

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2016 TO 4/30/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000589	04/08/2016	160330	TRANSPORTATION UST CLASS	AP1601021	412.50
								Vendor Total:	\$412.50
00032849	AUTISM SPECTRUM	101	53190000	EP00000590	04/08/2016	022916 032416	TC AI services 2/29 - 3/24/16	P1600902	2,062.50
								Vendor Total:	\$2,062.50
00009211	BARGER, ROLAND	210	53193216	EP00000591	04/08/2016	001906	BHHS Off 3/28/16 JV/V G Scr		99.00
								Vendor Total:	\$99.00
00033907	BROOKES BUNCH	230	53190000	EP00000592	04/08/2016	248016A01	Cheer & Dance 1/11-3/14/16		873.00
00033907	BROOKES BUNCH	230	53190000	EP00000592	04/08/2016	249716A03	Kids Kitchen Conc 3/11/16		30.00
00033907	BROOKES BUNCH	230	53190000	EP00000592	04/08/2016	250316A05	Fairy House 3/17/16		58.50
00033907	BROOKES BUNCH	230	53190000	EP00000592	04/08/2016	248016A03	Cheer & Dance 1/19-3/15/16		339.50
00033907	BROOKES BUNCH	230	53190000	EP00000592	04/08/2016	248016A04	Cheer & Dance 1/21-3/17/16		291.00
00033907	BROOKES BUNCH	230	53190000	EP00000592	04/08/2016	248116A03	Cheer & Dance 1/21-3/17/16		145.50
00033907	BROOKES BUNCH	230	53190000	EP00000592	04/08/2016	249716A04	Kids Kitchen Conc 3/23/16		112.50
								Vendor Total:	\$1,850.00
00010353	BURRWOOD LTD	101	55990000	EP00000593	04/08/2016	001731	P1600214 - Mice & Rats		305.00
00010353	BURRWOOD LTD	101	55990000	EP00000593	04/08/2016	03182016	TO PURCHASE MICE FOR FY16	P1600214	305.00
								Vendor Total:	\$610.00
00052141	CIECKO III, JOHN	610	24317053	EP00000594	04/08/2016	EXP030216 032216	Reimburse for Athletic Train		81.81
00052141	CIECKO III, JOHN	210	53210000	EP00000594	04/08/2016	MLG020616 032816	Mileage Feb 16 & March 16		209.49
00052141	CIECKO III, JOHN	210	53210000	EP00000594	04/08/2016	CRMLG012016	Cost of Travel (Mileage)		-123.59
00052141	CIECKO III, JOHN	210	53210000	EP00000594	04/08/2016	CRPYMNT02.12.16	Cost of Travel (Mileage)		-123.59
								Vendor Total:	\$44.12
00003080	CLARK HILL PLC	101	53170000	EP00000595	04/08/2016	645117	Inv#645117Construction & Purch		48.00
00003080	CLARK HILL PLC	101	53170000	EP00000595	04/08/2016	645118	Inv#645118 Integrated S & S		6,127.00
00003080	CLARK HILL PLC	101	53170000	EP00000595	04/08/2016	645119	inv# 645119sale of wabeek prop		288.00
								Vendor Total:	\$6,463.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000596	04/08/2016	251016A03	Better Babysitters 3/21/16		432.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000596	04/08/2016	2981160A3	SNAP Sports 1/27-3/23/16		469.80
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000596	04/08/2016	210516A02	Dodgeball 1/22-3/18/16		590.40
								Vendor Total:	\$1,492.20
00033133	COMPTON PRESS	101	53610000	EP00000597	04/08/2016	20732	Printing and Graphic Services	P1600052	52.09
								Vendor Total:	\$52.09
00007905	DETROIT ELEVATOR	101	54120000	EP00000598	04/08/2016	156690	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000598	04/08/2016	156691	ELEVATOR MAINTENANCE	P1600265	86.00

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OH_DTL.[oh_ck_dt] <= '04/30/2016' AND OH_DTL.[oh_ck_dt] >= '04/01/2016' AND OH_DTL.[oh_check_id] LIKE '%P'

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00007905	DETROIT ELEVATOR	101	54120000	EP00000598	04/08/2016	156692	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000598	04/08/2016	156693	ELEVATOR MAINTENANCE	P1600265	344.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000598	04/08/2016	156694	ELEVATOR MAINTENANCE	P1600265	86.00
Vendor Total:									\$688.00
00033905	EXECUTIVE ENERGY	101	53190000	EP00000599	04/08/2016	2511	Energy consulting for October	P1600930	8,983.33
Vendor Total:									\$8,983.33
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000600	04/08/2016	031516 032416	P1600257 315-32216	P1600257	1,679.00
Vendor Total:									\$1,679.00
00011952	KIESEL, PAMELA	230	53190000	EP00000601	04/08/2016	360616A01	Adult ESL 1/5-3/22/16		362.50
Vendor Total:									\$362.50
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000602	04/08/2016	8562	Inv 8562 Special Education		441.00
Vendor Total:									\$441.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000603	04/08/2016	241016A01	Intro Aft School 1/4-1/25/16		120.13
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000603	04/08/2016	241016A02	Intro Aft School 1/5-1/26/16		43.40
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000603	04/08/2016	241115D04	ORG December 15 Levels 4+		9,758.00
Vendor Total:									\$9,921.53
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00000604	04/08/2016	36530	Master Property Plan Facilitat	P1600824	2,375.00
Vendor Total:									\$2,375.00
00032487	SBSI INC	272	53190000	EP00000605	04/08/2016	12079	Invoice		142.40
Vendor Total:									\$142.40
00033771	TELESOURCE SERVICES LLC	001	54120000	EP00000606	04/08/2016	0100272IN	Equipment Repair/Maintenance		1,990.00
00033771	TELESOURCE SERVICES LLC	001	54120000	EP00000606	04/08/2016	0102798IN	Equipment Repair/Maintenance		848.00
00033771	TELESOURCE SERVICES LLC	001	54120000	EP00000606	04/08/2016	0103156IN	Equipment Repair/Maintenance		760.00
00033771	TELESOURCE SERVICES LLC	001	54120000	EP00000606	04/08/2016	0104089IN	Equipment Repair/Maintenance		677.00
00033771	TELESOURCE SERVICES LLC	001	54120000	EP00000606	04/08/2016	5192872	Equipment Repair/Maintenance		120.00
Vendor Total:									\$4,395.00
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00000607	04/08/2016	012016 033016	Enrichment		650.00
Vendor Total:									\$650.00
00008963	CHARBENEAU JR., JAMES C	210	53193216	EP00000608	04/08/2016	001912	BHHS Off 3/23/16 G JVB Scr		41.00
Vendor Total:									\$41.00
00005651	DISCOUNT SCHOOL SUPPLY	101	55990000	EP00000609	04/08/2016	D223984770102	ART SUPPLIES FOR FY16	P1600690	323.39
00005651	DISCOUNT SCHOOL SUPPLY	101	55110000	EP00000609	04/08/2016	D22398300101	CLASSROOM SUPPLIES	P1600442	501.23
Vendor Total:									\$824.62

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00010094	EDDIE O BASKETBALL	230	53190000	EP00000610	04/08/2016	6234516A01	Eddie O Bkb 1/16-3/19/16		<u>10,832.86</u>
								Vendor Total:	\$10,832.86
00032809	EDUSTAFF LLC	101	53113000	EP00000611	04/08/2016	6308020160408	Contracted Teacher Substitutes		<u>41,841.46</u>
								Vendor Total:	\$41,841.46
00001155	G L P AND ASSOCIATES	101	24513312	EP00000612	04/08/2016	2720/1601070	PAYROLL		6,046.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00000612	04/08/2016	2722/1601070	PAYROLL		354.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000612	04/08/2016	2710/1601070	PAYROLL		73,727.14
00001155	G L P AND ASSOCIATES	101	24513303	EP00000612	04/08/2016	2711/1601070	PAYROLL		2,576.37
00001155	G L P AND ASSOCIATES	101	24513303	EP00000612	04/08/2016	2712/1601070	PAYROLL		5,800.75
00001155	G L P AND ASSOCIATES	101	24513303	EP00000612	04/08/2016	2714/1601070	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000612	04/08/2016	2729/1601070	PAYROLL		<u>23,504.83</u>
								Vendor Total:	\$112,259.89
00007692	MORRISON, MATTHEW	610	24312268	EP00000613	04/08/2016	CONF03202016	Def Rev Model Un		<u>2,539.04</u>
								Vendor Total:	\$2,539.04
00032253	ARCH ENVIRONMENTAL	416	56310000	EP00000614	04/14/2016	160424	Replace fuel dispenser & UST s	P1601026	<u>6,591.50</u>
								Vendor Total:	\$6,591.50
00031016	ARGUS PRESS	610	24317005	EP00000615	04/14/2016	42882	700 WHMS Press newspapers		<u>332.42</u>
								Vendor Total:	\$332.42
00052141	CIECKO III, JOHN	210	53210000	EP00000616	04/14/2016	CORRECTION3201	Cost of Travel (Mileage)		<u>123.59</u>
								Vendor Total:	\$123.59
00005552	ECA EDUCATIONAL	101	55110000	EP00000617	04/14/2016	9147	Teaching/Testing Supplies		<u>879.00</u>
								Vendor Total:	\$879.00
00032569	INTEGRITY TESTING AND	101	53143000	EP00000618	04/14/2016	16903	Drug/Alcohol Testing		<u>124.00</u>
								Vendor Total:	\$124.00
00002426	MODERNISTIC CLEANING	101	53190000	EP00000619	04/14/2016	127607	CARPET CLEANING AND SPOT	P1600227	239.36
00002426	MODERNISTIC CLEANING	101	53190000	EP00000619	04/14/2016	127610	CARPET CLEANING AND SPOT	P1600227	780.76
00002426	MODERNISTIC CLEANING	101	53190000	EP00000619	04/14/2016	127605	CARPET CLEANING AND SPOT	P1600227	752.64
00002426	MODERNISTIC CLEANING	101	53190000	EP00000619	04/14/2016	127611	CARPET CLEANING AND SPOT	P1600227	<u>1,573.20</u>
								Vendor Total:	\$3,345.96
00002463	MUNN TRACTOR AND LAWN	101	54120000	EP00000620	04/14/2016	IV82379	P1600071 Tractor Parts	P1600071	<u>576.05</u>
								Vendor Total:	\$576.05
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000621	04/14/2016	241116A01	ORG Levels 4-9 1/1-1/31/16		<u>10,397.80</u>
								Vendor Total:	\$10,397.80

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00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000622	04/14/2016	99168C	MONTHLY PEST MANAGEMENT	P1600269	457.00
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000622	04/14/2016	99146C	MONTHLY PEST MANAGEMENT	P1600269	380.00
Vendor Total:									\$837.00
00032487	SBSI INC	230	57410000	EP00000623	04/14/2016	12090	March 16 Rec Registration Chgs		834.40
Vendor Total:									\$834.40
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP00000624	04/14/2016	EXP03162016	Supplies		37.95
Vendor Total:									\$37.95
00003730	CASAIR INC CRYSTAL	101	53450000	EP00000625	04/14/2016	245370	Sophos Network Protection Subs	P1601038	3,288.00
Vendor Total:									\$3,288.00
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	West Hills		4,365.84
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Doyle Center/Booth Center		2,263.77
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	East Hills		3,925.42
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Bloomfield Middle		4,229.67
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Conant		1,999.94
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Eastover		2,276.53
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Hickory Grove(9th Grade Campus		2,090.37
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	HICKory Grove		11,117.17
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Pine Lake/Model HS		1,127.36
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Administration/Facilities and		404.24
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Transportation		276.59
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Bowers School House		834.02
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	BHHS		19,989.02
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00000626	04/14/2016	16092002716440	I.A.		2,233.98
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Way		1,616.98
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Fox Hills		1,114.86
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Lone Pine		2,042.50
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000626	04/14/2016	16092002716440	Dublin Bldg		99.73
Vendor Total:									\$62,007.99
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00000627	04/14/2016	26685	IA Contract Custodial Staff	P1600239	9,357.00
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00000627	04/14/2016	26685	Wing Lake Developmental Center	P1600239	7,867.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000627	04/14/2016	26685	Custodial Subs FY16	P1600239	12,902.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000627	04/14/2016	26685	Bowers Academy Contract Custod	P1600239	2,035.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000627	04/14/2016	26685	Farm Contract Custodial Staff	P1600239	452.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000627	04/14/2016	26685	Booth Center Contract Custodia	P1600239	5,378.00

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00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000627	04/14/2016	26685	Conant CONTRACT CUSTODIAL	P1600239	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000627	04/14/2016	26685	Eastover Contract Custodial St	P1600239	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000627	04/14/2016	26685	Way Contract Custodial Staff	P1600239	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000627	04/14/2016	26685	Fox Hills Contract Custodial S	P1600239	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000627	04/14/2016	26685	Lone Pine Contract Custodial S	P1600239	9,855.00
Vendor Total:									\$84,714.00
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00000628	04/14/2016	760216A01	Musical Thtr Wksp 1/11-3/28/16		1,807.50
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00000628	04/14/2016	760216A03	Musical Thtr Wksp 1/14-3/31/16		1,350.00
Vendor Total:									\$3,157.50
00021878	SCHULTZ, DAWN	101	53210000	EP00000629	04/14/2016	MLG03312016	Mileage Reimb mar 2016		54.32
Vendor Total:									\$54.32
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	7811193		8,696.50
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	791838		2,066.94
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	8453539		1,690.76
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	6262517		335.73
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	25059666		5,399.92
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	21773210		198.20
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	23190182		707.85
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	29504470		153.71
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	23385095		137.53
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	40230917		109.21
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	56124881		2,588.73
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	7717694		2,309.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	56090227		1,213.47
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	50811800		4,052.98
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	6204665		3,644.44
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	22834517		101.12
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	56150884		1,549.19
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	9836964		1,217.51
00034019	CONSTELLATION ENERGY	101	55510000	EP00000630	04/19/2016	165162101	56140201		2,297.49
00034019	CONSTELLATION ENERGY	272	55510000	EP00000630	04/19/2016	165162101	56012030		2,018.40
00034019	CONSTELLATION ENERGY	220	55510000	EP00000630	04/19/2016	165162101	56070011		667.41
00034019	CONSTELLATION ENERGY	409	55510000	EP00000630	04/19/2016	165162101	56145449		218.42
00034019	CONSTELLATION ENERGY	409	55510000	EP00000630	04/19/2016	165162101	56146561		11,920.28

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00034019	CONSTELLATION ENERGY	409	55510000	EP00000630	04/19/2016	165162101	40235192		<u>752.35</u>
								Vendor Total:	\$54,047.77
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00000631	04/22/2016	MLG03312016	march mileage		<u>19.29</u>
								Vendor Total:	\$19.29
00007692	MORRISON, MATTHEW	272	53210000	EP00000632	04/22/2016	MLG01272016	JAN16 MILEAGE		9.18
00007692	MORRISON, MATTHEW	272	53210000	EP00000632	04/22/2016	MLG03092016	MAR16 MILEAGE		9.18
00007692	MORRISON, MATTHEW	610	24312268	EP00000632	04/22/2016	EXP012816	MUN CONF EXPENSES		<u>536.04</u>
								Vendor Total:	\$554.40
00009584	CHAMPANE, TERRY	210	53190000	EP00000633	04/22/2016	002084	BHHS Off 4/13/16 G JV/V Lax		<u>110.00</u>
								Vendor Total:	\$110.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000634	04/22/2016	212016A0F	School is Out 4/4-4/8/16		2,212.20
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000634	04/22/2016	2983PM16B0F	Snap After Care 4/4-4/8/16		108.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000634	04/22/2016	2AM16B0F	Snap B4 Care 4/4-4/8/16		<u>64.80</u>
								Vendor Total:	\$2,385.00
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000635	04/22/2016	4104	INV 4104; P1600828	P1600828	28.50
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000635	04/22/2016	4104	INV 4104; P1600828		<u>171.00</u>
								Vendor Total:	\$199.50
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000636	04/22/2016	04142016	PSYCH SERV 3/31-4/14/16	P1600257	<u>1,168.00</u>
								Vendor Total:	\$1,168.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000637	04/22/2016	04052016	School Law Services		<u>5,330.50</u>
								Vendor Total:	\$5,330.50
00002660	ROAD COMMISSION FOR	101	55710000	EP00000638	04/22/2016	96114	Diesel Fuel		<u>10.75</u>
								Vendor Total:	\$10.75
00003787	SECURITY DESIGNS INC	101	53190000	EP00000639	04/22/2016	21601	Service to Winpak Security Sys	P1600446	<u>115.00</u>
								Vendor Total:	\$115.00
00032809	EDUSTAFF LLC	101	53113000	EP00000640	04/22/2016	6308020160422	Contracted Teacher Substitutes		<u>44,129.89</u>
								Vendor Total:	\$44,129.89
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000641	04/22/2016	03312016	P1600870; MARCH	P1600870	<u>210.00</u>
								Vendor Total:	\$210.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000642	04/22/2016	2722/1601080	PAYROLL		354.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000642	04/22/2016	2710/1601080	PAYROLL		71,540.33
00001155	G L P AND ASSOCIATES	101	24513303	EP00000642	04/22/2016	2711/1601080	PAYROLL		1,222.92
00001155	G L P AND ASSOCIATES	101	24513303	EP00000642	04/22/2016	2712/1601080	PAYROLL		<u>5,266.80</u>

