

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2018 TO 10/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053202	BENSON, AMY	610	24312332	EP00003326	10/05/2018	EXP08022018	CHINA TRIP EXPENSES		2,012.27
Vendor Total:									2,012.27
00000576	BIRMINGHAM BLOOMFIELDI01	53190000		EP00003327	10/05/2018	EXP08312018	Services Jan - June 2018		5,000.00
Vendor Total:									5,000.00
00033907	BROOKES BUNCH	230	53190000	EP00003328	10/05/2018	216318D04	Schools Out Camps 9/19/18		365.00
Vendor Total:									365.00
00031986	CENGAGE LEARNING INC	101	53450000	EP00003329	10/05/2018	64350877	EDUCATIONAL SOFTWARE		5,322.63
Vendor Total:									5,322.63
00000211	CENTRAL MICHIGAN PAPER272	55110000		EP00003330	10/05/2018	326743-00	COPY PAPER WHITE AND COLOR		2,050.30
Vendor Total:									2,050.30
00003080	CLARK HILL PLC	101	53170000	EP00003331	10/05/2018	802674	gen bsn matt 802674		612.00
00003080	CLARK HILL PLC	101	53170000	EP00003331	10/05/2018	802675	privatization 802675		1,428.00
Vendor Total:									2,040.00
00004908	DEAF AND HEARING	220	53190000	EP00003332	10/05/2018	3382	9-17-18 Inter Services		134.00
00004908	DEAF AND HEARING	220	53190000	EP00003332	10/05/2018	3384	9-18-18 Inter Services		322.00
00004908	DEAF AND HEARING	220	53190000	EP00003332	10/05/2018	3425	9-20-18 Inter Services		305.50
Vendor Total:									761.50
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00003333	10/05/2018	182620036004869	I.A.		2,965.78
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Eastover		831.32
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Way		0.00
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Fox Hills		1,563.77
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Lone Pine		1,572.76
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Doyle Center/Booth Center		1,563.77
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Conant		966.12
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Bloomfield Middle		0.00
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	BHHS		25,634.08
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Lahser		2,493.62
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	East Hills		2,696.16
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	West Hills		3,235.39
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Dublin Bldg		0.00
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Bowers School House		649.33
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	PPS		0.00
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00003333	10/05/2018	182620036004869	Transportation		294.33
Vendor Total:									44,466.43

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032809	EDUSTAFF LLC	101	53113000	EP00003334	10/05/2018	6308020180921	SUBSTITUTES 9/21/18		39,792.41
Vendor Total:									39,792.41
00054859	ENVIRO-CLEAN SERVICES	272	54194000	EP00003335	10/05/2018	CM08152018IA	IA CONTRACTOR 1 HOUR		-38.60
00054859	ENVIRO-CLEAN SERVICES	272	54194000	EP00003335	10/05/2018	CM08162018IA	IA CONTRACTOR LATE 1/2 HR		-19.30
00054859	ENVIRO-CLEAN SERVICES	272	54194000	EP00003335	10/05/2018	CM08182018IA	IA CONTRACTOR LATE 3 HRS		-115.80
00054859	ENVIRO-CLEAN SERVICES	272	54194000	EP00003335	10/05/2018	CM09052018IA	IA CONTRACTOR 1/2 HR LATE		-19.30
00054859	ENVIRO-CLEAN SERVICES	272	54194000	EP00003335	10/05/2018	CM09102018IA	IA CONTRACTOR LATE 1/4 HR		-9.65
00054859	ENVIRO-CLEAN SERVICES	272	54194000	EP00003335	10/05/2018	92200	International Academy		8,352.58
00054859	ENVIRO-CLEAN SERVICES	220	54194000	EP00003335	10/05/2018	92200	Wing Lake		10,033.27
00054859	ENVIRO-CLEAN SERVICES	220	54194000	EP00003335	10/05/2018	92200	Dublin		477.77
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	Charles L Bowers Farm		1,227.87
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	Lone Pine		6,447.60
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	High School		14,222.83
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	Bowers Academy		1,095.70
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92072	BHHS Sub Custodians		474.24
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92074	Staff BHHS Sat. 9/8		255.95
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92075	BHHS Sub Custodians		780.52
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	Bloomfield Hills Middle School		17,548.55
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	CM09052018EHMSEHMS	CONTRACTOR LATE 1/4 HR		-9.65
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	CM09142018EHMSEHMS	CONTRACTOR LATE 1/2 HR		-19.30
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	East Hills Middle School		12,808.84
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	West Hills Middle School		17,513.43
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	Booth Center/Doyle		4,369.09
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92096	Staff Conant Sat. 9/16		131.43
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	Conant		10,188.23
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	Eastover		12,154.49
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	Way		10,152.69
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	Fox Hills Preschool		6,253.16
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003335	10/05/2018	92073	Cust OT EHMS 9/8/17 ORG		145.27
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003335	10/05/2018	92200	EL Johnson Nature Center		477.77
Vendor Total:									134,879.68
00033905	EXECUTIVE ENERGY	101	53190000	EP00003336	10/05/2018	3196	Consulting Services July-Sept.		10,400.00
Vendor Total:									10,400.00
00033149	GORNO FORD INC	430	56550000	EP00003337	10/05/2018	B.7066.7062	VIN 1FMZK1CM6JKB47043		32,313.00

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00033149	GORNO FORD INC	430	56550000	EP00003337	10/05/2018	B.7066.7062	VIN 1FMZK1CM6JKB47042		32,313.00
Vendor Total:									64,626.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00003338	10/05/2018	1674	Skilled Nursing 9/4,5,6,7/18		990.00
Vendor Total:									990.00
00054666	JOHNSON, JA'LIA	210	53190000	EP00003339	10/05/2018	957251804	BHHS Fall 18 Athletic Intern		275.00
Vendor Total:									275.00
00052345	KRAMER, JODI	101	53210000	EP00003340	10/05/2018	MLG09252018	Mileage - August		14.28
00052345	KRAMER, JODI	101	55910000	EP00003340	10/05/2018	EXP09252018	GLOBAL CHAMPIONS		76.60
Vendor Total:									90.88
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00003341	10/05/2018	11846	labor & emp 11846		735.00
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00003341	10/05/2018	11847	maisl 11847		399.00
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00003341	10/05/2018	11848	school law serv 11848		2,450.00
Vendor Total:									3,584.00
00006050	MUSSON, ANNE	610	24312335	EP00003342	10/05/2018	REF09252018	REIMB STAFF SOCIAL		43.00
Vendor Total:									43.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003343	10/05/2018	241118JUNEL2	ORG Team 6/1-6/30/18		1,408.75
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003343	10/05/2018	217718C01	ORG Elite Train Camp 7/9-7/13		2,072.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003343	10/05/2018	217718C02	ORG Elite Train Camp 7/16-7/20		1,964.90
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003343	10/05/2018	217718C03	ORG Elite Train Camp 7/23-7/27		1,417.92
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003343	10/05/2018	242018C01	ORG Jr Elite Camp 7/9-7/13/18		1,361.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003343	10/05/2018	242018C02	ORG Jr Elite Camp 7/16-7/20/18		398.30
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003343	10/05/2018	242018C03	ORG JR Elite Camp 7/23-7/27/18		819.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003343	10/05/2018	272618C01	ORG Summer Camps 7/9-7/13/18		304.50
Vendor Total:									9,746.87
00052750	PRESIDIO NETWORKED	430	56410000	EP00003344	10/05/2018	6023418002711	BID 1014 START AND END		21,285.00
00052750	PRESIDIO NETWORKED	101	53190000	EP00003344	10/05/2018	6023418003636	All Labor associated with Chan	P1800080	2,185.00
Vendor Total:									23,470.00
00002660	ROAD COMMISSION FOR	101	57410000	EP00003346	10/05/2018	109616	DTE Energy Signals		940.93
Vendor Total:									940.93
00030367	SCHOLASTIC CLASSROOM	101	55110000	EP00003347	10/05/2018	M6419692	SCI CLASSROOM LITERACY MAGA		4,319.84
00030367	SCHOLASTIC CLASSROOM	101	55110000	EP00003347	10/05/2018	M6641280	SNYDER CLASSROOM LITERACY		163.11
Vendor Total:									4,482.95
00021831	STEABAN, DEBORAH J	610	24317005	EP00003348	10/05/2018	EXP08272018	WELCOME BACK PROF DEV		74.58

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	74.58
00053364	STILLMAN, NICOLE	610	24312332	EP00003349	10/05/2018	EXP07032018	CHINA TRIP EXPENSES		1,970.17
								Vendor Total:	1,970.17
00054233	TEWARI, YAMINI	272	24912802	EP00003350	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054488	VEDDER, KIMBERLY	101	53210000	EP00003351	10/05/2018	MLG09242018	SEPTEMBER MILEAGE REPORT		5.72
								Vendor Total:	5.72
00052268	LOCKHART, LISA	101	55990000	EP00003352	10/05/2018	EXP09182018	BOOK FINE REIMB		20.82
								Vendor Total:	20.82
00001155	G L P AND ASSOCIATES	101	24513303	EP00003353	10/05/2018	2710/1801200	PAYROLL		60,061.68
00001155	G L P AND ASSOCIATES	101	24513303	EP00003353	10/05/2018	2711/1801200	PAYROLL		3,879.08
00001155	G L P AND ASSOCIATES	101	24513303	EP00003353	10/05/2018	2712/1801200	PAYROLL		7,592.67
00001155	G L P AND ASSOCIATES	101	24513303	EP00003353	10/05/2018	2719/1801200	PAYROLL		924.62
00001155	G L P AND ASSOCIATES	101	24513312	EP00003353	10/05/2018	2720/1801200	PAYROLL		5,226.32
								Vendor Total:	77,684.37
00033980	ACE TRANSPORTATION INC	101	53190000	EP00003354	10/12/2018	2018154	SPED TRANSPORTATION M.		2,142.00
								Vendor Total:	2,142.00
00031986	CENGAGE LEARNING INC	101	55110000	EP00003355	10/12/2018	64186274	8/1/18-7/31/19 annual fee		150.00
								Vendor Total:	150.00
00052141	CIECKO III, JOHN	610	24317053	EP00003356	10/12/2018	EXP09272018	Reimburse Delta 9/20		25.00
00052141	CIECKO III, JOHN	610	24317053	EP00003356	10/12/2018	EXP09272018	REimburse Taxi 9/20/18		40.00
00052141	CIECKO III, JOHN	610	24317053	EP00003356	10/12/2018	EXP09272018	Reimburse Uber 9/22		24.38
00052141	CIECKO III, JOHN	610	24317053	EP00003356	10/12/2018	EXP09272018	Reimburse Delta Baggage 9/22		25.00
00052141	CIECKO III, JOHN	610	24317053	EP00003356	10/12/2018	EXP09272018	Reimburse DTW Aiport Parking		72.00
00052141	CIECKO III, JOHN	610	24317053	EP00003356	10/12/2018	EXP09272018	Reimburse Rio Wraps 9/27/18		38.09
00052141	CIECKO III, JOHN	610	24317053	EP00003356	10/12/2018	EXP09272018	Reimburse Lunch 9/27/18		2.05
00052141	CIECKO III, JOHN	210	53210000	EP00003356	10/12/2018	MLG09202018	Mileage September 2018		43.27
								Vendor Total:	269.79
00007318	CUSUMANO, LAURA D	220	53210000	EP00003357	10/12/2018	MLG09262018	Mileage Reimbursement		15.75
								Vendor Total:	15.75
00054974	DATA IMAGE LLC	101	55110000	EP00003358	10/12/2018	47295	epon lamps for LP42		890.00
00054974	DATA IMAGE LLC	430	56410000	EP00003358	10/12/2018	47130	PROJECTORS		4,490.00
								Vendor Total:	5,380.00

