	Payroll Deductions
1851884716	Electronic Withdrawal	10/24/2017	2117.6	State Of MI Chil Purc037350 171023	9488790151	Payroll Deductions
1851884716	Electronic Withdrawal	10/25/2017	203099.23	Wire # 101049 Bnf Blue Cross Blue Shield Of	9485002942	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/25/2017	76.55	IRS Usat taxpymt 102517 270769851053636	9488657352	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/25/2017	16.57	MI Business Tax Payment 171024 Smbus001526731	9488657350	Payroll Deductions
1851884716	Electronic Withdrawal	10/26/2017	22332.6	Wire # 100010 Bnf Bcn Service CO Fed # 000251	9485003101	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	10/6/2017	1302906.21	Bloomfield Hills Payroll -sett-bloom Sch	9488114151	Net Payroll
1851884724	Electronic Withdrawal	10/16/2017	24	Commercial Card Payments Bloomfieldh2654	9488596452	Net Payroll
1851884724	Electronic Withdrawal	10/20/2017	1336641.82	Bloomfield Hills Payroll -sett-bloom Sch	9488147515	Net Payroll
1851884724	Electronic Withdrawal	10/20/2017	327.83	Bloomfield Hills Payroll -sett-bloom Sch	9488564598	Net Payroll
1851885234	Electronic Withdrawal	10/3/2017	664452.28	State Of Mich Miorspaymt 170930	9488464401	MPSERS
1851885234	Electronic Withdrawal	10/3/2017	30670.19	State Of Mich Miorspaymt 170930	9488465097	MPSERS
1851885234	Electronic Withdrawal	10/6/2017	761497.44	Bloomfield Sch Payment 171006 -sett-blmflid SC	9488114500	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/11/2017	671330.68	State Of Mich Miorspaymt 171010	9488453522	MPSERS
1851885234	Electronic Withdrawal	10/11/2017	30036.77	State Of Mich Miorspaymt 171010	9488454315	MPSERS
1851885234	Electronic Withdrawal	10/13/2017	50162.12	Bloomfield Sch Payment 171013 -sett-blmflid SC	9488375936	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/16/2017	502625.68	Commercial Card Payments Bhsmainrevo6493	9488596455	Purchasing Cards
1851885234	Electronic Withdrawal	10/16/2017	20431.81	Commercial Card Payments Bhsexternal3042	9488596454	Purchasing Cards
1851885234	Electronic Withdrawal	10/16/2017	4124.88	Commercial Card Payments Bhsmaindec19462	9488596453	Purchasing Cards
1851885234	Electronic Withdrawal	10/20/2017	177908.08	Bloomfield Sch Payment 171020 -sett-blmflid SC	9488147833	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/24/2017	681777.74	State Of Mich Miorspaymt 171021	9488639842	MPSERS
1851885234	Electronic Withdrawal	10/24/2017	33783.63	State Of Mich Miorspaymt 171021	9488639843	MPSERS
1851885234	Electronic Withdrawal	10/24/2017	134.28	State Of Mich Miorspaymt 171021	9488639840	MPSERS
1851885234	Electronic Withdrawal	10/25/2017	3847.5	Bloomfield Sch Payment 171025 -sett-blmflid SC	9488869731	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/27/2017	33416.11	Bloomfield Sch Payment 171027 -sett-blmflid SC	9488364030	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/30/2017	1205058.7	State Of Mich Miorspaymt 171027	9488273470	MPSERS