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00001155	G L P AND ASSOCIATES	101	24513303	EP00000642	04/22/2016	2714/1601080	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000642	04/22/2016	2720/1601080	PAYROLL		6,796.80
Vendor Total:									\$85,430.85
00052882	TRIPP, THERESA	101	53220000	EP00000643	04/22/2016	CONF03112016	Empl Reim (Conference)		75.00
00052882	TRIPP, THERESA	101	53220000	EP00000643	04/22/2016	CONF03112016	Empl Reim (Conference)		130.53
Vendor Total:									\$205.53
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000644	04/28/2016	160474	TRANSPORTATION UST CLASS	AP1601021	412.50
Vendor Total:									\$412.50
00033907	BROOKES BUNCH	230	53190000	EP00000645	04/28/2016	248016A03B	Cheer & Dance 1/20-3/16/16		339.50
Vendor Total:									\$339.50
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000646	04/28/2016	210516A05	Dodgeball 3/10-4/21/16		483.60
Vendor Total:									\$483.60
00003234	DATA IMAGE SYSTEMS INC	101	55990000	EP00000647	04/28/2016	43481	EPPJ585Wi-152217	P1601077	1,357.00
00003234	DATA IMAGE SYSTEMS INC	101	55990000	EP00000647	04/28/2016	43481	INSTALLATION - labor, replacin	P1601077	295.00
Vendor Total:									\$1,652.00
00005552	ECA EDUCATIONAL	101	55110000	EP00000648	04/28/2016	002166	SCIENCE KITS INV 9161		455.52
00005552	ECA EDUCATIONAL	101	55110000	EP00000648	04/28/2016	9161	Teaching/Testing Supplies		518.17
Vendor Total:									\$973.69
00033905	EXECUTIVE ENERGY	101	53190000	EP00000649	04/28/2016	2538	Energy consulting for October	P1600930	8,983.33
Vendor Total:									\$8,983.33
00006416	HONEYMAN, MARK	101	53430000	EP00000650	04/28/2016	EXP01112016	Mail/Postage		9.62
Vendor Total:									\$9.62
00009498	POMROY, MICHAEL ROSS	210	53193216	EP00000651	04/28/2016	002149	BHMS Off 4/18/16 G MS Soccer		41.00
Vendor Total:									\$41.00
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			60.12
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			-4.63
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			87.99
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96

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00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			55.22
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			51.41
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			349.95
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.99
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			60.40
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			-44.58
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			27.75
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			40.03
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	220	53412000	AP00504171	04/08/2016	9762619626			450.39
00019195	VERIZON WIRELESS	230	53412000	AP00504171	04/08/2016	9762619626			50.04
00019195	VERIZON WIRELESS	230	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	250	53412000	AP00504171	04/08/2016	9762619626			30.92
00019195	VERIZON WIRELESS	250	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	250	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	210	53412000	AP00504171	04/08/2016	9762619626			50.40
00019195	VERIZON WIRELESS	210	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			50.05
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			30.48

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00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			50.04
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			449.95
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			250.04
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			50.04
00019195	VERIZON WIRELESS	101	53412000	AP00504171	04/08/2016	9762619626			59.96
Vendor Total:									\$3,867.02
00000698	300 BOWL	210	53190206	AP00504172	04/08/2016	404516	Meets 12/10/15-2/2/16		1,689.00
Vendor Total:									\$1,689.00
00004824	ACCONTEMPS	101	53190000	AP00504173	04/08/2016	45445486	Accounting Contracted Services	P1600408	1,690.00
00004824	ACCONTEMPS	101	53190000	AP00504173	04/08/2016	45451039	Accounting Contracted Services	P1600408	1,860.00
Vendor Total:									\$3,550.00
00005386	APAC PAPER AND	101	55991000	AP00504174	04/08/2016	055686	RUBBERMAID L153 5 X 24 NON	P1601032	689.50
00005386	APAC PAPER AND	101	55991000	AP00504174	04/08/2016	055686	RUBBERMAID L155 5 X 36 NON	P1601032	597.24
00005386	APAC PAPER AND	101	55991000	AP00504174	04/08/2016	055686	PO# MUST BE ON INVOICE &	P1601032	0.00
00005386	APAC PAPER AND	101	55991000	AP00504174	04/08/2016	055667A	FEMININE CARE SANITARY	P1601033	110.07
Vendor Total:									\$1,396.81
00033569	APPLIED IMAGING	101	55990000	AP00504175	04/08/2016	761960	Miscellaneous Supplies & Matl		381.20
Vendor Total:									\$381.20
00052839	ARNOLD, SUE	101	53210000	AP00504176	04/08/2016	MLG031616	Cost of Travel (Mileage)		90.83
Vendor Total:									\$90.83
00033584	BANK OF NEW YORK	310	57410000	AP00504177	04/08/2016	25219335560	Dues And Fees		250.00
Vendor Total:									\$250.00
00052409	BARTALONI TILL, LINDA	610	24312204	AP00504178	04/08/2016	EXP03152016	Reimburse BSb Field Items		77.98
00052409	BARTALONI TILL, LINDA	610	24312204	AP00504178	04/08/2016	EXP032016	Reimburse tools V Bsb Field		92.77
Vendor Total:									\$170.75
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 323 BHHS FIRE SUPPRESSION	P1600664	57,209.08
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS CONSTRUCT	P1600576	4,744.12
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS CONSTRUCTION	P1600562	61,358.79
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS CONSTRUCT	P1600575	2,711.30
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS MECH PLUMB HVAC	P1600600	42,792.32

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00032846	BARTON MALOW COMPANY	409	53198000	AP00504179	04/08/2016	90045528FINAL	CM FEE, PRE CONSTRUCTION	P1600740	76,763.00
00032846	BARTON MALOW COMPANY	409	53198000	AP00504179	04/08/2016	90045528FINAL	GENERAL CONDITIONS FOR BIDP	1600727	433.71
00032846	BARTON MALOW COMPANY	409	53198000	AP00504179	04/08/2016	90045551	GENERAL CONDITIONS FOR BIDP	1600727	5,598.81
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS CONSTRUCT	P1600596	31,648.65
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS CONSTRUCT	P1600603	6,942.60
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS CONSTRUCT WOOD	P1600591	40,841.10
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS MASONRY	P1600578	1,056.67
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS CONSTRUCTION -	P1600597	62,366.98
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS CONSTRUCTION -	P1600582	227,182.90
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS CONSTRUCTION	P1600581	58,840.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00504179	04/08/2016	90045551	BID 823 BHHS ALUMINUM	P1600579	98,169.00
Vendor Total:									\$778,659.03
00005198	BELL, HERSHELL	210	53193204	AP00504180	04/08/2016	001907	BHHS Off 3/29/16 V Baseball		56.00
Vendor Total:									\$56.00
00009578	BELLEMARE, GUY J	210	53193227	AP00504181	04/08/2016	001904	BHHS Off 3/26/16 B V Lax		60.00
Vendor Total:									\$60.00
00005831	BLOOMFIELD SPORTS SHOP	610	24312111	AP00504182	04/08/2016	4057	INV #4057; baseball hats		225.00
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP00504182	04/08/2016	4066	Brine Goalie Pants 1/M 1/S		110.00
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP00504182	04/08/2016	4066	STX Contour Shinguard		44.00
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP00504182	04/08/2016	4066	STX Sultra Goalie Gloves		20.00
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP00504182	04/08/2016	4066	Cascade R Matte Black Helmet		230.00
Vendor Total:									\$629.00
00000438	BLOOMFIELD YOUTH	101	57410000	AP00504183	04/08/2016	BYA042016	Dues And Fees		35.00
Vendor Total:									\$35.00
00008650	BOND, KEVIN	210	53193227	AP00504184	04/08/2016	001905	BHHS Off 3/26/16 B V Lax		60.00
Vendor Total:									\$60.00
00003590	BSN SPORTS INC	610	24317053	AP00504185	04/08/2016	97743659	Jackets/Polos		478.98
00003590	BSN SPORTS INC	610	24317053	AP00504185	04/08/2016	97743659	Freight		18.40
00003590	BSN SPORTS INC	210	55990204	AP00504185	04/08/2016	97738106	BHHS Baseball Equipt		2,739.96
00003590	BSN SPORTS INC	210	55990204	AP00504185	04/08/2016	97738106	Freight		191.80
Vendor Total:									\$3,429.14
00008730	BUCKLEY, TERRY J.	210	53193227	AP00504186	04/08/2016	001902	BHHS Off 3/24/16 B V Lax		60.00
Vendor Total:									\$60.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00504187	04/08/2016	250316A07A	#165 Lego 1/15-3/18/16		450.00

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00033814	BUILDING ENGINEERS LLC	230	53190000	AP00504187	04/08/2016	250316A01	#164 Lego 1/11-3/14/16		900.00
								Vendor Total:	\$1,350.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00504188	04/08/2016	022916 032416	#162 Lego 1/15-3/11/16	P1600902	630.00
								Vendor Total:	\$630.00
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00504189	04/08/2016	00027988 0316	STUDENT LEADERSHIP EXPS		18.28
								Vendor Total:	\$18.28
00033397	CAPITAL ONE COMMERCIAL	272	55997000	AP00504190	04/08/2016	00027988 0316A	CLINIC SUPPLIES		12.49
00033397	CAPITAL ONE COMMERCIAL	272	55110000	AP00504190	04/08/2016	00027988 0316A	TEACHER SUPPLIES		59.56
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00504190	04/08/2016	00027988 0316A	SCHOOL IMPR SUPPLIES		36.36
								Vendor Total:	\$108.41
00033397	CAPITAL ONE COMMERCIAL	1101	55110000	AP00504191	04/08/2016	00015108 0316	ART PURCHASES		42.96
								Vendor Total:	\$42.96
00033397	CAPITAL ONE COMMERCIAL	1101	55610000	AP00504192	04/08/2016	00012444 0316	FOOD AND SUPPLIES		175.13
								Vendor Total:	\$175.13
00033397	CAPITAL ONE COMMERCIAL	1101	55610000	AP00504193	04/08/2016	00012444 0316A	FOOD AND SUPPLIES		1,764.64
								Vendor Total:	\$1,764.64
00033397	CAPITAL ONE COMMERCIAL	1101	55610000	AP00504194	04/08/2016	00012444 0316B	FOOD AND SUPPLIES		297.67
								Vendor Total:	\$297.67
00033397	CAPITAL ONE COMMERCIAL	1101	55110000	AP00504195	04/08/2016	00016148 032016	Teaching/Testing Supplies		102.31
								Vendor Total:	\$102.31
00033397	CAPITAL ONE COMMERCIAL	220	53110000	AP00504196	04/08/2016	00115982 032016	Instructional Services		244.57
								Vendor Total:	\$244.57
00033397	CAPITAL ONE COMMERCIAL	210	55990000	AP00504197	04/08/2016	10008335 032016	Trans ID 607100007168		9.98
								Vendor Total:	\$9.98
00033397	CAPITAL ONE COMMERCIAL	230	55990000	AP00504198	04/08/2016	10008335 032016A	Trans ID 606400006965		93.68
								Vendor Total:	\$93.68
00033397	CAPITAL ONE COMMERCIAL	1101	55110000	AP00504199	04/08/2016	20001106 0316	Teaching/Testing Supplies		61.93
								Vendor Total:	\$61.93
00052056	CEI MICHIGAN LLC	416	56220000	AP00504200	04/08/2016	762304	BID 861 MISC ROOF REPAIRS DIS	P1600757	509.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00504200	04/08/2016	762305	BID 861 MISC ROOF REPAIRS DIS	P1600757	465.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00504200	04/08/2016	762385	BID 861 MISC ROOF REPAIRS DIS	P1600757	688.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00504200	04/08/2016	762409	BID 861 MISC ROOF REPAIRS DIS	P1600757	528.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00504200	04/08/2016	762412	BID 861 MISC ROOF REPAIRS DIS	P1600757	1,375.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$3,565.00
00032394	CHESS WIZARDS	230	53190000	AP00504201	04/08/2016	227216A04	Chess Wizards 1/22-3/18/16		970.00
Vendor Total:									\$970.00
00031310	COMCAST	101	53190000	AP00504202	04/08/2016	164823014 0316	BUSINESS INTERNET FOR:	P1600242	134.35
Vendor Total:									\$134.35
00024075	COSTCO	101	57410000	AP00504203	04/08/2016	1118256534761	Dues And Fees		110.00
Vendor Total:									\$110.00
00024075	COSTCO	101	57410000	AP00504204	04/08/2016	0001118256534761	Dues And Fees		110.00
Vendor Total:									\$110.00
00024075	COSTCO	101	57410000	AP00504205	04/08/2016	331917848020 16	membership 000331917848020		165.00
Vendor Total:									\$165.00
00024075	COSTCO	101	57410000	AP00504206	04/08/2016	111819816710 16	mbrship 000111819816710		110.00
Vendor Total:									\$110.00
00024075	COSTCO	101	57410000	AP00504207	04/08/2016	11182852586 16	EX MBRSHP JUSTINA BLOOMIN		110.00
Vendor Total:									\$110.00
00024269		272	53210000	AP00504208	04/08/2016	MLG03172016	MILEAGE CHEM OLYM		27.00
Vendor Total:									\$27.00
00004039		210	53193227	AP00504209	04/08/2016	001911	BHHS Off 3/24/16 B JV/V Lax		110.00
00004039		210	53193227	AP00504209	04/08/2016	001996	BHHS Off 3/30/16 B JV/V Lax		110.00
Vendor Total:									\$220.00
00009591	DEJONG, WESLEY	210	53193204	AP00504210	04/08/2016	001997	BHHS Off 3/30/16 JV Baseball		48.00
Vendor Total:									\$48.00
00000992	DETROIT SKATING CLUB	210	53190225	AP00504211	04/08/2016	16000138	BHHS V Hockey Ice Time 15/16		4,207.50
00000992	DETROIT SKATING CLUB	210	53190225	AP00504211	04/08/2016	16000139	March 16 BHHS B Hky Ice Time		2,200.00
Vendor Total:									\$6,407.50
00001786	DHS CONSULTING LLC	230	53190000	AP00504212	04/08/2016	335416A01	Self Defense 1/14-3/10/16		75.00
Vendor Total:									\$75.00
00007639	DIAMOND, LAUREN	101	53210000	AP00504213	04/08/2016	MLG2015032016	Cost of Travel (Mileage)		433.03
00007639	DIAMOND, LAUREN	101	53155000	AP00504213	04/08/2016	CONF012016	Development Services		351.23
Vendor Total:									\$784.26
00006074	DITTUS, JANE	610	24317072	AP00504214	04/08/2016	THEATREEXP0320	THEATRE EXPENSES		211.32
Vendor Total:									\$211.32
00000975	DTE ENERGY	210	53190000	AP00504215	04/08/2016	000063503 0316	Other Professional & Tech Serv		5,396.37

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00000975	DTE ENERGY	101	55520000	AP00504215	04/08/2016	CM169439100051	Electricity		-226.99
00000975	DTE ENERGY	101	55520000	AP00504215	04/08/2016	169439100010316	Electricity		76.49
00000975	DTE ENERGY	101	55520000	AP00504215	04/08/2016	CM169439100077	Electricity		-824.44
Vendor Total:									\$4,421.43
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00504216	04/08/2016	659766368	MAILING FOR SENDING IB	P1600270	40.51
Vendor Total:									\$40.51
00052810	FIFE, KAREN	610	24312204	AP00504217	04/08/2016	EXPDINNER032016	Reimburse Bsb Meeting items		47.99
00052810	FIFE, KAREN	610	24312204	AP00504217	04/08/2016	EXPVARSTFLD03	Reimburse BSb Field Items		32.22
Vendor Total:									\$80.21
00009614	FISCHER, MICHAEL	210	53193216	AP00504218	04/08/2016	001903	BHHS Off 3/28/16 G V Scr		51.00
Vendor Total:									\$51.00
00052805	FLETCHER, JODI	610	24312226	AP00504219	04/08/2016	REFSWIM032016	Jamie Fletcher Swim Hills Ref		25.00
Vendor Total:									\$25.00
00015051	FORD, DARREN	210	53193227	AP00504220	04/08/2016	001993	BHHS Off 3/30/16 B JV/V Lax		110.00
Vendor Total:									\$110.00
00024831	GALLAGHER FIRE	101	54120000	AP00504221	04/08/2016	MA93041	Service for fire suppression s	P1600391	285.70
Vendor Total:									\$285.70
00009295	GARNETT, KEVIN	210	53193227	AP00504222	04/08/2016	001932	BHHS Off 3/24/16 B JV/V Lax		110.00
Vendor Total:									\$110.00
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460347	Equipment Rentals	P1600953	295.34
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460349	Equipment Rentals	P1600953	208.29
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460365	Equipment Rentals	P1600953	233.73
00032987	GREATAMERICA LEASING	106	54220000	AP00504223	04/08/2016	18460364	Equipment Rentals	P1600953	166.32
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460337	Equipment Rentals	P1600953	401.66
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460338	Equipment Rentals	P1600953	2,613.97
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460354	Equipment Rentals	P1600953	365.28
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460343	Equipment Rentals	P1600953	308.30
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460359	Equipment Rentals	P1600953	2,060.26
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460355	Equipment Rentals	P1600953	162.30
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460370	Equipment Rentals	P1600953	1,297.50
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460368	Equipment Rentals	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460342	Equipment Rentals	P1600953	173.10
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460346	Equipment Rentals	P1600953	654.95
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460366	Equipment Rentals	P1600953	133.90