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00004908	DEAF AND HEARING	220	53190000	EP00003359	10/12/2018	3479	INTERPRETING OSTC		146.50
00004908	DEAF AND HEARING	220	53190000	EP00003359	10/12/2018	3480	INTERPRETING WRESTLING BHHS		134.00
00004908	DEAF AND HEARING	220	53190000	EP00003359	10/12/2018	3459	INTERPRETING EASTOVER		385.00
Vendor Total:									665.50
00032809	EDUSTAFF LLC	101	53113000	EP00003360	10/12/2018	6308020181005	SUBSTITUTES - 10-5-18		56,982.26
Vendor Total:									56,982.26
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003361	10/12/2018	92335	Subs for BHHS 9/24-9/28		948.48
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003361	10/12/2018	92334	Sub for IA Day Custodian		158.08
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003361	10/12/2018	92095	Cust OT ORG 9/15 East Hills		138.35
Vendor Total:									1,244.91
00007582	FRANTZ, LOUANN	101	53210000	EP00003362	10/12/2018	MLG09142018	PD CONFERENCE EAST LANSING		71.83
Vendor Total:									71.83
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00003363	10/12/2018	TR09272018	PSYCH SERV 0918-092718		1,460.00
Vendor Total:									1,460.00
00007479	HARTMAN, TIFFANY	101	53170000	EP00003364	10/12/2018	EXP09272018	UTAH student observation		332.76
Vendor Total:									332.76
00053473	HENDERSON, SAMANTHA	610	24312332	EP00003365	10/12/2018	EXP08022018	SOPHIE H. CHINA PLANE TICKET		2,012.27
Vendor Total:									2,012.27
00001602	HOEKSTRA	101	55730000	EP00003366	10/12/2018	X102009624:01	MISC BUS PARTS		3,325.47
00001602	HOEKSTRA	101	55730000	EP00003366	10/12/2018	X102009624:02	HOSE		42.94
00001602	HOEKSTRA	101	55730000	EP00003366	10/12/2018	X102009653:01	MISC BUS ARTS		3,346.23
00001602	HOEKSTRA	101	55730000	EP00003366	10/12/2018	X102009820:01	MISC BUS PARTS		378.96
00001602	HOEKSTRA	101	55730000	EP00003366	10/12/2018	X102009820:02	MISC BUS PARTS		962.22
00001602	HOEKSTRA	101	55730000	EP00003366	10/12/2018	X102009820:03	MISC BUS PARTS		189.48
00001602	HOEKSTRA	101	55730000	EP00003366	10/12/2018	X102009841:01	MISC BUS PARTS		90.08
00001602	HOEKSTRA	101	55730000	EP00003366	10/12/2018	X102009904:01	MISC BUS PARTS		1,182.93
00001602	HOEKSTRA	101	55730000	EP00003366	10/12/2018	X102009904:02	MISC BUS PARTS		432.23
00001602	HOEKSTRA	101	54130000	EP00003366	10/12/2018	R102008308:01	VEHICLE REPAIRS BUS T		1,979.74
Vendor Total:									11,930.28
00054232	INTERIM OF OAKLAND	220	53190000	EP00003367	10/12/2018	1705	NURSING BHHS, FH		536.25
Vendor Total:									536.25
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00003368	10/12/2018	EXP09292018	Global Changemakers Spring 18		790.00
Vendor Total:									790.00

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00007575	MACAULAY, DOUGLAS	210	57410000	EP00003369	10/12/2018	EXPMHS09252018	Reimburse MHSCA 2018/2019		50.00
Vendor Total:									50.00
00033682	METRO CONTROLS INC	101	53190000	EP00003370	10/12/2018	W12278	Lone Pine HVAC Comm Repair		1,170.00
Vendor Total:									1,170.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003371	10/12/2018	241118JUNE45	ORG Team Level 4-5 6/1-6/30/18		4,315.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003371	10/12/2018	241118JUNEL3	ORG Team Level 3 6/1-6/30/18		966.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003371	10/12/2018	272618C02	ORG Summer Camp 7/16-7/20/18		385.70
Vendor Total:									5,667.20
00052750	PRESIDIO NETWORKED	430	56410000	EP00003372	10/12/2018	6013418020940	Item 22180350 Dell Internal DV	P1900016	1,504.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00003372	10/12/2018	6013418021185	Item 3000022652906 Dell Profes	P1900016	8,413.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00003372	10/12/2018	6013418020846	Item 3000022653279 Dell Speake	P1900016	1,081.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00003372	10/12/2018	6013418020846	Item 3000022654513 Dell HDMI t	P1900016	1,128.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00003372	10/12/2018	6013418020940	Dell OptiPlex 3050SFF REMC Ite	P1900016	20,633.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00003372	10/12/2018	6013418020940	Item 22180350 Upgrade to 8GB R	P1900016	2,867.00
Vendor Total:									35,626.00
00018782	SPENCER OIL COMPANY	101	55710000	EP00003373	10/12/2018	559520	DIESEL FUEL		16,347.17
Vendor Total:									16,347.17
00030314	TEAL, JENNIFER	101	53210000	EP00003374	10/12/2018	MLG09202018	mileage Sept 2018		15.48
Vendor Total:									15.48
00053521	MARTAUD, DENISE	610	24319067	EP00003375	10/12/2018	EXP08242018	LUNCH FOR WEST MUSIC		40.39
Vendor Total:									40.39
00052268	LOCKHART, LISA	101	53220000	EP00003376	10/12/2018	CONF09202018	MDE Special Populations Conf.		101.47
Vendor Total:									101.47
00052355	REYNOLDS, EMILY	272	55990000	EP00003377	10/12/2018	EXP08252018	Knitting supplies		155.38
Vendor Total:									155.38
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	56090227		7.25
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	9836964		18.13
00034019	CONSTELLATION ENERGY	272	55510000	EP00003378	10/19/2018	2414772	56012030		29.01
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	56600864		39.89
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	56150884		10.88
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	56140201		39.89
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	8453539		25.39
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	50811800		25.39
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	56146561 56145449		906.69

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	50802966		50.77
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	6204665		10.88
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	40235192		3.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	7811193		58.03
00034019	CONSTELLATION ENERGY	101	55510000	EP00003378	10/19/2018	2414772	23190182 29504470 21773210		25.39
00034019	CONSTELLATION ENERGY	220	55510000	EP00003378	10/19/2018	2414772	56070011		47.15
Vendor Total:									1,298.37
00001155	G L P AND ASSOCIATES	101	24513303	EP00003379	10/19/2018	2710/1801210	PAYROLL		60,500.30
00001155	G L P AND ASSOCIATES	101	24513303	EP00003379	10/19/2018	2711/1801210	PAYROLL		3,535.68
00001155	G L P AND ASSOCIATES	101	24513303	EP00003379	10/19/2018	2712/1801210	PAYROLL		8,381.89
00001155	G L P AND ASSOCIATES	101	24513303	EP00003379	10/19/2018	2719/1801210	PAYROLL		924.62
00001155	G L P AND ASSOCIATES	101	24513312	EP00003379	10/19/2018	2720/1801210	PAYROLL		5,226.31
Vendor Total:									78,568.80
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00003380	10/19/2018	MLG06302018	BH		15.88
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00003380	10/19/2018	MLG06302018	WHMS		15.89
Vendor Total:									31.77
00033907	BROOKES BUNCH	230	53190000	EP00003381	10/19/2018	232118D03	Girlz Glam Unicorn Spa 10/4/18		120.00
Vendor Total:									120.00
00007583	BROOKS, MELANIE	101	53210000	EP00003382	10/19/2018	MLG09282018	SEPTEMBER MILEAGE REPORT		98.75
Vendor Total:									98.75
00052534	BROWNSON, BARB	610	24317023	EP00003383	10/19/2018	EXP10062018	IB ART FIELD TRIP		346.07
Vendor Total:									346.07
00007236	CLANCY, SARAH	272	53210000	EP00003384	10/19/2018	MLG08272018	AUGUST 2018 MILEAGE		30.41
00007236	CLANCY, SARAH	272	53210000	EP00003384	10/19/2018	MLG09262018	SEPTEMBER 2018 MILEAGE		118.27
Vendor Total:									148.68
00054673	COSGROVE, SEAN MICHAEL	I01	53225000	EP00003385	10/19/2018	CONF09242018	EXPENSES CRESTON TRAINING		39.42
Vendor Total:									39.42
00004908	DEAF AND HEARING	220	53190000	EP00003386	10/19/2018	3516	Interpreting Services OSTC		293.00
00004908	DEAF AND HEARING	220	53190000	EP00003386	10/19/2018	3560	Interpreting services Wrestlin		134.00
00004908	DEAF AND HEARING	220	53190000	EP00003386	10/19/2018	3562	Interpreting Services OSTC		139.00
Vendor Total:									566.00
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00003387	10/19/2018	515	OT services		656.04
Vendor Total:									656.04

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00054423	EGAL, KIM	101	55990000	EP00003388	10/19/2018	EXP09132018	GLOBAL CHAMP FOOD		37.28
Vendor Total:									37.28
00054859	ENVIRO-CLEAN SERVICES	230	53190000	EP00003389	10/19/2018	92336	Cust OT EHMS ORG 9/29/18		145.27
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003389	10/19/2018	92338	Conant Custodial Sat. 9/30/18		131.43
Vendor Total:									276.70
00029933	FRENCH ASSOCIATES INC	416	53198000	EP00003390	10/19/2018	14320	MASTER PLANNING BOWERS	P1900023	21,550.00
Vendor Total:									21,550.00
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00003391	10/19/2018	TR10112018	PSYCH SERV 10022018-10112018		1,460.00
Vendor Total:									1,460.00
00053473	HENDERSON, SAMANTHA	101	53210000	EP00003392	10/19/2018	MLG09252018	Mileage to MPAAA Conf.		89.93
00053473	HENDERSON, SAMANTHA	101	53210000	EP00003392	10/19/2018	MLG10042018	Mileage MISTAR Conf.		19.29
Vendor Total:									109.22
00006417	HILDEBRANDT, KAREN	101	53220000	EP00003393	10/19/2018	CONF10042018	Empl Reim (Conference)		0.00
00006417	HILDEBRANDT, KAREN	101	53220000	EP00003393	10/19/2018	CONF10042018	CONFERENCE MILEAGE 10-4-18		128.18
00006417	HILDEBRANDT, KAREN	101	53220000	EP00003393	10/19/2018	CONF10092018	CONF. MLG. GROUP SOLUTIONS		69.98
Vendor Total:									198.16
00054232	INTERIM OF OAKLAND	220	53190000	EP00003394	10/19/2018	1754	Skilled Nursing		522.50
Vendor Total:									522.50
00054666	JOHNSON, JA'LIA	210	53190000	EP00003395	10/19/2018	957251805	BHHS Athletic Trainer Intern		275.00
Vendor Total:									275.00
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00003396	10/19/2018	80021	GLOBAL CHAMPIONS FY19		5,363.63
Vendor Total:									5,363.63
00002454	MCGREGOR, ANN	101	55610000	EP00003397	10/19/2018	EXP09182018	REIMB SUPPLIES		24.66
Vendor Total:									24.66
00014463	NEWTON-HORNAK, SHEILA	272	53190000	EP00003398	10/19/2018	EXP08022018	Knitting Supplies		34.03
00014463	NEWTON-HORNAK, SHEILA	272	53190000	EP00003398	10/19/2018	EXP08022018	Knitting Needles		44.91
Vendor Total:									78.94
00021565	OAKLAND RHYTHMIC	230	53190000	EP00003399	10/19/2018	241118JUNE69	ORG Team 6/1-6/30/18		4,336.50
Vendor Total:									4,336.50
00014566	PALACE SPORTS AND	101	53199000	EP00003400	10/19/2018	EXP06102018A	2018 GRADUATION VENUE		8,750.00
Vendor Total:									8,750.00
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003401	10/19/2018	T1809002	2018 District Wide Roofing Rep	P1800059	952.50
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00003401	10/19/2018	T1809024	2018 District Wide Roofing Rep	P1800059	635.00

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								Vendor Total:	1,587.50
00052355	REYNOLDS, EMILY	272	55990000	EP00003402	10/19/2018	EXP09302018	Knitting Supplies		181.87
								Vendor Total:	181.87
00000472	ZULKIEWSKI, DAVID	210	57418226	EP00003403	10/19/2018	V222610132018	REimburse 10/13 MISCA Invite		48.22
								Vendor Total:	48.22
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372901	LEASE PMT# 1152905		409.66
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372901	COLOR COPY COST-ID# 1017003		358.66
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372901	LEASE PMT# 1152905		73.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372901	COLOR COPY COST-ID# 1017004		35.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372908	LEASE PMT# 1202603		147.67
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372882	LEASE PMT# 1152903		104.01
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372882	COLOR COPY COST-ID# 1016860		93.42
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372907	LEASE PMT# 1192969		178.03
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372907	COLOR COPY COST-ID# 1065775		93.22
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372885	LEASE PMT# 1309139		1,312.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372885	COLOR COPY COST-ID# 1202505		64.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372885	COLOR COPY COST-ID# 1202506		51.20
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372904	LEASE PMT# 1187701		131.89
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372911	LEASE PMT# 1235686		2,238.25
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372911	COLOR COPY COST-ID# 1111549		201.69
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372902	LEASE PMT# 1162146		355.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372914	LEASE PMT# 1117952		1,416.37
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372914	COLOR COPY COST-ID# 978984		85.84
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372913	LEASE PMT# 1307720		941.05
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372913	COLOR COPY COST-ID# 1193124		225.70
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372900	LEASE PMT# 1152902		930.56
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372900	COLOR COPY COST-ID# 1016862		231.43
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372912	LEASE PMT# 1251000		118.75
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372884	LEASE PMT# 1309101		1,166.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372884	COLOR COPY COST-ID# 1202523		651.08
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372905	LEASE PMT# 1192964		172.73
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372906	LEASE PMT# 1192966		168.07
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372906	COLOR COPY COST-ID# 1065783		40.57
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372901	LEASE PMT# 1152905		121.00