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00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460357	Equipment Rentals	P1600953	237.78
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460369	Equipment Rentals	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460363	Equipment Rentals	P1600953	159.92
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460360	Equipment Rentals	P1600953	237.89
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460336	Equipment Rentals	P1600953	281.51
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460341	Equipment Rentals	P1600953	5,309.95
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460348	Equipment Rentals	P1600953	163.73
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460350	Equipment Rentals	P1600953	267.68
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460358	Equipment Rentals	P1600953	144.88
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460362	Equipment Rentals	P1600953	654.06
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460373	Equipment Rentals	P1600953	153.03
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460361	Equipment Rentals	P1600953	150.81
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460356	Equipment Rentals	P1600953	172.22
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460351	Equipment Rentals	P1600953	286.34
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460352	Equipment Rentals	P1600953	139.10
00032987	GREATAMERICA LEASING	101	54220000	AP00504223	04/08/2016	18460353	Equipment Rentals	P1600953	197.93
00032987	GREATAMERICA LEASING	220	54220000	AP00504223	04/08/2016	18460339	Equipment Rentals	P1600953	200.50
00032987	GREATAMERICA LEASING	220	54220000	AP00504223	04/08/2016	18460345	Equipment Rentals	P1600953	463.79
00032987	GREATAMERICA LEASING	220	54220000	AP00504223	04/08/2016	18460371	Equipment Rentals	P1600953	224.32
00032987	GREATAMERICA LEASING	272	54220000	AP00504223	04/08/2016	18460340	Equipment Rentals	P1600953	1,877.80
00032987	GREATAMERICA LEASING	272	54220000	AP00504223	04/08/2016	18460367	Equipment Rentals	P1600953	213.36
00032987	GREATAMERICA LEASING	220	54220000	AP00504223	04/08/2016	18460339A	Equipment Rentals	P1600953	200.50
00032987	GREATAMERICA LEASING	272	54220000	AP00504223	04/08/2016	18460372	Equipment Rentals	P1600953	174.71
Vendor Total:									\$23,058.33
00052821	HACK, DAVID	610	24312222	AP00504224	04/08/2016	EXPTROPHIES0316	Robbies Trophies Reimburse		95.00
Vendor Total:									\$95.00
00052820	HAMILTON, JOELLE	210	53196226	AP00504225	04/08/2016	001908	BHMS GM 3/15/16 MS Swim Timer		15.00
Vendor Total:									\$15.00
00052667	HART, KIMBERLY	610	24312222	AP00504226	04/08/2016	EXPWREST032016	Reimburse Wrest Banquet items		1,611.28
Vendor Total:									\$1,611.28
00004789	HAYES, PATRICIA	210	53193227	AP00504227	04/08/2016	001919	BHHS Off 3/28/16 JV/V G Scr		110.00
Vendor Total:									\$110.00
00052813	HAYNER, ANDREW	210	53193205	AP00504228	04/08/2016	001897	BHHS Off 3/11/16 V Basketball		48.00
Vendor Total:									\$48.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001602	HOEKSTRA	101	55730000	AP00504229	04/08/2016	R20200190701	Truck and Bus Parts	P1600051	196.70
Vendor Total:									\$196.70
00052809	INDIANA STATE CENTRAL	101	24510000	AP00504230	04/08/2016	0006435840 0408	Payroll Liabilities		219.40
Vendor Total:									\$219.40
00020817	INGRAM LIBRARY SERVICE	501	55110000	AP00504231	04/08/2016	92415630	Electronic Book Order	P1601066	221.99
Vendor Total:									\$221.99
00052811	IRMSCHER, EMELIA	210	53196226	AP00504232	04/08/2016	001898	BHMS GM 3/15/16 MS Swim Timer		15.00
Vendor Total:									\$15.00
00008965	JENDRUSCH, THOMAS D.	210	53193216	AP00504233	04/08/2016	001934	BHHS Off 3/28/16 JV/V G Scr		99.00
Vendor Total:									\$99.00
00014722	JOHNNY MACS SPORTING	210	55990204	AP00504234	04/08/2016	937864	Extra Duty T/Balls (case)		1,032.00
00014722	JOHNNY MACS SPORTING	210	55990204	AP00504234	04/08/2016	93674401	Bases for BHHS Baseball		199.99
00014722	JOHNNY MACS SPORTING	210	55990217	AP00504234	04/08/2016	93674402	Black Faceguard BHMS SB		99.00
00014722	JOHNNY MACS SPORTING	210	55990217	AP00504234	04/08/2016	93674403	Black Faceguard EHMS SB		99.00
00014722	JOHNNY MACS SPORTING	210	55990217	AP00504234	04/08/2016	93674401	Bases/Anchors for BHHS SB		359.00
00014722	JOHNNY MACS SPORTING	210	55990217	AP00504234	04/08/2016	93674404	Black Faceguard WHMS SB		99.00
00014722	JOHNNY MACS SPORTING	210	55990219	AP00504234	04/08/2016	93674403	6 lb Iron Shot EHMS Track		18.00
00014722	JOHNNY MACS SPORTING	210	55990219	AP00504234	04/08/2016	93674403	8 lb Iron Shot EHMS Track		18.00
00014722	JOHNNY MACS SPORTING	210	55990219	AP00504234	04/08/2016	93674404	6 lb Iron Shot WHMS Track		18.00
00014722	JOHNNY MACS SPORTING	210	55990219	AP00504234	04/08/2016	93674404	8 lb Iron Shot WHMS Track		18.00
00014722	JOHNNY MACS SPORTING	210	55990219	AP00504234	04/08/2016	93674402	6 lb Iron Shot BHMS Track		18.00
00014722	JOHNNY MACS SPORTING	210	55990219	AP00504234	04/08/2016	93674402	8 lb Iron Shot BHMS Track		18.00
00014722	JOHNNY MACS SPORTING	610	24312204	AP00504234	04/08/2016	921254	BHHS B Baseball Spirit Wear		433.80
Vendor Total:									\$2,429.79
00032696	KIM, BARRON	230	53190000	AP00504235	04/08/2016	334316A02	Tae Kwon Do 1/5-3/15/16		80.00
Vendor Total:									\$80.00
00052416	KOROLESKI, KIM	210	53190000	AP00504236	04/08/2016	03302016	BHHS Ath Intern Inv 2801111607		213.89
Vendor Total:									\$213.89
00001900	KROGER COMPANY THE	101	55110000	AP00504237	04/08/2016	300381 02272016	Teaching/Testing Supplies		499.70
00001900	KROGER COMPANY THE	101	55110000	AP00504237	04/08/2016	300382 02272016	Teaching/Testing Supplies		571.98
00001900	KROGER COMPANY THE	101	55110000	AP00504237	04/08/2016	300383 022016	Teaching/Testing Supplies		118.19
00001900	KROGER COMPANY THE	272	55110000	AP00504237	04/08/2016	300380 02272016	Teaching/Testing Supplies		41.69
00001900	KROGER COMPANY THE	101	55990000	AP00504237	04/08/2016	300412 022716	MISCELLANEOUS FOOD &	P1600235	33.38
Vendor Total:									\$1,264.94

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00052826	KRUEGER-BUCKFIRE, KELL	30	41818002	AP00504238	04/08/2016	REF032016	Refund for Toby/Cartoon Class		19.00
								Vendor Total:	\$19.00
00052789	KYLE TECMIRE	272	53210000	AP00504239	04/08/2016	MLG031016 032416	MILEAGE WESTIN/WALSH		51.30
00052789	KYLE TECMIRE	272	53210000	AP00504239	04/08/2016	MLG031016 032416	PARKING		30.00
								Vendor Total:	\$81.30
00032591	LABRIE, CHRIS	101	53190000	AP00504240	04/08/2016	03222016	Horse Trimming P1600033	P1600033	280.00
								Vendor Total:	\$280.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00504241	04/08/2016	001992	BHHS GM 3/30/16 LAX Tickets		25.00
								Vendor Total:	\$25.00
00014429	LEARN TO SKI INC	230	53190000	AP00504242	04/08/2016	394516	Lessons for Rec Ski/SB 2016		18,361.50
								Vendor Total:	\$18,361.50
00007570	LESNIAK, SANDRA K	101	55990000	AP00504243	04/08/2016	PC03312016	Miscellaneous Supplies & Matl		33.77
00007570	LESNIAK, SANDRA K	101	53141000	AP00504243	04/08/2016	PC03312016	Drivers School		230.92
								Vendor Total:	\$264.69
00010414	LOGAN, THOMAS L	230	53190000	AP00504244	04/08/2016	761516A01	Rising Stars 2/6-3/19/16		1,110.00
								Vendor Total:	\$1,110.00
00052343	MALCOLM, SARAH	220	53210000	AP00504245	04/08/2016	MLG031116 033116	Mileage - March		52.11
								Vendor Total:	\$52.11
00009465	MAYERS, RICHARD P.	210	53193216	AP00504246	04/08/2016	001933	BHHS Off 3/23/16 G JVB Scr		41.00
								Vendor Total:	\$41.00
00007579	MCDONALD, NICOLA	101	55110000	AP00504247	04/08/2016	EXP032016	Eastover ARP cooking supplies		89.30
								Vendor Total:	\$89.30
00010257	MCLEAN, LAURA	101	53210000	AP00504248	04/08/2016	CONF03142016	Cost of Travel (Mileage)		16.74
								Vendor Total:	\$16.74
00052840	MELCHING, DONALD	210	53193227	AP00504249	04/08/2016	001965	BHHS Off 3/28/16 G JV/V Lax		110.00
								Vendor Total:	\$110.00
00007642	MORGAN, LISA	101	53210000	AP00504250	04/08/2016	MLG02202416	REIMB FEB MILEAGE		56.70
								Vendor Total:	\$56.70
00004304	MULTI HEALTH SYSTEMS	101	55110000	AP00504251	04/08/2016	1846161	#C30010 CONNERS-E PARENT	P1601068	260.00
00004304	MULTI HEALTH SYSTEMS	101	55110000	AP00504251	04/08/2016	1846161	#C30011 CONNERS-E TEACHER	P1601068	260.00
00004304	MULTI HEALTH SYSTEMS	101	55110000	AP00504251	04/08/2016	1846161	#C30036 CONNERS-3 PARENT	P1601068	260.00
00004304	MULTI HEALTH SYSTEMS	101	55110000	AP00504251	04/08/2016	1846161	#C0037 CONNERS-3 TEACHER	P1601068	260.00
00004304	MULTI HEALTH SYSTEMS	101	55110000	AP00504251	04/08/2016	1846161	#C30038 CONNERS-3 SELF REPORT	P1601068	260.00

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Vendor Total:									\$1,300.00
00008288	NAGY, RONALD R	210	53193222	AP00504252	04/08/2016	001982	Assigning WHMS Wrest Off		30.00
00008288	NAGY, RONALD R	210	53193222	AP00504252	04/08/2016	001982	Assigning EHMS Wrest Off		30.00
00008288	NAGY, RONALD R	210	53193222	AP00504252	04/08/2016	001982	Assigning BHMS Wrest Off		30.00
Vendor Total:									\$90.00
00052712	NAJOR, DRAKE	210	53196226	AP00504253	04/08/2016	001909	WHMS GM 3/9/16 MS Swim Timer		15.00
Vendor Total:									\$15.00
00052841	NANCY CLANCY	610	24312224	AP00504254	04/08/2016	EXPJUDGE	CERT03 FORENSICS JUDGES CERTIFS		50.00
Vendor Total:									\$50.00
00011668	NEAL LEVIN INCORPORATED	230	53190000	AP00504255	04/08/2016	256216A02	Cartoon Workshop 3/22/16		199.50
Vendor Total:									\$199.50
00014463	NEWTON, SHEILA	272	55990000	AP00504256	04/08/2016	EXP03172016	Supplies		73.58
Vendor Total:									\$73.58
00052365	NOTEWORTHY PROMOTIONS	601	55110000	AP00504257	04/08/2016	14193	Model C-1886 Clavimover for a	P1600942	469.00
Vendor Total:									\$469.00
00013056	OAKLAND ACTIVITIES	610	24317067	AP00504258	04/08/2016	CHARITYPRJ516	OAA CHARITY DONATION		250.00
Vendor Total:									\$250.00
00023056	OAKLAND COUNTY HEALTH	601	57410000	AP00504259	04/08/2016	033116	Lahser pool inspection fee		66.00
Vendor Total:									\$66.00
00001656	OBIDZINSKI, ERIN	220	53210000	AP00504260	04/08/2016	CONF032116	Mileage Reimb.		9.72
Vendor Total:									\$9.72
00009632	PAGNANI, MATTHEW	272	53210000	AP00504261	04/08/2016	MLG030116 033116	MAR16 MILEAGE		127.76
Vendor Total:									\$127.76
00052835	PAULATEER, MICHAILA	210	53196226	AP00504262	04/08/2016	001913	BHMS GM 3/15/16 MS Swim Timer		15.00
00052835	PAULATEER, MICHAILA	210	53196226	AP00504262	04/08/2016	001910	EHMS GM 3/2/16 MS Swim Timer		15.00
Vendor Total:									\$30.00
00030944	PAYPAL INCORPORATED	230	57410000	AP00504263	04/08/2016	49544046	Rec Program March 16 Credit Ch		49.00
Vendor Total:									\$49.00
00052417	PIOCH, RACHEL	210	53190000	AP00504264	04/08/2016	033016	BHHS Ath Intern Inv 2701111607		213.89
Vendor Total:									\$213.89
00033827	PREFERRED SHIPPING INC	272	53430000	AP00504265	04/08/2016	30004134QC18	IB MAILING EXAMS		715.73
Vendor Total:									\$715.73
00052773	PUNJAB SWEETS OF TROY	610	24312277	AP00504266	04/08/2016	HZHSF8FR3R7W1	SAMOSAS 032316		74.20

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$74.20
00008365	SCHMIDT, WILLIAM F	210	53193227	AP00504267	04/08/2016	201633	OffAssigning Fees B JV/V LAX		170.00
Vendor Total:									\$170.00
00021157	SCHOOL SPECIALTY	272	55110000	AP00504268	04/08/2016	001937	P1600383 ART SUPPLIES	P1600383	112.28
Vendor Total:									\$112.28
00007713	SCHREUR, TERRI L	610	24312204	AP00504269	04/08/2016	EXPBASEBALL320	Reimburse Cookies Bsb Potluck		36.96
Vendor Total:									\$36.96
00007528	SCHULTZ, DEBORAH	272	53220000	AP00504270	04/08/2016	CONF031216	Empl Reim (Conference)		275.48
Vendor Total:									\$275.48
00052703	SCHUSTER, MARY	610	24312222	AP00504271	04/08/2016	EXPWRESTLNGBN	Reimburse Wrest Banquet items		120.22
Vendor Total:									\$120.22
00033258	SEATON ATHLETICS LLC	230	53190000	AP00504272	04/08/2016	290016A06	Floor Hockey 1/22-3/18/16		1,040.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00504272	04/08/2016	290016A07	Floor Hockey 1/22-3/18/16		927.00
Vendor Total:									\$1,967.40
00007010	SLADE, LISA	272	53210000	AP00504273	04/08/2016	MLG03092016	MAR16 MILEAGE		16.20
Vendor Total:									\$16.20
00052843	SLOAN ENVIRONMENTAL	101	53190000	AP00504274	04/08/2016	296	BHHS clean pidgeon droppings		800.00
Vendor Total:									\$800.00
00003329	SPRINT	101	53190000	AP00504275	04/08/2016	988702946023	SPRINT TELEMETRY SERVICES	P1600244	1,072.60
Vendor Total:									\$1,072.60
00009438	STOEHR, CONAN	210	53193204	AP00504276	04/08/2016	001995	BHHS Off 3/30/16 V Baseball		56.00
00009438	STOEHR, CONAN	210	53193204	AP00504276	04/08/2016	001935	BHHS Off 3/29/16 V Baseball		56.00
Vendor Total:									\$112.00
00052828	STRENG, NOAH	210	53196226	AP00504277	04/08/2016	001914	BHMS GM 3/15/16 MS Swim Timer		15.00
Vendor Total:									\$15.00
00004666	SUBSCRIPTION SERVICES OF	272	55410000	AP00504278	04/08/2016	4155021	SUBSCRIPTION RENEWALS	P1600137	882.68
Vendor Total:									\$882.68
00033039	SUNSET THEATRE COMPAN	230	53190000	AP00504279	04/08/2016	760216A04	Musical Thtr Wksp 1/8-3/18/16		1,500.00
00033039	SUNSET THEATRE COMPAN	230	53190000	AP00504279	04/08/2016	760216A02	Musical Thtr Wksp 1/13-3/23/16		1,725.00
Vendor Total:									\$3,225.00
00052831	SUSIE FENSTER	610	24317006	AP00504280	04/08/2016	001899	Oriental Trading		58.80
00052831	SUSIE FENSTER	610	24317006	AP00504280	04/08/2016	001899	Costco		55.45
00052831	SUSIE FENSTER	610	24317006	AP00504280	04/08/2016	001899	Michaels		25.36

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Vendor Total:									\$139.61
00031720	TEAM SPORTS INC	610	24312205	AP00504281	04/08/2016	8062	1/4 Zip Jackets Screening		120.00
00031720	TEAM SPORTS INC	210	55990204	AP00504281	04/08/2016	8062	Basketball Jerseys Screening		1,512.00
Vendor Total:									\$1,632.00
00021886	TILLEY, MATTHEW	210	53193204	AP00504282	04/08/2016	001994	BHHS Off 3/30/16 JV Baseball		48.00
Vendor Total:									\$48.00
00006945	TOMASZEWSKI, ANN	101	53210000	AP00504283	04/08/2016	CONF03142016	Cost of Travel (Mileage)		21.82
Vendor Total:									\$21.82
00004801	UNCLE LUKES FEED STORE	101	55110000	AP00504284	04/08/2016	032116	P1600097 - Baccto	P1600097	44.95
00004801	UNCLE LUKES FEED STORE	101	55110000	AP00504284	04/08/2016	032116	P1600097 - Dark Red Beets	P1600097	10.00
00004801	UNCLE LUKES FEED STORE	101	55110000	AP00504284	04/08/2016	032116	P1600097 - High Mowing	P1600097	11.00
Vendor Total:									\$65.95
00003769	WESTERN PSYCHOLOGICAL	101	55990000	AP00504285	04/08/2016	WPS120389	#W-603S OWLS-II LC/OE SOFTWARE	P1601071	565.00
00003769	WESTERN PSYCHOLOGICAL	101	55990000	AP00504285	04/08/2016	WPS120389	SHIPPING	P1601071	56.50
Vendor Total:									\$621.50
00007426	WEYAND, KATHERINE J	101	55110000	AP00504286	04/08/2016	MLG032216	REIMB MARCH EXPENSES		24.20
Vendor Total:									\$24.20
00024168	WHITE, MARK	230	53210000	AP00504287	04/08/2016	MLG03312016	Mileage March 2016		61.02
Vendor Total:									\$61.02
00024231	WILLIAMS, JENELLE	101	53220000	AP00504288	04/08/2016	CONF02252016	Empl Reim (Conference)		5.00
Vendor Total:									\$5.00
00005979	WOLFORD, THOMAS B	210	53193204	AP00504289	04/08/2016	001998	BHHS Off 3/30/16 V Baseball		56.00
Vendor Total:									\$56.00
00021914	WOZNAK, STACEY	220	53210000	AP00504290	04/08/2016	CONF032116	Mileage Reimb.		10.37
Vendor Total:									\$10.37
00052631	ZAPATERO, GIANNINA	101	53190000	AP00504291	04/08/2016	021816 030416	Professional Services		2,100.00
Vendor Total:									\$2,100.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00504292	04/08/2016	2850/1601070	PAYROLL		258.52
Vendor Total:									\$258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00504293	04/08/2016	2850/1601070	PAYROLL		580.92
Vendor Total:									\$580.92
00009440	GREAT LAKES HIGHER	101	24510000	AP00504294	04/08/2016	2820/1601070	PAYROLL		179.62
Vendor Total:									\$179.62

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00009354	MICHIGAN GUARANTY	101	24510000	AP00504295	04/08/2016	2820/1601070	PAYROLL		<u>93.36</u>
								Vendor Total:	\$93.36
00008151	STATE OF MICHIGAN CD	101	24510000	AP00504296	04/08/2016	2832/1601070	PAYROLL		<u>625.86</u>
								Vendor Total:	\$625.86
00009366	STENGER AND STENGER	101	24510000	AP00504297	04/08/2016	2840/1601070	PAYROLL		<u>480.03</u>
								Vendor Total:	\$480.03
00008240	TERRY, TAMMY L	101	24513392	AP00504298	04/08/2016	2850/1601070	PAYROLL		<u>167.08</u>
								Vendor Total:	\$167.08
00003503	U S DEPT OF EDUCATION	101	24510000	AP00504299	04/08/2016	2820/1601070	PAYROLL		<u>324.50</u>
								Vendor Total:	\$324.50
00003503	U S DEPT OF EDUCATION	101	24510000	AP00504300	04/08/2016	2822/1601070	PAYROLL		<u>119.75</u>
								Vendor Total:	\$119.75
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00504301	04/08/2016	2565/1601070	PAYROLL		<u>72.50</u>
								Vendor Total:	\$72.50
00004824	ACCONTEMPS	101	53190000	AP00504302	04/14/2016	45505772	Accounting Contracted Services	P1600408	1,860.00
00004824	ACCONTEMPS	101	53190000	AP00504302	04/14/2016	45499259	Accounting Contracted Services	P1600408	<u>1,600.00</u>
								Vendor Total:	\$3,460.00
00033138	AMERICAN PLUMBING AND	101	54120000	AP00504303	04/14/2016	36313	Service boiler at N. Cente		<u>552.50</u>
								Vendor Total:	\$552.50
00052682	APPLE TEXTBOOKS	101	55110000	AP00504304	04/14/2016	SOW29052	I Know Why The Caged Bird Sing	P1601022	<u>495.00</u>
								Vendor Total:	\$495.00
00001813	AVENTRIC TECHNOLOGIES	101	55990000	AP00504305	04/14/2016	6060664CM	Replacement supplies for distr	P1600394	-72.00
00001813	AVENTRIC TECHNOLOGIES	101	55990000	AP00504305	04/14/2016	6061887	Replacement supplies for distr	P1600394	<u>390.00</u>
								Vendor Total:	\$318.00
00011414	BAVARSKAS, DONNA	101	55110000	AP00504306	04/14/2016	EXP03292016	HOMSCIENCE SUPPLIES		<u>21.56</u>
								Vendor Total:	\$21.56
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	318173	Water & Sewage		143.16
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	318240 042016	Water & Sewage		179.28
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	319002 042016	Water & Sewage		273.44
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	319154 042016	Water & Sewage		10,335.56
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	319180 042016	Water & Sewage		334.72
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	0302132	Water & Sewage		2,379.24
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	0302133 042016	Water & Sewage		925.40

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	0302152 042016	Water & Sewage		20.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	302450 042016	Water & Sewage		215.40
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	313148	Water & Sewage		666.44
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504307	04/14/2016	317122 042016	1		<u>1,465.40</u>
Vendor Total:									\$16,938.04
00000438	BLOOMFIELD YOUTH	101	57410000	AP00504308	04/14/2016	04272016DINNER	BYA Award Dinner		<u>140.00</u>
Vendor Total:									\$140.00
00006382	BRENNECKE, VALERIE	101	55110000	AP00504309	04/14/2016	EXP04112016	AA 24 Pack		12.99
00006382	BRENNECKE, VALERIE	101	55110000	AP00504309	04/14/2016	EXP04112016	AAA Batteries		6.00
00006382	BRENNECKE, VALERIE	101	55110000	AP00504309	04/14/2016	EXP04112016	AAA Batteries		6.00
00006382	BRENNECKE, VALERIE	101	55110000	AP00504309	04/14/2016	EXP04112016	C Batteries		7.50
00006382	BRENNECKE, VALERIE	101	55110000	AP00504309	04/14/2016	EXP04112016	C Batteries		<u>7.50</u>
Vendor Total:									\$39.99
00011828	CAMPBELL, DIANA M	101	24023331	AP00504310	04/14/2016	REISSUE 416	ck 357398 342415		<u>112.47</u>
Vendor Total:									\$112.47
00007184	CAREY, KAREN	101	53220000	AP00504311	04/14/2016	CONF03142016	Empl Reim (Conference)		<u>26.78</u>
Vendor Total:									\$26.78
00004441	CLARK, EUGENE	272	53190000	AP00504312	04/14/2016	03172016	Enrichment		<u>1,560.00</u>
Vendor Total:									\$1,560.00
00031310	COMCAST	101	53190000	AP00504313	04/14/2016	0958931783401403	BUSINESS INTERNET SERVICE	P1600208	<u>124.90</u>
Vendor Total:									\$124.90
00000807	CONSUMERS ENERGY	409	55510000	AP00504314	04/14/2016	203050919799	Natural Gas		56.08
00000807	CONSUMERS ENERGY	409	55510000	AP00504314	04/14/2016	203050919797	Natural Gas		3,675.64
00000807	CONSUMERS ENERGY	101	55510000	AP00504314	04/14/2016	203050919806	Natural Gas		311.86
00000807	CONSUMERS ENERGY	101	55510000	AP00504314	04/14/2016	203050919802	Natural Gas		26.22
00000807	CONSUMERS ENERGY	101	55510000	AP00504314	04/14/2016	203050919804	Natural Gas		1,555.53
00000807	CONSUMERS ENERGY	101	55510000	AP00504314	04/14/2016	203050919807	Natural Gas		1,660.09
00000807	CONSUMERS ENERGY	101	55510000	AP00504314	04/14/2016	203050919817	Natural Gas		2,004.75
00000807	CONSUMERS ENERGY	101	55510000	AP00504314	04/14/2016	203050919810	Natural Gas		432.62
00000807	CONSUMERS ENERGY	101	55510000	AP00504314	04/14/2016	203050919800	Natural Gas		85.72
00000807	CONSUMERS ENERGY	101	55510000	AP00504314	04/14/2016	203050919816	Natural Gas		<u>2,849.44</u>
Vendor Total:									\$12,657.95
00007701	CORDER, PATRICIA	101	55110000	AP00504315	04/14/2016	EXP03312016	REIMB MARCH EXPENSES		<u>5.97</u>
Vendor Total:									\$5.97

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00032410	CRISIS PREVENTION	101	57410000	AP00504316	04/14/2016	IUS10052371	Annual Membership Fee - W Olah		<u>150.00</u>
								Vendor Total:	\$150.00
00001786	DHS CONSULTING LLC	230	53190000	AP00504317	04/14/2016	335116A01	Karate Institute 1/4-3/31/16		<u>855.00</u>
								Vendor Total:	\$855.00
00031576	DISH	101	53190000	AP00504318	04/14/2016	707081397692 416	Other Professional & Tech Serv		<u>141.00</u>
								Vendor Total:	\$141.00
00000975	DTE ENERGY	101	55520000	AP00504319	04/14/2016	169493500022416	Electricity		959.01
00000975	DTE ENERGY	101	55520000	AP00504319	04/14/2016	169439100101416	Electricity		176.74
00000975	DTE ENERGY	101	55520000	AP00504319	04/14/2016	169493500063416	Electricity		1,765.95
00000975	DTE ENERGY	101	55520000	AP00504319	04/14/2016	1694955000380416	Electricity		514.22
00000975	DTE ENERGY	101	55520000	AP00504319	04/14/2016	169440400011416	Electricity		<u>1,575.98</u>
								Vendor Total:	\$4,991.90
00000975	DTE ENERGY	101	55520000	AP00504320	04/14/2016	000073197 416	Electricity		415.69
00000975	DTE ENERGY	101	55520000	AP00504320	04/14/2016	000036426 042016	Electricity		<u>3,279.60</u>
								Vendor Total:	\$3,695.29
00009056	ENGELBERTS, PAUL	210	53193205	AP00504321	04/14/2016	002008	BHHS Off 3/4/16 G V Basketball		<u>60.00</u>
								Vendor Total:	\$60.00
00032365	ETIQUETTE GURU LLC	230	53190000	AP00504322	04/14/2016	236816B01	Etiquette 101 3/1-3/29/16		<u>200.00</u>
								Vendor Total:	\$200.00
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00504323	04/14/2016	537544227	MAILING FOR SENDING IB	P1600270	15.91
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00504323	04/14/2016	660011630	MAILING FOR SENDING IB	P1600270	<u>97.21</u>
								Vendor Total:	\$113.12
00032154	FEET ON THE STREET TOURS	272	53190000	AP00504324	04/14/2016	03192016	Enrichment		<u>3,400.00</u>
								Vendor Total:	\$3,400.00
00001290	FLOORCRAFT FLOOR	416	56220000	AP00504325	04/14/2016	72631	Repair floor tiles in hallways	P1601058	<u>5,897.00</u>
								Vendor Total:	\$5,897.00
00032987	GREATAMERICA LEASING	101	54220000	AP00504326	04/14/2016	18460344	011-1106125-000	P1600953	<u>3,084.20</u>
								Vendor Total:	\$3,084.20
00001602	HOEKSTRA	101	55730000	AP00504327	04/14/2016	R10200391601	Truck and Bus Parts	P1600051	<u>110.00</u>
								Vendor Total:	\$110.00
00019168	HOME DEPOT THE	610	24312066	AP00504328	04/14/2016	HOMEDEPOT0320	Purchases for the Theater Depa	P1600760	<u>1,064.23</u>
								Vendor Total:	\$1,064.23
00052551	HURON VALLEY SCHOOL	272	53190000	AP00504329	04/14/2016	131516	Reimbursements		4,142.57

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Vendor Total:									\$4,142.57
00018744	IRON MOUNTAIN	101	53190000	AP00504330	04/14/2016	MKU7362	CONFIDENTIAL DOCUMENTS	P1600234	115.54
Vendor Total:									\$115.54
00001343	JAKUBIAK, KATHLEEN	101	53210000	AP00504331	04/14/2016	CONF03142016	Cost of Travel (Mileage)		7.56
Vendor Total:									\$7.56
00006467	JENKINS, PEGGY	101	53210000	AP00504332	04/14/2016	MLG03312016	Mileage Reimb Mar 2016		124.09
Vendor Total:									\$124.09
00014722	JOHNNY MACS SPORTING	210	55987204	AP00504333	04/14/2016	940104	BHMS Bsb Jerseys		540.00
00014722	JOHNNY MACS SPORTING	210	55987204	AP00504333	04/14/2016	940104	West Hills Bsb Jerseys		756.00
00014722	JOHNNY MACS SPORTING	210	55987204	AP00504333	04/14/2016	940104	East Hills Bsb Jerseys		324.00
00014722	JOHNNY MACS SPORTING	210	55987219	AP00504333	04/14/2016	937604	Singlet Tops		1,400.00
00014722	JOHNNY MACS SPORTING	210	55987219	AP00504333	04/14/2016	937604	Nike Shorts		840.00
Vendor Total:									\$3,860.00
00033744	JOHNNY S FINER FINISHES	101	54130000	AP00504334	04/14/2016	04112016	Repair Truck #52,backed into b	P1601050	1,944.79
Vendor Total:									\$1,944.79
00007634	KEARNS, KATIE	101	55110000	AP00504335	04/14/2016	EXP03172016	Reimburse K. Kearns for cook		71.82
Vendor Total:									\$71.82
00000095	KONICA MINOLTA BUSINESS	501	54120000	AP00504336	04/14/2016	239151752	COPIER MAINT FY16	P1600183	44.63
00000095	KONICA MINOLTA BUSINESS	550	54120000	AP00504336	04/14/2016	239150788	COPIER MAINT FY 16 FOR BIZ C2	P1600187	59.14
00000095	KONICA MINOLTA BUSINESS	530	54120000	AP00504336	04/14/2016	239152101	COPIER MAINT FY16 FOR BIZ 60	P1600185	70.63
Vendor Total:									\$174.40
00006193	KUCINSKI, LISA	101	55110000	AP00504337	04/14/2016	EXP04042016	Science Supplie (Dollar Tree)		14.84
Vendor Total:									\$14.84
00003102	L J S AND ASSOCIATES	101	53190000	AP00504338	04/14/2016	01182016	Complete and Coordinate necess	P1600498	2,700.00
Vendor Total:									\$2,700.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00504339	04/14/2016	002007	BHHS GM 3/28/16 Scr Tickets		25.00
Vendor Total:									\$25.00
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00504340	04/14/2016	224416A02	Sports Starters 3/3-3/31/16		351.00
Vendor Total:									\$351.00
00033843	LOGISOFT COMPUTER	101	53450000	AP00504341	04/14/2016	LCP00INV036859	VS6-ENT-EPL-UG-APRO	P1601073	1,810.10
00033843	LOGISOFT COMPUTER	101	53450000	AP00504341	04/14/2016	LCP00INV036859	VS6-EPL-G-SSS-A	P1601073	4,133.90
00033843	LOGISOFT COMPUTER	101	53450000	AP00504341	04/14/2016	LCP00INV036859	VS6-ENT-EPL-UG-APRO	P1601073	362.02
00033843	LOGISOFT COMPUTER	101	53450000	AP00504341	04/14/2016	LCP00INV036859	VDI-PRE-10PK-G-SSS-A	P1601073	298.23