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00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372918	LEASE PMT# 1365401		116.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372889	LEASE PMT# 1071672		5,180.39
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372889	COLOR COPY COST-ID# 925502		304.15
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372909	LEASE PMT# 1202604		182.51
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372896	LEASE PMT# 1139507		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372898	LEASE PMT# 1139510		144.50
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372898	COLOR COPY COST-ID# 996511		268.89
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372899	LEASE PMT# 1139512		181.45
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372899	COLOR COPY COST-ID# 996473		36.02
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372903	LEASE PMT# 1177679		550.61
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372883	LEASE PMT# 1324711		207.94
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372910	LEASE PMT# 1235603		144.16
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372886	LEASE PMT# 1324722		306.12
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372886	COLOR COPY COST-ID# 1221205		841.87
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372891	LEASE PMT# 1073675		472.43
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372892	LEASE PMT# 1106125		1,434.10
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372892	COLOR COPY COST-ID# 960285		87.84
00032987	GREATAMERICA LEASING	230	54220000	EP00003404	10/19/2018	23372895	LEASE PMT# 1139505		148.80
00032987	GREATAMERICA LEASING	272	54220000	EP00003404	10/19/2018	23372887	LEASE PMT# 1312191		152.07
00032987	GREATAMERICA LEASING	272	54220000	EP00003404	10/19/2018	23372887	COLOR COPY COST-ID# 1203315		91.77
00032987	GREATAMERICA LEASING	272	54220000	EP00003404	10/19/2018	23372916	LEASE PMT# 1357988		1,492.84
00032987	GREATAMERICA LEASING	272	54220000	EP00003404	10/19/2018	23372916	COLOR COPY COST-ID# 1257407		165.05
00032987	GREATAMERICA LEASING	272	54220000	EP00003404	10/19/2018	23372917	LEASE PMT# 1357989		121.08
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372894	LEASE PMT# 1139233		213.97
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372894	COLOR COPY COST-ID# 995883		200.72
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372915	LEASE PMT# 1248779		200.25
00032987	GREATAMERICA LEASING	101	54220000	EP00003404	10/19/2018	23372881	LEASE PMT# 1021705		25.00
00032987	GREATAMERICA LEASING	106	54220000	EP00003404	10/19/2018	23372890	LEASE PMT# 1073674		167.36
00032987	GREATAMERICA LEASING	106	54220000	EP00003404	10/19/2018	23372890	COLOR COPY COST-ID# 923862		264.96
00032987	GREATAMERICA LEASING	220	54220000	EP00003404	10/19/2018	23372893	LEASE PMT# 1139232		261.88
00032987	GREATAMERICA LEASING	220	54220000	EP00003404	10/19/2018	23372893	COLOR COPY COST-ID# 995881		200.92
00032987	GREATAMERICA LEASING	220	54220000	EP00003404	10/19/2018	23372893	LEASE PMT# 1139232		261.88
00032987	GREATAMERICA LEASING	220	54220000	EP00003404	10/19/2018	23372893	COLOR COPY COST-ID# 995882		93.71
00032987	GREATAMERICA LEASING	220	54220000	EP00003404	10/19/2018	23372888	LEASE PMT# 1041960		193.79
00032987	GREATAMERICA LEASING	220	54220000	EP00003404	10/19/2018	23372888	LEASE PMT# 1041960		193.80

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00032987	GREATAMERICA LEASING	210	54220000	EP00003404	10/19/2018	23372897	LEASE PMT# 1139508		153.37
Vendor Total:									27,572.40
00001155	G L P AND ASSOCIATES	101	24513303	EP00003405	10/22/2018	PYADJ102218	Payroll Adj Fidelity Refund		200.00
Vendor Total:									200.00
00033866	ACTIVE INTERNET	101	53190000	EP00003406	10/26/2018	INV0017386	PPC-BASIC-6 MONTH CAMPAIGN		4,000.00
Vendor Total:									4,000.00
00006218	AKERS, ELIZABETH	610	24317007	EP00003407	10/26/2018	010884	REUPHOLS STOOLS MATERIALS		181.93
Vendor Total:									181.93
00032849	AUTISM SPECTRUM	101	53190000	EP00003408	10/26/2018	EXP09282018	AI TC services September		1,155.00
Vendor Total:									1,155.00
00006053	BADGLEY, DAN	101	53210000	EP00003409	10/26/2018	MLG09242018	MILEAGE REPORT - JUN-SEPT 2018		66.49
Vendor Total:									66.49
00029818	BLOCH, KIMBERLY	101	53210000	EP00003410	10/26/2018	MLG09212018	Mileage Sept		127.58
Vendor Total:									127.58
00006401	BROWN, LISA	101	53210000	EP00003411	10/26/2018	MLG09272018	Milgeage Sept		141.26
Vendor Total:									141.26
00007514	CASPER, AIMEE	272	53225000	EP00003412	10/26/2018	CONF07182018	IB CONF AUSTIN TX		102.94
Vendor Total:									102.94
00000211	CENTRAL MICHIGAN PAPER	101	53610000	EP00003413	10/26/2018	332230-00	COPY PAPER		1,810.00
Vendor Total:									1,810.00
00003080	CLARK HILL PLC	101	53170000	EP00003414	10/26/2018	810037	privatization 810037		2,397.00
00003080	CLARK HILL PLC	101	53170000	EP00003414	10/26/2018	810039	sale of hickory grove		102.00
Vendor Total:									2,499.00
00004602	CORRIGAN MOVING	101	53190000	EP00003415	10/26/2018	105815	Move furniture @ Booth		2,195.00
Vendor Total:									2,195.00
00054974	DATA IMAGE LLC	101	55990000	EP00003416	10/26/2018	47485	EPLP42-170332 LAMP MODULE		267.00
00054974	DATA IMAGE LLC	101	55110000	EP00003416	10/26/2018	47503	6 eplp42-170332 bulbs replaced		534.00
Vendor Total:									801.00
00004908	DEAF AND HEARING	220	53190000	EP00003417	10/26/2018	3639	Interpreting Wrestling		134.00
00004908	DEAF AND HEARING	220	53190000	EP00003417	10/26/2018	3641	Interpreting OSTC		132.40
00004908	DEAF AND HEARING	220	53190000	EP00003417	10/26/2018	3566	Interpreting OSTC		124.00
00004908	DEAF AND HEARING	220	53190000	EP00003417	10/26/2018	3589	Interpreting OSTC		110.40
00004908	DEAF AND HEARING	220	53190000	EP00003417	10/26/2018	3596	Interpreting OSTC		102.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004908	DEAF AND HEARING	220	53190000	EP00003417	10/26/2018	3630	Interpreting OSTC		139.00
Vendor Total:									741.80
00053295	DENI ROSE	101	53210000	EP00003418	10/26/2018	MLG08172018	Mileage Sept		117.39
Vendor Total:									117.39
00032809	EDUSTAFF LLC	101	53113000	EP00003419	10/26/2018	6308020181019	SUBSTITUTES 10-19-18		68,739.41
Vendor Total:									68,739.41
00053298	ELKUS, MELISSA	220	53210000	EP00003420	10/26/2018	MLG09282018	Mileage Sept DHH		10.46
Vendor Total:									10.46
00052314	ELLIS, RALPH	220	53210000	EP00003421	10/26/2018	MLG09272018	Mileage SEpt		24.69
Vendor Total:									24.69
00054859	ENVIRO-CLEAN SERVICES	101	54194000	EP00003422	10/26/2018	92337	Custodian @ BHHS Sat. 9/29/18		138.35
Vendor Total:									138.35
00007535	FOGLE, JAMES	101	53225000	EP00003423	10/26/2018	CONF09262018	2018 NACAC CONFERENCE UTAH		246.87
Vendor Total:									246.87
00054445		101	53170000	EP00003424	10/26/2018	OCT2018	OCT MEDIATION AGREEMENT		6,675.00
00054445		101	53170000	EP00003424	10/26/2018	SEPT2018	SEPT MEDIATION SERVICES		6,450.00
00054445		101	53170000	EP00003424	10/26/2018	AUG2018	REDUCE FOR AGREEMENT MAX		-2,011.83
Vendor Total:									11,113.17
00032864	HELPNET	101	53190000	EP00003425	10/26/2018	21600	EAP qtrly		1,479.60
Vendor Total:									1,479.60
00001602	HOEKSTRA	101	55730000	EP00003426	10/26/2018	X102010087:01	MISC BUS PARTS		308.47
00001602	HOEKSTRA	101	55730000	EP00003426	10/26/2018	X102010100:01	MISC BUS PARTS		48.06
00001602	HOEKSTRA	101	55730000	EP00003426	10/26/2018	X102009678:01	MBA CORE RETURN		-1,250.00
00001602	HOEKSTRA	101	55730000	EP00003426	10/26/2018	X102009981:01	MISC BUS PARTS		94.52
00001602	HOEKSTRA	101	55730000	EP00003426	10/26/2018	X102009981:02	MISC BUS PARTS		189.04
00001602	HOEKSTRA	101	55730000	EP00003426	10/26/2018	X102010017:01	MISC BUS PARTS		462.88
00001602	HOEKSTRA	101	55730000	EP00003426	10/26/2018	X102010017:02	MISC BUS PARTS		133.80
00001602	HOEKSTRA	101	55730000	EP00003426	10/26/2018	X102010033:01	MISC BUS PARTS		206.22
00001602	HOEKSTRA	101	55730000	EP00003426	10/26/2018	X102010033:02	MISC BUS PARTS		45.04
Vendor Total:									238.03
00032569	INTEGRITY TESTING AND	101	53143000	EP00003427	10/26/2018	23154	DOT Drug test		522.00
Vendor Total:									522.00
00054232	INTERIM OF OAKLAND	220	53190000	EP00003428	10/26/2018	1790	Skilled Nursing FH		1,897.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	1,897.50
00053379	JAROS, ALAN	101	55990000	EP00003429	10/26/2018	EXP09302018	FARM GROUNDS SUPPLIES		179.98
								Vendor Total:	179.98
00054666	JOHNSON, JA'LIA	210	53190000	EP00003430	10/26/2018	957251806	BHHS Fall18 Ath Trainer Intern		275.00
								Vendor Total:	275.00
00006115	KATTULA, HEIDI	250	24710000	EP00003431	10/26/2018	REFFOOD2018	REFUND		4.55
00006115	KATTULA, HEIDI	250	24710000	EP00003431	10/26/2018	REFFOOD2018	REFUND		7.00
								Vendor Total:	11.55
00055018	KRAHN, KAYLEEN	101	53220000	EP00003432	10/26/2018	CONF10042018	MILEAGE MPPOA ANNUAL CONF.		44.91
								Vendor Total:	44.91
00006550	KWASNY, DENNIS	101	53191000	EP00003433	10/26/2018	09102018	CHRI reimbursement		57.00
								Vendor Total:	57.00
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00003434	10/26/2018	EXP10062018	Session 2 of 5		790.00
00053308	LAUCHIE, EVAN-TARENCE	272	53190000	EP00003434	10/26/2018	EXP10132018	Session 3 of 5		790.00
								Vendor Total:	1,580.00
00054509	LEEJAN, ANGELA	101	53210000	EP00003435	10/26/2018	MLG09282018	SEPTEMBER MILEAGE REPORT		32.26
00054509	LEEJAN, ANGELA	610	24317070	EP00003435	10/26/2018	EXP09222018	MID-AUTUMN FESTIVAL		44.58
								Vendor Total:	76.84
00053521	MARTAUD, DENISE	101	53210000	EP00003436	10/26/2018	MLG09302018	SEPTEMBER 2018		85.02
								Vendor Total:	85.02
00007232	MOREL, ASHLEY	610	24312084	EP00003437	10/26/2018	EXP10122018	REWARD FOR WINNING SONG		27.35
								Vendor Total:	27.35
00006050	MUSSON, ANNE	610	24312335	EP00003438	10/26/2018	EXP10092018	Breakfast - baby shower-social		44.06
								Vendor Total:	44.06
00052750	PRESIDIO NETWORKED	430	56410000	EP00003439	10/26/2018	6013418019474	Part#069-560-CMXF CAT6 DIRECT	P1900003	1,032.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00003439	10/26/2018	6013418019474	Part#NK688MGR 1-port Mod Jack	P1900003	60.48
00052750	PRESIDIO NETWORKED	430	56410000	EP00003439	10/26/2018	6013418019474	Part#NK2BXIW-A 2-PORT SURFACE	P1900003	26.64
00052750	PRESIDIO NETWORKED	430	56410000	EP00003439	10/26/2018	6013418019474	Part#NK6PPG24Y 24-PORT CAT6 NE	P1900003	147.60
00052750	PRESIDIO NETWORKED	430	56410000	EP00003439	10/26/2018	6013418019474	Part#566-120-003 3' CAT6 PATCH	P1900003	15.24
00052750	PRESIDIO NETWORKED	430	56410000	EP00003439	10/26/2018	6013418019474	Physical Security / AV Consuma	P1900003	1,376.90
00052750	PRESIDIO NETWORKED	101	53190000	EP00003439	10/26/2018	6013418022132	PHYSICAL SECURITY		705.00
00052750	PRESIDIO NETWORKED	430	56410000	EP00003439	10/26/2018	6013418019474	ALL SERVICES AND MATERIALS	P1900003	9,518.28
00052750	PRESIDIO NETWORKED	430	56410000	EP00003439	10/26/2018	6013418019474	Part#01164-001 AXIS T91B47 10	P1900003	856.08