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00033843	LOGISOFT COMPUTER	101	53450000	AP00504341	04/14/2016	LCP00INV036859	VS6-EPL-P-SSS-A	P1601073	1,642.28
00033843	LOGISOFT COMPUTER	101	53450000	AP00504341	04/14/2016	LCP00INV036859	VCS6-STD-G-SSS-A	P1601073	595.52
00033843	LOGISOFT COMPUTER	101	53450000	AP00504341	04/14/2016	LCP00INV036859	VDI-PRE-STR-G-SSS-A	P1601073	298.23
00033843	LOGISOFT COMPUTER	101	53450000	AP00504341	04/14/2016	LCP00INV036859	VDI PREMIERE 10 PACK BASIC S	P1601073	298.23
00033843	LOGISOFT COMPUTER	101	53450000	AP00504341	04/14/2016	LCP00INV036859	VDI-PRE-10PK-G-SSS-A	P1601073	298.23
00033843	LOGISOFT COMPUTER	101	53450000	AP00504341	04/14/2016	LCP00INV036859	VDI-PRE-10PK-G-SSS-A	P1601073	298.23
00033843	LOGISOFT COMPUTER	101	55113000	AP00504341	04/14/2016	LCP00INV036841	VS6-EPL-A	P1601072	7,442.76
00033843	LOGISOFT COMPUTER	101	55113000	AP00504341	04/14/2016	LCP00INV036841	VS6-EPL-G-SSS-A	P1601072	1,653.56
Vendor Total:									\$19,131.29
00007569	LOULA, TIMOTHY	101	55110000	AP00504342	04/14/2016	EXP040716	Science Supplies		40.82
Vendor Total:									\$40.82
00033797	METROPOLITAN DETROIT	101	57410000	AP00504343	04/14/2016	DINNER05132016	Dues And Fees		65.00
Vendor Total:									\$65.00
00033084	MRDJENOVICH, WAYNE M.	230	53190000	AP00504344	04/14/2016	2556A16A02	Guitar Club 2/22-3/28/16		337.50
Vendor Total:									\$337.50
00002669	OAKLAND SCHOOLS BOARD	101	53141000	AP00504345	04/14/2016	RG00002770 2	Bus Driver Classes FY16	P1600124	30.00
Vendor Total:									\$30.00
00000899	OAKLAND SCHOOLS	101	53160000	AP00504346	04/14/2016	00000007742	Management Information Svs		60,131.83
Vendor Total:									\$60,131.83
00052844	PALIZZA, ELISA	230	41818002	AP00504347	04/14/2016	REF04062016	Jack Palizzi Etiquette 101		83.00
Vendor Total:									\$83.00
00052501	PROMOZING	610	24312241	AP00504348	04/14/2016	2016355	25 flce blankets w/ 10% disc		450.00
Vendor Total:									\$450.00
00052833	PROQUEST LP	101	55110000	AP00504349	04/14/2016	70395620	SIRS Discover database - 1 yea	P1601085	533.00
Vendor Total:									\$533.00
00031319	QUE Q USER EXPERIENCE	101	53190000	AP00504350	04/14/2016	2016039	Other Professional & Tech Serv		250.00
Vendor Total:									\$250.00
00033704	RAYHAVEN GROUP INC	101	55991000	AP00504351	04/14/2016	0739116IN	lockset & cylinder keyed bhhs		568.00
Vendor Total:									\$568.00
00033941	RISHI, NEHA	272	53190000	AP00504352	04/14/2016	03252016	Enrichment		487.50
Vendor Total:									\$487.50
00007180	SAVAGIAN, JOSIE	210	53196227	AP00504353	04/14/2016	002006	BHHS GM 3/30/16 LAX Tickets		25.00
Vendor Total:									\$25.00

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00033699	SCHROEDER, PEGGY P.	230	53190000	AP00504354	04/14/2016	3334A16A01	Jacki's Aerobic 1/4-4/1/16		<u>575.00</u>
								Vendor Total:	\$575.00
00052847	SMALL TIME MASONARY	416	56220000	AP00504355	04/14/2016	0088	Building Improvements		<u>3,696.00</u>
								Vendor Total:	\$3,696.00
00019101	SOFTERWARE INC	101	55113000	AP00504356	04/14/2016	425487	WEBLINK ANNUAL SERVICE		120.00
00019101	SOFTERWARE INC	101	55113000	AP00504356	04/14/2016	425487	WEBLINK ANNL SERV		120.00
00019101	SOFTERWARE INC	101	55113000	AP00504356	04/14/2016	425487	WEBLINK ANNL SERV		<u>120.00</u>
								Vendor Total:	\$360.00
00007282	SPIESS, LAUREN M	101	53210000	AP00504357	04/14/2016	MLG03242016	Mileage Reimb July - Nov		62.61
00007282	SPIESS, LAUREN M	101	53210000	AP00504357	04/14/2016	MLG03242016	Mileage Reimb Nov - Dec		24.26
00007282	SPIESS, LAUREN M	101	53210000	AP00504357	04/14/2016	MLG03242016	Mileage Reimb Jan - Mar		<u>82.57</u>
								Vendor Total:	\$169.44
00020496	STATE OF MICHIGAN DEPT	101	57410000	AP00504358	04/14/2016	963129	Stormwater annual permit		<u>500.00</u>
								Vendor Total:	\$500.00
00009991	STATE OF MICHIGAN	101	57410000	AP00504359	04/14/2016	1228400	Boiler Inspection Fees DISTRIC	P1600412	<u>490.00</u>
								Vendor Total:	\$490.00
00052736	STRATEGIC EMERGY	416	53198000	AP00504360	04/14/2016	1	Engineering for hvac control w	P1601054	<u>11,200.00</u>
								Vendor Total:	\$11,200.00
00052845	TESORIERO, JEFFREY	210	53193227	AP00504361	04/14/2016	002005	BHHS Off 3/26/16 B V Lax		<u>60.00</u>
								Vendor Total:	\$60.00
00005065	THE LITTLE CREATURES	610	24317006	AP00504362	04/14/2016	0418 04192016	Def Rev PTO		<u>825.00</u>
								Vendor Total:	\$825.00
00020460	THOMSON REUTERS WEST	101	53190000	AP00504363	04/14/2016	833741737	Investigative Services July 1,	P1600346	<u>185.40</u>
								Vendor Total:	\$185.40
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00504364	04/14/2016	04012016	P1600097 - GARDEN SUPPLIES	P1600097	165.98
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00504364	04/14/2016	04122016	P1600097 GARDEN SUPPLIES	P1600097	<u>59.94</u>
								Vendor Total:	\$225.92
00052652	WEBSTER, BRAD	101	55110000	AP00504365	04/14/2016	040516GOATS	Goats-B.Webster pd w/own ck		<u>800.00</u>
								Vendor Total:	\$800.00
00052481	WHITE, MELISSA	272	53190000	AP00504366	04/14/2016	03302016	Enrichment		<u>425.00</u>
								Vendor Total:	\$425.00
00010585	WIEGAND, DANA	101	54121000	AP00504367	04/14/2016	694219	Tuning of Yamaha Studio Piano	P1600945	<u>105.00</u>
								Vendor Total:	\$105.00

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00007031	WOODBURG, RANDY	101	53210000	AP00504368	04/14/2016	MLG03282016	Mileage Reimb Jan-Mar 2016		<u>53.46</u>
								Vendor Total:	\$53.46
00002027	LITTLE CAESARS PIZZA KIT610	24312311	AP00504369	04/15/2016	313920		Def Rev Family Sig		<u>1,498.00</u>
								Vendor Total:	\$1,498.00
00033588	NEDERLANDER DETROIT	101	53510000	AP00504370	04/15/2016	PRG5445	Program Advertising for 2015-1	P1600331	<u>2,500.00</u>
								Vendor Total:	\$2,500.00
00004824	ACCOUNTemps	101	53190000	AP00504371	04/19/2016	45346022	Accounting Contracted Services	P1600408	<u>1,605.40</u>
00004824	ACCOUNTemps	101	53190000	AP00504371	04/19/2016	45346023	Accounting Contracted Services	P1600408	<u>1,569.38</u>
								Vendor Total:	\$3,174.78
00032846	BARTON MALOW COMPANY	409	56220000	AP00504372	04/19/2016	90045590	BID 823 BHHS MASONRY	P1600578	<u>50,000.00</u>
								Vendor Total:	\$50,000.00
00052273	21ST CENTURY MEDIA	101	53191000	AP00504373	04/22/2016	529037	Oakland Press 2 vacancies mech		<u>649.00</u>
								Vendor Total:	\$649.00
00002272	A T AND T	220	53410000	AP00504374	04/22/2016	248932632004	Telephone		<u>33.72</u>
								Vendor Total:	\$33.72
00002272	A T AND T	101	53410000	AP00504375	04/22/2016	248932630404	Telephone		<u>17.37</u>
								Vendor Total:	\$17.37
00002272	A T AND T	101	53410000	AP00504376	04/22/2016	248932625504	1		<u>144.17</u>
								Vendor Total:	\$144.17
00002272	A T AND T	101	53410000	AP00504377	04/22/2016	248932624704	Telephone		<u>17.37</u>
								Vendor Total:	\$17.37
00002272	A T AND T	220	53410000	AP00504378	04/22/2016	248932620504	Telephone		<u>82.80</u>
								Vendor Total:	\$82.80
00002272	A T AND T	101	53410000	AP00504379	04/22/2016	248932615504	Telephone		<u>115.51</u>
								Vendor Total:	\$115.51
00002272	A T AND T	101	53410000	AP00504380	04/22/2016	248932612504	Telephone		<u>66.44</u>
								Vendor Total:	\$66.44
00002272	A T AND T	101	53410000	AP00504381	04/22/2016	248932605504	Telephone		<u>66.44</u>
								Vendor Total:	\$66.44
00002272	A T AND T	101	53410000	AP00504382	04/22/2016	248932602504	Telephone		<u>215.12</u>
								Vendor Total:	\$215.12
00002272	A T AND T	230	53410000	AP00504383	04/22/2016	248851243504	Telephone		<u>28.40</u>
								Vendor Total:	\$28.40

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00002272	A T AND T	101	53410000	AP00504384	04/22/2016	248932631504	Telephone		<u>33.72</u>
								Vendor Total:	\$33.72
00002272	A T AND T	101	53410000	AP00504385	04/22/2016	248540598404	Telephone		<u>60.59</u>
								Vendor Total:	\$60.59
00006037	AMBROSE, ROBERT	610	24317039	AP00504386	04/22/2016	EXP03112016	Def Rev Music/Prfm		<u>75.00</u>
								Vendor Total:	\$75.00
00033569	APPLIED IMAGING	101	54120000	AP00504387	04/22/2016	796543	COPIER MAINT FY16 FOR	P1600169	<u>30.90</u>
								Vendor Total:	\$30.90
00052599	BALLET FOLKLORICO	610	24317006	AP00504388	04/22/2016	EXP05052016	Mexican Assembly on 5/5/16		<u>525.00</u>
								Vendor Total:	\$525.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00504389	04/22/2016	90045552FINAL	BID 823 BHHS CONSTRUCT	P1600570	63,595.59
00032846	BARTON MALOW COMPANY	409	56220000	AP00504389	04/22/2016	90045552FINAL	BID 823 BHHS CONSTRUCT GYMP	P1600563	14,046.19
00032846	BARTON MALOW COMPANY	409	56220000	AP00504389	04/22/2016	90045552FINAL	BID 823 BHHS CONSTRUCT	P1600595	12,588.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00504389	04/22/2016	90045552FINAL	BID 823 BHHS CONSTRUC -	P1600598	13,229.08
00032846	BARTON MALOW COMPANY	409	56220000	AP00504389	04/22/2016	90045552FINAL	BID 823 BHHS CONSTRUCT SPEC	P1600577	31,839.35
00032846	BARTON MALOW COMPANY	409	56220000	AP00504389	04/22/2016	90045552FINAL	BID 823 BHHS CONSTRUCT	P1600594	<u>1,130.00</u>
								Vendor Total:	\$136,428.21
00008096	BEAULIEU, MICHAEL	210	53193204	AP00504390	04/22/2016	002118	BHHS GM 4/14/16 B JV Baseball		<u>96.00</u>
								Vendor Total:	\$96.00
00005903	BELLE TIRE	101	55720000	AP00504391	04/22/2016	27711703	Recap Tires and Misc Supplies	P1600040	<u>1,281.37</u>
								Vendor Total:	\$1,281.37
00009578	BELLEMARE, GUY J	210	53193227	AP00504392	04/22/2016	002066	BHHS Off 4/12/16 B V Lax		<u>60.00</u>
								Vendor Total:	\$60.00
00007343	BLAIR, MARY	610	24317526	AP00504393	04/22/2016	EXP04112016	SERIAL PODCAST LESSONS		<u>29.99</u>
								Vendor Total:	\$29.99
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504394	04/22/2016	319248 042016	Water & Sewage		<u>182.04</u>
								Vendor Total:	\$182.04
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00504395	04/22/2016	201600005040	Security BHHS Bkb 2/5-2/26/16		<u>549.34</u>
								Vendor Total:	\$549.34
00009567	BOHANNON, DAN	210	53193227	AP00504396	04/22/2016	002083	BHHS Off 4/13/16 G JV/V Lax		<u>110.00</u>
								Vendor Total:	\$110.00
00052863	BOURDEAU, BRIAN	210	53193227	AP00504397	04/22/2016	002090	BHHS Off 4/15/16 B V Lax		<u>60.00</u>
								Vendor Total:	\$60.00

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00006109	BOWERS, PETER S	101	53220000	AP00504398	04/22/2016	CONF03062016	Empl Reim (Conference)		271.94
								Vendor Total:	\$271.94
00033313	BUILDON INC	610	24312314	AP00504399	04/22/2016	04122016	BUILDON MALAWI DEPOSITS	P1601088	4,200.00
								Vendor Total:	\$4,200.00
00009475	BURNS, RICHARD P	210	53193216	AP00504400	04/22/2016	002065	BHHS Off 4/12/16 G JV/V Scr		90.00
								Vendor Total:	\$90.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00504401	04/22/2016	762557	BID 861 MISC ROOF REPAIRS DIS	P1600757	740.00
								Vendor Total:	\$740.00
00031986	CENGAGE LEARNING INC	610	24312322	AP00504402	04/22/2016	57807479	EBOOKS INV57807479	P1600400	2,791.60
								Vendor Total:	\$2,791.60
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00504403	04/22/2016	201600003018	UNLEADED & DIESEL FUEL USED	P1600182	1,576.68
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00504403	04/22/2016	201600003021	UNLEADED & DIESEL FUEL USED	P1600182	1,921.46
								Vendor Total:	\$3,498.14
00000429	CHARTER TOWNSHIP OF	610	24312412	AP00504404	04/22/2016	201600005041	Def Rev Student Co		266.32
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00504404	04/22/2016	201600005041	Security Police		1,348.25
								Vendor Total:	\$1,614.57
00007606	CHOLAK, JUSTINA	101	53412000	AP00504405	04/22/2016	CELL11 12 1 2 16	REIMB NOV-MARCH EXPENSES		120.00
								Vendor Total:	\$120.00
00052426	CITY OF BERKLEY	610	24312241	AP00504406	04/22/2016	0000017269	January 16 Ice Rental T/TH/S		6,860.00
00052426	CITY OF BERKLEY	610	24312241	AP00504406	04/22/2016	0000017361	Feb/March 16 Ice Time		5,700.00
								Vendor Total:	\$12,560.00
00031310	COMCAST	101	53190000	AP00504407	04/22/2016	095893233700104	WIRELESS SERVICE AT 2258	P1600220	197.96
00031310	COMCAST	101	53190000	AP00504407	04/22/2016	095883605560134	BUSINESS INTERNET FOR:	P1600242	134.40
								Vendor Total:	\$332.36
00052870	DAN ZIMMERMANN	610	24316305	AP00504408	04/22/2016	EXP12072015	WHMS FLL REIMBURSE TEAM		519.94
								Vendor Total:	\$519.94
00052849	CASCARDO, DANIEL	610	24316250	AP00504409	04/22/2016	PROMMURAL2016	INTERACTIVE MURAL FOR SR.		1,250.00
								Vendor Total:	\$1,250.00
00052866	DESAI, JYOTI	250	24710000	AP00504410	04/22/2016	REF04132016	Unearned Revenue		19.10
								Vendor Total:	\$19.10
00000975	DTE ENERGY	101	55520000	AP00504411	04/22/2016	169493500071416	Electricity		-2,311.61
00000975	DTE ENERGY	101	55520000	AP00504411	04/22/2016	169493500014416	Electricity		936.62
00000975	DTE ENERGY	101	55520000	AP00504411	04/22/2016	221518500014416	Electricity		656.62