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00052750	PRESIDIO NETWORKED	430	56410000	EP00003439	10/26/2018	6013418019474	Part#XPPPLUSDL XProtect Profes	P1900003	1,318.20
00052750	PRESIDIO NETWORKED	430	56410000	EP00003439	10/26/2018	6013418019474	Part#Y3XPPPLUSDL Three years C	P1900003	514.92
Vendor Total:									15,571.34
00052382	RAINE, HEIDI	610	24312332	EP00003440	10/26/2018	EXP10062018	BHHS ROBOTICS SUPPLIES		522.18
00052382	RAINE, HEIDI	610	24319001	EP00003440	10/26/2018	EXP10062018A	RIVETERS - BHSF ROBOTICS		235.55
Vendor Total:									757.73
00002660	ROAD COMMISSION FOR	101	57410000	EP00003441	10/26/2018	110042	DTE Signals		5.31
Vendor Total:									5.31
00018782	SPENCER OIL COMPANY	101	55710000	EP00003442	10/26/2018	568690	DIESEL FUEL		17,278.10
Vendor Total:									17,278.10
00006661	WILLETT, KIM	220	53210000	EP00003443	10/26/2018	MLG08312018	Mileage DHH Sept		10.46
00006661	WILLETT, KIM	220	53210000	EP00003443	10/26/2018	MLG09212018	Mileage DHH Sept		29.65
Vendor Total:									40.11
00052268	LOCKHART, LISA	101	53210000	EP00003444	10/26/2018	MLG08312018	August 2018 Mileage		25.02
00052268	LOCKHART, LISA	101	53210000	EP00003444	10/26/2018	MLG09182018	September 2018 Mileage		21.15
Vendor Total:									46.17
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	9836964		32.66
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	56090227		10.89
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	56140201		54.43
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	56150884		18.14
00034019	CONSTELLATION ENERGY	272	55510000	EP00003445	10/26/2018	2432532	56012030		58.06
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	56600864		50.80
00034019	CONSTELLATION ENERGY	220	55510000	EP00003445	10/26/2018	2432532	56070011		54.43
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	23190182 29504470 21773210		14.52
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	6204665		32.66
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	50811800		39.91
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	50802966		79.83
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	56146561 56145449		1,288.08
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	8453539		29.03
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	40235192		7.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00003445	10/26/2018	2432532	7811193		61.68
Vendor Total:									1,832.38
00054920	ALOUSI-MILLER, SUZANNE	272	24912802	AP00513178	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00

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00033607	ARROWHEAD TREE SERVICE	001	53190000	AP00513179	10/05/2018	92318	Remove Tree @ EHMS		250.00
Vendor Total:									250.00
00054937	ATIBA, DALIA	272	24912802	AP00513180	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00052210	BALDWIN SIEGMANN, SONJAZ	272	24912802	AP00513181	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00054898	BALDWIN-SIEGMANN, SONJAZ	272	24912802	AP00513182	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00054899	BARR, SCOTT	272	24912802	AP00513183	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
00054899	BARR, SCOTT	610	24312332	AP00513183	10/05/2018	EXP07022018	CHINA TRIP EXPENSES		2,022.27
Vendor Total:									2,172.27
00054900	BAUER, HEIDI	272	24912802	AP00513184	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00054963	BELLEAU-MILLS, ANNE E.	610	24317097	AP00513185	10/05/2018	09182018	STRATFORD REFUND (MILLS)		60.00
Vendor Total:									60.00
00054901	BHAGAT, AEIJAZ	272	24912802	AP00513186	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00007679	BHALLI, AYISHA R	101	53220000	AP00513187	10/05/2018	CONF08142018	REIMB OAK SCH PD SIOP		150.00
Vendor Total:									150.00
00021684	BIALK, SHERI	101	55110000	AP00513188	10/05/2018	EXP09062018	CLASSROOM SUPPLIES		309.11
Vendor Total:									309.11
00054881	BIERL, JENNIFER	272	24912802	AP00513189	10/05/2018	REFBK2019	CLASS OF 2020 BK REFUND		150.00
Vendor Total:									150.00
00054944	BLOOMFIELD HILLS HIGH	610	24312230	AP00513190	10/05/2018	EXP08252018	Granite City Fr 8/25/18		314.14
Vendor Total:									314.14
00005831	BLOOMFIELD SPORTS SHOP	610	24312208	AP00513191	10/05/2018	5206	Nike LS Tee's		2,100.00
Vendor Total:									2,100.00
00054902	BOARDMAN, JENNIFER	272	24912802	AP00513192	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00053905	BUILDING BRIDGES	101	53170000	AP00513193	10/05/2018	0818-13-960	PSYCH CONSULT MEDI		720.00
Vendor Total:									720.00
00054988	BURCH, ALISSA	272	24912802	AP00513194	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00

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00011828	CAMPBELL, DIANA M	220	53210000	AP00513195	10/05/2018	MLG08202018	ESY MLG Walled Lake student		78.48
								Vendor Total:	78.48
00054961	CASTELLANI, BETH	101	55110000	AP00513196	10/05/2018	EXP09102018	TEACHING SUPPLIES		22.45
								Vendor Total:	22.45
00053682	CHRISTOPH, CORA	272	24912802	AP00513197	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00007716	CLEARY, NONA	108	55990000	AP00513198	10/05/2018	EXP09182018	REIMB SUPPLIES PREP PROG		84.48
								Vendor Total:	84.48
00054927	COLOMBO, KRISTEN	272	24912802	AP00513199	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00000807	CONSUMERS ENERGY	220	55510000	AP00513200	10/05/2018	204031125619	56070011		123.87
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	204031125614	56600864		122.75
00000807	CONSUMERS ENERGY	272	55510000	AP00513200	10/05/2018	204031125611	56012030		131.83
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	202251294159	40235192		79.44
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	201272397521	6204665		700.77
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	201272397523	50811800		710.45
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	201272397524	8453539		93.69
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	204031125615	56090227		81.69
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	201272397522	9836964		89.36
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	204031125612	56150884		88.39
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	204031125613	56140201		125.50
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	202251294158	23385095		15.78
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	202251294160	40230917		14.95
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	202251294157	22834517		14.37
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	204031125616	21773210		21.23
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	204031125617	29504470		31.09
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	204031125618	23190182		17.63
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	201272397526	50802966		727.26
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	201272397519	56146561		1,293.53
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	201272397520	56145449		78.80
00000807	CONSUMERS ENERGY	101	55510000	AP00513200	10/05/2018	201272397525	7811193		730.82
								Vendor Total:	5,293.20
00054964	D'ANNA, MARY	272	24912802	AP00513201	10/05/2018	REFBK2019	BOOK DEPOSIT REFUNDED		150.00
								Vendor Total:	150.00

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00052621	DENNIS DOCKS LLC	230	53190000	AP00513202	10/05/2018	5382	Docks out at Waterfront		630.00
00052621	DENNIS DOCKS LLC	230	53190000	AP00513202	10/05/2018	5382	Hoists out at Waterfront		150.00
00052621	DENNIS DOCKS LLC	230	53190000	AP00513202	10/05/2018	5382	Canopy off at Waterfront		45.00
00052621	DENNIS DOCKS LLC	230	53190000	AP00513202	10/05/2018	5382	Pontoon out at Waterfront		35.00
Vendor Total:									860.00
00054885	DEVARAJAN, VELMURUGAN	272	24912802	AP00513203	10/05/2018	REFBK2019	BOOK REFUND CLASS OF 2022		150.00
Vendor Total:									150.00
00054989	DOWNEY, LIANG	272	24912802	AP00513204	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00054977	EMDIN SUPPORT SERVICES	101	53190000	AP00513205	10/05/2018	294	WELCOME BK PD PRESENTER		8,699.81
Vendor Total:									8,699.81
00032530	FINESSE SERVICES	272	53190000	AP00513206	10/05/2018	0018-0801	CONFIDENCE BUILDING		2,250.00
Vendor Total:									2,250.00
00054903	GABALSKI, KELLIE	272	24912802	AP00513207	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00054915	GAO, ALICE	272	24912802	AP00513208	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00054904	GENNA, ROSALYNN	272	24912802	AP00513209	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00007516	GORDON, ABIGAIL	101	55110000	AP00513210	10/05/2018	EXP08302018	REIMB TEACHING SUPPLIES		41.98
Vendor Total:									41.98
00054346	GUELLEC, ANDRE	272	24912802	AP00513211	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00054932	HABA, JINAN	272	24912802	AP00513212	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00004789	HAYES, PATRICIA	210	53193216	AP00513213	10/05/2018	9792118	BHMS Off B Soccer Off Assgn 18		41.67
00004789	HAYES, PATRICIA	210	53193216	AP00513213	10/05/2018	9792118	EHMS Off B Soccer Off Assgn 18		41.67
00004789	HAYES, PATRICIA	210	53193216	AP00513213	10/05/2018	9792118	WHMS Off B Soccer Off Assgn 18		41.66
Vendor Total:									125.00
00054905	HOPPE, ANJA	272	24912802	AP00513214	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
Vendor Total:									150.00
00054880	JENKINS, ROBYN	610	24312208	AP00513215	10/05/2018	EXPLON090518	Reimburse Long Lake Mkt 9/5/18		150.00
00054880	JENKINS, ROBYN	610	24312208	AP00513215	10/05/2018	EXPWAL082618A	Reimburse Walmart 8/26/18 #2		81.85

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00054880	JENKINS, ROBYN	610	24312208	AP00513215	10/05/2018	EXPTAR090218	Reimburse Target Rcpt #2		24.33
								Vendor Total:	256.18
00054906	KALLSEN, ANDREA	272	24912802	AP00513216	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054907	KAMEN, SERA	272	24912802	AP00513217	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054908	KAPUR, ALISON	272	24912802	AP00513218	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054909	KASSHAMOUN, HALA	272	24912802	AP00513219	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00052117	KELLER, ELAINE	272	24912802	AP00513220	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054911	KEPPY, BRENT	272	24912802	AP00513221	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054697	KIM, ELIZABETH ANN	272	24912802	AP00513222	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
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00054698	KOTAJARVI, ERICA	272	24912802	AP00513223	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054912	LAMBERT, MARGARET	272	24912802	AP00513224	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054913	LANG, MARJORIE	272	24912802	AP00513225	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054914	LENINGTON, PAULA	272	24912802	AP00513226	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054886	LI, QINGLI	272	24912802	AP00513227	10/05/2018	REFBK2019	BOOK DEPOSIT REFUND		150.00
								Vendor Total:	150.00
00054916	LUTFI, SAMHAR	272	24912802	AP00513228	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054917	MAJCHRRZAK, JEFFREY	272	24912802	AP00513229	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054918	MANCINI, CARMEN	272	24912802	AP00513230	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054947	MARNAT, ANN	230	41818002	AP00513231	10/05/2018	REF248018D03	REFUND ELIOS ALL STAR CHEER		86.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
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00054060	MCNAMARA, MOLLY	610	24312332	AP00513232	10/05/2018	EXP06292018	ROBOTICS CHINA TRIP EXPENSES		4,086.98
								Vendor Total:	4,086.98
00054919	MICHALEC, ANNEMARIE	272	24912802	AP00513233	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00053772	MICHIGAN STATE	101	24023331	AP00513234	10/05/2018	3	MSU FARM AGREE FY18		77,515.50
								Vendor Total:	77,515.50
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00513235	10/05/2018	MS2208100518	10/5/18 West Hills CCX Invite		100.00
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00513235	10/05/2018	MS2208100518	10/5/18 East Hills CCX Invite		100.00
								Vendor Total:	200.00
00054921	MOO, IHSIN	272	24912802	AP00513236	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
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00054922	MOSES, DENNIS	272	24912802	AP00513237	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
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00054923	MOSS, MONIKA	272	24912802	AP00513238	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054924	MOSSALLAM, REEM	272	24912802	AP00513239	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00053143	MOSTAFA, MARIANNE	272	24912802	AP00513240	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054925	MUSTAQUIM, UZMA	272	24912802	AP00513241	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00011668	NEAL LEVIN INCORPORATED	270	53190000	AP00513242	10/05/2018	256218D02	Cartoon Wksp 9/14/18		66.50
								Vendor Total:	66.50
00054926	NIU, JOHN	272	24912802	AP00513243	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00002296	OAKLAND COUNSELING	272	57410000	AP00513244	10/05/2018	EXP09192018	2018-2019 DEPT MEMBERSHIP		50.00
								Vendor Total:	50.00
00002658	OAKLAND COUNTY	101	24023331	AP00513245	10/05/2018	20040300918	SEPT ABATED TAXES FY19		7,044.59
								Vendor Total:	7,044.59
00054928	OSTROVSKY, VLAD	272	24912802	AP00513246	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00053144	PANSE, JACQUELINE	272	24912802	AP00513247	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00

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								Vendor Total:	150.00
00054929	PARIKH, HITESH	272	24912802	AP00513248	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054887	PETIUS, DAHLIA	272	24912802	AP00513249	10/05/2018	REFBK2019	BOOK DEPOSIT REFUND		150.00
								Vendor Total:	150.00
00024386	PRECISION DATA PRODUCTS	330	56410000	AP00513250	10/05/2018	10000517269	TABLET KEYBOARD W/STAND		9,650.00
								Vendor Total:	9,650.00
00033356	PREFERRED GLASS INC	416	56220000	AP00513251	10/05/2018	I18-0106	INSTALL PREP DOORS AT DOYLE		6,700.00
								Vendor Total:	6,700.00
00054788	QUARLES, DAMIEN	210	53190000	AP00513252	10/05/2018	967251804	BHHS Fall 18 Athletic Intern		275.00
								Vendor Total:	275.00
00054955	REIDT, JENNIFER	101	55110000	AP00513253	10/05/2018	EXP09142018	TEACHING SUPPLIES		20.00
								Vendor Total:	20.00
00054930	ROBERTS, REGINA	272	24912802	AP00513254	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054931	RODRIGUEZ, ISABELLE	272	24912802	AP00513255	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054888	ROESSLER, KATHRYN	272	24912802	AP00513256	10/05/2018	REFBK2019	BOOK DEPOSIT REFUND		150.00
								Vendor Total:	150.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00513257	10/05/2018	2204474	55 GALLON MOTOR OIL		459.20
00005745	ROWLEYS WHOLESAL	101	55711000	AP00513257	10/05/2018	1037832	DEF EXHAUST FLUID		262.38
00005745	ROWLEYS WHOLESAL	101	55711000	AP00513257	10/05/2018	2204475	WASHER SOLVENT		176.34
								Vendor Total:	897.92
00052401	RUTH CASPER	610	24312332	AP00513258	10/05/2018	EXP06252018	ROBOTICS CHINA TRIP EXPENSES		3,944.50
								Vendor Total:	3,944.50
00054839	SEICHTER, NICOLE	272	24912802	AP00513259	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054933	SIROKY, SUSAN	272	24912802	AP00513260	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054934	SMITTERBERG, JENNIFER	272	24912802	AP00513261	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054910	STEIN, CINDY	272	24912802	AP00513262	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00

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00054973	STILLWATER STABLES LLC	101	53190000	AP00513263	10/05/2018	27	BOARDING & TRAINING-3 HORSES		760.00
								Vendor Total:	760.00
00054935	SYED, HABEEB	272	24912802	AP00513264	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00034002	TONS OF FUN PARTY	101	53190000	AP00513265	10/05/2018	1686	MOONWALK OPEN HOUSE		200.00
								Vendor Total:	200.00
00054869	TREDROC TIRE SERVICES	101	55720000	AP00513266	10/05/2018	7320017076	TIRES & MISC. SUPPLIES		2,192.30
								Vendor Total:	2,192.30
00000924	UNIVERSITY OF OREGON	101	55990000	AP00513267	10/05/2018	INV00046801	Special Ed - tracking referral		700.00
								Vendor Total:	700.00
00054884	VISHOVSKI, DAYAN VLAD	272	24912802	AP00513268	10/05/2018	REFBK2019	BOOK REFUND CLASS 2021		150.00
								Vendor Total:	150.00
00007591	VISTA, KELLY	101	55110000	AP00513269	10/05/2018	EXP08302018	TEACHER CLASSROOM SUPPLIES		117.27
								Vendor Total:	117.27
00053327	WALLCOVERING PLUS INC	101	53190000	AP00513270	10/05/2018	5388	Conant Preschool Patch & Paint		6,200.00
								Vendor Total:	6,200.00
00054967	WEST MUSIC COMPANY, INC	101	24319067	AP00513271	10/05/2018	C000494	EXPENSES FOR WORSHOP 8/24/18		428.31
								Vendor Total:	428.31
00054936	YANG, YAOSHAN	272	24912802	AP00513272	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00054594	ZEIGLER, HEATHER	272	24912802	AP00513273	10/05/2018	REFBK2019	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00513274	10/05/2018	2850/1801200	13-30701-DOF		372.84
								Vendor Total:	372.84
00054513	CHAPTER 13 STANDING	101	24513392	AP00513275	10/05/2018	2850/1801200	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING	101	24513392	AP00513275	10/05/2018	2850/1801200	18-45904		138.46
00054513	CHAPTER 13 STANDING	101	24513392	AP00513275	10/05/2018	2850/1801200	18-46248		77.87
00054513	CHAPTER 13 STANDING	101	24513392	AP00513275	10/05/2018	2850/1801200	18-51838		149.53
								Vendor Total:	1,114.55
00054631	FRANKLIN, ELAINE	101	24510000	AP00513276	10/05/2018	2842/1801200	17-33759-LT		174.93
								Vendor Total:	174.93
00009440	GREAT LAKES HIGHER	101	24510000	AP00513277	10/05/2018	2820/1801200	98-6016510		192.05
								Vendor Total:	192.05

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00054637	MICHIGAN CREDIT UNION	101	24510000	AP00513278	10/05/2018	2849/1801200	17-32372-GC-7		75.00
Vendor Total:									75.00
00053940	SHAH, KIRAN C	101	24510000	AP00513279	10/05/2018	2840/1801200	10-106802-CP		223.97
Vendor Total:									223.97
00053766	STATE OF MICHIGAN -	101	24513383	AP00513280	10/05/2018	2030/1801200	PAYROLL		204.40
Vendor Total:									204.40
00008240	TERRY, TAMMY L	101	24513392	AP00513281	10/05/2018	2850/1801200	17-48529-TJT		123.69
Vendor Total:									123.69
00003530	TREASURER CITY OF	101	24513384	AP00513282	10/05/2018	2040/1801200	PAYROLL		238.06
Vendor Total:									238.06
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513283	10/05/2018	2820/1801200	1018161695		309.46
Vendor Total:									309.46
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513284	10/05/2018	2820/1801200	1001741013		113.14
Vendor Total:									113.14
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513285	10/05/2018	2822/1801200	1016053713		128.04
Vendor Total:									128.04
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00513286	10/05/2018	2842/1801200	17-170247-GC		233.50
Vendor Total:									233.50
00054951	LINN, CHRISTOPHER	610	24317006	AP00513287	10/08/2018	EXP10082018A	LP PTO PERFORMANCE		550.00
Vendor Total:									550.00
00054979	MCCARTHY, SEAN	610	24317031	AP00513288	10/08/2018	EXP10082018	COLLEGE NIGHT - NCAA		150.00
Vendor Total:									150.00
00022597	ALL CITY REFRIGERATION	101	53190000	AP00513289	10/12/2018	60671	Freezer Repair @ BHHS		1,107.12
00022597	ALL CITY REFRIGERATION	101	53190000	AP00513289	10/12/2018	60765	Freezer Repair @ BHMS		558.60
Vendor Total:									1,665.72
00054809	ANDERS, REBECCA	220	53210000	AP00513290	10/12/2018	MLG09252018	Mileage Reimbursement		73.52
Vendor Total:									73.52
00053984	ANTONE, RACHEL	610	24317006	AP00513291	10/12/2018	EXP09252018	PTO REIM		152.78
Vendor Total:									152.78
00054975	BECK, KELLEY	610	24316321	AP00513292	10/12/2018	EXPAMA092018	Reimburse Amazon 9/20/18		146.37
Vendor Total:									146.37
00054986	BHHS BOYS TENNIS	210	55990000	AP00513293	10/12/2018	EXPTEN09212018	Reimburse Tennis & Golf 9/21		216.00
Vendor Total:									216.00

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513294	10/12/2018	219063092018	BOWERS FARM		443.38
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513294	10/12/2018	219098092018	FARM		61.66
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513294	10/12/2018	299189092018	EASTOVER		2,109.30
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513294	10/12/2018	319248	DUBLIN BLDG		153.52
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513294	10/12/2018	206099092018	EAST HILLS MS/TRANSP.		6,823.60
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513294	10/12/2018	206100092018	INTERN. ACADEMY		2,402.60
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513294	10/12/2018	211125092018	Water & Sewage		1,996.55
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513294	10/12/2018	212165092018	FOX HILLS		3,908.04
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00513294	10/12/2018	219062092018	Water & Sewage		1,174.30
Vendor Total:									19,072.95
00053513	CAPTUREPOINT	230	57410000	AP00513295	10/12/2018	SI06840	Registration Subscription18/19		3,750.00
00053513	CAPTUREPOINT	230	57410000	AP00513295	10/12/2018	SI06840	League Manager Subscription		499.00
00053513	CAPTUREPOINT	230	57410000	AP00513295	10/12/2018	SI06840	Student Manager Subscription		499.00
00053513	CAPTUREPOINT	230	57410000	AP00513295	10/12/2018	SI06840	Support non standard gateway		750.00
00053513	CAPTUREPOINT	230	57410000	AP00513295	10/12/2018	SI06840	Instructor Site		499.00
Vendor Total:									5,997.00
00003758	CHARTER TOWNSHIP OF	101	53830000	AP00513296	10/12/2018	318070092018	3100 LONE PINE		1,499.69
00003758	CHARTER TOWNSHIP OF	101	53830000	AP00513296	10/12/2018	318154092018	2601 LONE PINE		2,554.63
00003758	CHARTER TOWNSHIP OF	101	53830000	AP00513296	10/12/2018	318187092018	2601 LONE PINE FIRE LINE		214.00
Vendor Total:									4,268.32
00000429	CHARTER TOWNSHIP OF	210	55711000	AP00513297	10/12/2018	2019-00003008	ATHLETIC VEH FUEL USE SEPT		94.88
00000429	CHARTER TOWNSHIP OF	250	55711000	AP00513297	10/12/2018	2019-00003008	UNLD FUEL SEPT		44.63
00000429	CHARTER TOWNSHIP OF	250	55711000	AP00513297	10/12/2018	2019-00003008	DIESEL FUEL SEPT		142.48
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00513297	10/12/2018	2019-00003008	UNLD SEPT FUEL		2,070.81
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00513297	10/12/2018	2019-00003008	DIESEL FUEL SEPT 2018		184.78
Vendor Total:									2,537.58
00054993	CORE ATHLETICS, LLC	610	24312018	AP00513298	10/12/2018	2130	Tumbling BHHS Cheer 9/24/18		1,260.00
Vendor Total:									1,260.00
00007662	CROCKER, CAREY A	101	53225000	AP00513299	10/12/2018	CONF08052018	Conf to NY-Reading Inst-Columb		296.32
Vendor Total:									296.32
00053474	DAOUD, REEMA	272	53190000	AP00513300	10/12/2018	EXP09262018	Creative Writing Fall 18		762.50
Vendor Total:									762.50
00018712	DIFFERENT STROKES SWIM610	24312226	AP00513301	10/12/2018	1000016551	MC Custom Latex Caps		285.00	
00018712	DIFFERENT STROKES SWIM610	24312226	AP00513301	10/12/2018	1000016551	Freight		12.00	