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000975	DTE ENERGY	101	55520000	AP00504411	04/22/2016	169439100127416	Electricity		767.75
00000975	DTE ENERGY	101	55520000	AP00504411	04/22/2016	169439100085416	Electricity		300.49
00000975	DTE ENERGY	101	55520000	AP00504411	04/22/2016	169493500030416	Electricity		203.30
00000975	DTE ENERGY	101	55520000	AP00504411	04/22/2016	169493600012416	Electricity		35.03
Vendor Total:									\$588.20
00052862	EFFINGER, BRIAN	210	53193227	AP00504412	04/22/2016	002099	BHHS Off 4/12/16 B JV/V Lax		110.00
Vendor Total:									\$110.00
00052865	EISENHOWER HIGH SCHOOL	210	57418218	AP00504413	04/22/2016	002136	BHHS B TN Invite 4/16/16		85.00
Vendor Total:									\$85.00
00006016	ELLIS, PENNIE	610	24312014	AP00504414	04/22/2016	EXP04012016	Home Depot-for Supplies		23.30
00006016	ELLIS, PENNIE	610	24312014	AP00504414	04/22/2016	EXP04012016	Mosaic Mercantile-mosaic tiles		173.71
00006016	ELLIS, PENNIE	610	24312014	AP00504414	04/22/2016	EXP04012016	Mosaic Mercantile-mosaic tiles		35.85
00006016	ELLIS, PENNIE	610	24317526	AP00504414	04/22/2016	EXP04012016	The Ceramic Shop-supplies		401.08
Vendor Total:									\$633.94
00052697	ERDE, NATHANAEL	610	24317039	AP00504415	04/22/2016	EXP020416	Def Rev Music/Prfm		56.00
00052697	ERDE, NATHANAEL	101	53430000	AP00504415	04/22/2016	EXP020416	Mail/Postage		8.32
Vendor Total:									\$64.32
00052392	FACCA RICHTER AND	101	53170000	AP00504416	04/22/2016	42816	Stantec Architecutre Inc		247.50
Vendor Total:									\$247.50
00000303	GEORGE, LYNNE	101	55110000	AP00504417	04/22/2016	EXP03222016	Teaching/Testing Supplies		25.68
Vendor Total:									\$25.68
00005649	GREENS OF ROCHESTER	272	55110000	AP00504418	04/22/2016	41440	ART SUPPLIES	P1600386	68.95
Vendor Total:									\$68.95
00033255	GROUP ASSOCIATES INC	810	53190000	AP00504419	04/22/2016	18812	VARIABLE HOUR TRACKING FY16	P1600773	500.00
Vendor Total:									\$500.00
00005200	GROVES HIGH SCHOOL	210	57418217	AP00504420	04/22/2016	04162016	Entry Fee BHHS JV SB 4/16/16		125.00
Vendor Total:									\$125.00
00008297	HAPANOWICZ, RUSSELL J	210	53193227	AP00504421	04/22/2016	002091	BHHS Off 4/15/16 B V Lax		60.00
Vendor Total:									\$60.00
00004789	HAYES, PATRICIA	210	53193227	AP00504422	04/22/2016	002098	BHHS Off 4/15/16 G JV/V Lax		110.00
Vendor Total:									\$110.00
00032864	HELPNET	101	53190000	AP00504423	04/22/2016	5240	HelpNet EAP Serv April		493.20
00032864	HELPNET	101	53190000	AP00504423	04/22/2016	5240	HelpNet EAP Serv May		493.20

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00032864	HELPNET	101	53190000	AP00504423	04/22/2016	5240	HelpNet EAP Serv June		493.20
								Vendor Total:	\$1,479.60
00001602	HOEKSTRA	101	55730000	AP00504424	04/22/2016	X10200461101	Truck and Bus Parts	P1600051	214.64
00001602	HOEKSTRA	101	55730000	AP00504424	04/22/2016	X10200467201	Truck and Bus Parts	P1600051	454.64
								Vendor Total:	\$669.28
00052867	I AM NOT A STATISTIC	610	24312277	AP00504425	04/22/2016	DONATION2016	IASA DONATION	P1601094	3,000.00
								Vendor Total:	\$3,000.00
00030413	I D N DOOR AND HARDWARE	101	55991000	AP00504426	04/22/2016	421180600	Mortise Lock LC		485.00
								Vendor Total:	\$485.00
00052809	INDIANA STATE CENTRAL	101	24510000	AP00504427	04/22/2016	PRGARN042116	FOC0006435840		133.77
								Vendor Total:	\$133.77
00052305	IWASKO, ROBERT	210	53193216	AP00504428	04/22/2016	002085	BHHS Off 4/13/16 G JVB Scr		41.00
								Vendor Total:	\$41.00
00052416	KOROLESKI, KIM	210	53190000	AP00504429	04/22/2016	2701111608	Invoice 2801111608 Payment		213.89
								Vendor Total:	\$213.89
00052852	LAND, IAN	210	53193205	AP00504430	04/22/2016	002094	BHHS Off 2/4/16 G 9/JV Bkb		95.00
								Vendor Total:	\$95.00
00052869	LARA WARD	610	24317025	AP00504431	04/22/2016	EXP04052016	REFUND PARKING PERMIT		60.00
								Vendor Total:	\$60.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00504432	04/22/2016	002067	BHHS GM 4/12/16 Scr Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00504432	04/22/2016	002081	BHHS GM 4/13/16 LAX Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00504432	04/22/2016	002095	BHHS GM 4/15/16 LAX Tickets		25.00
								Vendor Total:	\$75.00
00052853	LERCHENFELDT, STEVEN	210	53193216	AP00504433	04/22/2016	002096	BHHS Off 4/13/16 G JVB Scr		41.00
								Vendor Total:	\$41.00
00033585	LINCOLN FINANCIAL GROUP	101	24513371	AP00504434	04/22/2016	APRIL2016	Optional EE Life	P1600364	6,116.20
00033585	LINCOLN FINANCIAL GROUP	101	24513371	AP00504434	04/22/2016	APRIL2016	Optional Dependent Life	P1600364	781.18
00033585	LINCOLN FINANCIAL GROUP	101	53190000	AP00504434	04/22/2016	APRIL2016	Basic Life/AD & D	P1600364	4,546.43
00033585	LINCOLN FINANCIAL GROUP	101	53190000	AP00504434	04/22/2016	APRIL2016	LTD	P1600364	6,622.20
00033585	LINCOLN FINANCIAL GROUP	101	53190000	AP00504434	04/22/2016	APRIL2016	Retired Life	P1600364	107.82
								Vendor Total:	\$18,173.83
00007569	LOULA, TIMOTHY	101	55110000	AP00504435	04/22/2016	EXP04172016	SCIENCE SUPPLIES		21.09
								Vendor Total:	\$21.09

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00052877	LUCAS, RACHEL	101	53220000	AP00504436	04/22/2016	CONF01232016	Empl Reim (Conference)		<u>752.87</u>
							Vendor Total:		\$752.87
00052734	MALKASIAN, JEFF	610	24312332	AP00504437	04/22/2016	EXP03122016	ROBOTICS FOOD, WATER,		617.03
00052734	MALKASIAN, JEFF	610	24312332	AP00504437	04/22/2016	EXP03212016	HOTEL BATTLE CREEK TOURN		<u>2,480.50</u>
							Vendor Total:		\$3,097.53
00009595	MCAULIFFE, MICHAEL P	210	53193204	AP00504438	04/22/2016	002087	BHHS Off 4/14/16 JV Baseball		<u>96.00</u>
							Vendor Total:		\$96.00
00002529	MCGRATH, DAN	210	53193227	AP00504439	04/22/2016	002092	EHMS Off 4/14/16 B MS Lax		<u>45.00</u>
							Vendor Total:		\$45.00
00052856	MELISSA ZWOLINSKI	610	24312268	AP00504440	04/22/2016	EXP01282016	MUN EXPENSES		<u>120.08</u>
							Vendor Total:		\$120.08
00002692	MICHIGAN COM	101	53510000	AP00504441	04/22/2016	04102016	Bid 1001 Advertisement -		97.74
00002692	MICHIGAN COM	416	56220000	AP00504441	04/22/2016	279260	Invoice #279260 - bid 1001		<u>97.74</u>
							Vendor Total:		\$195.48
00007966	MICHIGAN	211	57410000	AP00504442	04/22/2016	04232016	WHMS 4.23.16 Registration		50.00
00007966	MICHIGAN	211	57410000	AP00504442	04/22/2016	04232016	Individual Entries WHMS		70.00
00007966	MICHIGAN	211	57410000	AP00504442	04/22/2016	04232016	Due Entries WHMS		10.00
00007966	MICHIGAN	211	57410000	AP00504442	04/22/2016	04232016	Multiple Enties WHMS		<u>15.00</u>
							Vendor Total:		\$145.00
00030177	MICHIGAN JEWISH	101	53711000	AP00504443	04/22/2016	HSW16-149	M CHAYET 2016		429.80
00030177	MICHIGAN JEWISH	101	53711000	AP00504443	04/22/2016	HSW16-149	J JAVAHERY 2016		429.80
00030177	MICHIGAN JEWISH	101	53711000	AP00504443	04/22/2016	HSW16-149	J KOVACS 2016		429.80
00030177	MICHIGAN JEWISH	101	53711000	AP00504443	04/22/2016	HSW16-149	E WEBERMAN		<u>429.80</u>
							Vendor Total:		\$1,719.20
00007642	MORGAN, LISA	101	53210000	AP00504444	04/22/2016	MLG03302016	REIMB MARCH MILEAGE		<u>64.26</u>
							Vendor Total:		\$64.26
00009577	MOYE, DOUGLAS M	210	53193204	AP00504445	04/22/2016	002100	BHHS Off 4/14/16 DHV Baseball		<u>115.00</u>
							Vendor Total:		\$115.00
00052879	MUCHA, PATRICIA	610	24312241	AP00504446	04/22/2016	EXP04172016	Reimburse BHHS Bowl Banquet 16		<u>1,337.86</u>
							Vendor Total:		\$1,337.86
00006157	MURPHY, CULLEN T	210	55990216	AP00504447	04/22/2016	EXP041416	Reimburse WHMS Scr Gloves		33.92
00006157	MURPHY, CULLEN T	210	55990216	AP00504447	04/22/2016	EXP041416	Reimburse BHMS Scr Gloves		33.92
00006157	MURPHY, CULLEN T	210	55990216	AP00504447	04/22/2016	EXP041416	Reimburse EHMS Scr Gloves		33.92

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Vendor Total:									\$101.76
00004377	NATIONAL ASSOCIATION	610	24317526	AP00504448	04/22/2016	TRIM GRANT	Tri-M Music Honor Society		100.00
Vendor Total:									\$100.00
00009139	NEWINGHAM, P. EUGENE	210	53193217	AP00504449	04/22/2016	002088	BHHS Off 4/14/16 DHV Softball		98.00
Vendor Total:									\$98.00
00052674	NEXSTEP AND ASSOCIATES	101	53190000	AP00504450	04/22/2016	298	Other Professional & Tech Serv		1,000.00
Vendor Total:									\$1,000.00
00052684	NOREDINK CORP	101	53110000	AP00504451	04/22/2016	0125201606202016	Premium Licenses along with Vi	P1601097	2,151.00
Vendor Total:									\$2,151.00
00020959	OAKLAND COMMUNITY	101	53711000	AP00504452	04/22/2016	101855	c drouillard art 1560		304.00
Vendor Total:									\$304.00
00023056	OAKLAND COUNTY HEALTH	250	57410000	AP00504453	04/22/2016	FY173963082119A	Dues And Fees		309.00
Vendor Total:									\$309.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FYL2000IDNEW	Dues And Fees		229.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963020383	Dues And Fees		229.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963020384	Dues And Fees		229.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963020385	Dues And Fees		309.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963020386	Dues And Fees		309.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963020563	Dues And Fees		229.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963023326	Dues And Fees		309.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963020377	Dues And Fees		229.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963020379	Dues And Fees		309.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963020381	Dues And Fees		229.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963023400	Dues And Fees		229.00
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP00504454	04/22/2016	FY173963082119	SFE3963082119		352.00
Vendor Total:									\$3,191.00
00002658	OAKLAND COUNTY	101	53430000	AP00504455	04/22/2016	MLR0001587	Metered Postage FY16	P1600775	2,884.12
Vendor Total:									\$2,884.12
00002667	OAKLAND SCHOOLS	610	24317031	AP00504456	04/22/2016	000000008301	PSAT FALL15 TESTING		3,926.25
Vendor Total:									\$3,926.25
00004536	OAKLAND UNIVERSITY	101	53711000	AP00504457	04/22/2016	4705031 201610	C CRAIG 2ND SEMESTER 2016		461.94
Vendor Total:									\$461.94
00052701	PHILLIPS, JANETTE	250	24713809	AP00504458	04/22/2016	REF04132016	Unearn Rev 9th Grade		40.55

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Vendor Total:									\$40.55
00052417	PIOCH, RACHEL	210	53190000	AP00504459	04/22/2016	2701111608	Invoice 2701111608 Payment		213.89
Vendor Total:									\$213.89
00052114	PLUM, ALEXANDER	210	53193216	AP00504460	04/22/2016	002069	BHHS Off 4/12/16 G V Scr		51.00
Vendor Total:									\$51.00
00003578	POSTMASTER	101	11923291	AP00504461	04/22/2016	PERMIT 27 042016	Prepaid Bulk Mail		1,535.77
Vendor Total:									\$1,535.77
00033827	PREFERRED SHIPPING INC	272	53430000	AP00504462	04/22/2016	30004134QD08	IB EXAM MAILING		83.76
Vendor Total:									\$83.76
00002926	PRO ED	101	55110000	AP00504463	04/22/2016	2535142	#13268 Nelson-Denny Reading T	P1601065	213.00
00002926	PRO ED	101	55110000	AP00504463	04/22/2016	2535142	#12848 TOWL-4 print and softw	P1601065	664.00
00002926	PRO ED	101	55110000	AP00504463	04/22/2016	2535142	Shipping	P1601065	87.70
Vendor Total:									\$964.70
00052382	RAINE, HEIDI	610	24312332	AP00504464	04/22/2016	EXP03232016	ROBOTICS MATERIALS		1,442.63
Vendor Total:									\$1,442.63
00052514	RICHARD CLANCY	610	24312224	AP00504465	04/22/2016	EXP04142016	FORENSICS PIZZA PARTY		53.00
Vendor Total:									\$53.00
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00504466	04/22/2016	65106438	CONTAINER REFUSE COLLECTION	P1600231	2,522.56
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00504466	04/22/2016	65106439	RECYCLE CONTAINER	P1600209	474.24
Vendor Total:									\$2,996.80
00009391	ROHTBART, MAX	210	53193204	AP00504467	04/22/2016	002082	BHHS Off 4/13/16 9th Bsb		94.00
Vendor Total:									\$94.00
00005745	ROWLEYS WHOLESALE	101	55730000	AP00504468	04/22/2016	213567800	Engine Oil and Transmission Fl	P1600099	672.25
00005745	ROWLEYS WHOLESALE	101	55730000	AP00504468	04/22/2016	CM2131768-00	Engine Oil and Transmission Fl	P1600099	-300.00
Vendor Total:									\$372.25
00006251	SABAT, MARJORY	610	24317006	AP00504469	04/22/2016	EXP03052016	REIMB PET SUPPLIES/HSF		61.37
Vendor Total:									\$61.37
00000252	SALINE HIGH SCHOOL	210	57418219	AP00504470	04/22/2016	05062016	Invite BHHS Boys Track 5/6/16		150.00
00000252	SALINE HIGH SCHOOL	210	57418219	AP00504470	04/22/2016	05062016	Invite BHHS Girls Track 5/6/16		150.00
Vendor Total:									\$300.00
00007180	SAVAGIAN, JOSIE	210	53196227	AP00504471	04/22/2016	002093	BHHS GM 4/15/16 LAX Tickets		25.00
00007180	SAVAGIAN, JOSIE	210	53196227	AP00504471	04/22/2016	002064	BHHS GM 4/12/16 LAX Tickets		25.00
Vendor Total:									\$50.00

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00009065	SCHOEN, BRUCE	210	53193204	AP00504472	04/22/2016	002143	BHHS Off 4/16/16 DH9 Baseball		<u>94.00</u>
								Vendor Total:	\$94.00
00021157	SCHOOL SPECIALTY	272	55110000	AP00504473	04/22/2016	208116055107	SCH SUPPLIES	P1600383	<u>324.28</u>
								Vendor Total:	\$324.28
00007528	SCHULTZ, DEBORAH	610	24317072	AP00504474	04/22/2016	EXP03182016	PTC SUPPLIES		<u>140.30</u>
								Vendor Total:	\$140.30
00033258	SEATON ATHLETICS LLC	230	53190000	AP00504475	04/22/2016	290016A09	Floor Hockey 3/1-4/12/16		763.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00504475	04/22/2016	290016A10	Floor Hockey 3/2-4/13/16		<u>482.40</u>
								Vendor Total:	\$1,246.20
00005591	SHALHOUB, RICHARD	210	53193227	AP00504476	04/22/2016	002089	EHMS Off 4/14/16 5/6 Lax		<u>45.00</u>
								Vendor Total:	\$45.00
00008916	SHREVE, CHARLES	210	53193227	AP00504477	04/22/2016	002102	BHHS Off 4/15/16 B V Lax		<u>60.00</u>
								Vendor Total:	\$60.00
00006962	SMITH, HOLLY K	101	55990000	AP00504478	04/22/2016	EXP03212016	MC SUPPLIES		58.47
00006962	SMITH, HOLLY K	101	55990000	AP00504478	04/22/2016	EXP02212016	mc collection		<u>30.00</u>
								Vendor Total:	\$88.47
00018782	SPENCER OIL COMPANY	101	55710000	AP00504479	04/22/2016	491123	Premium Diesel Fuel - Macomb a	P1600049	<u>8,677.93</u>
								Vendor Total:	\$8,677.93
00003329	SPRINT	101	53190000	AP00504480	04/22/2016	975253328152	SPRINT PHONE SERVICES	P1600236	<u>1,541.06</u>
								Vendor Total:	\$1,541.06
00009438	STOEHR, CONAN	210	53193204	AP00504481	04/22/2016	002101	BHHS Off 4/14/16 DHV Baseball		<u>115.00</u>
								Vendor Total:	\$115.00
00033879	TC TREE SERVICE	416	56310000	AP00504482	04/22/2016	135	Remove 5 trees Lahser site		<u>1,850.00</u>
								Vendor Total:	\$1,850.00
00052660	TESTING ENGINEERS AND	402	53198000	AP00504483	04/22/2016	133803	GEOTECHNICAL INVESTIGATION	P1601014	3,665.00
00052660	TESTING ENGINEERS AND	402	53198000	AP00504483	04/22/2016	133804	GEOTECHNICAL INVESTIGATION	P1601014	<u>3,665.00</u>
								Vendor Total:	\$7,330.00
00006471	TIER, DANIELLE	211	57418000	AP00504484	04/22/2016	EXP04162016	Entry Fees		<u>173.00</u>
								Vendor Total:	\$173.00
00021886	TILLEY, MATTHEW	210	53193204	AP00504485	04/22/2016	002086	BHHS Off 4/13/16 9th Bsb		<u>94.00</u>
								Vendor Total:	\$94.00
00007670	TRESCONE, KATHERINE E	101	53220000	AP00504486	04/22/2016	CONF03112016	Empl Reim (Conference)		<u>776.34</u>
								Vendor Total:	\$776.34