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00018712	DIFFERENT STROKES SWIM	610	24312226	AP00513301	10/12/2018	1000016551	FC Rush Charge		75.00
Vendor Total:									372.00
00054992	DUNIGAN, NICOLE	106	41810000	AP00513302	10/12/2018	REF09122018	REFUND 18/19 REGISTRATION FEE		75.00
Vendor Total:									75.00
00053378	ELIAS, DAVID	610	24316305	AP00513303	10/12/2018	EXP09132018	WHMS FTC 14790 ROBOT PARTS		617.02
00053378	ELIAS, DAVID	610	24316305	AP00513303	10/12/2018	EXP09152018	WHMS FTC 14790 ROBOT SUPPLIES		146.91
Vendor Total:									763.93
00054978	FINCH, HERBERT FRANCIS	101	53140000	AP00513304	10/12/2018	EXP08142018	CDL RENEWAL		77.00
Vendor Total:									77.00
00054052	FINERTY, NATALIE	610	24312226	AP00513305	10/12/2018	EXPCOS09212018	Reimburse Costco 9/21/18		64.54
Vendor Total:									64.54
00054529	GALE, TARA	101	55110000	AP00513306	10/12/2018	EXP10032018	teaching/classroom supplies		37.36
Vendor Total:									37.36
00002134	HEATHERS CLUB OF	210	55990212	AP00513307	10/12/2018	0117	Dz Titleist Prov1 Golf Balls		420.00
00002134	HEATHERS CLUB OF	210	55990212	AP00513307	10/12/2018	0117	dz Titleist NXT Tour Golf Ball		320.00
00002134	HEATHERS CLUB OF	210	55990212	AP00513307	10/12/2018	0117	dz CallawayChromeSoft Golfball		84.00
00002134	HEATHERS CLUB OF	210	55990212	AP00513307	10/12/2018	0117	dz Titleist AVX Golf Balls		42.00
Vendor Total:									866.00
00054880	JENKINS, ROBYN	610	24312208	AP00513308	10/12/2018	EXPBLO09212018	Reimburse Blmflld Sports Shop		29.68
00054880	JENKINS, ROBYN	610	24312208	AP00513308	10/12/2018	EXPKRO09262018	Reimburse Kroger 9/26/18		32.28
00054880	JENKINS, ROBYN	610	24312208	AP00513308	10/12/2018	EXPLON09242018	Reimburse Long Lk Mkt 9/24/18		150.00
Vendor Total:									211.96
00055000	JORDAN, JAMON	101	55110000	AP00513309	10/12/2018	535300	AFRICAN AMERICAN HISTORY		200.00
Vendor Total:									200.00
00054890	K&C LANDSCAPING, INC	416	56220000	AP00513310	10/12/2018	0938	Retention Pond at BHHS		5,575.00
Vendor Total:									5,575.00
00054946	KLEIN, CHARLES	250	24710000	AP00513311	10/12/2018	REFFOOD2018	REFUND		99.05
Vendor Total:									99.05
00052242	LANGWELL, STEPHANIE	610	24317006	AP00513312	10/12/2018	EXP10032018	back to school staff lunch		427.57
Vendor Total:									427.57
00054543	MACK, EUGENIE	101	53140000	AP00513313	10/12/2018	PC09252018	PETTY CASH - 7/1 TO 8/31		169.74
00054543	MACK, EUGENIE	101	55990000	AP00513313	10/12/2018	PC09252018	PETTY CASH - 7/1 TO 8/31		43.04
Vendor Total:									212.78

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00513314	10/12/2018	32987	solo & ensemble 4 entries		66.00
Vendor Total:									66.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00513315	10/12/2018	32973	solo & ensemble 5 entries		68.00
Vendor Total:									68.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00513316	10/12/2018	32956	registration		121.00
Vendor Total:									121.00
00054984	MOYER, DENISE	220	53210000	AP00513317	10/12/2018	MLG08192018	ESY Mileage DHH HP student		136.25
Vendor Total:									136.25
00052155	MUNETRIX LLC	101	53190000	AP00513318	10/12/2018	2192	RENEWAL SUBSCRIP.		5,159.00
Vendor Total:									5,159.00
00002667	OAKLAND SCHOOLS	101	53190000	AP00513319	10/12/2018	00000010817	Equipment Rental for student		466.30
Vendor Total:									466.30
00054247	OG TEES LLC	610	24316383	AP00513320	10/12/2018	1091	10TH GRADE TSHIRTS		1,121.00
00054247	OG TEES LLC	610	24316393	AP00513320	10/12/2018	1091	9TH GRADE TSHIRTS		1,503.00
00054247	OG TEES LLC	610	24312020	AP00513320	10/12/2018	1091	11TH GRADE TSHIRTS		1,089.00
00054247	OG TEES LLC	610	24312132	AP00513320	10/12/2018	1091	12TH GRADE TSHIRTS		2,151.00
Vendor Total:									5,864.00
00033573	OREFICE LTD	101	56460000	AP00513321	10/12/2018	25806	AHEACUS CUSTOM HEADWEAR	P1900006	866.70
00033573	OREFICE LTD	101	56460000	AP00513321	10/12/2018	25806	APLUCUS CUSTOM PLUME -	P1900006	377.10
00033573	OREFICE LTD	101	56460000	AP00513321	10/12/2018	25806	FREIGHT	P1900006	292.45
00033573	OREFICE LTD	101	56460000	AP00513321	10/12/2018	25806	ACUSCOAMAR1 - CUSTOM	P1900006	3,092.00
00033573	OREFICE LTD	101	56460000	AP00513321	10/12/2018	25806	ACUSSMAQUACHA6- 10% SMAL	P1900006	309.20
00033573	OREFICE LTD	101	56460000	AP00513321	10/12/2018	25806	ACUSPANMARBIB1 CUSTOM	P1900006	499.20
00033573	OREFICE LTD	101	56460000	AP00513321	10/12/2018	25806	ACUSSMAQUACHA6- 10% SMAL	P1900006	49.92
00033573	OREFICE LTD	101	56460000	AP00513321	10/12/2018	25806	ACUSPANMARDM1 -CUSTOM	P1900006	595.20
00033573	OREFICE LTD	101	56460000	AP00513321	10/12/2018	25806	ACUSSMAQUACHA6-10% SMALL	P1900006	59.52
Vendor Total:									6,141.29
00007691	PAULATEER, CHAPRI T	101	53190000	AP00513322	10/12/2018	09302018	GEEI Aug 9, 10/Sept 18		1,125.00
Vendor Total:									1,125.00
00007137	PETKOFF, ANGELA	220	53210000	AP00513323	10/12/2018	MLG09282018	MILEAGE - SEPT 2018		41.97
Vendor Total:									41.97
00054562	RAAB, GAVIN	210	53196226	AP00513324	10/12/2018	GM226092218	9/22/18 BHHS Swim Timer		15.00
Vendor Total:									15.00

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00031193	STEVENSON HIGH SCHOOL	610	24312318	AP00513325	10/12/2018	EXP09282018	EASTSIDE INVITE SCI OLY		150.00
Vendor Total:									150.00
00054968	TROYER WINDMILL SALES	101	53190000	AP00513326	10/12/2018	EXP09072018	FARMHOUSE WINDMILL REPAIR		4,500.00
Vendor Total:									4,500.00
00053885	WANG, ZHENG	250	24710000	AP00513327	10/12/2018	REFFOOD2018	REFUND		24.50
Vendor Total:									24.50
00010585	WIEGAND, DANA	101	55110000	AP00513328	10/12/2018	371272	piano tuning 5 pianos		565.00
Vendor Total:									565.00
00054981	WILSON, GENEVIEVE	250	24710000	AP00513329	10/12/2018	REFFOOD2018	REFUND		28.35
Vendor Total:									28.35
00054394	WOGAMAN, MICHELE	610	24312226	AP00513330	10/12/2018	EXPKRO09102018	Reimburse Kroger 9/10/18		43.63
Vendor Total:									43.63
00052782	WOODS, KAREN	610	24312226	AP00513331	10/12/2018	EXPPAP09222018	Reimburse Papa Romanos 9/22/18		39.98
00052782	WOODS, KAREN	610	24312226	AP00513331	10/12/2018	EXPPAP09112018	Reimburse Papa Romanos 9/11/18		317.64
00052782	WOODS, KAREN	610	24312226	AP00513331	10/12/2018	EXPPAP09212018	Reimburse Papa Romanos 9/21/18		26.99
Vendor Total:									384.61
00054991	ZARA, LINDA	101	53220000	AP00513332	10/12/2018	MLG09182018	MILEAGE SEPT 2018		50.70
Vendor Total:									50.70
00054976	BOX OF FUN PHOTOBOOTH	610	24317006	AP00513333	10/12/2018	EXP10262018	LP HALL BASH/ 10/26		278.00
Vendor Total:									278.00
00054994	BRIGHTON AREA SCHOOLS	210	57418018	AP00513334	10/12/2018	V2018010519	1/5/19 BHHS Comp Cheer Invite		125.00
Vendor Total:									125.00
00020220	COMPETITIVE CHEER	210	57410000	AP00513335	10/12/2018	EXP09252018	CCAM Membership Abbie Shekowsk		100.00
Vendor Total:									100.00
00054429	COUSINO HIGH SCHOOL	210	57418018	AP00513336	10/12/2018	V2018121518	12/15/18 BHHS Comp Cheer Invit		125.00
Vendor Total:									125.00
00054231	FLUTTERBY FACES FACE	101	53190000	AP00513337	10/12/2018	142018A	FACE PAINTING OPEN HOUSE		400.00
Vendor Total:									400.00
00053408	MCCALL, KACI	101	53190000	AP00513338	10/12/2018	142018	FACE PAINTING TWSP OPEN		400.00
Vendor Total:									400.00
00020761	ROCHESTER COMMUNITY	210	57418018	AP00513339	10/12/2018	V2018012519	1/25/19 BHHS Comp Cheer Invite		125.00
Vendor Total:									125.00
00054790	SINGELYN, MICHAEL	101	41311827	AP00513340	10/19/2018	REF10152018	Singelyn Tuition Ref/Employee		1,000.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,000.00
00054513	CHAPTER 13 STANDING	101	24513392	AP00513341	10/19/2018	2850/1801210	15-49377-MBM		748.69
00054513	CHAPTER 13 STANDING	101	24513392	AP00513341	10/19/2018	2850/1801210	18-45904		138.46
00054513	CHAPTER 13 STANDING	101	24513392	AP00513341	10/19/2018	2850/1801210	18-46248		77.87
00054513	CHAPTER 13 STANDING	101	24513392	AP00513341	10/19/2018	2850/1801210	18-51838		149.53
Vendor Total:									1,114.55
00054631	FRANKLIN, ELAINE	101	24510000	AP00513342	10/19/2018	2842/1801210	17-33759-LT		188.35
Vendor Total:									188.35
00009440	GREAT LAKES HIGHER	101	24510000	AP00513343	10/19/2018	2820/1801210	98-6016510		213.53
Vendor Total:									213.53
00054637	MICHIGAN CREDIT UNION	101	24510000	AP00513344	10/19/2018	2849/1801210	17-32372-GC-7		75.00
Vendor Total:									75.00
00053940	SHAH, KIRAN C	101	24510000	AP00513345	10/19/2018	2840/1801210	10-106802-CP		245.61
Vendor Total:									245.61
00053766	STATE OF MICHIGAN -	101	24513383	AP00513346	10/19/2018	2030/1801210	PAYROLL		209.39
Vendor Total:									209.39
00008240	TERRY, TAMMY L	101	24513392	AP00513347	10/19/2018	2850/1801210	17-48529-TJT		123.69
Vendor Total:									123.69
00003530	TREASURER CITY OF	101	24513384	AP00513348	10/19/2018	2040/1801210	PAYROLL		208.47
Vendor Total:									208.47
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513349	10/19/2018	2820/1801210	1018161695		309.46
Vendor Total:									309.46
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513350	10/19/2018	2820/1801210	1001741013		125.28
Vendor Total:									125.28
00003503	U S DEPT OF EDUCATION	101	24510000	AP00513351	10/19/2018	2822/1801210	1016053713		142.35
Vendor Total:									142.35
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP00513352	10/19/2018	2842/1801210	17-170247-GC		191.65
Vendor Total:									191.65
00055005	ALL COURT FLOOR	230	53190000	AP00513353	10/19/2018	2206	Paint Badminton Courts		2,250.00
Vendor Total:									2,250.00
00032513	AMERICAs FOUNDATION FOR	101	55110000	AP00513354	10/19/2018	03176	chess prog for 2nd and 3rd gr		450.00
Vendor Total:									450.00
00007213	ANOWI, CHEWANA	101	53220000	AP00513355	10/19/2018	MLG10092018	Mileage MSBO Group Solutions		86.22

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007213	ANOWI, CHEWANA	101	53210000	AP00513355	10/19/2018	MLG10122018	Oakland Schools 101218		11.78
								Vendor Total:	98.00
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00513356	10/19/2018	181835	Lahser Mold Investigation		397.67
								Vendor Total:	397.67
00054995	BARBER, KATHERINE	106	41810000	AP00513357	10/19/2018	REF09122018	REFUND 18/19 REGISTRATION FEE		75.00
								Vendor Total:	75.00
00054975	BECK, KELLEY	610	24316321	AP00513358	10/19/2018	EXPBIG08302018	Reimburse Big Dee's 8/30/18		301.27
								Vendor Total:	301.27
00032451	BEST ASPHALT INC BID 180416	56220000		AP00513359	10/19/2018	19777	Culvert Replacement @ Booth		7,975.00
								Vendor Total:	7,975.00
00000586	CARLS GOLFLAND	610	24312230	AP00513360	10/19/2018	B1021325	Shirts/Hats for BHHS G Golf		2,253.59
								Vendor Total:	2,253.59
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00513361	10/19/2018	A326939102018	False Alarm @ WHMS 9/8 & 9/22		70.00
								Vendor Total:	70.00
00000429	CHARTER TOWNSHIP OF	402	56310000	AP00513362	10/19/2018	EXP10022018	BHS SHARE ANDOVER RD		17,000.00
								Vendor Total:	17,000.00
00054993	CORE ATHLETICS, LLC	610	24312018	AP00513363	10/19/2018	2129	Cheer Gymnastics Training 9/24		525.00
								Vendor Total:	525.00
00024075	COSTCO	610	24312412	AP00513364	10/19/2018	BHHS18RENEW	KIMBERLY VEDDER/COMPANY		60.00
00024075	COSTCO	610	24317025	AP00513364	10/19/2018	BHHS18RENEW	KRISTA LALIBERTE		60.00
								Vendor Total:	120.00
00001786	DHS CONSULTING LLC	230	53190000	AP00513365	10/19/2018	335118B01	Karate Institute 3/29-6/14/18		180.00
								Vendor Total:	180.00
00006260	DRAKE, JOHN F	610	24317001	AP00513366	10/19/2018	EXP09252018	Elementary Fund		16.29
								Vendor Total:	16.29
00055007	FRANCIS, DAWN MARIE	101	53140000	AP00513367	10/19/2018	EXP10052018	CDL RENEWAL		70.00
								Vendor Total:	70.00
00006767	HISPANIC FLAMENCO	610	24312009	AP00513368	10/19/2018	46535	Latin Amer show 10/22/18 WSU		1,275.00
								Vendor Total:	1,275.00
00055002	HOLLINGSHEAD, MURRAY	101	53140000	AP00513369	10/19/2018	EXP10032018	CDL RENEWAL		70.00
								Vendor Total:	70.00
00054880	JENKINS, ROBYN	610	24312208	AP00513370	10/19/2018	EXPJIM10052018	Reimburse Jimmy Johns 10/5/18		190.69
00054880	JENKINS, ROBYN	610	24312208	AP00513370	10/19/2018	EXPKRO10052018	Reimburse Kroger Pprgoods 10/5		17.98