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00007649	VAN TILBURG, KELLY	101	53210000	AP00504487	04/22/2016	MLG02292016	feb mileage		<u>47.37</u>
								Vendor Total:	\$47.37
00052722	WADE, JASON	610	24316305	AP00504488	04/22/2016	EXP12122015	BHMS WADE 17786 FLL COMP		<u>150.00</u>
								Vendor Total:	\$150.00
00052855	WARD, LARA	610	24317006	AP00504489	04/22/2016	EXP04012016	Items for Foundation Basket		<u>210.19</u>
								Vendor Total:	\$210.19
00001835	WATTERS, HUGH	101	55110000	AP00504490	04/22/2016	EXP03222016	SCIENCE SUPPLIES		37.65
00001835	WATTERS, HUGH	610	24312122	AP00504490	04/22/2016	EXP03222016	FIELD TRIP GR. 8 (NON-DC)		<u>39.95</u>
								Vendor Total:	\$77.60
00024231	WILLIAMS, JENELLE	101	53210000	AP00504491	04/22/2016	MLG03222016	Cost of Travel (Mileage)		15.01
00024231	WILLIAMS, JENELLE	101	53210000	AP00504491	04/22/2016	MLG03222016	Cost of Travel (Mileage)		<u>15.02</u>
								Vendor Total:	\$30.03
00052129	WINKLER, DENNIS	210	53193216	AP00504492	04/22/2016	002068	BHHS Off 4/12/16 G JV/V Scr		<u>90.00</u>
								Vendor Total:	\$90.00
00021914	WOZNAK, STACEY	220	53210000	AP00504493	04/22/2016	MLG03282016	Mileage reimbursement		<u>74.52</u>
								Vendor Total:	\$74.52
00004462	X O COMMUNICATIONS	101	53410000	AP00504494	04/22/2016	0281860788	Telephone		<u>2,183.00</u>
								Vendor Total:	\$2,183.00
00003857	YOUNG REMBRANDTS	230	53190000	AP00504495	04/22/2016	226516A01	Cartoon Drawing 2/29-3/28/16		225.00
00003857	YOUNG REMBRANDTS	230	53190000	AP00504495	04/22/2016	226516A02	Cartoon Drawing 2/23-3/29/16		<u>315.00</u>
								Vendor Total:	\$540.00
00004056	ZUCK, THOMAS L.	210	53193217	AP00504496	04/22/2016	002097	BHHS Off 4/14/16 DHV Softball		<u>98.00</u>
								Vendor Total:	\$98.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00504497	04/22/2016	2850/1601080	PAYROLL		<u>258.52</u>
								Vendor Total:	\$258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00504498	04/22/2016	2850/1601080	PAYROLL		<u>580.92</u>
								Vendor Total:	\$580.92
00009440	GREAT LAKES HIGHER	101	24510000	AP00504499	04/22/2016	2820/1601080	PAYROLL		<u>188.63</u>
								Vendor Total:	\$188.63
00009354	MICHIGAN GUARANTY	101	24510000	AP00504500	04/22/2016	2820/1601080	PAYROLL		<u>42.73</u>
								Vendor Total:	\$42.73
00008151	STATE OF MICHIGAN CD	101	24510000	AP00504501	04/22/2016	2832/1601080	PAYROLL		<u>262.58</u>
								Vendor Total:	\$262.58

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00008240	TERRY, TAMMY L	101	24513392	AP00504502	04/22/2016	2850/1601080	PAYROLL		<u>167.08</u>
								Vendor Total:	\$167.08
00003529	TREASURER CITY OF	101	24513383	AP00504503	04/22/2016	2030/1601070	PAYROLL		284.09
00003529	TREASURER CITY OF	101	24513383	AP00504503	04/22/2016	2030/1601080	PAYROLL		<u>258.55</u>
								Vendor Total:	\$542.64
00003530	TREASURER CITY OF	101	24513384	AP00504504	04/22/2016	2040/1601070	PAYROLL		262.97
00003530	TREASURER CITY OF	101	24513384	AP00504504	04/22/2016	2040/1601080	PAYROLL		<u>190.84</u>
								Vendor Total:	\$453.81
00003503	U S DEPT OF EDUCATION	101	24510000	AP00504505	04/22/2016	2820/1601080	PAYROLL		<u>324.50</u>
								Vendor Total:	\$324.50
00003503	U S DEPT OF EDUCATION	101	24510000	AP00504506	04/22/2016	2822/1601080	PAYROLL		<u>125.75</u>
								Vendor Total:	\$125.75
00052887	CURRAN, ANN MARIE	101	11920000	AP00504507	04/25/2016	PR04222016	ADV PAYROLL TIMECARD ERROR		<u>500.00</u>
								Vendor Total:	\$500.00
00019195	VERIZON WIRELESS	101	53412000	AP00504508	04/28/2016	9763636319	Cell Phones		<u>15.17</u>
								Vendor Total:	\$15.17
00002272	A T AND T	101	53410000	AP00504509	04/28/2016	24864584004	Telephone		<u>50.08</u>
								Vendor Total:	\$50.08
00002272	A T AND T	272	53410000	AP00504510	04/28/2016	248645482604	Telephone		<u>105.51</u>
								Vendor Total:	\$105.51
00002272	A T AND T	101	53410000	AP00504511	04/28/2016	248645475504	Telephone		<u>66.44</u>
								Vendor Total:	\$66.44
00002272	A T AND T	101	53410000	AP00504512	04/28/2016	248645473704	Telephone		<u>66.44</u>
								Vendor Total:	\$66.44
00002272	A T AND T	101	53410000	AP00504513	04/28/2016	24864562604	Telephone		<u>82.80</u>
								Vendor Total:	\$82.80
00002272	A T AND T	101	53410000	AP00504514	04/28/2016	248645455604	Telephone		<u>99.15</u>
								Vendor Total:	\$99.15
00002272	A T AND T	101	53410000	AP00504515	04/28/2016	248645210004	Telephone		<u>340.41</u>
								Vendor Total:	\$340.41
00002272	A T AND T	101	53410000	AP00504516	04/28/2016	248452889104	Telephone		<u>33.72</u>
								Vendor Total:	\$33.72
00002272	A T AND T	101	53410000	AP00504517	04/28/2016	248452889004	Telephone		<u>17.37</u>

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								Vendor Total:	\$17.37
00002272	A T AND T	101	53410000	AP00504518	04/28/2016	248452800804	Telephone		87.28
								Vendor Total:	\$87.28
00002272	A T AND T	101	53410000	AP00504519	04/28/2016	248452800704	Telephone		17.37
								Vendor Total:	\$17.37
00002272	A T AND T	101	53410000	AP00504520	04/28/2016	248452800604	Telephone		72.80
								Vendor Total:	\$72.80
00002272	A T AND T	101	53410000	AP00504521	04/28/2016	248452800504	Telephone		121.99
								Vendor Total:	\$121.99
00002272	A T AND T	250	53410000	AP00504522	04/28/2016	248452800404	Telephone		33.72
								Vendor Total:	\$33.72
00002272	A T AND T	220	53410000	AP00504523	04/28/2016	248452800204	Telephone		66.44
								Vendor Total:	\$66.44
00002272	A T AND T	101	53410000	AP00504524	04/28/2016	248452800104	Telephone		147.76
								Vendor Total:	\$147.76
00002272	A T AND T	101	53410000	AP00504525	04/28/2016	24864587104	Telephone		133.00
								Vendor Total:	\$133.00
00002272	A T AND T	220	53410000	AP00504526	04/28/2016	24864585104	Telephone		66.44
								Vendor Total:	\$66.44
00004824	ACCOUNTEMPS	101	53190000	AP00504527	04/28/2016	45567206	Accounting Contracted Services	P1600408	1,447.20
00004824	ACCOUNTEMPS	101	53190000	AP00504527	04/28/2016	45567207	Accounting Contracted Services	P1600408	1,860.00
00004824	ACCOUNTEMPS	101	53190000	AP00504527	04/28/2016	45608925	Accounting Contracted Services	P1600408	1,790.25
00004824	ACCOUNTEMPS	101	53190000	AP00504527	04/28/2016	45608926	Accounting Contracted Services	P1600408	1,625.20
								Vendor Total:	\$6,722.65
00001974	AMAZON COM	101	55110000	AP00504528	04/28/2016	04102016	BOOKS/CLASSROOM MATERIAL	P1600780	6.50
00001974	AMAZON COM	101	55310000	AP00504528	04/28/2016	04102016	FOR MEDIA CENTER PURCHASE	P1600803	30.40
								Vendor Total:	\$36.90
00004073	ARCHER, DEBORAH S	210	53193219	AP00504529	04/28/2016	002156	EHMS Off 4/19/16 MS Track		93.00
00004073	ARCHER, DEBORAH S	210	53193219	AP00504529	04/28/2016	002171	BHHS Off 4/20/16 Track		140.00
								Vendor Total:	\$233.00
00033146	BLOOMFIELD HILLS ROTARY	101	57410000	AP00504530	04/28/2016	1ATQTR2016	2016 1st Qtr PO#1600392	P1600392	267.00
								Vendor Total:	\$267.00
00007900	BOYLE, WILLIAM T	101	55110000	AP00504531	04/28/2016	PC04212016	Teaching/Testing Supplies		55.21

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$55.21
00052873	BURNS, ALISON	210	53193227	AP00504532	04/28/2016	002150	BHHS Off 4/15/16 G JV/V Lax		110.00
00052873	BURNS, ALISON	210	53193227	AP00504532	04/28/2016	002188	BHHS Off 4/21/16 G V Lax		60.00
Vendor Total:									\$170.00
00024182	C3 BUSINESS SYSTEMS	101	54122000	AP00504533	04/28/2016	11764	2 Way Radio Service Repairs	P1600410	230.00
Vendor Total:									\$230.00
00052891	CASSIDAY, BRAD	210	53193227	AP00504534	04/28/2016	002187	BHHS Off 4/21/16 G V Lax		60.00
Vendor Total:									\$60.00
00052474	CHOUDHARY, CHERYL	610	24316305	AP00504535	04/28/2016	EXP022016	FTC 7043 BHMS KUZA GOLD GEAR		298.00
Vendor Total:									\$298.00
00000807	CONSUMERS ENERGY	220	55510000	AP00504536	04/28/2016	202161004889	Natural Gas		302.02
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	202161004877	Natural Gas		863.52
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	206966425461	Natural Gas		347.07
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	202161004886	Natural Gas		116.51
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	202161004888	Natural Gas		115.49
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	206966425459	Natural Gas		108.62
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	206966425462	Natural Gas		80.46
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	206966425458	Natural Gas		1,275.71
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	601009264210	Natural Gas		114.82
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	202161004885	Natural Gas		491.88
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	202161004882	Natural Gas		1,064.99
00000807	CONSUMERS ENERGY	101	55510000	AP00504536	04/28/2016	202161004878	Natural Gas		1,172.36
00000807	CONSUMERS ENERGY	272	55510000	AP00504536	04/28/2016	202161004875	Natural Gas		1,152.23
Vendor Total:									\$7,205.68
00009600	DEAN AND FULKERSON PC	101	53170000	AP00504537	04/28/2016	136676	General Attorney Fees		2,389.28
Vendor Total:									\$2,389.28
00002448	DEW EL CORPORATION	101	55310000	AP00504538	04/28/2016	53243	SHELVES FOR MAGAZINES		1,775.70
Vendor Total:									\$1,775.70
00000975	DTE ENERGY	101	55520000	AP00504539	04/28/2016	237795300019 416	Electricity		2,522.87
00000975	DTE ENERGY	101	55520000	AP00504539	04/28/2016	169439100069 416	Electricity		178.19
00000975	DTE ENERGY	101	55520000	AP00504539	04/28/2016	169493500055 416	Electricity		77.19
00000975	DTE ENERGY	101	55520000	AP00504539	04/28/2016	16943200016 416	Electricity		86.50
00000975	DTE ENERGY	101	55520000	AP00504539	04/28/2016	169441100016 416	Electricity		311.62
00000975	DTE ENERGY	101	55520000	AP00504539	04/28/2016	169495500012 416	Electricity		1,936.58

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00000975	DTE ENERGY	210	53190000	AP00504539	04/28/2016	250357500017 416	Other Professional & Tech Serv		822.87
00000975	DTE ENERGY	101	55520000	AP00504539	04/28/2016	169496500011	Electricity		<u>1,531.00</u>
								Vendor Total:	\$7,466.82
00000975	DTE ENERGY	101	55520000	AP00504540	04/28/2016	000063503 416	Electricity		<u>5,973.96</u>
								Vendor Total:	\$5,973.96
00052875	ELCOCK, LIONEL	210	53193227	AP00504541	04/28/2016	002152	EHMS Off 4/14/16 5/6 Lax		45.00
00052875	ELCOCK, LIONEL	210	53193227	AP00504541	04/28/2016	002158	EHMS Off 4/19/16 B 3/4 Lax		<u>45.00</u>
								Vendor Total:	\$90.00
00052314	ELLIS, RALPH	220	53210000	AP00504542	04/28/2016	MLG03292016	Mileage Reimbursement		<u>119.34</u>
								Vendor Total:	\$119.34
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00504543	04/28/2016	660509263	MAILING FOR SENDING IB	P1600270	<u>88.53</u>
								Vendor Total:	\$88.53
00009583	FLEMING, DAVID	210	53193216	AP00504544	04/28/2016	002185	BHHS Off 4/21/16 G V Soccer		<u>51.00</u>
								Vendor Total:	\$51.00
00033927	FOREST HILLS PUBLIC	101	53190000	AP00504545	04/28/2016	42016	High School Global Leadership	P1600205	<u>3,500.00</u>
								Vendor Total:	\$3,500.00
00001309	FOREST LAKE COUNTRY	610	24312089	AP00504546	04/28/2016	101	BHHS B Bkb 2016 Banq Balance		<u>2,808.00</u>
								Vendor Total:	\$2,808.00
00033411	FORTRESS SOFTWARE	610	24316252	AP00504547	04/28/2016	1553OU	MATCHOMATICS SURVEY		<u>303.34</u>
								Vendor Total:	\$303.34
00008374	FRANGES, JOSEPH LEONARD	210	53193217	AP00504548	04/28/2016	002155	BHHS Off 4/19/16 G DHV SB		<u>98.00</u>
								Vendor Total:	\$98.00
00007442	FRYDRYCH CONSTAS, LILLY	210	53140000	AP00504549	04/28/2016	002181	CDL RENEWAL		<u>78.00</u>
								Vendor Total:	\$78.00
00052234	GARCIA, ETHAN	210	53193216	AP00504550	04/28/2016	002170	EHMS Off 4/20/16 G MS Soccer		<u>41.00</u>
								Vendor Total:	\$41.00
00019606	GERSH, THOMAI	101	53220000	AP00504551	04/28/2016	MLG04192016	Empl Reim (Conference)		91.58
00019606	GERSH, THOMAI	101	53220000	AP00504551	04/28/2016	MLG04222016	Empl Reim (Conference)		<u>194.06</u>
								Vendor Total:	\$285.64
00052889	GRADY, PATRICK T	210	53193227	AP00504552	04/28/2016	002184	BHHS Off 3/30/16 B V Lax		<u>60.00</u>
								Vendor Total:	\$60.00
00033423	GREAT LAKES SCRIP CENTER	610	24312318	AP00504553	04/28/2016	18003089	ORDER REC#18003089		<u>5,885.40</u>
								Vendor Total:	\$5,885.40