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00054880	JENKINS, ROBYN	610	24312208	AP00513370	10/19/2018	EXPKRO10052018	Reimburse Kroger foods 10/5/18		10.02
00054880	JENKINS, ROBYN	610	24312208	AP00513370	10/19/2018	EXPMEI10062018	Reimburse Meijer 10/6/18		8.06
Vendor Total:									226.75
00054785	JOHNS, CAMERON STEPHEN	101	55110000	AP00513371	10/19/2018	EXP08222018	CLASSROOM SUPPLIES SPANISH		204.00
Vendor Total:									204.00
00031067	KETTERING HIGH SCHOOL	210	57418222	AP00513372	10/19/2018	V222212152018	12/15/18 BHHS Wrestling Tourny		200.00
Vendor Total:									200.00
00054543	MACK, EUGENIE	101	55990000	AP00513373	10/19/2018	PC10082018	MAIL LABELS		14.80
00054543	MACK, EUGENIE	101	55910000	AP00513373	10/19/2018	PC10082018	HAND SOAP & WALL POCKETS		24.11
00054543	MACK, EUGENIE	101	53140000	AP00513373	10/19/2018	PC10082018	MEAL TICKETS SEPT 2018		64.85
Vendor Total:									103.76
00007459	MERGEL, STACY A	230	53210000	AP00513374	10/19/2018	MLG07312018	Mileage July 2018		100.06
00007459	MERGEL, STACY A	230	53210000	AP00513374	10/19/2018	MLG08312018	Mileage August 2018		99.84
Vendor Total:									199.90
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00513375	10/19/2018	32953	MSBOA FEE		145.00
Vendor Total:									145.00
00054855	MOTLAGH, SHIVA	610	24312291	AP00513376	10/19/2018	REF09212018	KETTUNEN REFUND		200.00
Vendor Total:									200.00
00055004	MURRAY, AARON	510	24317135	AP00513377	10/19/2018	EXP10042018	ART SCHOLARSHIP CLASS REIMB		200.00
Vendor Total:									200.00
00033230	NORTHWEST EVALUATION	101	57410000	AP00513378	10/19/2018	11341	MAP Growth		43,079.00
Vendor Total:									43,079.00
00002658	OAKLAND COUNTY	101	53430000	AP00513379	10/19/2018	MLR0001810	MAILROOM - POSTAGE		1,864.82
Vendor Total:									1,864.82
00002667	OAKLAND SCHOOLS	101	53190000	AP00513380	10/19/2018	10971	QTRLY SERVICE DISTR SHARED		16,639.25
Vendor Total:									16,639.25
00054788	QUARLES, DAMIEN	210	53190000	AP00513381	10/19/2018	967251805	BHHS Athletic Trainer Intern		275.00
Vendor Total:									275.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00513382	10/19/2018	1044387-00	DEF DIESEL EXHAUST FLUID		280.25
00005745	ROWLEYS WHOLESAL	101	55711000	AP00513382	10/19/2018	2204703-00	DRUM RETURNS		-50.00
Vendor Total:									230.25
00053049	SCHEICH COMMERCIAL	416	56220000	AP00513383	10/19/2018	15041	REPLACEMENT OF DOORS AT		23,860.00
Vendor Total:									23,860.00

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00033258	SEATON ATHLETICS LLC	230	53190000	AP00513384	10/19/2018	288918D01	DYO Bday Party Clugh Fam 10/4		175.00
Vendor Total:									175.00
00054948	SELTZER, LIMOR	250	24710000	AP00513385	10/19/2018	REFFOOD2018	REFUND		76.10
00054948	SELTZER, LIMOR	250	24710000	AP00513385	10/19/2018	REFFOOD2018	REFUND		40.05
Vendor Total:									116.15
00054982	STUART, ELIZABETH	220	53210000	AP00513386	10/19/2018	MLG08152018	ESY Mileage - RO DHH student		173.31
Vendor Total:									173.31
00055008	TALERICO, CINDY	610	24316321	AP00513387	10/19/2018	EXP09072018	Reimburse Schneiders 9/4/18		11.96
00055008	TALERICO, CINDY	610	24316321	AP00513387	10/19/2018	EXP09072018	Reimburse 9/7/18 Joann Fabric		11.99
00055008	TALERICO, CINDY	610	24316321	AP00513387	10/19/2018	EXP09072018	Reimburse Costco 9/5/18		19.99
Vendor Total:									43.94
00006221	THOMPSON, ALLISA RENEE	220	55110000	AP00513388	10/19/2018	EXP09252018	Supplies for Instruc.Unit.		22.54
Vendor Total:									22.54
00055011	UNITED PACIFIC (USA) CORP	810	24312332	AP00513389	10/19/2018	1809049	ROBOT SHIPPING TO/FROM CHINA		1,992.18
Vendor Total:									1,992.18
00033441	UNIVERSITY OF MICHIGAN	610	24312318	AP00513390	10/19/2018	EXP10022018	UMSO INVITATIONAL 2019		80.00
Vendor Total:									80.00
00010585	WIEGAND, DANA	101	54121000	AP00513391	10/19/2018	371292	tuned 2 pianos at Eastover		220.00
Vendor Total:									220.00
00054996	XINTARIS, JIM OR ANGELA	101	41990000	AP00513392	10/19/2018	REF10152018	Refund-Xintaris Processing Fee		300.00
00054996	XINTARIS, JIM OR ANGELA	101	41311803	AP00513392	10/19/2018	REF10152018	Refund-Xintaris Tuition		2,970.00
Vendor Total:									3,270.00
00054991	ZARA, LINDA	101	53220000	AP00513393	10/19/2018	MLG09282018	CONFERENCE		50.70
Vendor Total:									50.70
00052331	CLARK PARK COALITION	610	24312225	AP00513394	10/19/2018	V222502172019	2/17/19 BHHS Hockey Invite		812.50
Vendor Total:									812.50
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00513395	10/19/2018	612181026	HALL BASH LONE PINE 10/26		250.00
Vendor Total:									250.00
00002292	STATE OF MICHIGAN	810	53190000	AP00513396	10/19/2018	WC2017LEVY	SAFETY EDUC & TRAINING LEVY		2,131.44
Vendor Total:									2,131.44
00002272	A T AND T	101	53410000	AP00513397	10/26/2018	3432404400	9-15-18		942.60
Vendor Total:									942.60
00032253	ARCH ENVIRONMENTAL	101	53190000	AP00513398	10/26/2018	181829	Consulting Services for testin		3,883.16

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								Vendor Total:	3,883.16
00053508	BHHS LADY BLACKHAWK	610	24312221	AP00513399	10/26/2018	EXP09212018	Reimburse T-Shirt Money		1,418.00
								Vendor Total:	1,418.00
00054305	BIDLACK, TODD	101	53220000	AP00513400	10/26/2018	CONF09252018	ED LEADER 21		99.47
								Vendor Total:	99.47
00033146	BLOOMFIELD HILLS ROTARY	101	57410000	AP00513401	10/26/2018	10172018	HOLLERITH QTRLY DUES		80.00
								Vendor Total:	80.00
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00513402	10/26/2018	2019-00005020	BHHS Football 8/23-9/28/18		2,197.53
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00513402	10/26/2018	2019-00005022	Football Donberger 8/23-9/29		1,283.45
								Vendor Total:	3,480.98
00008892	BLUE LAKES CHARTER AND	610	24312059	AP00513403	10/26/2018	262897	MOTORCOACH DEPOSIT		1,660.00
								Vendor Total:	1,660.00
00053905	BUILDING BRIDGES	101	53170000	AP00513404	10/26/2018	091813960	Student Utah legal agree.		6,850.77
								Vendor Total:	6,850.77
00011828	CAMPBELL, DIANA M	220	53210000	AP00513405	10/26/2018	MLG09282018	ASL specialist mileage sept		22.24
								Vendor Total:	22.24
00000586	CARLS GOLFLAND	210	55990212	AP00513406	10/26/2018	893459	Range Card BHHS G Golf Team		200.00
00000586	CARLS GOLFLAND	210	55990212	AP00513406	10/26/2018	838101	Range Balls for BHHS B Golf		100.00
00000586	CARLS GOLFLAND	210	55990212	AP00513406	10/26/2018	B1015035	Practice Balls BHHS G Golf		50.00
00000586	CARLS GOLFLAND	210	55990212	AP00513406	10/26/2018	B1018957	Range Balls BHHS Girls Golf		50.00
00000586	CARLS GOLFLAND	210	55990212	AP00513406	10/26/2018	B1019497	Range Balls for BHHS G Golf		300.00
00000586	CARLS GOLFLAND	210	55990212	AP00513406	10/26/2018	B1031878	Practice Balls BHHS G Golf		60.00
00000586	CARLS GOLFLAND	210	55990212	AP00513406	10/26/2018	B1033338	Practice Balls BHHS G Golf		78.00
00000586	CARLS GOLFLAND	210	55990212	AP00513406	10/26/2018	911677	Range Card for BHHS Girls Golf		100.00
00000586	CARLS GOLFLAND	210	55990212	AP00513406	10/26/2018	963238	Range Balls BHHS Boys Golf		140.00
								Vendor Total:	1,078.00
00053420	CNUdde, ERIC	101	55110000	AP00513407	10/26/2018	1151	LARGE STRAW BALES		600.00
								Vendor Total:	600.00
00053338	COOK, JAMES	610	24312332	AP00513408	10/26/2018	EXP09252018	MICHIGAN ADVOCACY		250.00
								Vendor Total:	250.00
00007662	CROCKER, CAREY A	101	53225000	AP00513409	10/26/2018	CONF07152018	Conf to Boston - Project Zero		264.83
								Vendor Total:	264.83
00007182	DIPILATO, CHRISTINE M	101	53225000	AP00513410	10/26/2018	CONF09252018	EDLEADER21 CONF EXPENSES		131.52

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	131.52
00054691	DOUGHERTY, MICHELLE	101	53210000	AP00513411	10/26/2018	MLG09282018	Mileage Sept		92.65
								Vendor Total:	92.65
00055016	EATON, LAUREN	610	24317005	AP00513412	10/26/2018	EXP10162018	PUMPKINS FOR FUNDRAISER		50.00
								Vendor Total:	50.00
00055022	GRACE, NANCY ANN	101	53140000	AP00513413	10/26/2018	EXP10222018	CDL RENEWAL		70.00
								Vendor Total:	70.00
00006305	GREATER WEST	610	24317001	AP00513414	10/26/2018	100318	K FIELD TRIPS		225.00
								Vendor Total:	225.00
00054310	HEMPTON, KIMBERLY	101	53225000	AP00513415	10/26/2018	CONF09252018	EdLeader 21 Sept. 25-28, 2018		81.06
								Vendor Total:	81.06
00033422	HUMANEX VENTURES LLC	101	53220000	AP00513416	10/26/2018	5265E	5265E HUMANEX INT CERT		14,400.00
								Vendor Total:	14,400.00
00007608	JOHNSON, KAYLA	272	53225000	AP00513417	10/26/2018	CONF07182018	IB CONF AUSTIN TX		174.85
								Vendor Total:	174.85
00052117	KELLER, ELAINE	272	24912802	AP00513418	10/26/2018	REFBK2019A	BOOK REFUNDS FOR 2019		150.00
								Vendor Total:	150.00
00006204	KONZEN, ANGELA	101	53225000	AP00513419	10/26/2018	CONF07262018	CONFERENCE SAN DIEGO		148.09
								Vendor Total:	148.09
00055023	KOPMEIER, PATRICIA	101	53220000	AP00513420	10/26/2018	CONF08232018	KOPMEYER CONFERENCE SIOP 3		150.00
								Vendor Total:	150.00
00002428	LIFETOUCH NATIONAL	101	55000000	AP00513421	10/26/2018	EXP10222018	RIBBONS FOR ID CARD PRINTER		260.00
								Vendor Total:	260.00
00030851	LUPONE, JESSICA	101	55110000	AP00513422	10/26/2018	EXP09032018	WHITE BOARDS FOR CHEMISTRY		55.03
								Vendor Total:	55.03
00055024	MACHUS, RITA FAY	101	53140000	AP00513423	10/26/2018	EXP10182018	CDL RENEWAL		70.00
								Vendor Total:	70.00
00002667	OAKLAND SCHOOLS	101	57410000	AP00513424	10/26/2018	10843	10843 tri county dues		1,841.38
								Vendor Total:	1,841.38
00007020	PARKS, MELANIE I	101	55910000	AP00513425	10/26/2018	EXP09192018	Office Supplies		138.65
								Vendor Total:	138.65
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP00513426	10/26/2018	EXP10022018	Social Emotional Wellness		565.75