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00005200	GROVES HIGH SCHOOL	210	57418217	AP00504554	04/28/2016	04232016	Invite BHHS V SB 4/23/16		<u>125.00</u>
							Vendor Total:		\$125.00
00007274	GURNEY, AMY S	101	55110000	AP00504555	04/28/2016	EXP04022016	ACAD. EXT. CLASS SUPPLIES		<u>81.99</u>
							Vendor Total:		\$81.99
00008919	HARRINGTON, NED	210	53193204	AP00504556	04/28/2016	002147	BHHS Off 4/18/16 V Baseball		<u>115.00</u>
							Vendor Total:		\$115.00
00009486	HENAHAN, JR., MICHAEL	210	53193216	AP00504557	04/28/2016	002146	WHMS Off 4/18/16 G MS Soccer		<u>41.00</u>
							Vendor Total:		\$41.00
00018308	HURON CLINTON METRO	210	57418218	AP00504558	04/28/2016	DIST8BOYS2016	Invite BHHS V B Golf 5/25/16		<u>125.00</u>
							Vendor Total:		\$125.00
00030413	I D N DOOR AND HARDWARE	210	56220000	AP00504559	04/28/2016	418098500	Replace exit door at IA	P1600874	<u>7,362.00</u>
							Vendor Total:		\$7,362.00
00008979	INAMA, CHARLES A.	210	53193216	AP00504560	04/28/2016	002168	BHHS Off 4/20/16 G JVB Soccer		<u>41.00</u>
							Vendor Total:		\$41.00
00000023	IQ LIFE SAFETY SYSTEMS	101	54120000	AP00504561	04/28/2016	16670	Service IA fire pull station		<u>520.00</u>
							Vendor Total:		\$520.00
00052614	JENNIFER HARMON	610	24316305	AP00504562	04/28/2016	EXP03142016	FTC 7043 BHMS KUZA TEAM EXP		<u>209.11</u>
							Vendor Total:		\$209.11
00052883	JESSICA BEHENNA	610	24317526	AP00504563	04/28/2016	HISTGRANT2016	Application fee NHD State Comp		<u>50.00</u>
							Vendor Total:		\$50.00
00014722	JOHNNY MACS SPORTING	610	24312204	AP00504564	04/28/2016	942564	Black/Purple Holl Jerseys		<u>1,180.00</u>
							Vendor Total:		\$1,180.00
00009495	JOHNS, JEFF	210	53193216	AP00504565	04/28/2016	002169	BHHS Off 4/20/16 G JVB Soccer		<u>41.00</u>
							Vendor Total:		\$41.00
00052348	JOHNSTON, MEGAN	610	24317006	AP00504566	04/28/2016	EXPLPBKFAIR2016	KROGER REC 4/14		<u>8.37</u>
00052348	JOHNSTON, MEGAN	610	24317006	AP00504566	04/28/2016	EXPLPBKFAIR2016	PARTY CITY REC 4/11		<u>45.50</u>
00052348	JOHNSTON, MEGAN	610	24317006	AP00504566	04/28/2016	EXPLPBKFAIR2016	DOLLAR TREE REC 4/11		<u>8.48</u>
00052348	JOHNSTON, MEGAN	610	24317006	AP00504566	04/28/2016	EXPLPBKFAIR2016	SCHOLASTIC		<u>32.00</u>
							Vendor Total:		\$94.35
00052884	KALABAT, AMIRA	230	41818002	AP00504567	04/28/2016	REF04242016	Summer Swim Cust Refund		<u>145.00</u>
							Vendor Total:		\$145.00
00006015	KERR, TAMMY MOGLIA	101	53210000	AP00504568	04/28/2016	MLG041916	Cost of Travel (Mileage)		<u>28.08</u>
							Vendor Total:		\$28.08

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052381	KUZA, JOHN	610	24316305	AP00504569	04/28/2016	EXP022016	FTC BHMS 7048 KUZA GOLD		<u>731.86</u>
							Vendor Total:		\$731.86
00052242	LANGWELL, STEPHANIE	610	24317006	AP00504570	04/28/2016	EXP03192016	DOMINOS RECEIPT		131.26
00052242	LANGWELL, STEPHANIE	610	24317006	AP00504570	04/28/2016	EXP03192016	KROGER RECEIPT		<u>24.65</u>
							Vendor Total:		\$155.91
00003947	LAUBERT, PAMELA S.	210	53196227	AP00504571	04/28/2016	002183	BHHS GM 4/21/16 LAX Tickets		<u>25.00</u>
							Vendor Total:		\$25.00
00031847	LEAK, DAVID	272	53190000	AP00504572	04/28/2016	04232016	Enrichment		<u>800.00</u>
							Vendor Total:		\$800.00
00007570	LESNIAK, SANDRA K	101	55990000	AP00504573	04/28/2016	EXP04122016	Excellence Awards Dinners		<u>49.00</u>
							Vendor Total:		\$49.00
00009297	LIGHT, GORDON JACK	210	53193204	AP00504574	04/28/2016	002145	BHHS Off 4/18/16 V Baseball		<u>115.00</u>
							Vendor Total:		\$115.00
00052268	Lockhart, Lisa	610	24312131	AP00504575	04/28/2016	EXP04192016	Def Rev Recycling		<u>50.00</u>
							Vendor Total:		\$50.00
00007597	LYON, SARAH L	101	53220000	AP00504576	04/28/2016	MLG03052016	Empl Reim (Conference)		<u>11.66</u>
							Vendor Total:		\$11.66
00052670	MACOMB COUNTY TENNIS	210	57418218	AP00504577	04/28/2016	05142016JVTOURNBHHS JV Tennis Invite 5/14/16			<u>100.00</u>
							Vendor Total:		\$100.00
00052734	MALKASIAN, JEFF	610	24312332	AP00504578	04/28/2016	EXP04022016	ROBOTICS FOOD, DRINKS,		502.79
00052734	MALKASIAN, JEFF	610	24312332	AP00504578	04/28/2016	EXP04162016	ROBOTICS FOOD, DRINKS,		<u>690.80</u>
							Vendor Total:		\$1,193.59
00009465	MAYERS, RICHARD P.	210	53193216	AP00504579	04/28/2016	002186	BHHS Off 4/21/16 G JV/V Soccer		90.00
00009465	MAYERS, RICHARD P.	210	53193216	AP00504579	04/28/2016	002148	EHMS Off 4/18/16 G MS Soccer		<u>41.00</u>
							Vendor Total:		\$131.00
00005009	MCNEIL, PATRICIA	210	53196227	AP00504580	04/28/2016	002182	BHHS GM 4/21/16 LAX Tickets		<u>25.00</u>
							Vendor Total:		\$25.00
00033956	METRO CONTROLS INC	416	56220000	AP00504581	04/28/2016	04212016	Temperature control work RTU r	P1601027	<u>12,400.00</u>
							Vendor Total:		\$12,400.00
00033797	METROPOLITAN DETROIT	101	57410000	AP00504582	04/28/2016	05182016ADMINEVA	Administrator Evaluation Semin		<u>120.00</u>
							Vendor Total:		\$120.00
00020843	MITCHELL, BETH	610	24312031	AP00504583	04/28/2016	EXP04212016	NHS FACULTY COUNCIL LUNCH		<u>65.38</u>
							Vendor Total:		\$65.38

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002563	NATIONAL TIME AND	101	54120000	AP00504584	04/28/2016	118422	repair clocks, bells, fire ala	P1600373	220.00
Vendor Total:									\$220.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10671637	#0158978501 WISC-V RESPONSE #	P1601070	830.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10671637	SHIPPING	P1601070	105.55
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10663232	#30813 BASC-3 PARENT	P1601067	390.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10663232	#30818 BASC-3 SELF REPORT CHP	P1601067	195.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10663232	#30821 BASC-3 SELF REPORT ADP	P1601067	195.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10663232	#30824 BASC-3 SELF REPORT COE	P1601067	78.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10663232	SHIPPING	P1601067	120.90
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10671637	#1058978498 WISC-V RECORD FOR	P1601070	1,281.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10660501	#30904 BASC-3 DIGITAL EDITION	P1601067	510.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10663232	#30807 BASC-3 TEACHER	P1601067	195.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10663232	#30807 BASC-3 PARENT	P1601067	195.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10663232	#30803 BASC-3 TEACHER CHILD	P1601067	390.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10663232	#30805 BASC-3 TEACHER	P1601067	390.00
00032679	NCS PEARSON INC	101	55110000	AP00504585	04/28/2016	10663232	#30810 BASC-3 PARENT CHILD	P1601067	390.00
Vendor Total:									\$5,265.45
00004433	OFFICE DEPOT	272	55110000	AP00504586	04/28/2016	829061837001	FILLER PAPER 8-1/2 X 11", 16 L	P1601059	145.00
Vendor Total:									\$145.00
00008817	PASDEN, STEVE	210	53193204	AP00504587	04/28/2016	002161	BHHS Off 4/19/16 9th Bsb		47.00
Vendor Total:									\$47.00
00007276	PIERRE, EVE M	610	24317039	AP00504588	04/28/2016	EXP03142016	Def Rev Music/Prfm		190.00
Vendor Total:									\$190.00
00005509	PONTIAC COUNTRY CLUB	610	24312212	AP00504589	04/28/2016	04222016	BHHS JV Tourny 4/22/16		1,125.00
Vendor Total:									\$1,125.00
00052750	PRESIDIO INFRASTRUCTURE	630	56420000	AP00504590	04/28/2016	134023	air-cap27020I-a-k9	P1601089	6,351.00
Vendor Total:									\$6,351.00
00052808	RAYFORD, RONALD	101	53140000	AP00504591	04/28/2016	002180	CDL RENEWAL		70.00
Vendor Total:									\$70.00
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00504592	04/28/2016	6440009	COSTUCTION DUMPSTER SERVICE	P1600225	265.00
Vendor Total:									\$265.00
00008915	ROBINSON, ALLEN B.	210	53193227	AP00504593	04/28/2016	002159	EHMS Off 4/19/16 B 3/4 Lax		45.00
00008915	ROBINSON, ALLEN B.	210	53193227	AP00504593	04/28/2016	002189	EHMS Off 4/21/16 B MS Lax		45.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$90.00
00021493	SCHMIDT, RICHARD	210	53193227	AP00504594	04/28/2016	002151	BHHS Off 4/18/16 G JV/V Lax		110.00
Vendor Total:									\$110.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00504595	04/28/2016	290016A11	Floor Hockey 3/3-4/14/16		831.60
Vendor Total:									\$831.60
00052277	SHBEIB, RANYA	610	24317006	AP00504596	04/28/2016	EHMS 04192016	Def Rev PTO		10,000.00
Vendor Total:									\$10,000.00
00052874	SMALL, KIRK	210	53193227	AP00504597	04/28/2016	002153	EHMS Off 4/14/16 B MS Lax		45.00
00052874	SMALL, KIRK	210	53193227	AP00504597	04/28/2016	002190	EHMS Off 4/21/16 B MS Lax		45.00
Vendor Total:									\$90.00
00008337	SNOOK, RON W	210	53193227	AP00504598	04/28/2016	002154	BHHS Off 4/18/16 G JV/V Lax		110.00
Vendor Total:									\$110.00
00033787	SOUTHERN CHARM, LLC	610	24317006	AP00504599	04/28/2016	14101	SENIOR BLANKETS CLASS2016		2,200.00
Vendor Total:									\$2,200.00
00002313	STRUCTURE TEC ENG CORP	416	53198000	AP00504600	04/28/2016	T1604002	Consulting services for distri	P1601053	959.50
Vendor Total:									\$959.50
00005746	SULLIVAN, TOM	210	53193217	AP00504601	04/28/2016	002157	BHHS Off 4/19/16 G DHV SB		98.00
Vendor Total:									\$98.00
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00504602	04/28/2016	IAC0000007	Reimbursement		4,339.81
Vendor Total:									\$4,339.81
00034000	UNCLE JERRY S T S OF NJ INC	410	24312076	AP00504603	04/28/2016	50089 042016	FUNDRAISING ITEMS	P1601090	1,392.00
Vendor Total:									\$1,392.00
00010585	WIEGAND, DANA	101	54121000	AP00504604	04/28/2016	838929	TUNE 11 PIANOS & PIANO DOLLY		1,555.00
Vendor Total:									\$1,555.00
00008585	WIETCHY, MARK	210	53193204	AP00504605	04/28/2016	002160	BHHS Off 4/19/16 9th Bsb		47.00
Vendor Total:									\$47.00
Total # of Checks:					498	End of Report			Grand Total: \$2,081,366.13

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Bloomfield Hills Schools
Electronic Banking Disbursements

Date	Amount	Description	April, 2016	Customer Reference
			Bank Reference	
4/6/2016	3855.7	Wire # 100009 Bnf Bloomfield Hil Fed # 000031	9485002052	Flexible Spending/Dependent Child Care Reimbursable Claims
4/19/2016	2667.84	Wire # 101187 Bnf Bloomfield Hil Fed # 000860	9485002210	Flexible Spending/Dependent Child Care Reimbursable Claims
4/26/2016	7074.23	Wire # 100428 Bnf Bloomfield Hil Fed # 000294	9485002292	Flexible Spending/Dependent Child Care Reimbursable Claims
4/6/2016	181583.41	Wire # 100000 Bnf Blue Cross Blue Shield Of	9485002589	Self Funded Insurance Claims
4/8/2016	65469.71	MI Business Tax Payment 160407 Smibus000200918	9488291665	State Payroll and Sales Taxes
4/11/2016	70	Wire # 101012 Bnf The Private Ba Fed # 000867	9485002793	Payroll Deductions
4/11/2016	483084.3	IRS Usatapytmt 041116 270650275892065	9488372018	Federal Payroll Taxes
4/12/2016	3142.26	Informatix Misdu 074334 160409 3669081032	9488372218	Payroll Deductions
4/13/2016	141597.25	Wire # 101570 Bnf Blue Cross Blue Shield Of	9485002563	Self Funded Insurance Claims
4/19/2016	308067.4	Wire # 101762 Bnf Blue Cross Blue Shield Of	9485002759	Self Funded Insurance Claims
4/20/2016	217.32	MI Business Tax Payment 160419 Smibus000240746	9488690976	State Payroll and Sales Taxes
4/25/2016	70	Wire # 100288 Bnf The Private Ba Fed # 000199	9485002803	Payroll Deductions
4/25/2016	452566.84	IRS Usatapytmt 042516 270651661401328	9488368987	Federal Payroll Taxes
4/25/2016	61056.28	MI Business Tax Payment 160422 Smibus000248634	9488368985	State Payroll and Sales Taxes
4/26/2016	183282.71	Wire # 100841 Bnf Blue Cross Blue Shield Of	9485002851	Self Funded Insurance Claims
4/26/2016	3141.03	Informatix Misdu 007770 160423 3670795452	9488248801	Payroll Deductions
4/29/2016	1782987.5	Wire # 100016 Bnf The Bank Of NE Fed # 000034	9485004399	Bond Payment
4/8/2016	1250391.67	Bloomfield Hills Payroll -sett-bloom Sch	9488755990	Net Payroll
4/18/2016	22	Commercial Card Payments Bloomfieldh2654	9488364015	Net Payroll
4/22/2016	1165314.2	Bloomfield Hills Payroll -sett-bloom Sch	9488524462	Net Payroll
4/1/2016	675367.23	State Of Mich Miorspaymt 160331	9488026339	MPSERS
4/1/2016	19733.91	State Of Mich Miorspaymt 160331	9488026732	MPSERS
4/5/2016	543194.09	State Of Mich Miorspaymt 160402	9488003372	MPSERS
4/8/2016	211062.04	Bloomfield Sch Payment 160408 -sett-blmflld SC	9488756804	Accounts Payable EFT (see detailed report)
4/12/2016	668924.07	State Of Mich Miorspaymt 160409	9488523536	MPSERS
4/12/2016	18607.55	State Of Mich Miorspaymt 160409	9488522010	MPSERS
4/14/2016	222631.05	Commercial Card Payments Bhsmainrevo6493	9488101284	Purchasing Cards
4/14/2016	177301.48	Bloomfield Sch Payment 160414 -sett-blmflld SC	9488113895	Accounts Payable EFT (see detailed report)
4/14/2016	7313.6	Commercial Card Payments Bhsexternal3042	9488101283	Purchasing Cards
4/14/2016	1717.93	Commercial Card Payments Bhsmaindecl9462	9488101282	Purchasing Cards
4/19/2016	54047.77	Bloomfield Sch Payment 160419 -sett-blmflld SC	9488645908	Accounts Payable EFT (see detailed report)
4/22/2016	139868.71	Bloomfield Sch Payment 160422 -sett-blmflld SC	9488524727	Accounts Payable EFT (see detailed report)
4/28/2016	12895.24	Bloomfield Sch Payment 160428 -sett-blmflld SC	9488901653	Accounts Payable EFT (see detailed report)
4/29/2016	631486.74	State Of Mich Miorspaymt 160428	9488189060	MPSERS
4/29/2016	15467.23	State Of Mich Miorspaymt 160428	9488188665	MPSERS
4/8/2016	62449.16	Healthequity Inc Healthequi 07 Apr	9488535539	Payroll Deductions Health Savings Accounts
4/25/2016	62448.16	Healthequity Inc Healthequi 22 Apr	9488579669	Payroll Deductions Health Savings Accounts