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	565.75
00054788	QUARLES, DAMIEN	210	53190000	AP00513427	10/26/2018	967251806	BHHS Fall18 Ath Trainer Intern		275.00
								Vendor Total:	275.00
00055027	REED-NOORDWALL, DAVID	101	53220000	AP00513428	10/26/2018	EXP10172018	MCTE CONFERENCE		170.00
								Vendor Total:	170.00
00006038	RUBEL, JASON	101	53225000	AP00513429	10/26/2018	CONF07252018	IB GLOBAL Confernce 7-2018		103.53
								Vendor Total:	103.53
00005446	SCHOOL SPECIALTY	101	55110000	AP00513430	10/26/2018	208121709521	Art Room supplies		301.98
								Vendor Total:	301.98
00006010	SCHULTZ, MARGARET	101	53225000	AP00513431	10/26/2018	CONF09252018	EDLEADER 21 CONF EXPENSES		135.75
								Vendor Total:	135.75
00054983	SCRIPPS NATIONAL	101	57410000	AP00513432	10/26/2018	SK32315275	spelling bee		167.50
								Vendor Total:	167.50
00055019	SIM, OLIVIA	610	24317070	AP00513433	10/26/2018	EXP10082018	CHINESE CLUB FOOD		8.97
								Vendor Total:	8.97
00055028	SINGER, ARI	610	24312412	AP00513434	10/26/2018	EXP10182018	STUDENT LEADERSHIP TECH		63.59
								Vendor Total:	63.59
00000747	SPALDING DEDECKER ASSO	610	53198000	AP00513435	10/26/2018	00076705	Bowers School Farm Survey		2,306.25
								Vendor Total:	2,306.25
00055017	TARQUINIO, GREGORY	101	53140000	AP00513436	10/26/2018	EXP10112018	CDL RENEWAL		70.00
								Vendor Total:	70.00
00007676	TOCCO, LINDSEY M	101	53220000	AP00513437	10/26/2018	CONF10042018	MI SHAPE Conf. Oct. 4-6, 2018		352.65
								Vendor Total:	352.65
00032104	TRINITY TRANSPORTATION	610	24317001	AP00513438	10/26/2018	40935A	WAY ELEM FIELD TRIP LANSING		1,750.00
								Vendor Total:	1,750.00
00052588	TROY SCHOOL DISTRICT	101	57410000	AP00513439	10/26/2018	READ0000002	FY18 BOETTCHER READ REC		8,739.17
								Vendor Total:	8,739.17
00055014	VENERONI, ANNE MARIE	610	24316305	AP00513440	10/26/2018	EXP09022018	BHMS 31757 TEAM MEETING FOOD		70.48
								Vendor Total:	70.48
00055003	WEBSTER, MATTHEW	101	53190000	AP00513441	10/26/2018	31001	PROFESSIONAL SVCS PROJ 51001		375.00
								Vendor Total:	375.00
00054987	WHISPERING PINES MOBILE	610	24317006	AP00513442	10/26/2018	EXP02142019	DEPOSIT LP PTO		100.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									100.00
00024168	WHITE, MARK	230	53210000	AP00513443	10/26/2018	MLG07252018	July 2018 Mileage		83.49
00024168	WHITE, MARK	230	53210000	AP00513443	10/26/2018	MLG08252018	August 2018 Mileage		115.43
Vendor Total:									198.92
00010585	WIEGAND, DANA	101	53190000	AP00513444	10/26/2018	371269	PIANO TUNING		220.00
00010585	WIEGAND, DANA	101	55110000	AP00513444	10/26/2018	371290	PIANO TUNING		110.00
Vendor Total:									330.00
00054867	WYATT, LAURENCE	210	57410000	AP00513445	10/26/2018	EXP10162018	Reimburse VB Coach Assoc 1819		175.00
Vendor Total:									175.00
00054895	YEO & YEO CONSULTING	430	56410000	AP00513446	10/26/2018	94598	COMPUTERS CHARGING		12,028.00
00054895	YEO & YEO CONSULTING	430	56410000	AP00513446	10/26/2018	94646	SHIPPING CREDIT INV 94598		-100.00
Vendor Total:									11,928.00
00007293	YODZIO, JESSICA L	610	24317164	AP00513447	10/26/2018	EXP10152018	Food Club		45.60
Vendor Total:									45.60
00052229	RAD A TATTOO LLC	610	24317006	AP00513448	10/26/2018	EXP10262018	HALLOWEEN EVENT LP		500.00
Vendor Total:									500.00
00020946	REGENTS OF THE	101	53220000	AP00513449	10/26/2018	EXP10152018	C3WP PD		4,500.00
Vendor Total:									4,500.00
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	201272455442	21773210		22.25
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	201272455443	29504470		49.01
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	201272455444	23190182		18.26
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	203230237690	6204665		526.45
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	205900013781	22834517		24.82
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	203230237692	50811800		524.28
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	203230237693	8453539		73.53
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	203230237688	56146561		1,295.83
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	203230237689	56145449		57.66
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	203230237694	7811193		539.30
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	201272455440	56600864		188.90
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	201272455438	56150884		200.32
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	205900013783	40235192		103.22
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	205900013782	23385095		28.81
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	205900013784	40230917		27.65
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	201272455439	56140201		248.76

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 Check Date From 10/1/2018 TO 10/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	203230237691	9836964		76.49	
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	201272455441	56090227		107.56	
00000807	CONSUMERS ENERGY	101	55510000	AP00513450	10/26/2018	203230237695	50802966		548.72	
00000807	CONSUMERS ENERGY	272	55510000	AP00513450	10/26/2018	201272455437	56012030		208.10	
00000807	CONSUMERS ENERGY	220	55510000	AP00513450	10/26/2018	601011410338	56070011		145.26	
								Vendor Total:	5,015.18	
Total # of Checks:					392				Grand Total:	1,309,827.69

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
October 2018

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	10/2/2018	\$ 2,437.50	Nge Nge Nge4965	9488012774	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/10/2018	\$ 4,210.85	Nge Nge Nge4965	9488290597	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/16/2018	\$ 2,743.18	Nge Nge Nge4965	9488092377	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/23/2018	\$ 7,714.39	Nge Nge Nge4965	9488774928	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/31/2018	\$ 3,151.43	Nge Nge Nge4965	9488220216	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	10/3/2018	\$ 176,724.99	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002269	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/4/2018	\$ 10,052.20	Wire # 100017 Bnf Bcn Service CO Fed # 000035	9485002570	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/4/2018	\$ 320.87	Wire # 100016 Bnf Bcn Service CO Fed # 000033	9485002569	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/5/2018	\$ 89.35	Wire # 100793 Bnf The Private Ba Fed # 000620	9485003077	Payroll Deductions
1851884716	Electronic Withdrawal	10/9/2018	\$ 686.00	Wire # 100054 Bnf The Private Ba Fed # 000189	9485003662	Payroll Deductions
1851884716	Electronic Withdrawal	10/9/2018	\$ 467,481.79	IRS Usatapytmt 100918 270868264576992	9488923537	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/9/2018	\$ 68,529.29	MI Business Tax Payment 181005 Smibus002306579	9488926302	Payroll Deductions
1851884716	Electronic Withdrawal	10/10/2018	\$ 129,614.86	Wire # 100789 Bnf Blue Cross Blue Shield Of	9485002677	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/10/2018	\$ 1,634.95	State Of MI Chil Purc078136 181009	9488287591	Payroll Deductions
1851884716	Electronic Withdrawal	10/17/2018	\$ 190,534.62	Wire # 100251 Bnf Blue Cross Blue Shield Of	9485002765	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/18/2018	\$ 12,696.57	Wire # 100014 Bnf Bcn Service CO Fed # 000067	9485002545	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/18/2018	\$ 78.80	MI Business Tax Payment 181017 Smibus002352534	9488112965	Payroll Deductions
1851884716	Electronic Withdrawal	10/19/2018	\$ 99.35	Wire # 100733 Bnf The Private Ba Fed # 000589	9485003191	Payroll Deductions
1851884716	Electronic Withdrawal	10/19/2018	\$ 372.84	Bhsd Gen Payroll 181019 -sett-tmcw ACH	9488006684	Net Payroll
1851884716	Electronic Withdrawal	10/22/2018	\$ 69,735.33	MI Business Tax Payment 181019 Smibus002363921	9488428629	Payroll Deductions
1851884716	Electronic Withdrawal	10/22/2018	\$ 1,634.95	State Of MI Chil Purc006087 181022	9488426532	Payroll Deductions
1851884716	Electronic Withdrawal	10/24/2018	\$ 207,787.72	Wire # 103637 Bnf Blue Cross Blue Shield Of	9485002389	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/25/2018	\$ 8,654.12	Wire # 100028 Bnf Bcn Service CO Fed # 000055	9485003001	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/31/2018	\$ 354,021.98	Wire # 100698 Bnf Blue Cross Blue Shield Of	9485003297	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	10/5/2018	\$ 1,345,024.22	Bloomfield Hills Payroll -sett-bloom Sch	9488444833	Net Payroll
1851884724	Electronic Withdrawal	10/16/2018	\$ 50.00	Commercial Card Payments Bloomfieldh2654	9488645817	Net Payroll
1851884724	Electronic Withdrawal	10/19/2018	\$ 1,369,987.99	Bloomfield Hills Payroll -sett-bloom Sch	9488006055	Net Payroll
1851884724	Electronic Withdrawal	10/26/2018	\$ 523.67	Bloomfield Hills Payroll -sett-bloom Sch	9488503630	Net Payroll
1851885234	Electronic Withdrawal	10/1/2018	\$ 668,083.38	State Of Mich Miorspaymt 180928	9488614165	MPSERS
1851885234	Electronic Withdrawal	10/1/2018	\$ 41,192.71	State Of Mich Miorspaymt 180928	9488614164	MPSERS
1851885234	Electronic Withdrawal	10/5/2018	\$ 362,061.14	Bloomfield Sch Payment 181005 -sett-blmflld SC	9488444746	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/5/2018	\$ 77,684.37	Bloomfield Sch Payment 181005 -sett-blmflld SC	9488445774	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/11/2018	\$ 672,984.77	State Of Mich Miorspaymt 181010	9488353382	MPSERS
1851885234	Electronic Withdrawal	10/11/2018	\$ 41,377.59	State Of Mich Miorspaymt 181010	9488353383	MPSERS
1851885234	Electronic Withdrawal	10/12/2018	\$ 143,156.69	Bloomfield Sch Payment 181012 -sett-blmflld SC	9488294273	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/15/2018	\$ 521,693.95	Commercial Card Payments Bhsmainrevo6493	9488257205	Purchasing Cards
1851885234	Electronic Withdrawal	10/15/2018	\$ 12,237.96	Commercial Card Payments Bhsexternal3042	9488257204	Purchasing Cards
1851885234	Electronic Withdrawal	10/15/2018	\$ 4,805.68	Commercial Card Payments Bhsmaindecl9462	9488257203	Purchasing Cards
1851885234	Electronic Withdrawal	10/19/2018	\$ 79,867.17	Bloomfield Sch Payment 181019 -sett-blmflld SC	9488006851	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/19/2018	\$ 46,806.91	Bloomfield Sch Payment 181019 -sett-blmflld SC	9488007336	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/19/2018	\$ 27,572.40	Bloomfield Sch Payment 181019 -sett-blmflld SC	9488007337	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/22/2018	\$ 200.00	Bloomfield Sch Payment 181022 -sett-blmflld SC	9488784572	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/24/2018	\$ 689,754.05	State Of Mich Miorspaymt 181023	9488729827	MPSERS
1851885234	Electronic Withdrawal	10/24/2018	\$ 42,856.28	State Of Mich Miorspaymt 181023	9488729825	MPSERS
1851885234	Electronic Withdrawal	10/26/2018	\$ 134,429.94	Bloomfield Sch Payment 181026 -sett-blmflld SC	9488503098	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/26/2018	\$ 1,832.38	Bloomfield Sch Payment 181026 -sett-blmflld SC	9488504078	Accounts Payable (see detailed report)